

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 13th, day of May , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Comm. Moore
3. Pledge of Allegiance
4. Public Comment-no comments

Consent Agenda

Motion to approve consent agenda items 5-8 by Comm. Perry sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 5/13/2019) and payroll, (paid 5/15/2019)
TO WIT PG 807-832
6. Motion to approve minutes from the March 7, 2019 Planning and Zoning meeting
TO WIT PG 833
7. Motion to approve to re-plat of Bancroft Subdivision, Lot 1 R-1 and Lot 1-R-2 for Dennis Little
8. Motion to approve to re-plat of Clearview Estates, Lot 5-R and 7-R for Harold & Sara Sullivan

Action Items

9. No action taken on burn ban (burn ban remains off)
10. Motion to approve acceptance of 2018 Navarro Soil & Water Conservation Report by Comm. Olsen sec by Comm. Moore
TO WIT PG 834-948
Carried unanimously

11. Motion to approve Tax Collection Report for April 2019, presented by Mike Dowd by Comm. Grant sec by Comm. Perry **TO WIT PG 949-955**
Carried unanimously
12. Motion to approve Resolution for the Navarro Central Appraisal District by Comm. Grant sec by Comm. Perry **TO WIT PG 956-962**
Carried unanimously
13. Motion to approve changing Monday May 27, 2019 Commissioners' Court date to Friday May 24, 2019 due to Memorial Day by Comm. Moore sec by Comm. Perry
Carried unanimously
14. Motion to approve sale of fireworks for Memorial Day, May 27, 2019 by Comm. Grant sec by Comm. Moore **TO WIT PG 963**
Carried unanimously
15. Motion to approve Commercial/Industrial Utility Service Application for the Navarro County Annex 2 Property by Comm. Olsen sec by Comm. Perry **TO WIT PG 964-966**
Carried unanimously
16. Motion to approve of allowing MEN Water Supply Corporation to Cross SE CR 2120, Pct.3 with correction of Pct. 3 instead of Pct. 2 on Agreement by Comm. Moore sec by Comm. Grant **TO WIT PG 967-975**
Carried unanimously
17. 10:24 A.M. Motion to approve to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel for IT by Comm. Olsen sec by Comm.
Carried unanimously

10:35 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss personnel for IT by Comm. Grant sec by Comm. Perry
Carried unanimously
18. Motion to approve action taken on Executive Session pursuant to the Texas Government Code Section 551.074 to discuss Personnel IT to add a part time line to the IT budget by Judge Davenport sec by Comm. Grant
Carried unanimously
19. 10:36 A.M. Motion to approve to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Moore

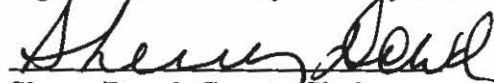
Carried unanimously

10:45 Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Perry sec by Comm. Grant
Carried unanimously

20. No action taken on Executive Session pursuant to the Texas Government Code Section 551.072 to discuss Real Property
21. Presentation for Texas Association of Counties for a Wellness Planning Workshop
TO WIT PG 976-991
22. Motion to adjourn by Comm. Grant sec Comm. Perry
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 May 12th, 2019.

Signed 13th day of May 2019.


Sherry Dowd, County Clerk



5/13/2019 7:36

GENERAL FUND

V

CH101 PAC

1.00

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 FIRE & SECURITY	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019		1,595.00
A-1 FIRE & SECURITY	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019		1,250.00
AKV PLUMBING CONTRAC	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308776	202.93
AKV PLUMBING CONTRAC	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308776	277.00
AMERICAN FORENSICS,	8	2019 101-406-487	AUTOPSY	5/2/2019	5/13/2019		1,700.00
AMERICAN FORENSICS,	8	2019 101-406-487	AUTOPSY	5/2/2019	5/13/2019		1,700.00
ANDREW WOLF	8	2019 101-475-428	TRAVEL/CONFERENC	5/6/2019	5/13/2019		240.00
ANIMAL CARE CLINIC	8	2019 101-512-385	COUNTY FARM	5/3/2019	5/13/2019	308684	139.00
ANIMAL CARE CLINIC	8	2019 101-512-385	COUNTY FARM	5/3/2019	5/13/2019	308659	139.00
B & G AUTO PARTS	8	2019 101-568-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308746	52.00
B & G AUTO PARTS	8	2019 101-568-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307909	51.00
B & G AUTO PARTS	8	2019 101-568-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307909	4.25
B & G AUTO PARTS	8	2019 101-560-444	VEHICLE MAINT. S	5/3/2019	5/13/2019	308580	62.00
B & G AUTO PARTS	8	2019 101-560-444	VEHICLE MAINT. S	5/3/2019	5/13/2019	308580	52.50
BATTING CAGES INC	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308724	1,425.60
BATTING CAGES INC	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308724	271.60
BLACKFORD PRINTING C	8	2019 101-572-310	OFFICE SUPPLIES	5/1/2019	5/13/2019		122.00
BOB BARKER COMPANY I	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308548	138.44
BOB BARKER COMPANY I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308753	157.72
BOB BARKER COMPANY I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308753	166.80
BOB BARKER COMPANY I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308753	174.80
BOB BARKER COMPANY I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308753	96.00
BOB BARKER COMPANY I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308753	73.40
BOB BARKER COMPANY I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308753	110.10
BOB BARKER COMPANY I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308753	159.48
BOB BARKER COMPANY I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308753	167.96
BOB BARKER COMPANY I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308753	86.70
BOB BARKER COMPANY I	8	2019 101-512-350	INMATE SUPPLIES	5/3/2019	5/13/2019	308691	984.00
BOB BARKER COMPANY I	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308722	1,034.00
BODKIN, NIEHAUS, DOR	8	2019 101-435-485	OTHER LITIGATION	5/6/2019	5/13/2019		13.45

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BODKIN, NIEHAUS, DOR	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		1,260.00
BRETT LATTA	8	2019 101-568-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308541	89.99
BRETT LATTA	8	2019 101-568-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308550	51.18
BRETT LATTA	8	2019 101-568-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308247	786.75
BRETT LATTA	8	2019 101-568-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308247	441.75
BRETT LATTA	8	2019 101-568-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308247	748.50
BRETT LATTA	8	2019 101-568-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308247	98.55
CANON FINANCIAL SERV	8	2019 101-403-440	COPIER RENTAL	5/6/2019	5/13/2019		394.09
CECILY NORS	8	2019 101-421-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		470.79
CENTRAL LINEN SERVIC	8	2019 101-410-330	JANITORIAL SUPPL	5/2/2019	5/13/2019		35.00
CENTRAL LINEN SERVIC	8	2019 101-410-330	JANITORIAL SUPPL	5/9/2019	5/13/2019		35.00
CHRIS GARRETT	8	2019 101-572-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		61.04
CHRIS GARRETT	8	2019 101-572-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		60.32
CHRYSTAL JANSSEN	8	2019 101-572-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		288.26
CITY ELECTRIC	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308761	380.00
CITY ELECTRIC	8	2019 101-410-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308703	5.72
CITY ELECTRIC	8	2019 101-410-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308703	95.00
CLAIMFOX, INC	8	2019 101-560-340	INVESTIGATIVE /	5/3/2019	5/13/2019		41.05
COMPLETE SUPPLY INC	8	2019 101-410-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308232	612.00
COMPLETE SUPPLY INC	8	2019 101-410-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308232	13.97
COMPLETE SUPPLY INC	8	2019 101-410-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308232	425.00
COMPLETE SUPPLY INC	8	2019 101-410-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308232	2,311.00
COMPLETE SUPPLY INC	8	2019 101-410-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308293	67.79
COMPLETE SUPPLY INC	8	2019 101-410-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308758	93.64
COMPLETE SUPPLY INC	8	2019 101-410-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308758	15.00
CONNIE HICKMAN	8	2019 101-459-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		48.72
COPY CENTER	8	2019 101-512-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308692	23.95
CORSICANA EMERGENCY	8	2019 101-406-482	CORSICANA EMERGE	5/6/2019	5/13/2019		4,000.00
CORSICANA GERANIUM G	8	2019 101-410-335	YARD MAINTENANCE	5/3/2019	5/13/2019	308563	511.00
CORSICANA GERANIUM G	8	2019 101-411-454	MAINT CONTRACT -	5/6/2019	5/13/2019		300.00
CORSICANA GERANIUM G	8	2019 101-410-454	MAINT CONTRACT -	5/6/2019	5/13/2019		550.00
CUSTOM T'S	8	2019 101-568-454	CERT	5/9/2019	5/13/2019	308777	500.40
CUSTOM T'S	8	2019 101-568-454	CERT	5/9/2019	5/13/2019	308777	190.80
CUSTOM T'S	8	2019 101-568-454	CERT	5/9/2019	5/13/2019	308777	135.20

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DAMARA H. WATKINS	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		100.00
DAMARA H. WATKINS	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		787.50
DAMARA H. WATKINS	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		687.50
DAMARA H. WATKINS	8	2019 101-430-485	OTHER LITIGATION	5/2/2019	5/13/2019		99.35
DAMARA H. WATKINS	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		225.00
DAMARA H. WATKINS	8	2019 101-435-485	OTHER LITIGATION	5/2/2019	5/13/2019		138.15
DAMARA H. WATKINS	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		1,575.00
DAMARA H. WATKINS	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		1,575.00
DAMARA H. WATKINS	8	2019 101-435-495	MISCELLANEOUS	5/2/2019	5/13/2019		385.00
DAMARA H. WATKINS	8	2019 101-435-485	OTHER LITIGATION	5/2/2019	5/13/2019		10.00
DAMARA H. WATKINS	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		1,600.00
DAMARA H. WATKINS	8	2019 101-435-485	OTHER LITIGATION	5/2/2019	5/13/2019		10.00
DAMARA H. WATKINS	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		700.00
DAMARA H. WATKINS	8	2019 101-435-485	OTHER LITIGATION	5/2/2019	5/13/2019		10.00
DAMARA H. WATKINS	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		1,000.00
DAMARA H. WATKINS	8	2019 101-425-411	COURT APPOINTED	5/2/2019	5/13/2019		200.00
DAMARA H. WATKINS	8	2019 101-425-411	COURT APPOINTED	5/2/2019	5/13/2019		200.00
DAMARA H. WATKINS	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		300.00
DAMARA H. WATKINS	8	2019 101-435-485	OTHER LITIGATION	5/6/2019	5/13/2019		10.00
DAMARA H. WATKINS	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		700.00
DANIEL TEED	8	2019 101-409-425	ELECTIONS	5/3/2019	5/13/2019	308654	14.77
DEALERS ELECTRICAL S	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308760	960.00
DEALERS ELECTRICAL S	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308751	158.80
DEALERS ELECTRICAL S	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308751	9.94
DEALERS ELECTRICAL S	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308581	7.10
DEALERS ELECTRICAL S	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308581	40.00
DEALERS ELECTRICAL S	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308581	16.30
DEALERS ELECTRICAL S	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308581	59.40
DEALERS ELECTRICAL S	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308581	94.15
DEAN THEDFORD OFFICE	8	2019 101-456-445	REPAIRS & MAINT	5/1/2019	5/13/2019		76.00
DEAN THEDFORD OFFICE	8	2019 101-456-445	REPAIRS & MAINT	5/1/2019	5/13/2019		80.00
DEAN THEDFORD OFFICE	8	2019 101-475-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308640	49.99
DEAN THEDFORD OFFICE	8	2019 101-475-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308640	179.98
DEAN THEDFORD OFFICE	8	2019 101-475-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308640	210.00

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DEAN THEDFORD OFFICE	8	2019 101-475-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308640	1,799.00
DEAN THEDFORD OFFICE	8	2019 101-475-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308640	34.99
DEAN THEDFORD OFFICE	8	2019 101-475-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308640	(49.99)
DEAN THEDFORD OFFICE	8	2019 101-475-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308640	239.99
DEAN THEDFORD OFFICE	8	2019 101-407-312	COMPUTER SUPPLIE	5/3/2019	5/13/2019	308484	2,859.89
DEAN THEDFORD OFFICE	8	2019 101-407-320	OPERATING EQUIPM	5/3/2019	5/13/2019	308484	519.98
DEAN THEDFORD OFFICE	8	2019 101-407-312	COMPUTER SUPPLIE	5/3/2019	5/13/2019	308484	(519.98)
DEAN THEDFORD OFFICE	8	2019 101-407-312	COMPUTER SUPPLIE	5/3/2019	5/13/2019	308484	259.99
DEAN THEDFORD OFFICE	8	2019 101-560-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308714	299.94
DEAN THEDFORD OFFICE	8	2019 101-407-312	COMPUTER SUPPLIE	5/6/2019	5/13/2019	308698	2,618.00
DEAN THEDFORD OFFICE	8	2019 101-407-312	COMPUTER SUPPLIE	5/6/2019	5/13/2019	308662	399.00
DEAN THEDFORD OFFICE	8	2019 101-407-312	COMPUTER SUPPLIE	5/6/2019	5/13/2019	308662	219.98
DEAN THEDFORD OFFICE	8	2019 101-407-312	COMPUTER SUPPLIE	5/6/2019	5/13/2019	308689	399.00
DEAN THEDFORD OFFICE	8	2019 101-407-312	COMPUTER SUPPLIE	5/6/2019	5/13/2019	308689	824.96
DEAN THEDFORD OFFICE	8	2019 101-407-312	COMPUTER SUPPLIE	5/6/2019	5/13/2019	308689	(74.96)
ED BROWN DISTRIBUTOR	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019		183.40
ED BROWN DISTRIBUTOR	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019		23.68
ELECTION SYSTEMS & S	8	2019 101-409-425	ELECTIONS	5/3/2019	5/13/2019	308282	49.15
ELECTION SYSTEMS & S	8	2019 101-409-425	ELECTIONS	5/3/2019	5/13/2019	308282	1,637.50
ELECTION SYSTEMS & S	8	2019 101-409-425	ELECTIONS	5/6/2019	5/13/2019	308282	14.49
ELECTION SYSTEMS & S	8	2019 101-409-425	ELECTIONS	5/6/2019	5/13/2019	308282	20.14
F.B. MCGREGOR, JR	8	2019 101-435-413	VISITING JUDGES	5/2/2019	5/13/2019		44.66
FEDEX - TXMAS	8	2019 101-406-311	POSTAGE	5/1/2019	5/13/2019		31.31
FIVE STAR SERVICES I	8	2019 101-512-380	GROCERIES	5/3/2019	5/13/2019		4,837.08
FIVE STAR SERVICES I	8	2019 101-512-380	GROCERIES	5/3/2019	5/13/2019		4,919.09
FIVE STAR SERVICES I	8	2019 101-512-380	GROCERIES	5/3/2019	5/13/2019		4,865.98
GAIL HURLEY	8	2019 101-560-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		25.00
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308411	69.00
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308411	69.50
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308411	69.00
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308458	30.78
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308572	81.48
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308572	69.50
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308572	25.53

GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308572	25.53
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308572	30.78
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308572	30.78
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308572	30.78
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	308572	30.78
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/9/2019	5/13/2019	308502	69.00
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/9/2019	5/13/2019	308502	75.00
GALLS LLC	8	2019 101-560-426	UNIFORMS	5/9/2019	5/13/2019	308628	92.50
GENE KNIZE	8	2019 101-430-413	VISITING JUDGES	5/6/2019	5/13/2019		58.00
GILFILLAN HARDWARE	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308583	79.99
GILFILLAN HARDWARE	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308583	52.93
GILFILLAN HARDWARE	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308583	22.49
GILFILLAN HARDWARE	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308583	61.54
GILFILLAN HARDWARE	8	2019 101-512-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	308583	29.19
GILFILLAN HARDWARE	8	2019 101-512-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	308583	62.96
GILFILLAN HARDWARE	8	2019 101-512-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	308583	10.80
GREENWORX PRINTING	8	2019 101-475-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308656	133.15
GREENWORX PRINTING	8	2019 101-475-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308656	326.39
GREENWORX PRINTING	8	2019 101-475-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308656	(57.23)
GT DISTRIBUTORS INC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	307667	356.00
GT DISTRIBUTORS INC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	307667	5.00
GT DISTRIBUTORS INC	8	2019 101-560-426	UNIFORMS	5/3/2019	5/13/2019	307667	418.00
GUARDIAN SECURITY SO	8	2019 101-410-455	MAINT CONTRACT -	5/2/2019	5/13/2019		39.95
GUARDIAN SECURITY SO	8	2019 101-411-455	MAINT CONTRACT -	5/2/2019	5/13/2019		39.95
HOME DEPOT CREDIT SE	8	2019 101-413-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308794	(18.45)
HOME DEPOT CREDIT SE	8	2019 101-413-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308794	63.92
HOME DEPOT CREDIT SE	8	2019 101-413-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308794	63.92
HOME DEPOT CREDIT SE	8	2019 101-413-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308794	122.85
HOME DEPOT CREDIT SE	8	2019 101-413-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308794	19.94
HOME DEPOT CREDIT SE	8	2019 101-413-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308794	141.25
HUFFMAN COMMUNICATIO	8	2019 101-561-446	REPAIRS & MAINT	5/3/2019	5/13/2019		105.00
ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	76.00
ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	58.50
ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	47.07

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ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	47.07
ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	280.80
ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	224.64
ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	105.30
ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	140.40
ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	179.68
ICS JAIL SUPPLIES, I	8	2019 101-512-352	INMATE CLOTHING	5/3/2019	5/13/2019	308754	179.68
IJS COMPANY	8	2019 101-410-330	JANITORIAL SUPPL	5/2/2019	5/13/2019	307498	24.78
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308721	377.28
IJS COMPANY	8	2019 101-512-325	KITCHEN SUPPLIES	5/3/2019	5/13/2019	308748	330.16
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	174.00
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	301.10
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	924.00
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	165.55
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	27.26
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	41.34
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	13.35
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	182.97
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	65.08
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	107.20
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	105.00
IJS COMPANY	8	2019 101-512-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	308824	254.70
IJS COMPANY	8	2019 101-512-350	INMATE SUPPLIES	5/6/2019	5/13/2019	308824	328.00
IJS COMPANY	8	2019 101-410-330	JANITORIAL SUPPL	5/9/2019	5/13/2019	305180	97.56
JACOBSON LAW FIRM PC	8	2019 101-406-410	PROFESSIONAL SER	5/10/2019	5/13/2019		172.88
JACOBSON LAW FIRM PC	8	2019 101-406-410	PROFESSIONAL SER	5/10/2019	5/13/2019		305.20
JACOBSON LAW FIRM PC	8	2019 101-406-410	PROFESSIONAL SER	5/10/2019	5/13/2019		18.46
JERRY PUTMAN	8	2019 101-475-310	OFFICE SUPPLIES	5/1/2019	5/13/2019		187.50
JERRY PUTMAN	8	2019 101-475-310	OFFICE SUPPLIES	5/1/2019	5/13/2019		8.99
JOHNSON OIL COMPANY	8	2019 101-560-370	GAS & OIL	5/3/2019	5/13/2019	308584	5,595.12
JOHNSON OIL COMPANY	8	2019 101-560-370	GAS & OIL	5/3/2019	5/13/2019	308584	5,553.12
JOSEPH AGUILAR	8	2019 101-425-411	COURT APPOINTED	5/2/2019	5/13/2019		200.00
JOSEPH AGUILAR	8	2019 101-425-411	COURT APPOINTED	5/2/2019	5/13/2019		200.00
JOSEPH AGUILAR	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		845.00

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JOSEPH AGUILAR	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		1,250.00
JOSEPH AGUILAR	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		780.00
JOSEPH AGUILAR	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		350.00
JOSEPH AGUILAR	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		685.00
JOSEPH AGUILAR	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		552.50
JOSEPH AGUILAR	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		452.50
JUANITA BRAVO EDGE CO	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		537.50
JUANITA BRAVO EDGE CO	8	2019 101-425-411	COURT APPOINTED	5/2/2019	5/13/2019		200.00
JUANITA BRAVO EDGE CO	8	2019 101-425-411	COURT APPOINTED	5/2/2019	5/13/2019		100.00
JUANITA BRAVO EDGE CO	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		5,437.50
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308658	171.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308723	96.27
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308723	11.40
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	20.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	10.00
K & S TIRE TOWING &	8	2019 101-512-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	72.09
K & S TIRE TOWING &	8	2019 101-512-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	11.40
K & S TIRE TOWING &	8	2019 101-512-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	10.00
K & S TIRE TOWING &	8	2019 101-512-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	15.99
K & S TIRE TOWING &	8	2019 101-512-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	34.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	10.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	88.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	72.09
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	11.40
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	10.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	72.09
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	26.40
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308601	10.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308601	42.49
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308601	11.40
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308601	10.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		215.42
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		272.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		291.46

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K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		251.35
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308601	40.00
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308831	74.41
K & S TIRE TOWING &	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308831	68.00
KAMBIRA JONES LAW, P	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		550.00
KAMBIRA JONES LAW, P	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		350.00
KEATHLEY LAW OFFICE,	8	2019 101-430-485	OTHER LITIGATION	5/2/2019	5/13/2019		2.00
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		525.00
KEATHLEY LAW OFFICE,	8	2019 101-430-485	OTHER LITIGATION	5/2/2019	5/13/2019		4.00
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		475.00
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		375.00
KEATHLEY LAW OFFICE,	8	2019 101-430-485	OTHER LITIGATION	5/2/2019	5/13/2019		3.00
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		87.50
KEATHLEY LAW OFFICE,	8	2019 101-430-485	OTHER LITIGATION	5/2/2019	5/13/2019		0.94
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		1,055.31
KEATHLEY LAW OFFICE,	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		350.00
KEATHLEY LAW OFFICE,	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		351.82
KEATHLEY LAW OFFICE,	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		351.81
KEATHLEY LAW OFFICE,	8	2019 101-430-485	OTHER LITIGATION	5/2/2019	5/13/2019		5.00
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		1,200.00
KEATHLEY LAW OFFICE,	8	2019 101-430-485	OTHER LITIGATION	5/2/2019	5/13/2019		8.00
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		541.67
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		341.66
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		441.67
KEATHLEY LAW OFFICE,	8	2019 101-430-485	OTHER LITIGATION	5/2/2019	5/13/2019		2.00
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/2/2019	5/13/2019		743.75
KEATHLEY LAW OFFICE,	8	2019 101-435-485	OTHER LITIGATION	5/2/2019	5/13/2019		4.00
KEATHLEY LAW OFFICE,	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		509.38
KEATHLEY LAW OFFICE,	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		409.38
KEATHLEY LAW OFFICE,	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		309.37
KEATHLEY LAW OFFICE,	8	2019 101-435-411	COURT APPOINTED	5/2/2019	5/13/2019		209.37
KEATHLEY LAW OFFICE,	8	2019 101-430-485	OTHER LITIGATION	5/6/2019	5/13/2019		5.00
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		750.00
KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		650.00

