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.

- 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

 <u>TO WIT PG 833</u>
- 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

 Motion to approve acceptance of 2018 Navarro Soil & Water Conservation

 TO WIT PG 834-948

- Motion to approve Tax Collection Report for April 2019, presented by Mike Dowd by Comm. Grant sec by Comm. Perry Carried unanimously

 TO WIT PG 949-955
- 12. Motion to approve Resolution for the Navarro Central Appraisal District by Comm. Grant sec by Comm. Perry
 Carried unanimously

 TO WIT PG 956-962
- 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
- Motion to approve sale of fireworks for Memorial Day, May 27, 2019 by Comm.
 Grant sec by Comm. Moore
 Carried unanimously

 TO WIT PG 963
- 15. Motion to approve Commercial/Industrial Utility Service Application for the Navarro County Annex 2 Property by Comm. Olsen sec by Comm. Perry Carried unanimously
 TO WIT PG 964-966
- 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 Carried unanimously
 TO WIT PG 967-975
- 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
- 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

- 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

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| BODKIN, NIEHAUS, DOR | BOB BARKER COMPANY I | BOB BARKER COMPANY I | BLACKFORD PRINTING C | BATTING CAGES INC | BATTING CAGES INC | B & G AUTO PARTS | ANIMAL CARE CLINIC | ANIMAL CARE CLINIC | ANDREW WOLF | AMERICAN FORENSICS, | AMERICAN FORENSICS, | AKV PLUMBING CONTRAC | AKV PLUMBING CONTRAC | A-1 FIRE & SECURITY | A-1 FIRE & SECURITY | VENDOR NAME | 5/13/2019 7:36 |
| œ | 00 | | 00 | 00 | œ | œ | 00 | œ | 00 | œ | ∞ | 00 | œ | ∞ | 00 | œ | 00 | ∞ | 00 | œ | 00 | 00 | œ | 00 | 00 | 00 | ∞ | ∞ | 00 | PΡ | |
| 2019 101-435-485 | 2019 101-512-330 | 2019 101-512-350 | 2019 101-512-352 | 2019 101-512-352 | 2019 101-512-352 | 2019 101-512-352 | 2019 101-512-352 | 2019 101-512-352 | 2019 101-512-352 | 2019 101-512-352 | 2019 101-512-352 | 2019 101-512-330 | 2019 101-572-310 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-560-444 | 2019 101-560-444 | 2019 101-568-321 | 2019 101-568-321 | 2019 101-568-321 | 2019 101-512-385 | 2019 101-512-385 | 2019 101-475-428 | 2019 101-406-487 | 2019 101-406-487 | 2019 101-512-445 | 2019 101-512-445 | 2019 101-512-445 | 2019 101-512-445 | ACCOUNT# | GENERAL FUND |
| OTHER LITIGATION | JANITORIAL SUPPL | INMATE SUPPLIES | INMATE CLOTHING | JANITORIAL SUPPL | OFFICE SUPPLIES | MAINTENANCE SUPP | MAINTENANCE SUPP | VEHICLE MAINT. S | VEHICLE MAINT. S | MAINTENANCE SUPP | MAINTENANCE SUPP | MAINTENANCE SUPP | COUNTY FARM | COUNTY FARM | TRAVEL/CONFERENC | AUTOPSY | AUTOPSY | REPAIRS & MAINTE | REPAIRS & MAINTE | REPAIRS & MAINTE | REPAIRS & MAINTE | ACCOUNT NAME | |
| 5/6/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/1/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/6/2019 | 5/2/2019 | 5/2/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | 5/3/2019 | VP DATE | |
| 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | DATE TBP | < |
| | 308722 | 308691 | 308753 | 308753 | 308753 | 308753 | 308753 | 308753 | 308753 | 308753 | 308753 | 308548 | | 308724 | 308724 | 308580 | 308580 | 307909 | 307909 | 308746 | 308659 | 308684 | | | | 308776 | 308776 | | | PO NO | CH101 PAG |
| 13.45 | 1,034.00 | 984.00 | 86.70 | 167.96 | 159.48 | 110.10 | 73.40 | 96.00 | 174.80 | 166.80 | 157.72 | 138.44 | 122.00 | 271.60 | 1,425.60 | 52.50 | 62.00 | 4.25 | 51.00 | 52.00 | 139.00 | 139.00 | 240.00 | 1,700.00 | 1,700.00 | 277.00 | 202.93 | 1,250.00 | 1,595.00 | AMOUNT | 1.00 |

