

NAVARRO COUNTY COMMISSIONER'S COURT

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

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

Consent Agenda

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

Action Items

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

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

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

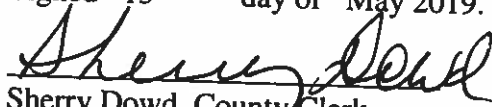
Carried unanimously

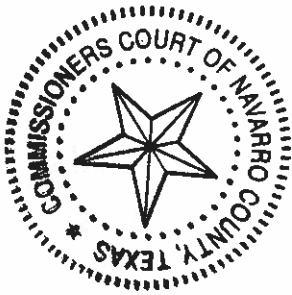
10:45 Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Perry sec by Comm. Grant
Carried unanimously

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

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for May 12th , 2019.

Signed 13th day of May 2019.


Sherry Dowd, County Clerk



5/13/2019 7:36 GENERAL FUND

V CH101 PAG 1.00

807

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

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808

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

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

810

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

811

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

813

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

814

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

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

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

818

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

819

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

820

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

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

824

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

005/13/2019 07:36:15 JUVENILE PROBATION

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

005/13/2019 07:36:15 FLOOD CONTROL

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

005/13/2019 07:36:15 ROAD & BRIDGE #1

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

825

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

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

05/13/2019 07:36:15

ROAD & BRIDGE #2

47,395.42

827

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

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

05/13/2019 07:36:15 ROAD & BRIDGE #3

25,604.47

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

829

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

005/13/2019 07:36:15 ROAD & BRIDGE #4

12,273.44

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

830

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		154.08
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		317.04
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		179.62
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		482.32
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		793.13
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		1,077.90
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		1,079.79
RATTLER ROCK INC	8	2019 214-614-376	ROAD MATERIAL	5/6/2019	5/13/2019		383.25
STEELE METAL SUPPLY	8	2019 214-614-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	308729	156.00
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307478	4.44
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307478	82.21
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307478	1.50
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/6/2019	5/13/2019	307478	10.00
WILLIAMS GIN & GRAIN	8	2019 214-614-426	UNIFORMS	5/6/2019	5/13/2019	307478	31.00
WILLIAMS GIN & GRAIN	8	2019 214-614-321	MAINTENANCE SUPP	5/3/2019	5/13/2019	307478	1.00

05/13/2019 07:36:15 JUSTICE COURT TECHNOLOGY 40,719.17

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

05/13/2019 07:36:15 JUSTICE COURT BUILDING SECURITY 181.87

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM	8	2019 236-456-320	OPERATING EQUIPM	5/6/2019	5/13/2019	308609	209.99
OFFICE DEPOT INC-TXM	8	2019 236-456-320	OPERATING EQUIPM	5/6/2019	5/13/2019	308609	109.19

319.18

005/13/2019 07:36:15

FUND 321 - HIDTA

831

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

832

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

GRAND TOTAL

470,398.19

84,552.58

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Stanley Young – Director



Osha Joles – Addressing Manager

Scott Wiley – Environmental Services

www.co.navarro.tx.

PLANNING AND ZONING COMMISSION MINUTES

March 7th, 2018

5:00 P.M.

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

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

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

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

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

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

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

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

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

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

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

Vice-Chairman Stuart Schoppert had no report.

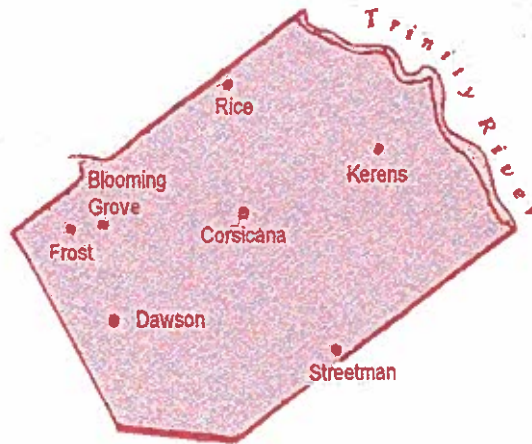
Adjourn.

#10

834

Navarro Soil and Water Conservation District

District 514
4323 West Highway 22
Corsicana, Texas 75110



May 10, 2019

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

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

Dear Mrs. Gillen,

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

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

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

Sincerely,

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

John Elrod
District Manager

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

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

837

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

858

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G2</u>	Date: <u>4-16-18</u>	Inspector: <u>JL</u>
		Yes*	No
			Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/triser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>100%</u> Light Moderate Severe
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Dam & Spillway</u>
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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"/>	
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>gap</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Other Remarks:

859

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>63</u>	Date: <u>4-18-18</u>	Inspector: <u>[Signature]</u>
		Yes*	No
			Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Light <input type="checkbox"/> Moderate <input type="checkbox"/> Severe
Overgrazed	<input 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"/>	<u>didn't see</u>
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair (patching) needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input 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"/>	

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C 1242 Date: 8-21-14 Inspector: J.C.

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

no gates

DL

Maintenance Checklist

Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Gays Site: G105 Date: 8-21-18 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

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

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>all sides</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"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other Needs new fence

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

Name: _____

Address: _____

Phone: _____

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

844

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Bays</u>	Site: <u>66</u>	Date: <u>4-30-18</u>	Inspector: <u>[Signature]</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) woods

Weed Control Needed

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

<u>D.L.</u>

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard

Site: R30 PD

Date: 12-18

Inspector: JG

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: _____

Needs Repaired

Light Moderate Severe

	Yes*	No	Explanation
_____ 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 _____			
_____ 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?			

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R47</u>	Date: <u>4-23-18</u>	Inspector: <u>JR</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

End of Dyke to plunge pool repaired

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

Yes* No Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

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

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

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

Principal Spillway:

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

Channel Below Principal Spillway:

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

Fences:

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

Developments:

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

Site Access:

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

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>Richard</u>	Site: <u>R116</u>	Date: <u>4-16-18</u>	Inspector: <u>JK</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) wreeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

open

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R115 PD</u>	Date: <u>11-16-18</u>	Inspector: <u>[Signature]</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

~~Bermuda grass~~

~~Native Grasses~~

~~Other (Identify) weeds~~

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

[Large empty box for other remarks]

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R114</u>	Date: <u>4-16-18</u>	Inspector: <u>JR</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

	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
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>touch up</u>
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"/>	

Principal Spillway:

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

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"/>	

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 _____

Plunge basin eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>touch up</u>
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"/>	

Fences:

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

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"/>	

Developments:

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

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

Site Access:

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

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

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

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

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

Principal Spillway:

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

Channel Below Principal Spillway:

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

Fences:

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

Developments:

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

Site Access:

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

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Ridland Site: R 99 Date: 4-23/8 Inspector: JE

Yes* No Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

Yes* No Explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) wear

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow locks

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway:

Main inlet/triser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

*Yes requires an explanation

Light Moderate Severe

open

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R101 PP 1 Date: 4-23-16 Inspector: JG

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

Light Moderate Severe

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

Principal Spillway:

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

Channel Below Principal Spillway:

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

Fences:

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

Developments:

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

Site Access:

- Is site entry a problem?
- New Landowner?

if yes enter name, address, phone number

Name: _____
Address: _____
Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

Yes* No Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/triser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R107A</u>	Date: <u>1-11-14</u>	Inspector: <u>JE</u>
Yes*		No	Explanation