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KEATHLEY LAW OFFICE,	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		550.00
KEATHLEY LAW OFFICE,	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		200.00
KEATHLEY LAW OFFICE,	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		200.00
KEATHLEY LAW OFFICE,	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		100.00
KEATHLEY LAW OFFICE,	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		200.00
KEATHLEY LAW OFFICE,	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		100.00
KELLY R MYERS, ATTOR	8	2019 101-425-411	COURT APPOINTED	5/2/2019	5/13/2019		200.00
KP GRAPHIC SOLUTIONS	8	2019 101-440-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308575	90.00
KP GRAPHIC SOLUTIONS	8	2019 101-440-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308575	160.00
KP GRAPHIC SOLUTIONS	8	2019 101-440-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308575	43.89
KP GRAPHIC SOLUTIONS	8	2019 101-440-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308139	1,039.50
KP GRAPHIC SOLUTIONS	8	2019 101-440-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308139	945.00
KP GRAPHIC SOLUTIONS	8	2019 101-440-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	308139	128.18
KRYSTAL MCCOLLUM	8	2019 101-560-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		46.75
KRYSTAL MCCOLLUM	8	2019 101-560-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		176.32
LAW OFFICE OF DANIEL	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		250.00
LAW OFFICE OF DANIEL	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		150.00
LAW OFFICE OF DANIEL	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		100.00
LAW OFFICE OF DANIEL	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		510.00
LAW OFFICE OF DANIEL	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		905.00
LAW OFFICE OF KERRI	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		750.00
LAW OFFICE OF KERRI	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		662.50
LAW OFFICE OF KERRI	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		462.50
LAW OFFICE OF KERRI	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		100.00
LAW OFFICE OF KERRI	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		100.00
LAW OFFICE OF KERRI	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		483.33
LAW OFFICE OF KERRI	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		383.33
LAW OFFICE OF KERRI	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		183.34
LAW OFFICE OF KERRI	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		712.50
LAW OFFICE OF KERRI	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		750.00
LAW OFFICE OF MICAH	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		537.50
LAW OFFICE OF MICAH	8	2019 101-435-485	OTHER LITIGATION	5/3/2019	5/13/2019		1.00
LAW OFFICE OF MICAH	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		687.50
LAW OFFICE OF MICHAEL	8	2019 101-425-411	COURT APPOINTED	5/3/2019	5/13/2019		150.00

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LAW OFFICE OF MICHAEL	8	2019 101-425-411	COURT APPOINTED	5/3/2019	5/13/2019		50.00
LAW OFFICE OF SHANA	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		700.00
LAW OFFICE OF SHANA	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		650.00
LENOVO FINANCIAL SER	8	2019 101-499-320	OPERATING EQUIPM	5/6/2019	5/13/2019		581.14
LESLIE KIRK CSR	8	2019 101-435-412	TRANSCRIPTS	5/3/2019	5/13/2019		48.00
LEXIS NEXIS - DALLAS	8	2019 101-440-419	DUES & SUBSCRIPT	5/6/2019	5/13/2019		161.00
LEXIS NEXIS - DALLAS	8	2019 101-440-419	DUES & SUBSCRIPT	5/9/2019	5/13/2019		161.00
LINEBARGER GOGGAN BL	8	2019 101-499-435	TELEPHONE	5/3/2019	5/13/2019		572.33
LINEBARGER GOGGAN BL	8	2019 101-499-435	TELEPHONE	5/1/2019	5/13/2019		572.33
MARK'S PLUMBING PART	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308705	351.68
MARK'S PLUMBING PART	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308705	10.68
MCCOY'S BUILDING SUP	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	308585	4.02
MCCOY'S BUILDING SUP	8	2019 101-411-321	MAINTENANCE SUPP	5/9/2019	5/13/2019	305187	21.21
MEDICAL SURGICAL & C	8	2019 101-572-411	NON-RESIDENTIAL	5/1/2019	5/13/2019		32.00
MEDICAL SURGICAL & C	8	2019 101-572-411	NON-RESIDENTIAL	5/1/2019	5/13/2019		32.00
MEDICAL SURGICAL & C	8	2019 101-572-411	NON-RESIDENTIAL	5/6/2019	5/13/2019		72.50
MELANIE HYDER	8	2019 101-572-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		6.54
MELANIE HYDER	8	2019 101-572-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		104.98
MIKE DOWD	8	2019 101-499-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		650.01
MOORE TIRE & AUTO	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308011	10.00
MOORE TIRE & AUTO	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308011	7.00
MOORE TIRE & AUTO	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308011	10.00
NATIONAL WHOLESALE S	8	2019 101-411-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308830	31.35
NAVARRO CO TAX ASSES	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		7.50
NAVARRO CO TAX ASSES	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		7.50
NAVARRO CO TAX ASSES	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		7.50
NAVARRO CO TAX ASSES	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		7.50
NAVARRO CO TAX ASSES	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		7.50
NAVARRO CO TAX ASSES	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019		7.50
NAVARRO COUNTY TRUST	8	2019 101-475-495	WITNESS EXPENDIT	5/1/2019	5/13/2019		300.00
NAVARRO COUNTY TRUST	8	2019 101-475-495	WITNESS EXPENDIT	5/1/2019	5/13/2019		80.00
NAVCO SAFE & LOCK CO	8	2019 101-512-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308697	193.90
NEAL GREEN, JR	8	2019 101-430-485	OTHER LITIGATION	5/3/2019	5/13/2019		5.00
NEAL GREEN, JR	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		375.00

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NEAL GREEN, JR	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		1,150.00
NEAL GREEN, JR	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		675.00
NEAL GREEN, JR	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		462.50
NEAL GREEN, JR	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		310.00
NEAL GREEN, JR	8	2019 101-435-485	OTHER LITIGATION	5/3/2019	5/13/2019		2.00
NEAL GREEN, JR	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		637.50
NEAL GREEN, JR	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		425.00
NEAL GREEN, JR	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		500.00
NEAL GREEN, JR	8	2019 101-430-411	COURT APPOINTED	5/6/2019	5/13/2019		125.00
NEAL GREEN, JR	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		100.00
NEAL GREEN, JR	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		100.00
NEAL GREEN, JR	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		150.00
NEAL GREEN, JR	8	2019 101-425-411	COURT APPOINTED	5/6/2019	5/13/2019		100.00
NELSON PUTMAN PROPAN	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019		62.00
NEW LONDON TECHNOLOG	8	2019 101-560-321	OPERATING SUPPLI	5/6/2019	5/13/2019	308809	234.00
NEW LONDON TECHNOLOG	8	2019 101-560-321	OPERATING SUPPLI	5/6/2019	5/13/2019	308809	19.89
OCULOPLASTIC ASSOCIA	8	2019 101-475-495	WITNESS EXPENDIT	5/3/2019	5/13/2019		129.27
OFFICE DEPOT INC-TXM	8	2019 101-572-312	COPY & POSTAGE S	5/1/2019	5/13/2019	308738	69.98
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308610	59.98
OFFICE DEPOT INC-TXM	8	2019 101-512-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308635	277.23
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308636	382.51
OFFICE DEPOT INC-TXM	8	2019 101-402-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308664	131.71
OFFICE DEPOT INC-TXM	8	2019 101-425-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308665	1.49
OFFICE DEPOT INC-TXM	8	2019 101-425-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308665	170.57
OFFICE DEPOT INC-TXM	8	2019 101-425-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308665	13.77
OFFICE DEPOT INC-TXM	8	2019 101-425-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308665	160.00
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308666	34.98
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308666	76.09
OFFICE DEPOT INC-TXM	8	2019 101-407-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308667	94.70
OFFICE DEPOT INC-TXM	8	2019 101-458-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308668	44.34
OFFICE DEPOT INC-TXM	8	2019 101-440-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308669	26.68
OFFICE DEPOT INC-TXM	8	2019 101-406-312	COPY & POSTAGE S	5/6/2019	5/13/2019	308670	353.00
OFFICE DEPOT INC-TXM	8	2019 101-406-312	COPY & POSTAGE S	5/6/2019	5/13/2019	308670	70.60
OFFICE DEPOT INC-TXM	8	2019 101-560-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308680	79.14

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OFFICE DEPOT INC-TXM	8	2019 101-560-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308680	26.26
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308700	263.18
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308700	34.29
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308700	69.94
OFFICE DEPOT INC-TXM	8	2019 101-560-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308701	45.63
OFFICE DEPOT INC-TXM	8	2019 101-406-312	COPY & POSTAGE S	5/6/2019	5/13/2019	308702	68.46
OFFICE DEPOT INC-TXM	8	2019 101-403-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308706	11.99
OFFICE DEPOT INC-TXM	8	2019 101-403-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308706	83.08
OFFICE DEPOT INC-TXM	8	2019 101-403-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308706	90.37
OFFICE DEPOT INC-TXM	8	2019 101-403-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308706	189.89
OFFICE DEPOT INC-TXM	8	2019 101-403-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308706	180.79
OFFICE DEPOT INC-TXM	8	2019 101-512-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308740	22.09
OFFICE DEPOT INC-TXM	8	2019 101-512-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308740	43.62
OFFICE DEPOT INC-TXM	8	2019 101-512-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308740	97.02
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308741	202.67
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308741	141.15
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308741	5.99
OFFICE DEPOT INC-TXM	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308741	3.59
OFFICE DEPOT INC-TXM	8	2019 101-406-312	COPY & POSTAGE S	5/6/2019	5/13/2019	308742	69.98
OFFICE DEPOT INC-TXM	8	2019 101-406-312	COPY & POSTAGE S	5/6/2019	5/13/2019	308742	109.80
OFFICE DEPOT INC-TXM	8	2019 101-421-360	DEMONSTRATION SU	5/6/2019	5/13/2019	308743	97.31
OFFICE DEPOT INC-TXM	8	2019 101-406-312	COPY & POSTAGE S	5/6/2019	5/13/2019	308757	69.98
OFFICE DEPOT INC-TXM	8	2019 101-495-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308763	52.99
OFFICE DEPOT INC-TXM	8	2019 101-495-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308763	107.46
OFFICE DEPOT INC-TXM	8	2019 101-495-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	308763	69.83
OFFICE DEPOT INC-TXM	8	2019 101-456-310	OFFICE SUPPLIES	5/1/2019	5/13/2019		(15.19)
OLSEN FEED & SUPPLY	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	307508	63.00
OLSEN FEED & SUPPLY	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	307508	52.50
OLSEN FEED & SUPPLY	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	307508	84.00
OLSEN FEED & SUPPLY	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	307508	42.00
OLSEN FEED & SUPPLY	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	307508	46.00
OLSEN FEED & SUPPLY	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	307508	21.00
OLSEN FEED & SUPPLY	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	307508	14.00
OLSEN FEED & SUPPLY	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	307508	70.00

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OTIS ELEVATOR COMPAN	8	2019 101-512-452	MAINT CONTRACT -	5/6/2019	5/13/2019		658.68
PHILIP R TAFT	8	2019 101-435-470	MEDICAL EXAMINAT	5/6/2019	5/13/2019		875.00
PHILIP R TAFT	8	2019 101-435-470	MEDICAL EXAMINAT	5/6/2019	5/13/2019		175.00
PHILIP R TAFT	8	2019 101-435-470	MEDICAL EXAMINAT	5/6/2019	5/13/2019		1,181.25
PITNEY BOWES INC	8	2019 101-406-313	POSTAGE MAINTENA	5/6/2019	5/13/2019		230.00
POLYGRAPH SERVICES &	8	2019 101-560-494	EMPLOYEE PHYSICA	5/6/2019	5/13/2019	308590	175.00
RENTERIA LAW FIRM, P	8	2019 101-425-411	COURT APPOINTED	5/3/2019	5/13/2019		150.00
RENTERIA LAW FIRM, P	8	2019 101-430-475	INVESTIGATORS	5/3/2019	5/13/2019		609.34
RENTERIA LAW FIRM, P	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		1,150.00
RENTERIA LAW FIRM, P	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		1,050.00
RENTERIA LAW FIRM, P	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		371.25
RENTERIA LAW FIRM, P	8	2019 101-435-411	COURT APPOINTED	5/6/2019	5/13/2019		571.25
RESERVE ACCOUNT	8	2019 101-406-311	POSTAGE	5/6/2019	5/13/2019		10,000.00
ROBERT KOEHL	8	2019 101-475-419	DUES & SUBSCRIPT	5/3/2019	5/13/2019		153.00
ROBERT SCHELL	8	2019 101-475-419	DUES & SUBSCRIPT	5/9/2019	5/13/2019		235.00
ROBERT SCHELL	8	2019 101-475-419	DUES & SUBSCRIPT	5/9/2019	5/13/2019		5.00
SHERIFF, PETTY CASH	8	2019 101-560-310	OFFICE SUPPLIES	5/6/2019	5/13/2019		24.94
SMALL ENGINE SALES &	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	308591	48.41
SMALL ENGINE SALES &	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	308591	48.43
SMITH GENERAL STORE	8	2019 101-512-385	COUNTY FARM	5/6/2019	5/13/2019	307513	24.95
SOUTHERN HEALTH PART	8	2019 101-512-471	INMATE PHYSICIAN	5/6/2019	5/13/2019		11,880.00
SOUTHERN HEALTH PART	8	2019 101-512-470	INMATE PRESCRIPT	5/6/2019	5/13/2019		1,211.88
SOUTHERN HEALTH PART	8	2019 101-512-460	INMATE MEDICAL -	5/6/2019	5/13/2019		26,645.46
SUSAN A WALDRIP COUR	8	2019 101-435-412	TRANSCRIPTS	5/3/2019	5/13/2019		24.00
SUSAN A WALDRIP COUR	8	2019 101-435-412	TRANSCRIPTS	5/3/2019	5/13/2019		495.00
SUSAN A WALDRIP COUR	8	2019 101-425-412	COURT REPORTER	5/3/2019	5/13/2019		495.00
SUSAN A WALDRIP COUR	8	2019 101-425-412	COURT REPORTER	5/3/2019	5/13/2019		1,686.84
SUSAN A WALDRIP COUR	8	2019 101-425-412	COURT REPORTER	5/3/2019	5/13/2019		495.00
SUSAN A WALDRIP COUR	8	2019 101-425-412	COURT REPORTER	5/3/2019	5/13/2019		495.00
SUSAN A WALDRIP COUR	8	2019 101-435-412	TRANSCRIPTS	5/6/2019	5/13/2019		495.00
SUSAN A WALDRIP COUR	8	2019 101-435-412	TRANSCRIPTS	5/6/2019	5/13/2019		78.00
TEXAS ASSOCIATION OF	8	2019 101-459-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		200.00
TEXAS ASSOCIATION OF	8	2019 101-499-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		85.00
TEXAS ASSOCIATION OF	8	2019 101-495-428	TRAVEL/CONFERENC	5/2/2019	5/13/2019		225.00

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TEXAS DEPARTMENT OF	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019		7.50
TEXAS ENGINEERING EX	8	2019 101-512-428	SCHOOLS & TRAINI	5/3/2019	5/13/2019	308711	55.00
TEXAS ENGINEERING EX	8	2019 101-512-428	SCHOOLS & TRAINI	5/3/2019	5/13/2019	308711	250.00
TEXAS FIRE ALARM INC	8	2019 101-410-455	MAINT CONTRACT -	5/1/2019	5/13/2019		40.00
TEXAS STATE UNIVERSI	8	2019 101-458-428	TRAVEL/CONFERENC	5/1/2019	5/13/2019		100.00
TEXAS VOICE & DATA S	8	2019 101-410-435	TELEPHONE	5/6/2019	5/13/2019	308460	150.00
TEXAS VOICE & DATA S	8	2019 101-410-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308460	300.00
TEXAS VOICE & DATA S	8	2019 101-410-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308460	35.00
THE BEAUCHAMP FIRM	8	2019 101-425-490	MENTAL / AD LITE	5/10/2019	5/13/2019		100.00
THE BEAUCHAMP FIRM	8	2019 101-425-490	MENTAL / AD LITE	5/10/2019	5/13/2019		100.00
THE BEAUCHAMP FIRM	8	2019 101-425-490	MENTAL / AD LITE	5/10/2019	5/13/2019		200.00
THE BEAUCHAMP FIRM	8	2019 101-425-490	MENTAL / AD LITE	5/10/2019	5/13/2019		100.00
THE BEAUCHAMP FIRM	8	2019 101-425-490	MENTAL / AD LITE	5/10/2019	5/13/2019		100.00
THE BEAUCHAMP FIRM	8	2019 101-425-490	MENTAL / AD LITE	5/10/2019	5/13/2019		100.00
THE BEAUCHAMP FIRM	8	2019 101-425-490	MENTAL / AD LITE	5/10/2019	5/13/2019		100.00
THE BEAUCHAMP FIRM	8	2019 101-425-490	MENTAL / AD LITE	5/10/2019	5/13/2019		100.00
THOMAS ALLEN PH D	8	2019 101-430-470	MEDICAL EXAMINAT	5/6/2019	5/13/2019		1,375.00
TOMAS ECHARTEA	8	2019 101-430-410	INTERPRETER	5/3/2019	5/13/2019		200.00
TOMAS ECHARTEA	8	2019 101-430-410	INTERPRETER	5/3/2019	5/13/2019		200.00
TOMAS ECHARTEA	8	2019 101-430-410	INTERPRETER	5/3/2019	5/13/2019		200.00
TOMAS ECHARTEA	8	2019 101-435-410	INTERPRETER	5/3/2019	5/13/2019		100.00
TOMAS ECHARTEA	8	2019 101-435-410	INTERPRETER	5/3/2019	5/13/2019		100.00
TOMAS ECHARTEA	8	2019 101-435-410	INTERPRETER	5/3/2019	5/13/2019		200.00
TOMAS ECHARTEA	8	2019 101-430-410	INTERPRETER	5/3/2019	5/13/2019		400.00
TOMAS ECHARTEA	8	2019 101-435-410	INTERPRETER	5/3/2019	5/13/2019		200.00
TROPHIES UNLIMITED L	8	2019 101-560-426	UNIFORMS	5/6/2019	5/13/2019	307514	7.00
ULINE	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308720	234.00
ULINE	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308720	164.40
ULINE	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308720	40.82
ULINE	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308661	165.00
ULINE	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308661	200.00
ULINE	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308661	608.00
ULINE	8	2019 101-512-330	JANITORIAL SUPPL	5/3/2019	5/13/2019	308661	117.00
US CORRECTIONS LLC	8	2019 101-512-465	EXTRADITION OF P	5/3/2019	5/13/2019	308732	941.65

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US CORRECTIONS LLC	8	2019 101-512-465	EXTRADITION OF P	5/3/2019	5/13/2019	308732	706.23
US CORRECTIONS LLC	8	2019 101-512-465	EXTRADITION OF P	5/3/2019	5/13/2019	308673	600.00
US CORRECTIONS LLC	8	2019 101-512-465	EXTRADITION OF P	5/6/2019	5/13/2019	308713	775.15
US CORRECTIONS LLC	8	2019 101-512-465	EXTRADITION OF P	5/6/2019	5/13/2019	308745	784.40
VALVOLINE EXPRESS CA	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308592	7.00
VALVOLINE EXPRESS CA	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308592	7.00
VALVOLINE EXPRESS CA	8	2019 101-475-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308764	59.98
VALVOLINE EXPRESS CA	8	2019 101-560-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308592	7.00
VALVOLINE EXPRESS CA	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308592	7.00
VALVOLINE EXPRESS CA	8	2019 101-560-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308592	7.00
VARSITY BRANDS HOLDI	8	2019 101-560-321	OPERATING SUPPLI	5/3/2019	5/13/2019	308369	1,889.96
VARSITY BRANDS HOLDI	8	2019 101-560-321	OPERATING SUPPLI	5/3/2019	5/13/2019	308369	283.49
VERDIN COMPANY	8	2019 101-410-457	MAINT CONTRACT	5/6/2019	5/13/2019		750.00
WATSON AIR CONDITION	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308679	280.00
WATSON AIR CONDITION	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308679	195.00
WATSON AIR CONDITION	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308544	2,555.00
WATSON AIR CONDITION	8	2019 101-512-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308544	812.50
WEST PUBLISHING CORP	8	2019 101-458-419	DUES & SUBSCRIPT	5/3/2019	5/13/2019		291.00
WEST PUBLISHING CORP	8	2019 101-457-419	DUES & SUBSCRIPT	5/3/2019	5/13/2019		151.00
WEST PUBLISHING CORP	8	2019 101-435-419	DUES & PUBLICATI	5/6/2019	5/13/2019		650.00
WEST PUBLISHING CORP	8	2019 101-480-419	PUBLICATIONS	5/6/2019	5/13/2019		444.00
WEST PUBLISHING CORP	8	2019 101-475-419	DUES & SUBSCRIPT	5/6/2019	5/13/2019		781.00
WILLIAM DIXON	8	2019 101-475-419	DUES & SUBSCRIPT	5/1/2019	5/13/2019		240.00
WILLIAM EARL PRICE	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		462.50
WILLIAM EARL PRICE	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		362.50
WILLIAM EARL PRICE	8	2019 101-430-411	COURT APPOINTED	5/3/2019	5/13/2019		662.50
WILLIAM EARL PRICE	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		950.00
WILLIAM EARL PRICE	8	2019 101-425-411	COURT APPOINTED	5/3/2019	5/13/2019		200.00
WILLIAM EARL PRICE	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		643.75
WILLIAM EARL PRICE	8	2019 101-435-411	COURT APPOINTED	5/3/2019	5/13/2019		443.75
WILLIAM EARL PRICE	8	2019 101-425-411	COURT APPOINTED	5/3/2019	5/13/2019		200.00
WILLIAM EARL PRICE	8	2019 101-425-411	COURT APPOINTED	5/3/2019	5/13/2019		200.00
WILLIAM EARL PRICE	8	2019 101-425-411	COURT APPOINTED	5/3/2019	5/13/2019		100.00
WILLIAM EARL PRICE	8	2019 101-425-411	COURT APPOINTED	5/3/2019	5/13/2019		50.00