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| 2019 101-568-454 | 2019 101-568-454 2019 101-568-454 | 2019 101-410-454 | 2019 101-411-454 | 2019 101-410-335 | 2019 101-406-482 | 2019 101-512-310 | 2019 101-459-428 | 2019 101-410-330 | 2019 101-410-330 | 2019 101-410-330 | 2019 101-410-320 | 2019 101-410-320 | 2019 101-410-320 | 2019 101-410-320 | 2019 101-560-340 | 2019 101-410-445 | 2019 101-410-445 | 2019 101-512-445 | 2019 101-572-428 | 2019 101-572-428 | 2019 101-572-428 | 2019 101-410-330 | 2019 101-410-330 | 2019 101-421-428 | 2019 101-403-440 | 2019 101-568-320 | 2019 101-568-320 | 2019 101-568-320 | 2019 101-568-320 | 2019 101-568-321 | 2019 101-568-445 | 2019 101-435-411 |
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| 2019 101-436-445 2019 101-475-320 2019 101-475-320 2019 101-475-320 | 2019 101-512-321 2019 101-456-445 2019 101 /56 //5 | 2019 101-512-321 | 2019 101-512-321 2019 101-512-321 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-409-425 | 2019 101-435-411 | 2019 101-435-485 | 2019 101-435-411 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-435-411 | 2019 101-435-485 | 2019 101-435-411 | 2019 101-435-485 | 2019 101-435-411 | 2019 101-435-485 | 2019 101-435-495 | 2019 101-435-411 | 2019 101-435-411 | 2019 101-435-485 | 2019 101-430-411 | 2019 101-430-485 | 2019 101-430-411 | 2019 101-430-411 | 2019 101-430-411 |
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| GALLS LLC | GALLS LLC | GALLS LLC | GALLS LLC | GALLS LLC | GALLS LLC | GAIL HURLEY | FIVE STAR SERVICES I | FIVE STAR SERVICES I | FIVE STAR SERVICES I | FEDEX - TXMAS | F.B. MCGREGOR, JR | ELECTION SYSTEMS & S | ED BROWN DISTRIBUTOR | ED BROWN DISTRIBUTOR | DEAN THEDFORD OFFICE |
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| 69.50 25.53 | 81.48 | 30.78 | 69.00 | 69.50 | 69.00 | 25.00 | 4,865.98 | 4,919.09 | 4,837.08 | 31.31 | 44.66 | 20.14 | 14.49 | 1,637.50 | 49.15 | 23.68 | 183.40 | (74.96) | 824.96 | 399.00 | 219.98 | 399.00 | 2,618.00 | 299.94 | 259.99 | (519.98) | 519.98 | 2,859.89 | 239.99 | (49.99) | 34.99 | 1,799.00 |

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| 2019 101-512-352 2019 101-512-352 2019 101-512-352 | 2019 101-561-446 | 2019 101-413-321 | 2019 101-413-321 | 2019 101-413-321 | 2019 101-413-321 | 2019 101-413-321 | 2019 101-413-321 | 2019 101-411-455 | 2019 101-410-455 | 2019 101-560-426 | 2019 101-560-426 | 2019 101-560-426 | 2019 101-475-310 | 2019 101-475-310 | 2019 101-475-310 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-512-321 | 2019 101-430-413 | 2019 101-560-426 | 2019 101-560-426 | 2019 101-560-426 | 2019 101-560-426 | 2019 101-560-426 | 2019 101-560-426 | 2019 101-560-426 | 2019 101-560-426 |
| INMATE CLOTHING INMATE CLOTHING | REPAIRS & MAINT | MAINTENANCE SUPP | MAINT CONTRACT - | MAINT CONTRACT - | UNIFORMS | UNIFORMS | UNIFORMS | OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | MAINTENANCE SUPP | VISITING JUDGES | UNIFORMS |
| 5/3/2019 5/13/2019 5/3/2019 5/13/2019 5/3/2019 5/13/2019 | | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/2/2019 5/13/2019 | 5/2/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 |
| 308754 308754 308754 | 308757 | 308794 | 308794 | 308794 | 308794 | 308794 | 308794 | | | 307667 | 307667 | 307667 | 308656 | 308656 | 308656 | 308583 | 308583 | 308583 | 308583 | 308583 | 308583 | 308583 | | 308628 | 308502 | 308502 | 308572 | 308572 | 308572 | 308572 | 308572 |
| 58.50 47.07 | 105.00 | 141.25 | 19.94 | 122.85 | 63.92 | 63.92 | (18.45) | 39.95 | 39.95 | 418.00 | 5.00 | 356.00 | (57.23) | 326.39 | 133.15 | 10.80 | 62.96 | 29.19 | 61.54 | 22.49 | 52.93 | 79.99 | 58.00 | 92.50 | 75.00 | 69.00 | 30.78 | 30.78 | 30.78 | 30.78 | 25.53 |

