

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 11<sup>th</sup>, day of December, 2017 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building 601 North 13<sup>th</sup> Street, in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

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

**Consent Agenda**

- Motion to approve consent agenda items 5-8 by Comm. Martin sec by Comm. Olsen  
Carried unanimously
5. Motion to approve bills as submitted by the County Auditor, including Current bills, payroll (paid 12/15/2017) **TO WIT PG 1496-1516**
6. Motion to approve to accept the Interlocal Agreement for the Regional Defender for Capital Cases program for FY 2018 and FY 2019 **TO WIT PG 1517-1528**
7. Motion to approve Revenue in the total amount of \$230.00 from Navarro County Abstract Company Trust Account for the Housing Infill Program  
**TO WIT PG 1529-1532**
8. Motion to approve disposal of surplus equipment acquired through HIDTA grant funds  
**TO WIT PG 1533-1542**

**Action Items**

9. Motion to put the burn ban back on by Comm. Grant sec by Comm. Martin  
Carried unanimously

10. Motion to approve \$100,000 Bond for ESD #1 Treasurer by Comm. Martin sec by Comm. Olsen **TO WIT PG 1543-1558**  
Carried unanimously
11. Motion to approve Primary Joint Resolution for 2018 Primary Election by Danda Parker by Comm. Olsen sec by Comm. Moore **TO WIT PG 1559**  
Carried unanimously
12. Motion to approve acceptance of 2017 Navarro Soil & Water Conservation Report by Comm. Grant sec by Comm. Martin **TO WIT PG 1560-1675**  
(REPORT WILL ALSO BE AVAILABLE IN THE PUBLIC INSPECTION FILING CABINET)  
Carried unanimously
13. Motion to approve changing Monday December 25, 2017 Commissioners' Court meeting date to Friday December 22, 2017 by Comm. Moore sec by Comm. Grant  
Carried unanimously
14. Motion to approve Tax Collection report for November 2017, Mike Dowd by Comm. Olsen sec by Comm. Grant **TO WIT PG 1676-1681**  
Carried unanimously
15. Motion to approve the posting of closing 1.4 miles of NW CR 1060 in Precinct 1 by Comm. Grant sec by Comm. Martin  
Carried unanimously
16. Motion to approve the posting of closing 6/10<sup>th</sup> of a mile on NW CR 1080 in Precinct 1 by Comm. Grant sec by Comm. Martin  
Carried unanimously
17. 10:27 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.078 to discuss Security by Comm. Olsen sec by Comm. Moore  
Carried unanimously  
  
11:50 Motion to come out of Executive Session by Comm. Moore sec by Comm. Grant  
Carried unanimously
18. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.078 to discuss Security

19. Motion to adjourn by Comm. Martin sec Comm. Olsen  
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 December 11<sup>th</sup> , 2017.

Signed 11<sup>th</sup> day of December, 2017

  
Sherry Dowd, County Clerk



## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT		
ABC FERTILIZER & SUP	03	2018	101-566-424	WEIGHTS	WEIGHING	26133	12/06/2017	12/11/2017	105.00		
ACCESS POINT, INC	03	2018	101-410-435	TELEPHONE	312177 11/07/17 - 1	5334600	12/04/2017	12/11/2017	3,735.74		
ACCESS POINT, INC	03	2018	101-560-435	TELEPHONE - CRIM	312177 11/07/17 - 1	5334600	12/04/2017	12/11/2017	66.31		
ACTION TARGET INC	-T	03	2018	101-560-429	TRAINING - FIRIN	STL-90/DLX-90 BOLT	106922-1	12/04/2017	12/11/2017	305501	538.95
ACTION TARGET INC	-T	03	2018	101-560-429	TRAINING - FIRIN	ROLL PINS	106922-1	12/04/2017	12/11/2017	305501	1.95
ACTION TARGET INC	-T	03	2018	101-560-429	TRAINING - FIRIN	SHIPPING	106922-1	12/04/2017	12/11/2017	305501	12.35
ACTION TARGET INC	-T	03	2018	101-560-429	TRAINING - FIRIN	SOCKET HEAD CAP SCR	106922-1	12/04/2017	12/11/2017	305501	4.20
AMERICAN FORENSICS L	03	2018	101-406-487	AUTOPSY	THOMPSON, WILLIAM S	2850	12/04/2017	12/11/2017	1,700.00		
ANIMAL CARE CLINIC	03	2018	101-512-385	COUNTY FARM	RABIES TESTING	191757	12/07/2017	12/11/2017	305466	130.00	
APRIL ROBERTSON	03	2018	101-499-428	TRAVEL/CONFERENC	COUNTY TAX ASSESSOR REIMB - 11/2		12/04/2017	12/11/2017	599.40		
AT&TSERVICES INC.	03	2018	101-410-436	INTERNET	158051642 10/14/17	1642 - NOV 2	12/04/2017	12/11/2017	111.90		
AT&TSERVICES INC.	03	2018	101-410-435	TELEPHONE	287236363034 10/20/	3034 - NOV 2	12/04/2017	12/11/2017	829.62		
AT&TSERVICES INC.	03	2018	101-410-436	INTERNET	158043660 10/14/17	3660 - NOV 2	12/04/2017	12/11/2017	111.90		
AT&TSERVICES INC.	03	2018	101-410-436	INTERNET	125499768 10/23/17	9768 - NOV 2	12/05/2017	12/11/2017	70.82		
AT&TSERVICES INC.	03	2018	101-410-436	INTERNET	125499763 10/23/17	9763 - NOV 2	12/05/2017	12/11/2017	55.55		
AT&TSERVICES INC.	03	2018	101-410-435	TELEPHONE	9038753391 11/21/17	3391 - NOV 2	12/05/2017	12/11/2017	811.45		
AT&TSERVICES INC.	03	2018	101-410-435	TELEPHONE	9038751617 11/21/17	1617 - NOV 2	12/05/2017	12/11/2017	4,266.16		
AT&TSERVICES INC.	03	2018	101-410-435	TELEPHONE	9038753345 11/21/17	3345 - NOV 2	12/05/2017	12/11/2017	41.08		
AT&TSERVICES INC.	03	2018	101-410-435	TELEPHONE	9038748477 11/23/17	8477 - NOV 2	12/05/2017	12/11/2017	393.13		
AT&TSERVICES INC.	03	2018	101-410-435	TELEPHONE	9038746331 11/23/17	6331 - NOV 2	12/05/2017	12/11/2017	64.88		
AT&TSERVICES INC.	03	2018	101-410-435	TELEPHONE	9038746331 10/23/17	6331 - OCT 2	12/05/2017	12/11/2017	72.54		
AT&TSERVICES INC.	03	2018	101-410-435	TELEPHONE	1717995787 11/20/17	5787 - NOV 2	12/05/2017	12/11/2017	2,152.54		
ATMOS ENERGY	03	2018	101-410-430	UTILITIES	4009312323 10/24/17	2323 - NOV 2	12/07/2017	12/11/2017	47.67		
ATMOS ENERGY	03	2018	101-412-430	UTILITIES	4020245287 10/26/17	5287 - NOV 2	12/07/2017	12/11/2017	56.25		
ATWOODS DISTRIBUTING	03	2018	101-410-321	MAINTENANCE SUPP	GAS CYLINDER EXCHAN	3444/37	12/05/2017	12/11/2017	305179	35.97	
B & G AUTO PARTS	03	2018	101-560-321	OPERATING SUPPLI	LIGHT	616898	12/06/2017	12/11/2017	305025	7.50	
B & G AUTO PARTS	03	2018	101-560-321	OPERATING SUPPLI	BULBS	616906	12/06/2017	12/11/2017	305025	4.00	
B & G AUTO PARTS	03	2018	101-560-321	OPERATING SUPPLI	BATTERY	616865	12/07/2017	12/11/2017	305519	122.95	
BIG H TIRE SERVICE	03	2018	101-560-445	REPAIRS & MAINT	UNIT 2584 - FLATS	167058	12/05/2017	12/11/2017	305026	20.00	
BIG H TIRE SERVICE	03	2018	101-560-445	REPAIRS & MAINT	UNIT 2264 - FLAT	167025	12/06/2017	12/11/2017	305026	10.00	
BLUE BOOK	03	2018	101-512-310	OFFICE SUPPLIES	2018 TX BLUE BOOKS	7628	12/07/2017	12/11/2017	305462	54.00	
BLUE BOOK	03	2018	101-560-310	OFFICE SUPPLIES	2018 TX BLUE BOOKS	7628	12/07/2017	12/11/2017	305462	45.00	
BLUE BOOK	03	2018	101-561-310	OFFICE SUPPLIES	2018 TX BLUE BOOKS	7628	12/07/2017	12/11/2017	305462	234.00	
BLUE BOOK	03	2018	101-561-310	OFFICE SUPPLIES	SHIPPING	7628	12/07/2017	12/11/2017	305462	16.95	
CANON FINANCIAL SERV	03	2018	101-403-440	COPIER RENTAL	001-0737611-001 DEC	18019893	12/06/2017	12/11/2017	394.09		
CHATFIELD WATER SUPP	03	2018	101-402-430	UTILITIES - PARK	EUESTER B WILLIAMS	1267 - NOV 2	12/05/2017	12/11/2017	27.00		
CHATFIELD WATER SUPP	03	2018	101-512-385	COUNTY FARM	2810 NECR 0080	7 - NOV 2017	12/05/2017	12/11/2017	32.00		
CHRIS GARRETT	03	2018	101-572-428	TRAVEL/CONFERENC	48 MILES @ .535	NOV 2017	12/04/2017	12/11/2017	25.68		
CITY ELECTRIC	03	2018	101-568-446	REPAIRS & MAINT	EOM - REPAIRED FLAG	26659	12/07/2017	12/11/2017	305520	19.18	
CITY ELECTRIC	03	2018	101-568-446	REPAIRS & MAINT	LABOR	26659	12/07/2017	12/11/2017	305520	95.00	
CITY OF CORSICANA	03	2018	101-406-495	MISCELLANEOUS	NAVARRO COUNTY CLEA	8519	12/06/2017	12/11/2017	4,690.00		
CONDUENT GOVERNEMENT	03	2018	101-403-310	OFFICE SUPPLIES	289570 - NOV 2017	1425178	12/06/2017	12/11/2017	2,271.00		
CONSTELLATION NEWENE	03	2018	101-410-430	UTILITIES	10443720008425191 1	0042574226-0	12/05/2017	12/11/2017	9.50		
CORSICANA GERANIUM G	03	2018	101-410-454	MAINT CONTRACT -	300 W 3RD - FUNGICI	5244	12/04/2017	12/11/2017	305395	891.55	
CORSICANA GERANIUM G	03	2018	101-410-454	MAINT CONTRACT -	300 W 3RD - LABOR &	5244	12/04/2017	12/11/2017	305395	290.60	
CORSICANA GERANIUM G	03	2018	101-410-454	MAINT CONTRACT -	CH YARD MAINTENANCE	5255	12/05/2017	12/11/2017	550.00		
CORSICANA GERANIUM G	03	2018	101-411-454	MAINT CONTRACT -	ANNEX YARD MAINTENA	5254	12/05/2017	12/11/2017	300.00		
CORSICANA WATER DEPT	03	2018	101-410-430	UTILITIES	014-0000020-008 10/	20008 - NOV	12/04/2017	12/11/2017	46.50		
CORSICANA WATER DEPT	03	2018	101-512-435	UTILITIES	014-0000071-001 10/	71001 - NOV	12/04/2017	12/11/2017	5,966.60		
CORSICANA WATER DEPT	03	2018	101-410-430	UTILITIES	014-0000010-005 10/	10005 - NOV	12/04/2017	12/11/2017	46.50		
CORSICANA WATER DEPT	03	2018	101-411-430	UTILITIES	014-0000120-003 10/	20003 - NOV	12/04/2017	12/11/2017	184.32		
CORSICANA WATER DEPT	03	2018	101-410-430	UTILITIES	014-0000190-002 10/	90002 - NOV	12/04/2017	12/11/2017	79.99		
CORSICANA WATER DEPT	03	2018	101-410-430	UTILITIES	006-0001690-001 10/	90001 - NOV	12/04/2017	12/11/2017	167.62		
CORSICANA WATER DEPT	03	2018	101-410-430	UTILITIES	006-0001691-001 10/	91001 - NOV	12/04/2017	12/11/2017	548.62		
CORSICANA WATER DEPT	03	2018	101-412-430	UTILITIES	006-0000070-005 10/	70005 - NOV	12/04/2017	12/11/2017	61.11		

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CORSICANA WATER DEPT	03	2018 101-412-430	UTILITIES	006-0000080-005 10/	80005 - NOV	12/04/2017	12/11/2017		72.56
CORWYN DAVIS	03	2018 101-430-411	COURT APPOINTED	KEELING, TRACIE	37354	12/04/2017	12/11/2017		500.00
CORWYN DAVIS	03	2018 101-430-411	COURT APPOINTED	COOKSEY, JAMES - MT	34056	12/04/2017	12/11/2017		275.00
CORWYN DAVIS	03	2018 101-430-411	COURT APPOINTED	COOKSEY, JAMES - MT	34057	12/04/2017	12/11/2017		175.00
DAILEY-WELLS COMMUNI	03	2018 101-568-320	OPERATING EQUIPM	XL-200 PORTABLE	17GB113153	12/04/2017	12/11/2017	305393	4,398.00
DAILEY-WELLS COMMUNI	03	2018 101-568-320	OPERATING EQUIPM	DUAL BAND VHF+UHF	17GB113153	12/04/2017	12/11/2017	305393	1,500.00
DAILEY-WELLS COMMUNI	03	2018 101-568-320	OPERATING EQUIPM	SINGLE-KEY DES ENCR	17GB113153	12/04/2017	12/11/2017	305393	.02
DAILEY-WELLS COMMUNI	03	2018 101-568-320	OPERATING EQUIPM	ENCRYPTION LITE	17GB113153	12/04/2017	12/11/2017	305393	.02
DAILEY-WELLS COMMUNI	03	2018 101-568-320	OPERATING EQUIPM	SPEAKER MICROPHONE	17GB113153	12/04/2017	12/11/2017	305393	262.50
DAILEY-WELLS COMMUNI	03	2018 101-568-320	OPERATING EQUIPM	LEATHER CASE	17GB113153	12/04/2017	12/11/2017	305393	210.00
DAILEY-WELLS COMMUNI	03	2018 101-568-320	OPERATING EQUIPM	BELT CLIP	17GB113153	12/04/2017	12/11/2017	305393	37.50
DAILEY-WELLS COMMUNI	03	2018 101-568-320	OPERATING EQUIPM	SHIPPING	17GB113153	12/04/2017	12/11/2017	305393	20.00
DAILEY-WELLS COMMUNI	03	2018 101-512-320	OPERATING EQUIPM	XL-200 PORTABLE	17GB113155	12/04/2017	12/11/2017	305363	4,398.00
DAILEY-WELLS COMMUNI	03	2018 101-512-320	OPERATING EQUIPM	DUAL BAND VHF+UHF	17GB113155	12/04/2017	12/11/2017	305363	1,500.00
DAILEY-WELLS COMMUNI	03	2018 101-512-320	OPERATING EQUIPM	SINGLE-KEY DES ENCR	17GB113155	12/04/2017	12/11/2017	305363	.02
DAILEY-WELLS COMMUNI	03	2018 101-512-320	OPERATING EQUIPM	ENCRYPTION LITE	17GB113155	12/04/2017	12/11/2017	305363	.02
DAILEY-WELLS COMMUNI	03	2018 101-512-320	OPERATING EQUIPM	LEATHER CASE	17GB113155	12/04/2017	12/11/2017	305363	210.00
DAILEY-WELLS COMMUNI	03	2018 101-512-320	OPERATING EQUIPM	SPEAKER MICROPHONE	17GB113155	12/04/2017	12/11/2017	305363	262.50
DAILEY-WELLS COMMUNI	03	2018 101-512-320	OPERATING EQUIPM	SHIPPING	17GB113155	12/04/2017	12/11/2017	305363	20.00
DAMARA WATKINS	03	2018 101-435-485	OTHER LITIGATION	MCBRAYER, SEAN	37635	12/04/2017	12/11/2017		10.00
DAMARA WATKINS	03	2018 101-435-411	COURT APPOINTED	MCBRAYER, SEAN	37635	12/04/2017	12/11/2017		600.00
DAMARA WATKINS	03	2018 101-435-485	OTHER LITIGATION	APPEAL - BERNARD, M	35845 (2)	12/04/2017	12/11/2017		8.75
DAMARA WATKINS	03	2018 101-435-411	COURT APPOINTED	APPEAL - BERNARD, M	35845 (2)	12/04/2017	12/11/2017		93.75
DAMARA WATKINS	03	2018 101-435-411	COURT APPOINTED	APPEAL - BERNARD, M	35916 (2)	12/04/2017	12/11/2017		93.75
DAMARA WATKINS	03	2018 101-430-485	OTHER LITIGATION	RAMIRO, MARCO	36769	12/04/2017	12/11/2017		10.00
DAMARA WATKINS	03	2018 101-430-411	COURT APPOINTED	RAMIRO, MARCO	36769	12/04/2017	12/11/2017		550.00
DAMARA WATKINS	03	2018 101-430-411	COURT APPOINTED	RAMIRO, MARCO	36772	12/04/2017	12/11/2017		450.00
DAMARA WATKINS	03	2018 101-435-411	COURT APPOINTED	ROSS JR, TERRY - MT	35348	12/04/2017	12/11/2017		275.00
DAMARA WATKINS	03	2018 101-435-485	OTHER LITIGATION	HARDAWAY, DOMINIQUE	33913	12/06/2017	12/11/2017		10.00
DAMARA WATKINS	03	2018 101-435-411	COURT APPOINTED	HARDAWAY, DOMINIQUE	33913	12/06/2017	12/11/2017		383.33
DAMARA WATKINS	03	2018 101-435-411	COURT APPOINTED	HARDAWAY, DOMINIQUE	34767	12/06/2017	12/11/2017		283.33
DAMARA WATKINS	03	2018 101-435-411	COURT APPOINTED	HARDAWAY, DOMINIQUE	36739 (2)	12/06/2017	12/11/2017		233.34
DANIEL ROBERT BILTZ	03	2018 101-430-490	MENTAL / AD LITE	ITIO	25124	12/04/2017	12/11/2017		545.00
DANIEL ROBERT BILTZ	03	2018 101-430-411	COURT APPOINTED	BROWN, CHRISTOPHER	37525	12/04/2017	12/11/2017		675.00
DANIEL ROBERT BILTZ	03	2018 101-430-411	COURT APPOINTED	JOHNSON, EBONE	37704	12/04/2017	12/11/2017		555.00
DARRELL WALLER	03	2018 101-457-419	DUES & SUBSCRIPT	SIGNEASY RENEWAL 11	REIMB - 11/2	12/04/2017	12/11/2017		119.99
DAVID B BROOKS	03	2018 101-475-410	PROFESSIONAL SER	CONSULTATION - NOV	11/27/17	12/05/2017	12/11/2017		100.00
EDWARD M POLK & ASSO	03	2018 101-409-417	BONDS	PARKER, DANDA 01/01	447	12/06/2017	12/11/2017		70.00
ELECTION CENTER	03	2018 101-409-428	TRAVEL/CONFERENC	2018 ELECTION OFFIC	FRANCIA, ROG	12/04/2017	12/11/2017		796.00
ELECTION SYSTEMS & S	03	2018 101-409-425	ELECTIONS	N08077 - ELECTION S	1024935	12/05/2017	12/11/2017		4,864.00
FB MCGREGOR JR	03	2018 101-435-413	VISITING JUDGES	77 MILES @ .535 & M	11/03/17	12/04/2017	12/11/2017		43.34
FEDEX - TXMAS	03	2018 101-406-311	POSTAGE	2934-0047-4	6-003-29142	12/04/2017	12/11/2017		60.45
FIVE STAR SERVICES I	03	2018 101-512-380	GROCERIES	11/16/17 - 11/22/17	28831	12/04/2017	12/11/2017		3,946.45
GALLS LLC	03	2018 101-560-426	UNIFORMS	WINDBREAKER - PALOM	008746549	12/04/2017	12/11/2017		21.81
GALLS LLC	03	2018 101-560-426	UNIFORMS	JACKET - CLAY, RAND	008734246	12/04/2017	12/11/2017	305267	44.08
GALLS LLC	03	2018 101-560-426	UNIFORMS	SS SLEEVE - HOLLIFI	008755869	12/04/2017	12/11/2017	305267	69.50
GALLS LLC	03	2018 101-560-426	UNIFORMS	JACKET - PATROL	008742227	12/04/2017	12/11/2017	305267	44.08
GALLS LLC	03	2018 101-560-426	UNIFORMS	POLO - BATES, BRAND	008734249	12/04/2017	12/11/2017	305252	82.46
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS B PANTS - FRA	008734250	12/04/2017	12/11/2017	305252	66.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS B PANTS - SMI	008734248	12/04/2017	12/11/2017	305252	66.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	POLOS - SMITH, ROSI	008734248	12/04/2017	12/11/2017	305252	82.46
GALLS LLC	03	2018 101-560-426	UNIFORMS	POLOS - PARKER, KAR	008734247	12/04/2017	12/11/2017	305252	82.46
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS B PANTS - PAR	008734247	12/04/2017	12/11/2017	305252	66.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	POLOS - AVERY, ESTE	008755867	12/04/2017	12/11/2017	305252	70.50
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS B PANTS - AVE	008755867	12/04/2017	12/11/2017	305252	66.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GALLS LLC	03	2018 101-560-426	UNIFORMS	WINDBREAKER - CONLE	008755866	12/04/2017	12/11/2017	305252	21.81
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS B PANTS - CON	008755866	12/04/2017	12/11/2017	305252	66.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS A PANTS - CON	008755866	12/04/2017	12/11/2017	305252	51.50
GALLS LLC	03	2018 101-560-426	UNIFORMS	LS SHIRTS - CONLEY,	008755866	12/04/2017	12/11/2017	305252	75.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	SS SHIRTS - CONLEY,	008755866	12/04/2017	12/11/2017	305252	69.50
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS B PANTS - SLO	008746551	12/04/2017	12/11/2017	305252	33.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	POLO - SLOAN, TAMMY	008746551	12/04/2017	12/11/2017	305252	35.25
GALLS LLC	03	2018 101-560-426	UNIFORMS	SS SHIRTS - BLACKWE	008755868	12/04/2017	12/11/2017	305062	69.50
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS A PANTS - BLA	008746550	12/04/2017	12/11/2017	305062	51.50
GALLS LLC	03	2018 101-560-426	UNIFORMS	LS SHIRT - BLACKMON	008746550	12/04/2017	12/11/2017	305062	82.78
GALLS LLC	03	2018 101-560-426	UNIFORMS	WINDBREAKER - BLACK	008746550	12/04/2017	12/11/2017	305062	21.81
GALLS LLC	03	2018 101-560-426	UNIFORMS	SS SHIRTS - BLACKMO	008746550	12/04/2017	12/11/2017	305062	69.50
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS B PANTS - BLA	008746550	12/04/2017	12/11/2017	305062	66.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	LS SHIRTS - JOCK, J	008746552	12/04/2017	12/11/2017	305062	82.78
GEXA ENERGY - DALLAS	03	2018 101-412-430	UTILITIES	313 W 3RD AVE 10/23	2346187-3 -	12/04/2017	12/11/2017		52.89
GEXA ENERGY - DALLAS	03	2018 101-411-430	UTILITIES	601 N 13TH ST GRDL	2147076-3 -	12/05/2017	12/11/2017		39.47
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	300 W 3RD AVE UNIT	24415776-4	12/04/2017	12/11/2017		2,314.97
GEXA ENERGY - HOUSTO	03	2018 101-512-435	UTILITIES	312 W 2ND AVE GRDL	24415776-4	12/04/2017	12/11/2017		32.76
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	300 W 3RD AVE GRDL	24415776-4	12/04/2017	12/11/2017		14.03
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	300 W 3RD AVE GRDL	24415776-4	12/04/2017	12/11/2017		18.12
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	300 N 12TH ST TEMP	24415776-4	12/04/2017	12/11/2017		9.50
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	300 W 3RD AVE TEMP	24415776-4	12/04/2017	12/11/2017		9.70
GEXA ENERGY - HOUSTO	03	2018 101-512-435	UTILITIES	312 W 2ND AVE 10/23	24415776-4	12/04/2017	12/11/2017		5,939.58
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	300 W 3RD AVE TEMP	24415776-4	12/04/2017	12/11/2017		9.50
GEXA ENERGY - HOUSTO	03	2018 101-412-430	UTILITIES	315 W 3RD AVE STE B	24415776-4	12/04/2017	12/11/2017		68.10
GEXA ENERGY - HOUSTO	03	2018 101-412-430	UTILITIES	315 W 3RD AVE STE A	24415776-4	12/04/2017	12/11/2017		189.48
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	221 W 1ST AVE 10/19	24396771-4	12/04/2017	12/11/2017		127.86
GEXA ENERGY - HOUSTO	03	2018 101-411-430	UTILITIES	601 N 13TH ST 10/19	24396771-4	12/04/2017	12/11/2017		722.49
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	209 W 1ST AVE 10/19	24396771-4	12/04/2017	12/11/2017		64.29
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	312 W 1ST AVE 10/19	24396771-4	12/04/2017	12/11/2017		9.50
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	800 N MAIN ST 10/19	24396771-4	12/04/2017	12/11/2017		456.03
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	800 N MAIN ST STE R	24396771-4	12/04/2017	12/11/2017		429.72
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	400 W 2ND AVE 10/19	24396771-4	12/04/2017	12/11/2017		10.44
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	312 W 1ST AVE 10/19	24396771-4	12/04/2017	12/11/2017		36.61
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	800 N MAIN ST HSMT	24396771-4	12/04/2017	12/11/2017		111.85
GEXA ENERGY - HOUSTO	03	2018 101-560-429	TRAINING - FIRIN	2810 NECR 0080 10/1	24380907-4	12/05/2017	12/11/2017		10.44
GEXA ENERGY - HOUSTO	03	2018 101-512-435	UTILITIES	312 W 2ND AVE 10/17	24380907-4	12/05/2017	12/11/2017		23.50
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	448 TOWER ST OFC 10	24345515-4	12/05/2017	12/11/2017		16.85
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	205 SE 3RD ST 10/16	24371591-4	12/05/2017	12/11/2017		19.87
GILFILLAN HARDWARE	03	2018 101-512-321	MAINTENANCE SUPP	CHOP SAW WHEEL	100539/1	12/06/2017	12/11/2017	305029	6.99
GOVERNMENT FORMS & S	03	2018 101-440-310	OFFICE SUPPLIES	2500 JURY SUMMONS -	0307414	12/04/2017	12/11/2017	305452	389.88
GOVERNMENT FORMS & S	03	2018 101-440-310	OFFICE SUPPLIES	SHIPPING	0307414	12/04/2017	12/11/2017	305452	28.57
GREENWORX PRINTING	03	2018 101-475-310	OFFICE SUPPLIES	BUSINESS CARDS - LE	51388	12/04/2017	12/11/2017	305433	65.22
GREENWORX PRINTING	03	2018 101-475-310	OFFICE SUPPLIES	BUSINESS CARDS - GI	51388	12/04/2017	12/11/2017	305433	65.22
GREENWORX PRINTING	03	2018 101-475-310	OFFICE SUPPLIES	CUSTOMER DISCOUNT	51388	12/04/2017	12/11/2017	305433	17.90-
GTS TECHNOLOGY SOLUT	03	2018 101-568-320	OPERATING EQUIPM	3G/4G LTE MULTI-BAN	INV0014166	12/07/2017	12/11/2017	305366	1,505.30
GTS TECHNOLOGY SOLUT	03	2018 101-568-320	OPERATING EQUIPM	ANTENNAS PLUS MIMO	INV0014166	12/07/2017	12/11/2017	305366	374.08
GUARDIAN SECURITY SO	03	2018 101-410-455	MAINT CONTRACT -	GSM MONITORING - NO	12840	12/04/2017	12/11/2017		39.95
GUARDIAN SECURITY SO	03	2018 101-410-455	MAINT CONTRACT -	GV-AS ID CARDS	12832	12/04/2017	12/11/2017	305483	275.00
GUARDIAN SECURITY SO	03	2018 101-410-455	MAINT CONTRACT -	SHIPPING	12832	12/04/2017	12/11/2017	305483	25.00
H E B GROCERY #238	03	2018 101-560-340	INVESTIGATIVE /	GATORADE	026233	12/04/2017	12/11/2017	305510	139.20
HUFFMAN COMMUNICATIO	03	2018 101-561-446	REPAIRS & MAINT	MAINTENANCE AGREEME	47053	12/04/2017	12/11/2017		105.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 157 - NOV 2017	12/01/17	12/05/2017	12/11/2017		50.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 103 - NOV 2017	12/01/17	12/05/2017	12/11/2017		295.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 105 - NOV 2017	12/01/17	12/05/2017	12/11/2017		295.00

## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 106 - NOV 2017	12/01/17	12/05/2017	12/11/2017		295.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	GARAGE - NOV 2017	12/01/17	12/05/2017	12/11/2017		750.00
IJS COMPANY	03	2018 101-512-330	JANITORIAL SUPPL	TOWEL-M/F NATURAL-4	144769	12/07/2017	12/11/2017	305528	207.50
IJS COMPANY	03	2018 101-512-330	JANITORIAL SUPPL	LINER-40X48 16 MIC-	144769	12/07/2017	12/11/2017	305528	198.40
IJS COMPANY	03	2018 101-512-330	JANITORIAL SUPPL	TISSUE-BATH NOVA 2P	144769	12/07/2017	12/11/2017	305528	863.75
IJS COMPANY	03	2018 101-512-330	JANITORIAL SUPPL	BLEACH-LIQUID 5.25%	144769	12/07/2017	12/11/2017	305528	141.00
IJS COMPANY	03	2018 101-512-350	INMATE SUPPLIES	SANITARY-NATURELLE	144769	12/07/2017	12/11/2017	305528	164.00
INTECH WORLDWIDE LP	03	2018 101-456-459	MAINT CONTRACT -	SERVICE AGREEMENT 1	2017701	12/06/2017	12/11/2017		8,690.00
INTECH WORLDWIDE LP	03	2018 101-457-459	MAINT CONTRACT -	SERVICE AGREEMENT 1	2017701	12/06/2017	12/11/2017		8,690.00
INTECH WORLDWIDE LP	03	2018 101-459-459	MAINT CONTRACT -	SERVICE AGREEMENT 1	2017701	12/06/2017	12/11/2017		8,690.00
JOHNSON OIL COMPANY	03	2018 101-560-370	GAS & OIL	2400 GAL GAS	30092	12/07/2017	12/11/2017	305024	4,574.40
JUANITA B EDGEComb P	03	2018 101-430-411	COURT APPOINTED	BARTON, JONATHAN	37614	12/04/2017	12/11/2017		587.50
JUANITA B EDGEComb P	03	2018 101-430-411	COURT APPOINTED	BARTON, JONATHAN	37451	12/04/2017	12/11/2017		487.50
JUDICIAL SYSTEM INC	03	2018 101-403-459	MAINT CONTRACT -	JURY SYSTEM SOFTWARE	60717101301	12/04/2017	12/11/2017	305279	4,712.50
JUDICIAL SYSTEM INC	03	2018 101-440-452	JURY SYSTEM SOFT	JURY SYSTEM SOFTWARE	60717101301	12/04/2017	12/11/2017	305279	4,712.50
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2687 - OIL CHA	67967	12/04/2017	12/11/2017	305032	51.45
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2687 - LABOR	67967	12/04/2017	12/11/2017	305032	10.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2691 - REPAIRE	67995	12/04/2017	12/11/2017	305032	10.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2691 - OIL CHA	67948	12/04/2017	12/11/2017	305032	51.45
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2691 - LABOR	67948	12/04/2017	12/11/2017	305032	30.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2151 - REPLACE	67978	12/04/2017	12/11/2017	305527	101.24
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2151 - LABOR	67978	12/04/2017	12/11/2017	305527	105.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2263 - OIL CHA	67819	12/05/2017	12/11/2017	305032	39.95
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2263 - LABOR	67819	12/05/2017	12/11/2017	305032	30.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2623 - TOWED	67872	12/05/2017	12/11/2017	305032	78.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2691 - WINCH O	67895	12/05/2017	12/11/2017	305032	60.00
K & S TIRE TOWING &	03	2018 101-568-445	REPAIRS & MAINT	BUS & GENERATOR - O	67784	12/06/2017	12/11/2017	305368	61.28
K & S TIRE TOWING &	03	2018 101-568-445	REPAIRS & MAINT	BUS & GENERATOR - L	67784	12/06/2017	12/11/2017	305368	82.50
K & S TIRE TOWING &	03	2018 101-568-445	REPAIRS & MAINT	UNIT 2403 - REPLACE	67815	12/06/2017	12/11/2017	305390	156.46
K & S TIRE TOWING &	03	2018 101-568-445	REPAIRS & MAINT	UNIT 2403 - LABOR	67815	12/06/2017	12/11/2017	305390	110.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2368 - OIL CHA	67840	12/06/2017	12/11/2017	305412	85.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2368 - LABOR	67840	12/06/2017	12/11/2017	305412	39.95
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2582 - REPLACE	67928	12/06/2017	12/11/2017	305479	306.81
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2582 - LABOR	67928	12/06/2017	12/11/2017	305479	150.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2264 - OIL CHA	68026	12/06/2017	12/11/2017	305032	39.95
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2264 - LABOR	68026	12/06/2017	12/11/2017	305032	30.00
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	HAMMONDS, DONALD -	36167	12/04/2017	12/11/2017		262.50
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	HAMMONDS, DONALD -	36211	12/04/2017	12/11/2017		162.50
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	HAMMONDS, DONALD -	36213	12/04/2017	12/11/2017		162.50
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	HAMMONDS, DONALD -	36215	12/04/2017	12/11/2017		162.50
KAMBIRA JONES LAW, P	03	2018 101-430-485	OTHER LITIGATION	PEREZ, JESSARAH	37410	12/04/2017	12/11/2017		19.00
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	PEREZ, JESSARAH	37410	12/04/2017	12/11/2017		1,249.00
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	PEREZ, JESSARAH	37425	12/04/2017	12/11/2017		1,149.00
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	SOLOMON, JERRY	37286	12/04/2017	12/11/2017		400.00
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	SOLOMON, JERRY	37287	12/04/2017	12/11/2017		300.00
KAMBIRA JONES LAW, P	03	2018 101-430-485	OTHER LITIGATION	TREVINO, CARLOS	37235	12/04/2017	12/11/2017		4.00
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	TREVINO, CARLOS	37235	12/04/2017	12/11/2017		700.00
KAMBIRA JONES LAW, P	03	2018 101-430-485	OTHER LITIGATION	COOK, MYRON	37250	12/04/2017	12/11/2017		2.00
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	COOK, MYRON	37250	12/04/2017	12/11/2017		608.33
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	COOK, MYRON - MTR	36374	12/04/2017	12/11/2017		408.34
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	COOK, MYRON	NOT INDICTED	12/04/2017	12/11/2017		508.33
KAMBIRA JONES LAW, P	03	2018 101-430-485	OTHER LITIGATION	NICHOLSON JR, HARRY	37230	12/04/2017	12/11/2017		2.00
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	NICHOLSON JR, HARRY	37230	12/04/2017	12/11/2017		1,250.00
KAMBIRA JONES LAW, P	03	2018 101-430-485	OTHER LITIGATION	CAMPBELL, GRADY	37351	12/04/2017	12/11/2017		12.00
KAMBIRA JONES LAW, P	03	2018 101-430-411	COURT APPOINTED	CAMPBELL, GRADY	37351	12/04/2017	12/11/2017		1,487.50

## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KEATHLEY & KEATHLEY	03	2018 101-430-490	MENTAL / AD LITE	ITIO	24786	12/04/2017	12/11/2017		5,137.50
KELLIE COPE	03	2018 101-421-428	TRAVEL/CONFERENC	84 MILES @ .535	NOV 2017	12/04/2017	12/11/2017		44.94
KP GRAPHIC SOLUTIONS	03	2018 101-440-310	OFFICE SUPPLIES	BUSINESS CARDS - PO	2620	12/04/2017	12/11/2017	305396	50.00
KP GRAPHIC SOLUTIONS	03	2018 101-440-310	OFFICE SUPPLIES	BUSINESS CARDS - TA	2620	12/04/2017	12/11/2017	305396	50.00
KP GRAPHIC SOLUTIONS	03	2018 101-440-310	OFFICE SUPPLIES	SHIPPING	2620	12/04/2017	12/11/2017	305396	17.52
L-3 COM MOBILE-VISIO	03	2018 101-560-446	REPAIRS & MAINT	REAR SEAT CAMERA	0307203-IN	12/04/2017	12/11/2017	305287	531.00
LASER PRINTERS & MAI	03	2018 101-406-311	POSTAGE	2017 TAX STATEMENTS	115197	12/04/2017	12/11/2017		8,353.37
LAW OFFICE OF BRIDGE	03	2018 101-430-411	COURT APPOINTED	KEELING, TRACIE	37354	12/04/2017	12/11/2017		575.00
LAW OFFICE OF JASON	03	2018 101-435-411	COURT APPOINTED	HALL, CLIFFORD	37830	12/06/2017	12/11/2017		100.00
LAW OFFICE OF JASON	03	2018 101-435-411	COURT APPOINTED	BROWN, DEVIN	37685	12/06/2017	12/11/2017		662.50
LAW OFFICE OF KERRI	03	2018 101-425-411	COURT APPOINTED	YOUNG, AMANDA	74394	12/04/2017	12/11/2017		200.00
LAW OFFICE OF KERRI	03	2018 101-435-411	COURT APPOINTED	DUNLAP, COLTON	37312	12/04/2017	12/11/2017		1,450.00
LAW OFFICE OF KERRI	03	2018 101-435-490	MENTAL / AD LITE	ITIO	25162	12/06/2017	12/11/2017		2,750.00
LAW OFFICE OF KERRI	03	2018 101-435-411	COURT APPOINTED	SHUEMAKER, ERIC	37649	12/06/2017	12/11/2017		850.00
LAW OFFICE OF MICAH	03	2018 101-430-490	MENTAL / AD LITE	ITIO	25124	12/04/2017	12/11/2017		150.00
LAW OFFICE OF MICAH	03	2018 101-430-485	OTHER LITIGATION	BENSON, ANITA FAY	37766	12/04/2017	12/11/2017		5.00
LAW OFFICE OF MICAH	03	2018 101-430-411	COURT APPOINTED	BENSON, ANITA FAY	37766	12/04/2017	12/11/2017		750.00
LAW OFFICE OF MICAH	03	2018 101-435-485	OTHER LITIGATION	CHILDRESS, ANGEL	37859	12/04/2017	12/11/2017		1.00
LAW OFFICE OF MICAH	03	2018 101-435-411	COURT APPOINTED	CHILDRESS, ANGEL	37859	12/04/2017	12/11/2017		512.50
LAW OFFICE OF MICAH	03	2018 101-425-411	COURT APPOINTED	PITRE, CALVIN	74410	12/04/2017	12/11/2017		200.00
LAW OFFICE OF MICAH	03	2018 101-425-411	COURT APPOINTED	PITRE, CALVIN	74602	12/04/2017	12/11/2017		100.00
LAW OFFICE OF MICHAEL	03	2018 101-435-490	MENTAL / AD LITE	CPS	21071	12/04/2017	12/11/2017		1,050.00
LAW OFFICE OF MICHAEL	03	2018 101-435-490	MENTAL / AD LITE	CPS	25211	12/04/2017	12/11/2017		2,466.68
LAW OFFICE OF MICHAEL	03	2018 101-435-490	MENTAL / AD LITE	CPS	16360	12/04/2017	12/11/2017		425.00
LENOVO FINANCIAL SER	03	2018 101-495-320	OPERATING EQUIPM	908-0009025-000 NOV	31150210	12/04/2017	12/11/2017		466.53
LENOVO FINANCIAL SER	03	2018 101-499-320	OPERATING EQUIPM	908-0010608-000 DEC	31165000	12/04/2017	12/11/2017		581.14
LENOVO FINANCIAL SER	03	2018 101-440-320	OPERATING EQUIPM	908-0008685-000 NOV	31130868	12/04/2017	12/11/2017		652.10
LESLIE KIRK CSR	03	2018 101-435-412	TRANSCRIPTS	OWENS, EARNEST 3532	15	12/04/2017	12/11/2017		310.00
LEXIS NEXIS - DALLAS	03	2018 101-475-419	DUES & SUBSCRIPT	1000RVZSP 11/01/17	3091207989	12/05/2017	12/11/2017		2,541.00
LEXIS NEXIS - DALLAS	03	2018 101-440-419	DUES & SUBSCRIPT	424TQ567H 11/01/17	3091227346	12/05/2017	12/11/2017		161.00
LINEBARGER GOGGAN BL	03	2018 101-499-435	TELEPHONE	T1 LINE - DEC 2017	385-17-1122	12/04/2017	12/11/2017		572.33
LINEBARGER GOGGAN BL	03	2018 101-499-435	TELEPHONE	T1 LINE - NOV 2017	385-17-1020	12/05/2017	12/11/2017		572.33
LISA A EASLEY	03	2018 101-475-410	PROFESSIONAL SER	STOCKTON, PHILLIP 3	0098	12/04/2017	12/11/2017		100.20
MARK'S PLUMBING PART	03	2018 101-512-321	MAINTENANCE SUPP	SPOUT ADAPTER	INV001666187	12/07/2017	12/11/2017	305540	11.42
MARK'S PLUMBING PART	03	2018 101-512-321	MAINTENANCE SUPP	4.5 GPF CLOSET DIAP	INV001666187	12/07/2017	12/11/2017	305540	146.00
MARK'S PLUMBING PART	03	2018 101-512-321	MAINTENANCE SUPP	1.6 GPF CLOSET DIA	INV001666187	12/07/2017	12/11/2017	305540	39.02
MARK'S PLUMBING PART	03	2018 101-512-321	MAINTENANCE SUPP	SHIPPING	INV001666187	12/07/2017	12/11/2017	305540	9.45
MATTHEW PHILLIPS	03	2018 101-512-465	EXTRADITION OF P	TRANSPORT - GRAYSON	REIMB - 11/2	12/04/2017	12/11/2017		76.50
MAVERICK METALS TRAD	03	2018 101-560-429	TRAINING - FIRIN	2-7/8 X .145W X 32	105562	12/04/2017	12/11/2017	305500	156.80
MAVERICK METALS TRAD	03	2018 101-560-429	TRAINING - FIRIN	2-3/8 X .140W X 32	105562	12/04/2017	12/11/2017	305500	196.80
MAVERICK METALS TRAD	03	2018 101-560-429	TRAINING - FIRIN	6 X 2 X 14 X 20 RED	105562	12/04/2017	12/11/2017	305500	96.00
MAVERICK METALS TRAD	03	2018 101-560-429	TRAINING - FIRIN	SHIPPING	105562	12/04/2017	12/11/2017	305500	40.00
MCCOY'S BUILDING SUP	03	2018 101-512-385	COUNTY FARM	42" FENCE STAYS, T-	5919052	12/04/2017	12/11/2017	305033	71.50
MCCOY'S BUILDING SUP	03	2018 101-512-385	COUNTY FARM	1 X 2 - 24" STAKES	5918734	12/04/2017	12/11/2017	305033	13.22
MCCOY'S BUILDING SUP	03	2018 101-512-385	COUNTY FARM	SNAPLINKS, COIL CHA	5918997	12/04/2017	12/11/2017	305033	59.30
MCCOY'S BUILDING SUP	03	2018 101-512-385	COUNTY FARM	42" FENCE STAYS	5919051	12/04/2017	12/11/2017	305033	65.00
MCCOY'S BUILDING SUP	03	2018 101-512-385	COUNTY FARM	TWINE, 1 LB PGP GLD	5918733	12/04/2017	12/11/2017	305033	23.27
MCCOY'S BUILDING SUP	03	2018 101-512-385	COUNTY FARM	WIRE STRETCHER, SPL	5918971	12/04/2017	12/11/2017	305033	90.27
MCCOY'S BUILDING SUP	03	2018 101-410-321	MAINTENANCE SUPP	GORILLA TAPE, PRIME	5919188	12/06/2017	12/11/2017	305186	35.99
MCCOY'S BUILDING SUP	03	2018 101-410-426	UNIFORMS	LINED JERSEY GLOVES	5919188	12/06/2017	12/11/2017	305186	7.66
MCKEE LUMBER COMPANY	03	2018 101-411-321	MAINTENANCE SUPP	2 1/2" DOOR HINGE	1712-545098	12/07/2017	12/11/2017		5.99
MCKEE LUMBER COMPANY	03	2018 101-410-321	MAINTENANCE SUPP	VELCRO TAPE, CORNER	1712-545098	12/07/2017	12/11/2017		23.91
MELANIE HYDER	03	2018 101-572-428	TRAVEL/CONFERENC	118 MILES @ .535	NOV 2017	12/04/2017	12/11/2017		63.13
MEN WATER SUPPLY COR	03	2018 101-402-430	UTILITIES - PARK	CASTON PARK	775 - NOV 20	12/06/2017	12/11/2017		268.51
MIKE DOWD	03	2018 101-499-428	TRAVEL/CONFERENC	COUNTY TAX ASSESSOR	REIMB - 11/2	12/04/2017	12/11/2017		807.90



## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
NAVARRO CO TAX ASSES	03	2018	101-560-445	REPAIRS & MAINT	REGISTRATION - 1GCH	11/28/17	12/04/2017	12/11/2017	7.50	
NAVARRO CO TAX ASSES	03	2018	101-512-385	COUNTY FARM	REGISTRATION - 1H9G	11/28/17	12/04/2017	12/11/2017	7.50	
NAVARRO CO TAX ASSES	03	2018	101-560-445	REPAIRS & MAINT	REGISTRATION - 1GC7	11/28/17	12/04/2017	12/11/2017	7.50	
NAVARRO CO TAX ASSES	03	2018	101-560-445	REPAIRS & MAINT	REGISTRATION - 1FTS	11/29/17	12/05/2017	12/11/2017	7.50	
NAVARRO COUNTY ELECT	03	2018	101-402-430	UTILITIES - PARK	13258900 - SECR 109 8900 - NOV 2		12/05/2017	12/11/2017	12.47-	
NAVARRO COUNTY ELECT	03	2018	101-402-430	UTILITIES - PARK	13259700 - SECR 216 9700 - NOV 2		12/05/2017	12/11/2017	10.15	
NAVARRO COUNTY ELECT	03	2018	101-512-435	UTILITIES	11255700 - HWY 0022 5700 - NOV 2		12/05/2017	12/11/2017	93.00	
NAVARRO COUNTY ELECT	03	2018	101-512-435	UTILITIES	14707000 - FM 0667 5700 - NOV 2		12/05/2017	12/11/2017	34.00	
NAVARRO COUNTY ELECT	03	2018	101-512-435	UTILITIES	15514400 - MCKINNEY 4400 - NOV 2		12/05/2017	12/11/2017	39.00	
NAVARRO COUNTY ELECT	03	2018	101-402-430	UTILITIES - PARK	13260500 - HWY 0309 0500 - NOV 2		12/06/2017	12/11/2017	10.15	
NAVARRO COUNTY ELECT	03	2018	101-402-430	UTILITIES - PARK	13767900 - SECR 310 7900 - NOV 2		12/06/2017	12/11/2017	20.30	
NAVCO SAFE & LOCK CO	03	2018	101-560-321	OPERATING SUPPLI	7/8" KEY RINGS	S112201	12/06/2017	12/11/2017	305038	10.00
NAVCO SAFE & LOCK CO	03	2018	101-410-321	MAINTENANCE SUPP	KEYS	S120402	12/07/2017	12/11/2017	305557	30.48
NEAL GREEN	03	2018	101-435-411	COURT APPOINTED	FOWLER, EDWINA - MT	36575 (2)	12/04/2017	12/11/2017		500.00
NEAL GREEN	03	2018	101-435-485	OTHER LITIGATION	FOWLER, EDWINA	37722	12/04/2017	12/11/2017		4.00
NEAL GREEN	03	2018	101-435-411	COURT APPOINTED	FOWLER, EDWINA	37722	12/04/2017	12/11/2017		837.50
NEAL GREEN	03	2018	101-425-411	COURT APPOINTED	FOWLER, EDWINA	74771	12/04/2017	12/11/2017		50.00
NEAL GREEN	03	2018	101-425-411	COURT APPOINTED	FOWLER, EDWINA	74708	12/04/2017	12/11/2017		100.00
NEAL GREEN	03	2018	101-430-490	MENTAL / AD LITE	ITIO	25902	12/06/2017	12/11/2017		150.00
NET DATA CORP	03	2018	101-403-459	MAINT CONTRACT -	01/01/18 - 12/31/18	18674	12/04/2017	12/11/2017		31,700.00
NET DATA CORP	03	2018	101-403-459	MAINT CONTRACT -	10/01/17 - 09/30/18	18674	12/04/2017	12/11/2017		2,000.00
NICHOLAS WICKLIFFE	03	2018	101-512-465	EXTRADITION OF P	TRANSPORT - GRAYSON REIMB - 11/2		12/04/2017	12/11/2017		76.50
NIGEL HOWARD REDMOND	03	2018	101-435-411	COURT APPOINTED	BLAKEY, CHRISTOPHER	37604	12/04/2017	12/11/2017		900.00
NIGEL HOWARD REDMOND	03	2018	101-435-411	COURT APPOINTED	GAMBLE, KERMIC	37361	12/04/2017	12/11/2017		1,550.00
NIGEL HOWARD REDMOND	03	2018	101-435-411	COURT APPOINTED	WASHINGTON, KENNETH	37594	12/04/2017	12/11/2017		950.00
NIGEL HOWARD REDMOND	03	2018	101-435-411	COURT APPOINTED	LEE, BENNIE	37368	12/04/2017	12/11/2017		2,000.00
NIGEL HOWARD REDMOND	03	2018	101-430-411	COURT APPOINTED	DUNCAN, TUESDAY	37841	12/04/2017	12/11/2017		450.00
NIGEL HOWARD REDMOND	03	2018	101-430-411	COURT APPOINTED	DUNCAN, TUESDAY	37842	12/04/2017	12/11/2017		350.00
NIGEL HOWARD REDMOND	03	2018	101-430-411	COURT APPOINTED	DUNCAN, TUESDAY	35768	12/04/2017	12/11/2017		250.00
NIGEL HOWARD REDMOND	03	2018	101-435-411	COURT APPOINTED	DUNN, CHRISTOPHER	37532	12/04/2017	12/11/2017		650.00
NIGEL HOWARD REDMOND	03	2018	101-435-411	COURT APPOINTED	DUNN, CHRISTOPHER	37534	12/04/2017	12/11/2017		550.00
NORTH CENTRAL TX COU	03	2018	101-401-419	DUES & SUBSCRIPT	NCTCOG DUES 10/01/1	INV-00000263	12/04/2017	12/11/2017		491.70
NORTHLAND COMMUNICAT	03	2018	101-561-435	TELEPHONE - UVER	312 W 2ND AVE 12/01	6387 - NOV 2	12/04/2017	12/11/2017		79.57
OFFICE DEPOT INC-TXM	03	2018	101-475-310	OFFICE SUPPLIES	STRETCH FILM	979038256001	12/04/2017	12/11/2017	305474	122.99
OFFICE DEPOT INC-TXM	03	2018	101-475-310	OFFICE SUPPLIES	PLANNER, MOUSE PAD	979006115001	12/04/2017	12/11/2017	305474	56.30
OFFICE DEPOT INC-TXM	03	2018	101-406-312	COPY & POSTAGE S	COPY PAPER	978283483001	12/04/2017	12/11/2017	305476	39.50
OFFICE DEPOT INC-TXM	03	2018	101-425-310	OFFICE SUPPLIES	WOODEN EASEL, COFFE	976559709001	12/04/2017	12/11/2017	305426	120.49
OFFICE DEPOT INC-TXM	03	2018	101-425-310	OFFICE SUPPLIES	SWEETENER	976560464001	12/04/2017	12/11/2017	305426	8.99
OFFICE DEPOT INC-TXM	03	2018	101-560-310	OFFICE SUPPLIES	WIRELESS KEYBOARD &	978328332001	12/04/2017	12/11/2017	305475	84.98
OFFICE DEPOT INC-TXM	03	2018	101-475-310	OFFICE SUPPLIES	BEVELED EDGE CHAIR	975823910001	12/04/2017	12/11/2017	305382	69.99
OFFICE DEPOT INC-TXM	03	2018	101-457-310	OFFICE SUPPLIES	HP 304A TONER -BLAC	978179514001	12/04/2017	12/11/2017	305432	147.41
OFFICE DEPOT INC-TXM	03	2018	101-457-310	OFFICE SUPPLIES	HP 304A TONER - CYA	978179514001	12/04/2017	12/11/2017	305432	98.21
OFFICE DEPOT INC-TXM	03	2018	101-457-310	OFFICE SUPPLIES	HP 304A TONER - MAG	978179514001	12/04/2017	12/11/2017	305432	98.21
OFFICE DEPOT INC-TXM	03	2018	101-457-310	OFFICE SUPPLIES	HP 304A TONER - YEL	978179514001	12/04/2017	12/11/2017	305432	98.21
OFFICE DEPOT INC-TXM	03	2018	101-440-310	OFFICE SUPPLIES	ACCORDIAN FILE POCK	975264395001	12/04/2017	12/11/2017	305383	74.58
OFFICE DEPOT INC-TXM	03	2018	101-440-310	OFFICE SUPPLIES	SHREDDER SHEETS, LA	975260603001	12/04/2017	12/11/2017	305383	139.45
OFFICE DEPOT INC-TXM	03	2018	101-405-310	OFFICE SUPPLIES	OD INK - 3 PACK	980291767001	12/04/2017	12/11/2017	305472	43.18
OFFICE DEPOT INC-TXM	03	2018	101-402-310	OFFICE SUPPLIES	SHIPPING TAPE	980502698001	12/04/2017	12/11/2017	305473	18.99
OFFICE DEPOT INC-TXM	03	2018	101-402-310	OFFICE SUPPLIES	RECEIPT BOOKS	980502697001	12/04/2017	12/11/2017	305473	19.35
OFFICE DEPOT INC-TXM	03	2018	101-402-310	OFFICE SUPPLIES	HP 952XL & 952 INK	980502429001	12/04/2017	12/11/2017	305473	161.58
OFFICE DEPOT INC-TXM	03	2018	101-402-310	OFFICE SUPPLIES	INDEX CARDS, PENS,	980502429001	12/04/2017	12/11/2017	305473	28.70
OFFICE DEPOT INC-TXM	03	2018	101-406-312	COPY & POSTAGE S	COPY PAPER	977842429001	12/04/2017	12/11/2017	305427	48.41
OFFICE DEPOT INC-TXM	03	2018	101-406-312	COPY & POSTAGE S	COPY PAPER	977842429001	12/04/2017	12/11/2017	305427	27.50
OFFICE DEPOT INC-TXM	03	2018	101-406-312	COPY & POSTAGE S	COPY PAPER	976583349001	12/04/2017	12/11/2017	305427	103.78
OFFICE DEPOT INC-TXM	03	2018	101-406-312	COPY & POSTAGE S	COPY PAPER	978152794001	12/04/2017	12/11/2017	305427	79.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM	03	2018 101-456-310	OFFICE SUPPLIES	POST-IT NOTES, WRIT	976979873001	12/04/2017	12/11/2017	305424	32.19
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	SURGE PROTECTOR	976507409001	12/04/2017	12/11/2017	305421	11.82
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	HIGHLIGHTERS	976507489001	12/04/2017	12/11/2017	305421	22.11
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	7 PORT USB HUB	976507488001	12/04/2017	12/11/2017	305421	45.89
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	CD/DVD/BLU-RAY DISC	977170689001	12/04/2017	12/11/2017	305421	25.98
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	WRIST REST	977170686001	12/04/2017	12/11/2017	305421	15.47
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	16GB FLASH DRIVES	977170688001	12/04/2017	12/11/2017	305421	109.72
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	KEY TAGS, CLASSIFIC	978142349001	12/04/2017	12/11/2017	305421	268.60
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	MOUSE PAD	978141790001	12/04/2017	12/11/2017	305421	14.18
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	PUSHPINS, PENS, ORG	977170391001	12/04/2017	12/11/2017	305421	109.78
OFFICE DEPOT INC-TXM	03	2018 101-430-310	OFFICE SUPPLIES	PENS	957812236001	12/04/2017	12/11/2017	304865	35.34
OFFICE DEPOT INC-TXM	03	2018 101-430-310	OFFICE SUPPLIES	PENS	953447551002	12/04/2017	12/11/2017	304790	20.39
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	PENS, EXPANDING FIL	978163347001	12/05/2017	12/11/2017	305428	92.77
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	CHAIR MAT	978163347001	12/05/2017	12/11/2017	305428	96.89
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	CALENDAR, STAPLES,	978166299001	12/05/2017	12/11/2017	305428	132.90
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	WIRELESS KEYBOARD &	978166299001	12/05/2017	12/11/2017	305428	69.83
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	PENS	978166300001	12/05/2017	12/11/2017	305428	26.69
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	REFERENCE TO INV 97	981634363001	12/05/2017	12/11/2017	305428	26.69-
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	REFERENCE TO INV 97	981634364001	12/05/2017	12/11/2017	305428	26.69-
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	PENS	981634365001	12/05/2017	12/11/2017	305428	53.38
OFFICE DEPOT INC-TXM	03	2018 101-403-310	OFFICE SUPPLIES	HP 81A TONERS - BLA	981638221001	12/07/2017	12/11/2017	305494	361.98
OFFICE DEPOT INC-TXM	03	2018 101-403-310	OFFICE SUPPLIES	CD/DVD ENVELOPES, S	981638221001	12/07/2017	12/11/2017	305494	136.24
ORKIN PEST CONTROL	03	2018 101-568-446	REPAIRS & MAINT	70772 - 223 W 1ST A	366406	12/04/2017	12/11/2017		41.20
P & S REXALL PHARMAC	03	2018 101-572-411	NON-RESIDENTIAL	3780	392 - NOV 20	12/06/2017	12/11/2017		9.85
PHILIP R TAFT PSY	03	2018 101-430-470	MEDICAL EXAMINAT	COOPER, CYNTHIA K 3	10057	12/04/2017	12/11/2017		1,181.25
PHILIP R TAFT PSY	03	2018 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - BRO	10058	12/06/2017	12/11/2017	305045	225.00
PHILIP R TAFT PSY	03	2018 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - MAR	10058	12/06/2017	12/11/2017	305045	225.00
PITNEY BOWES INC	03	2018 101-406-313	POSTAGE MAINTENA	11/29/17 - 12/28/17	3304913448	12/06/2017	12/11/2017		230.00
REPUBLIC SERVICES #0	03	2018 101-410-430	UTILITIES	3-0069-0052337 - NO	0069-0008958	12/07/2017	12/11/2017		972.45
ROBERT SCHELL	03	2018 101-475-428	TRAVEL/CONFERENC	ASSETT FORFEITURE S	REIMB - 11/3	12/04/2017	12/11/2017		200.00
ROBLES LAW FIRM	03	2018 101-430-411	COURT APPOINTED	ORTIZ, JESUS C - MT	36520 (2)	12/04/2017	12/11/2017		200.00
ROBLES LAW FIRM	03	2018 101-435-411	COURT APPOINTED	LEWIS, JOYCE	37947	12/04/2017	12/11/2017		400.00
ROBLES LAW FIRM	03	2018 101-435-411	COURT APPOINTED	CLELLAND, THOMAS	37194	12/04/2017	12/11/2017		625.00
ROBLES LAW FIRM	03	2018 101-435-411	COURT APPOINTED	CLELLAND, THOMAS	37483	12/04/2017	12/11/2017		525.00
ROBLES LAW FIRM	03	2018 101-425-411	COURT APPOINTED	LEWIS, JOYCE	CASE DECLINE	12/06/2017	12/11/2017		100.00
ROBLES LAW FIRM	03	2018 101-425-411	COURT APPOINTED	GARCIA-BANUELOS, RA	75104	12/06/2017	12/11/2017		200.00
ROBLES LAW FIRM	03	2018 101-425-411	COURT APPOINTED	GARCIA-BANUELOS, RA	75105	12/06/2017	12/11/2017		100.00
ROBLES LAW FIRM	03	2018 101-430-411	COURT APPOINTED	SHEARER, LYDIA - MT	36868	12/06/2017	12/11/2017		600.00
SAFARILAND LLC	03	2018 101-560-428	TRAVEL/CONFERENC	LESS LETHAL INSTRUC	RAGAN, RICKY	12/07/2017	12/11/2017	305233	895.00
SAFARILAND LLC	03	2018 101-560-428	TRAVEL/CONFERENC	LESS LETHAL INSTRUC	BATES, MICHA	12/07/2017	12/11/2017	305233	895.00
SHANA STEIN FAULHABE	03	2018 101-430-411	COURT APPOINTED	MCWATTERS, JOHN	37800	12/04/2017	12/11/2017		550.00
SHERIFF, PETTY CASH	03	2018 101-512-465	EXTRADITION OF P	TRANSPORT - PHILLIP	11/25/17	12/04/2017	12/11/2017		10.15
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED COURTROOMS	4470	12/07/2017	12/11/2017	305545	48.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4470	12/07/2017	12/11/2017	305545	90.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	VACUUMED CH & CLEAN	4470	12/07/2017	12/11/2017	305545	105.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST, 2ND, 3	4470	12/07/2017	12/11/2017	305545	55.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	REMOVED TRASH & REP	4470	12/07/2017	12/11/2017	305545	50.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED COURTROOMS	4463	12/07/2017	12/11/2017	305489	48.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4463	12/07/2017	12/11/2017	305489	90.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	VACUUMED CH & CLEAN	4463	12/07/2017	12/11/2017	305489	105.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST, 2ND, 3	4463	12/07/2017	12/11/2017	305489	55.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	REMOVED TRASH & REP	4463	12/07/2017	12/11/2017	305489	50.00
STANLEY YOUNG	03	2018 101-402-419	DUES & SUBSCRIPT	TFMA/CFM DUES 12/31	REIMB - 12/0	12/04/2017	12/11/2017		90.00
SUSAN A WALDRIP COUR	03	2018 101-425-412	COURT REPORTER	72372	11268	12/04/2017	12/11/2017		295.00
TEXAS DISTRICT & COU	03	2018 101-475-419	DUES & SUBSCRIPT	TDCAA DUES 12/01/17	GIVENS, REX	12/04/2017	12/11/2017		55.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS DISTRICT & COU	03	2018	101-475-419	DUES & SUBSCRIPT	TDCAA DUES 11/01/18	DOUGLAS, CYN	12/06/2017	12/11/2017	50.00
TEXAS FIRE ALARM INC	03	2018	101-410-455	MAINT CONTRACT -	DEC 2017	M27755	12/04/2017	12/11/2017	40.00
TEXAS FIRE ALARM INC	03	2018	101-410-445	REPAIRS & MAINT	300 W 3RD - ASSIS	NOV17-107	12/07/2017	12/11/2017 305445	190.00
TEXAS FIRE ALARM INC	03	2018	101-410-445	REPAIRS & MAINT	SURCHARGE	NOV17-107	12/07/2017	12/11/2017 305445	25.00
TEXAS JUSTICE COURT	03	2018	101-457-428	TRAVEL/CONFERENC	2018 20 HR JP SCHOO	WALLER, DARR	12/07/2017	12/11/2017	150.00
TEXAS PRISONER TRANS	03	2018	101-512-465	EXTRADITION OF P	PRISONER PICKUP - C	3916	12/04/2017	12/11/2017 305497	260.50
THE EILAND LAW FIRM	03	2018	101-435-411	COURT APPOINTED	VANDEGRIFF, BRIANA	37590	12/04/2017	12/11/2017	400.00
THE EILAND LAW FIRM	03	2018	101-435-411	COURT APPOINTED	VANDEGRIFF, BRIANA	37580	12/04/2017	12/11/2017	300.00
THE EILAND LAW FIRM	03	2018	101-435-411	COURT APPOINTED	JOHNSON, DELVONTE -	35704 (2)	12/04/2017	12/11/2017	700.00
THE EILAND LAW FIRM	03	2018	101-435-411	COURT APPOINTED	WALLACE, LEONARD	37129	12/04/2017	12/11/2017	900.00
THE EILAND LAW FIRM	03	2018	101-435-411	COURT APPOINTED	MORENO, ANTONIO	37641	12/04/2017	12/11/2017	525.00
THE EILAND LAW FIRM	03	2018	101-435-411	COURT APPOINTED	AUERBACH, RODNEY -	37033 (2)	12/04/2017	12/11/2017	200.00
THE EILAND LAW FIRM	03	2018	101-430-411	COURT APPOINTED	SIMS, DARIN	37813	12/04/2017	12/11/2017	400.00
THE EILAND LAW FIRM	03	2018	101-430-411	COURT APPOINTED	NASH, CHRISTOPHER	36600 (2)	12/04/2017	12/11/2017	200.00
THEDFORD OFFICE SUPP	03	2018	101-512-321	MAINTENANCE SUPP	NETGEAR PROSAFE SWI	28751	12/04/2017	12/11/2017 305498	369.99
THEDFORD OFFICE SUPP	03	2018	101-440-310	OFFICE SUPPLIES	ACER 27" MONITORS	28727	12/04/2017	12/11/2017 305403	399.98
THEDFORD OFFICE SUPP	03	2018	101-440-310	OFFICE SUPPLIES	HP 31.5" MONITORS	28727	12/04/2017	12/11/2017 305403	519.98
THEDFORD OFFICE SUPP	03	2018	101-440-310	OFFICE SUPPLIES	USB DIGITAL SPEAKER	28727	12/04/2017	12/11/2017 305403	29.98
TIM'S TIRES & WHEELS	03	2018	101-560-445	REPAIRS & MAINT	UNIT 2474 - FLAT	064977	12/04/2017	12/11/2017 305050	10.00
TIM'S TIRES & WHEELS	03	2018	101-560-445	REPAIRS & MAINT	UNIT 2676 - INSPECT	065079	12/04/2017	12/11/2017 305050	7.00
TIM'S TIRES & WHEELS	03	2018	101-560-445	REPAIRS & MAINT	UNIT 2071 - INSPECT	065079	12/04/2017	12/11/2017 305050	7.00
TIM'S TIRES & WHEELS	03	2018	101-560-445	REPAIRS & MAINT	UNIT 2945 - INSPECT	065086	12/04/2017	12/11/2017 305050	7.00
TIM'S TIRES & WHEELS	03	2018	101-560-445	REPAIRS & MAINT	UNIT 2831 - MOUNTED	065151	12/06/2017	12/11/2017 305050	20.00
TOMAS ECHARTEA	03	2018	101-435-410	INTERPRETER	CHILD SUPPORT	10884 (2)	12/04/2017	12/11/2017	200.00
TROPHIES UNLIMITED	03	2018	101-560-426	UNIFORMS	NAME TAGS - BROWN,	17215	12/07/2017	12/11/2017 305055	21.00
TX DMV	03	2018	101-499-495	AUTO TERMINAL LE	WORKSTATION - 11/01	1812175	12/06/2017	12/11/2017	1,500.00
TYLER TECHNOLOGIES I	03	2018	101-475-446	COMPUTER MAINTEN	41552 - OCT 2017	020-15517	12/04/2017	12/11/2017	850.00
TYLER TECHNOLOGIES I	03	2018	101-440-450	MAINT CONTRACT -	ANNUAL HOSTING - 12	020-15577	12/04/2017	12/11/2017	14,000.00
TYLER TECHNOLOGIES I	03	2018	101-430-459	COMPUTER MAINTEN	ANNUAL HOSTING - 12	020-15577	12/04/2017	12/11/2017	14,000.00
TYLER TECHNOLOGIES I	03	2018	101-435-459	COMPUTER MAINTEN	ANNUAL HOSTING - 12	020-15577	12/04/2017	12/11/2017	14,000.00
US POSTAL SERVICE	03	2018	101-421-311	POSTAGE	2000 STAMPS @ .49	12/06/17	12/07/2017	12/11/2017	980.00
WEST PUBLISHING CORP	03	2018	101-458-419	DUES & SUBSCRIPT	1000560617 10/05/17	837185944	12/04/2017	12/11/2017	71.00
WEST PUBLISHING CORP	03	2018	101-435-419	DUES & PUBLICATI	1000234522 11/01/17	837266029	12/06/2017	12/11/2017	557.66
WEST PUBLISHING CORP	03	2018	101-480-419	PUBLICATIONS	1000261004 11/01/17	837279976	12/06/2017	12/11/2017	444.00
WEST PUBLISHING CORP	03	2018	101-475-419	DUES & SUBSCRIPT	1000239353 11/05/17	837347198	12/06/2017	12/11/2017	514.00
WEST PUBLISHING CORP	03	2018	101-459-419	DUES & SUBSCRIPT	1000459064 09/05/17	837008667	12/07/2017	12/11/2017	63.00
WEST PUBLISHING CORP	03	2018	101-459-419	DUES & SUBSCRIPT	1000459064 10/05/17	837181871	12/07/2017	12/11/2017	71.00
XEROX CORP - TXMAS	03	2018	101-402-440	COPIER RENTAL	721389245 - DEC 201	091430736	12/06/2017	12/11/2017	258.84
XEROX CORP - TXMAS	03	2018	101-499-440	COPIER RENTAL	721386423 - DEC 201	091430735	12/06/2017	12/11/2017	148.38
XEROX CORP - TXMAS	03	2018	101-571-440	COPIER RENTAL	705401511 - DEC 201	091430674	12/06/2017	12/11/2017	219.47
XEROX CORP - TXMAS	03	2018	101-403-440	COPIER RENTAL	721494623 - DEC 201	091430738	12/06/2017	12/11/2017	296.72
XEROX CORP - TXMAS	03	2018	101-403-440	COPIER RENTAL	721494623 - DEC 201	091430739	12/06/2017	12/11/2017	232.61
XEROX CORP - TXMAS	03	2018	101-499-310	OFFICE SUPPLIES	711466284 - DEC 201	091430686	12/06/2017	12/11/2017	16.10
XEROX CORP - TXMAS	03	2018	101-512-440	COPIER RENTAL	712036656 - DEC 201	091430694	12/06/2017	12/11/2017	251.35
XEROX CORP - TXMAS	03	2018	101-512-310	OFFICE SUPPLIES	712036656 - DEC 201	091430694	12/06/2017	12/11/2017	10.46
XEROX CORP - TXMAS	03	2018	101-409-440	COPIER RENTAL	715015608 - DEC 201	091430704	12/06/2017	12/11/2017	215.10
XEROX CORP - TXMAS	03	2018	101-512-440	COPIER RENTAL	722543238 - DEC 201	091430742	12/06/2017	12/11/2017	177.51
XEROX CORP - TXMAS	03	2018	101-401-440	COPIER RENTAL	704864040 - DEC 201	091430672	12/06/2017	12/11/2017	281.50
XEROX CORP - TXMAS	03	2018	101-401-310	OFFICE SUPPLIES	704864040 - DEC 201	091430672	12/06/2017	12/11/2017	22.52
XEROX CORP - TXMAS	03	2018	101-497-440	COPIER RENTAL	712033315 - DEC 201	091430693	12/06/2017	12/11/2017	327.74
XEROX CORP - TXMAS	03	2018	101-497-310	OFFICE SUPPLIES	712033315 - DEC 201	091430693	12/06/2017	12/11/2017	7.04
XEROX CORP - TXMAS	03	2018	101-499-440	COPIER RENTAL	711466284 - DEC 201	091430686	12/06/2017	12/11/2017	163.12
XEROX CORP - TXMAS	03	2018	101-421-440	COPIER RENTAL	705177418 - DEC 201	091430673	12/06/2017	12/11/2017	385.67
XEROX CORP - TXMAS	03	2018	101-421-310	OFFICE SUPPLIES	705177418 - DEC 201	091430673	12/06/2017	12/11/2017	75.64
XEROX CORP - TXMAS	03	2018	101-495-440	COPIER RENTAL	721466431 - DEC 201	091430737	12/06/2017	12/11/2017	419.86

## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	03	2018 101-495-310	OFFICE SUPPLIES	721466431 - DEC 201	091430737	12/06/2017	12/11/2017		1.12
XEROX CORP - TXMAS	03	2018 101-571-440	COPIER RENTAL	703607911 - DEC 201	091430671	12/06/2017	12/11/2017		219.47
XEROX CORP - TXMAS	03	2018 101-440-440	COPIER RENTAL	723426755 - DEC 201	091430751	12/06/2017	12/11/2017		298.35
XEROX CORP - TXMAS	03	2018 101-440-310	OFFICE SUPPLIES	723426755 - DEC 201	091430751	12/06/2017	12/11/2017		6.86
XEROX CORP - TXMAS	03	2018 101-430-440	COPIER RENTAL	723436853 - DEC 201	091430754	12/06/2017	12/11/2017		129.28
XEROX CORP - TXMAS	03	2018 101-430-310	OFFICE SUPPLIES	723436853 - DEC 201	091430754	12/06/2017	12/11/2017		9.48
XEROX CORP - TXMAS	03	2018 101-440-440	COPIER RENTAL	723426748 - DEC 201	091430750	12/06/2017	12/11/2017		298.37
XEROX CORP - TXMAS	03	2018 101-403-440	COPIER RENTAL	723426045 - DEC 201	091430749	12/06/2017	12/11/2017		251.49
XEROX CORP - TXMAS	03	2018 101-475-440	COPIER RENTAL	723426839 - DEC 201	091430752	12/06/2017	12/11/2017		295.97
XEROX CORP - TXMAS	03	2018 101-475-440	COPIER RENTAL	723426847 - DEC 201	091430753	12/06/2017	12/11/2017		295.97
XEROX CORP - TXMAS	03	2018 101-475-310	OFFICE SUPPLIES	723426847 - DEC 201	091430753	12/06/2017	12/11/2017		32.36

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281,594.24

## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	04	2018 151-571-428	TRAVEL	2018 PAC MEETING -	JAN 2018	12/04/2017	12/11/2017		76.50
CNA SURETY	04	2018 151-571-417	PROFESSIONAL - B	01/19/18 - 01/19/19	71745313 - 2	12/04/2017	12/11/2017		246.00
HAMPTON INN & SUITES	04	2018 151-571-428	TRAVEL	2018 PAC MEETING -	ALDAMA, CHRI	12/04/2017	12/11/2017		189.75
HELPING OPEN PEOPLES	04	2018 151-572-410	CONTRACT SERVICE	NOV 2017	11/30/17	12/06/2017	12/11/2017		2,000.00
NORTHLAND COMMUNICAT	04	2018 151-571-435	TELEPHONE & INTE	SUITE 203 12/01/17	6230 - NOV 2	12/04/2017	12/11/2017		121.64
OFFICE DEPOT INC-TXM	04	2018 151-571-310	DEPARTMENT SUPPL	PENS, POST-IT NOTES	981491676001	12/07/2017	12/11/2017	305495	195.29
ROBERT L SAENZ	04	2018 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM	OCT 2017	12/04/2017	12/11/2017		945.00
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									<b>3,774.18</b>

ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GIBSON FENCING	03	2018 171-620-445	REPAIRS & MAINTENANCE	C121C - CLEARING, B	001579	12/04/2017	12/11/2017		2.822.20
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									2.822.20

## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC	03	2018 211-611-435	TELEPHONE	312177 11/07/17 - 1	5334600	12/04/2017	12/11/2017		131.97-
AT&TSERVICES INC.	03	2018 211-611-435	TELEPHONE	287236363034 10/20/	3034 - NOV 2	12/04/2017	12/11/2017		53.04
ATWOODS DISTRIBUTING	03	2018 211-611-321	MAINTENANCE SUPP	WELDING RODS	3435/37	12/05/2017	12/11/2017	305035	32.99
ATWOODS DISTRIBUTING	03	2018 211-611-321	MAINTENANCE SUPP	WELDING RODS, WIRE	3432/37	12/05/2017	12/11/2017	305035	50.80
B & B WATER SUPPLY C	03	2018 211-611-430	UTILITIES	4201 HWY 22 10/24/1	262 - NOV 20	12/05/2017	12/11/2017		47.80
BIG H TIRE SERVICE	03	2018 211-611-445	REPAIRS & MAINTENANCE	UNIT 13 - FLAT	167022	12/05/2017	12/11/2017	305039	6.00
BIG H TIRE SERVICE	03	2018 211-611-325	TIRES	MOTOR GRADER - 1400	166858	12/07/2017	12/11/2017	305535	410.00
FORTSON CONTRACTING	03	2018 211-611-322	SIGN SUPPLIES	DELINEATOR POSTS	7585	12/07/2017	12/11/2017	305544	432.00
GILFILLAN HARDWARE	03	2018 211-611-321	MAINTENANCE SUPP	RAIL END CUP, GALV	100440/1	12/05/2017	12/11/2017	305043	5.47
GILFILLAN HARDWARE	03	2018 211-611-321	MAINTENANCE SUPP	PAINT TRAYS	100140/1	12/07/2017	12/11/2017	305517	8.91
GILFILLAN HARDWARE	03	2018 211-611-321	MAINTENANCE SUPP	4" PAINT BRUSHES	100140/1	12/07/2017	12/11/2017	305517	14.95
GILFILLAN HARDWARE	03	2018 211-611-321	MAINTENANCE SUPP	3" PAINT BRUSHES	100140/1	12/07/2017	12/11/2017	305517	9.95
GILFILLAN HARDWARE	03	2018 211-611-321	MAINTENANCE SUPP	1 GAL PAINT - RED	100140/1	12/07/2017	12/11/2017	305517	207.00
GILFILLAN HARDWARE	03	2018 211-611-321	MAINTENANCE SUPP	1 GAL PAINT - BLACK	100140/1	12/07/2017	12/11/2017	305517	159.95
HOLT CAT	03	2018 211-611-445	REPAIRS & MAINTENANCE	UNIT 010 - REPAIRED	WIM00072708	12/07/2017	12/11/2017		526.48
HOLT CAT	03	2018 211-611-445	REPAIRS & MAINTENANCE	UNIT 010 - LABOR	WIM00072708	12/07/2017	12/11/2017		1,074.50
HOLT CAT	03	2018 211-611-445	REPAIRS & MAINTENANCE	UNIT 010 - SHIPPING	WIM00072708	12/07/2017	12/11/2017		811.11
HUFFMAN COMMUNICATIO	03	2018 211-611-321	MAINTENANCE SUPP	UNIT 11 - MAG MOUNT	47038	12/07/2017	12/11/2017	305492	39.00
HUFFMAN COMMUNICATIO	03	2018 211-611-450	MAINT CONTRACT	MAINTENANCE AGREEME	47049	12/07/2017	12/11/2017		41.13
NAVARRO COUNTY ELECT	03	2018 211-611-430	UTILITIES	13138301 - 4201 HWY	8301 - NOV 2	12/05/2017	12/11/2017		82.36
NELSON PUTMAN PROPAN	03	2018 211-611-370	GAS & OIL	TANK RENTAL	1199609	12/05/2017	12/11/2017		65.00
PROSPERITY BANK #107	03	2018 211-611-573	CAPITAL LEASE PR	LOAN NO 1071550	DEC 2017	12/06/2017	12/11/2017		3,369.08
PROSPERITY BANK #107	03	2018 211-611-574	CAPITAL LEASE IN	LOAN NO 1071550	DEC 2017	12/06/2017	12/11/2017		216.26
PROSPERITY BANK #107	03	2018 211-611-573	CAPITAL LEASE PR	LOAN NO 1072444	DEC 2017	12/06/2017	12/11/2017		2,213.22
PROSPERITY BANK #107	03	2018 211-611-574	CAPITAL LEASE IN	LOAN NO 1072444	DEC 2017	12/06/2017	12/11/2017		141.10
PURVIS INDUSTRIES LT	03	2018 211-611-321	MAINTENANCE SUPP	JD BRUSH CUTTER - 3	7672823	12/07/2017	12/11/2017	305052	1.56
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	CSP	121018	12/07/2017	12/11/2017	305068	276.71
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NE2035, CSP	121028	12/07/2017	12/11/2017	305068	861.48
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NW0190	121047	12/07/2017	12/11/2017	305068	427.79
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NW1140	121060	12/07/2017	12/11/2017	305068	286.61
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NE2070, NW1090	121083	12/07/2017	12/11/2017	305068	291.45
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NW1145	121099	12/07/2017	12/11/2017	305068	288.65
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NW0160, NW0180	121104	12/07/2017	12/11/2017	305068	565.08
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NW1160, NW1145	121113	12/07/2017	12/11/2017	305068	578.28
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NW2220	121123	12/07/2017	12/11/2017	305068	278.53
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NE1050, NW0145	121148	12/07/2017	12/11/2017	305068	551.71
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NW0020, CSP	121164	12/07/2017	12/11/2017	305068	290.96
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	CSP	121177	12/07/2017	12/11/2017	305068	598.94
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NW1150	121206	12/07/2017	12/11/2017	305068	285.78
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NW1220	121214	12/07/2017	12/11/2017	305068	287.77
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	CSP	121234	12/07/2017	12/11/2017	305068	432.97
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	CSP	121259	12/07/2017	12/11/2017	305068	987.44
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	CSP	121277	12/07/2017	12/11/2017	305068	994.96
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	CSP	121308	12/07/2017	12/11/2017	305068	415.31
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	CSP	121329	12/07/2017	12/11/2017	305068	283.91
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NE1010, CSP	121376	12/07/2017	12/11/2017	305068	414.27
RATTLER ROCK INC	03	2018 211-611-376	ROAD MATERIAL	NE0190, NW1190, NE2	121128	12/07/2017	12/11/2017	305068	539.56
RDO EQUIPMENT COMPAN	03	2018 211-611-575	MACHINERY & EQUI	2017 JOHN DEERE 310	993518	12/07/2017	12/11/2017	305208	98,246.80
RDO EQUIPMENT COMPAN	03	2018 211-611-575	MACHINERY & EQUI	2017 JOHN DEER 310D	993518	12/07/2017	12/11/2017	305208	1,536.00
REPUBLIC SERVICES #0	03	2018 211-611-430	UTILITIES	3-0069-0052829 - NO	0069-0008959	12/06/2017	12/11/2017		165.47
TEXAS BIT	03	2018 211-611-376	ROAD MATERIAL	CSP	200629841	12/07/2017	12/11/2017	305070	9,153.47
TOMMY MONTGOMERY SAN	03	2018 211-611-453	HAULING	NE1010, NW2070, CSP	002457	12/07/2017	12/11/2017	305080	10,362.29
WELCH STATE BANK	03	2018 211-611-573	CAPITAL LEASE PR	LEASE NO 51583	DEC 2017	12/06/2017	12/11/2017		2,239.19
WELCH STATE BANK	03	2018 211-611-574	CAPITAL LEASE IN	LEASE NO 51583	DEC 2017	12/06/2017	12/11/2017		86.59