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XEROX CORP - TXMAS	8	2019 101-512-310	OFFICE SUPPLIES	5/3/2019	5/13/2019	102.14
XEROX CORP - TXMAS	8	2019 101-512-440	COPIER RENTAL	5/3/2019	5/13/2019	215.81
XEROX CORP - TXMAS	8	2019 101-403-440	COPIER RENTAL	5/3/2019	5/13/2019	216.13
XEROX CORP - TXMAS	8	2019 101-425-440	COPIER RENTAL	5/6/2019	5/13/2019	149.61
XEROX CORP - TXMAS	8	2019 101-571-440	COPIER RENTAL	5/6/2019	5/13/2019	219.47
XEROX CORP - TXMAS	8	2019 101-401-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	51.48
XEROX CORP - TXMAS	8	2019 101-401-440	COPIER RENTAL	5/6/2019	5/13/2019	281.50
XEROX CORP - TXMAS	8	2019 101-421-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	150.09
XEROX CORP - TXMAS	8	2019 101-421-440	COPIER RENTAL	5/6/2019	5/13/2019	385.67
XEROX CORP - TXMAS	8	2019 101-571-440	COPIER RENTAL	5/6/2019	5/13/2019	219.47
XEROX CORP - TXMAS	8	2019 101-499-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	43.18
XEROX CORP - TXMAS	8	2019 101-499-440	COPIER RENTAL	5/6/2019	5/13/2019	163.12
XEROX CORP - TXMAS	8	2019 101-497-440	COPIER RENTAL	5/6/2019	5/13/2019	270.19
XEROX CORP - TXMAS	8	2019 101-560-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	19.11
XEROX CORP - TXMAS	8	2019 101-560-440	COPIER RENTAL	5/6/2019	5/13/2019	225.37
XEROX CORP - TXMAS	8	2019 101-435-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	4.06
XEROX CORP - TXMAS	8	2019 101-435-440	COPIER RENTAL	5/6/2019	5/13/2019	140.41
XEROX CORP - TXMAS	8	2019 101-561-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	0.09
XEROX CORP - TXMAS	8	2019 101-561-440	COPIER RENTAL	5/6/2019	5/13/2019	161.75
XEROX CORP - TXMAS	8	2019 101-402-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	13.27
XEROX CORP - TXMAS	8	2019 101-402-440	COPIER RENTAL	5/6/2019	5/13/2019	196.67
XEROX CORP - TXMAS	8	2019 101-495-440	COPIER RENTAL	5/6/2019	5/13/2019	419.86
XEROX CORP - TXMAS	8	2019 101-403-440	COPIER RENTAL	5/6/2019	5/13/2019	253.04
XEROX CORP - TXMAS	8	2019 101-572-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	27.95
XEROX CORP - TXMAS	8	2019 101-572-440	COPIER RENTAL	5/6/2019	5/13/2019	151.78
XEROX CORP - TXMAS	8	2019 101-403-440	COPIER RENTAL	5/6/2019	5/13/2019	251.49
XEROX CORP - TXMAS	8	2019 101-440-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	27.85
XEROX CORP - TXMAS	8	2019 101-440-440	COPIER RENTAL	5/6/2019	5/13/2019	298.37
XEROX CORP - TXMAS	8	2019 101-440-440	COPIER RENTAL	5/6/2019	5/13/2019	298.35
XEROX CORP - TXMAS	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	39.02
XEROX CORP - TXMAS	8	2019 101-475-440	COPIER RENTAL	5/6/2019	5/13/2019	295.97
XEROX CORP - TXMAS	8	2019 101-475-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	6.98
XEROX CORP - TXMAS	8	2019 101-475-440	COPIER RENTAL	5/6/2019	5/13/2019	295.97
XEROX CORP - TXMAS	8	2019 101-430-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	22.75

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XEROX CORP - TXMAS	8	2019 101-430-440	COPIER RENTAL	5/6/2019	5/13/2019		129.28
XEROX CORP - TXMAS	8	2019 101-499-310	OFFICE SUPPLIES	5/6/2019	5/13/2019		0.20
XEROX CORP - TXMAS	8	2019 101-499-440	COPIER RENTAL	5/6/2019	5/13/2019		151.11
XEROX CORP - TXMAS	8	2019 101-512-440	COPIER RENTAL	5/9/2019	5/13/2019		177.51
XEROX CORP - TXMAS	8	2019 101-409-440	COPIER RENTAL	5/9/2019	5/13/2019		196.67
800 NORTH MAIN LTD	8	2019 101-571-447	RENT	5/1/2019	5/13/2019		5,211.75
800 NORTH MAIN LTD	8	2019 101-571-447	RENT	5/1/2019	5/13/2019		5,211.75
800 NORTH MAIN LTD	8	2019 101-571-447	RENT	5/1/2019	5/13/2019		5,211.75

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BEHAVIORAL MEASURES	9	2019 151-571-410	CONTRACT & POLYG	5/1/2019	5/13/2019		150.00
BLACKFORD PRINTING C	9	2019 151-571-310	DEPARTMENT SUPPL	5/6/2019	5/13/2019	307524	78.00
BLACKFORD PRINTING C	9	2019 151-571-310	DEPARTMENT SUPPL	5/6/2019	5/13/2019	307524	78.00
BLACKFORD PRINTING C	9	2019 151-571-310	DEPARTMENT SUPPL	5/6/2019	5/13/2019	307524	78.00
LANCE WATKINS	9	2019 151-571-575	MACHINERY & EQUI	5/9/2019	5/13/2019	308827	950.00
OFFICE DEPOT INC-TXM	9	2019 151-571-310	DEPARTMENT SUPPL	5/1/2019	5/13/2019	308625	62.98
OFFICE DEPOT INC-TXM	9	2019 151-571-310	DEPARTMENT SUPPL	5/1/2019	5/13/2019	308625	204.20
OFFICE DEPOT INC-TXM	9	2019 151-571-310	DEPARTMENT SUPPL	5/6/2019	5/13/2019	308625	8.72
ROBERT L SAENZ	9	2019 151-573-410	CONTRACT SERVICE	5/6/2019	5/13/2019		1,295.00
TROPHIES UNLIMITED L	9	2019 151-571-310	DEPARTMENT SUPPL	5/1/2019	5/13/2019	308106	108.00
TROPHIES UNLIMITED L	9	2019 151-571-310	DEPARTMENT SUPPL	5/1/2019	5/13/2019	308106	30.00

TROPHIES UNLIMITED L	9	2019 151-571-310	DEPARTMENT SUPPL	5/1/2019	5/13/2019	308106	54.00
TROPHIES UNLIMITED L	9	2019 151-571-310	DEPARTMENT SUPPL	5/1/2019	5/13/2019	308106	73.50

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4,520.40

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
LIMESTONE COUNTY JUV	9	2019 161-575-631	DETENTION/PRE AD	5/6/2019	5/13/2019		612.00
PEGASUS SCHOOLS INC	9	2019 161-574-410	RESIDENTIAL SERV	5/9/2019	5/13/2019		3,870.00
RECOVERY HEALTHCARE	9	2019 161-576-603	MHA - CBP GENERA	5/1/2019	5/13/2019		462.00
VERL O CHILDERS JR P	9	2019 161-576-651	MHA - EXC-POST A	5/9/2019	5/13/2019		383.30
VERL O CHILDERS JR P	9	2019 161-576-651	MHA - EXC-POST A	5/9/2019	5/13/2019		383.30

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5,710.60

05/13/2019 07:36:15 FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GREENLANDER LLC	8	2019 171-620-445	REPAIRS & MAINT	5/3/2019	5/13/2019	308708	650.00
MOIR WATERSHED SERVI	8	2019 171-620-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308807	2,400.00

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3,050.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ACTION SIGN & BANNER	8	2019 211-611-322	SIGN SUPPLIES	5/6/2019	5/13/2019	308782	80.00
ACTION SIGN & BANNER	8	2019 211-611-322	SIGN SUPPLIES	5/6/2019	5/13/2019	308782	40.00
ACTION SIGN & BANNER	8	2019 211-611-322	SIGN SUPPLIES	5/6/2019	5/13/2019	308782	40.00
ACTION SIGN & BANNER	8	2019 211-611-322	SIGN SUPPLIES	5/6/2019	5/13/2019	308782	40.00
ARNOLD CRUSHED STONE	8	2019 211-611-376	ROAD MATERIAL	5/6/2019	5/13/2019		413.99
ARNOLD CRUSHED STONE	8	2019 211-611-376	ROAD MATERIAL	5/6/2019	5/13/2019		258.51
ATWOODS DISTRIBUTING	8	2019 211-611-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307424	2.78

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ATWOODS DISTRIBUTING	8	2019 211-611-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307424	9.98
ATWOODS DISTRIBUTING	8	2019 211-611-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	307424	9.99
ATWOODS DISTRIBUTING	8	2019 211-611-310	OFFICE SUPPLIES	5/6/2019	5/13/2019	307424	30.98
ATWOODS DISTRIBUTING	8	2019 211-611-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307424	2.03
ATWOODS DISTRIBUTING	8	2019 211-611-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307424	59.00
ATWOODS DISTRIBUTING	8	2019 211-611-321	MAINTENANCE SUPP	5/8/2019	5/13/2019	307424	9.99
B & G AUTO PARTS	8	2019 211-611-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307425	4.75
BM LOGISTICS	8	2019 211-611-453	HAULING	5/8/2019	5/13/2019		5,368.92
CITY OF CORSICANA	8	2019 211-611-495	MISCELLANEOUS	5/6/2019	5/13/2019		48.70
CITY OF CORSICANA	8	2019 211-611-495	MISCELLANEOUS	5/6/2019	5/13/2019		48.70
CONSTRUCTION EDGE	8	2019 211-611-324	BLADES	5/6/2019	5/13/2019	308781	1,580.00
CORSICANA NAPA AUTO	8	2019 211-611-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307427	25.48
EAGLE AUTO TECHNIQUE	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308774	246.00
EAGLE AUTO TECHNIQUE	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308774	42.15
EAGLE AUTO TECHNIQUE	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308774	246.75
EXPRESS TIRE COMPANY	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	307433	30.00
EXPRESS TIRE COMPANY	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	307433	35.00
EXPRESS TIRE COMPANY	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	307433	65.00
GILFILLAN HARDWARE	8	2019 211-611-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307428	(65.96)
GILFILLAN HARDWARE	8	2019 211-611-322	SIGN SUPPLIES	5/6/2019	5/13/2019	307428	90.19
GILFILLAN HARDWARE	8	2019 211-611-330	JANITORIAL SUPPL	5/6/2019	5/13/2019	307428	20.88
GILFILLAN HARDWARE	8	2019 211-611-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307428	8.99
GILFILLAN HARDWARE	8	2019 211-611-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307428	10.33
HOLT CAT	8	2019 211-611-445	REPAIRS & MAINT	5/8/2019	5/13/2019		1,517.95
HOLT CAT	8	2019 211-611-445	REPAIRS & MAINT	5/8/2019	5/13/2019		3,361.60
HUFFMAN COMMUNICATIO	8	2019 211-611-450	MAINT CONTRACT	5/2/2019	5/13/2019		41.13
JOHNSON OIL COMPANY	8	2019 211-611-370	GAS & OIL	5/6/2019	5/13/2019	308728	2,346.00
JOHNSON OIL COMPANY	8	2019 211-611-370	GAS & OIL	5/6/2019	5/13/2019	308728	656.58
JOHNSON OIL COMPANY	8	2019 211-611-370	GAS & OIL	5/9/2019	5/13/2019	308561	750.35
JOHNSON OIL COMPANY	8	2019 211-611-370	GAS & OIL	5/9/2019	5/13/2019	308561	2,369.88
JOHNSON OIL COMPANY	8	2019 211-611-370	GAS & OIL	5/9/2019	5/13/2019	308846	1,155.65
JOHNSON OIL COMPANY	8	2019 211-611-370	GAS & OIL	5/9/2019	5/13/2019	308846	2,238.20
K & S TIRE TOWING &	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308778	600.00
K & S TIRE TOWING &	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308750	600.00

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MOORE TIRE & AUTO	8	2019 211-611-321	MAINTENANCE SUPP	5/9/2019	5/13/2019	308780	202.95
MOORE TIRE & AUTO	8	2019 211-611-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308780	2,200.00
MOORE TIRE & AUTO	8	2019 211-611-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308780	1,000.00
PATHMARK TRAFFIC PRO	8	2019 211-611-322	SIGN SUPPLIES	5/9/2019	5/13/2019	308797	118.75
PATHMARK TRAFFIC PRO	8	2019 211-611-322	SIGN SUPPLIES	5/9/2019	5/13/2019	308797	118.75
PATHMARK TRAFFIC PRO	8	2019 211-611-322	SIGN SUPPLIES	5/9/2019	5/13/2019	308797	174.25
PROSPERITY BANK #107	8	2019 211-611-573	CAPITAL LEASE PR	5/6/2019	5/13/2019		3,514.67
PROSPERITY BANK #107	8	2019 211-611-574	CAPITAL LEASE IN	5/6/2019	5/13/2019		70.67
PROSPERITY BANK #107	8	2019 211-611-573	CAPITAL LEASE PR	5/6/2019	5/13/2019		2,301.04
PROSPERITY BANK #107	8	2019 211-611-574	CAPITAL LEASE IN	5/6/2019	5/13/2019		53.28
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		595.32
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		290.82
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		137.34
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		243.55
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		242.50
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		397.34
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		126.75
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		449.46
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		292.50
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		429.80
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		489.20
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		495.50
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		499.35
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		500.20
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		369.90
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		496.45
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		738.15
RATTLER ROCK INC	8	2019 211-611-376	ROAD MATERIAL	5/8/2019	5/13/2019		488.60
T BAR D TRUCKING LLC	8	2019 211-611-453	HAULING	5/6/2019	5/13/2019		2,623.20
T BAR D TRUCKING LLC	8	2019 211-611-453	HAULING	5/8/2019	5/13/2019		2,944.20
TRUCK PARTS & SERVIC	8	2019 211-611-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308749	72.53
TRUCK PARTS & SERVIC	8	2019 211-611-445	REPAIRS & MAINT	5/9/2019	5/13/2019	308749	237.50
VOLVO & MACK TRUCKS	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308704	27.43
VOLVO & MACK TRUCKS	8	2019 211-611-445	REPAIRS & MAINT	5/6/2019	5/13/2019	308704	13.00

47,395.42

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ROAD & BRIDGE #2

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	8	2019 212-612-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307435	24.90
ATWOODS DISTRIBUTING	8	2019 212-612-370	GAS & OIL	5/2/2019	5/13/2019	307435	12.99
ATWOODS DISTRIBUTING	8	2019 212-612-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307435	27.96
B & G AUTO PARTS	8	2019 212-612-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307436	14.95
B & G AUTO PARTS	8	2019 212-612-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307436	100.00
EXPRESS TIRE COMPANY	8	2019 212-612-325	TIRES	5/3/2019	5/13/2019	308773	350.00
EXPRESS TIRE COMPANY	8	2019 212-612-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308747	25.00
EXPRESS TIRE COMPANY	8	2019 212-612-325	TIRES	5/3/2019	5/13/2019	308747	35.00
EXPRESS TIRE COMPANY	8	2019 212-612-445	REPAIRS & MAINTENANCE	5/3/2019	5/13/2019	308747	80.00
EXPRESS TIRE COMPANY	8	2019 212-612-445	REPAIRS & MAINTENANCE	5/6/2019	5/13/2019	307450	30.00
HUFFMAN COMMUNICATIONS COMPANY	8	2019 212-612-450	MAINT CONTRACT	5/2/2019	5/13/2019		41.12
IJS COMPANY	8	2019 212-612-426	UNIFORMS	5/2/2019	5/13/2019	307442	84.00
JOHNSON OIL COMPANY	8	2019 212-612-370	GAS & OIL	5/9/2019	5/13/2019	308571	682.14
JOHNSON OIL COMPANY	8	2019 212-612-370	GAS & OIL	5/9/2019	5/13/2019	308571	3,395.25
JOHNSON OIL COMPANY	8	2019 212-612-370	GAS & OIL	5/9/2019	5/13/2019	308727	691.14
JOHNSON OIL COMPANY	8	2019 212-612-370	GAS & OIL	5/9/2019	5/13/2019	308727	3,519.00
K & S TIRE TOWING & SERVICE	8	2019 212-612-445	REPAIRS & MAINTENANCE	5/3/2019	5/13/2019	308775	59.95
K & S TIRE TOWING & SERVICE	8	2019 212-612-445	REPAIRS & MAINTENANCE	5/3/2019	5/13/2019	308775	291.98
K & S TIRE TOWING & SERVICE	8	2019 212-612-445	REPAIRS & MAINTENANCE	5/3/2019	5/13/2019	308775	187.50
MARTIN MARIETTA MATERIALS	8	2019 212-612-376	ROAD MATERIAL	5/3/2019	5/13/2019		3,585.26
MARTIN MARIETTA MATERIALS	8	2019 212-612-376	ROAD MATERIAL	5/3/2019	5/13/2019		2,726.00
SMALL ENGINE SALES & SERVICE	8	2019 212-612-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307449	99.54
SMALL ENGINE SALES & SERVICE	8	2019 212-612-445	REPAIRS & MAINTENANCE	5/3/2019	5/13/2019	307449	16.00
SMALL ENGINE SALES & SERVICE	8	2019 212-612-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307449	34.84
SMITH AG SERVICE LLC	8	2019 212-612-445	REPAIRS & MAINTENANCE	5/3/2019	5/13/2019	308734	18.00
TEXAS BIT	8	2019 212-612-376	ROAD MATERIAL	5/3/2019	5/13/2019		2,265.00
TEXAS BIT	8	2019 212-612-376	ROAD MATERIAL	5/3/2019	5/13/2019		2,256.00
TEXAS BIT	8	2019 212-612-376	ROAD MATERIAL	5/3/2019	5/13/2019		2,265.00

UNITED AG & TURF - A	8	2019 212-612-445	REPAIRS & MAINTENANCE	5/3/2019	5/13/2019	308735	122.39
WELCH STATE BANK	8	2019 212-612-574	CAPITAL LEASE IN	5/6/2019	5/13/2019		131.23
WELCH STATE BANK	8	2019 212-612-573	CAPITAL LEASE PR	5/6/2019	5/13/2019		2,269.32
WINTERS OIL COMPANY	8	2019 212-612-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308795	163.01

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	8	2019 213-613-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308647	49.99
ATWOODS DISTRIBUTING	8	2019 213-613-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308647	39.99
ATWOODS DISTRIBUTING	8	2019 213-613-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308647	26.99
ATWOODS DISTRIBUTING	8	2019 213-613-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308647	7.47
ATWOODS DISTRIBUTING	8	2019 213-613-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308647	23.96
ATWOODS DISTRIBUTING	8	2019 213-613-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308647	8.76
ATWOODS DISTRIBUTING	8	2019 213-613-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308647	2.97
ATWOODS DISTRIBUTING	8	2019 213-613-335	YARD MAINTENANCE	5/3/2019	5/13/2019	308647	109.99
CITY OF RICHLAND	8	2019 213-613-430	UTILITIES	5/2/2019	5/13/2019		193.20
CORSICANA NAPA AUTO	8	2019 213-613-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307455	9.35
CORSICANA NAPA AUTO	8	2019 213-613-370	GAS & OIL	5/2/2019	5/13/2019	307455	33.84
CORSICANA NAPA AUTO	8	2019 213-613-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307455	62.96
GILFILLAN HARDWARE	8	2019 213-613-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307457	7.52
GILFILLAN HARDWARE	8	2019 213-613-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307457	38.78
HOLT CAT	8	2019 213-613-321	MAINTENANCE SUPP	5/9/2019	5/13/2019	308779	14.59
HOLT CAT	8	2019 213-613-321	MAINTENANCE SUPP	5/9/2019	5/13/2019	308779	41.63
HOLT CAT	8	2019 213-613-321	MAINTENANCE SUPP	5/9/2019	5/13/2019	308779	20.70
HOLT CAT	8	2019 213-613-321	MAINTENANCE SUPP	5/9/2019	5/13/2019	308779	115.88
HOLT CAT	8	2019 213-613-321	MAINTENANCE SUPP	5/9/2019	5/13/2019	308779	44.49
HOLT CAT	8	2019 213-613-321	MAINTENANCE SUPP	5/9/2019	5/13/2019	308779	49.27
HOLT CAT	8	2019 213-613-321	MAINTENANCE SUPP	5/9/2019	5/13/2019	308779	40.00
HUFFMAN COMMUNICATIO	8	2019 213-613-450	MAINT CONTRACT	5/2/2019	5/13/2019		41.12
JERRY'S TIRE HOUSE	8	2019 213-613-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	308811	20.00
JERRY'S TIRE HOUSE	8	2019 213-613-325	TIRES	5/3/2019	5/13/2019	308811	1,980.00