| JOHNSON OIL COMPANY JOHNSON OIL COMPANY JOSEPH AGUILAR JOSEPH AGUILAR | JACOBSON LAW FIRM PC JERRY PUTMAN JERRY PUTMAN | IJS COMPANY IJS COMPANY JACOBSON LAW FIRM PC | IJS COMPANY IJS COMPANY | IJS COMPANY IJS COMPANY | IJS COMPANY IJS COMPANY IJS COMPANY | IJS COMPANY IJS COMPANY IJS COMPANY IJS COMPANY | ICS JAIL SUPPLIES, I IJS COMPANY IJS COMPANY | ICS JAIL SUPPLIES, I | .)) |
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| 2019 101-560-370 2019 101-560-370 2019 101-425-411 2019 101-425-411 2019 101-430-411 | 2019 101-406-410 2019 101-475-310 2019 101-475-310 | 2019 101-512-350 2019 101-410-330 2019 101-406-410 | 2019 101-512-330 2019 101-512-330 2019 101-512-330 | 2019 101-512-330 2019 101-512-330 2019 101-512-330 | 2019 101-512-330 2019 101-512-330 2019 101-512-330 2019 101-512-330 | 2019 101-512-325 2019 101-512-330 2019 101-512-330 2019 101-512-330 | 2019 101-512-352 2019 101-410-330 2019 101-512-330 | 2019 101-512-352 2019 101-512-352 2019 101-512-352 2019 101-512-352 2019 101-512-352 2019 101-512-352 | 2010 101 612 262 |
| GAS & OIL GAS & OIL COURT APPOINTED COURT APPOINTED COURT APPOINTED | PROFESSIONAL SER OFFICE SUPPLIES OFFICE SUPPLIES | INMATE SUPPLIES JANITORIAL SUPPL PROFESSIONAL SER | JANITORIAL SUPPL JANITORIAL SUPPL JANITORIAL SUPPL | JANITORIAL SUPPL JANITORIAL SUPPL | JANITORIAL SUPPL JANITORIAL SUPPL JANITORIAL SUPPL | KITCHEN SUPPLIES JANITORIAL SUPPL JANITORIAL SUPPL JANITORIAL SUPPL | INMATE CLOTHING JANITORIAL SUPPL JANITORIAL SUPPL | INMATE CLOTHING INMATE CLOTHING INMATE CLOTHING INMATE CLOTHING INMATE CLOTHING | ININANTE CI OTUING |
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| 308584 308584 | | 308824 305180 | 308824 308824 308824 | 308824 | 308824 308824 308824 308824 | 308748 308824 308824 308824 | 308754 307498 308721 | 308754 308754 308754 308754 308754 308754 | 20275/ |
| 5,595.12 5,553.12 200.00 200.00 845.00 | 18.46 187.50 8.99 | 328.00 97.56 172.88 | 107.20 105.00 254.70 | 182.97 | 165.55 27.26 41.34 13.35 | 330.16 174.00 301.10 924.00 | 179.68 24.78 377.28 | 280.80 224.64 105.30 140.40 179.68 | 47 07 |

| K & S TIRE TOWING & K & S TIRE TOWING & K & S TIRE TOWING & | & STIRE TOWING | K & S TIRE TOWING & | & STIRE TOWING | K & S TIRE TOWING & | ω Ω | K & S TIRE TOWING & | JUANITA BRAVO EDGECO | JUANITA BRAVO EDGECO | JUANITA BRAVO EDGECO | JUANITA BRAVO EDGECO | JOSEPH AGUILAR |
|--|-----------------|---------------------|--------------------|---------------------|---------------------|---------------------|---------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|----------------------|----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| 00 00 00 | ∞ (| o o | | 00 | ∞ | 00 | œ | œ | ∞ | ∞ | 00 | œ | 00 | œ | 00 | ∞ | ∞ | œ | 00 | ∞ | 00 | 00 | 00 | 8 | 00 | 00 | ∞ | 00 | œ | ∞ |
| 3 2019 101-560-445 3 2019 101-560-445 3 2019 101-560-445 | | 3 2019 101-560-445 | 2019 | 3 2019 101-560-445 | 3 2019 101-560-445 | 3 2019 101-560-445 | 3 2019 101-560-445 | 3 2019 101-560-445 | 3 2019 101-560-445 | 3 2019 101-560-445 | 3 2019 101-512-445 | 2019 101-512-445 | 2019 101-512-445 | 2019 101-512-445 | 2019 101-512-445 | 2019 101-560-445 | 2019 101-560-445 | 2019 101-560-445 | 2019 101-560-445 | 2019 101-560-445 | 2019 101-430-411 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-430-411 | 2019 101-430-411 | 2019 101-430-411 | 2019 101-430-411 | 2019 101-430-411 | 2019 101-430-411 | 2019 101-430-411 |
| REPAIRS & MAINT REPAIRS & MAINT REPAIRS & MAINT | REPAIRS & MAINT | REPAIRS & MAINT | | REPAIRS & MAINT | REPAIRS & MAINT | REPAIRS & MAINT | REPAIRS & MAINT | REPAIRS & MAINT | REPAIRS & MAINT | REPAIRS & MAINT | REPAIRS & MAINTE | REPAIRS & MAINT | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED |
| 5/9/2019 5/13/2019 5/9/2019 5/13/2019 5/9/2019 5/13/2019 | _ | 5/9/2019 5/13/2019 | 5/6/2019 5/13/2019 | | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/2/2019 5/13/2019 | 5/2/2019 5/13/2019 | 5/2/2019 5/13/2019 | 5/2/2019 5/13/2019 | 5/2/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/2/2019 5/13/2019 |
| | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308601 | 308723 | 308723 | 308658 | | | | | | | | | | |
| 215.42 272.00 291.46 | 10.00 | 11.40 | 10.00 42 49 | 26.40 | 72.09 | 10.00 | 11.40 | 72.09 | 88.00 | 10.00 | 34.00 | 15.99 | 10.00 | 11.40 | 72.09 | 10.00 | 20.00 | 11.40 | 96.27 | 171.00 | 5,437.50 | 100.00 | 200.00 | 537.50 | 452.50 | 552.50 | 685.00 | 350.00 | 780.00 | 1,250.00 |