*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
(Ligh) Moderate Severe

Down Spillway
Spillway

D.L

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

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"/>	
Brush Control Needed (check type and severity)		<input checked="" type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow		<input checked="" type="checkbox"/>	
Overgrazed		<input checked="" type="checkbox"/>	
Livestock Trailing		<input checked="" type="checkbox"/>	
Rill or gullies		<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)		<input checked="" type="checkbox"/>	
Shoreline Wave Damage		<input checked="" type="checkbox"/>	
Seepage		<input checked="" type="checkbox"/>	
Beaver Damage		<input checked="" type="checkbox"/>	
Debris Removal		<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)		<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc		<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway		<input checked="" type="checkbox"/>	
Other		<input checked="" type="checkbox"/>	
Main inlet/riser clogged or blocked		<input checked="" type="checkbox"/>	
Lower ports (if present) blocked		<input checked="" type="checkbox"/>	
Outlet blocked		<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe		<input checked="" type="checkbox"/>	
Tail section repair		<input checked="" type="checkbox"/>	
Other		<input checked="" type="checkbox"/>	
Plunge basin eroding/back cutting		<input checked="" type="checkbox"/>	
Brush control around plunge basin		<input checked="" type="checkbox"/>	
Outlet channel eroding		<input checked="" type="checkbox"/>	
Outlet channel obstructed		<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input checked="" type="checkbox"/>		by F21 Road
Other		<input checked="" type="checkbox"/>	
Minor repair (patching) needed		<input checked="" type="checkbox"/>	
Major repair needed		<input checked="" type="checkbox"/>	
Gate repair needed		<input checked="" type="checkbox"/>	
Any section changed or removed		<input checked="" type="checkbox"/>	
Other		<input checked="" type="checkbox"/>	
Recent upstream development		<input checked="" type="checkbox"/>	
Recent downstream development		<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon		<input checked="" type="checkbox"/>	
Is site entry a problem?		<input checked="" type="checkbox"/>	
New Landowner?		<input checked="" type="checkbox"/>	02

862

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R119A

Date: 4-12-18

Inspector: [Signature]

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Broom
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Didn't see

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

D.L.

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richard

Site: R120

Date: 4-12-18

Inspector: JE

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

Nil
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?

call owner

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

865

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R123 Date: 4-12-18 Inspector: fc

Yes* No Explanation

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Light Moderate ~~Severe~~

North side of Dam

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Spillway Dyke

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other NO Fence

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

D/L

Name: _____

Address: _____

Phone: _____

if yes enter name, address, phone number

Other Remarks:

364

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>Gebior 1</u>	Date: <u>2-14-18</u>	Inspector: <u>AE</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

	Yes*	No	Explanation
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
Overgrazed	<input type="checkbox"/>	<input type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	
Plunge basin eroding/back cutting	<input type="checkbox"/>	<input type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	
Minor repair (patching) needed	<input type="checkbox"/>	<input type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	
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"/>	
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Open</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Other Remarks:

867

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>Gabion 2</u>	Date: <u>2.14.18</u>	Inspector: <u>JG</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

	Yes*	No	Explanation
Weed Control Needed		<input checked="" type="checkbox"/>	
Brush Control Needed (check type and severity)		<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 _____			
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>open</u>
New Landowner?			

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: Rock Chute 3 Date: 2-14-10 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

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: Gadison 6

Date: 2-14-15

Inspector: [Signature]

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeb

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/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. 2.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>Gabion 7</u>	Date: <u>2-14-18</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Empty box for other remarks.

012

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G-103</u>	Date: <u>4-10-18</u>	Inspector: <u>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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Broom</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>
Mesquite Mixed brush Willow			

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

Principal Spillway:

Main inlet/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 type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input type="checkbox"/>	
Other <u>no fence</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Developments:

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

Site Access:

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

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

Other Remarks: _____

873

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G-104</u>	Date: <u>1-10-18</u>	Inspector: <u>JK</u>
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Yes*	No	Explanation
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Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

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

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

Principal Spillway:

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

Channel Below Principal Spillway:

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

Fences:

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

Developments:

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

Site Access:

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

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 32</u>	Date: <u>4-2-18</u>	Inspector: <u>JG</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<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"/>	

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"/>	

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"/>	<u>0.2</u>
	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 30</u>	Date: <u>4-2-18</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R 26A

Date: 4-5-18

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:

Light Moderate Severe

between leads

And around riser

Reeds growing out

Broke Hinge

open

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R31</u>	Date: <u>3-8-18</u>	Inspector: <u>[Signature]</u>
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	Yes*	No	Explanation
Dam and Auxiliary Spillway			
Vegetative Cover			
<input checked="" type="checkbox"/> Bermuda grass			
<input checked="" type="checkbox"/> Native Grasses			
<input checked="" type="checkbox"/> Other (Identify) <u>weeds</u>			
Weed Control Needed			
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			<u>on outer dyke</u>
Seepage			<u>Rip Ray</u>
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>new</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 _____			
Developments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Site Access:			
Is site entry a problem?			<u>D.L.</u>
New Landowner?			
if yes enter name, address, phone number			

Other Remarks:
EWP in Spway & Plunge Pool complete

Name: _____
 Address: _____
 Phone: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R100A</u>	Date: <u>3-8-18</u>	Inspector: <u>[Signature]</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

- Mesquite
- Mixed brush
- Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present" blocked)

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other fence to be fixed

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks:
EWP work complete in S. way

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u> Moderate Severe
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present" blocked)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair (patching) needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Spillway</u>
Major repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Spillway</u>
Gate repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Need new gates</u>
Any section changed or removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Other <u>fence to be fixed</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>open</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>R1376</u>	Date: <u>6-1-18</u>	Inspector: <u>JK</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Rip Rap couple shall trees

O.L.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R143A</u>	Date: <u>6-7-18</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) Weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other 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:

Empty box for other remarks.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C103B

Date: 5-15-18

Inspector: JE

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

Reeds
Ades toe of dam

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

Broken Hinges

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

O.L.

Name:

Address:

Phone:

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambolis Site: C104A Date: 5-15-18 Inspector: JW

	Yes*	No	Explanation
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*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

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

- 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: _____

Front Dam of E1 or S1A
 Sway due to gate

Light Moderate Severe

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C104B</u>	Date: <u>5-15-18</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) Weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

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

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C105A

Date: 5-15-18

Inspector: JE

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

open

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

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

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Spillway + plunge pool

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other OLD

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name:

Address:

Phone:

Other Remarks:

Call Owner

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: B104

Date: 4-11-10

Inspector: JCC

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input 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"/>	Open
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

	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"/>	
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
<u>Mesquite Mixed brush</u> Willow <u>locust, plan</u>			<u>Docks Side of Dam</u>
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Reeds</u>
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Mud & Reeds</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 checked="" type="checkbox"/>	<input type="checkbox"/>	<u>MUD</u>
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>yes</u>
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fences:			
Minor repair (patching) needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Developments:			
Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Access:			
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>COMBO 1968</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
if yes enter name, address, phone number			
Name: _____			
Address: _____			
Phone: _____			
Other Remarks:			

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R109</u>	Date: <u>4-11-16</u>	Inspector: <u>Ju</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:

Come in from Site R110

by neighbor

Riser Covered with mud around riser

some

Light Moderate Severe

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) Weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Light Moderate Severe

above reeds

leaning down bottom slay gaps

open

400

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 36</u>	Date: <u>4-9-18</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) 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 Old build up

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<u>tighten place</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 <u>Old build up</u>	<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>Old</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Other Remarks: _____

401

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 35</u>	Date: <u>4-9-06</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*

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:

902

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R34 Date: 4-9-16 Inspector: JFE