JOHNSON OIL COMPANY	8	2019 213-613-370	GAS & OIL	5/9/2019	5/13/2019	308594	3,395.25
JOHNSON OIL COMPANY	8	2019 213-613-370	GAS & OIL	5/9/2019	5/13/2019	308594	1,684.73
JOHNSON OIL COMPANY	8	2019 213-613-370	GAS & OIL	5/9/2019	5/13/2019	308594	3,395.25
KEITH'S ACE HARDWARE	8	2019 213-613-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307461	16.98
KEITH'S ACE HARDWARE	8	2019 213-613-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307461	25.97
MCCOY'S BUILDING SUP	8	2019 213-613-376	ROAD MATERIAL	5/3/2019	5/13/2019	307462	7.18
ROAD DOCTORS	8	2019 213-613-449	CONTRACTOR ROAD	5/3/2019	5/13/2019		675.00
TRUCK PARTS & SERVIC	8	2019 213-613-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307466	89.63

12,273.44

05/13/2019 07:36:15 ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	8	2019 214-614-495	MISCELLANEOUS	5/2/2019	5/13/2019	307467	19.90
CORSICANA NAPA AUTO	8	2019 214-614-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307470	28.96
CORSICANA NAPA AUTO	8	2019 214-614-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307470	5.32
CORSICANA NAPA AUTO	8	2019 214-614-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307470	10.78
CORSICANA NAPA AUTO	8	2019 214-614-321	MAINTENANCE SUPP	5/2/2019	5/13/2019	307470	28.74
EXPRESS TIRE COMPANY	8	2019 214-614-445	REPAIRS & MAINTENANCE	5/2/2019	5/13/2019	307476	35.00
HAVOC TRANSPORTATION	8	2019 214-614-453	HAULING	5/9/2019	5/13/2019		22,559.56
HUFFMAN COMMUNICATIONS	8	2019 214-614-450	MAINT CONTRACT	5/2/2019	5/13/2019		41.13
JOHNSON OIL COMPANY	8	2019 214-614-370	GAS & OIL	5/3/2019	5/13/2019	308693	1,158.00
JOHNSON OIL COMPANY	8	2019 214-614-370	GAS & OIL	5/9/2019	5/13/2019	308546	1,124.25
JOHNSON OIL COMPANY	8	2019 214-614-370	GAS & OIL	5/9/2019	5/13/2019	308421	1,820.80
JOHNSON OIL COMPANY	8	2019 214-614-370	GAS & OIL	5/9/2019	5/13/2019	308421	388.76
JOHNSON OIL COMPANY	8	2019 214-614-370	GAS & OIL	5/9/2019	5/13/2019	308421	1,138.00
MINE SERVICE INC	8	2019 214-614-376	ROAD MATERIAL	5/3/2019	5/13/2019		923.19
PROSPERITY BANK #107	8	2019 214-614-574	CAPITAL LEASE IN	5/6/2019	5/13/2019		479.59
PROSPERITY BANK #107	8	2019 214-614-573	CAPITAL LEASE PR	5/6/2019	5/13/2019		3,958.29
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/3/2019	5/13/2019		903.06
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/3/2019	5/13/2019		595.98
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/3/2019	5/13/2019		593.04
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/3/2019	5/13/2019		153.54

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RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		154.08
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		317.04
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		179.62
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		482.32
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		793.13
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		1,077.90
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		1,079.79
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		383.25
STEELE METAL SUPPLY	8	2019 214-614-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	308729	156.00
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307478	4.44
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307478	82.21
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307478	1.50
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307478	10.00
WILLIAMS GIN & GRAIN	8	2019 214-614-426	UNIFORMS	5/6/2019	5/13/2019	307478	31.00
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307478	1.00

40,719.17

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JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	8	2019 232-458-310	OFFICE SUPPLIES	5/9/2019	5/13/2019		15.29
XEROX CORP - TXMAS	8	2019 232-458-440	COPIER RENTAL	5/9/2019	5/13/2019		49.31
XEROX CORP - TXMAS	8	2019 232-455-310	OFFICE SUPPLIES	5/9/2019	5/13/2019		7.15
XEROX CORP - TXMAS	8	2019 232-455-440	COPIER RENTAL	5/9/2019	5/13/2019		110.12
							181.87

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JUSTICE COURT BUILDING SECURITY

OFFICE DEPOT INC-TXM	8	2019 236-456-320	OPERATING EQUIPM	5/6/2019	5/13/2019	308609	209.99
OFFICE DEPOT INC-TXM	8	2019 236-456-320	OPERATING EQUIPM	5/6/2019	5/13/2019	308609	109.19
							319.18

05/13/2019 07:36:15

FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CARROLLTON POLICE DE	5	2019 321-526-120	OVERTIME	5/1/2019	5/13/2019		2,011.78
CEDAR HILL POLICE DE	5	2019 321-527-120	OVERTIME	5/1/2019	5/13/2019		114.10
CITY OF DALLAS POLIC	5	2019 321-524-120	OVERTIME	5/1/2019	5/13/2019		2,086.16
CITY OF DALLAS POLIC	5	2019 321-526-120	OVERTIME	5/1/2019	5/13/2019		5,367.17
DALLAS COUNTY SHERIF	5	2019 321-523-120	OVERTIME	5/1/2019	5/13/2019		2,308.23
DALLAS COUNTY SHERIF	5	2019 321-523-120	OVERTIME	5/1/2019	5/13/2019		3,448.44
DANNIE PATRICK CAUBL	5	2019 321-520-411	SERVICES	5/6/2019	5/13/2019		2,982.90
DARIN ZUMWALK	5	2019 321-531-428	TRAVEL	5/6/2019	5/13/2019		435.50
DISTRICT 18 DISTRICT	5	2019 321-534-120	OVERTIME	5/1/2019	5/13/2019		2,515.94
DISTRICT 18 DISTRICT	5	2019 321-534-120	OVERTIME	5/1/2019	5/13/2019		2,689.46
DISTRICT 18 DISTRICT	5	2019 321-534-120	OVERTIME	5/1/2019	5/13/2019		809.72
DISTRICT 18 DISTRICT	5	2019 321-534-120	OVERTIME	5/1/2019	5/13/2019		2,190.06
DISTRICT 18 DISTRICT	5	2019 321-534-120	OVERTIME	5/1/2019	5/13/2019		835.68
FEDEX - TXMAS	5	2019 321-516-411	SERVICES	5/6/2019	5/13/2019		13.21
FEDEX - TXMAS	5	2019 321-516-411	SERVICES	5/6/2019	5/13/2019		209.39
FORT WORTH POLICE DE	5	2019 321-525-120	OVERTIME	5/1/2019	5/13/2019		7,723.14
FORT WORTH POLICE DE	5	2019 321-525-120	OVERTIME	5/1/2019	5/13/2019		5,364.42
FORT WORTH POLICE DE	5	2019 321-525-120	OVERTIME	5/1/2019	5/13/2019		7,002.76
FORT WORTH POLICE DE	5	2019 321-526-120	OVERTIME	5/1/2019	5/13/2019		917.81
FORT WORTH POLICE DE	5	2019 321-526-120	OVERTIME	5/1/2019	5/13/2019		106.98
FORT WORTH POLICE DE	5	2019 321-526-120	OVERTIME	5/1/2019	5/13/2019		482.45
FORT WORTH POLICE DE	5	2019 321-526-120	OVERTIME	5/1/2019	5/13/2019		1,804.26
FORT WORTH POLICE DE	5	2019 321-526-120	OVERTIME	5/1/2019	5/13/2019		722.38
FREDDIE ALANIZ	5	2019 321-531-428	TRAVEL	5/6/2019	5/13/2019		435.50
INTEGRATED ACCESS SY	5	2019 321-516-411	SERVICES	5/1/2019	5/13/2019	308588	75.00
INTEGRATED ACCESS SY	5	2019 321-516-411	SERVICES	5/1/2019	5/13/2019	308588	250.00
IRVING POLICE DEPT	5	2019 321-549-120	OVERTIME	5/1/2019	5/13/2019		1,450.35
IRVING POLICE DEPT	5	2019 321-549-120	OVERTIME	5/1/2019	5/13/2019		515.68
LANCE SUMPTER	5	2019 321-515-428	TRAVEL	5/1/2019	5/13/2019		619.90
LANCE SUMPTER	5	2019 321-515-428	TRAVEL	5/1/2019	5/13/2019		839.60

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LANCE SUMPTER	5	2019 321-520-428	TRAVEL	5/9/2019	5/13/2019		603.02
LEXIS NEXIS RISK DAT	5	2019 321-517-411	SERVICES	5/9/2019	5/13/2019		2,047.50
LGC PLUMBING INC	5	2019 321-516-418	FACILITIES	5/1/2019	5/13/2019	308298	343.20
LGC PLUMBING INC	5	2019 321-516-418	FACILITIES	5/1/2019	5/13/2019	308298	135.00
MVM INC	5	2019 321-531-412	CONTRACT SERVICE	5/13/2019	5/13/2019		7,991.06
OFFICE DEPOT INC-TXM	5	2019 321-531-310	OFFICE SUPPLIES	5/1/2019	5/13/2019	308686	505.39
OFFICE DEPOT INC-TXM	5	2019 321-516-310	SUPPLIES	5/1/2019	5/13/2019	308568	142.21
OFFICE DEPOT INC-TXM	5	2019 321-526-310	SUPPLIES	5/1/2019	5/13/2019	308622	103.22
OFFICE DEPOT INC-TXM	5	2019 321-525-310	SUPPLIES	5/1/2019	5/13/2019	308620	279.89
OFFICE DEPOT INC-TXM	5	2019 321-549-310	OFFICE SUPPLIES	5/1/2019	5/13/2019	308621	279.89
OFFICE DEPOT INC-TXM	5	2019 321-521-310	SUPPLIES	5/1/2019	5/13/2019	308619	89.50
OFFICE DEPOT INC-TXM	5	2019 321-521-310	SUPPLIES	5/1/2019	5/13/2019	308619	94.60
OFFICE DEPOT INC-TXM	5	2019 321-536-310	OFFICE SUPPLIES	5/1/2019	5/13/2019	308623	16.79
OFFICE DEPOT INC-TXM	5	2019 321-536-310	OFFICE SUPPLIES	5/1/2019	5/13/2019	308623	20.23
OFFICE DEPOT INC-TXM	5	2019 321-516-310	SUPPLIES	5/1/2019	5/13/2019	308624	204.58
OFFICE DEPOT INC-TXM	5	2019 321-516-310	SUPPLIES	5/1/2019	5/13/2019	308624	68.75
OKLAHOMA BUREAU OF N	5	2019 321-529-120	OVERTIME	5/1/2019	5/13/2019		204.69
PEN-LINK, LTD	5	2019 321-517-411	SERVICES	5/1/2019	5/13/2019	308674	200.00
PEN-LINK, LTD	5	2019 321-517-411	SERVICES	5/1/2019	5/13/2019	308674	2,600.00
RICK MILTEER	5	2019 321-516-428	TRAVEL	5/6/2019	5/13/2019		203.73
RICK MILTEER	5	2019 321-516-428	TRAVEL	5/6/2019	5/13/2019		43.27
SAC & FOX NATION POL	5	2019 321-547-120	OVERTIME	5/1/2019	5/13/2019		1,926.88
SUMPTER SERVICES, LL	5	2019 321-515-412	CONTRACT SERVICE	5/1/2019	5/13/2019		8,515.43
TINA NASHEED	5	2019 321-520-428	TRAVEL	5/9/2019	5/13/2019		624.78
TINA NASHEED	5	2019 321-520-428	TRAVEL	5/9/2019	5/13/2019		231.00
UT HEALTH EAST TEXAS	5	2019 321-521-411	SERVICES	5/1/2019	5/13/2019		750.00

84,552.58

GRAND TOTAL 470,398.19

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Stanley Young – Director



Osha Joles – Addressing Manager

Scott Wiley – Environmental Services

www.co.navarro.tx.

PLANNING AND ZONING COMMISSION MINUTES

March 7th, 2018

5:00 P.M.

Item #1. The roll was called and the attendance was as follows:

Chairman Jacobson –	absent	Vice Chairman Schoppert –	present
John Smith -	absent	Mike Frankos –	present
Carroll Sigman –	present	Bryan Roach -	absent
Vicki Farmer –	present	Jeff Smith -	present
Clay Jackson –	absent	Kenneth Guard –	absent
Kit Herrington -	present	Caleb Jackson –	absent
Julie Humphries –	absent	Phil Seely -	present

Item #2 on the agenda was consideration of approving the minutes from the February 7th, 2019 Planning and Zoning meeting.

Motion to approve by Commissioner Jeff Smith, second by Commissioner Carroll Sigman, all voted aye.

Item #3 on the agenda was consideration of approving a re-plat of Chandler Landing, Block A, combining Lot 14 & the North half of Lot 15 for Pat & Jeff Zickefoose.

Motion to approve by Commissioner Kit Herrington, second by Commissioner Phil Seely, all voted aye.

Item #4 on the agenda was consideration of approving a re-plat of Sandy Cove Ranch, combining Lots 12, 13 & 14 for Alejandro & Julie Mederos.

Motion to approve by Commissioner Mike Frankos, second by Commissioner Jeff Smith, all voted aye.

Item #5 on the agenda was consideration of approving a Zoning District Change from Agricultural to Industrial for a 10-acre tract located at the intersection south of SE CR 3200 & east of SE CR 3230, for placement of a 150MW Triple Unit Peaking Plant for Sonny’s Farm Service, Inc.

Motion to approve by Commissioner Jeff Smith, second by Commissioner Carroll Sigman, all voted aye.

Item #6 on the agenda was the Chairman’s report.

Vice-Chairman Stuart Schoppert had no report.

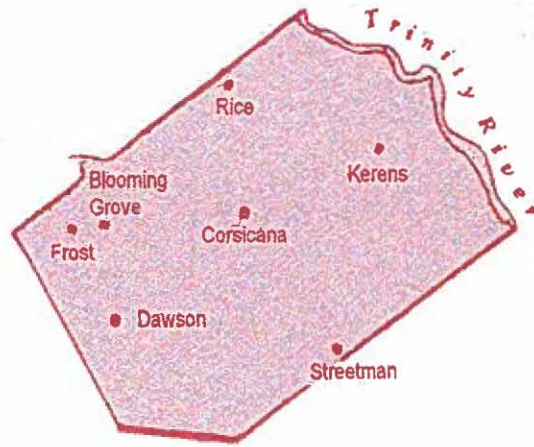
Adjourn.

#10

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Navarro Soil and Water Conservation District

District 514
4323 West Highway 22
Corsicana, Texas 75110



May 10, 2019

Terri Gillen
Navarro County Auditor
601 North 13th Street, Suite 6
Corsicana, Texas 75110

Reference: Flood Prevention Site Maintenance Inspections for Fiscal Year 2018.

Dear Mrs. Gillen,

This is to advise that the Navarro Soil & Water Conservation District has completed the inspections on the 112 flood control structures in the Navarro Conservation District as required.

We request the reimbursement of inspection expenses of \$11,200.00 as required.

A copy of the inspections has been presented to the County and is also available for review at the Navarro SWCD office.

Sincerely,

A handwritten signature in black ink that reads "John Elrod".

John Elrod
District Manager

	A	B	C
1	FISCAL	YEAR	2018
2	Navarro	S W C D	514
3	Site No.	Watershed	inspected
4			
5			
6	R 012	Richland	4-5-18
7	R 014	Richland	4-5-18
8	R 014A	Richland	4-5-18
9	R 015	Richland	4-5-18
10	R 026	Richland	4-5-18
11	R 026A	Richland	4-5-18
12	R 029	Richland	4-2-18
13	R 030	Richland	4-2-18
14	R 030PD	Richland	4-2-18
15	R 031	Richland	3-8-18
16	R 032	Richland	4-2-18
17	R 033	Richland	4-9-18
18	R 034	Richland	4-9-18
19	F 035	Richland	4-9-18
20	R 036	Richland	4-9-18
21	R 047	Richland	4-23-18
22	R 098A	Richland	3-8-18
23	F 099	Richland	4-23-18
24	R 100A	Richland	3-8-18
25	F 101	Richland	4-23-18
26	R 101-1PD	Richland	4-23-18
27	R 101-2PD	Richland	5-18
28	R 105	Richland	4-11-18
29	R 106A	Richland	4-11-18
30	R 107A	Richland	4-11-18
31	R 107B	Richland	4-11-18
32	F 108	Richland	4-11-18
33	R 109	Richland	4-11-18
34	R 110	Richland	4-11-18
35	F 111	Richland	4-11-18
36	R 112	Richland	4-11-18
37	R 113	Richland	4-16-18
38	R 114	Richland	4-16-18
39	F 115	Richland	4-16-18
40	R 115-1PD	Richland	4-16-18
41	R 116	Richland	4-16-18
42	R 118	Richland	4-16-18
43	R 119A	Richland	4-12-18
44	F 120	Richland	4-12-18
45	R 121	Richland	
46	R 123	Richland	4-13-18

	A	B	C
47	R 124	Richland	5-14-18
48	R 126	Richland	5-18-18
49	R 127	Richland	5-18-18
50	R 129	Richland	5-18-18
51	R 134	Richland	5-14-18
52	R 135A	Richland	5-14-18
53	R 135B	Richland	5-14-18
54	R 135D	Richland	5-14-18
55	R 136	Richland	5-14-18
56	R 136-PD1	Richland	5-14-18
57	R 137A	Richland	6-1-18
58	R 137G	Richland	6-1-18
59	R 138	Richland	6-1-18
60	R 140	Richland	6-1-18
61	R 143A	Richland	6-7-18
62	G 01	Grays	4-18-18
63	G 02	Grays	4-18-18
64	G 03	Grays	4-18-18
65	G 04	Grays	4-18-18
66	G 05	Grays	4-30-18
67	G 06	Grays	4-30-18
68	G 07A	Grays	4-30-18
69	G 07B	Grays	4-30-18
70	G 07C	Grays	5-4-18
71	G 08	Grays	5-4-18
72	G 09	Grays	5-4-18
73	G 103	Grays	4-10-18
74	G 104	Grays	4-10-18
75	G 105	Grays	8-21-18
76	C Gabion 1	Chambers	2-14-18
77	C Gabion 2	Chambers	2-14-18
78	C Chute 3	Chambers	2-14-18
79	C Gabion 5	Chambers	2-14-18
80	C Gabion 6	Chambers	2-14-18
81	C Gabion 7	Chambers	2-14-18
82	C 101A	Chambers	4-20-18
83	C 103B	Chambers	5-15-18
84	C 104A	Chambers	5-15-18
85	C 104B	Chambers	5-15-18
86	C 105A	Chambers	5-15-18
87	C 105B	Chambers	5-15-18
88	C 119A	Chambers	5-15-18
89	C 119B	Chambers	5-15-18
90	C 120A	Chambers	5-3-18
91	C 120A PD1	Chambers	5-3-18
92	C 120A PD2	Chambers	5-3-18

	A	B	C
93	C 120B	Chambers	5-15-18
94	C 121	Chambers	5-15-18
95	C 121C	Chambers	5-1-18
96	C 121D1	Chambers	5-1-18
97	C 121D2	Chambers	5-1-18
98	C 121E	Chambers	5-1-18
99	C 122A	Chambers	5-15-18
100	C 122B	Chambers	5-15-18
101	C 123A	Chambers	5-3-18
102	C 123B	Chambers	5-3-18
103	C 124	Chambers	5-15-18
104	C 124A1	Chambers	5-15-18
105	C 124B	Chambers	5-15-18
106	C 124C	Chambers	8-21-18
107	C 127A	Chambers	5-3-18
108	C 127B	Chambers	5-15-18
109	C 128	Chambers	5-9-18
110	C 129	Chambers	5-9-18
111	C 130B	Chambers	5-9-18
112	C 131	Chambers	5-9-18
113	C 136	Chambers	5-17-18
114	C 136A	Chambers	5-15-18
115	C 139	Chambers	8-21-18
116	C 140	Chambers	4-6-18
117	C 141	Chambers	4-6-18

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Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G2</u>	Date: <u>4-18-18</u>	Inspector: <u>JL</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

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:

pan to spillway

gap

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G-3</u>	Date: <u>4/18/18</u>	Inspector: <u>JL</u>
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Yes*	No	Explanation
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*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

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

Mesquite Mixed brush Willow

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

Principal Spillway:

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

Channel Below Principal Spillway:

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

Fences:

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

Developments:

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

Site Access:

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

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

didn't see

D.L.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Grays

Site: G-21

Date: 4-18-18 Inspector: JL

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weed

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Mix
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/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?

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 124C Date: 8-21-14 Inspector: J A

Yes* No Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
Native Grasses
Other (Identify) weeds

Table with 3 columns: Yes*, No, Explanation. Row 1: Weed Control Needed. Row 2: Brush Control Needed (check type and severity). Row 3: 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

Table with 3 columns: Yes*, No, Explanation. Rows 4-13 corresponding to the list items above.

Principal Spillway:

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

Table with 3 columns: Yes*, No, Explanation. Rows 14-18 corresponding to the list items above.

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

Table with 3 columns: Yes*, No, Explanation. Rows 19-23 corresponding to the list items above.

Fences:

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

Table with 3 columns: Yes*, No, Explanation. Rows 24-27 corresponding to the list items above. Note: 'no gates' written in explanation column.

Developments:

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

Table with 3 columns: Yes*, No, Explanation. Rows 28-30 corresponding to the list items above.

Site Access:

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

Table with 3 columns: Yes*, No, Explanation. Rows 31-32 corresponding to the list items above. Note: 'OL' written in explanation column.

Name:
Address:
Phone:

Other Remarks:

842

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C139</u>	Date: <u>8-21-18</u>	Inspector: <u>ja</u>
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	Yes*	No	Explanation
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*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 checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u> Moderate Severe
Mesquite <u>Mixed brush</u> 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 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 checked="" type="checkbox"/>	<input 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"/>	

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"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks:
access gate from road wired shut!
was hit by car.