| 2019 101-560-445 REPAIRS & MAINT 5/9/2019 5/13/2019 2019 101-560-445 REPAIRS & MAINT 5/9/2019 5/13/2019 2019 101-430-411 COURT APPOINTED 5/2/2019 5/13/2019 2019 101-430-412 COURT APPOINTED 5/2/2019 5/13/2019 2019 101-430-412 COURT APPOINTED 5/2/2019 5/13/2019 2019 101-430-412 COURT APPOINTED 5/2/2019 5/13/2019 2019 101-435-411 COURT APPOINTED 5/2/2019 5/13/2019 2019 101-430-412 C |
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| 5/13/2019 |
| 308601 308831 308831 |

| LAW OFFICE OF MICHAE | LAW OFFICE OF MICAH | LAW OFFICE OF MICAH | LAW OFFICE OF MICAH | LAW OFFICE OF KERRI | LAW OFFICE OF DANIEL | KRYSTAL MCCOLLUM | KRYSTAL MCCOLLUM | KP GRAPHIC SOLUTIONS | KELLY R MYERS, ATTOR | KEATHLEY LAW OFFICE, |
|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|----------------------|----------------------|----------------------|--------------------|--------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 00 | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | 00 | 00 | 00 | ∞ | 00 | œ | ∞ | ∞ | ∞ | ∞ | 00 | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | 00 | ∞ | ∞ | œ | 00 | ∞ | 00 | ∞ |
| 2019 101-425-411 | 2019 101-435-411 | 2019 101-435-485 | 2019 101-435-411 | 2019 101-430-411 | 2019 101-430-411 | 2019 101-435-411 | 2019 101-435-411 | 2019 101-435-411 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-430-411 | 2019 101-430-411 | 2019 101-430-411 | 2019 101-435-411 | 2019 101-435-411 | 2019 101-435-411 | 2019 101-435-411 | 2019 101-435-411 | 2019 101-560-428 | 2019 101-560-428 | 2019 101-440-310 | 2019 101-440-310 | 2019 101-440-310 | 2019 101-440-310 | 2019 101-440-310 | 2019 101-440-310 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-430-411 |
| COURT APPOINTED | COURT APPOINTED | OTHER LITIGATION | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | TRAVEL/CONFERENC | TRAVEL/CONFERENC | OFFICE SUPPLIES | COURT APPOINTED |
| 5/3/2019 5/13/2019 | _ | | | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/2/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 |
| | | | | | | | | | | | | | | | | | | | | | 308139 | 308139 | 308139 | 308575 | 308575 | 308575 | | | | | | | |
| 150.00 | 687.50 | 1.00 | 537.50 | 750.00 | 712.50 | 183,34 | 383.33 | 483.33 | 100.00 | 100.00 | 462.50 | 662.50 | 750.00 | 905.00 | 510.00 | 100.00 | 150.00 | 250.00 | 176.32 | 46.75 | 128.18 | 945.00 | 1,039.50 | 43.89 | 160.00 | 90.00 | 200.00 | 100.00 | 200.00 | 100.00 | 200.00 | 200.00 | 550.00 |

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

| OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM | | OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM | OFFICE DEPOT INC-TXM | | OFFICE DEPOT INC-TXM | OCULOPLASTIC ASSOCIA | NEW LONDON TECHNOLOG | NEW LONDON TECHNOLOG | NELSON PUTMAN PROPAN | NEAL GREEN, JR | NEAL GREEN, JR |
|--|--------------------------------------|--|----------------------|------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------------------------|----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|
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| 2019 101-440-310 2019 101-406-312 2019 101-406-312 2019 101-560-310 | 2019 101-407-310 2019 101-458-310 | 2019 101-475-310 2019 101-475-310 | 2019 101-425-310 | 2019 101-425-310 | 2019 101-425-310 | 2019 101-402-310 | 2019 101-475-310 | 2019 101-512-310 | 2019 101-475-310 | 2019 101-572-312 | 2019 101-475-495 | 2019 101-560-321 | 2019 101-560-321 | 2019 101-512-385 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-425-411 | 2019 101-430-411 | 2019 101-435-411 | 2019 101-430-411 | 2019 101-435-411 | 2019 101-435-485 | 2019 101-430-411 | 2019 101-435-411 | 2019 101-435-411 | 2019 101-435-411 |
| OFFICE SUPPLIES COPY & POSTAGE S COPY & POSTAGE S OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | COPY & POSTAGE S | WITNESS EXPENDIT | OPERATING SUPPLI | OPERATING SUPPLI | COUNTY FARM | COURT APPOINTED | OTHER LITIGATION | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED | COURT APPOINTED |
| 5/6/2019 5/13/2019 5/6/2019 5/13/2019 5/6/2019 5/13/2019 5/6/2019 5/13/2019 | | 5/6/2019 5/13/2019 5/6/2019 5/13/2019 | | | | 5/6/2019 5/13/2019 | | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | 5/3/2019 5/13/2019 | |
| 308670 308670 308670 308680 | 308667 308668 | 308666 | 308665 | 308665 | 308665 | 308665 | 308636 | 308635 | 308610 | 308738 | | 308809 | 308809 | | | | | | | | | | | | | | |
| 20.00 353.00 70.60 79.14 | 94.70 44.34 26.68 | 76.09 | 160.00 | 13.77 | 170.57 | 131./1 | 382.51 | 277.23 | 59.98 | 69.98 | 129.27 | 19.89 | 234.00 | 62.00 | 100.00 | 150.00 | 100.00 | 100.00 | 125.00 | 500.00 | 425.00 | 637.50 | 2.00 | 310.00 | 462.50 | 675.00 | 1,150.00 |