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141,615.66

## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	03	2018 212-612-445	REPAIRS & MAINT	UNIT 230 - OXYGEN C	9069854891	12/06/2017	12/11/2017		21.07
AIRGAS SOUTHWEST INC	03	2018 212-612-445	REPAIRS & MAINT	UNIT 230 - ACETYLEN	9069854891	12/06/2017	12/11/2017		39.69
AIRGAS SOUTHWEST INC	03	2018 212-612-445	REPAIRS & MAINT	UNIT 230 - HAZMAT F	9069854891	12/06/2017	12/11/2017		9.23
ATMOS ENERGY	03	2018 212-612-430	UTILITIES	3040895002 11/07/17	5002 - DEC 2	12/07/2017	12/11/2017		77.71
ATWOODS DISTRIBUTING	03	2018 212-612-321	MAINTENANCE SUPP	D BATTERIES, AA BAT	3445/37	12/06/2017	12/11/2017	305082	25.97
ATWOODS DISTRIBUTING	03	2018 212-612-321	MAINTENANCE SUPP	MOTOR OIL	3433/37	12/07/2017	12/11/2017	305529	111.72
ATWOODS DISTRIBUTING	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 231 - 100 GAL	3433/37	12/07/2017	12/11/2017	305529	369.99
ATWOODS DISTRIBUTING	03	2018 212-612-321	MAINTENANCE SUPP	REFERENCE TO INV 34	3434/37	12/07/2017	12/11/2017	305529	40.00-
B & G AUTO PARTS	03	2018 212-612-321	MAINTENANCE SUPP	OIL FILTERS	616887	12/05/2017	12/11/2017	305083	32.50
B & G AUTO PARTS	03	2018 212-612-321	MAINTENANCE SUPP	SWITCH, WIRE TERMIN	616946	12/05/2017	12/11/2017	305083	58.95
B & G AUTO PARTS	03	2018 212-612-321	MAINTENANCE SUPP	IMPACT SOCKET	616924	12/05/2017	12/11/2017	305083	34.90
B & G AUTO PARTS	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 24T - WINDSHIE	616809	12/05/2017	12/11/2017	305083	12.95
B & G AUTO PARTS	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 216G - BULB	616896	12/05/2017	12/11/2017	305083	8.50
BIG H TIRE SERVICE	03	2018 212-612-445	REPAIRS & MAINT	UNIT 216T - FLAT	167078	12/06/2017	12/11/2017	305084	25.00
CITY OF KERENS	03	2018 212-612-430	UTILITIES	907 NW SECOND	1205 - NOV 2	12/05/2017	12/11/2017		75.75
GEXA ENERGY - HOUSTO	03	2018 212-612-430	UTILITIES	907 NW 2ND ST BLDG	24371591-4	12/05/2017	12/11/2017		78.68
HUFFMAN COMMUNICATIO	03	2018 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	47051	12/06/2017	12/11/2017		41.12
JOHNSON OIL COMPANY	03	2018 212-612-370	GAS & OIL	1600 GAL DIESEL	29989	12/07/2017	12/11/2017	305525	3,489.60
JOHNSON OIL COMPANY	03	2018 212-612-370	GAS & OIL	200 GAL GAS	29989	12/07/2017	12/11/2017	305525	392.70
MARTIN MARIETTA MATE	03	2018 212-612-376	ROAD MATERIAL	SE4040, SE3130	21808263	12/05/2017	12/11/2017	305101	4,989.10
MARTIN MARIETTA MATE	03	2018 212-612-376	ROAD MATERIAL	NE0070, SE0185, SE4	21890263	12/06/2017	12/11/2017	305101	3,551.12
MARTIN MARIETTA MATE	03	2018 212-612-376	ROAD MATERIAL	SE0080, NE0070, SE0	21919571	12/06/2017	12/11/2017	305101	4,388.85
MARTIN MARIETTA MATE	03	2018 212-612-376	ROAD MATERIAL	SE4260, NE3016, SE3	21856944	12/06/2017	12/11/2017	305101	1,826.66
MCCOY'S BUILDING SUP	03	2018 212-612-376	ROAD MATERIAL	SE2240, SE3285 - BL	5918852	12/05/2017	12/11/2017	305091	89.42
MCCOY'S BUILDING SUP	03	2018 212-612-321	MAINTENANCE SUPP	96" FLOURESCENT TUB	5918225	12/05/2017	12/11/2017	305091	86.75
MCCOY'S BUILDING SUP	03	2018 212-612-321	MAINTENANCE SUPP	REFERENCE TO INV 59	5918233	12/05/2017	12/11/2017	305091	86.75-
MCCOY'S BUILDING SUP	03	2018 212-612-376	ROAD MATERIAL	SE3110, SE3170 - BL	5918868	12/06/2017	12/11/2017		126.39
PHILLIPS TIRE	03	2018 212-612-445	REPAIRS & MAINT	UNIT 200 - FLAT	309	12/06/2017	12/11/2017	305094	40.00
SMALL ENGINE SALES &	03	2018 212-612-321	MAINTENANCE SUPP	CHAIN SHARPENING	187075	12/06/2017	12/11/2017	305095	16.00
SMALL ENGINE SALES &	03	2018 212-612-321	MAINTENANCE SUPP	20 CHISEL CHAIN, CH	187073	12/06/2017	12/11/2017	305095	89.34
STRAIGHT UP MOTOR CO	03	2018 212-612-575	MACHINERY & EQUI	2013 CHEV 1500 VIN	11/28/17	12/07/2017	12/11/2017	305538	18,700.00
TEXAS BIT	03	2018 212-612-376	ROAD MATERIAL	SE3144, SE3115, SE2	200611665	12/06/2017	12/11/2017	302576	994.50
TRUCK PARTS & SERVIC	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 216 - HOOD SPR	30917	12/06/2017	12/11/2017	305097	69.92
TRUCK PARTS & SERVIC	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 216T - GLADHAN	31080	12/06/2017	12/11/2017	305097	4.44
WELCH STATE BANK	03	2018 212-612-574	CAPITAL LEASE IN	LEASE NO 57689	DEC 2017	12/06/2017	12/11/2017		2,176.99
WELCH STATE BANK	03	2018 212-612-574	CAPITAL LEASE IN	LEASE NO 57689	DEC 2017	12/06/2017	12/11/2017		223.56

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42,152.32



## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	03	2018 213-613-321	MAINTENANCE SUPP	HYDRAULIC FLUID, CA	3424/37	12/05/2017	12/11/2017	305114	61.96
BRUCKNER'S TRUCK SAL	03	2018 213-613-321	MAINTENANCE SUPP	UNIT 315 - LEVEL SE	175797S	12/07/2017	12/11/2017	305508	62.12
BRUCKNER'S TRUCK SAL	03	2018 213-613-321	MAINTENANCE SUPP	SHIPPING	175797S	12/07/2017	12/11/2017	305508	21.56
CITY OF DAWSON	03	2018 213-613-430	UTILITIES	17500 FM 709	324 - NOV 20	12/05/2017	12/11/2017		59.00
GEXA ENERGY - HOUSTO	03	2018 213-613-430	UTILITIES	17500 FM 709 10/11/	24354459-4	12/05/2017	12/11/2017		82.24
GEXA ENERGY - HOUSTO	03	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 1	24354459-4	12/05/2017	12/11/2017		20.74
GEXA ENERGY - HOUSTO	03	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 2	24354459-4	12/05/2017	12/11/2017		9.48
HUFFMAN COMMUNICATIO	03	2018 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	47050	12/05/2017	12/11/2017		41.12
JERRY'S TIRE HOUSE	03	2018 213-613-325	TIRES	MOTOR GRADER - 1400	112233	12/07/2017	12/11/2017	305568	1,510.00
JOHNSON OIL COMPANY	03	2018 213-613-370	GAS & OIL	2000 GAL DIESEL	30070	12/07/2017	12/11/2017	305537	4,387.00
JOHNSON OIL COMPANY	03	2018 213-613-370	GAS & OIL	500 GAL GAS	30042	12/07/2017	12/11/2017	305536	966.75
JOHNSON OIL COMPANY	03	2018 213-613-370	GAS & OIL	1000 GAL DIESEL	30042	12/07/2017	12/11/2017	305536	2,193.50
KEITH'S ACE HARDWARE	03	2018 213-613-324	BLADES	BLADE	050129	12/07/2017	12/11/2017	305123	13.99
KNIFE RIVER CORPORTA	03	2018 213-613-376	ROAD MATERIAL	SW0020	614955	12/05/2017	12/11/2017	305131	1,606.95
KNIFE RIVER CORPORTA	03	2018 213-613-376	ROAD MATERIAL	SW0020	615600	12/05/2017	12/11/2017	305131	630.80
KNIFE RIVER CORPORTA	03	2018 213-613-376	ROAD MATERIAL	SW0020, SW2190	615389	12/05/2017	12/11/2017	305131	1,442.85
KNIFE RIVER CORPORTA	03	2018 213-613-376	ROAD MATERIAL	SW2190	615867	12/05/2017	12/11/2017	305131	794.24
KNIFE RIVER CORPORTA	03	2018 213-613-376	ROAD MATERIAL	SW0020	614701	12/07/2017	12/11/2017	305131	1,628.89
LEACH TRAILERS	03	2018 213-613-321	MAINTENANCE SUPP	UNIT 310 - TARP	8091	12/07/2017	12/11/2017	305551	100.00
NORTHEAST TEXAS WATE	03	2018 213-613-430	UTILITIES	00300419 10/31/17 -	0419 - DEC 2	12/05/2017	12/11/2017		37.46
O'REILLY AUTOMOTIVE	03	2018 213-613-321	MAINTENANCE SUPP	UNIT 330 - SEAL BEA	0763-225627	12/07/2017	12/11/2017	305125	13.36
REPUBLIC SERVICES #0	03	2018 213-613-430	UTILITIES	3-0069-0027743 - NO	0069-0008967	12/07/2017	12/11/2017		84.07
T BAR D TRUCKING	03	2018 213-613-453	HAULING	SW2420, SW2344, SE3	5630	12/07/2017	12/11/2017	305174	5,504.28
TRUCK PARTS & SERVIC	03	2018 213-613-321	MAINTENANCE SUPP	UNIT 335 - MUD FLAP	31000	12/06/2017	12/11/2017	305129	35.00
TRUCK PARTS & SERVIC	03	2018 213-613-445	REPAIRS & MAINT	UNIT 303 - REPLACED	30886	12/07/2017	12/11/2017	305503	131.78
TRUCK PARTS & SERVIC	03	2018 213-613-445	REPAIRS & MAINT	UNIT 303 - LABOR	30886	12/07/2017	12/11/2017	305503	15.00

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21,454.14

## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	03	2018 214-614-321	MAINTENANCE SUPP	WINDSHIELD WASHER F	3429/37	12/06/2017	12/11/2017	305144	10.32
ATWOODS DISTRIBUTING	03	2018 214-614-321	MAINTENANCE SUPP	12 OZ RUST GLOSS -	3422/37	12/06/2017	12/11/2017	305144	3.44
ATWOODS DISTRIBUTING	03	2018 214-614-495	MISCELLANEOUS	WATER	3422/37	12/06/2017	12/11/2017	305144	19.90
BIG H TIRE SERVICE	03	2018 214-614-445	REPAIRS & MAINT	UNIT 48 - FLAT	166837	12/06/2017	12/11/2017	305146	25.00
CITY OF BLOOMING GRO	03	2018 214-614-430	UTILITIES	EAST SECOND STREET	0002 - NOV 2	12/05/2017	12/11/2017		126.80
CORSICANA NAPA AUTO	03	2018 214-614-321	MAINTENANCE SUPP	FUEL FILTERS	069639	12/07/2017	12/11/2017	305502	26.96
CORSICANA NAPA AUTO	03	2018 214-614-321	MAINTENANCE SUPP	FUEL FILTERS	069639	12/07/2017	12/11/2017	305502	67.90
CORSICANA NAPA AUTO	03	2018 214-614-321	MAINTENANCE SUPP	OIL FILTERS	069639	12/07/2017	12/11/2017	305502	69.52
CORSICANA NAPA AUTO	03	2018 214-614-321	MAINTENANCE SUPP	AIR FILTERS	069639	12/07/2017	12/11/2017	305502	81.72
CORSICANA NAPA AUTO	03	2018 214-614-321	MAINTENANCE SUPP	AIR FILTER	069639	12/07/2017	12/11/2017	305502	24.82
CORSICANA NAPA AUTO	03	2018 214-614-321	MAINTENANCE SUPP	FUEL FILTERS	069639	12/07/2017	12/11/2017	305502	71.97
CORSICANA NAPA AUTO	03	2018 214-614-321	MAINTENANCE SUPP	FUEL FILTERS	069639	12/07/2017	12/11/2017	305502	68.37
CORSICANA NAPA AUTO	03	2018 214-614-321	MAINTENANCE SUPP	HYDRAULIC FILTER	069639	12/07/2017	12/11/2017	305502	55.36
GEXA ENERGY - HOUSTO	03	2018 214-614-430	UTILITIES	104 2ND ST BARN 10/	24345515-4	12/05/2017	12/11/2017		35.57
GEXA ENERGY - HOUSTO	03	2018 214-614-430	UTILITIES	104 2ND ST GRDL 10/	24345515-4	12/05/2017	12/11/2017		11.03
HUFFMAN COMMUNICATIO	03	2018 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEME	47052	12/05/2017	12/11/2017		41.13
IJS COMPANY	03	2018 214-614-330	JANITORIAL SUPPL	TOWEL-ROLL PERFORAT	144440	12/06/2017	12/11/2017	305149	25.54
JACK HEROD TRUCKING	03	2018 214-614-445	REPAIRS & MAINT	UNIT 48 - INSPECTIO	46168	12/06/2017	12/11/2017		40.00
JACK HEROD TRUCKING	03	2018 214-614-445	REPAIRS & MAINT	UNIT 48I - INSPECTI	46168	12/06/2017	12/11/2017		40.00
JOHNSON OIL COMPANY	03	2018 214-614-370	GAS & OIL	500 GAL DIESEL	29933	12/07/2017	12/11/2017	305511	1,090.50
JOHNSON OIL COMPANY	03	2018 214-614-370	GAS & OIL	1900 GAL DIESEL	29924	12/07/2017	12/11/2017	305511	4,143.90
PROSPERITY BANK #107	03	2018 214-614-573	CAPITAL LEASE PR	LOAN NO 1071239	DEC 2017	12/06/2017	12/11/2017		3,951.31
PROSPERITY BANK #107	03	2018 214-614-574	CAPITAL LEASE IN	LOAN NO 1071239	DEC 2017	12/06/2017	12/11/2017		109.66
PROSPERITY BANK #107	03	2018 214-614-573	CAPITAL LEASE PR	LOAN NO 1073861	DEC 2017	12/06/2017	12/11/2017		3,794.60
PROSPERITY BANK #107	03	2018 214-614-574	CAPITAL LEASE IN	LOAN NO 1073861	DEC 2017	12/06/2017	12/11/2017		643.28
PURVIS INDUSTRIES LT	03	2018 214-614-321	MAINTENANCE SUPP	UNIT 450 - HYDRAULI	7654962	12/07/2017	12/11/2017	305331	149.86
T BAR D TRUCKING	03	2018 214-614-453	HAULING	BGSP	5627	12/06/2017	12/11/2017	305175	2,601.68
T BAR D TRUCKING	03	2018 214-614-453	HAULING	BGSP	5631	12/06/2017	12/11/2017	305175	4,711.81
WILLIAMS GIN & GRAIN	03	2018 214-614-321	MAINTENANCE SUPP	UNIT 459 - 20 GAL D	376042	12/06/2017	12/11/2017	305156	94.00
WILLIAMS GIN & GRAIN	03	2018 214-614-321	MAINTENANCE SUPP	UNIT 459 - 240Z ADH	376949	12/06/2017	12/11/2017	305156	22.85

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22,158.80

ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&TSERVICES INC.	03	2018 232-455-435	TELEPHONE	287236363034	10/20/ 3034 - NOV 2	12/04/2017	12/11/2017		175.20
INTECH WORLDWIDE LP	03	2018 232-455-459	MAINT CONTRACT -	SERVICE AGREEMENT 1	2017701	12/06/2017	12/11/2017		6,040.00
INTECH WORLDWIDE LP	03	2018 232-455-459	MAINT CONTRACT -	GOTOMYPC 10/01/17 -	2017701	12/06/2017	12/11/2017		720.00
OFFICE DEPOT INC-TXM	03	2018 232-456-310	OFFICE SUPPLIES	HP LASERJET 410A TO	978171880001	12/04/2017	12/11/2017	305430	140.78
OFFICE DEPOT INC-TXM	03	2018 232-456-310	OFFICE SUPPLIES	HP LASERJET 410A TO	978171880001	12/04/2017	12/11/2017	305430	91.99
OFFICE DEPOT INC-TXM	03	2018 232-456-310	OFFICE SUPPLIES	HP LASERJET 410A TO	978171880001	12/04/2017	12/11/2017	305430	91.99
OFFICE DEPOT INC-TXM	03	2018 232-456-310	OFFICE SUPPLIES	HP LASERJET 410A TO	978171880001	12/04/2017	12/11/2017	305430	91.99
OFFICE DEPOT INC-TXM	03	2018 232-456-310	OFFICE SUPPLIES	HP 950 INK - BLACK	978171880001	12/04/2017	12/11/2017	305430	51.28
OFFICE DEPOT INC-TXM	03	2018 232-456-310	OFFICE SUPPLIES	HP 951 INK - CYAN	978171880001	12/04/2017	12/11/2017	305430	19.94
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## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMCAD & GRAPHICS LP	12	2017 319-517-310	SUPPLIES	HP C4820A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
AMCAD & GRAPHICS LP	12	2017 319-517-310	SUPPLIES	HP C4821A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
AMCAD & GRAPHICS LP	12	2017 319-517-310	SUPPLIES	HP C4822A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
AMCAD & GRAPHICS LP	12	2017 319-517-310	SUPPLIES	HP C4823A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
ATMOS ENERGY	12	2017 319-516-418	FACILITIES	3027278267 10/19/17	8267 - NOV 2	12/04/2017	12/11/2017		243.01
B & H PHOTO-VIDEO	12	2017 319-522-310	SUPPLIES	NIKON D-500 DIGITAL	133664636	12/04/2017	12/11/2017	305377	1,896.95
B & H PHOTO-VIDEO	12	2017 319-522-310	SUPPLIES	WATSON EN-EL15 REPL	133664636	12/04/2017	12/11/2017	305377	39.95-
B & H PHOTO-VIDEO	12	2017 319-522-310	SUPPLIES	RUGGARD JOURNEY 34	133664636	12/04/2017	12/11/2017	305377	44.95
B & H PHOTO-VIDEO	12	2017 319-522-310	SUPPLIES	RUGGARD JOURNEY 34	133664636	12/04/2017	12/11/2017	305377	44.95-
B & H PHOTO-VIDEO	12	2017 319-522-310	SUPPLIES	WATSON EN-EL15 REPL	133664636	12/04/2017	12/11/2017	305377	39.95
DALLAS COUNTY SHERIF	12	2017 319-523-120	OVERTIME	SWANSON, JOSEPH 35	SEP 2017	12/04/2017	12/11/2017		1,505.62
DALLAS COUNTY SHERIF	12	2017 319-523-120	OVERTIME	RODRIGUEZ, VICTOR 4	SEP 2017	12/04/2017	12/11/2017		2,137.29
DALLAS COUNTY SHERIF	12	2017 319-523-120	OVERTIME	RODRIGUEZ, VICTOR 1	AUG 2017	12/04/2017	12/11/2017		640.32
DANNIE PATRICK CAUBL	12	2017 319-520-411	SERVICES	11/01/17 - 11/30/17	2017-11	12/04/2017	12/11/2017		1,972.48
FEDEX - TXMAS	12	2017 319-516-411	SERVICES	2934-0047-4	6-003-29142	12/04/2017	12/11/2017		117.05
FEDEX - TXMAS	12	2017 319-516-411	SERVICES	2934-0047-4	6-010-62128	12/05/2017	12/11/2017		135.88
GEXA ENERGY - DALLAS	12	2017 319-516-418	FACILITIES	8404 ESTERS BLVD 10	2319941-3 -	12/04/2017	12/11/2017		1,495.41
GEXA ENERGY - HOUSTO	12	2017 319-516-418	FACILITIES	8404 ESTERS BLVD 10	24396771-4	12/04/2017	12/11/2017		2,299.18
INTEGRATED ACCESS SY	12	2017 319-516-418	FACILITIES	MERLIN FEES 01/01/1	40489	12/06/2017	12/11/2017		90.00
INTEGRATED ACCESS SY	12	2017 319-516-418	FACILITIES	MONITORING FEES 01/	40488	12/06/2017	12/11/2017		90.00
LANCE SUMPTER	12	2017 319-515-428	TRAVEL	2017 NTCC - RECON	REIMB - 11/1	12/04/2017	12/11/2017		1,410.08
OFFICE DEPOT INC-TXM	12	2017 319-526-310	SUPPLIES	BTI AC ADAPTER FOR	980949707001	12/04/2017	12/11/2017	305470	86.99
OFFICE DEPOT INC-TXM	12	2017 319-524-310	SUPPLIES	HP 70 INK - YELLOW	974916538001	12/04/2017	12/11/2017	305359	94.99
OFFICE DEPOT INC-TXM	12	2017 319-523-310	SUPPLIES	HP 51A TONER - BLAC	975370646001	12/04/2017	12/11/2017	305380	103.93
OFFICE DEPOT INC-TXM	12	2017 319-523-310	SUPPLIES	HP 503A TONER - CYA	975370646001	12/04/2017	12/11/2017	305380	168.43
OFFICE DEPOT INC-TXM	12	2017 319-523-310	SUPPLIES	HP 503A TONER - YEL	975370646001	12/04/2017	12/11/2017	305380	168.43
OFFICE DEPOT INC-TXM	12	2017 319-516-310	SUPPLIES	CANON ROLLER KIT	977124286001	12/04/2017	12/11/2017	305423	68.61
OFFICE DEPOT INC-TXM	12	2017 319-517-310	SUPPLIES	PENS, WRITING PADS,	980936320001	12/04/2017	12/11/2017	305477	439.98
OFFICE DEPOT INC-TXM	12	2017 319-517-310	SUPPLIES	32GB FLASHDRIVES	980936894001	12/04/2017	12/11/2017	305477	32.02
OFFICE DEPOT INC-TXM	12	2017 319-523-310	SUPPLIES	CANON MULTI PAK INK	976975642001	12/04/2017	12/11/2017	305425	122.97
REPUBLIC SERVICES #7	12	2017 319-516-418	FACILITIES	3-0794-4423466 - NO	0794-0124181	12/07/2017	12/11/2017		254.96
THE DALLAS MORNING N	12	2017 319-516-411	SERVICES	12/17/17 - 12/16/18	18925751 - 2	12/06/2017	12/11/2017		560.56
THOMAS PAUL HARRIS	12	2017 319-537-412	PROFESSIONAL SER	11/16/17 - 11/30/17	2017-22	12/04/2017	12/11/2017		3,167.81
XEROX CORP - TXMAS	12	2017 319-516-411	SERVICES	717889695 - DEC 201	091430172	12/06/2017	12/11/2017		216.91
XEROX CORP - TXMAS	12	2017 319-516-411	SERVICES	717889695 - DEC 201	091430173	12/06/2017	12/11/2017		291.44

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20,598.50

## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KAUFMAN COUNTY AUDIT	12	2017 320-527-120	OVERTIME	VANHUSS, DANIEL	19 NOV 2017	12/04/2017	12/11/2017		507.89
OFFICE DEPOT INC-TXM	12	2017 320-527-310	SUPPLIES	COPY PAPER	977995425001	12/04/2017	12/11/2017	305471	79.00
OFFICE DEPOT INC-TXM	12	2017 320-527-310	SUPPLIES	PLANNERS	980942756001	12/04/2017	12/11/2017	305471	135.36
OMNI PROFESSIONAL SE	12	2017 320-516-412	CONTRACT SERVICE	11/16/17 - 11/30/17	2017-22	12/04/2017	12/11/2017		3,976.17
RUTH ASTON	12	2017 320-517-412	CONTRACT SERVICE	11/16/17 - 11/30/17	2017-22	12/04/2017	12/11/2017		2,854.06
SUMPTER SERVICES LLC	12	2017 320-515-412	CONTRACT SERVICE	11/16/17 - 11/30/17	2017-22	12/04/2017	12/11/2017		8,190.86
VERIZON WIRELESS INC	12	2017 320-521-411	SERVICES	613180096-00001	10/ 9796641358	12/06/2017	12/11/2017		284.03
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									<b>16,027.37</b>

ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TWISTED IPHONE LLC	03	2018 960-560-451	MAINT CONTRACT - REPLACED FRONT SCRE	9392		12/04/2017	12/11/2017	305504	124.00
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									124.00

## ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- FULBRIGHT, P	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- LIVINGSTON,	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- PUTMAN, JERR	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- KOEHL, ROBER	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- COOLEY, LENO	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- LEATHERMAN,	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- DIXON, WILLI	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- ANDREWS, DAN	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- THOMPSON, WI	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- WOLF, ANDREW	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- SCHELL, ROBE	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- THOMPSON, R.	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- GIVENS, REX	12/06/2017	12/11/2017		50.00
NAVARRO COUNTY BAR	A	03 2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	- DOUGLAS, CIN	12/06/2017	12/11/2017		50.00

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700.00

TOTAL PAYABLES

564,769.58



**INTERLOCAL AGREEMENT**

This Interlocal Agreement (the "Agreement") is made by and between **LUBBOCK COUNTY, TEXAS** ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and **NAVARRO COUNTY, TEXAS** ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

**RECITALS**

**WHEREAS**, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

**WHEREAS**, the performance of this Agreement by **LUBBOCK COUNTY** and **PARTICIPANT** will be in the common interest of the Parties;

**NOW, THEREFORE**, the Parties agree as follows:

**ARTICLE I**  
**PROGRAM**

**1.01 Program Purpose and Term.** The Regional Public Defender for Capital Cases (the "PD"), funded proportionately by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

Participant recognizes that counties from other Administrative Regions are also participating in the program. Each county's participatory costs are based upon funding by the Texas Indigent Defense Commission that is expected to total \$3,000,000 in FY 18 and \$3,000,000 in FY19. Of this total, \$1,550,000 in FY18 and \$1,550,000 in FY19 consist of General Revenue appropriated by the 85<sup>th</sup> Texas Legislature. The remaining funds of \$1,450,000 in FY18 and \$1,450,000 in FY19 consist of Sustainability Grant Funds from the Texas Indigent Defense Commission ("TIDC"). It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years 2018 and 2019; however, the TIDC funding is not anticipated to be less than detailed above. The remaining portion of the program's budget is cost-sharing commensurate with all eligible counties' applicable inclusion in the program.

In order to provide sustainable funding for the PD and a fund balance for emergency situations, participating counties will contribute (with a minimum contribution of \$1,000 per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the 177 participating counties (50%) and the average number of capital murder cases filed between 2003 and 2013 as a percentage of the 177 participating counties (50%).