Maintenance Checklist

Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Gays Site: G-105 Date: 8-21-18 Inspector: JG

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"/>	Light Moderate 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>bottom of spillway</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"/>	
<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/triser 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"/>	<u>water level low</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"/>	
<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"/>	

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"/>	<u>all sides</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"/>	
<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"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other Needs new fence

<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"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<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"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<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"/>	<input checked="" type="checkbox"/>	<u>Climb gate & walk in</u>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: _____

Address: _____

Phone: _____

Other Remarks: Could not walk in can not get access and have not cut way in. It's about 8 miles to down from road

844

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Gray</u>	Site: <u>66</u>	Date: <u>4-30-18</u>	Inspector: <u>[Signature]</u>
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Yes*	No	Explanation
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	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) <u>weeds</u>			
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mix</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"/>	
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>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: Grays

Site: G-7A

Date: 4-30-18

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

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/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?

open

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

844

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G 7B</u>	Date: <u>4-30-14</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

/		Light Moderate 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 _____

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around riser

Principal Spillway:

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

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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 _____

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Fences:

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

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Developments:

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

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Site Access:

- Is site entry a problem?
- New Landowner?

	/	
	/	

A2L

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks:

841

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard Site: R30 PD Date: 4-2-18 Inspector: JR

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

Needs Repaired

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:

Empty box for other remarks.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R47 Date: 4-23-18 Inspector: JE

Yes* No Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

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

Weed Control Needed Mix

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 poits (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?

Name: _____

Address: _____

Phone: _____

if yes enter name, address, phone number

Other Remarks: End of Dyke & plunge pool repaired

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R114 Date: 2-16-18 Inspector: [Signature]

Yes* No Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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>Dam & Spillway</u>
Livestock Trailing	<input checked="" type="checkbox"/>	<input 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"/>	
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>COMBO</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>Richard</u>	Site: <u>R116</u>	Date: <u>4-16-18</u>	Inspector: <u>JK</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

Mild Brown
 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: Richland Site: R115 Date: 4-16-18 Inspector: [Signature]

Yes*	No	Explanation
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*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"/>	<u>Light Moderate Severe</u>
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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 _____

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:

D.L.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R115 PD</u>	Date: <u>11-16-18</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

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:

[Empty box for other remarks]

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R114 Date: 4-16-18 Inspector: [Signature]

Yes* No Explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weed

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Light Moderate Severe

touch up

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 _____

touch up

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

Ops

Name: _____

Address: _____

Phone: _____

Other Remarks:

850

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R113</u>	Date: <u>4-16-18</u>	Inspector: <u>JR</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed		<input checked="" type="checkbox"/>	
Brush Control Needed (check type and severity)		<input checked="" type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush 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"/>	
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"/>	
Brush control around plunge basin	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Right to left of pipe</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 <u>new at backside</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>D.L.</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>Ridland</u>	Site: <u>R 99</u>	Date: <u>4-23/88</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

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: Richland Site: R101 Date: 4-23-14 Inspector: [Signature]

Yes* No Explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) wear

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow locks

Overgrazed

Livestock Trailing

Rill or gullies

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/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?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

*Yes requires an explanation

Light Moderate Severe

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R101 PD 2 Date: 4-23-18 Inspector: Joe

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/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?

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>R107A</u>	Date: <u>1-11-14</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

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:

MIX
(Light) Moderate Severe

Down Spillway
Spillway

D.L.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R107B</u>	Date: <u>4-11-18</u>	Inspector: <u>JG</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) woods

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:

Light Moderate Severe

by F21 Road

D 2

862

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R119A

Date: 4-12-18

Inspector: [Signature]

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

Broom
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 _____

didn't seal

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?

D.L.

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>Richard</u>	Site: <u>R120</u>	Date: <u>4-12-18</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

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: _____

	Yes*	No	Explanation
Weed Control Needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Nil</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>
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>call owner</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R121 Date: 4-12-18 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) weeds

Weed Control Needed

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

Brush Control Needed (check type and severity)

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

Mesquite Mixed brush Willow

Overgrazed

<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"/>	

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

<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"/>	

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

<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"/>	

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

<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"/>	

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

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

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

865

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R 123 Date: 4-12-18 Inspector: fc

Yes* No Explanation

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Light Moderate ~~Severe~~
North side of 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

Spillway Dyke

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 NO Fence

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

DIC

Name: _____

Address: _____

Phone: _____

if yes enter name, address, phone number

Other Remarks:

364

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: Gebior 1 Date: 2-14-18 Inspector: J E

Yes* No 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 requires an explanation

Light Moderate Severe

Open

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>Gabion 2</u>	Date: <u>2/14/18</u>	Inspector: <u>JK</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"/>

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"/>

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"/>
<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"/>
<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"/>
<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"/>

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

<u>open</u>

Name: _____

Address: _____

Phone: _____

Other Remarks:

040

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: Rock Chute 3 Date: 2-14-18 Inspector: JE

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

Site Access:

- Is site entry a problem?
- New Landowner?

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

Site: Gadison 6

Date: 2-14-15

Inspector: J E

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeb

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/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?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Light Moderate Severe

D. 2.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: Gabion 7 Date: 2-14-18 Inspector: J.E.

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

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:

012

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G-103</u>	Date: <u>4-10-18</u>	Inspector: <u>JSE</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/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 NO FENCE

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:

813

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G104</u>	Date: <u>1-10-18</u>	Inspector: <u>JK</u>
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Yes*	No	Explanation
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*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

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

<u>Broom</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

<u>Dam & Spillway</u>

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"/>	<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"/>	
<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 NO Fence

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

Name: _____
 Address: _____
 Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R 30 Date: 4-2-18 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 Yes* No Brook

Brush Control Needed (check type and severity) Yes* No 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 checked="" 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"/>	<u>Didn't find</u>

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"/>	

Name: _____

Address: _____

Phone: _____

if yes enter name, address, phone number

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 29</u>	Date: <u>4-2-18</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

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:

Empty box for other remarks.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard Site: R 26A Date: 4-5-18 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

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

between feeds

And around Visor

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Reeds growing out

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

Broke Hinge

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

open

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 26</u>	Date: <u>4-5-18</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

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:

Rip Rap

light

D.2.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R12</u>	Date: <u>4-5-18</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

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"/>	Light Moderate Severe
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<u>Mesquite</u> Mixed brush Willow			
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	some by S. way gate
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 type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	
Plunge basin eroding/back cutting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	cutting back to Dam
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"/>	D.L.
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>R31</u>	Date: <u>3-8-18</u>	Inspector: <u>JK</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed	<input type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed (check type and severity)	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<u>on outer dyke</u>
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Rip Bay</u>
Seepage	<input type="checkbox"/>	<input 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"/>	<u>new</u>
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>N.E.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks:
EWP in Spway to Plunge Pool complete

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard Site: R98A Date: 3-8-15 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

Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow Locust

front of Dam

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

MUD
dead wood around

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

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:
EWP on Slaby complete

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R100A Date: 3-8-18 Inspector: pc

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 _____

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 fence to be fixed

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:

EWP work complete in S.Way

Spillway
Spillway
Need navigation

open

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R1376</u>	Date: <u>6-1-18</u>	Inspector: <u>JL</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?

New Landowner?

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

	Yes*	No	Explanation
Weed Control Needed		/	
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		/	
Main inlet/riser clogged or blocked		/	
Lower ports (if present) blocked		/	
Outlet blocked		/	
Cracks or Breaks in Pipe		/	
Tail section repair		/	
Other		/	
Plunge basin eroding/back cutting		/	Rip Rap couple small trees
Brush control around plunge basin		/	
Outlet channel eroding		/	
Outlet channel obstructed		/	
Survey markers Damaged or Missing		/	
Other		/	
Minor repair (patching) needed		/	
Major repair needed		/	
Gate repair needed		/	
Any section changed or removed		/	
Other		/	
Recent upstream development		/	
Recent downstream development		/	
Land rights Boundaries are being encroached upon		/	
Is site entry a problem?		/	O.K.
New Landowner?		/	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R143A

Date: 6-7-18

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 OID

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.

Light Moderate Severe

Rip rap

Rip rap

original gaps

Call owner

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C105A

Date: 5-15-16

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

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?

open

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: C105 B Date: 5-15-18 Inspector: JE

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 Locust
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:
The primary contact (husband) has died wife still there.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C119B Date: 5-15-18 Inspector:

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"/>

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow locust

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:

cell owner

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R105</u>	Date: <u>4-11-48</u>	Inspector: <u>AE</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Spillway to plunge pool

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 old

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:

Call Owner

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: 106 A Date: 1-11-18 Inspector: JA

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:

Will have mowed first chance / after kids

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: B1046

Date: 4-11-14

Inspector: JCC

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/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?

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>R111</u>	Date: <u>2-11-18</u>	Inspector: <u>J E</u>
		<input type="checkbox"/> Yes*	<input type="checkbox"/> No
			<u>Explanation</u>

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

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

Name: _____

Address: _____

Phone: _____

Other Remarks: EWP Repair complete

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R110 Date: 4-11-18 Inspector: je

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 locust, plum

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:

Light Moderate Severe

Docks Side of Dam

Reeds

Mud & Reeds

MUD

yes

COMBO 1964

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R109

Date: 4-11-88

Inspector: JCC

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
	some	

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

Riser covered in mud around riser

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

mud

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

by neighbor

Name: _____

Address: _____

Phone: _____

Other Remarks: Come in from Site R110

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R137A Date: 6-1-15 Inspector: JFE

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: _____

	Yes*	No	Explanation
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
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	above reeds
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 checked="" type="checkbox"/>	<input type="checkbox"/>	leaning down bottom stay gaps
Major repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Gate repair needed	<input checked="" type="checkbox"/>	<input 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"/>	open
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other Remarks:			

400

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R 36

Date: 4-9-18

Inspector: JE

Yes*	No	Explanation
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Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weed

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/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

tighten place

Major repair needed

Gate repair needed

Any section changed or removed

Other Old dug up

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

D.L.

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>Richland</u>	Site: <u>R 35</u>	Date: <u>4-9-16</u>	Inspector: <u>gk</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) Weed

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 _____

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:

Empty box for other remarks.

902

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R34</u>	Date: <u>4-9-18</u>	Inspector: <u>[Signature]</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 checked="" type="checkbox"/>	
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 _____

	<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"/>			
	<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"/>	<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"/>			
	<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"/>			
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			No Fence

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

Site Access:

- Is site entry a problem?
- New Landowner?

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

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks:
 owner main tails dam in good shape
 with no fence

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R33 Date: 4-9-18 Inspector: JAC

	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 type="checkbox"/> Other (Identify) <u>Weed</u>			
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"/>	<u>Riprap</u>
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 checked="" type="checkbox"/>	<input 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"/>	
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
if yes enter name, address, phone number			
Name: _____	Other Remarks:		
Address: _____			
Phone: _____			

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R135 B Date: 5-11-16 Inspector: [Signature]

Yes* No 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: NO fence but dam to SWay in good shape, some cattle trailing

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R135 D</u>	Date: <u>5-14-18</u>	Inspector: <u>JR</u>
		Yes*	No
		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 To get New Sencot gates

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: _____

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input 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 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 checked="" type="checkbox"/>	<input 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 <u>To get New Sencot gates</u>	<input checked="" type="checkbox"/>	<input 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"/>	

Other Remarks:
Combo CD00

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R140 Date: 6-1-18 Inspector: Jr

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:

Light Moderate Severe

tighten

D.L.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richardson Site: R124 Date: 5-14-15 Inspector: JE

Yes*	No	Explanation
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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

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:

Light Moderate Severe

FENCE

D.L.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R14</u>	Date: <u>4-5-18</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

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:

Empty box for other remarks.

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Light <input type="checkbox"/> Moderate <input type="checkbox"/> Severe
Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Livestock Trailing	<input checked="" type="checkbox"/>	<input 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"/>	
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<u>eroding toward dam</u>
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"/>	
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R14A Date: 4-5-16 Inspector: JL

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>dam by cross fence from high water</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"/>	
<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"/>	<u>drains about half pipe</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"/>	
<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: <u>Richland</u>	Site: <u>R15</u>	Date: <u>1-5-18</u>	Inspector: <u>JE</u>
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	Yes*	No	Explanation
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*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:

Light Moderate Severe

entry, dirt across

Cutting opposite pipe

Sediment blocking

D.L.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C141 Date: 4-6-18 Inspector: JAC

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

Table with 3 columns: Yes*, No, Explanation. Contains handwritten marks and the word 'Light' circled.

- 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

Table with 3 columns: Yes*, No, Explanation. Contains handwritten checkmarks and slashes.

Principal Spillway:

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

Table with 3 columns: Yes*, No, Explanation. Contains handwritten checkmarks and slashes.

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

Table with 3 columns: Yes*, No, Explanation. Contains handwritten checkmarks and slashes, and the word 'Med'.

Fences:

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

Table with 3 columns: Yes*, No, Explanation. Contains handwritten checkmarks and slashes.

Developments:

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

Table with 3 columns: Yes*, No, Explanation. Contains handwritten checkmarks and slashes.

Site Access:

- Is site entry a problem?
New Landowner?

Table with 3 columns: Yes*, No, Explanation. Contains handwritten checkmarks and slashes.

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: C140 Date: 4-6-18 Inspector: JE

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"/>	<input type="checkbox"/>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<u>light bottom of SW</u>
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"/>	
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: Richland

Site: R138

Date: 6-1-18

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 _____

Light Moderate Severe

Silt area

leaving Spillway

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 _____

Riprap

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: Chambers Site: C130A Date: 5-15-16 Inspector: [Signature]

Yes* No Explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
Native Grasses
Other (Identify) weeds

Table with 3 columns: Yes*, No, Explanation. Row 1: Weed Control Needed (Yes checked), Light Moderate Severe

Table with 3 columns: Yes*, No, Explanation. Rows: Overgrazed, Livestock Trailing, Rill or gullies, Sloughing, Shoreline Wave Damage, Seepage, Beaver Damage, Debris Removal, Vehicular Traffic Damage, Observed Storage of Equipment, Feeding area, Other

Principal Spillway:

Table with 3 columns: Yes*, No, Explanation. Rows: Main inlet/riser clogged, Lower ports blocked, Outlet blocked, Cracks or Breaks in Pipe, Tail section repair, Other

Channel Below Principal Spillway:

Table with 3 columns: Yes*, No, Explanation. Rows: Plunge basin eroding, Brush control around plunge basin, Outlet channel eroding, Outlet channel obstructed, Survey markers Damaged or Missing, Other

Fences:

Table with 3 columns: Yes*, No, Explanation. Rows: Minor repair needed, Major repair needed, Gate repair needed, Any section changed or removed, Other: New fence to be bid on this FY

Developments:

Table with 3 columns: Yes*, No, Explanation. Rows: Recent upstream development, Recent downstream development, Land rights Boundaries are being encroached upon

Site Access:

Table with 3 columns: Yes*, No, Explanation. Rows: Is site entry a problem?, New Landowner? (Explanation: hidden Key)

Name:
Address:
Phone:

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R127</u>	Date: <u>5-18-18</u>	Inspector: <u>[Signature]</u>
	Yes*	No	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"/>	
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
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"/>	Some
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 type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input 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"/>	
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"/>	D.L.
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R126 Date: 5-18-18 Inspector:

Yes* No 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 requires an explanation

Light Moderate Severe

0.2

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R129</u>	Date: <u>5-16-16</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

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?

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: C101 A

Date: 4-20-18

Inspector: JR

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

NO Fence or bad

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:

lake stays dry except duck season

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed (check type and severity)	<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"/>	
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 checked="" 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"/>	Original wood
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"/>	D.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: Richland Site: R134 Date: 5-14-16 Inspector: je

Yes* No 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

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 requires an explanation

Light Moderate Severe

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R135A</u>	Date: <u>5-14-15</u>	Inspector: <u>JM</u>
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Yes*	No	Explanation
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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>needs</u>			
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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"/>	Old
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.I.
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks:
 D.I. set into pasture, but several owners have access to lake, normal entrance to S. way was locked & walked in

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Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>0128</u>	Date: <u>5-9-18</u>	Inspector: <u>JE</u>
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Yes*	No	Explanation
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*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:

cut chain & installed district lock

mainly weeds rip rap
Light Moderate Severe

rip rap

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C129</u>	Date: <u>5-9-18</u>	Inspector: <u>JA</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

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.

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Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C130B

Date: 5-9-18

Inspector: J

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weed

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:

Light Moderate Severe
under fence

Replaced gates

D.2

428

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C123A Date: 5-3-18 Inspector: [Signature]

Yes* No 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:

Table with 3 columns: Yes*, No, Explanation. Contains handwritten checkmarks and 'OL' in the explanation column.

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C123B</u>	Date: <u>5-3-18</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"/>	
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 _____

		<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"/>	

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"/>	

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"/>	

Developments:

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

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

Site Access:

- Is site entry a problem?
- New Landowner?

		<input checked="" 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>Chambels</u>	Site: <u>C124</u>	Date: <u>5-15-14</u>	Inspector: <u>JE</u>
	Yes*	No	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 requires an explanation

mix
Light Moderate Severe

Spot behind riser
through shoreline

D.C.

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C124 A1</u>	Date: <u>5-15-16</u>	Inspector: <u>JZ</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

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:
 owner had done some spraying in S. bay.

422

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C124B

Date: 5-15-18

Inspector: JG

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:

Light Moderate Severe

weeds

open gap

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers 127A</u>	Site: <u>C127A</u>	Date: <u>5-3-18</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

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:
 not sure where actual drive in entrance is. Don't have good photos at this time

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G7C</u>	Date: <u>5-4-18</u>	Inspector: <u>JCE</u>
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Yes*	No	Explanation
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Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed	<input checked="" type="checkbox"/>	<input 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"/>	<u>Riptap</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 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>D.L</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

*Yes requires an explanation

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G 8</u>	Date: <u>5-4-16</u>	Inspector: <u>JE</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"/>	
Brush Control Needed (check type and severity)	<input checked="" 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"/>	<u>some</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 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"/>	

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

Watershed: Grays Site: G-9 Date: 5-4-16 Inspector:

Yes* No 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

*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

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: Combe only works on front gate now

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>120A</u>	Date: <u>5-3-18</u>	Inspector: <u>JE</u>
		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

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:

owner doesn't like Herbicides / organic

*Yes requires an explanation

Light Moderate Severe

937

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C120A PDI

Date: 5-3-16

Inspector: JC

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* box with a diagonal line

No box with a diagonal line

Explanation box with 'Light Moderate Severe' written inside

Vertical grid boxes for 'Yes' column, mostly empty

Vertical grid boxes for 'No' column, mostly with diagonal lines

Vertical grid boxes for 'Explanation' column, mostly empty

Vertical grid boxes for 'Yes' column, mostly empty

Vertical grid boxes for 'No' column, mostly with a large 'S' shape

Vertical grid boxes for 'Explanation' column, mostly empty

Vertical grid boxes for 'Yes' column, mostly empty

Vertical grid boxes for 'No' column, mostly with diagonal lines

Vertical grid boxes for 'Explanation' column, mostly empty

Vertical grid boxes for 'Yes' column, mostly empty

Vertical grid boxes for 'No' column, mostly with a large 'S' shape

Vertical grid boxes for 'Explanation' column, mostly empty

Vertical grid boxes for 'Yes' column, mostly empty

Vertical grid boxes for 'No' column, mostly with diagonal lines

Vertical grid boxes for 'Explanation' column, mostly empty

Vertical grid boxes for 'Yes' column, mostly empty

Vertical grid boxes for 'No' column, mostly with diagonal lines

Vertical grid boxes for 'Explanation' column, mostly with 'D.L.' written inside

Large rectangular box for 'Other Remarks'

790

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C120A PD2 Date: 5-3-18 Inspector: [Signature]

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?

2.6

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>C120B</u>	Date: <u>5-15-16</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

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

/		Light Moderate <u>Severe</u>
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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 _____

	/	
	/	
	/	
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	/	
	/	
	/	
	/	

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

	/	<u>combo</u>
	/	

Name: _____

Address: _____

Phone: _____

Other Remarks:

742

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C121 Date: 5-15-18 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:

Light Moderate Severe

Combo

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C21C</u>	Date: <u>5-1-18</u>	Inspector: <u>JR</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 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/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 New fence 11-24-17

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>C121 D1</u>	Date: <u>5-1-18</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

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:

Light Moderate Severe

Dam
Dam + SW

call owner

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C121 E</u>	Date: <u>5-1-18</u>	Inspector: <u>JE</u>
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Yes*	No	Explanation
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*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"/>	Light Moderate Severe
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Mesquite Mixed brush Willow

Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Across dam & End of S.W.</u>
Livestock Trailing	<input checked="" type="checkbox"/>	<input 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

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	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	
Major repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Gate repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any section changed or removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Other <u>Abst fence del to down</u>	<input checked="" 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: Chambers

Site: C122A

Date: 5-15-18

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

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

leaving Spillway

Reed grass

? Reeds in Riser

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: <u>Chambers</u>	Site: <u>C122 B</u>	Date: <u>5-15-18</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

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:

Empty box for other remarks.