| 8 2019 101-560-310 OFFICE SUPPLIES 5/6/2019 5/8 2019 101-475-310 OFFICE SUPPLIES 5/6/2019 5/8 2019 101-475-310 OFFICE SUPPLIES 5/6/2019 5/8 2019 101-406-312 COPY & POSTAGE S 5/6/2019 5/8 2019 101-403-310 OFFICE SUPPLIES 5/6/2019 5/8 2019 101-512-310 OFFICE SUPPLIES 5/6/2019 5/8 2019 101-512-310 OFFICE SUPPLIES 5/6/2019 5/8 2019 101-475-310 OFFICE SUPPLIES 5/6/2019 5/8 2019 101-406-312 COPY & POSTAGE S 5/6/2019 5/8 2019 101-495-310 OFFICE SUPPLIES 5/6/2019 5/6/2019 5/8 2019 101-495-310 OFFICE SUPPLIES 5/6/2019 5/6/2019 5/8 2019 101-495-310 OFFICE SUPPLIES 5/6/2019 | 2019 101-560-310 OFFICE SUPPLIES 2019 101-475-310 OFFICE SUPPLIES 2019 101-475-310 OFFICE SUPPLIES 2019 101-475-310 OFFICE SUPPLIES 2019 101-405-310 OFFICE SUPPLIES 2019 101-406-312 COPY & POSTAGE S 2019 101-403-310 OFFICE SUPPLIES 2019 101-512-310 OFFICE SUPPLIES 2019 101-475-310 OFFICE SUPPLIES 2019 101-406-312 COPY & POSTAGE S 2019 101-406-312 COPY & POSTAGE S 2019 101-495-310 OFFICE SUPPLIES 206/2019 2019 101-452-385 COUNTY FARM 206/2019 2019 101-512-385 COUNTY FARM 5/6/2019 2019 101-512-385 COUNTY FARM | OLSEN FEED & SUPPLY OLSEN FEED & SUPPLY | OLSEN FEED & SUPPLY OLSEN FEED & SUPPLY | OLSEN FEED & SUPPLY | OFFICE DEPOT INC-TXM | OFFICE DEPOT INC-TXM | OFFICE DEPOT INC-TXM | | | OFFICE DEPOT INC-TXM | | OFFICE DEPOT INC-TXM | OFFICE DEPOT INC-TXM | | | OFFICE DEPOT INC-TXM |
|---|---|--|--|--------------------------|----------------------------|----------------------|----------------------|------------|--------------|----------------------|------------|----------------------|----------------------|------------|------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 5/6/2019 5 | 5/6/2019 5/13/2019 308680 5/6/2019 5/13/2019 308700 5/6/2019 5/13/2019 308700 5/6/2019 5/13/2019 308700 5/6/2019 5/13/2019 308701 5/6/2019 5/13/2019 308706 5/6/2019 5/13/2019 308706 5/6/2019 5/13/2019 308706 5/6/2019 5/13/2019 308706 5/6/2019 5/13/2019 308706 5/6/2019 5/13/2019 308740 5/6/2019 5/13/2019 308740 5/6/2019 5/13/2019 308741 5/6/2019 5/13/2019 308741 5/6/2019 5/13/2019 308741 5/6/2019 5/13/2019 308741 5/6/2019 5/13/2019 308741 5/6/2019 5/13/2019 308741 5/6/2019 5/13/2019 308741 5/6/2019 5/13/2019 308742 ES 5/6/2019 5/13/2019 308742 5/6/2019 5/13/2019 308763 5/6/2019 5/13/2019 308763 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 5/6/2019 5/13/2019 307508 | 2019 101-512-385 2019 101-512-385 2019 101-512-385 | 2019 101-512-385 2019 101-512-385 2019 101-512-385 | 2019 101-512-385 | ' | | | | | | | | _ | _ | _ | | _ | _ | _ | _ | 2019 101-406-312 | 2019 101-560-310 | 2019 101-475-310 | 2019 101-475-310 | 2019 101-475-310 | 2019 101-560-310 |
| | 308680 308700 308700 308700 308701 308706 308706 308706 308740 308740 308740 308741 308741 308741 308742 308743 308763 308763 307508 307508 307508 307508 | 5/6/2019 5, 5/6/2019 5, 5/6/2019 5, | 5/6/2019 5 5/6/2019 5 5/6/2019 5 | 5/6/2019 5 5/6/2019 5 | 5/6/2019 5, 5/1/2019 5, | 5/6/2019 5/ | S 5/6/2019 5 | 5/6/2019 5 | S 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | S 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 | 5/6/2019 5 |