	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>woods</u>			
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing		<input checked="" type="checkbox"/>	
Rill or gullies		<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)		<input checked="" type="checkbox"/>	
Shoreline Wave Damage		<input checked="" type="checkbox"/>	
Seepage		<input checked="" type="checkbox"/>	
Beaver Damage		<input checked="" type="checkbox"/>	
Debris Removal		<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)		<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc		<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway		<input checked="" type="checkbox"/>	
Other _____			
Principal Spillway:			
Main inlet/riser clogged or blocked		<input checked="" type="checkbox"/>	
Lower ports (if present) blocked		<input checked="" type="checkbox"/>	
Outlet blocked		<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe		<input checked="" type="checkbox"/>	
Tail section repair		<input checked="" type="checkbox"/>	
Other _____			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting		<input checked="" type="checkbox"/>	
Brush control around plunge basin		<input checked="" type="checkbox"/>	
Outlet channel eroding		<input checked="" type="checkbox"/>	
Outlet channel obstructed		<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing		<input checked="" type="checkbox"/>	
Other _____			
Fences:			
Minor repair (patching) needed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____			No Fence
Developments:			
Recent upstream development		<input checked="" type="checkbox"/>	
Recent downstream development		<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon		<input checked="" type="checkbox"/>	
Site Access:			
Is site entry a problem?		<input checked="" type="checkbox"/>	
New Landowner?		<input checked="" type="checkbox"/>	Call Owner
if yes enter name, address, phone number			
Name: _____			
Address: _____			
Phone: _____			
Other Remarks: owner main tails dam in good shape with no fence			

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

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

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

988

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R140</u>	Date: <u>6-1-18</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
------	----	-------------

*Yes requires an explanation

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 _____

tighten

Developments:

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

Site Access:

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

D.L.

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R124 Date: 5-14-14 Inspector: JE

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

Light Moderate Severe

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

Principal Spillway:

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

Channel Below Principal Spillway:

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

Fences:

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

Developments:

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

Site Access:

- Is site entry a problem?
- New Landowner?

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 15</u>	Date: <u>1-5-18</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>entry dam across</u>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<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>Cutting opposite pipe</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"/>	<u>Sediment blocking</u>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<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"/>	<u>D.L.</u>
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Name: _____
 Address: _____
 Phone: _____

Other Remarks:

411

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C141</u>	Date: <u>4-6-18</u>	Inspector: <u>[Signature]</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C140

Date: 4-6-18

Inspector: JK

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Moderate Severe
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	light bottom of sk
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 type="checkbox"/>	<input checked="" type="checkbox"/>	
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"/>	
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"/>	

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R138</u>	Date: <u>6-1-18</u>	Inspector: <u>je</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) Weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

71-

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C136</u>	Date: <u>5-17-14</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>Sun Shower</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 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 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"/>	

part of trash rack need repair

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

NO gates

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>D.2.</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>R127</u>	Date: <u>5-18-18</u>	Inspector: <u>[Signature]</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

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

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: _____

911

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R126</u>	Date: <u>5-18-18</u>	Inspector:
		Yes*	No
			Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

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

<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"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<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"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<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"/>	<u>0.2</u>
<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>Richland</u>	Site: <u>R129</u>	Date: <u>5-16-16</u>	Inspector: <u>JE</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/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 type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe
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"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Principal Spillway:			
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Maybe
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"/>	D.C.

Other Remarks:

925

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R135A</u>	Date: <u>5-14-14</u>	Inspector: <u>JM</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

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

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

Name:

Address:

Phone:

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

7d3

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C129

Date: 5-9-18

Inspector: je

Yes*	No	Explanation
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*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

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

724

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C130B

Date: 5-9-14

Inspector: [Signature]

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weed

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Light Moderate Severe
under fence

Replaced gates

D.2

421

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C131</u>	Date: <u>5-9-14</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"/>
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trees at waterline

	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 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 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 _____

<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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Key in Office</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

428

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C123A

Date: 5-3-18

Inspector: [Signature]

Yes*

No

Explanation

*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

OK

Name:

Address:

Phone:

Other Remarks:

429

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C123B

Date: 5-3-18

Inspector: [Signature]

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name:

Address:

Phone:

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C124

Date: 5-15-14

Inspector: AE

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Empty box for other remarks.

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mix</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input checked="" 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"/>	
Shoreline Wave Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Spot behind riser through shoreline</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 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.C.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G7C</u>	Date: <u>5-4-16</u>	Inspector: <u>JCE</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"/>	
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe
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"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Riptap
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D.L
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Grays

Site: G 8

Date: 5-4-16

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

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 _____

Some

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

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

open

Name: _____

Address: _____

Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G9</u>	Date: <u>5-4-16</u>	Inspector:
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	Yes*	No	Explanation
--	------	----	-------------

*Yes requires an 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"/>	
Brush Control Needed (check type and severity)		<input checked="" type="checkbox"/>	
Mesquite Mixed brush Willow			Light Moderate Severe
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			<u>Rip rap</u>
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?			<u>Combo</u>
if yes enter name, address, phone number			

Name: _____
Address: _____
Phone: _____

Other Remarks:
Combo only works on front gate now

738

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: 120A

Date: 5-3-18

Inspector: JE

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

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks:
owner doesn't like Herbicides / organic

740

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambets</u>	Site: <u>C101</u>	Date: <u>5-15-18</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

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

Combo

Name:

Address:

Phone:

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C21C</u>	Date: <u>5-1-18</u>	Inspector: <u>JL</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

Weed Control Needed

Brush Control Needed (check type and severity)

- Mesquite
- Mixed brush
- Willow
- Locust

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other New fence 11-24-17

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

	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 <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 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"/>	

	Yes*	No	Explanation
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Heavy Moss
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"/>	

	Yes*	No	Explanation
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"/>	

	Yes*	No	Explanation
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 <u>New fence 11-24-17</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Built new fence

	Yes*	No	Explanation
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"/>	

	Yes*	No	Explanation
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	call owner
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>CH21 DI</u>	Date: <u>5-1-18</u>	Inspector: <u>JE</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

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

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

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

Name: _____
 Address: _____
 Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C121 E</u>	Date: <u>5-1-18</u>	Inspector: <u>JE</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other Most fence old & down

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>
Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Across dam & Enor S.W</u>
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 <u>Most fence old & down</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Need New</u>
Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Call owner</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Other Remarks:

949

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

TOTAL PAGES INCLUDING COVER SHEET 6

1/1

11

950

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	214,534.40	0.00	22,128.20	236,762.60	0.00	16.06	236,762.60	628.22	\$21,007,055.42
DELINQUENT	36,920.21	0.00	9,222.97	36,143.18	0.00	3.16	36,140.02	7,256.40	
TOTAL	\$241,554.61	\$0.00	\$31,351.17	\$272,905.78	\$0.00	19.22	\$272,886.56	\$7,884.62	1.02%
NAVARRO COLLEGE									
CURRENT	43,129.26	0.00	4,381.63	47,510.89	0.00	3.12	47,507.77	122.07	\$4,211,190.13
DELINQUENT	5,217.04	0.00	1,790.77	7,007.81	0.00	0.61	7,007.20	1,408.40	
TOTAL	\$48,346.30	\$0.00	\$6,172.40	\$54,518.70	\$0.00	3.73	\$54,514.97	\$1,530.47	1.02%
CITY OF RICE									
CURRENT	1,505.20	0.00	153.73	1,658.93	0.00	0.00	1,658.93	16.40	\$236,279.69
DELINQUENT	212.73	0.00	74.61	287.34	0.00	0.00	287.34	57.47	
TOTAL	\$1,717.93	\$0.00	\$228.34	\$1,946.27	\$0.00	0.00	\$1,946.27	\$73.87	0.64%
CITY OF KERENS									
CURRENT	6,675.86	(0.83)	692.17	7,368.86	0.00	1.05	7,367.81	2.85	\$334,686.17
DELINQUENT	1,282.87	0.00	293.06	1,575.93	0.00	0.00	1,575.93	174.90	
TOTAL	\$7,958.73	(\$0.83)	\$985.23	\$8,943.79	\$0.00	1.05	\$8,943.74	\$177.75	1.99%
CITY OF CORSICANA									
CURRENT	62,489.14	0.00	6,265.17	68,754.31	0.00	14.93	68,739.38	165.00	\$9,354,294.46
DELINQUENT	9,970.65	0.00	3,401.53	13,372.18	0.00	3.15	13,369.03	2,648.42	
TOTAL	\$72,459.79	\$0.00	\$9,666.70	\$82,126.49	\$0.00	18.08	\$82,108.41	\$2,813.42	0.67%
CITY OF EMIHOUSE									
CURRENT	657.02	0.00	72.27	729.29	0.00	0.00	729.29	0.00	\$11,147.06
TOTAL	\$657.02	\$0.00	\$72.27	\$729.29	\$0.00	0.00	\$729.29	\$0.00	5.89%