The Interlocal Agreements shall become effective October 1, 2017, and continue through September 30, 2018. Thereafter, the agreements shall renew automatically each October 1<sup>st</sup> for a successive one-year term through September 30, 2019, unless terminated under this agreement.

- 1.02 **Judges Authorized to Appoint PD.** The District Courts in the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> and 9<sup>th</sup> Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD to accept appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT's expense.
- 1.03 **Duties and Responsibilities of the PD.** The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- 1.04 **Program Analysis.** At least quarterly throughout the period of the grant and at the end of the grant year, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT's continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT's Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether participant will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.
- 1.05 **Data for the Analysis.** As consideration for its participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.

- 1.06 **Additional Experts.** PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.
- 1.07 **Fact Investigators and Mitigation Specialists.** The PD will provide a fact investigator and mitigation specialist to cases assigned to the PD office.
- 1.08 **No other Costs Incurred.** Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

**ARTICLE II**  
**OTHER TERMS AND CONDITIONS**

- 2.01 **Notice and Addresses.** Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in writing by certified or registered mail, addressed to the proper Party, at the following address:

**If to LUBBOCK COUNTY:**

Honorable Tom V. Head  
County Judge  
Lubbock County  
PO Box 10536  
Lubbock, Texas 79408

**And:**

Edward Ray Keith Jr.  
Chief Public Defender  
Regional Public Defender for Capital Cases  
P O Box 2097  
Lubbock, Texas 79408

**If to PARTICIPANT:**

Honorable H.M. Davenport, Jr.  
County Judge  
Navarro County  
300 W. 3rd Avenue #102  
Corsicana, Texas 75110

- 2.02 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.03 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.04 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.05 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.06 **Severability.** 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, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.07 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.08 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.
- 2.09 **Withdrawal by Party.**
- (a) **Voluntary Withdrawal.** Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice in writing to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives written notice to LUBBOCK COUNTY.
- (b) **Involuntary Withdrawal.** PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT.

PARTICIPANT shall be given thirty (30) days written notice of non-payment by LUBBOCK COUNTY and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that PARTICIPANT withdraws under (a) or (b) and the PD is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal, PARTICIPANT shall be responsible for timely payment of \$150.00 per hour for the first chair attorney, \$125.00 per hour for the second chair attorney, \$60.00 per hour for the mitigation specialist and \$50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the PD including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this 17 day of November, 2017.

COUNTY OF LUBBOCK

COUNTY OF NAVARRO

Thomas V. Head  
Honorable Thomas V. Head  
County Judge 11-17-17

H.M. Davenport Jr.  
Honorable H.M. Davenport Jr.  
County Judge

ATTEST:

ATTEST:

Kelly Pinion  
Honorable Kelly Pinion  
Lubbock County Clerk

Sherry David  
Navarro County Clerk



APPROVED AS TO CONTENT:

APPROVED AS TO CONTENT:

Edward Ray Keith Jr.  
Chief Public Defender  
Regional Public Defender  
for Capital Cases

\_\_\_\_\_

REVIEWED FOR FORM:

REVIEWED FOR FORM:



R. Neal Burt  
Civil Division Chief  
Criminal District Attorney's Office  
Lubbock County

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County	2010 Pop	%Total Pop	Avg cases per yr	%Total Cases	FY18 Cost per County	FY19 Cost per County
Anderson	58,458	0.88%	0.9	0.69%	\$31,428.00	\$31,428.00
Andrews	14,786	0.17%	0.4	0.31%	\$11,243.00	\$11,243.00
Angelina	86,771	0.97%	1.3	0.99%	\$46,580.00	\$46,580.00
Aransas	23,158	0.26%	0.2	0.15%	\$9,671.00	\$9,671.00
Archer	9,054	0.10%	0.0	0.00%	\$2,348.00	\$2,348.00
Armstrong	1,901	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Atascosa	44,911	0.50%	0.6	0.46%	\$22,760.00	\$22,760.00
Austin	28,417	0.32%	0.9	0.69%	\$24,037.00	\$24,037.00
Bailey	7,165	0.08%	0.6	0.46%	\$12,970.00	\$12,970.00
Bandera	20,485	0.23%	0.1	0.08%	\$7,165.00	\$7,165.00
Bastrop	74,171	0.83%	0.5	0.38%	\$28,138.00	\$28,138.00
Baylor	3,726	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Bee	31,861	0.36%	1.6	1.22%	\$37,153.00	\$37,153.00
Bell	310,235	3.48%	6	4.58%	\$191,578.00	\$191,578.00
Blanco	10,497	0.12%	0.2	0.15%	\$6,426.00	\$6,426.00
Borden	641	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Bosque	18,212	0.20%	0.3	0.23%	\$10,279.00	\$10,279.00
Bowie	92,565	1.04%	2.9	2.21%	\$75,048.00	\$75,048.00
Brazoria	313,166	3.52%	1.2	0.92%	\$98,105.00	\$98,105.00
Brazos	194,851	2.19%	2.7	2.06%	\$96,652.00	\$96,652.00
Brewster	9,232	0.10%	0	0.00%	\$2,395.00	\$2,395.00
Briscoe	1,637	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Brooks	7,223	0.08%	0	0.00%	\$1,871.00	\$1,871.00
Brown	38,106	0.43%	1.9	1.45%	\$45,069.00	\$45,069.00
Burleson	17,187	0.19%	0.5	0.38%	\$13,717.00	\$13,717.00
Burnet	42,750	0.48%	0.1	0.08%	\$12,940.00	\$12,940.00
Caldwell	38,066	0.43%	0.1	0.08%	\$11,725.00	\$11,725.00
Calhoun	21,381	0.24%	0.3	0.23%	\$11,101.00	\$11,101.00
Callahan	13,544	0.15%	0.1	0.08%	\$5,352.00	\$5,352.00
Camp	12,401	0.14%	0	0.00%	\$3,216.00	\$3,216.00
Carson	6,182	0.07%	0	0.00%	\$1,603.00	\$1,603.00
Cass	30,464	0.34%	0.5	0.38%	\$17,161.00	\$17,161.00
Castro	8,062	0.09%	0	0.00%	\$2,091.00	\$2,091.00
Chambers	35,096	0.39%	0.2	0.15%	\$12,807.00	\$12,807.00
Cherokee	50,845	0.57%	0.4	0.31%	\$20,414.00	\$20,414.00
Childress	7,041	0.08%	0	0.00%	\$1,826.00	\$1,826.00
Clay	10,752	0.12%	0.3	0.23%	\$8,344.00	\$8,344.00
Cochran	3,127	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coke	3,320	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coleman	8,895	0.10%	0.1	0.08%	\$4,159.00	\$4,159.00
Collingsworth	3,057	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Colorado	20,874	0.23%	0.1	0.08%	\$7,266.00	\$7,266.00
Comal	108,472	1.22%	0.4	0.31%	\$34,879.00	\$34,879.00
Comanche	13,974	0.16%	0.2	0.15%	\$7,307.00	\$7,307.00
Concho	4,087	0.05%	0	0.00%	\$1,060.00	\$1,060.00
Cooke	38,437	0.43%	0.9	0.69%	\$26,338.00	\$26,338.00

Coryell	75,388	0.85%	0.8	0.61%	\$34,368.00	\$34,368.00
Cottle	1,505	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Crane	4,375	0.05%	0.1	0.08%	\$2,987.00	\$2,987.00
Crockett	3,719	0.04%	0.1	0.08%	\$2,816.00	\$2,816.00
Crosby	6,059	0.07%	0.1	0.08%	\$3,423.00	\$3,423.00
Culberson	2,398	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dallam	6,703	0.08%	0	0.00%	\$1,739.00	\$1,739.00
Dawson	13,833	0.16%	0	0.00%	\$3,588.00	\$3,588.00
De Witt	20,097	0.23%	0	0.00%	\$5,213.00	\$5,213.00
Deaf Smith	19,372	0.22%	0.1	0.08%	\$6,876.00	\$6,876.00
Delta	5,231	0.06%	0.1	0.08%	\$3,204.00	\$3,204.00
Dickens	2,444	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dimmit	9,996	0.11%	0.1	0.08%	\$4,445.00	\$4,445.00
Donley	3,677	0.04%	0.1	0.08%	\$2,806.00	\$2,806.00
Duval	11,782	0.13%	0	0.00%	\$3,056.00	\$3,056.00
Eastland	18,583	0.21%	0.1	0.08%	\$6,672.00	\$6,672.00
Ector	137,130	1.54%	3.8	2.90%	\$105,938.00	\$105,938.00
Edwards	2,002	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Ellis	149,610	1.68%	1	0.76%	\$57,323.00	\$57,323.00
Erath	37,890	0.43%	1.2	0.92%	\$31,585.00	\$31,585.00
Falls	17,866	0.20%	0.8	0.61%	\$19,449.00	\$19,449.00
Fannin	33,915	0.38%	0.5	0.38%	\$18,056.00	\$18,056.00
Fayette	24,554	0.28%	0	0.00%	\$6,336.00	\$6,336.00
Fisher	3,974	0.04%	0	0.00%	\$1,031.00	\$1,031.00
Floyd	6,446	0.07%	0	0.00%	\$1,672.00	\$1,672.00
Foard	1,336	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Franklin	10,605	0.12%	0.6	0.46%	\$13,862.00	\$13,862.00
Freestone	19,816	0.22%	0.2	0.15%	\$8,843.00	\$8,843.00
Frio	17,217	0.19%	0.4	0.31%	\$11,873.00	\$11,873.00
Gaines	17,526	0.20%	0.8	0.61%	\$19,361.00	\$19,361.00
Galveston	291,309	3.27%	3.1	2.37%	\$132,965.00	\$132,965.00
Garza	6,461	0.07%	0	0.00%	\$1,676.00	\$1,676.00
Gillespie	24,837	0.28%	0	0.00%	\$6,442.00	\$6,442.00
Glasscock	1,226	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Gollad	7,210	0.08%	0.1	0.08%	\$3,722.00	\$3,722.00
Gonzales	19,807	0.22%	0.7	0.53%	\$17,946.00	\$17,946.00
Gray	22,535	0.25%	0.8	0.61%	\$20,660.00	\$20,660.00
Grayson	120,877	1.36%	1.9	1.45%	\$66,538.00	\$66,538.00
Gregg	121,730	1.37%	2	1.53%	\$66,767.00	\$66,767.00
Grimes	26,604	0.30%	0.2	0.15%	\$10,604.00	\$10,604.00
Guadalupe	131,533	1.48%	1.3	0.99%	\$56,829.00	\$56,829.00
Hale	36,273	0.41%	0.5	0.38%	\$18,668.00	\$18,668.00
Hall	3,353	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Hamilton	8,517	0.10%	0	0.00%	\$2,209.00	\$2,209.00
Hansford	5,613	0.06%	0.1	0.08%	\$3,308.00	\$3,308.00
Hardeman	4,139	0.05%	0	0.00%	\$1,074.00	\$1,074.00
Hardin	54,635	0.61%	0.7	0.53%	\$27,134.00	\$27,134.00
Harrison	65,631	0.74%	2.8	2.14%	\$66,581.00	\$66,581.00

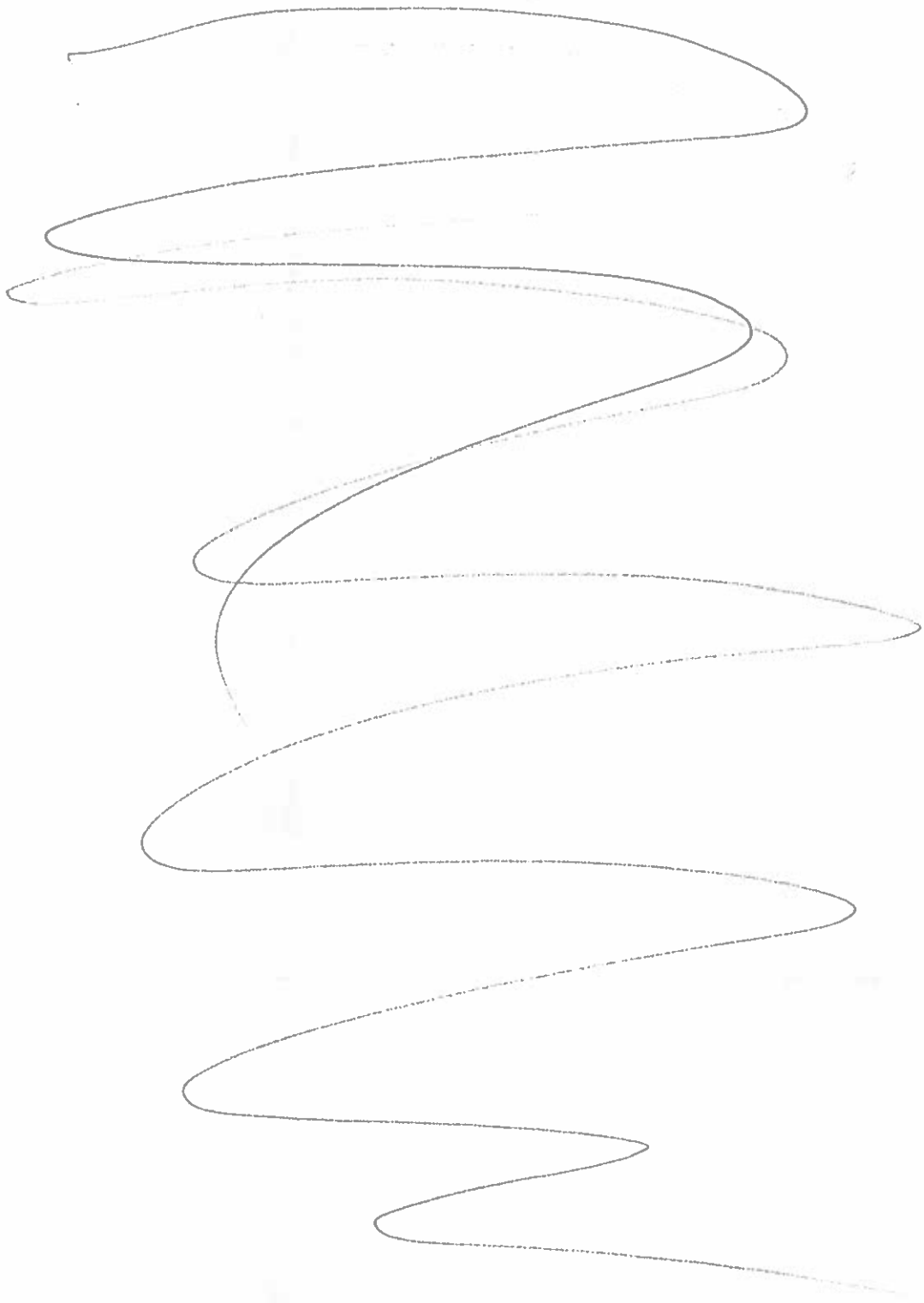


Hartley	6,062	0.07%	0	0.00%	\$1,572.00	\$1,572.00
Haskell	5,899	0.07%	0	0.00%	\$1,528.00	\$1,528.00
Hays	157,107	1.76%	0.9	0.69%	\$55,910.00	\$55,910.00
Hemphill	3,807	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Henderson	78,532	0.88%	0.7	0.53%	\$32,872.00	\$32,872.00
Hill	35,089	0.39%	0.5	0.38%	\$18,360.00	\$18,360.00
Hockley	22,935	0.26%	0	0.00%	\$5,949.00	\$5,949.00
Hood	51,182	0.57%	0.6	0.46%	\$24,386.00	\$24,386.00
Hopkins	35,161	0.39%	0.4	0.31%	\$16,527.00	\$16,527.00
Houston	23,732	0.27%	0.4	0.31%	\$13,489.00	\$13,489.00
Howard	35,012	0.39%	0	0.00%	\$9,081.00	\$9,081.00
Hudspeth	3,476	0.04%	0.25	0.19%	\$5,513.00	\$5,513.00
Hunt	86,129	0.97%	2.8	2.14%	\$74,191.00	\$74,191.00
Hutchinson	22,150	0.25%	0.3	0.23%	\$11,301.00	\$11,301.00
Irion	1,599	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Jack	9,044	0.10%	0	0.00%	\$2,346.00	\$2,346.00
Jackson	14,075	0.16%	0.3	0.23%	\$9,171.00	\$9,171.00
Jasper	35,710	0.40%	1.5	1.14%	\$36,368.00	\$36,368.00
Jeff Davis	2,342	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Jefferson	252,273	2.83%	4.1	3.13%	\$133,756.00	\$133,756.00
Jim Hogg	5,300	0.06%	0	0.00%	\$1,375.00	\$1,375.00
Jim Wells	40,838	0.46%	1.8	1.37%	\$42,971.00	\$42,971.00
Johnson	150,934	1.69%	1	0.76%	\$56,208.00	\$56,208.00
Jones	20,202	0.23%	1.1	0.84%	\$25,262.00	\$25,262.00
Kames	14,824	0.17%	0	0.00%	\$3,845.00	\$3,845.00
Kaufman	103,350	1.16%	2.1	1.60%	\$65,695.00	\$65,695.00
Kendall	33,410	0.38%	0.2	0.15%	\$12,369.00	\$12,369.00
Kenedy	416	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kent	808	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Kerr	49,625	0.56%	0.3	0.23%	\$18,427.00	\$18,427.00
Kimble	4,807	0.05%	0.2	0.15%	\$4,899.00	\$4,899.00
King	286	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kinney	3,598	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Kleberg	32,061	0.36%	0.7	0.53%	\$21,091.00	\$21,091.00
Knox	3,719	0.04%	0	0.00%	\$1,000.00	\$1,000.00
La Salle	6,886	0.08%	0.3	0.23%	\$7,314.00	\$7,314.00
Lamar	49,793	0.56%	1.9	1.45%	\$47,005.00	\$47,005.00
Lamb	13,977	0.16%	0.1	0.08%	\$5,477.00	\$5,477.00
Lampasas	19,677	0.22%	0.4	0.31%	\$12,447.00	\$12,447.00
Lavaca	19,263	0.22%	0.5	0.38%	\$14,168.00	\$14,168.00
Lee	16,612	0.19%	0.1	0.08%	\$6,161.00	\$6,161.00
Leon	16,801	0.19%	0.1	0.08%	\$6,210.00	\$6,210.00
Liberty	75,643	0.85%	1.7	1.30%	\$50,025.00	\$50,025.00
Limestone	23,384	0.26%	0.9	0.69%	\$22,732.00	\$22,732.00
Lipscomb	3,302	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Live Oak	11,531	0.13%	0	0.00%	\$2,991.00	\$2,991.00
Llano	19,301	0.22%	0	0.00%	\$5,006.00	\$5,006.00
Loving	82	0.00%	0	0.00%	\$1,000.00	\$1,000.00

Lubbock	278,831	3.13%	3	2.29%	\$127,877.00	\$127,877.00
Lynn	5,915	0.07%	0	0.00%	\$1,534.00	\$1,534.00
Madison	13,664	0.15%	0.8	0.61%	\$18,359.00	\$18,359.00
Marion	10,546	0.12%	0.1	0.08%	\$4,578.00	\$4,578.00
Martin	4,799	0.05%	0	0.00%	\$1,245.00	\$1,245.00
Mason	4,012	0.05%	0	0.00%	\$1,041.00	\$1,041.00
Matagorda	36,702	0.41%	1.1	0.84%	\$29,890.00	\$29,890.00
Maverick	54,258	0.61%	0	0.00%	\$13,916.00	\$13,916.00
McCulloch	8,283	0.09%	0	0.00%	\$2,148.00	\$2,148.00
McLennan	234,906	2.64%	3.7	2.82%	\$123,055.00	\$123,055.00
McMullen	707	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Medina	46,006	0.52%	0.7	0.53%	\$24,896.00	\$24,896.00
Menard	2,242	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Midland	136,872	1.54%	1	0.76%	\$54,020.00	\$54,020.00
Milam	24,757	0.28%	0.4	0.31%	\$13,829.00	\$13,829.00
Mills	4,936	0.06%	0	0.00%	\$1,280.00	\$1,280.00
Mitchell	9,403	0.11%	0	0.00%	\$2,439.00	\$2,439.00
Montague	19,719	0.22%	0.8	0.61%	\$19,929.00	\$19,929.00
Moore	21,904	0.25%	0.3	0.23%	\$11,237.00	\$11,237.00
Morris	12,934	0.15%	0.2	0.15%	\$7,058.00	\$7,058.00
Motley	1,210	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Nacogdoches	64,524	0.72%	1.7	1.30%	\$47,223.00	\$47,223.00
Navarro	47,735	0.54%	0.6	0.46%	\$23,492.00	\$23,492.00
Newton	14,445	0.16%	0.2	0.15%	\$7,450.00	\$7,450.00
Nolan	15,216	0.17%	0.2	0.15%	\$7,627.00	\$7,627.00
Ochiltree	10,223	0.11%	0	0.00%	\$2,652.00	\$2,652.00
Oldham	2,052	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Orange	81,837	0.92%	0.7	0.53%	\$33,702.00	\$33,702.00
Palo Pinto	28,111	0.32%	0.9	0.69%	\$23,696.00	\$23,696.00
Panola	23,796	0.27%	0.2	0.15%	\$9,834.00	\$9,834.00
Parker	116,927	1.31%	0.6	0.46%	\$41,439.00	\$41,439.00
Parmer	10,269	0.12%	0	0.00%	\$2,664.00	\$2,664.00
Pecos	15,507	0.17%	0.5	0.38%	\$13,281.00	\$13,281.00
Polk	45,413	0.51%	1.6	1.22%	\$41,409.00	\$41,409.00
Potter	121,073	1.36%	1.6	1.22%	\$61,033.00	\$61,033.00
Presidio	7,818	0.09%	0	0.00%	\$2,028.00	\$2,028.00
Rains	10,914	0.12%	0.6	0.46%	\$13,942.00	\$13,942.00
Randall	120,725	1.36%	1.6	1.22%	\$60,943.00	\$60,943.00
Reagan	3,367	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Real	3,309	0.04%	0.1	0.08%	\$2,710.00	\$2,710.00
Red River	12,860	0.14%	0.5	0.38%	\$12,595.00	\$12,595.00
Reeves	13,783	0.15%	0.1	0.08%	\$5,427.00	\$5,427.00
Refugio	7,383	0.08%	0	0.00%	\$1,915.00	\$1,915.00
Roberts	929	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Robertson	16,622	0.19%	0.7	0.53%	\$17,126.00	\$17,126.00
Rockwall	78,337	0.88%	0.3	0.23%	\$25,525.00	\$25,525.00
Runnels	10,501	0.12%	0	0.00%	\$2,724.00	\$2,724.00
Rusk	53,300	0.60%	2	1.53%	\$49,652.00	\$49,652.00

Sabine	10,834	0.12%	0.4	0.31%	\$10,217.00	\$10,217.00
San Augustine	8,865	0.10%	1	0.76%	\$20,543.00	\$20,543.00
San Jacinto	26,384	0.30%	1.1	0.84%	\$26,850.00	\$26,850.00
San Patricio	64,804	0.73%	0.3	0.23%	\$22,116.00	\$22,116.00
San Saba	6,131	0.07%	0.7	0.53%	\$14,553.00	\$14,553.00
Schleicher	3,461	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Scurry	16,921	0.19%	0.2	0.15%	\$8,066.00	\$8,066.00
Shackelford	3,378	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Shelby	25,448	0.29%	0.9	0.69%	\$23,013.00	\$23,013.00
Sherman	3,034	0.03%	0.1	0.08%	\$2,639.00	\$2,639.00
Smith	209,714	2.35%	3.8	2.90%	\$118,746.00	\$118,746.00
Somervell	8,490	0.10%	0	0.00%	\$2,202.00	\$2,202.00
Starr	60,968	0.68%	1.5	1.14%	\$42,750.00	\$42,750.00
Stephens	9,600	0.11%	0	0.00%	\$2,498.00	\$2,498.00
Sterling	1,143	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Stonewall	1,400	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	\$4,774.00	\$4,774.00
Swisher	7,854	0.09%	0.2	0.15%	\$5,741.00	\$5,741.00
Taylor	131,506	1.48%	1.1	0.84%	\$54,480.00	\$54,480.00
Terrell	984	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Terry	12,651	0.14%	0.1	0.08%	\$5,133.00	\$5,133.00
Throckmorton	1,641	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Titus	32,334	0.36%	0.1	0.08%	\$10,180.00	\$10,180.00
Tom Green	110,224	1.24%	0.2	0.15%	\$32,293.00	\$32,293.00
Trinity	14,585	0.16%	0	0.00%	\$3,720.00	\$3,720.00
Tyler	21,765	0.24%	0.5	0.38%	\$14,905.00	\$14,905.00
Upshur	39,369	0.44%	0.9	0.69%	\$26,661.00	\$26,661.00
Upton	3,305	0.04%	0.1	0.08%	\$2,722.00	\$2,722.00
Uvalde	26,405	0.30%	0.4	0.31%	\$14,206.00	\$14,206.00
Val Verde	48,879	0.55%	0.4	0.31%	\$20,065.00	\$20,065.00
Van Zandt	52,579	0.59%	0.7	0.53%	\$26,661.00	\$26,661.00
Victoria	86,793	0.97%	2.4	1.83%	\$65,932.00	\$65,932.00
Walker	67,861	0.76%	0.2	0.15%	\$21,305.00	\$21,305.00
Waller	43,205	0.49%	0.9	0.69%	\$27,873.00	\$27,873.00
Ward	10,658	0.12%	0.1	0.08%	\$4,816.00	\$4,816.00
Washington	33,718	0.38%	0.2	0.15%	\$12,719.00	\$12,719.00
Webb	250,304	2.81%	1.2	0.92%	\$83,151.00	\$83,151.00
Wharton	41,260	0.46%	1.6	1.22%	\$40,127.00	\$40,127.00
Wheeler	5,440	0.06%	0.1	0.08%	\$3,256.00	\$3,256.00
Wichita	131,500	1.48%	1.7	1.30%	\$63,900.00	\$63,900.00
Wilbarger	13,505	0.15%	0.5	0.38%	\$12,700.00	\$12,700.00
Willacy	22,104	0.25%	1.6	1.22%	\$35,071.00	\$35,071.00
Wilson	42,918	0.48%	0	0.00%	\$11,132.00	\$11,132.00
Winkler	7,110	0.08%	0	0.00%	\$1,000.00	\$1,000.00
Wise	59,127	0.66%	0.5	0.38%	\$24,156.00	\$24,156.00
Wood	41,964	0.47%	0.3	0.23%	\$16,300.00	\$16,300.00
Yoakum	7,879	0.09%	0	0.00%	\$2,040.00	\$2,040.00
Young	18,550	0.21%	0.2	0.15%	\$8,516.00	\$8,516.00

<b>Zapata</b>	14,018	0.16%	0.1	0.08%	\$3,188.00	\$3,488.00
<b>Zavaia</b>	11,677	0.13%	0	0.00%	\$3,029.00	\$3,029.00



A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan

Table with 8 columns: 1. FIA, 2. FmlA, 3. Conv Unirs, 4. VA, 5. Conv Ins., 6. Seller Finance, 6. File Number, 7. Loan Number, 8. Mortgage Ins Case Number

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

Table with 3 columns: D. Name & Address of Borrower, E. Name & Address of Seller, F. Name & Address of Lender

Table with 3 columns: G. Property Location, H. Settlement Agent Name, I. Settlement Date

J. Summary of Borrower's Transaction / K. Summary of Seller's Transaction

Main summary table with columns for Borrower's Transaction (100-209) and Seller's Transaction (400-603), including sub-totals and final cash at settlement.