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

| 308661 308732 | 5/3/2019 5/13/2019 5/3/2019 5/13/2019 | JANITORIAL SUPPL EXTRADITION OF P | 8 2019 101-512-330 8 2019 101-512-465 | ULINE US CORRECTIONS LLC |
|------------------|--|-----------------------------------|--|--------------------------|
| | 5/3/2019 | JANITORIAL SUPPL | - | ULINE |
| 9 5/13/2019 | 5/3/2019 | JANITORIAL SUPPL | 8 2019 101-512-330 | OLINE |
| 9 5/13/2019 | 5/3/2019 | JANITORIAL SUPPL | 8 2019 101-512-330 | ULINE |
| 19 5/13/2019 | 5/3/2019 | JANITORIAL SUPPL | 8 2019 101-512-330 | ULINE |
| 9 5/13/2019 | 5/3/2019 | JANITORIAL SUPPL | 8 2019 101-512-330 | ULINE |
| 19 5/13/2019 | 5/3/2019 | JANITORIAL SUPPL | 8 2019 101-512-330 | ULINE |
| 19 5/13/2019 | 5/6/2019 | UNIFORMS | 8 2019 101-560-426 | TROPHIES UNLIMITED L |
| 19 5/13/2019 | 5/3/2019 | INTERPRETER | 8 2019 101-435-410 | TOMAS ECHARTEA |
| 19 5/13/2019 | 5/3/2019 | INTERPRETER | 8 2019 101-430-410 | TOMAS ECHARTEA |
| 19 5/13/2019 | 5/3/2019 | INTERPRETER | 8 2019 101-435-410 | TOMAS ECHARTEA |
| 19 5/13/2019 | 5/3/2019 | INTERPRETER | 8 2019 101-435-410 | TOMAS ECHARTEA |
|)19 5/13/2019 | 5/3/2019 | INTERPRETER | 8 2019 101-435-410 | TOMAS ECHARTEA |
|)19 5/13/2019 | 5/3/2019 | INTERPRETER | 8 2019 101-430-410 | TOMAS ECHARTEA |
| 019 5/13/2019 | 5/3/2019 | INTERPRETER | 8 2019 101-430-410 | TOMAS ECHARTEA |
| 019 5/13/2019 | 5/3/2019 | INTERPRETER | 8 2019 101-430-410 | TOMAS ECHARTEA |
| 019 5/13/2019 | 5/6/2019 | MEDICAL EXAMINAT | 8 2019 101-430-470 | THOMAS ALLEN PH D |
| 019 5/13/2019 | 5/10/2019 | MENTAL / AD LITE | 8 2019 101-425-490 | THE BEAUCHAMP FIRM |
| 019 5/13/2019 | 5/10/2019 | MENTAL / AD LITE | 8 2019 101-425-490 | THE BEAUCHAMP FIRM |
|)19 5/13/2019 | 5/10/2019 | MENTAL / AD LITE | 8 2019 101-425-490 | THE BEAUCHAMP FIRM |
| | 5/10/2019 | MENTAL / AD LITE | 8 2019 101-425-490 | THE BEAUCHAMP FIRM |
| | 5/10/2019 | MENTAL / AD LITE | 8 2019 101-425-490 | THE BEAUCHAMP FIRM |
| | 5/10/2019 | MENTAL / AD LITE | 8 2019 101-425-490 | THE BEAUCHAMP FIRM |
| | 5/10/2019 | MENTAL / AD LITE | 8 2019 101-425-490 | THE BEAUCHAMP FIRM |
|)19 5/13/2019 | 5/10/2019 | MENTAL / AD LITE | 8 2019 101-425-490 | THE BEAUCHAMP FIRM |
|)19 5/13/2019 | 5/6/2019 | REPAIRS & MAINTE | 8 2019 101-410-445 | TEXAS VOICE & DATA S |
| 019 5/13/2019 | 5/6/2019 | REPAIRS & MAINTE | 8 2019 101-410-445 | TEXAS VOICE & DATA S |
| 019 5/13/2019 | 5/6/2019 | TELEPHONE | 8 2019 101-410-435 | TEXAS VOICE & DATA S |
|)19 5/13/2019 | 5/1/2019 | TRAVEL/CONFERENC | 8 2019 101-458-428 | TEXAS STATE UNIVERSI |
| 19 5/13/2019 | 5/1/2019 | MAINT CONTRACT - | 8 2019 101-410-455 | TEXAS FIRE ALARM INC |
| 19 5/13/2019 | 5/3/2019 | SCHOOLS & TRAINI | 8 2019 101-512-428 | TEXAS ENGINEERING EX |
| 19 5/13/2019 | 5/3/2019 | SCHOOLS & TRAINI | 8 2019 101-512-428 | TEXAS ENGINEERING EX |
| 19 5/13/2019 | 5/6/2019 | REPAIRS & MAINT | 8 2019 101-560-445 | TEXAS DEPARTMENT OF |