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

951

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

952

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

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

953

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTOR FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
FROST ISD									
CURRENT	15,806.45	0.00	1,976.40	17,732.85	0.00	0.00	17,732.85	0.00	52.07%
DELINQUENT	803.21	0.00	521.06	1,324.27	0.00	0.00	1,324.27	388.80	36.55%
TOTAL	\$16,609.66	\$0.00	\$2,447.46	\$19,057.12	\$0.00	0.00	\$19,057.12	\$388.80	0.76%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(70.45)	70.45	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(13.81)	13.81	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.26)	\$84.26	\$0.00	
GRAND TOTAL:	\$799,847.21	-\$0.83	\$106,735.48	\$906,583.52	\$59.07	\$0.00	\$906,524.45	\$28,118.26	

MEMO: YR-TO-DATE % CURRENT COLLECTED

NAVARRO COUNTY GENERAL FUND	\$1,145.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	94.21%	13 - CITY OF RICHLAND	87.92%
TAX CERTIFICATE	\$1,370.00	✓ 3 - NAVARRO COLLEGE	94.08%	14 - CITY OF GOODLOW	68.68%
REVERSE PAYMENT NSF FEE	\$60.00	✓ 4 - ROAD AND BRIDGE	94.21%	15 - CITY OF FROST	88.18%
		6 - CITY OF RICE	92.36%	16 - CITY OF DAWSON	90.51%
		✓ 7 - NAV FLOOD CONTROL	94.28%	17 - CITY OF BILG GROVE	94.94%
		8 - CITY OF KERENS	89.49%	20 - NAVARRO COUNTY EMERGENCY	92.34%
		10 - CITY OF CORSICANA	94.78%	21 - HENDERSON COUNTY LEVEE	87.39%
		11 - CITY OF BARRY	90.45%	30 - BLOOMING GROVE ISD	93.87%
		12 - CITY OF BWHOUSE	84.78%	31 - CORSICANA ISD	95.12%

✓ = 94.24%

954

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NETTAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
						YR-TO-DATE % CURRENT COLLECTED			
32 - DAWSON ISD						92.98%			
33 - KERENS ISD						92.83%			
34 - RICE ISD						91.36%			
35 - MILDRED ISD						95.87%			
36 - FROST ISD						92.08%			

955

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

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$174,950.13	\$18,035.67	\$192,985.80	\$0.00	\$13.09	\$192,972.71	\$511.98
NAV FLOOD CONTROL	\$36,628.88	\$3,778.00	\$40,406.88	\$0.00	\$2.75	\$40,404.13	\$107.33
TOTAL	\$30,055.39	\$314.53	\$3,369.92	\$0.00	\$0.22	\$3,369.70	\$8.91
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$21,931.80	\$7,517.90	\$29,449.70	\$0.00	\$2.57	\$29,447.13	\$5,916.54
NAV FLOOD CONTROL	\$4,608.70	\$1,574.34	\$6,183.04	\$0.00	\$0.54	\$6,182.50	\$1,237.37
TOTAL	\$379.71	\$130.73	\$510.44	\$0.00	\$0.05	\$510.39	\$102.49
TOTAL	\$26,920.21	\$9,222.97	\$36,143.18	\$0.00	\$3.16	\$36,140.02	\$7,256.40
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	196,881.93	25,553.57	222,435.50	0.00	15.66	222,419.84	6,428.52
NAV FLOOD CONTROL	41,237.58	5,352.34	46,589.92	0.00	3.29	46,586.63	1,344.70
TOTAL	3,435.10	445.26	3,880.36	0.00	0.27	3,880.09	111.40
TOTAL	\$241,554.61	\$31,351.17	\$272,905.78	\$0.00	\$19.22	\$272,886.56	\$7,884.62

STATE OF TEXAS)
)
COUNTY OF NAVARRO)

RESOLUTION NO. 2019-11

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

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

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

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

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

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

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

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

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

H. M. Davenport, Jr.
H. M. Davenport, Jr.,

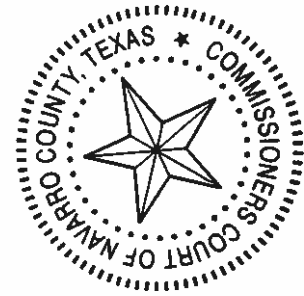
Jason Grant
Jason Grant,
Commissioner Precinct 1

Eddie Perry
Eddie Perry,
Commissioner Precinct 2

Eddie Moore
Eddie Moore,
Commissioner Precinct 3

James Olsen
James Olsen,
Commissioner Precinct 4

Attest:
Sherry Dowd
Sherry Dowd
Navarro County, Clerk



958



NAVARRO CENTRAL APPRAISAL DISTRICT
P O BOX 3119 CORSICANA TEXAS 75110
(903) 872-6161 FAX (903) 872-3157
www.navarrocad.com

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

BOARD OF DIRECTORS

Dr. James G. Pritchard
A.L. (Buster) Atkinson
Bill Kilgore
Don Denbow
Terry Seib
Mike Dowd TAC

April 18, 2019

Navarro County
300 W. 3rd
Corsicana, TX 75110

Re: Acquisition of new office space

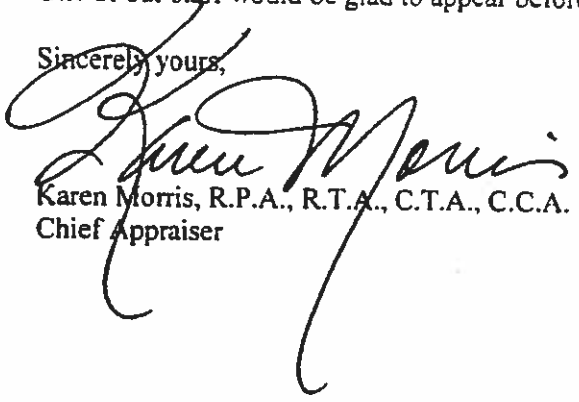
Dear Taxing Jurisdiction:

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

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

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

Sincerely yours,


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

959

EXHIBIT A

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

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

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

Estimate prepared by Watkins Development Corporation

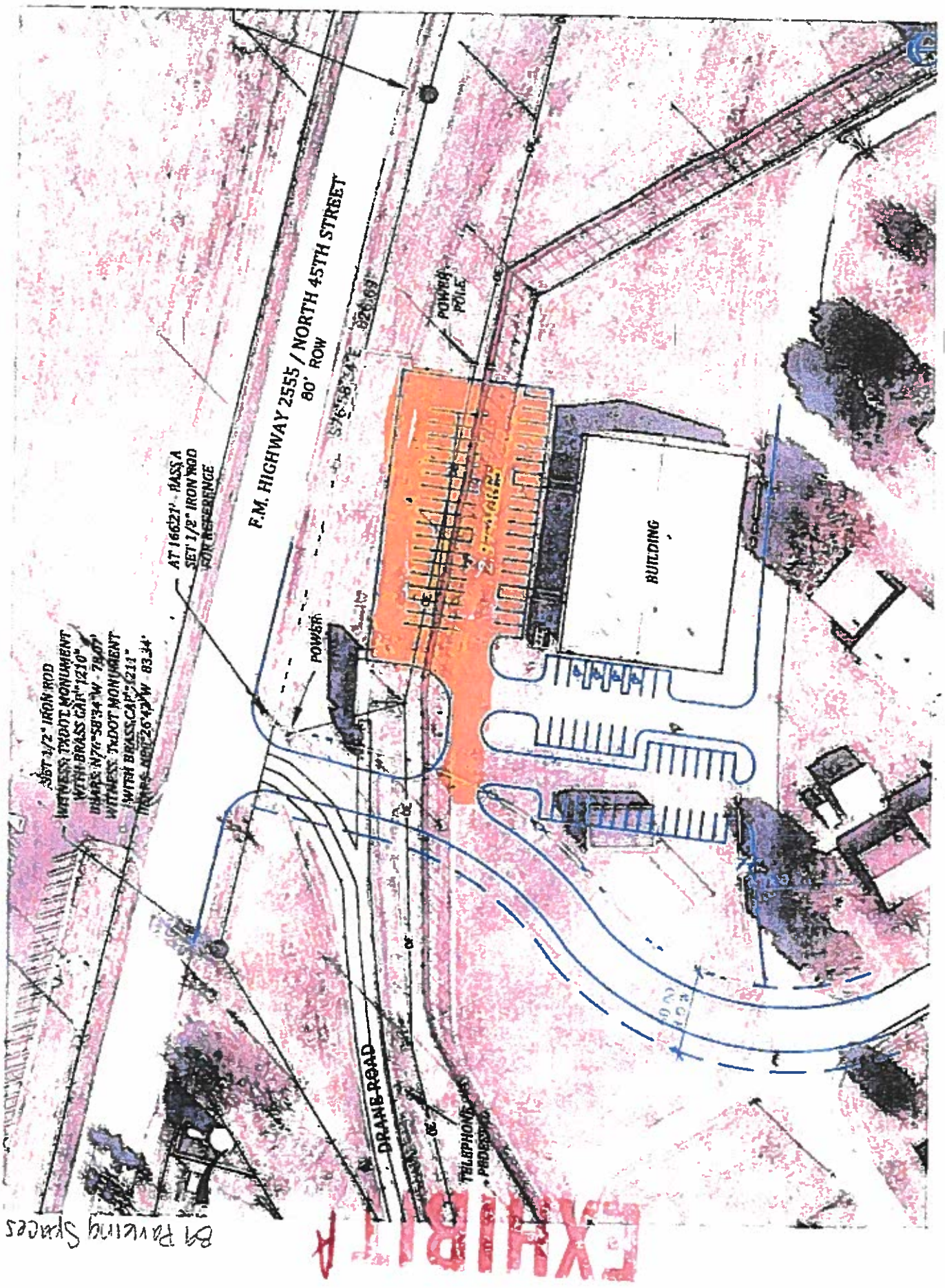


EXHIBIT A

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

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

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

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

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

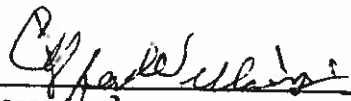
SECTION TWO: The Navarro County Flood Control approves the proposed remodeling and financing of that remodeling as proposed in the referenced resolution of the Navarro Central Appraisal District, attached as Exhibit A.

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



[presiding officer]

ATTEST:



[secretary]

STATE OF TEXAS

COUNTY OF NAVARRO

ORDER AUTHORIZING MEMORIAL DAY FIREWORKS SALES

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

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

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

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

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

Attest: Sherry Dowd
Sherry Dowd, County Clerk

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





Account# 14-303-06

COMMERCIAL/INDUSTRIAL UTILITY SERVICE APPLICATION

Improper completion of this form will result in delayed service

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

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

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

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

Business Phone#: 903-654-3095 Ext: Federal ID#: 75-6001092

Business Email: auditor@navarrocounty.org

Printed Name of Business Owner/Partner/Authorized Agent:

If business is not incorporated, please provide the following personal information:
Residential Address: City State ZIP
DOB: DL/ID#: DL/ID State:
SS#: Phone#: Cell#:

If you rent this service location:
Name of Landlord:
Landlord Phone#:
Landlord Address:
City State ZIP

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

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

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

Signature of Primary Business Owner/Partner/Authorized Agent:

Date: 05/06/19



**CITY OF CORSICANA
WATER SERVICE AGREEMENT**

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

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

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

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

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



966

**CITY OF CORSICANA
WATER SERVICE AGREEMENT**

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

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

CUSTOMER'S SIGNATURE: 

SERVICE ADDRESS: 800 N. Main, Ste. X

DATE: 05/06/19

AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

KNOW ALL MEN BY THESE PRESENTS:

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

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

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

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

Type of Pipeline:

2" PVC WATER DISTRIBUTION LINE.

ROAD CROSSING - BORE ONLY AND EXCAVE

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

"C" & "D"

(A detailed construction plan must be submitted with application)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

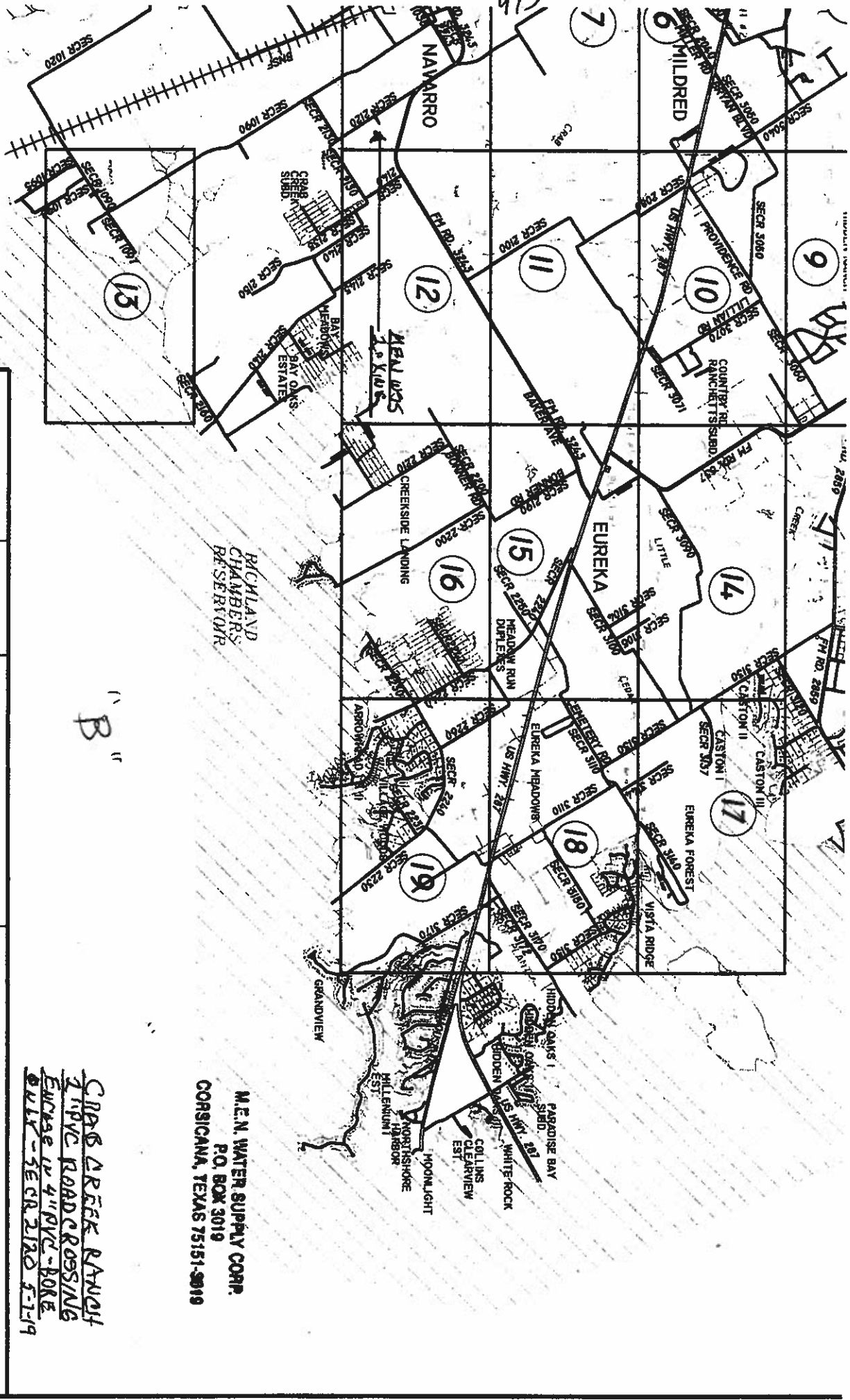
EXECUTED this 13 day of May, 2019.