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services;

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper.

1530

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

<b>B. Type of Loan</b>							
1 <input type="checkbox"/> FHA	2 <input type="checkbox"/> FmHA	3 <input type="checkbox"/> Conv Unins	6. File Number	7. Loan Number	8. Mortgage Ins Case Number		
4 <input type="checkbox"/> VA	5 <input type="checkbox"/> Conv Ins.	6 <input type="checkbox"/> Seller Finance	CT17-7194-W				
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.							
D. Name & Address of Borrower South Fork Capital 130 Chieftain Dr. Suite 130 Waxahachie, TX 75165			E. Name & Address of Seller City of Corsicana 200 N. 12th Street Corsicana, TX 75110 See Addendum		F. Name & Address of Lender		
G. Property Location Corsicana OT, Block 384, Lot H-3, 0.22 acres, Navarro County 511 S. 18th St. Corsicana, TX 75110				H. Settlement Agent Name Navarro County Abstract Company 1200 West 2nd Avenue Corsicana, TX 75110 Tax ID: 26-1467194		I. Settlement Date 11/9/2017 Fund:	
J. Summary of Borrower's Transaction				K. Summary of Seller's Transaction			
100. Gross Amount Due from Borrower				400. Gross Amount Due to Seller			
101. Contract Sales Price	\$250.00	401. Contract Sales Price	\$250.00				
102. Personal Property		402. Personal Property					
103. Settlement Charges to borrower	\$594.00	403.					
104.		404.					
105.		405.					
Adjustments for items paid by seller in advance				Adjustments for items paid by seller in advance			
106. City property taxes		406. City property taxes					
107. County property taxes		407. County property taxes					
108. Annual assessments		408. Annual assessments					
109. School property taxes		409. School property taxes					
110. MUD Taxes		410. MUD Taxes					
111. HOA Dues		411. HOA Dues					
112.		412.					
113.		413.					
114.		414.					
115.		415.					
116.		416.					
120. Gross Amount Due From Borrower	\$844.00	420. Gross Amount Due to Seller	\$250.00				
200. Amounts Paid By Or in Behalf Of Borrower				500. Reductions In Amount Due to Seller			
201. Deposit or earnest money		501. Excess Deposit					
202. Principal amount of new loan(s)		502. Settlement Charges to Seller (line 1400)					
203. Existing loan(s) taken subject to		503. Existing Loan(s) Taken Subject to					
204. Loan Amount 2nd Lien		504. Payoff of first mortgage loan					
205.		505. Payoff of second mortgage loan					
206.		506.					
207.		507.					
208.		508.					
209.		509.					
Adjustments for items unpaid by seller				Adjustments for items unpaid by seller			
210. City property taxes		510. City property taxes					
211. County property taxes		511. County property taxes					
212. Annual assessments		512. Annual assessments					
213. School property taxes		513. School property taxes					
214. MUD Taxes		514. MUD Taxes					
215. HOA Dues		515. HOA Dues					
216.		516.					
217.		517.					
218.		518.					
219.		519.					
220. Total Paid By/For Borrower	\$0.00	520. Total Reduction Amount Due Seller	\$0.00				
300. Cash At Settlement From/To Borrower				600. Cash At Settlement To/From Seller			
301. Gross Amount due from borrower (line 120)	\$844.00	601. Gross Amount due to seller (line 420)	\$250.00				
302. Less amounts paid by/for borrower (line 220)	\$0.00	602. Less reductions in amt. due seller (line 520)	\$0.00				
303. Cash From Borrower	\$844.00	603. Cash To Seller	\$250.00				

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following:

- HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services;
- Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate;
- Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper.

The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

The information requested does not lend itself to confidentiality.

1531

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

**B. Type of Loan**

1.  FHA 2.  FmHA 3.  Conv Unins 4.  VA 5.  Conv Ins. 6.  Seller Finance

6. File Number: CT17-7197-W 7. Loan Number 8. Mortgage Ins Case Number

**C. Note:** This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

**D. Name & Address of Borrower:** South Fork Capital, 130 Chieftain Dr. Suite 130, Waxahachie, TX 75165

**E. Name & Address of Seller:** City of Corsicana, 200 N. 12th Street, Corsicana, TX 75110, See Addendum

**F. Name & Address of Lender:**

**G. Property Location:** Corsicana OT, Block 428A, Lot 8, 0.143 acres (50 x 125), Navarro County, 1332 W 14th Ave., Corsicana, TX 75110

**H. Settlement Agent Name:** Navarro County Abstract Company, 1200 West 2nd Avenue, Corsicana, TX 75110, Tax ID: 26-1467194

**I. Settlement Date:** 11/9/2017

**J. Summary of Borrower's Transaction**

100. Gross Amount Due from Borrower	
101. Contract Sales Price	\$250.00
102. Personal Property	
103. Settlement Charges to borrower	\$594.00
104.	
105.	
Adjustments for items paid by seller in advance	
106. City property taxes	
107. County property taxes	
108. Annual assessments	
109. School property taxes	
110. MUD Taxes	
111. HOA Dues	
112.	
113.	
114.	
115.	
116.	
120. Gross Amount Due From Borrower	\$844.00
200. Amounts Paid By Or in Behalf Of Borrower	
201. Deposit or earnest money	
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204. Loan Amount 2nd Lien	
205.	
206.	
207.	
208.	
209.	
Adjustments for items unpaid by seller	
210. City property taxes	
211. County property taxes	
212. Annual assessments	
213. School property taxes	
214. MUD Taxes	
215. HOA Dues	
216.	
217.	
218.	
219.	
220. Total Paid By/For Borrower	\$0.00
300. Cash At Settlement From/To Borrower	
301. Gross Amount due from borrower (line 120)	\$844.00
302. Less amounts paid by/for borrower (line 220)	\$0.00
303. Cash From Borrower	\$844.00

**K. Summary of Seller's Transaction**

400. Gross Amount Due to Seller	
401. Contract Sales Price	\$250.00
402. Personal Property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City property taxes	
407. County property taxes	
408. Annual assessments	
409. School property taxes	
410. MUD Taxes	
411. HOA Dues	
412.	
413.	
414.	
415.	
416.	
420. Gross Amount Due to Seller	\$250.00
500. Reductions in Amount Due to Seller	
501. Excess Deposit	
502. Settlement Charges to Seller (line 1400)	
503. Existing Loan(s) Taken Subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507.	
508.	
509.	
Adjustments for items unpaid by seller	
510. City property taxes	
511. County property taxes	
512. Annual assessments	
513. School property taxes	
514. MUD Taxes	
515. HOA Dues	
516.	
517.	
518.	
519.	
520. Total Reduction Amount Due Seller	\$0.00
600. Cash At Settlement To/From Seller	
601. Gross Amount due to seller (line 420)	\$250.00
602. Less reductions in amt. due seller (line 520)	\$0.00
603. Cash To Seller	\$250.00

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services; • Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper. The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. The information requested does not lend itself to confidentiality.

1532

**A. Settlement Statement**

**U.S. Department of Housing  
and Urban Development**

OMB No. 2502-0265

<b>B. Type of Loan</b>					
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> Fml/A	3. <input type="checkbox"/> Conv Unins	6. File Number CT17-7193-W	7. Loan Number	8. Mortgage Ins Case Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv Ins.	6. <input type="checkbox"/> Seller Finance			

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)\*" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower Southfork Capital, LLC, a Texas limited liability company 130 Chieftain Dr., Suite 130 Watahachie, TX 75165	E. Name & Address of Seller City of Corsicana 200 N. 13th St. Corsicana, TX 75110 See Addendum	F. Name & Address of Lender
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G. Property Location Corsicana OT, Block 587, Lot 42, 0.138 acres (50 x 120), Navarro County, TX	H. Settlement Agent Name Navarro County Abstract Company 1200 West 2nd Avenue Corsicana, TX 75110 Tax ID: 26-1467194	I. Settlement Date 11/9/2017 Fund:
	Place of Settlement Navarro County Abstract Company 1200 West 2nd Avenue Corsicana, TX 75110	

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due from Borrower		400. Gross Amount Due to Seller	
101. Contract Sales Price	\$250.00	401. Contract Sales Price	\$250.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to borrower	\$489.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City property taxes		406. City property taxes	
107. County property taxes		407. County property taxes	
108. Annual assessments		408. Annual assessments	
109. School property taxes		409. School property taxes	
110. MUD Taxes		410. MUD Taxes	
111. HOA Dues		411. HOA Dues	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
120. Gross Amount Due From Borrower	\$739.00	420. Gross Amount Due to Seller	\$250.00
200. Amounts Paid By Or in Behalf Of Borrower		500. Reductions in Amount Due to Seller	
201. Deposit or earnest money		501. Excess Deposit	
202. Principal amount of new loan(s)		502. Settlement Charges to Seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing Loan(s) Taken Subject to	
204. Loan Amount 2nd Lien		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City property taxes		510. City property taxes	
211. County property taxes		511. County property taxes	
212. Annual assessments		512. Annual assessments	
213. School property taxes		513. School property taxes	
214. MUD Taxes		514. MUD Taxes	
215. HOA Dues		515. HOA Dues	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	\$0.00	520. Total Reduction Amount Due Seller	\$0.00
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)	\$739.00	601. Gross Amount due to seller (line 420)	\$250.00
302. Less amounts paid by/for borrower (line 220)	\$0.00	602. Less reductions in amt. due seller (line 520)	\$0.00
303. Cash From Borrower	\$739.00	603. Cash To Seller	\$250.00

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services; • Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper. The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. The information requested does not lend itself to confidentiality.



**SPECIAL BUDGET AMENDMENT**

**FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR  
LOCAL GOVERNMENT CODE 111.07075**


<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>CURRENT BUDGET</b>	<b>REQUESTED INCREASE</b>	<b>AMENDED BUDGET</b>
2018-101-334-030	In Lieu of Taxes - Infill Program	\$20,000.00	\$230.00	\$20,230.00


This budget amendment is to recognize the unbudgeted revenue received from the Housing Infill Program.

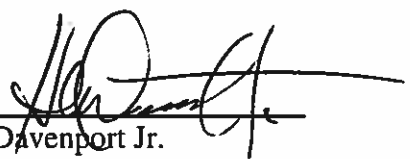
Submitted by:

Revenue Certified by:

Approved by Commissioners Court:

  
 \_\_\_\_\_  
 Terri Gillen  
 Navarro County Auditor

  
 \_\_\_\_\_  
 Terri Gillen  
 Navarro County Auditor

  
 \_\_\_\_\_  
 H. M. Davenport Jr.  
 Navarro County Judge

Date: 12/11/17

Date: 12/11/17

Date: 12/11/17



RECEIVED  
DEC 06 2017  
NAVARRO COUNTY  
AUDITOR'S OFFICE

November 30, 2017

Terri Gillen  
Navarro County Auditor  
601 N. 13<sup>th</sup> Street, STE 6  
Corsicana, Texas 75110

Dear Mrs. Gillen,

The Texoma HIDTA has purchased equipment acquired through HIDTA grants awarded to Navarro County that need to be surplus and disposed. HIDTA Program Policy requires that the purchasing agency to utilize their own policies for determining the end of the useful life and disposal of HIDTA-purchased equipment.

Attached is a list of assets deemed beyond the useful life, per Navarro County Policy, and are in need of disposal. The Texoma HIDTA is requesting permission to dispose of these assets by destroying all hard drives and transferring them to a recycling company that will dispose of the assets in an environmentally safe process. The assets will be removed from the inventory of the Texoma HIDTA. If there are any questions please contact the Texoma HIDTA Director's Office at 972-915-9500.

Sincerely,

Steven Brandt  
Financial Manager

TEXOMA-HIDTA INFORMATION TECHNOLOGY  
DISPOSAL FORM



DATE:

10/8/14

The Information Technology Department, request authorization to remove the below listed equipment from Texoma HIDTA's Inventory. The electronic data storage device(s) of all the item(s) have been removed by the Information Technology Department and properly disposed of pursuant to CJIS policy and 28 CFR PART 23.

Current Location of said Property:

To facilitate the moving of property from one Initiative to another, or to Texoma HIDTA Property Administrator as Surplus/Salvage, the following steps should be performed:

1. Check the appropriate transaction section below.
2. Describe the property thoroughly using model name and number and Texoma HIDTA property ID number.

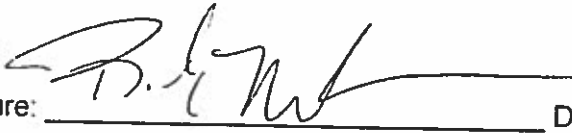
Tag #	Description	Serial #	Condition of Property
1769	DELL VISTRO 200	H715TH1	POOR
628	TOSHIBA SATELLITE 2180 CDT	10012877J	POOR
1165	HP PAVILION ZE 5300	CNF3243OVX	POOR
464	INSPIRON 3500	VZL3L	POOR
1432	INSPIRON 6000	4351081	POOR
887	GATEWAY SOLO 5300	23953176	POOR
1766	DELL LATITUDE E5400	8QKZNH1	POOR
1607	DELL LATITUDE D430	FC0L2F1	POOR
1608	DELL LATITUDE D430	CC0L2F1	POOR
1513	DELL INSPIRON 1501	1763JC1	POOR
1515	DELL INSPIRON 1501	C663JC1	POOR
1514	DELL INSPIRON 1501	8763C1	POOR
1436	DELL INSPIRON 6000	4751081	POOR
1512	DELL INSPIRON 1501	B563JC1	POOR
1479	DELL INSPIRON 6000	3NZTNB1	POOR
1511	DELL INSPIRON 1501	8863JC1	POOR
1435	DELL INSPIRON 6000	2851081	POOR
2026	LENOVO THINKPAD	MPOKNT2	POOR
1597	DELL LATITUDE D430	5GPJRD1	POOR
1549	DELL LATITUDE D430	3RRDMF1	POOR
1440	INSPIRON 6000	8551081	POOR
1437	INSPIRON 6000	4951081	POOR
1540	INSPIRON 640m	GQ7BVC1	POOR
1542	INSPIRON 640m	2P7BVC1	POOR

1544	INSPIRON 640m	8P7BVC1	POOR
1071	GATEWAY 1450 SOLO	BT602240405	POOR
1068	GATEWAY 1450 SOLO	27271913	POOR
1069	GATEWAY 1450 SOLO	BT602240403	POOR
276	GATEWAY 2500 SOLO	0014629665	POOR
275	GATEWAY 2500 SOLO	0014629662	POOR
1497	DELL LATITUDE D610	6Z7ZR91	POOR
1357	DELL LATITUDE D610	27273957373	POOR
1341	TOSHIBA SATELLITE A65	Y4075902Q	POOR
1345	TOSHIBA SATELLITE A65	Y4078277Q	POOR
1837	DELL INSPIRON	33845953213	POOR

(\*\*\*Attach additional pages if necessary)

**Approval:**

Information Technology Manager:

Name: RICK MILTEER Signature:  Date: 10/8/10

Financial Manager:

Name: STEVEN BRANDT Signature: \_\_\_\_\_ Date: \_\_\_\_\_

TEXOMA-HIDTA INFORMATION TECHNOLOGY, DISPOSAL FORM (page 2)

Disposed of by: THE INFORMATION TECHNOLOGY DEPARTMENT  
Manner in which the property will be disposed:



- |                    |                                     |
|--------------------|-------------------------------------|
| 1. DONATION        | ( )                                 |
| 2. <u>SALVAGED</u> | <input checked="" type="checkbox"/> |
| 3. DISMANTLED      | ( )                                 |

Name:  
Contact:  
Address:  
City, State, Zip

Non-Profit Organization: \_\_\_\_\_ Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

**Approval:**

Information Technology Manager:

Name:  Signature:  Date: 10/8/10

TEXOMA-HIDTA INFORMATION TECHNOLOGY  
DISPOSAL FORM



DATE: 10/14/16

The Information Technology Department, request authorization to remove the below listed equipment from Texoma HIDTA's Inventory. The electronic data storage device(s) of all the item(s) have been removed by the Information Technology Department and properly disposed of pursuant to CJIS policy and 28 CFR PART 23.

Current Location of said Property:

To facilitate the moving of property from one Initiative to another, or to Texoma HIDTA Property Administrator as Surplus/Salvage, the following steps should be performed:

1. Check the appropriate transaction section below.
2. Describe the property thoroughly using model name and number and Texoma HIDTA property ID number.

Tag #	Description	Serial #	Condition of Property
1769	DELL VOSTRO 200	H715TH1	POOR
1840	DELL INSPIRON N5010	G88R8N1	POOR
1343	TOSHIBA SATELLITE A65	Y4077574Q	POOR
1342	TOSHIBA SATELLITE A65	Y4078773Q	POOR
1501	DELL LATITUDE D620	JR1QB1	POOR
1500	DELL LATITUDE D620	9S51QB1	POOR
1647	DELL LATITUDE D630	21VXCF1	POOR
1816	DELL STUDIO 14Z	8HYDRK1	POOR
1765	DELL LATITUDE E5400	BQKZNH1	POOR

(\*\*\*Attach additional pages if necessary)

Approval:

Information Technology Manager:

Name Rick Milteer

Signature: 

Date: 10/14/16

Financial Manager:

Name \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# TEXOMA-HIDTA INFORMATION TECHNOLOGY DISPOSAL FORM



DATE: November 29, 2017

The Information Technology Department, request authorization to remove the below listed equipment from Texoma HIDTA's Inventory. The electronic data storage device(s) of all the item(s) have been removed by the Information Technology Department and properly disposed of pursuant to CJIS policy and 28 CFR PART 23.

Current Location of said Property:

To facilitate the moving of property from one Initiative to another, or to Texoma HIDTA Property Administrator as Surplus/Salvage, the following steps should be performed:

1. Check the appropriate transaction section below.
2. Describe the property thoroughly using model name and number and Texoma HIDTA property ID number.

Tag #	Description	Serial #	Condition of Property
1295	Dell Monitor	48H-6TUS	Salvaged
1799	Vostro 220s	UNK	Dismantled
1539	Dell Laptop 640M Inspiron	1Q7BVC1	Salvaged
1795	Dell Latitude E6400 laptop	6ZJ0QJ1	Salvaged
1431	Dell Inspiron Laptop	J951081	Salvaged
1787	Dell Inspiron 1545 laptop	8RJF8H1	Salvaged
1819	Dell Latitude E6400 laptop	6W3WTL1	Salvaged
1817	Dell Latitude E6400 laptop	4W3WTL1	Salvaged
1764	Dell D630 laptop	GTQBKH1	Salvaged
1762	Dell D630 laptop	7TQBKH1	Salvaged
1956	Lenovo Desktop	MJPCYW8	Salvaged
1539	OptiPlex 320 Desktop	JS2ZMC1	Salvaged
1832	Dell OptiPlex 780	5335FN1	Salvaged
767	LaserJet 4050n	C4253A	Salvaged
788	HP 2100s C4170A Printer	USGH260350	Salvaged
229	HP 4000 Printer	SUSMC143798	Salvaged

(\*\*\*Attach additional pages if necessary)

Approval:

Information Technology Manager:

Name R. G. Miller Signature: [Signature] Date: 11/30/17

Financial Manager:

Name Steve Bond Signature: [Signature] Date: 11/70/17

TEXOMA-HIDTA INFORMATION TECHNOLOGY, DISPOSAL FORM (page 2)

Disposed of by: THE INFORMATION TECHNOLOGY DEPARTMENT

Manner in which the property will be disposed:

- |               |   |
|---------------|---|
| 1. DONATION   | ( )                                     |
| 2. SALVAGED   | ( <input checked="" type="checkbox"/> ) |
| 3. DISMANTLED | ( )                                     |

Name:  
Contact:  
Address:  
City, State, Zip

Christian Community Action

Non-Profit Organization: \_\_\_\_\_ Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

Approval:

Information Technology Manager:

Name R. G. Miller Signature: [Signature] Date: 11/30/17

Rock Miller





# CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY

**TAX RECEIPT—Keep for your records.**

Tax ID: 75-2388095 • IRS Exempt Status 503 (c) (3) • [www.cacdonations.org](http://www.cacdonations.org)  
2205 Los Rios Blvd., Plano, TX 75074

For your donation of usable discards to Children's Advocacy Center for Collin County

Date 11/20/17 Driver's Name Bob Diller

THANK YOU for your donation!  SORRY we missed you!

**Sorry, we cannot pick up because...**

Driver unable to determine what is to be picked up.  We are unable to utilize these items.

For Special PICK UP, PHONE: 972-509-1412

or go to: [www.cacdonations.org](http://www.cacdonations.org)

**WE ESPECIALLY NEED ALL KINDS OF CLOTHING**

Please attach the receipt to your own list of donated items for IRS validation

Estimated Value

**No goods or services were given in return for donation.**

LEWISVILLE 121

NAME:

TEXOMA HORTA

EMAIL:

REVIM. KELLEY@TEXOMA4HORA, ORG ZIP: 75063

DATE

12-27-17

THANK YOU FOR YOUR DONATION OF:

Clothes:

Housewares/Appliances:

SEE ATTACHED

Furniture:

Other:

Ways you've heard about CCA?

Newspaper

Email

Website

CCA Truck

Billboard

Donation Center

Friend

CCA's Mission: In the spirit of Jesus Christ, Christian Community Action ministers to the poor by providing comprehensive services that alleviate suffering, bring hope and change lives.

In compliance with IRS rules, CCA declares that you have not received any goods or services in consideration, in whole or in part, for any property contributed. EIN 23-7319371 (09/2014 Sm)



Christian Community Action  
www.ccahelps.org

10% off at Resale

Thank you for your donation!

Cannot be combined with any other offers.  
Excludes all white-topped items and delivery fees.

Texas



FILED FOR RECORD  
AT 10:00 O'CLOCK A.M.

# Western Surety Company

DEC 11  
DEC 11 2017

SHERRY DOWD, County Clerk  
NAVARRO COUNTY, TEXAS

OFFICIAL BOND AND OATH BY Sherry Dowd DEPUTY

THE STATE OF TEXAS }  
County of Navarro } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 71975223

That we, Judy Kilgore, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Navarro County ESD #1, his successors in office, in the sum of One Hundred Thousand and 00/100 DOLLARS ( \$100,000.00 ), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 27th day of November, 2017.

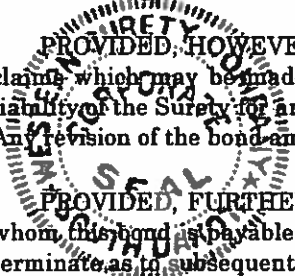
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly appointed (Elected—Appointed) to the office of Treasurer in and for Navarro County ESD #1 County, State of Texas, for a term of indefinite years commencing on the 16th day of November, 2017.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the duties of office

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.



Principal  
WESTERN SURETY COMPANY  
By Paul T. Buflat  
Paul T. Buflat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of \_\_\_\_\_ } ss

Before me, \_\_\_\_\_ on this day, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_ County, Texas

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_ County, Texas

OATH OF OFFICE (General)

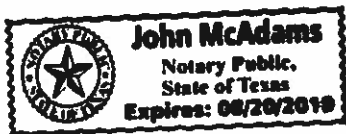
I, Judy Kilgore, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Treasurer, Navarro Co ESD #1, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Judy Kilgore

Sworn to and subscribed before me at KEEKENS, Texas, this 18th day of DECEMBER, 2017.

John McAdams  
NAVARRO County, Texas

SEAL



1545

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as  
\_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day  
approved in open Commissioner's Court.

ATTEST: \_\_\_\_\_ Date \_\_\_\_\_,  
\_\_\_\_\_ Clerk \_\_\_\_\_ County Judge,  
County Court \_\_\_\_\_ County \_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify  
that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, with its certificates of  
authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page  
\_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.

\_\_\_\_\_ Clerk  
By \_\_\_\_\_ Deputy \_\_\_\_\_ County Court \_\_\_\_\_ County

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 27th day of November,  
2017, personally appeared Paul T. Bruflat to me known to be the identical  
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the  
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the  
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent  
Notary Public

My Commission Expires March 2, 2020

## OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000 - 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."

## OFFICIAL BOND REQUIREMENTS - continue

County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceeding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.  
4. Conditions.

Figure: 28 TAC 01.601(a)(3)

**IMPORTANT NOTICE**

1 To obtain information or make a complaint:

2 You may contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America at 605-336-0850.

3 You may call Western Surety Company's, Surety Bonding Company of America's or Universal Surety of America's toll-free telephone number for information or to make a complaint at:

**1-800-331-6053**

4 You may also write to Western Surety Company, Surety Bonding Company of America or Universal Surety of America at:

P.O. Box 5077  
Sioux Falls, SD 57117-5077

5 You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

**1-800-252-3439**

6 You may write the Texas Department of Insurance:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-Mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**7 PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim, you should contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

**8 ATTACH THIS NOTICE TO YOUR POLICY:**

This notice is for information only and does not become a part or condition of the attached document.

**AVISO IMPORTANTE**

Para obtener informacion o para someter una queja:

Puede comunicarse con Western Surety Company, Surety Bonding Company of America o Universal Surety of America al 605-336-0850.

Usted puede llamar al numero de telefono gratis de Western Surety Company's, Surety Bonding Company of America's o Universal Surety of America's para informacion o para someter una queja al:

**1-800-331-6053**

Usted tambien puede escribir a Western Surety Company, Surety Bonding Company of America o Universal Surety of America:

P.O. Box 5077  
Sioux Falls, SD 57117-5077

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

**1-800-252-3439**

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-Mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Western Surety Company, Surety Bonding Company of America o Universal Surety of America primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

**UNA ESTE AVISO A SU POLIZA:** Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.





**Property & Casualty  
Summary of Coverages**

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**PREPARED FOR:**

**NAVARRO COUNTY EMERGENCY SERVICES DISTRICT #1**

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### FOREWORD

The actual insuring agreements are in the policies, not in this summary of coverages. This summary is not binding on your organization, VFIS or the insurance companies we represent. Actual coverage is provided only by the policy.

This document reflects renewal coverage information that is not yet effective as of the document preparation date.

Policies included in this summary:

Policy Number	Effective Date	Expiration Date
VFIS-TR-2062865-10	10/01/2017	10/01/2018

### GENERAL INFORMATION

**First Named Insured:** NAVARRO COUNTY EMERGENCY SERVICES DISTRICT #1

**Mailing Address:** PO BOX 2  
POWELL, TX 75153

### CRIME

VFIS offers a broad range of fidelity coverages which are customized to meet the needs of emergency service organizations including the following.

- **Employee Dishonesty** provides reimbursement for the loss of your organization's money or other property resulting from dishonest acts of your volunteers or employees.
- **Computer and Funds Transfer Fraud** will pay for loss the insured sustains arising directly out of the loss of or damage to money, securities, and property other than money and securities. This loss must result directly from the use of any computer to fraudulently cause transfer of that property from inside the premises or banking premises to a person outside those premises, or to a place outside those premises.
- **Identity Fraud Expense** is the compensation of expense sustained that was incurred by the insured or any employee as a result directly from identity fraud.

Your selections are indicated below.

**Covered Entity**

NAVARRO COUNTY EMERGENCY SERVICES DISTRICT #1

<b><u>Public Employee Dishonesty – Blanket Per Employee</u></b>		<b><u>Limit</u></b> \$50,000	<b><u>Deductible</u></b> None	<b><u>Faithful Performance</u></b> Yes
<b><u>Public Employee Dishonesty – Position Schedule</u></b>	<b><u>Number in Position</u></b>	<b><u>Limit</u></b>	<b><u>Deductible</u></b>	<b><u>Faithful Performance</u></b>
TREASURER	1	\$50,000	None	Yes
<b><u>Computer and Funds Transfer Fraud</u></b>		<b><u>Limit</u></b> \$10,000	<b><u>Deductible</u></b> None	
<b><u>Identity Fraud Expense</u></b>		<b><u>Limit</u></b> \$10,000	<b><u>Deductible</u></b> None	

### PORTABLE EQUIPMENT

#### Blanket Portable Equipment Coverage

<u>Covered For</u>	<u>Limit</u>	<u>Deductible</u>
All causes of physical loss unless excluded	Guaranteed Replacement Cost	\$500

If Portable Equipment coverage is provided on a blanket basis, coverage is provided for all portable firefighting, ambulance and rescue related equipment owned or furnished for your regular use.