| 9 | ED 5/3/2019 5/13/2019 ED 5/3/2019 5/13/2019 | COURT APPOINTED | 8 2019 101-425-411 | ~ ~ | WILLIAM EARL PRICE |
|--------------------|--|-----------------------------|--------------------|------------|----------------------|
| | | COURT APPOINTED | - | a | WILLIAM EARL PRICE |
| 5/3/2019 5/13/2019 | | COURT APPOINTED | 8 2019 101-425-411 | ~ | WILLIAM EARL PRICE |
| 5/3/2019 5/13/2019 | _ | COURT APPOINTED | 8 2019 101-435-411 | ~ | WILLIAM EARL PRICE |
| 5/3/2019 5/13/2019 | | COURT APPOINTED | 8 2019 101-435-411 | ~ | WILLIAM EARL PRICE |
| _ | | COURT APPOINTED | 8 2019 101-425-411 | ~ | WILLIAM EARL PRICE |
| 5/3/2019 5/13/2019 | _ | COURT APPOINTED | 8 2019 101-435-411 | ~ | WILLIAM EARL PRICE |
| 5/3/2019 5/13/2019 | | COURT APPOINTED | 8 2019 101-430-411 | ~ | WILLIAM EARL PRICE |
| 5/3/2019 5/13/2019 | | COURT APPOINTED | 8 2019 101-430-411 | ~ | WILLIAM EARL PRICE |
| 5/3/2019 5/13/2019 | | COURT APPOINTED | 3 2019 101-430-411 | 00 | WILLIAM EARL PRICE |
| 5/1/2019 5/13/2019 | · | DUES & SUBSCRIPT | 8 2019 101-475-419 | ∞ | WILLIAM DIXON |
| 5/6/2019 5/13/2019 | | DUES & SUBSCRIPT | 8 2019 101-475-419 | ∞ | WEST PUBLISHING CORP |
| 5/6/2019 5/13/2019 | 5 | PUBLICATIONS | 3 2019 101-480-419 | ~ | WEST PUBLISHING CORP |
| 5/6/2019 5/13/2019 | | DUES & PUBLICATI | 8 2019 101-435-419 | ~ | WEST PUBLISHING CORP |
| 5/3/2019 5/13/2019 | • | DUES & SUBSCRIPT | 3 2019 101-457-419 | 00 | WEST PUBLISHING CORP |
| 5/3/2019 5/13/2019 | · | DUES & SUBSCRIPT | 3 2019 101-458-419 | ~ | WEST PUBLISHING CORP |
| 5/3/2019 5/13/2019 | | REPAIRS & MAINTE | 3 2019 101-512-445 | 00 | WATSON AIR CONDITION |
| 5/3/2019 5/13/2019 | | REPAIRS & MAINTE | 3 2019 101-512-445 | œ | WATSON AIR CONDITION |
| _ | | REPAIRS & MAINTE | 3 2019 101-512-445 | 00 | WATSON AIR CONDITION |
| 5/3/2019 5/13/2019 | | REPAIRS & MAINTE | 3 2019 101-512-445 | ∞ | WATSON AIR CONDITION |
| 5/6/2019 5/13/2019 | T | MAINT CONTRACT | 3 2019 101-410-457 | 00 | VERDIN COMPANY |
| 5/3/2019 5/13/2019 | | OPERATING SUPPLI | 3 2019 101-560-321 | ∞ | VARSITY BRANDS HOLDI |
| 5/3/2019 5/13/2019 | | OPERATING SUPPLI | 3 2019 101-560-321 | 00 | VARSITY BRANDS HOLDI |
| 5/9/2019 5/13/2019 | | REPAIRS & MAINT | 3 2019 101-560-445 | ∞ | VALVOLINE EXPRESS CA |
| 5/9/2019 5/13/2019 | | REPAIRS & MAINT | 3 2019 101-560-445 | 00 | VALVOLINE EXPRESS CA |
| 5/6/2019 5/13/2019 | | REPAIRS & MAINT | 3 2019 101-560-445 | ∞ | VALVOLINE EXPRESS CA |
| 5/6/2019 5/13/2019 | | REPAIRS & MAINTE | 3 2019 101-475-445 | ∞ | VALVOLINE EXPRESS CA |
| 5/6/2019 5/13/2019 | · | REPAIRS & MAINT | 3 2019 101-560-445 | 00 | VALVOLINE EXPRESS CA |
| 5/6/2019 5/13/2019 | | REPAIRS & MAINT | 3 2019 101-560-445 | ∞ | VALVOLINE EXPRESS CA |
| 5/6/2019 5/13/2019 | P 5/ | EXTRADITION OF | 3 2019 101-512-465 | 00 | US CORRECTIONS LLC |
| 5/6/2019 5/13/2019 | P 5/ | EXTRADITION OF | 3 2019 101-512-465 | o o | US CORRECTIONS LLC |
| 5/3/2019 5/13/2019 | P 5/3 | EXTRADITION OF | 3 2019 101-512-465 | 00 | US CORRECTIONS LLC |
| 5/3/2019 5/13/2019 | | EXTRADITION OF P | 3 2019 101-512-465 | 00 | US CORRECTIONS LLC |