OWNER

By: Dennis Decker
Dennis Decker, its MBR
Company Name: MEAN WATER Supply Corp.
Address: P.O. Box 3019 Corsicana, TX 75151
Phone Number: 903 874-4331

[Signature]
H.M. Davenport
Navarro County Judge

[Signature]
Eddie Moore Commissioner
PCT 3



B

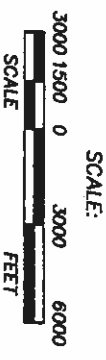
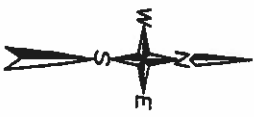
M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019

*CRAB CREEK RAVINE
 2 1/2" PVC ROAD CROSSING
 EUREKA 12 4" PVC - BORE
 ONLY - SECT 2120 5-7-19*

MEN
WATER SUPPLY CORPORATION
 DISTRIBUTION SYSTEM IMPROVEMENTS

DESIGNED BY: J.F.F. DATE: 6-22-16
 DRAWN BY: GB DATE: 6-22-16

LATEST REVISION DATE: XXXXXXXX



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THE SEAL, OPERATING IN THIS DRAWING WAS REGISTERED BY JERRY F. FONTAINE ON MARCH 15, 2016.

THESE FIGURE REGISTRATIONS NO. - P-20023

PREPARED BY
J. F. FONTAINE & ASSOCIATES, INC.
 PALESTINE, TEXAS

BY: XXX DRAWING NO. 03008002 SHEET 2 OF 21 SHEETS

CRAB CK RANCH

4"

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

474

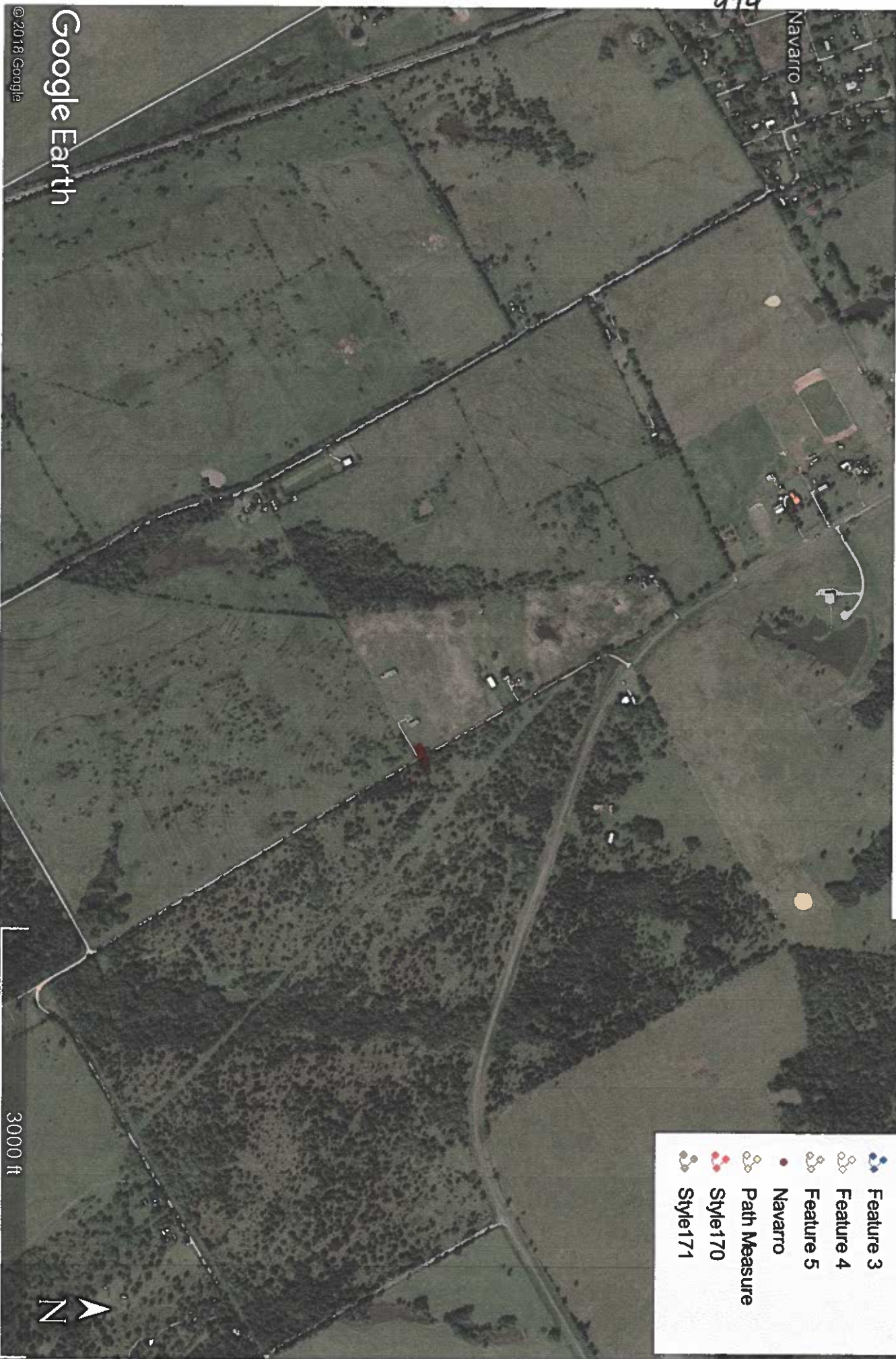
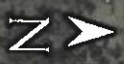
Navarro