#### Coverage Extensions

Personal Effects	Primary / Replacement Cost / No Deductible	
Temporarily Borrowed Portable Equipment		\$50,000
Deductible Waiver		Included
Watercraft		Up to 100 Horsepower
Personal Watercraft (jet skis and waverunners)		Included
Trailers Used Primarily to Transport Covered PE		Included

### AUTO

<u>Coverage</u>	<u>Symbols</u>	<u>Limits</u>
Bodily Injury / Property Damage Combined Single Limit	1	\$1,000,000
"No Fault" or Statutory Personal Injury Protection	5	Included
Medical Payments		Not Included
Uninsured Motorists	2	\$85,000
Underinsured Motorists Insurance	2	\$85,000
Physical Damage Comprehensive	7,8	see Schedule of Vehicles
Physical Damage Collision	7,8	see Schedule of Vehicles

### Liability Coverage Extensions

Hired and Borrowed Vehicles	Included (Excess)
Commandeered Automobile	Included (Primary)
Volunteers/Employees as insureds under Non-Owned Automobiles	Included (Primary)
Garage Liability	Included
Fellow Member Liability	Included

### Physical Damage Coverage Extensions

Deductible Waiver	Included
Freezing of Attached Special Equipment	Included
Volunteers' or Employees' Personal Automobiles	Reimburse the deductible up to \$1,000 if insurance is carried or actual cash value if no insurance is carried
Hired, Borrowed or Commandeered Vehicles	Included (ACV; Primary)
Customized Vehicles Extension	Included
Towing and Labor	Incurred Cost
Recertification	Included
Full Glass Coverage	Included
Garagekeepers Insurance	Included (\$50,000; Primary)
Removal of Apparatus from Environmentally Sensitive Areas	Included as part of claim adjustment expense

Schedule of Vehicles

<u>Vehicle No.</u>	<u>Year</u>	<u>Make &amp; Model</u>	<u>VIN</u>	<u>ACV</u>	<u>Agreed Value</u>	<u>Comp. Ded.</u>	<u>Coll. Ded.</u>
1	2006	IH RESCUE HVY	1HTWBAA86J322265		\$175,000	\$1,000	\$1,000
2	1988	GMC BRUSH VEH	1GCHV33J144646		\$7,500	\$1,000	\$1,000
3	1990	CHEVROLET RESCUE LT	1GNEV18KXMF138853		\$7,500	\$1,000	\$1,000
4	1986	GMC BRUSH VEH	1GDM7D1E7GV536127		\$10,000	\$1,000	\$1,000
5	1983	GMC PUMPER	1GBM7D1E2DV125206		\$10,000	\$1,000	\$1,000
6	2009	KENWORTH PUMPER TANKER	2NKHN8X4AN262150		\$205,000	\$1,000	\$1,000
7	2011	NAVSTAR PUMPER TANKER	1HTWHAZT9CJ454853		\$275,000	\$1,000	\$1,000
8	2015	FORD BRUSH VEH	1FD0X5HT1FED43818		\$159,000	\$1,000	\$1,000
9	2009	DODGE BRUSH VEH	3D6WD78L39G535879		\$150,000	\$1,000	\$1,000
10	2011	IH TANKER	1HTWHAZT2CJ540621		\$220,000	\$1,000	\$1,000
11	1983	AM GENERAL TANKER	NL0A0DC52500550		\$30,000	\$1,000	\$1,000
12	1991	AM GENERAL RESCUE LT	23A11328		\$30,000	\$1,000	\$1,000

### GENERAL LIABILITY / PROFESSIONAL HEALTH CARE LIABILITY

<u>Coverages</u>	<u>Limits</u>
Each Occurrence or Medical Incident.....	\$1,000,000
Personal and Advertising Injury (each offense).....	\$1,000,000
Fire Damage Legal Liability (any one fire).....	\$1,000,000
Medical Expense (each person).....	\$5,000
General Aggregate (the total payable in any policy term).....	\$3,000,000
Products / Completed Operations Aggregate (the total payable in any policy term).....	\$3,000,000

**Optional Coverages (apply only if checked)**

- Employer's (Stop Gap) Liability
- Owned Watercraft Liability (boats exceeding 100 horsepower)
- Pollution Liability – Above Ground Storage Tanks

#### Coverage Extensions

<b>Volunteers and Employees as Insureds</b>	Included
<b>Blanket Additional Insureds</b>	Included
<b>Fellow Member Liability</b>	Included
<b>"Good Samaritan" Liability</b>	Included
<b>Intentional Acts</b>	Included
<b>Pollution Liability</b>	Included
<b>Liquor Liability</b>	Included
<b>Contractual Liability</b>	Included
<b>Owned Watercraft Liability (up to 100 hp)</b>	Included
<b>Non-Owned Watercraft Liability</b>	Included
<b>Owned Personal Watercraft (jet skis and waverunners)</b>	Included
<b>Expanded Aggregate Limit</b>	Per Named Insured (unless you have selected a \$10,000,000 aggregate limit) and Per Location

#11

1559

**PRIMARY JOINT RESOLUTION**

**A. JOINT RESOLUTION**

WHEREAS, the Democratic Party of Navarro County, Texas, and the Republican Party of Navarro County, Texas, desire to enter into a 2018 Joint Primary Election Services Contract with the Navarro County Election Officer.

AND WHEREAS, the Commissioners Court of Navarro County, Texas desires to give authorization for said Contract.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF NAVARRO COUNTY, TEXAS, THAT:


Said Commissioners Court authorizes a Joint Contract by and among, Linda Mertz, Democratic County Chair, and Chris Baldwin, Republican County Chair, and Danda Parker, County Election Officer of Navarro County, Texas, for the conduct and supervision of the Navarro County Joint Primary Election on March 6, 2018, and the Navarro County Joint Primary Runoff Election, if necessary, on May 22, 2018.

PASSED AND APPROVED, THIS 11 DAY OF December, 2017.

  
Signature of County Judge

  
Signature of Commissioner, Precinct 1

  
Signature of Commissioner, Precinct 2

  
Signature of Commissioner, Precinct 3

  
Signature of Commissioner, Precinct 4

Navarro County Democratic Party  
By: Linda Mertz, County Chair  
County Elections Official

Navarro County Republican Party  
By: , County Chair

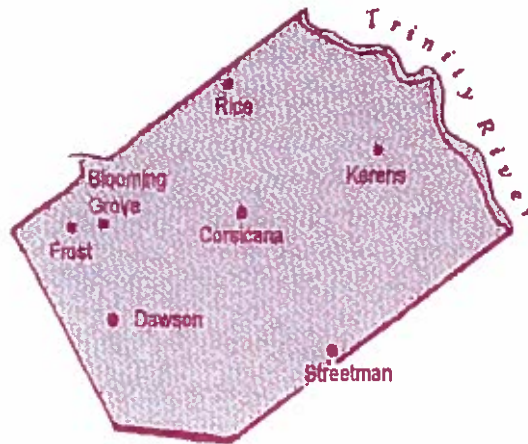
By: Danda Parker, County Election Officer



1560

# Navarro Soil and Water Conservation District

District 514  
4323 West Highway 22  
Corsicana, Texas 75110



December 11, 2017

Reference: Federal Grant Agreement No. 68-7442-16-203

Purpose: To rebuild or repair nine Flood Prevention Sites spillways, 2 plunge pools, and one dam.

Total estimated construction cost: \$3,002,481.35

Total actual cost: \$2,522,923.05

75% Federal cost: \$1,892,192.29

25% Non-Federal cost: \$630,730.76

95% of the Non-Federal cost paid by the TSSWCB: \$599,194.22

5% of the Non-Federal cost paid by the Navarro Flood Control Fund \$31,536.54

	A	B	C
1	FISCAL	YEAR	
2	Navarro	SWCD	2017
3	Site No.	Watershed	inspected
4			
5			
6	R 012	Richland	4-6-17
7	R 014	Richland	4-6-17
8	R 014A	Richland	4-6-17
9	R 015	Richland	4-6-17
10	R 026	Richland	4-6-17
11	R 026A	Richland	4-6-17
12	R 029	Richland	4-6-17
13	R 030	Richland	4-6-17
14	R 030PD	Richland	4-6-17
15	R 031	Richland	4-6-17
16	R 032	Richland	7-31-17
17	R 033	Richland	4-6-17
18	R 034	Richland	4-6-17
19	R 035	Richland	4-6-17
20	R 036	Richland	4-6-17
21	R 047	Richland	4-6-17
22	R 098A	Richland	6-8-17
23	R 099	Richland	8-22-17
24	R 100A	Richland	6-1-17
25	R 101	Richland	8-29-17
26	R 101-1PD	Richland	6-8-17
27	R 101 2PD	Richland	6-8-17
28	R 105	Richland	6-8-17
29	R 106A	Richland	4-7-17
30	R 107A	Richland	4-6-17
31	R 107B	Richland	8-19-17
32	108	Richland	7-27-17
33	109	Richland	4-6-17
34	110	Richland	4-6-17
35	111	Richland	7-31-17
36	112	Richland	6-29-17
37	113	Richland	4-6-17
38	114	Richland	8-29-17
39	115	Richland	4-6-17
40	116-1PD	Richland	4-6-17
41		Richland	4-6-17
42		Richland	4-6-17
43		Richland	4-6-17
44		Richland	8-30-17
45		Richland	8-30-17
46		Richland	3-2-17
47		Richland	3-2-17

1562

	A	B	C
47	R 124	Richland	4-7-17
48	R 126	Richland	4-6-17
49	R 127	Richland	4-6-17
50	R 129	Richland	5-19-17
51	R 134	Richland	4-11-17
52	R 135A	Richland	4-11-17
53	R 135B	Richland	4-11-17
54	R 135D	Richland	4-7-17
55	R 136	Richland	4-7-17
56	R 136-PD1	Richland	4-7-17
57	R 137A	Richland	4-7-17
58	R 137G	Richland	7-5-17
59	R 138	Richland	4-7-17
60	R 140	Richland	4-7-17
61	R 143A	Richland	4-6-17
62	G 01	Grays	6-1-17
63	G 02	Grays	6-1-17
64	G 03	Grays	6-1-17
65	G 04	Grays	6-1-17
66	G 05	Grays	3-7-17
67	G 06	Grays	6-1-17
68	G 07A	Grays	6-1-17
69	G 07B	Grays	6-1-17
70	G 07C	Grays	6-1-17
71	G 08	Grays	6-1-17
72	G 09	Grays	6-1-17
73	G 103	Grays	6-1-17
74	G 104	Grays	3-2-17
75	G 105	Grays	3-2-17
76	C Gabion 1	Chambers	3-2-17
77	C Gabion 2	Chambers	7-14-17
78	C Chute 3	Chambers	7-14-17
79	C Gabion 5	Chambers	7-14-17
80	C Gabion 6	Chambers	7-14-17
81	C Gabion 7	Chambers	7-14-17
82	C 101A	Chambers	4-20-17
83	C 103B	Chambers	5-9-17
84	C 104A	Chambers	3-9-17
85	C 104B	Chambers	3-9-17
86	C 105A	Chambers	3-9-17
87	C 105B	Chambers	3-9-17
88	C 119A	Chambers	3-7-17
89	C 119B	Chambers	3-7-17
90	C 120A	Chambers	5-30-17
91	C 120A PD1	Chambers	5-30-17
92	C 120A PD2	Chambers	5-30-17

1563

	A	B	C
93	C 120B	Chambers	5-25-17
94	C 121	Chambers	5-25-17
95	C 121C	Chambers	5-23-17
96	C 121D1	Chambers	5-23-17
97	C 121D2	Chambers	5-23-17
98	C 121E	Chambers	5-23-17
99	C 122A	Chambers	5-23-17
100	C 122B	Chambers	5-23-17
101	C 123A	Chambers	5-18-17
102	C 123B	Chambers	5-18-17
103	C 124	Chambers	5-18-17
104	C 124A1	Chambers	5-18-17
105	C 124B	Chambers	5-18-17
106	C 124C	Chambers	5-18-17
107	C 127A	Chambers	5-16-17
108	C 127B	Chambers	5-16-17
109	C 128	Chambers	5-16-17
110	C 129	Chambers	5-16-17
111	C 130B	Chambers	5-16-17
112	C 131	Chambers	5-16-17
113	C 136	Chambers	5-4-17
114	C 136A	Chambers	5-4-17
115	C 139	Chambers	5-4-17
116	C 140	Chambers	4-6-17
117	C 141	Chambers	4-6-17

1564

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C122B</u>	Date: <u>5-23-17</u>	Inspector: <u>JCC</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

<u>MIX</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 \_\_\_\_\_

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:

1565

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C 122A</u>	Date: <u>5-23-17</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	/		<u>Light</u> Moderate Severe
Brush Control Needed (check type and severity)	/	/	
Mesquite Mixed brush Willow			

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

## Principal Spillway:

Main inlet/inlet clogged or blocked		/	See feeds
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?		/	Combs
New Landowner?		/	

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

1566

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C121 E</u>	Date: <u>5-23-17</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

N/A  
Light ~~Moderate~~ Severe

Brush Control Needed (check type and severity)

Mesquite ~~Mixed brush~~ Willow

Overgrazed

Dam to Erosion St

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 Need New

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:

1567

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C121 D2</u>	Date: <u>5-23-17</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 NO Fence or 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:

	Yes*	No	Explanation
Weed Control Needed	/		<u>Mixed</u>
Brush Control Needed (check type and severity)	/		Light <del>Moderate</del> Severe
Overgrazed	/		<u>Enter S. W. 12</u>
Livestock Trailing	/		u u
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		/	
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?		/	<u>Call owner</u>
New Landowner?		/	



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

Watershed: <u>Chambers</u>	Site: <u>C121 D1</u>	Date: <u>5-23-17</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

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

- 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 \_\_\_\_\_

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Dam &amp; Spill</u>
<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"/>	<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 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"/>	<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 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"/>	<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 old or gone

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

Developments:

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

<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"/>

Site Access:

- Is site entry a problem?
- New Landowner?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:

1569

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C121C</u>	Date: <u>5-23-17</u>	Inspector: <u>JR</u>
	Yes*	No	Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

- Mesquite  Mixed brush  Willow locust
- Asiatic

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Sepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other owner has killed beaver

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 be replaced FY18

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>
Brush Control Needed	<input checked="" 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"/>	
Sepage	<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 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	<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"/>	

1570

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C 1211

Date: 5-25-17

Inspector: [Signature]

Yes\*

No

Explanation

Dam and Auxiliary Spillway

\*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) [Signature]

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: <u>Chambers</u>	Site: <u>C120 B</u>	Date: <u>5-25-17</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

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

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

Site Access:

- Is site entry a problem?
- New Landowner?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

1592

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C120 A Pd2

Date: 5-30-17

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?

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

Light Moderate Severe

D.L

Maintenance Checklist for Floodwater Retarding Structure

Watershed: Chambers

Site: C120A Pd 1

Date: 5-30-17

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

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

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C120A</u>	Date: <u>5-30-17</u>	Inspector: <u>JE</u>
		Yes*	No
			Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed	/		<u>None</u>
Brush Control Needed (check type and severity)	/		Light Moderate Severe
Mesquite Mixed brush Willow			

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

Principal Spillway:

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

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	/	/	<u>Rip Rap</u>
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			<u>old &amp; leaning</u>

Developments:

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

Site Access:

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
sq. ft call owner

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Grays

Site: G-9

Date: 6-1-17

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

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

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

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

### Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:  
7777



1576

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

Watershed: <u>Gray's</u>	Site: <u>68</u>	Date: <u>6-1-17</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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mix</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>
Mesquite Mixed brush Willow			

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

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

Channel Below Principal Spillway:

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

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

Fences:

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

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

Developments:

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

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

Site Access:

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

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

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G 7C</u>	Date: <u>6-1-17</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)		/	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 \_\_\_\_\_

		/			
		/			
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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?

		/			
		/		DL	

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>C127 B</u>	Date: <u>5-16-17</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: Chambers

Site: C127 A

Date: 5-16-17

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*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RipRap
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet/riser clogged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RipRap
Brush control	<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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	slight
Major repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Old
Recent upstream	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is site entry a problem?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Walking in
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

1580

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C124 B

Date:

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:

Mix  
Light Moderate Severe

Open

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C124 A1 Date: 5-18-17 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

Table with columns for Yes/No and Explanation. Contains checkmarks and handwritten '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

Table with columns for Yes/No and Explanation. Contains checkmarks and handwritten 'Riprap'.

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 columns for Yes/No and Explanation. Contains checkmarks.

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 columns for Yes/No and Explanation. Contains checkmarks.

Fences:

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

Table with columns for Yes/No and Explanation. Contains checkmarks and handwritten 'Some repairs' and 'old'.

Developments:

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

Table with columns for Yes/No and Explanation. Contains checkmarks.

Site Access:

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

Table with columns for Yes/No and Explanation. Contains checkmarks and handwritten 'O.L'.

Name:
Address:
Phone:

Other Remarks:

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

Watershed: <u>Chambers</u>	Site: <u>C124</u>	Date: <u>5-14-17</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    Mix

Brush Control Needed (check type and severity)    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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input 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"/>	

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>D.L.</u>

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>Chambers</u>	Site: <u>C123B</u>	Date: <u>5-18-17</u>	Inspector: <u>JFC</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

/	/	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%; text-align:center;"><u>Mix</u></td> <td style="width:33%;"></td> <td style="width:33%;"></td> </tr> <tr> <td style="text-align:center;">Light</td> <td style="text-align:center;">Moderate</td> <td style="text-align:center;">Severe</td> </tr> </table>	<u>Mix</u>			Light	Moderate	Severe
<u>Mix</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 \_\_\_\_\_

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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 \_\_\_\_\_

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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

	/	
	/	
	/	

Site Access:

- Is site entry a problem?
- New Landowner?

	/	<u>Call owner</u>
	/	

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:



Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C123.A</u>	Date: <u>5-16-17</u>	Inspector: <u>[Signature]</u>
<input type="checkbox"/> Yes*	<input type="checkbox"/> No	Explanation	

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Mix  
 Light  Moderate  Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Outlet dyke

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

light

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

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:  
\_\_\_\_\_  
\_\_\_\_\_

1580

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C 131</u>	Date: <u>5-16-17</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

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 type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow			big trees at water line
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			
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?			
New Landowner?			Key in Office

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C130B</u>	Date: <u>5-16-17</u>	Inspector: <u>JK</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 cul slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other \_\_\_\_\_

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other \_\_\_\_\_

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other \_\_\_\_\_

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other \_\_\_\_\_

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Moderate</u>
Mesquite <u>Mixed brush</u> Willow	<input type="checkbox"/>	<input type="checkbox"/>	<u>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 cul 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"/>	<u>light repair</u>
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Need New</u>
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>D.L.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C129</u>	Date: <u>5-16-17</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 Cactus

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other \_\_\_\_\_

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other \_\_\_\_\_

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other \_\_\_\_\_

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other \_\_\_\_\_

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u> Moderate Severe
Overgrazed	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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>Not</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C128</u>	Date: <u>5-16-17</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: \_\_\_\_\_

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mesquite			
Mixed brush			
Willow			
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing			
Shoreline Wave Damage			Rip Rap
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage			
Observed Storage			
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			Rip Rap
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?			walked in
New Landowner?			

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R135 A</u>	Date: <u>4-11-17</u>	Inspector: <u>JR</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) 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: \_\_\_\_\_

	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 <u>Mixed brush</u> Willow	<input type="checkbox"/>	<input type="checkbox"/>	
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Old but functional
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"/>	

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R 134</u>	Date: <u>4-11-17</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

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

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

Site Access:

- Is site entry a problem?
- New Landowner?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>P.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: Chambers

Site: C101A

Date: 4-20-17

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

mix  
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?

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:  
new gate & valve installed



<b>Maintenance Checklist for Floodwater Retarding Structure</b>		<b>TX-PDM-291 Attachment A</b>	
Watershed: <u>Richard</u>	Site: <u>R 136 Pd</u>	Date: <u>4-7-17</u>	Inspector: <u>JK</u>
		<input type="checkbox"/> Yes*	<input type="checkbox"/> No
		<b>Explanation</b>	

\*Yes requires an explanation

<b>Dam and Auxiliary Spillway</b>			
Vegetative Cover			
<input checked="" type="checkbox"/> Bermuda grass			
<input type="checkbox"/> Native Grasses			
<input checked="" type="checkbox"/> Other (Identify) <u>weed</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"/>	<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"/>
<b>Principal Spillway:</b>			
Main inlet/riser 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"/>
<b>Channel Below Principal Spillway:</b>			
Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brush control around plunge basin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>rip rap</u>
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"/>
<b>Fences:</b>			
Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" 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"/>
<b>Developments:</b>			
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"/>
<b>Site Access:</b>			
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			
<b>Name:</b> _____	<b>Other Remarks:</b>		
<b>Address:</b> _____			
<b>Phone:</b> _____			

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

Watershed: <u>Richland</u>	Site: <u>R136</u>	Date: <u>4-7-17</u>	Inspector: <u>JR</u>
	Yes*	No	Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

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

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

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

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

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

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

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leans in places
<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: \_\_\_\_\_

1594

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 129</u>	Date: <u>5-9-17</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

\*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

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

Slight where NO EW repair

somewhat

somewhat

D.L.

1595

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R126</u>	Date: <u>4-6-17</u>	Inspector: <u>RE</u>
	Yes*	No	Explanation

### Dam and Auxiliary Spillway

\*Yes requires an explanation

#### Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other \_\_\_\_\_

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Excess S.H</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other \_\_\_\_\_

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

### Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other \_\_\_\_\_

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

### Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other \_\_\_\_\_

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

### Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

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

### Site Access:

Is site entry a problem?

New Landowner?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

1546

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Piedmont</u>	Site: <u>R 127</u>	Date: <u>4-7-17</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

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

D.L

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C 136</u>	Date: <u>3-4-17</u>	Inspector: <u>JC</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

<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"/>	
<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"/>	
<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 Trash rack

<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"/>	

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"/>	<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"/>	<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"/>	

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

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

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C136A</u>	Date: <u>5-4-17</u>	Inspector: <u>[Signature]</u>
	<input type="checkbox"/> Yes*	<input type="checkbox"/> 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

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

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

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

### Principal Spillway:

Main inlet/riser clogged or blocked

Lower parts (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

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

### Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other  old

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>taken up place</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

### Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

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

### Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:   
 \_\_\_\_\_

1577

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C139</u>	Date: <u>5-21-17</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 cul slopes)
- Shoreline Wave Damage
- Seepage
- Beaver Damage
- Debris Removal
- Vehicular Traffic Damage (rutting)
- Observed Storage of Equipment, hay, etc
- Feeding area, structures, fencing or pens in Auxiliary Spillway
- Other \_\_\_\_\_

### Principal Spillway:

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

### Channel Below Principal Spillway:

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

### Fences:

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

### Developments:

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

### Site Access:

- Is site entry a problem?
- New Landowner?

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
entrance gate was repaired & left open it did have district lock on it.

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u> Moderate Severe
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mesquite	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Mixed brush	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Willow	<input type="checkbox"/>	<input checked="" 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	<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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet/riser clogged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin eroding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush control	<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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent upstream	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>open</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	



# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard Site: R 138 Date: 4-7-17 Inspector: KE

Yes*	No	Explanation
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## 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

Mixed  
Light Moderate Severe

behind right of way

outer dyke

riprap

open

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C 140

Date: 4-6-17

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 Mixed 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 \_\_\_\_\_

light bottom of SL

### 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:

1602

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C 171 Date: 4-6-17 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    Mixed  
 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

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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

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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?

if yes enter name, address, phone number

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Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
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 \_\_\_\_\_

1603

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 15</u>	Date: <u>4-6-17</u>	Inspector: <u>JE</u>
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## 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*	No	Explanation
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Moderate</u>
<input type="checkbox"/>	<input type="checkbox"/>	<u>Severe</u>

\*Yes requires an explanation

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>front of dam back</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>both end of dam</u>
<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"/>	
<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 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"/>	<u>across from pipe</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>sediment</u>
<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 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 type="checkbox"/>	

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:

1604

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 14A</u>	Date: <u>4-6-17</u>	Inspector: <u>JK</u>
<input checked="" type="checkbox"/> Yes*	<input type="checkbox"/> No	Explanation	

\*Yes requires an explanation

**Dam and Auxiliary Spillway**

**Vegetative Cover**

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

<u>Mix</u>	<input type="checkbox"/> Light	<input type="checkbox"/> Moderate	<input type="checkbox"/> 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"/>
<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"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>


above leads

**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 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"/>


Slow draining

**Channel Below Principal Spillway:**

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

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


**Fences:**

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

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


**Developments:**

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

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


**Site Access:**

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

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


D.L.

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

1605

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R124</u>	Date: <u>4-7-17</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	/	/	<u>Light</u> 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 \_\_\_\_\_

/	/	<u>dam</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 \_\_\_\_\_


### 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 in place

### 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


DL

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R14</u>	Date: <u>4-6-17</u>	Inspector: <u>JR</u>
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### 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*	No	Explanation
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\*Yes requires an explanation

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

### Principal Spillway:

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

### Channel Below Principal Spillway:

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

### Fences:

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

### Developments:

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

### Site Access:

- Is site entry a problem?
- New Landowner?

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Nil</u>
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>
Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>across dam</u>
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>places</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"/>	
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>Moving towards 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<u>tighten in places</u>
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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"/>	





1600

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 135 D</u>	Date: <u>4-7-17</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 cul slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other \_\_\_\_\_

#### Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other \_\_\_\_\_

#### Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other \_\_\_\_\_

#### Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other \_\_\_\_\_

#### Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

#### Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

#### Other Remarks:

Comb 1999

Maintenance Checklist for Floodwater Retarding Structure

Watershed: <u>Richland</u>	Site: <u>R135 B</u>	Date: <u>1-11-17</u>	Inspector: <u>JR</u>
		Yes	No
			Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

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

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

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

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>across outer dyke</u>
<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"/>	
<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 checked="" 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"/>	
<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 checked="" 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"/>	
<input type="checkbox"/>	<input type="checkbox"/>	

Fences:

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

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

Site Access:

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

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

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

1610

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard

Site: R 33

Date: 4-6-17

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

- Overgrazed
- 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 checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" 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"/>	<u>Rip Rep</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"/>	

## 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"/>	<u>tightening</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"/>	

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

## Site Access:

- Is site entry a problem?
- New Landowner?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Call owner</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>R 34</u>	Date: <u>4-6-17</u>	Inspector: <u>JE</u>
		Yes*	No
		Explanation	

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Mixed  
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 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:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

1612

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R 35</u>	Date: <u>4-6-17</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

\*Yes requires an explanation

<u>Mixed</u> Light Moderate Severe
---------------------------------------

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

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

#### Site Access:

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

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>P.L.</u>
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Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 36</u>	Date: <u>4-6-17</u>	Inspector: <u>JC</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

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

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

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

### Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

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

### Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>O.k.</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
 \_\_\_\_\_  
 \_\_\_\_\_

<b>Maintenance Checklist for Floodwater Retarding Structure</b>		<b>TX-PDM-291 Attachment A</b>	
Watershed: <u>Richland</u>	Site: <u>R137A</u>	Date: <u>4-7-17</u>	Inspector: <u>PC</u>
	<input type="checkbox"/> Yes*	<input type="checkbox"/> No	Explanation

**Dam and Auxiliary Spillway**

\*Yes requires an explanation

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

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

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

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

<u>along front</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 type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>


**Channel Below Principal Spillway:**

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

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


**Fences:**

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

<input 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"/>

<u>Places</u>
<u>bottom of S.O.W. layers do</u>

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

<u>Open</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: Richland

Site: R 109

Date: 4-6-17

Inspector: JC

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

Mixed  
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?