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I, MIKE DOWD, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR , DO HEREBY SWEAR UNDER OATH,
THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET 6

1/14

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	214,634.40	0.00	22,128.20	236,762.60	0.00	16.06	236,746.54	628.22	\$21,007,055.42
DELINQUENT	26,920.21	0.00	9,222.97	36,143.18	0.00	3.16	36,140.02	7,256.40	
TOTAL	\$241,554.61	\$0.00	\$31,351.17	\$272,905.78	\$0.00	19.22	\$272,886.56	\$7,884.62	1.02%
NAVARRO COLLEGE									
CURRENT	43,129.26	0.00	4,381.63	47,510.89	0.00	3.12	47,507.77	122.07	\$4,211,190.13
DELINQUENT	5,217.04	0.00	1,790.77	7,007.81	0.00	0.61	7,007.20	1,408.40	
TOTAL	\$48,346.30	\$0.00	\$6,172.40	\$54,518.70	\$0.00	3.73	\$54,514.97	\$1,530.47	1.02%
CITY OF RICE									
CURRENT	1,505.20	0.00	153.73	1,658.93	0.00	0.00	1,658.93	16.40	\$236,279.69
DELINQUENT	212.73	0.00	74.61	287.34	0.00	0.00	287.34	57.47	
TOTAL	\$1,717.93	\$0.00	\$228.34	\$1,946.27	\$0.00	0.00	\$1,946.27	\$73.87	0.64%
CITY OF KERENS									
CURRENT	6,675.86	(0.83)	692.17	7,368.86	0.00	1.05	7,367.81	2.85	\$334,686.17
DELINQUENT	1,282.87	0.00	293.06	1,575.93	0.00	0.00	1,575.93	174.90	
TOTAL	\$7,958.73	(\$0.83)	\$985.23	\$8,944.79	\$0.00	1.05	\$8,943.74	\$177.75	1.99%
CITY OF CORSICANA									
CURRENT	62,489.14	0.00	6,265.17	68,754.31	0.00	14.93	68,739.38	165.00	\$9,354,294.46
DELINQUENT	9,970.65	0.00	3,401.53	13,372.18	0.00	3.15	13,369.03	2,648.42	
TOTAL	\$72,459.79	\$0.00	\$9,666.70	\$82,126.49	\$0.00	18.08	\$82,108.41	\$2,813.42	0.67%
CITY OF EMIHOUSE									
CURRENT	657.02	0.00	72.27	729.29	0.00	0.00	729.29	0.00	\$11,147.06
TOTAL	\$657.02	\$0.00	\$72.27	\$729.29	\$0.00	0.00	\$729.29	\$0.00	5.89%

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NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2019

951

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF RICHLAND									
CURRENT	919.90	0.00	99.83	1,019.73	0.00	0.00	1,019.73	73.40	\$21,516.40
DELINQUENT	382.08	0.00	102.09	484.17	0.00	0.00	484.17	96.83	
TOTAL	\$1,301.98	\$0.00	\$201.92	\$1,503.90	\$0.00	0.00	\$1,503.90	\$170.23	4.28%
CITY OF GOODLOW									
CURRENT	147.41	0.00	15.39	162.80	0.00	0.00	162.80	0.00	\$4,320.86
DELINQUENT	50.77	0.00	14.28	65.05	0.00	0.00	65.05	13.01	
TOTAL	\$198.18	\$0.00	\$29.67	\$227.85	\$0.00	0.00	\$227.85	\$13.01	3.41%
CITY OF FROST									
CURRENT	859.75	0.00	80.73	940.48	0.00	0.00	940.48	0.00	\$101,138.84
DELINQUENT	182.80	0.00	73.74	256.54	0.00	0.00	256.54	51.31	
TOTAL	\$1,042.55	\$0.00	\$154.47	\$1,197.02	\$0.00	0.00	\$1,197.02	\$51.31	0.85%
CITY OF DAWSON									
CURRENT	182.60	0.00	25.50	208.10	0.00	0.00	208.10	0.00	\$104,056.28
DELINQUENT	99.92	0.00	25.03	124.95	0.00	0.00	124.95	18.60	
TOTAL	\$282.52	\$0.00	\$50.53	\$333.05	\$0.00	0.00	\$333.05	\$18.60	0.18%
CITY OF BLG GROVE									
CURRENT	622.36	0.00	76.90	699.26	0.00	0.00	699.26	0.00	\$129,506.21
DELINQUENT	(111.35)	0.00	10.24	(101.11)	0.00	0.00	(101.11)	44.84	
TOTAL	\$511.01	\$0.00	\$87.14	\$598.15	\$0.00	0.00	\$598.15	\$44.84	0.48%
NAVARRO COUNTY EMERGENCY									
CURRENT	1,343.24	0.00	135.39	1,478.63	40.60	0.08	1,437.95	3.12	\$157,109.08
DELINQUENT	202.32	0.00	69.71	272.03	18.47	0.00	253.56	44.05	
TOTAL	\$1,545.56	\$0.00	\$205.10	\$1,750.66	\$59.07	0.08	\$1,691.51	\$47.17	0.85%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2019

952

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
BLOOMING GROVE ISD									
CURRENT	43,886.08	0.00	4,657.27	48,543.35	0.00	0.00	48,543.35	31.38	\$2,360,862.46
DELINQUENT	1,866.73	0.00	580.95	2,447.68	0.00	0.00	2,447.68	534.57	
TOTAL	\$45,752.81	\$0.00	\$5,238.22	\$50,991.03	\$0.00	0.00	\$50,991.03	\$565.95	1.86%
CORSICANA ISD									
CURRENT	167,619.25	0.00	17,827.50	185,446.75	0.00	32.72	185,414.03	832.94	\$22,968,926.04
DELINQUENT	26,494.11	0.00	9,215.74	35,709.85	0.00	6.89	35,702.96	7,652.62	
TOTAL	\$194,113.36	\$0.00	\$27,043.24	\$221,156.60	\$0.00	39.61	\$221,116.99	\$8,485.56	0.73%
DAWSON ISD									
CURRENT	13,659.11	0.00	1,505.42	15,164.53	0.00	0.15	15,164.38	66.37	\$2,285,687.92
DELINQUENT	1,435.69	0.00	611.61	2,047.30	0.00	0.00	2,047.30	429.43	
TOTAL	\$15,094.80	\$0.00	\$2,117.03	\$17,211.83	\$0.00	0.15	\$17,211.68	\$495.80	0.60%
KERENS ISD									
CURRENT	29,121.25	0.00	3,311.13	32,432.38	0.00	2.18	32,430.20	711.41	\$3,933,632.37
DELINQUENT	3,699.27	0.00	1,414.58	5,113.85	0.00	0.00	5,113.85	945.58	
TOTAL	\$32,820.52	\$0.00	\$4,725.71	\$37,546.23	\$0.00	2.18	\$37,544.05	\$1,656.99	0.74%
RICE ISD									
CURRENT	21,977.21	0.00	2,459.24	24,436.45	0.00	0.16	24,436.29	32.12	\$2,241,988.30
DELINQUENT	5,197.09	0.00	2,092.40	7,289.49	0.00	0.00	7,289.49	1,469.13	
TOTAL	\$27,174.30	\$0.00	\$4,551.64	\$31,725.94	\$0.00	0.16	\$31,725.78	\$1,501.25	0.98%
MILDRED ISD									
CURRENT	84,004.46	0.00	8,854.10	92,858.56	0.00	0.00	92,858.56	155.58	\$6,032,840.15
DELINQUENT	6,701.12	0.00	2,553.14	9,254.26	0.00	0.00	9,254.26	2,043.04	
TOTAL	\$90,705.58	\$0.00	\$11,407.24	\$102,112.82	\$0.00	0.00	\$102,112.82	\$2,198.62	1.39%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2019

953

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
FROST ISD									
CURRENT	15,806.45	0.00	1,926.40	17,732.85	0.00	0.00	17,732.85	0.00	\$2,075,655.36
DELINQUENT	803.21	0.00	521.06	1,324.27	0.00	0.00	1,324.27	388.80	
TOTAL	\$16,609.66	\$0.00	\$2,447.46	\$19,057.12	\$0.00	0.00	\$19,057.12	\$388.80	0.76%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(70.45)	70.45	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(13.81)	13.81	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(84.26)	\$84.26	\$0.00	
GRAND TOTAL:	\$799,847.21	-\$0.83	\$106,735.48	\$906,583.52	\$59.07	\$0.00	\$906,524.45	\$28,118.26	

MEMO:

YR-TO-DATE % CURRENT COLLECTED

NAVARRO COUNTY GENERAL FUND	\$1,145.00
TAX CERTIFICATE	\$1,370.00
REVERSE PAYMENT NSF FEE	\$60.00

✓ 2 - NAVARRO CO REVOLVING&CLEARING	94.21%	13 - CITY OF RICHLAND	87.92%
3 - NAVARRO COLLEGE	94.08%	14 - CITY OF GOODLOW	68.68%
✓ 4 - ROAD AND BRIDGE	94.21%	15 - CITY OF FROST	88.18%
6 - CITY OF RICE	92.36%	16 - CITY OF DAWSON	90.51%
✓ 7 - NAV FLOOD CONTROL	94.28%	17 - CITY OF BLG GROVE	94.94%
8 - CITY OF KERENS	89.49%	20 - NAVARRO COUNTY EMERGENCY	92.34%
10 - CITY OF CORSICANA	94.78%	21 - HENDERSON COUNTY LEVEE	87.39%
11 - CITY OF BARRY	90.45%	30 - BLOOMING GROVE ISD	93.87%
12 - CITY OF EMHOUSE	84.78%	31 - CORSICANA ISD	95.12%

✓ = 94.24%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2019

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$174,950.13	\$18,035.67	\$192,985.80	\$0.00	\$13.09	\$192,972.71	\$511.98
NAV FLOOD CONTROL	\$36,628.88	\$3,778.00	\$40,406.88	\$0.00	\$2.75	\$40,404.13	\$107.33
NAV FLOOD CONTROL	\$3,055.39	\$314.53	\$3,369.92	\$0.00	\$0.22	\$3,369.70	\$8.91
TOTAL	\$214,634.40	\$22,128.20	\$236,762.60	\$0.00	\$16.06	\$236,746.54	\$628.22
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$21,931.80	\$7,517.90	\$29,449.70	\$0.00	\$2.57	\$29,447.13	\$5,916.54
NAV FLOOD CONTROL	\$4,608.70	\$1,574.34	\$6,183.04	\$0.00	\$0.54	\$6,182.50	\$1,237.37
NAV FLOOD CONTROL	\$379.71	\$130.73	\$510.44	\$0.00	\$0.05	\$510.39	\$102.49
TOTAL	\$26,920.21	\$9,222.97	\$36,143.18	\$0.00	\$3.16	\$36,140.02	\$7,256.40
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	196,881.93	25,553.57	222,435.50	0.00	15.66	222,419.84	6,428.52
NAV FLOOD CONTROL	41,237.58	5,352.34	46,589.92	0.00	3.29	46,586.63	1,344.70
NAV FLOOD CONTROL	3,435.10	445.26	3,880.36	0.00	0.27	3,880.09	111.40
TOTAL	\$241,554.61	\$31,351.17	\$272,905.78	\$0.00	\$19.22	\$272,886.56	\$7,884.62

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STATE OF TEXAS)
)
COUNTY OF NAVARRO)

RESOLUTION NO. 2019-11

RESOLUTION APPROVING THE ACQUISITION AND IMPROVEMENT OF REAL PROPERTY BY THE NAVARRO CENTRAL APPRAISAL DISTRICT

WHEREAS, the Navarro Central Appraisal District has communicated to this Court that it is need of additional office space by letter dated April 18, 2019, a copy of which is attached hereto and marked Exhibit A;

WHEREAS, the Navarro Central Appraisal District proposes to fill that need by acquisition of the property at 4000 W. 2nd Avenue, Corsicana, formerly the Texas Youth Commission Education Building #249;

WHEREAS, the Navarro Central Appraisal District has requested the Commissioners Court approve the purchase and improvement of the said real property pursuant to TEX. TAX CODE §6.051 (b);

WHEREAS, the Navarro County Commissioners Court controls and sets the tax rates for not only Navarro County's General Fund, but also for the Navarro County Road & Bridge Fund as each, respectively is, or may be considered, a separate taxing entity; and

WHEREAS, the Commissioners of Navarro County finds it to be in the public interest to approve the acquisition of the real estate as proposed by Navarro Central Appraisal District, the improvement and remodeling of said real estate to provide the additional office space needed, and the proposed financing of said acquisition and building improvements.

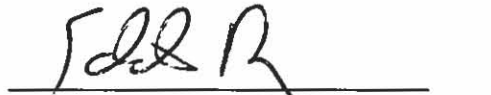
NOW, THEREFORE, BE IT RESOLVED, that the NAVARRO COUNTY COMMISSIONERS COURT does hereby resolve that Navarro County on its behalf and that of the Road & Bridge Fund, approves the Navarro Central Appraisal District acquisition of a building as proposed by the District by resolution dated May 3, 2019, at an estimated cost of \$550,000, and financing the same as proposed in said resolution.

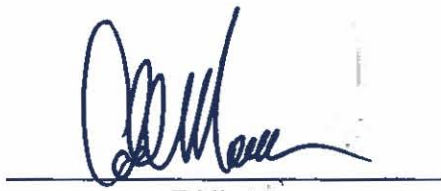
AND, BE IT FURTHER RESOLVED, that Navarro County on its behalf and that of the Road & Bridge Fund approves the proposed remodeling and financing of real property as proposed in the referenced resolution of the Navarro Central Appraisal District, attached as Exhibit B.

APPROVED AND ADOPTED by the NAVARRO COUNTY COMMISSIONERS COURT on this the 13th day of May, 2019.

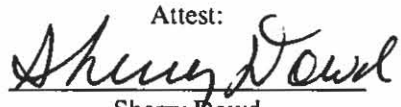

H. M. Davenport, Jr.,


Jason Grant,
Commissioner Precinct 1


Eddie Perry,
Commissioner Precinct 2


Eddie Moore,
Commissioner Precinct 3


James Olsen,
Commissioner Precinct 4

Attest:

Sherry Dowd
Navarro County, Clerk



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NAVARRO CENTRAL APPRAISAL DISTRICT

P O BOX 3114 CORSICANA TEXAS 75110 3114
(903) 872-6161 FAX (903) 872 3157
www.navarrad.com

BOARD OF DIRECTORS

Dr James G Petic
A I (Bust.) Atkinson
Bill Kilgore
Don Denbow
Terry Seth
Mike Dowd TAC

Karen Morris, R.P.A., R.T.A., C.T.A., C.C.A.
Chief Appraiser

April 18, 2019

Navarro County
300 W. 3rd
Corsicana, TX 75110

Re: Acquisition of new office space

Dear Taxing Jurisdiction:

Navarro Central Appraisal District is in need of expanded office space and proposes to acquire the property at 4000 W. 2nd, Corsicana, TYC Education Building #249, from the City of Corsicana. We anticipate that the cost of the building will be \$550,000. The City will finance the entire purchase at 2.9% interest for 20 years. We also anticipate another \$550,000 in remodeling costs which City National Bank will finance at 6.5% interest for 20 years. Although, we anticipate retiring a portion of that loan as soon as the current facility is sold.

The Board of Directors of the Appraisal District will approve the purchase, renovation, and funding of the building on May 3, 2019. However, acquisition and remodeling of a new facility requires the approval of three quarters of the taxing units entitled to vote on the Board of Directors of the Appraisal District. Therefore, the Appraisal District requests that you set this matter on the agenda of your governing body at the earliest possible time. Unless the governing bodies of three quarters of the taxing units approve the purchase within 30 days hereof, the Appraisal District will not be able to purchase the building. In other words, inaction by a taxing unit is taken as disapproval. We have drafted a sample resolution for your adaption and consideration.

We look forward to hearing from you. If you would be so kind as to return the enclosed sample resolution, or whatever form of approval you think best, within 30 days from today, we would be most grateful. If you need further information, please do not hesitate to contact me. One of our staff would be glad to appear before your governing body if you think it helpful.

Sincerely yours,

Karen Morris, R.P.A., R.T.A., C.T.A., C.C.A.
Chief Appraiser

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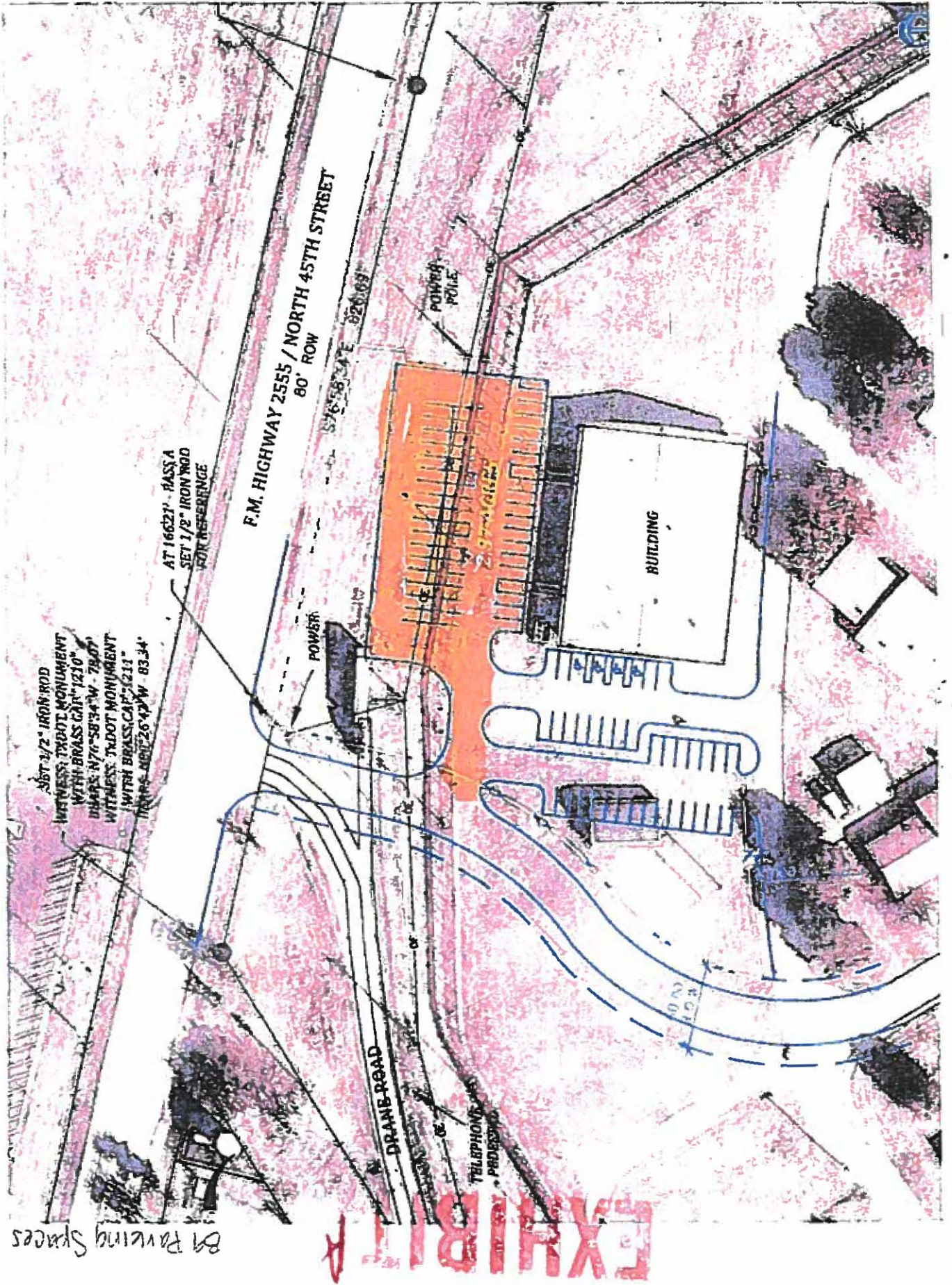
EXHIBIT A

Navarro Central Appraisal District
Attn: Karen Morris, Manager
111 E. 1st Avenue
Corsicana, TX 75110

Project: TYC Education Building Renovation & Parking Addition
Date: March 16, 2019

Item	Description	Quantity	Unit	Cost	Estimated Cost
1	Demo Equipment & Furnishings	12,500	sq.ft	\$ 0.30	\$ 3,750.00
2	Add Windows & Enlarge Exist. Windows	26	ea	\$ 3,185.00	\$ 82,810.00
3	Office Renovation & Finish-out	12,500	sq.ft	\$ 7.45	\$ 93,125.00
4	Masonry Wainscot on 3 Sides	385	l.f.	\$ 95.00	\$ 36,575.00
5	Strip & Wax Floors	10,000	sq.ft	\$ 1.45	\$ 14,500.00
6	Cabinets & Countertops	40	l.f.	\$ 360.00	\$ 14,400.00
7	Electncal for 8 New Offices	8	ea.	\$ 2,500.00	\$ 20,000.00
8	Add Can Lights to Board Room	1	Room	\$ 4,000.00	\$ 4,000.00
9	Relocate HVAC Grilles for 8 New Offices	8	ea.	\$ 1,600.00	\$ 12,800.00
10	Add Seats to Stainless Steel Toilets	5	ea.	\$ 265.00	\$ 1,325.00
11	Relocate Fire Sprinkler Heads for 8 New Offices	8	ea.	\$ 1,100.00	\$ 8,800.00
12	Communication & Security Estimate	12,500	sq ft	\$ 3.00	\$ 37,500.00
13	Clean & Prep Building for Use	16,000	sq.ft	\$ 0.60	\$ 9,600.00
14	Parking & Access for 51 Cars	26,400	sq ft	\$ 6.60	\$ 174,240.00
15	Subtotal				<u>\$ 513,425.00</u>
16	Design Cost, TAS Review & Permits				<u>\$ 46,208.25</u>
17	Total Estimated Cost	16,000	sq ft	\$ 34.98	<u>\$ 559,633.25</u>

Estimate prepared by Watkins Development Corporation



B1 Parking Spaces

EXHIBIT A

**RESOLUTION
OF THE BOARD OF TRUSTEES
NAVARRO COUNTY FLOOD CONTROL**

WHEREAS, the Navarro Central Appraisal District is in need of additional office space and proposes to fill that need by acquisition of the property at 4000 W. 2nd, Corsicana, TYC Education Building #249; and

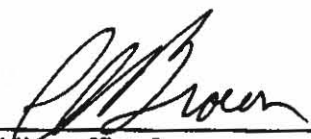
Whereas, the Commissioners of Navarro County Flood Control finds it to be in the public interest to approve the acquisition, remodeling, and financing of that building;

NOW, THEREFORE, BE IT RESOLVED BY THE Commissioners of Navarro County Flood Control, **THAT:**

SECTION ONE: The Navarro County Flood Control approves the Navarro Central Appraisal District acquisition of a building as proposed by the District by resolution dated May 3, 2019, at an estimated cost of \$550,000, and financing the same as proposed in that resolution.