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

Google Earth

© 2018 Google

3000 ft

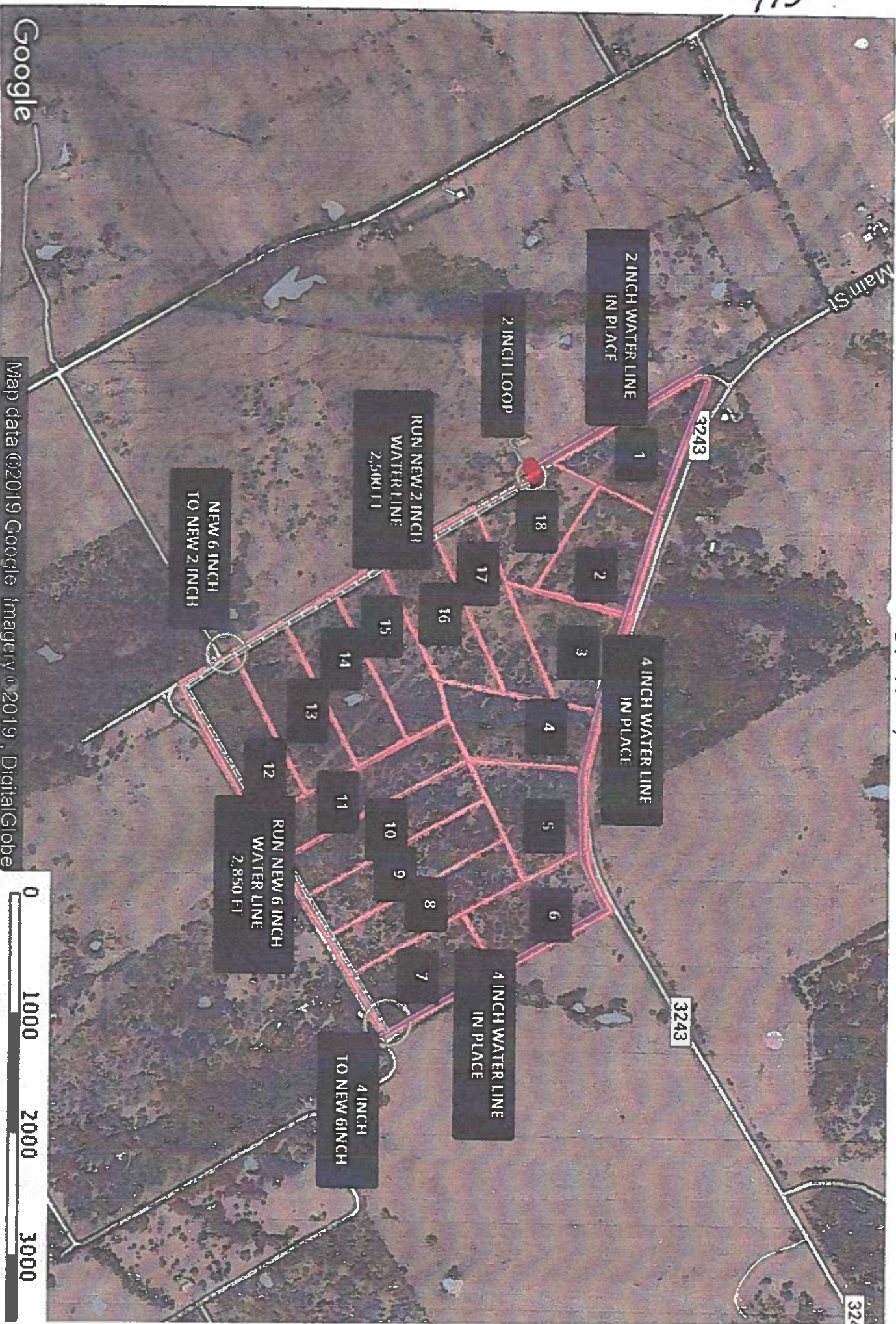


975

GRAB CREEK RANCH 'D'

NEW WSC - 2" EVANS CROSSING

M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSCANA, TEXAS 75151-5019
5/1/14



Google

Map data ©2019 Google Imagery ©2019 DigitalGlobe

0 1000 2000 3000

976

Navarro County Mid Year Review

Santos Trejo- MBA MHP, Employee Benefits Consultant
Shameria Davis- MPH ACE-CPT, Wellness Consultant

April 30, 2019



TEXAS ASSOCIATION OF COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

Plan Review

Current Plan 800-G

Claims experience Loss Ratio as of 2/2019:

12 Months = 84.90%

24 Months = 86.28%

36 Month = 84.46%

a) High Cost Claimants

> \$10,000 = 18

> \$20,000 = 9

> \$50,000 = 3

> \$100,000 = 4

b) Top Chronic Conditions

- Hypertension
- Hyperlipidemia
- Coronary Artery Disease & Diabetes

977

Plan Review

Current Plan 800-G

c) Renewal Factors & other Factors

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

978



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

12 Month Medical

Post Date: Feb 2019

Run Date: 4/1/2019

Metrics: (Average Subscribers,

Average Members, Total

Contribution, Contribution

PEPM, Medical Paid,

Rows: (Paid Date)

Columns: (Metrics)

Paid Date: Last 12 TimeMonths

Account: (000094500 - POOLED)

Coverage Type: (Medical)

Group: (066504 - NAVARRO)

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

479



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

36 Month Medical Pool Group

Post Date: Feb 2019
Run Date: 4/1/2019

Metrics: (Average
Subscribers, Average
Members, Total
Contribution,
Rows: (Rolling Paid Year,
Columns: (Metrics)
Rolling Paid Year: Exclude (Other)
Coverage Type: (Medical)
Group: (066504 - NAVARRO

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

282



TEXAS ASSOCIATION OF COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

981

Rolling Paid Year	Paid Month	Avg Subscribers	Avg Members	Total Contribution	Medical Paid	Pharmacy Paid	Paid	Loss Ratio
Total: Mar 2017-Feb 2018	Jan 2018	282	353	\$286,574.06	\$221,897.56	\$75,243.93	\$297,141.49	103.69%
	Feb 2018	278	349	\$282,920.38	\$262,432.35	\$81,127.00	\$343,559.35	121.43%
Mar 2018-Feb 2019		281	350	\$3,324,055.34	\$1,957,138.85	\$910,735.09	\$2,867,873.94	86.28%
Total: Mar 2018-Feb 2019	Mar 2018	278	349	\$282,920.38	\$194,682.82	\$70,468.64	\$265,151.46	93.72%
	Apr 2018	279	350	\$283,833.80	\$162,260.22	\$90,452.62	\$252,712.84	89.04%
	May 2018	281	354	\$286,317.24	\$99,255.04	\$72,663.90	\$171,938.94	60.05%
	Jun 2018	281	354	\$286,317.24	\$126,084.00	\$65,449.85	\$191,533.85	66.90%
	Jul 2018	283	359	\$287,533.78	\$215,672.44	\$105,660.23	\$321,332.67	111.75%
	Aug 2018	279	356	\$284,884.42	\$200,856.27	\$92,090.67	\$292,946.94	102.83%
	Sep 2018	279	357	\$285,212.72	\$92,200.71	\$86,120.72	\$178,321.43	62.52%
	Oct 2018	280	359	\$282,938.40	\$153,169.16	\$54,164.23	\$207,333.39	73.28%
	Nov 2018	280	359	\$282,938.40	\$413,502.42	\$61,465.65	\$474,968.07	167.87%
	Dec 2018	281	358	\$282,523.38	\$109,643.40	\$66,125.58	\$175,768.98	62.21%
	Jan 2019	283	361	\$284,656.96	\$78,171.19	\$60,103.80	\$138,274.99	48.58%
	Feb 2019	282	357	\$283,037.58	\$157,253.00	\$70,284.46	\$227,537.46	80.39%
Total: Mar 2018-Feb 2019		281	356	\$3,413,114.30	\$2,002,750.67	\$895,070.35	\$2,897,821.02	84.90%
Total: Selected Filter(s)		280	349	\$9,864,168.58	\$5,712,173.15	\$2,694,726.43	\$8,406,899.58	85.23%



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Post Date: Feb 2019
Run Date: 4/1/2019