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>R108</u>	Date: <u>4-6-17</u>	Inspector:
		Yes*	No
			Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Light	Moderate	Severe
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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:

1617

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R106A</u>	Date: <u>4-6-17</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 Locust & Plumb

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

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

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 \_\_\_\_\_

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

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

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

hard to see

### Fences:

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

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

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

fence leans at bottom of S.W.

### Developments:

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

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

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

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

### Site Access:

- Is site entry a problem?
- New Landowner?

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

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

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R105</u>	Date: <u>4-7-17</u>	Inspector: <u>JC</u>
		Yes*	No
		Explanation	

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weedy

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:

1619

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R110</u>	Date: <u>7-31-17</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 plum + 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:  
 added a gap in elec. fence on top of outer dyke for entrance to R110  
 EWP Repair almost complete  
 some more shaping and Veg left.

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed</u>
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate</u> <del>Severe</del>
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"/>	<u>Repaired in Silky</u>
Sloughing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>reeds</u>
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>And on Riser</u>
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>11 11 11</u>
Beaver Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Debris Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Vehicular Traffic Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet riser clogged	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>MUD</u>
Lower ports blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control	<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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>places</u>
Major repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent upstream	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Combo 1968</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

1620

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R111</u>	Date: <u>6-29-17</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

<u>Mixed</u>
Light <del>Moderate</del> Severe

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

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

<u>Repaired EWP</u>
<u>reeds</u>

Principal Spillway:

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

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


Channel Below Principal Spillway:

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

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


Fences:

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

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


Developments:

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

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


Site Access:

- Is site entry a problem?
- New Landowner?

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


if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
 Put in a gap from R110  
 S.Way Repaired & Vegetated from Oct '15  
 Floods EWP

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C 119B</u>	Date: <u>3-7-17</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"/>	<u>Mix</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u> 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 <u>Signs of Hay Storage on outer dyke</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### Principal Spillway:

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

### Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
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"/>	

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

if yes enter name, address, phone number

Other Remarks:

Combo 4520

1422

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C119A</u>	Date: <u>3-7-17</u>	Inspector: <u>gc</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>None</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow			

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

Principal Spillway:

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

Channel Below Principal Spillway:

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

Fences:

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

Developments:

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

Site Access:

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:

1623

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

Watershed: Chambots Site: C 105B Date: 3-9-17 Inspector: JE

Yes\* No Explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed   Mixed  
 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" 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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/> <u>call owner</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_



Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C105A</u>	Date: <u>3-9-17</u>	Inspector: <u>KE</u>
		Yes*	No
			Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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: <u>Chambers</u>	Site: <u>C104B</u>	Date: <u>3-9-17</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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow			

- Overgrazed
- 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"/>	<u>dd trail</u>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### Principal Spillway:

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

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

### Channel Below Principal Spillway:

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

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

### Fences:

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

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

### Developments:

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

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

### Site Access:

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

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

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:

1624

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C 104 A</u>	Date: <u>3-9-17</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

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

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 \_\_\_\_\_

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>4p Emer S. Water dyk</u> <u>Outer dyke</u>
<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"/>	

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

### Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

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

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

11627

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C 103 B</u>	Date: <u>3-9-17</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

- 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:  
New owner of some of lake to Dam but not out access

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Cut outs or holes from old dam</u>
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 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"/>	<u>D.L.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 143A</u>	Date: <u>4-6-17</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

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

Brush Control Needed (check type and severity)

Mesquite (Mixed brush) Willow

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

RipRap

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

RipRap light

## Fences:

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

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

loose or leaning

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

## Site Access:

- Is site entry a problem?
- New Landowner?

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

call owner

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard

Site: R1376

Date: 7-5-17

Inspector: JR

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:

EWP Repairs on Spillway complete

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard Site: R100A Date: 8-29-17 Inspector: JR

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:  
 EWP Repairs almost complete waiting on pipe, finish riprap, regenerate and replace fence that was taken down.

	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"/>	Repaired EWP
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 checked="" type="checkbox"/>	<input type="checkbox"/>	Top/some
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"/>	last 4 sections of pipe to be replaced to new grade
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"/>	EWP Repaired/odde Riprap
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	repaired EWP
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"/>	loose
Major repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	need replace fence at bottom of s.w.
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO Fence in area of s.w
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"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R98A</u>	Date: <u>8-22-17</u>	Inspector: <u>[Signature]</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:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe to front toe
Mesquite Mixed brush Willow	<input type="checkbox"/>	<input checked="" 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"/>	Ekt Repair
Sloughing	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	Mud
Debris Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mud
Vehicular Traffic Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet/riser clogged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports blocked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mud
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin eroding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Riprap
Brush control	<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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Loose to cut in 1 spot
Major repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent upstream	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights	<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"/>	



1632

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R31</u>	Date: <u>7-31-17</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

\*Yes requires an explanation

### Dam and Auxiliary Spillway

#### Vegetative Cover

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

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

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>EWP Repaired Silv.</u>
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>outer dip</u>
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Rip by</u>
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>EWP Repair + added R.P.D.</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>D.L.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
EWP Repairs completed from Oct '15 Flood damage

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 12</u>	Date: <u>2-6-17</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:

Right of pipe toward Da.

D.L.



Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 26 A</u>	Date: <u>4-6-17</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 Reedgrass growing out of riser

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other \_\_\_\_\_

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other \_\_\_\_\_

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

Mixed  
Light Moderate Severe

S.W. to Dam  
is healing itself  
places where no lead

same

open

Other Remarks: \_\_\_\_\_

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard Site: R 29 Date: 4-6-17 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

Mixed  
Light Moderate Severe

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

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

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"/>	

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"/>	<u>OK</u>
<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

1638

Watershed: <u>Richland</u>	Site: <u>R32</u>	Date: <u>4-6-17</u>	Inspector: <u>JE</u>
<input type="checkbox"/> Yes* <input type="checkbox"/> No		<input type="checkbox"/> Explanation	

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed</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 \_\_\_\_\_

	/	
	/	
	/	
	/	
	/	
	/	
	/	
	/	
	/	
	/	
	/	
	/	

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 \_\_\_\_\_

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

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other New Fence around dam

	/	
	/	
	/	
	/	
	/	

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

	/	
	/	
	/	

Site Access:

Is site entry a problem?

New Landowner?

	/	<u>D.L</u>
	/	

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:  
 Had mud cleaned around riser  
 and cattle panels installed to keep  
 beaver from stopping up.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R117</u>	Date: <u>4-6-17</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

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

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

Mixed  
Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Locust

in spill way

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:



1640

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

Watershed: Grays Site: G105 Date: 3-2-17 Inspector:

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\* No Explanation

\*Yes requires an explanation

- 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:

Grid cells with handwritten 'Mixed (right) Moderate Severe' and checkmarks.

Grid cells with diagonal checkmarks in the 'No' column.

Grid cells with diagonal checkmarks in the 'No' column. Explanation: level at top if any.

Grid cells with diagonal checkmarks in the 'No' column.

Grid cells with diagonal checkmarks in the 'No' column. Explanation: Need New Fence.

Grid cells with diagonal checkmarks in the 'No' column.

Grid cells with diagonal checkmarks in the 'No' column. Explanation: Climb in can't get in touch.

1641

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>6-104</u>	Date: <u>3-2-17</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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow			

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Both Emer Side to Dam</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

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

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

Channel Below Principal Spillway:

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

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

Fences:

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

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

Developments:

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

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

Site Access:

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

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>3902</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

1642

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>6103</u>	Date: <u>3-2-17</u>	Inspector: <u>JR</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:

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>	both Emer S.W. to dam back side of Dam N. end
<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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>	There is no Fence
<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 checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/>	<input checked="" type="checkbox"/>	3962
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Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>6-4</u>	Date: <u>3-7-17</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

possible

Needs sprayed

D.L.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: Gabion 7

Date: 7-14-17

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

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:

1646

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>Gabion 6</u>	Date: <u>3-14-17</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 parts (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other \_\_\_\_\_

### Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other \_\_\_\_\_

### Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other \_\_\_\_\_

### Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

### Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

D.L.

1646

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chamberlain</u>	Site: <u>Gablon 5</u>	Date: <u>7-14-17</u>	Inspector:
<input type="checkbox"/> Yes*	<input type="checkbox"/> No	<input type="text"/> Explanation	

**Dam and Auxiliary Spillway**

\*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify)

weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other \_\_\_\_\_

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

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

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

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

**Developments:**

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

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

**Site Access:**

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Open</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: Rock Chute 3

Date: 7-14-17

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:

Light Moderate Severe

Other Remarks:



1648

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>Gabion 2</u>	Date: <u>7-14-17</u>	Inspector: <u>JCC</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

Other Remarks:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

1649

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>Gabion 1</u>	Date: <u>7-14-17</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

\*Yes requires an explanation

### Dam and Auxiliary Spillway

#### Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

- 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/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?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Maintenance Checklist for Floodwater Retarding Structure		TX-PDM-291 Attachment A	
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Watershed: <u>Richland</u>	Site: <u>R107 B</u>	Date: <u>7-27-17</u>	Inspector: <u>JE</u>
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	Yes*	No	Explanation
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<b>Dam and Auxiliary Spillway</b>			
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 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"/>	<u>Riprap &amp; rocks</u>
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"/>	
<b>Principal Spillway:</b>			
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower parts (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Channel Below Principal Spillway:</b>			
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u># Marker by Fence Bulldozed State Survey team came to re-marked up.</u>
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Fences:</b>			
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"/>	
<b>Developments:</b>			
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"/>	
<b>Site Access:</b>			
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:**  
 Spillway Repaired & vegetated to NRCS Specs.  
 from Flood Damage Oct '15  
 EWP

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R107A</u>	Date: <u>8-19-17</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 cul slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other \_\_\_\_\_

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other \_\_\_\_\_

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other \_\_\_\_\_

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other \_\_\_\_\_

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
EWP Repairs completed from Oct. '15 Flooding

	Yes*	No	Explanation
Weed Control Needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>brush</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>light Moderate Severe</u>
Mesquite Mixed brush Willow	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>re sprouts to be touchy</u>
Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Dam + Emu S.W.</u>
Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>up outside dyke to gate</u>
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>repaired</u>
Sloughing (dam or cul slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>repaired</u>
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>repaired</u>
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>repaired</u>
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"/>	<u>repaired</u>
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>D.L.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R 123

Date: 3-2-17

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

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 original fence except bottom of dam

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name:

Address:

Phone:

Other Remarks:

Mixed  
light Moderate Severe  
to north side of  
Dam only

area on outside dyke

didn't see

D.L.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R121</u>	Date: <u>3-2-17</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: walked in from road. was contracted to spray brush, but has not been done due to weather or scheduling with owner

possible / steep slope hard to see

some light

can be

1454

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 120</u>	Date: <u>8-30-17</u>	Inspector: <u>JR</u>
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	Yes*	No	Explanation
<b>Dam and Auxiliary Spillway</b>			
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<u>broom</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"/>	
<b>Principal Spillway:</b>			
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"/>	
<b>Channel Below Principal Spillway:</b>			
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"/>	
<b>Fences:</b>			
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"/>	
<b>Developments:</b>			
Recent upstream development	<input type="checkbox"/>	<input type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Site Access:</b>			
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: _____			
<b>Other Remarks:</b> <u>Brought TCEQ out / are going to do a breach analysis</u>			

16.55

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R119A</u>	Date: <u>8-30-17</u>	Inspector: <u>JK</u>
	<input type="checkbox"/> Yes*	<input type="checkbox"/> No	<input type="checkbox"/> Explanation

\*Yes requires an explanation

### Dam and Auxiliary Spillway

#### Vegetative Cover

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

Weed Control Needed

<u>Mixed</u>		
<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Moderate	<input type="checkbox"/> 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 \_\_\_\_\_

 didn't see

### Fences:

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other Needs New Fence & gates

 original woodpost most wite on ground

### 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>R113</u>	Date: <u>8-29-17</u>	Inspector: <u>JC</u>
	Yes*	No	Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	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"/>	EWP Repair
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	repaired
	<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"/>	
	<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"/>	both sides of pipe
	<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 Reconstruct fence at toe

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

Developments:

when construction finished

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?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
Dam + Spillway repairs all but complete  
 vegetation + fence are all that remain

1657

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 114</u>	Date: <u>4-6-17</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

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

	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed</u>
			Light Moderate <u>Severe</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 type="checkbox"/>	
		<input checked="" type="checkbox"/>	<u>covered in Moss</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"/>	

### 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"/>	<u>thick</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"/>	

### Fences:

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

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

### Site Access:

- Is site entry a problem?
- New Landowner?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 115 Pd.</u>	Date: <u>4-6-17</u>	Inspector: <u>JG</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway

\*Yes requires an explanation

Vegetative Cover

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

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

- Overgrazed
- Livestock Trailing
- Rill or gullies
- Sloughing (dam or 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 \_\_\_\_\_

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

Principal Spillway:

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

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

Channel Below Principal Spillway:

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

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

Fences:

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

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

Developments:

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

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

Site Access:

- Is site entry a problem?
- New Landowner?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

1459

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R115</u>	Date: <u>4-6-17</u>	Inspector: <u>[Signature]</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

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

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?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

1660

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard

Site: R116

Date: 4-6-17

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

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other \_\_\_\_\_

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

Site Access:

Is site entry a problem?

New Landowner?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Other Remarks:

1661

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R114</u>	Date: <u>4-6-17</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:

\_\_\_\_\_

1662

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C124

Date: 5-15-17

Inspector: JL

Yes\*

No

Explanation

\*Yes requires an explanation

## Dam and Auxiliary Spillway

### Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other \_\_\_\_\_

## 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>Grays</u>	Site: <u>G-3</u>	Date: <u>6-1-17</u>	Inspector: <u>J.E.</u>
		Yes*	No
		Explanation	

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<u>Rock Rip</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 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<u>Places</u>
				<u>Old</u>

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

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

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

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

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_



1664

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>62</u>	Date: <u>6-1-17</u>	Inspector: <u>J E</u>
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Yes*	No	Explanation
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Dam and Auxiliary Spillway \*Yes requires an explanation

### Vegetative Cover

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

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

Overgrazed	//		
Livestock Trailing	//		
Rill or gullies		//	<u>Dam &amp; Erosion</u>
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?		//	<u>Open/Gap</u>
New Landowner?			

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
 \_\_\_\_\_  
 \_\_\_\_\_

1665

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G-1</u>	Date: <u>6-1-17</u>	Inspector: <u>JE</u>
		Yes*	No
			Explanation

\*Yes requires an explanation

### Dam and Auxiliary Spillway

#### Vegetative Cover

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

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

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

### Channel Below Principal Spillway:

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

	<input checked="" type="checkbox"/>	<u>Rock installed</u>
	<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 new

	<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"/>	

### Site Access:

- Is site entry a problem?
- New Landowner?

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

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: Erosion around concrete weir & plunge pool was fixed. Rock Rip Rap added to plunge pool!

1666

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R101 Pd 2</u>	Date: <u>6-8-17</u>	Inspector: <u>[Signature]</u>
		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 type="checkbox"/>	Light Moderate Severe
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/riser 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 type="checkbox"/>	<input checked="" 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"/>	<u>Open</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

Other Remarks:  
 \_\_\_\_\_  
 \_\_\_\_\_



1668

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>E101</u>	Date: <u>6-8-17</u>	Inspector: <u>JC</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

<u>  /  </u>	<u>  </u>	<u>  </u>
<u>  /  </u>	<u>  </u>	<u>  </u>

<u>  </u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>

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

<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
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<u>  </u>	<u>  /  </u>	<u>  </u>

Reeds

Principal Spillway:

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

<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>

Channel Below Principal Spillway:

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

<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>

Fences:

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

<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>

Developments:

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

<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>

Site Access:

- Is site entry a problem?
- New Landowner?

<u>  </u>	<u>  /  </u>	<u>  </u>
<u>  </u>	<u>  /  </u>	<u>  </u>

if yes enter name, address, phone number

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_

1669

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 99</u>	Date: <u>6-1-17</u>	Inspector: <u>[Signature]</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:

1670

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 47</u>	Date: <u>6-8-17</u>	Inspector: <u>JC</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

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: \_\_\_\_\_

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u> Moderate Severe
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<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>spill way to spill way to pool</u> <u>outer dyke has soil</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"/>	

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<u>cutting back soft of pipe</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

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

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C30Pd</u>	Date: <u>4-6-17</u>	Inspector: <u>[Signature]</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 \_\_\_\_\_

*waiting on USDA  
Pipe rusted through*

		Light Moderate Severe
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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

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks: \_\_\_\_\_



1672

# Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G7B</u>	Date: <u>6-1-17</u>	Inspector: <u>[Signature]</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

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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\*Yes requires an explanation

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>at River</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"/>	

### 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"/>	

### 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"/>	

### 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?

if yes enter name, address, phone number

		<u>D.L.</u>
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Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:



1674

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>66</u>	Date: <u>6-1-17</u>	Inspector: <u>DE</u>
		Yes*	No
			Explanation

\*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other \_\_\_\_\_

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

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other \_\_\_\_\_

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

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other \_\_\_\_\_

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

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other \_\_\_\_\_

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

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Other Remarks:  
 \_\_\_\_\_  
 \_\_\_\_\_



1674

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

#14

NAVARRO COUNTY, TEXAS  
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES		MEMO ONLY ATTY FEES	% CURRENT COLLECTED LEVY
							DUE			
NAVARRO COUNTY										
CURRENT	1,662,177.62			1,662,177.62		8.53	1,662,169.09		8,118.38	19,739,899.47
DELINQUENT	29,077.07		9,145.85	38,222.92		2.56	38,220.36		8,118.38	8.42%
TOTAL	1,691,254.69		9,145.85	1,700,400.54		11.09	1,700,389.45		8,118.38	
NAVARRO COLLEGE										
CURRENT	335,097.79			335,097.79		1.65	335,096.14			3,942,804.42
DELINQUENT	5,809.00		1,781.63	7,590.63		0.48	7,590.15		1,566.11	8.50%
TOTAL	340,906.79		1,781.63	342,688.42		2.13	342,686.29		1,566.11	
CITY OF RICE										
CURRENT	12,207.08			12,207.08			12,207.08			227,731.95
DELINQUENT	2,140.21		588.85	2,729.06			2,729.06		552.91	5.36%
TOTAL	14,347.29		588.85	14,936.14		0	14,936.14		552.91	
CITY OF KERENS										
CURRENT	29,056.95	566.48		28,490.47			28,490.47			303,313.57
DELINQUENT	1,740.70		458.57	2,199.27			2,199.27		439.87	9.58%
TOTAL	30,797.65	566.48	458.57	30,689.74			30,689.74		439.87	
CITY OF CORSICANA										
CURRENT	884,013.66			884,013.66		7.37	884,006.29			8,709,458.54
DELINQUENT	5,940.95		2,159.01	8,099.96		0.06	8,099.90		1,621.37	10.15%
TOTAL	889,954.61		2,159.01	892,113.62		7.43	892,106.19		1,621.37	

TOTAL TAX REPORT  
PREPARED BY JACKIE OWEN  
NAVARRO COUNTY PROPERTY TAX

NAVARRO COUNTY, TEXAS  
 AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									
CURRENT	2,576.57			2,576.57			2,576.57		21,217.12
DELINQUENT	17.55		3.75	21.30			21.30	4.26	12.14%
TOTAL	2,594.12	-	3.75	2,597.87	-		2,597.87	4.26	
CITY OF EMHOUSE									
CURRENT	712.59			712.59			712.59		10,066.66
DELINQUENT									
TOTAL	712.59	-	-	712.59	-	0	712.59	-	7.08%
CITY OF RICHLAND									
CURRENT	1,081.14			1,081.14			1,081.14		19,741.74
DELINQUENT	22.53		4.96	27.49			27.49	5.50	5.48%
TOTAL	1,103.67	-	4.96	1,108.63	-	0	1,108.63	5.50	
CITY OF GOODFLOW									
CURRENT	437.62			437.62			437.62		4,265.57
DELINQUENT	1.05		0.35	1.40			1.40	0.28	10.26%
TOTAL	438.67	-	0.35	439.02	-	0	439.02	0.28	
CITY OF FROST									
CURRENT	9,601.77			9,527.36			9,527.36		91,122.91
DELINQUENT	518.04			518.04			518.04	131.04	10.54%
TOTAL	10,119.81	211.60	137.19	10,045.40	-	0.00	10,045.40	131.04	
CITY OF DAWSON									
CURRENT	8,953.71			8,953.71			8,953.71		95,041.29
DELINQUENT	235.02			313.84			313.84	62.76	9.42%
TOTAL	9,188.73	-	78.82	9,267.55	-	0	9,267.55	62.76	

TOTAL TAX REPORT  
 PREPARED BY JACKIE OWEN  
 NAVARRO COUNTY PROPERTY TAX

1678

NAVARRO COUNTY, TEXAS  
 AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									
CURRENT	11,617.58			11,617.58			11,617.58		LEVY
DELINQUENT	48.07		16.84	64.91			64.91	12.97	9.92%
TOTAL	11,665.65	-	16.84	11,682.49	-	0.00	11,682.49	12.97	
NAVARRO COUNTY ESD #1									LEVY
CURRENT	10,778.90	-		10,778.90			10,778.90		148,432.99
DELINQUENT	338.84		100.73	439.57	80.82		356.75	87.89	7.26%
TOTAL	11,117.74	-	100.73	11,218.47	80.82	0	11,137.65	87.89	
BLOOMING GROVE ISD									LEVY
CURRENT	148,055.56			148,055.56		0.11	148,055.45		2,120,359.71
DELINQUENT	3,020.39		900.94	3,921.33			3,921.33	969.12	6.98%
TOTAL	151,075.95	-	900.94	151,976.89	-	0.11	151,976.78	969.12	
DAWSON ISD									LEVY
CURRENT	112,353.34			112,353.34			112,353.34		1,926,795.82
DELINQUENT	5,321.54		1,959.95	7,281.49			7,281.49	1,520.95	5.83%
TOTAL	117,674.88	-	1,959.95	119,634.83	-	0	119,634.83	1,520.95	
RICE ISD									LEVY
CURRENT	120,652.68			120,652.68			120,652.68		2,077,188.65
DELINQUENT	5,742.08		1,720.44	7,462.52			7,462.52	1,676.41	5.81%
TOTAL	126,394.76	-	1,720.44	128,115.20	-	0.00	128,115.20	1,676.41	

1629

TOTAL TAX REPORT  
 PREPARED BY JACKIE OWEN  
 NAVARRO COUNTY PROPERTY TAX



NAVARRO COUNTY, TEXAS  
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
<b>CORSICANA ISD</b>									
CURRENT	2,357,558.49			2,357,558.49		18.13	2,357,540.36		LEVY 21,289,102.94
DELINQUENT	18,395.93		6,355.58	24,751.51		0.28	24,751.23	5,487.91	LEVY 11.07%
TOTAL	2,375,954.42		6,355.58	2,382,310.00		18.41	2,382,291.59	5,487.91	LEVY
<b>FROST ISD</b>									
CURRENT	88,690.57			88,690.57			88,690.57		LEVY 1,407,768.26
DELINQUENT	1,591.78		506.91	2,098.69			2,098.69	419.70	LEVY 6.30%
TOTAL	90,282.35		506.91	90,789.26			90,789.26	419.70	LEVY
<b>KERENS ISD</b>									
CURRENT	260,186.21			260,186.21			260,186.21		LEVY 3,717,374.21
DELINQUENT	5,579.75		1,918.01	7,497.76			7,497.76	1,619.30	LEVY 7.00%
TOTAL	265,765.96		1,918.01	267,683.97			267,683.97	1,619.30	LEVY
<b>OLD ROADS</b>									
CURRENT									LEVY
DELINQUENT									%
TOTAL									
<b>MILDRED ISD</b>									
CURRENT	369,296.54			369,296.54		0.42	369,296.12		LEVY 5,275,056.48
DELINQUENT	5,161.86		1,862.33	7,024.19			7,024.19	1,839.76	LEVY 7.00%
TOTAL	374,458.40		1,862.33	376,320.73		0.42	376,320.31	1,839.76	LEVY
<b>Henderson Cty Levee</b>									
CURRENT									LEVY 2,795.65
DELINQUENT									LEVY 0.00%
TOTAL									
<b>GRAND TOTAL</b>	6,493,412.25	7/8.08	29,700.71	6,544,731.36	80.82	39.59	6,544,610.95	26,136.49	

YR-TO-DATE % CURRENT COLLECTED:

COUNTY	23.31%	CITY - FROST	43.98%
COLLEGE	23.43%	CITY DAWSON	30.92%
RICE	26.80%	CITY-BL GROVE	39.69%
KERENS	39.44%	NC ESD #1	23.40%
CORSICANA	22.74%	B G ISD	24.45%
BARRY	38.56%	DAWSON ISD	15.32%
EMHOUSE	25.79%	RICE ISD	20.35%
RICHLAND	20.33%	CORSICANA ISD	23.52%
GOODLOW	27.16%	FROST ISD	16.49%
Henderson Cty	0	KERENS ISD	22.12%
Levee Dist. #3		MILDRED ISD	23.81%

TOTAL TAX REPORT  
PREPARED BY JACKIE OWEN  
NAVARRO COUNTY PROPERTY TAX

NAVARRO COUNTY, TEXAS  
AD VALOREM TAXES COLLECTED DURING THE MONTH OF  
NOVEMBER 2017

CURRENT TAXES	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
COUNTY	1,353,672.96		1,353,672.96	6.97	1,353,665.99	
ROAD & BRIDGE	282,541.87		282,541.87	1.46	282,540.41	
FLOOD CONTROL	25,962.79		25,962.79	0.10	25,962.69	
<b>TOTAL</b>	<b>1,662,177.62</b>	<b>-</b>	<b>1,662,177.62</b>	<b>8.53</b>	<b>1,662,169.09</b>	<b>-</b>
<b>DELINQUENT TAXES</b>						
COUNTY	23,697.31	7,468.14	31,165.45	2.08	31,163.37	6,621.31
STATE						
ROAD & BRIDGE	4,967.67	1,547.98	6,515.65	0.44	6,515.21	1,382.43
FLOOD CONTROL	412.09	129.73	541.82	0.04	541.78	114.64
<b>TOTAL</b>	<b>29,077.07</b>	<b>9,145.85</b>	<b>38,222.92</b>	<b>2.56</b>	<b>38,220.36</b>	<b>8,118.38</b>
<b>TOTAL ALLOCATION</b>						
COUNTY	1,377,370.27	7,468.14	1,384,838.41	9.05	1,384,829.36	6,621.31
STATE						
ROAD & BRIDGE	287,509.54	1,547.98	289,057.52	1.90	289,055.62	1,382.43
FLOOD CONTROL	26,374.88	129.73	26,504.61	0.14	26,504.47	114.64
<b>TOTAL</b>	<b>1,691,254.69</b>	<b>9,145.85</b>	<b>1,700,400.54</b>	<b>11.09</b>	<b>1,700,389.45</b>	<b>8,118.38</b>

1681