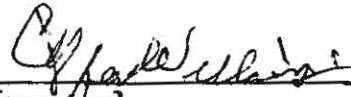
SECTION TWO: The Navarro County Flood Control approves the proposed remodeling and financing of that remodeling as proposed in the referenced resolution of the Navarro Central Appraisal District, attached as Exhibit A.

The foregoing resolution was moved, seconded, and approved by majority vote on May 1st, 2019.



[presiding officer]

ATTEST:



[secretary]

STATE OF TEXAS
COUNTY OF NAVARRO

ORDER AUTHORIZING MEMORIAL DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Navarro County is authorized under Occupations Code Section 2154.202(h), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Memorial Day; and

WHEREAS, on the 13th day of May 2019, the Commissioners Court of Navarro County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Navarro County adopts the Order authorizing the sale of fireworks to the public by retail permit holders during the Memorial Day period beginning May 22, 2019 and ending at midnight May 27, 2019, subject to the following restrictions;

This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, May 27, 2019, whichever is earlier.

Approved this 13th day of May 2019, by the Navarro County Commissioners Court.

Attest: Sherry Dowd
Sherry Dowd, County Clerk

H.M. Davenport
H.M. Davenport, County Judge





Account# 14-303-06

COMMERCIAL/INDUSTRIAL UTILITY SERVICE APPLICATION

Improper completion of this form will result in delayed service

Service Address: 800 N. Main Suite X Requested Service Start Date: 05/06/19

Name of Entity/Company/Business/DBA: Navarro County-Annex 2

Type of Business (Circle One): Retail Manufacturing/Industrial School/Educational Institution
Multi-family Restaurant Other (Please Specify): County

Mailing/Billing Address (if different) 300 W. Third Ave., Ste. 4
City Corsicana State TX ZIP 75110

Business Phone#: 903-654-3095 Ext: Federal ID#: 75-6001092
Business Email: auditor@navarrocounty.org

Printed Name of Business Owner/Partner/Authorized Agent:

If business is not incorporated, please provide the following personal information:

Residential Address: City State ZIP
DOB: DL/ID#: DL/ID State:
SS#: Phone#: Cell#:

If you rent this service location:

Name of Landlord:
Landlord Phone#:
Landlord Address:
City State ZIP

Bill Delivery Option (Please circle one): Paper Bill Email Bill* Paper & Email
*Go green and help us save trees!!

REQUEST FOR CONFIDENTIALITY OF PERSONAL INFORMATION: I request any personal information held by the Utility Department which is necessary for my water utility account be held as confidential and not released unless requested by only the exceptions stated under House Bill 859. Yes X No

By signing below, you certify that the information provided above is complete, accurate, and correct to the best of your knowledge. If false information has been provided, the City of Corsicana, at its option, may terminate service. The City of Corsicana and its employees/agents are not responsible for property damage resulting from open faucets or water system leaks. Please ensure all interior and exterior faucets and water using devices are completely turned to the off position prior to the time our service technician arrives to connect the meter. An additional service charge may be applied to your utility account for multiple trips.

Signature of Primary Business Owner/Partner/Authorized Agent: [Signature]
Date: 05/06/19



**CITY OF CORSICANA
WATER SERVICE AGREEMENT**

I. PURPOSE. The City of Corsicana ("City") is responsible for protecting the drinking water supply from contamination or pollution which could result from improper private water distribution system construction or configuration. The purpose of this service agreement is to notify each customer of the restrictions to ensure the public health and welfare. Each customer must sign this agreement before the City will begin service. In addition, when service to an existing connection has been suspended or terminated, the City will not re-establish service unless it has a signed copy of this agreement.

II. RESTRICTIONS. The following unacceptable practices are prohibited by State regulations.

- A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
- B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap or a reduced pressure-zone backflow prevention device.
- C. No connection which allows water to be returned to the public drinking supply is permitted.
- D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
- E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.

III. SERVICE AGREEMENT. The following are the terms of the service agreement between the City and Navarro County.
(Printed Customer Name)

- A. The City will maintain a copy of this agreement as long as the customer and/or the premises are connected to the water system.



**CITY OF CORSICANA
WATER SERVICE AGREEMENT**

- B. The customer shall allow his property to be inspected for possible cross-connections and other potential contamination hazards. These inspections shall be conducted by the City or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the private water distribution facilities. The inspections shall be conducted during the City's normal business hours.
- C. The City shall notify the customer in writing of any cross-connection or other potential contamination hazard which has been identified during the initial inspection or the periodic re-inspection.
- D. The customer shall immediately remove or adequately isolate any potential cross connections or other potential contamination hazards on his premises.
- E. The customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the City. Copies of all testing and maintenance records shall be provided to the City.

IV. ENFORCEMENT. If the customer fails to comply with the terms of the service agreement, the City shall, at its option, terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the customer.

CUSTOMER'S SIGNATURE: _____

SERVICE ADDRESS: 800 N. Main, Ste. X

DATE: 05/06/19

AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

KNOW ALL MEN BY THESE PRESENTS:

MEN WATER Supply Corp. Owner of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows:

I. MEN WATER Supply, desires to construct and maintain a WATER pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross certain county road(s) SECR 2120 located in Precinct # 23, more fully described on the map attached hereto as Exhibit A and incorporated herein by reference. The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the county road.

II. In consideration for the County granting permission through the issuance of a permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants that any crossing shall be constructed as follows:

All county road crossings shall be bored unless a variance is granted by Navarro County Commissioners Court, and lines underneath such roads shall be cased or otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for at least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than 3' feet underneath the lowest part of the County's bar ditches and/or road surfaces.

Type of Pipeline:

2" PVC WATER DISTRIBUTION LINE.
ROAD CROSSING - BORE ONLY AND EMBASE

The transport route (beginning and end): SEE ATTACHMENTS "B"
"C" & "D"

(A detailed construction plan must be submitted with application)

Pipelines which run adjacent to a county road and which are within a county road easement shall be placed at a depth of no less than 3 feet underneath the lowest part of the County's bar ditches and/or road surfaces.

The pipeline shall be constructed in a safe and prudent manner and shall consist of only acceptable commercial pipeline materials. The Owner shall be responsible for maintaining the pipeline and the license area. In the event the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, this license shall terminate and revert to the County. In addition, if the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, the Owner shall, at the County's request, remove the pipeline from the license area and restore the property to its original condition.

SEE ATTACHMENT "A" IF THIS IS FOR A PETROLEUM PIPELINE.

III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.

IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

V. **Owner**, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. **Owner** shall also, at its own expense, carry worker's compensation insurance as required by law.

VI. **Owner**, its successors and assigns agree to release, defend, indemnify, and hold harmless the County its respective commissioners, agents and employees (collectively, the "Indemnified Parties"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "Claims"), which may grow out of, arise from, or in any manner be connected with the activities of **Owner's** agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

As used in this license, the term "**Hazardous Materials**" means any substance or material defined or identified as hazardous, extra-hazardous, toxic or radioactive or subject to regulation as a solid waste or pollutant under any applicable federal, state, or local statute or regulation including, without limitation, the environmental laws and regulations referenced herein. "**Remedial Work**" is defined as any site investigation or monitoring, any cleanup, containment, remediation, removal, or restoration work performed in response to any federal, state or local government authority or private party action ("**action**"), or pursuant to any federal, state or local statute, rule, regulation, ordinance, order, governmental directive or other laws ("**law**"). **Owner** agrees, for the benefit of the County and any adjacent surface owner, (1) to remove from the license area, if, as and when required by any action or law, any Hazardous Materials placed or released thereon by **Owner** (including its contractors), (2) to perform Remedial Work where the need therefore arises in connection with **Owner's** (including its contractors) operations or activities on the license area or any adjacent property, and (3) to comply in all respects with all laws governing operations by **Owner** (including its contractors) and Remedial Work on or associated with the license area and any adjacent property. Remedial Work shall be performed by one or more contractors selected by **Owner** under the supervision of an engineer selected by **Owner**. All costs and expenses of Remedial Work resulting from **Owner's** (including its drillers' and other contractors') operations shall be paid by **Owner**, including, without limitation, the charges of such contractors and/or the consulting engineer and the County's reasonable attorneys' fees and costs incurred in connection with the monitoring or

review of Remedial Work. If **Owner** shall fail to timely commence or cause to be commenced, or fail to diligently prosecute to completion, such Remedial Work, **the County** may (but shall not be required to), after first giving **Owner** thirty (30) days notice of its failure and **Owner's** continued failure to perform, cause such Remedial Work to be performed and **Owner** will reimburse all reasonable costs of same on demand. The provisions of this Article shall not constitute approval or obligate **The County** or the surface owner to consent to the imposition of any engineering or institutional control that would restrict or limit future use of the License area for any purpose including, without limitation, any deed restriction or limitation on the use of groundwater or use of the property for residential purposes. **Owner** will notify **the County** and surface owner of any claim or other action by any governmental agency or any third party involving the actual or alleged existence of Hazardous Materials on the License area or any adjoining property and provide **the County** and surface owner with copies of (1) any notice of any actual or threatened release of Hazardous Materials given by **Owner** pursuant to any law and (2) any report of and response to any such release including all Remedial Work. **Owner**, its successors and assigns, in accordance with the provisions of Article 8, will release, indemnify, pay and protect, defend and save the Indemnified Parties harmless from all claims, liabilities, fees and expenses of any kind (including reasonable attorneys' fees, expert fees and costs) that arise from the actual or alleged presence or release of any Hazardous Materials in connection with the operations of **Owner** and **Owner's** agents, invitees, guests, contractors, servants and employees on the License area or any adjacent property. Such indemnification shall include, without limitation, costs in connection with any Remedial Work performed by **the County**, surface owner, or any third party in response to any federal, state or governmental authority, laws

or regulations, due and payable upon demand by the County or adjacent surface owner.

Owner's obligations herein shall survive the termination of this License.

VII. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

VIII. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created by this Agreement are performable in Navarro County, Texas.

IX. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained in the Agreement.

X. The rights and remedies provided by this Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. The rights and remedies provided in this Agreement are given in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

EXECUTED this 13 day of May, 2019.

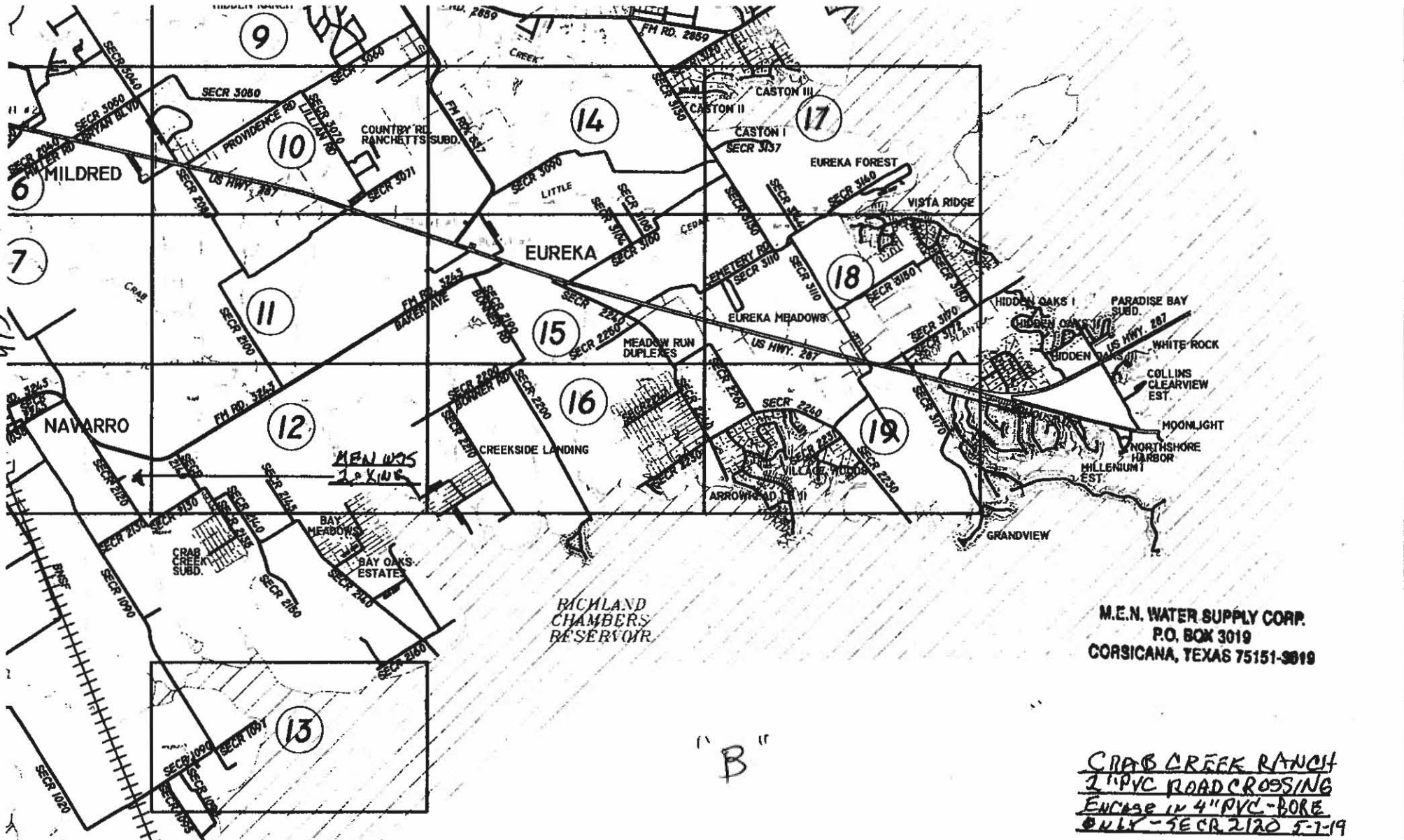
OWNER

By: Dennis Douche
Dennis Douche, its MGR

Company Name: MEAN WATER Supply Corp.
Address: P.O. Box 3019 Corsicana, Tx 75151
Phone Number: 903 874-4331

H.M. Davenport
H. M. Davenport
Navarro County Judge




Eddie Moore
Eddie Moore Commissioner
PCT 3



M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019

CRAB CREEK RANCH
2" PVC ROAD CROSSING
ENCASE IN 4" PVC-BORE
ONLY - SECR 2120 5-7-19

"B"

 <p>THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY JERRY F. FONTAINE P. E. 80910 ON AUGUST 16, 2016.</p> <p>TYPE FIRM REGISTRATION NO. - F-0823</p>		<p>SCALE:</p> <p>3000 1500 0 3000 6000</p>  <p>SCALE FEET</p>	<p>MEN WATER SUPPLY CORPORATION DISTRIBUTION SYSTEM IMPROVEMENTS</p>			
		<p><small>THIS DRAWING AND ALL INFORMATION ON IT IS THE PROPERTY OF J. F. FONTAINE & ASSOCIATES. IT IS BEING FURNISHED FOR A LIMITED PURPOSE AND MAY NOT BE COPIED, EXHIBITED, OR FURNISHED TO OTHERS FOR ANY REASON WITHOUT WRITTEN CONSENT OF J. F. FONTAINE & ASSOCIATES, INC.</small></p>		<p>PREPARED BY J. F. FONTAINE & ASSOCIATES, INC. PALESTINE, TEXAS</p>		
		<p>DRAWN BY: GB</p>	<p>DATE: 6-22-16</p>	<p>DESIGNED BY: JFF</p>	<p>DATE:</p>	<p>BY: XXX</p>
		<p>LATEST REVISION DATE: XXXXXXXX</p>		<p>DRAWING NO. 03008002</p>	<p>SHEET 2 OF 21 SHEETS</p>	

CRAB CK RANCH

"C"

2" PVC WATER LINE ROAD CROSSING ENCASED IN 4" PVC -DIRECT BORE UNDER SE CR 2120.
APPROX. 1525 FT SOUTH OF FM 3243 NEAR NAVARRO BY MEN WSC 5/7/19.

Legend

- EX_WATERLINE
- Feature 1
- Feature 2
- Feature 3
- Feature 4
- Feature 5
- Navarro
- Path Measure
- Style170
- Style171

Navarro

414

Google Earth

© 2018 Google



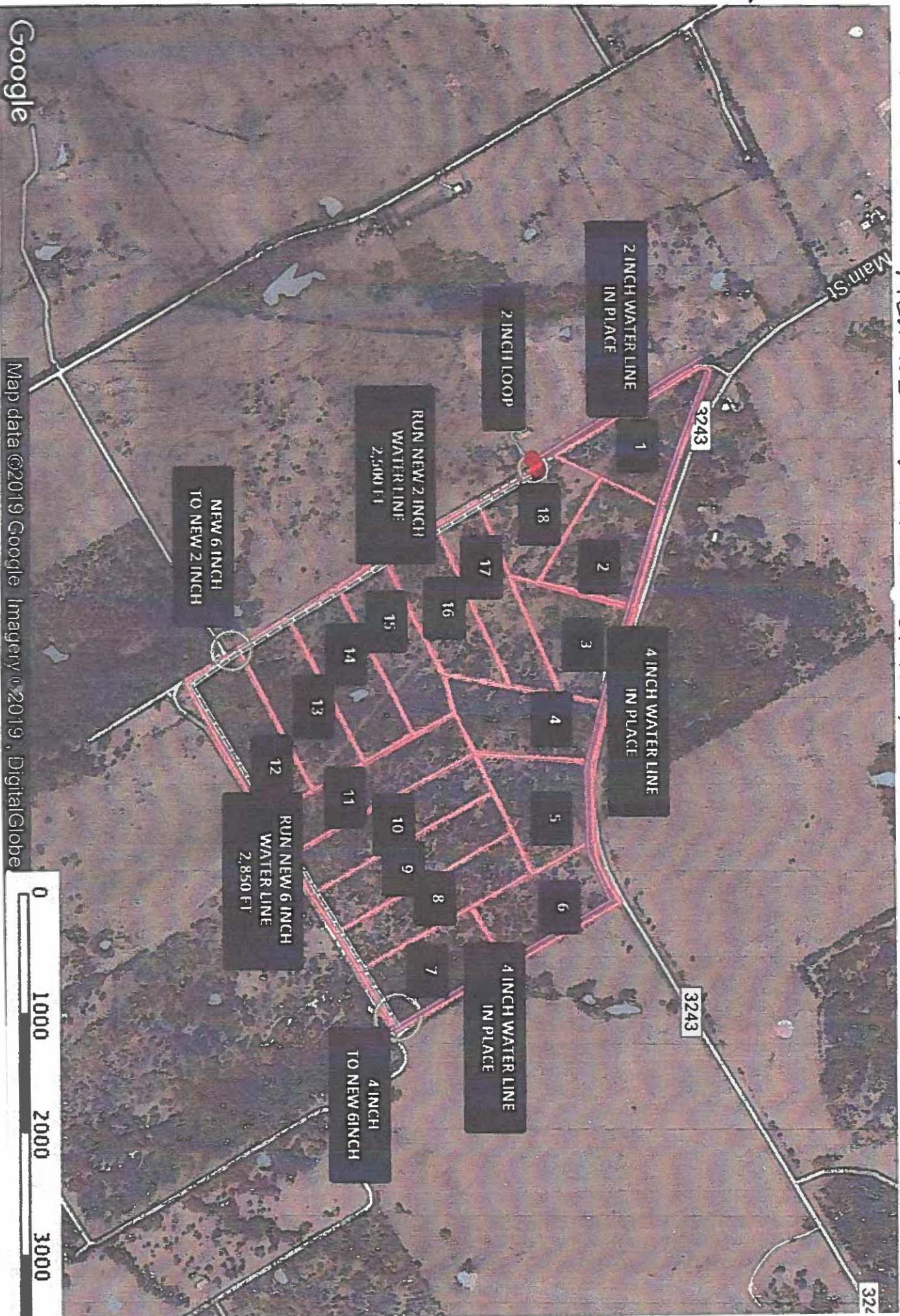
3000 ft

975

CRAB CREEK RANCH 'D'

MEN WSC - 2" Evensen Crossing

MEN WATER SUPPLY CORP.
P.O. BOX 3019
CORSIKANA, TEXAS 75151-3019
5/2/14



Map data ©2019 Google Imagery ©2019, DigitalGlobe

Google

974

#21

Navarro County Mid Year Review

Santos Trejo- MBA MHP, Employee Benefits Consultant

Shameria Davis- MPH ACE-CPT, Wellness Consultant

April 30, 2019



TEXAS ASSOCIATION OF COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

Plan Review

Current Plan 800-G

Claims experience Loss Ratio as of 2/2019:

12 Months = 84.90%

24 Months = 86.28%

36 Month = 84.46%

a) High Cost Claimants

> \$10,000 = 18

> \$20,000 = 9

> \$50,000 = 3

> \$100,000 = 4

b) Top Chronic Conditions

➤ Hypertension

➤ Hyperlipidemia

➤ Coronary Artery Disease & Diabetes

977

Plan Review

Current Plan 800-G

c) Renewal Factors & other Factors

- Demographic Factor: -0.6% Younger
- Area Factor: 6.4% Higher Costs
- Credible/Predictable: 63.3%
- Loss Ratios – last 24-36 months
- History Information
 - L/R for last 5 years (89.9%)
 - Surplus Distribution: \$69,202 last 5 years
 - Average Rate Change %: 6.6%
 - Wellness Program

978



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

12 Month Medical

Post Date: Feb 2019

Run Date: 4/1/2019

Metrics: (Average Subscribers,
Average Members, Total
Contribution, Contribution
PEPM, Medical Paid,

Rows: (Paid Date)

Columns: (Metrics)

Paid Date: Last 12 TimeMonths

Account: (000094500 - POOLED)

Coverage Type: (Medical)

Group: (066504 - NAVARRO)