Metrics: (Paid)
Group: (066504 - NAVARRO COUNTY/TAC)
Paid Month: Last 12 TimeMonths
Service Category: Exclude (Dental)

Paid: (descending)

Member Status	Currently Enrolled	Member Relationship	Medical Paid	Pharmacy Paid	Paid	Primary	Member Date of
Active	No	SUB	\$374,032.07	\$773.28	\$374,805.35	1350 -	10/20/2018
Under 65 Retiree	Yes	SUB	\$141,736.48	\$202,067.39	\$343,803.87	Z5112 -	2/15/2019
Active	Yes	SUB	\$130,288.95	\$5,248.18	\$135,537.13	163512 -	2/25/2019
Active	Yes	SUB	\$106,998.22	\$178.09	\$107,176.31	M4806 -	2/19/2019
Active	Yes	DEP	\$94,632.56	\$66.60	\$94,699.16	D5700 - HB-SS	2/15/2019
Active	No	SUB	\$64,560.51	\$14.56	\$64,575.07	M4802 -	4/23/2018
Active	Yes	SUB	\$7,126.18	\$51,361.79	\$58,487.97	Z79891 -	2/22/2019
Active	Yes	SUB	\$729.22	\$57,659.04	\$58,388.26	L400 -	2/26/2019
65+ Retiree	No	SUB	\$56,066.40	\$1,163.00	\$57,229.40	C61 -	2/14/2019
Active	Yes	SUB	\$413.40	\$45,133.23	\$45,546.63	E291 -	2/26/2019
Active	No	SUB	\$41,491.33	\$597.89	\$42,089.22	I2510 -	11/15/2018
Active	Yes	SPS	\$3,985.70	\$37,503.28	\$41,488.98	ATHEROSCLE	
Active	Yes	DIS	\$31,292.36	\$5,841.01	\$37,133.37	M65311 -	2/25/2019
Active	Yes	SUB	\$27,379.58	\$8,732.10	\$36,111.68	K529 -	2/27/2019
Active	Yes	SUB	\$13,344.74	\$17,261.20	\$30,605.94	NONINFECTIV	
Active	Yes	SUB	\$29,098.50	\$31.68	\$29,130.18	G40219 -	2/14/2019
65+ Retiree	Yes	SUB	\$1,599.77	\$27,053.69	\$28,653.46	LOCALIZATIO	
Active	Yes	SUB	\$26,971.08	\$1,222.90	\$28,193.98	N-RELATED	
Active	Yes	SPS	\$26,884.47	\$285.29	\$27,169.76	M47816 -	2/1/2019
						SPONDYLOSI	
						N993 -	2/28/2019
						D801 -	2/28/2019
						C61 -	1/31/2019
						K449 -	2/13/2019
						DIAPHRAGMA	



TEXAS ASSOCIATION OF COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

983

Member Status	Currently Enrolled	Member Relationship	Medical Paid	Pharmacy Paid	Paid	Primary	Member Date of
65+ Retiree	Yes	SPS	\$18,297.26	\$7,819.95	\$26,117.21	Z5112 -	1/27/2019
Active	Yes	SUB	\$2,220.09	\$21,864.89	\$24,084.98	E1165 - TYPE	2/28/2019
Active	Yes	DEP	\$20,046.34	\$3,267.33	\$23,313.67	S06369A - TRAUMATIC HEMORRHAG	1/31/2019
Under 65 Retiree	Yes	SUB	\$750.91	\$22,252.78	\$23,003.69	E1149 - TYPE 2 DIABETES	2/28/2019
Active	Yes	SUB	\$10,831.58	\$11,760.91	\$22,592.49	I70223 - ATHEROSCLE	2/25/2019
Active	Yes	SUB	\$20,579.16	\$1,891.19	\$22,470.35	O99344 -	2/22/2019
Active	Yes	SUB	\$1,728.87	\$20,609.57	\$22,338.44	16521 -	2/24/2019
Active	No	SUB	\$21,813.76	\$10.43	\$21,824.19	M75121 - COMPLETE	4/10/2018
Active	Yes	SUB	\$1,104.53	\$20,030.89	\$21,135.42	E1165 - TYPE	2/27/2019
Active	Yes	SUB	\$17,178.02	\$3,485.35	\$20,663.37	R9439 - ABNORMAL	2/11/2019
Active	Yes	SUB	\$17,766.30	\$2,876.93	\$20,643.23	M5432 -	2/21/2019
Active	No	DEP	\$19,184.65	\$452.19	\$19,636.84	M25531 - PAIN	12/17/2018
Active	Yes	SPS	\$4,448.44	\$14,734.55	\$19,182.99	R1013 -	2/24/2019
Active	Yes	SUB	\$18,546.29	\$157.67	\$18,703.96	S81802A - UNSPECIFIED	2/15/2019
Active	Yes	SUB	-\$1,486.71	\$19,888.75	\$18,402.04	M5416 -	2/21/2019
Active	Yes	SPS	\$16,787.63	\$107.33	\$16,894.96	K352 - ACUTE	1/14/2019
Active	Yes	SUB	\$16,222.29	\$421.69	\$16,643.98	K640 - FIRST	2/12/2019
Active	No	SPS	\$14,921.18	\$1,586.07	\$16,507.25	1480 -	1/12/2018
Active	Yes	SUB	\$551.11	\$15,743.57	\$16,294.68	J069 - ACUTE	2/27/2019
Active	Yes	DEP	\$13,720.67	\$2,124.09	\$15,844.76	E860 -	2/27/2019
Active	Yes	DEP	\$13,124.99	\$2,444.85	\$15,569.84	G43719 - CHRONIC	2/27/2019
Active	Yes	SUB	\$11,378.97	\$3,574.68	\$14,953.65	N72 -	2/23/2019
Active	Yes	SUB	\$921.98	\$13,403.51	\$14,325.49	Z1231 - ENCOUNTER	2/15/2019
Active	Yes	SUB	\$12,502.84	\$1,811.57	\$14,314.41	M545 - LOW	2/9/2019
Active	Yes	SUB	\$5,409.85	\$8,507.29	\$13,917.14	H25811 - COMBINED	2/26/2019
Active	Yes	SUB	\$928.51	\$12,334.41	\$13,262.92	Z1211 - ENCOUNTER	2/27/2019
Active	Yes	SUB	\$11,106.48	\$1,849.69	\$12,956.17	R251 -	2/21/2019
Active	Yes	SUB	\$12,212.21	\$722.53	\$12,934.74	M5417 -	2/28/2019



TEXAS ASSOCIATION OF COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

984

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



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Chronic Conditions

Post Date: Feb 2019

Run Date: 4/1/2019

Metrics: (Claimants, Paid, % Paid)

Rows: (Chronic Conditions)

Columns: (Metrics)

Group: (066504 - NAVARRO COUNTY/TAC)

Paid Month: Last 12 TimeMonths

485

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

Enrollment Overview

986

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

Financial Dashboard

987

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

***Saved about 76% since switched to Navitus**



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

POOLED GROUP RATE and SURPLUS DISTRIBUTION HISTORY REPORT (PY2019)

Group Name: **Navarro County**

Group Number: 66504

Group Anniv: 10/1

480

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

*through March 2019

Dental: N/A

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



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL.

Pool 12 Month Medical Report

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

Metrics: (Average Subscribers,
Average Members,
Total Contribution,
Contribution PEPM,
Rows: (Paid Date)
Columns: (Metrics)
Paid Date: Last 12 TimeMonths
Account: (000094500 -
Coverage Type: (Medical))

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

989

Next Steps

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



TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

Thank You

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1-800-456-5974

www.county.org/healthycounty

www.county.org/group-health

991