479

Paid Date	Average Subscribers	Average Members	Total Contribution	Medical Paid	Pharmacy Paid	Paid	Loss Ratio
Mar 2018	278	349	\$282,920.38	\$194,682.82	\$70,468.64	\$265,151.46	93.72%
Apr 2018	279	350	\$283,833.80	\$162,260.22	\$90,452.62	\$252,712.84	89.04%
May 2018	281	354	\$286,317.24	\$99,255.04	\$72,683.90	\$171,938.94	60.05%
Jun 2018	281	354	\$286,317.24	\$126,084.00	\$65,449.85	\$191,533.85	66.90%
Jul 2018	283	359	\$287,533.78	\$215,672.44	\$105,660.23	\$321,332.67	111.75%
Aug 2018	279	356	\$284,884.42	\$200,856.27	\$92,090.67	\$292,946.94	102.83%
Sep 2018	279	357	\$285,212.72	\$92,200.71	\$86,120.72	\$178,321.43	62.52%
Oct 2018	280	359	\$282,938.40	\$153,169.16	\$54,164.23	\$207,333.39	73.28%
Nov 2018	280	359	\$282,938.40	\$413,502.42	\$61,465.65	\$474,968.07	167.87%
Dec 2018	281	358	\$282,523.38	\$109,643.40	\$66,125.58	\$175,768.98	62.21%
Jan 2019	283	361	\$284,656.96	\$78,171.19	\$60,103.80	\$138,274.99	48.58%
Feb 2019	282	357	\$283,037.58	\$157,253.00	\$70,284.46	\$227,537.46	80.39%
Total: Selected Filter(s)	281	356	\$3,413,114.30	\$2,002,750.67	\$895,070.35	\$2,897,821.02	84.90%



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

36 Month Medical Pool Group

Post Date: Feb 2019

Run Date: 4/1/2019

Metrics: (Average
Subscribers, Average
Members, Total
Contribution,

Rows: (Rolling Paid Year,

Columns: (Metrics)

Rolling Paid Year: Exclude (Other)

Coverage Type: (Medical)

Group: (066504 - NAVARRO)

Rolling Paid Year	Paid Month	Avg Subscribers	Avg Members	Total Contribution	Medical Paid	Pharmacy Paid	Paid	Loss Ratio
Mar 2016-Feb 2017								
	Mar 2016	275	333	\$253,647.20	\$232,975.68	\$64,502.01	\$297,477.69	117.28%
	Apr 2016	278	336	\$255,534.02	\$143,821.17	\$58,171.91	\$201,993.08	79.05%
	May 2016	279	338	\$256,669.36	\$164,393.52	\$77,203.71	\$241,597.23	94.13%
	Jun 2016	275	336	\$253,629.50	\$146,700.70	\$66,778.03	\$213,478.73	84.17%
	Jul 2016	273	334	\$251,959.42	\$87,906.51	\$66,674.65	\$154,581.16	61.35%
	Aug 2016	281	344	\$259,240.34	\$173,748.15	\$83,193.07	\$256,941.22	99.11%
	Sep 2016	280	343	\$258,405.30	\$241,838.63	\$85,739.17	\$327,577.80	126.77%
	Oct 2016	279	341	\$268,003.52	\$98,713.11	\$55,453.37	\$154,166.48	57.52%
	Nov 2016	279	341	\$268,003.52	\$153,173.83	\$91,697.84	\$244,871.67	91.37%
	Dec 2016	277	339	\$266,263.68	\$159,800.33	\$68,675.90	\$228,476.23	85.81%
	Jan 2017	278	343	\$267,821.54	\$90,569.85	\$78,780.41	\$169,350.26	63.23%
	Feb 2017	278	343	\$267,821.54	\$58,642.15	\$92,050.92	\$150,693.07	56.27%
Total: Mar 2016-Feb 2017		278	339	\$3,126,998.94	\$1,752,283.63	\$888,920.99	\$2,641,204.62	84.46%
Mar 2017-Feb 2018								
	Mar 2017	279	343	\$267,734.96	\$274,677.37	\$57,425.06	\$332,102.43	124.04%
	Apr 2017	283	351	\$272,590.52	\$192,555.35	\$50,108.30	\$242,663.65	89.02%
	May 2017	284	349	\$272,772.50	\$114,865.08	\$77,175.69	\$192,040.77	70.40%
	Jun 2017	286	353	\$274,825.02	\$103,964.37	\$83,830.10	\$187,794.47	68.33%
	Jul 2017	283	352	\$273,484.44	\$92,055.87	\$62,729.76	\$154,785.63	56.60%
	Aug 2017	281	351	\$272,057.28	\$122,702.39	\$116,735.44	\$239,437.83	88.01%
	Sep 2017	280	353	\$271,875.30	\$122,387.76	\$81,698.44	\$204,086.20	75.07%
	Oct 2017	276	348	\$281,487.56	\$108,440.38	\$77,087.02	\$185,527.40	65.91%
	Nov 2017	279	351	\$284,227.82	\$171,815.46	\$79,733.94	\$251,549.40	88.50%
	Dec 2017	279	349	\$283,505.50	\$169,344.91	\$67,840.41	\$237,185.32	83.66%



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Rolling Paid Year	Paid Month	Avg Subscribers	Avg Members	Total Contribution	Medical Paid	Pharmacy Paid	Paid	Loss Ratio
	Jan 2018	282	353	\$286,574.06	\$221,897.56	\$75,243.93	\$297,141.49	103.69%
	Feb 2018	278	349	\$282,920.38	\$262,432.35	\$81,127.00	\$343,559.35	121.43%
Total: Mar 2017-Feb 2018		281	350	\$3,324,055.34	\$1,957,138.85	\$910,735.09	\$2,867,873.94	86.28%
Mar 2018-Feb 2019								
	Mar 2018	278	349	\$282,920.38	\$194,682.82	\$70,468.64	\$265,151.46	93.72%
	Apr 2018	279	350	\$283,833.80	\$162,260.22	\$90,452.62	\$252,712.84	89.04%
	May 2018	281	354	\$286,317.24	\$99,255.04	\$72,683.90	\$171,938.94	60.05%
	Jun 2018	281	354	\$286,317.24	\$126,084.00	\$65,449.85	\$191,533.85	66.90%
	Jul 2018	283	359	\$287,533.78	\$215,672.44	\$105,660.23	\$321,332.67	111.75%
	Aug 2018	279	356	\$284,884.42	\$200,856.27	\$92,090.67	\$292,946.94	102.83%
	Sep 2018	279	357	\$285,212.72	\$92,200.71	\$86,120.72	\$178,321.43	62.52%
	Oct 2018	280	359	\$282,938.40	\$153,169.16	\$54,164.23	\$207,333.39	73.28%
	Nov 2018	280	359	\$282,938.40	\$413,502.42	\$61,465.65	\$474,968.07	167.87%
	Dec 2018	281	358	\$282,523.38	\$109,643.40	\$66,125.58	\$175,768.98	62.21%
	Jan 2019	283	361	\$284,656.96	\$78,171.19	\$60,103.80	\$138,274.99	48.58%
	Feb 2019	282	357	\$283,037.58	\$157,253.00	\$70,284.46	\$227,537.46	80.39%
Total: Mar 2018-Feb 2019		281	356	\$3,413,114.30	\$2,002,750.67	\$895,070.35	\$2,897,821.02	84.90%
Total: Selected Filter(s)		280	349	\$9,864,168.58	\$5,712,173.15	\$2,694,726.43	\$8,406,899.58	85.23%



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Post Date: Feb 2019

Run Date: 4/1/2019

Metrics: (Paid)

Group: (066504 - NAVARRO COUNTY/TAC)

Paid Month: Last 12 TimeMonths

Service Category: Exclude (Dental)

Paid: (descending)

Member Status	Currently Enrolled	Member Relationship	Medical Paid	Pharmacy Paid	Paid	Primary	Member Date of S
Active	No	SUB	\$374,032.07	\$773.28	\$374,805.35	I350 -	10/20/2018
Under 65 Retiree	Yes	SUB	\$141,736.48	\$202,067.39	\$343,803.87	Z5112 -	2/15/2019
Active	Yes	SUB	\$130,288.95	\$5,248.18	\$135,537.13	I63512 - CEREBRAL	2/25/2019
Active	Yes	SUB	\$106,998.22	\$178.09	\$107,176.31	M4806 -	2/19/2019
Active	Yes	DEP	\$94,632.56	\$66.60	\$94,699.16	D5700 - HB-SS	2/15/2019
Active	No	SUB	\$64,560.51	\$14.56	\$64,575.07	M4802 -	4/23/2018
Active	Yes	SUB	\$7,126.18	\$51,361.79	\$58,487.97	Z79891 -	2/22/2019
Active	Yes	SUB	\$729.22	\$57,659.04	\$58,388.26	L400 -	2/26/2019
65+ Retiree	No	SUB	\$56,066.40	\$1,163.00	\$57,229.40	C61 -	2/14/2019
Active	Yes	SUB	\$413.40	\$45,133.23	\$45,546.63	E291 -	2/26/2019
Active	No	SUB	\$41,491.33	\$597.89	\$42,089.22	I2510 - ATHEROSCLE	11/15/2018
Active	Yes	SPS	\$3,985.70	\$37,503.28	\$41,488.98	M65311 -	2/25/2019
Active	Yes	DIS	\$31,292.36	\$5,841.01	\$37,133.37	K529 - NONINFECTIV	2/27/2019
Active	Yes	SUB	\$27,379.58	\$8,732.10	\$36,111.68	G40219 - LOCALIZATIO N-RELATED	2/14/2019
Active	Yes	SUB	\$13,344.74	\$17,261.20	\$30,605.94	M47816 - SPONDYLOSI	2/1/2019
Active	Yes	SUB	\$29,098.50	\$31.68	\$29,130.18	N993 -	2/28/2019
65+ Retiree	Yes	SUB	\$1,599.77	\$27,053.69	\$28,653.46	D801 -	2/28/2019
Active	Yes	SUB	\$26,971.08	\$1,222.90	\$28,193.98	C61 -	1/31/2019
Active	Yes	SPS	\$26,884.47	\$285.29	\$27,169.76	K449 - DIAPHRAGMA	2/13/2019



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Member Status	Currently Enrolled	Member Relationship	Medical Paid	Pharmacy Paid	Paid	Primary	Member Date of Service
65+ Retiree	Yes	SPS	\$18,297.26	\$7,819.95	\$26,117.21	Z5112 -	1/27/2019
Active	Yes	SUB	\$2,220.09	\$21,864.89	\$24,084.98	E1165 - TYPE	2/28/2019
Active	Yes	DEP	\$20,046.34	\$3,267.33	\$23,313.67	S06369A - TRAUMATIC HEMORRHAG	1/31/2019
Under 65 Retiree	Yes	SUB	\$750.91	\$22,252.78	\$23,003.69	E1149 - TYPE 2 DIABETES	2/28/2019
Active	Yes	SUB	\$10,831.58	\$11,760.91	\$22,592.49	I70223 - ATHEROSCLE	2/25/2019
Active	Yes	SUB	\$20,579.16	\$1,891.19	\$22,470.35	O99344 -	2/22/2019
Active	Yes	SUB	\$1,728.87	\$20,609.57	\$22,338.44	I6521 -	2/24/2019
Active	No	SUB	\$21,813.76	\$10.43	\$21,824.19	M75121 - COMPLETE	4/10/2018
Active	Yes	SUB	\$1,104.53	\$20,030.89	\$21,135.42	E1165 - TYPE	2/27/2019
Active	Yes	SUB	\$17,178.02	\$3,485.35	\$20,663.37	R9439 - ABNORMAL	2/11/2019
Active	Yes	SUB	\$17,766.30	\$2,876.93	\$20,643.23	M5432 -	2/21/2019
Active	No	DEP	\$19,184.65	\$452.19	\$19,636.84	M25531 - PAIN	12/17/2018
Active	Yes	SPS	\$4,448.44	\$14,734.55	\$19,182.99	R1013 -	2/24/2019
Active	Yes	SUB	\$18,546.29	\$157.67	\$18,703.96	S81802A - UNSPECIFIED	2/15/2019
Active	Yes	SUB	-\$1,486.71	\$19,888.75	\$18,402.04	M5416 -	2/21/2019
Active	Yes	SPS	\$16,787.63	\$107.33	\$16,894.96	K352 - ACUTE	1/14/2019
Active	Yes	SUB	\$16,222.29	\$421.69	\$16,643.98	K640 - FIRST	2/12/2019
Active	No	SPS	\$14,921.18	\$1,586.07	\$16,507.25	I480 -	11/29/2018
Active	Yes	SUB	\$551.11	\$15,743.57	\$16,294.68	J069 - ACUTE	2/27/2019
Active	Yes	DEP	\$13,720.67	\$2,124.09	\$15,844.76	E860 -	2/27/2019
Active	Yes	DEP	\$13,124.99	\$2,444.85	\$15,569.84	G43719 - CHRONIC	2/27/2019
Active	Yes	SUB	\$11,378.97	\$3,574.68	\$14,953.65	N72 -	2/23/2019
Active	Yes	SUB	\$921.98	\$13,403.51	\$14,325.49	Z1231 - ENCOUNTER	2/15/2019
Active	Yes	SUB	\$12,502.84	\$1,811.57	\$14,314.41	M545 - LOW	2/9/2019
Active	Yes	SUB	\$5,409.85	\$8,507.29	\$13,917.14	H25811 - COMBINED	2/26/2019
Active	Yes	SUB	\$928.51	\$12,334.41	\$13,262.92	Z1211 - ENCOUNTER	2/27/2019
Active	Yes	SUB	\$11,106.48	\$1,849.69	\$12,956.17	R251 -	2/21/2019
Active	Yes	SUB	\$12,212.21	\$722.53	\$12,934.74	M5417 -	2/28/2019

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TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Member Status	Currently Enrolled	Member Relationship	Medical Paid	Pharmacy Paid	Paid	Primary	Member Date of S
Active	Yes	SUB	\$12,356.82	\$3.66	\$12,360.48	R109 -	2/14/2019
Active	Yes	SUB	\$4,634.99	\$7,345.01	\$11,980.00	R10813 -	2/18/2019
Active	Yes	SUB	\$4,302.94	\$7,654.27	\$11,957.21	K3189 -	2/17/2019
Active	Yes	SUB	\$2,694.96	\$8,699.09	\$11,394.05	S60222A -	2/12/2019
Active	Yes	SUB	\$3,626.07	\$7,610.78	\$11,236.85	S7001XA -	2/7/2019
Active	Yes	SUB	\$9,209.09	\$1,896.22	\$11,105.31	Z0189 -	2/27/2019
Active	Yes	SUB	\$8,869.48	\$1,928.45	\$10,797.93	ENCOUNTER N803 -	2/23/2019
Active	No	SUB	\$10,724.36	\$0.00	\$10,724.36	K922 -	5/2/2018
Active	Yes	SUB	\$2,201.36	\$8,316.42	\$10,517.78	Z1211 -	2/28/2019
						ENCOUNTER	
Query Totals: 56			\$1,540,049.79	\$721,382.76	\$2,261,432.55		
Report Totals: 56			\$1,540,049.79	\$721,382.76	\$2,261,432.55		



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Chronic Conditions

Post Date: Feb 2019

Run Date: 4/1/2019

Metrics: (Claimants, Paid, % Paid)

Rows: (Chronic Conditions)

Columns: (Metrics)

Group: (066504 - NAVARRO COUNTY/TAC)

Paid Month: Last 12 TimeMonths

Chronic Conditions	Claimants	Paid	% Paid
Asthma	22	\$24,942.41	0.86%
CAD	22	\$66,610.96	2.30%
CHF	6	\$1,548.97	0.05%
COPD	5	\$17,985.89	0.62%
Depression	22	\$7,819.68	0.27%
Diabetes	42	\$22,473.33	0.78%
Hyperlipidemia	99	\$74,549.12	2.57%
Hypertension	125	\$92,510.40	3.19%
None	408	\$2,638,268.67	91.04%
Renal	7	\$836.33	0.03%
Total: All	412	\$2,897,821.02	100.00%

Enrollment Overview

Medical Demographics:	Oct 2017 – Mar 2018	Oct 2018 – Mar 2019	% Change
AVERAGE MEMBERSHIP	350	358	2.3%
EMPLOYEE	279	281	0.7%
SPOUSE	11	10	-9.1%
DEPENDENT	60	67	11.7%
AVERAGE AGE	41.6	41.0	-1.4%
EMPLOYEE	47.4	47.3	-0.2%
SPOUSE	58.3	58.3	
DEPENDENT	11.9	12.2	
GENDER			
PROPORTION OF MALES	51.2%	50.8%	
PROPORTION OF FEMALES	48.8%	49.2%	
ENROLLMENT BY TIER			
Employee Only	65.7%	64.6%	
Employee + One	5.1%	4.6%	
Employee + Dep(s)	26.9%	28.6%	
Family	2.3%	2.2%	

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Financial Dashboard

HEALTH PLAN EXPENDITURES	March 2016 – Feb 2017	March 2017 – Feb 2018	March 2018 – Feb 2019
TOTAL MEDICAL SPEND	\$1,752,283.63	\$1,957,138.85	\$2,002,750.67
TOTAL PHARMACY SPEND	\$888,920.99	\$910,735.09	\$895,070.35
TOTAL CLAIMS SPEND	\$2,641,204.62	\$2,867,873.94	\$2,897,821.02
*Saved about 76% since switched to Navitus			

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**TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL**

POOLED GROUP RATE and SURPLUS DISTRIBUTION HISTORY REPORT (PY2019)

Group Name: **Navarro County**

Group Number: **66504**

Group Anniv: **10/1**

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Plan Year	Average Employees	Paid Claims	Contribution	Loss Ratio	Rate Change	Surplus Distribution (SD)	SD as a % of Contribution	Net Change	Plan Change?
2018-19*	281	\$1,438,185	\$1,695,425	84.8%	-1.0%				N
2017-18	280	\$2,988,901	\$3,415,735	87.5%	5.0%	\$8,654	0.3%	4.7%	N
2016-17	281	\$2,500,469	\$3,243,254	77.1%	7.5%	\$8,488	0.3%	7.2%	Y
2015-16	278	\$2,987,529	\$3,086,210	96.8%	9.5%	\$33,286	1.1%	8.4%	N
2014-15	274	\$2,694,551	\$2,841,624	94.8%	8.8%	\$41	0.0%	8.8%	N
2013-14	272	\$2,554,676	\$2,592,469	98.5%	9.8%	\$18,733	0.7%	9.1%	N
Average	278				6.6%		0.5%	7.7%	
Total		\$15,164,311	\$16,874,717	89.9%		\$69,202			

*through March 2019

Dental: N/A

Rating Year	Paid Claims	Contribution	Loss Ratio	Rate Change (original)	Rate Change (Pool Avg)
May18 - Apr19					
May17 - Apr18	\$2,810,972	\$3,327,341	84.5%	-1.0%	2.9%
May16 - Apr17	\$2,716,500	\$3,158,143	86.0%	5.0%	7.0%
May15 - Apr16	\$3,018,014	\$3,000,764	100.6%	7.5%	1.9%
May14 - Apr15	\$2,657,293	\$2,724,086	97.5%	9.5%	5.8%
May13 - Apr14	\$2,409,011	\$2,354,117	102.3%	8.8%	6.3%
Average	\$3,402,948	\$3,641,113	93.5%	5.9%	4.8%
Total	\$13,611,790	\$14,564,452			



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL.

Pool 12 Month Medical Report

Post Date: Mar 2019
Run Date: 4/23/2019

Metrics: (Average Subscribers,
Average Members,
Total Contribution,
Contribution PEPM,

Rows: (Paid Date)

Columns: (Metrics)

Paid Date: Last 12 TimeMonths

Account: (000094500 -

Coverage Type: (Medical)

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Paid Date	Average Subscribers	Average Members	Total Contribution	Medical Paid	Pharmacy Paid	Paid	Loss Ratio
Apr 2018	23,342	35,390	\$21,777,625.57	\$16,995,245.90	\$5,430,086.56	\$22,425,332.46	102.97%
May 2018	23,366	35,408	\$21,794,397.25	\$16,295,077.76	\$5,851,536.77	\$22,146,614.53	101.62%
Jun 2018	23,313	35,331	\$21,746,521.48	\$14,448,042.74	\$5,716,925.09	\$20,164,967.83	92.73%
Jul 2018	23,288	35,305	\$21,718,848.12	\$16,194,225.39	\$5,760,739.66	\$21,954,965.05	101.09%
Aug 2018	23,286	35,274	\$21,677,365.07	\$14,199,519.56	\$6,295,538.51	\$20,495,058.07	94.55%
Sep 2018	23,207	35,089	\$21,598,068.51	\$16,065,457.30	\$5,785,715.69	\$21,851,172.99	101.17%
Oct 2018	23,758	35,976	\$22,301,870.65	\$18,760,074.13	\$3,824,721.91	\$22,584,796.04	101.27%
Nov 2018	23,816	36,026	\$22,394,991.15	\$14,839,631.44	\$4,113,470.39	\$18,953,101.83	84.63%
Dec 2018	23,909	36,175	\$22,535,140.38	\$15,137,895.56	\$4,156,049.21	\$19,293,944.77	85.62%
Jan 2019	23,977	36,339	\$22,533,815.34	\$15,424,836.09	\$4,078,403.25	\$19,503,239.34	86.55%
Feb 2019	24,003	36,360	\$22,586,455.58	\$13,852,483.73	\$3,870,474.23	\$17,722,957.96	78.47%
Mar 2019	24,016	36,365	\$22,547,918.95	\$14,685,266.84	\$4,054,178.21	\$18,739,445.05	83.11%
Total: Selected Filter(s)	23,607	35,753	\$265,213,018.05	\$186,897,756.44	\$58,937,839.48	\$245,835,595.92	92.69%

Next Steps

1. Encourage employees to subscribe to the monthly e-newsletter produced by Healthy County called Healthy Byte to increase awareness.
 - www.county.org/HCMonthly
2. Schedule quarterly meetings related to benefits and health and wellness
3. Schedule OE meetings with presentations to increase engagement



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Thank You

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1-800-456-5974

www.county.org/healthycounty

www.county.org/group-health

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