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

| OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM ROBERT L SAENZ TROPHIES UNLIMITED L TROPHIES UNLIMITED L | BEHAVIORAL MEASURES BEHAVIORAL MEASURES BLACKFORD PRINTING C BLACKFORD PRINTING C BLACKFORD PRINTING C | BEHAVIORAL MEASURES | ©05/13/2019 07:36:15 VENDOR NAME | XEROX CORP - TXMAS 800 NORTH MAIN LTD 800 NORTH MAIN LTD |
|---|--|---|-------------------------------------|--|
| 999999 | و و و و و و | | PP | 00 00 00 00 00 00 00 |
| 2019 151-571-310 2019 151-571-310 2019 151-571-310 2019 151-573-410 2019 151-571-310 2019 151-571-310 | 2019 151-571-410 2019 151-571-410 2019 151-571-310 2019 151-571-310 2019 151-571-310 2019 151-571-575 | 2019 151-571-410 2019 151-571-410 2019 151-571-410 2019 151-571-410 2019 151-571-410 2019 151-571-410 2019 151-571-410 2019 151-571-410 | C S C D ACCOUNT # | 2019 101-430-440 2019 101-499-310 2019 101-499-440 2019 101-512-440 2019 101-409-440 2019 101-571-447 2019 101-571-447 2019 101-571-447 |
| DEPARTMENT SUPPL DEPARTMENT SUPPL DEPARTMENT SUPPL CONTRACT SERVICE DEPARTMENT SUPPL DEPARTMENT SUPPL | CONTRACT & POLYG CONTRACT & POLYG DEPARTMENT SUPPL DEPARTMENT SUPPL DEPARTMENT SUPPL MACHINERY & EQUI | CONTRACT & POLYG | ACCOUNT NAME | COPIER RENTAL OFFICE SUPPLIES COPIER RENTAL COPIER RENTAL COPIER RENTAL RENT RENT RENT |
| - | 5/1/2019 5/13/2019 5/1/2019 5/13/2019 5/6/2019 5/13/2019 5/6/2019 5/13/2019 5/6/2019 5/13/2019 5/9/2019 5/13/2019 | | VP DATE DATE TBP PO | 5/6/2019 5/13/2019 5/6/2019 5/13/2019 5/6/2019 5/13/2019 5/9/2019 5/13/2019 5/9/2019 5/13/2019 5/1/2019 5/13/2019 5/1/2019 5/13/2019 5/1/2019 5/13/2019 |
| 308625 308625 308625 308106 308106 | 307524 307524 307524 307524 | | PO NO | |
| 62.98 204.20 8.72 1,295.00 108.00 30.00 | 150.00 150.00 78.00 78.00 78.00 78.00 950.00 | 150.00 150.00 150.00 150.00 150.00 150.00 150.00 | 246,071.06 AMOUNT | 129.28 0.20 151.11 177.51 196.67 5,211.75 5,211.75 5,211.75 |

| ACTION SIGN & BANNER ACTION SIGN & BANNER ACTION SIGN & BANNER ACTION SIGN & BANNER ARNOLD CRUSHED STONE ARNOLD CRUSHED STONE ATWOODS DISTRIBUTING | VENDOR NAME | ©05/13/2019 07:36:15 | GREENLANDER LLC MOIR WATERSHED SERVI | VENDOR NAME | @05/13/2019 07:36:15 | | VERL O CHILDERS JR P | RECOVERY HEALTHCARE | PEGASUS SCHOOLS INC | LIMESTONE COUNTY JUV | VENDOR NAME | @05/13/2019 07:36:15 | TROPHIES UNLIMITED L TROPHIES UNLIMITED L |
|--|--------------|----------------------|---|--------------|----------------------|---|--------------------------------------|---------------------|---------------------|----------------------|--------------|----------------------|--|
| & & & & & & & & & & & & & & & & & & & | рp | | ∞ ∞ | PР | | | 9 9 | 9 | 9 | 9 | рp | | 9 |
| 2019 211-611-322 2019 211-611-322 2019 211-611-322 2019 211-611-322 2019 211-611-376 2019 211-611-376 2019 211-611-321 | ACCOUNT# | ROAD & BRIDGE | 2019 171-620-445 2019 171-620-445 | ACCOUNT# | FLOOD CONTROL | | 2019 161-576-651 2019 161-576-651 | 2019 161-576-603 | 2019 161-574-410 | 2019 161-575-631 | ACCOUNT# | JUVENILE PROBATION | 2019 151-571-310 2019 151-571-310 |
| SIGN SUPPLIES SIGN SUPPLIES SIGN SUPPLIES SIGN SUPPLIES ROAD MATERIAL ROAD MATERIAL MAINTENANCE SUPP | ACCOUNT NAME | #1 | REPAIRS & MAINTE REPAIRS & MAINTE | ACCOUNT NAME | | | MHA - EXC-POST A | MHA - CBP GENERA | RESIDENTIAL SERV | DETENTION/PRE AD | ACCOUNT NAME | ON | DEPARTMENT SUPPL DEPARTMENT SUPPL |
| 5/6/2019 5/6/2019 5/6/2019 5/6/2019 5/6/2019 5/6/2019 5/6/2019 | VP DATE | | 5/3/2019 5/6/2019 | VP DATE | | | 5/9/2019 5/9/2019 | 5/1/2019 | 5/9/2019 | 5/6/2019 | VP DATE | | 5/1/2019 5/1/2019 |
| 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 | DATE TBP | Ĺ | 5/13/2019 5/13/2019 | DATE TBP | | | 5/13/2019 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | DATE TBP | ŧ | 5/13/2019 5/13/2019 |
| 308782 308782 308782 308782 308782 | PO NO | I | 308708 308807 | PO NO | | 1 | | | | | PO NO | 1 | 308106 308106 |
| 80.00 40.00 40.00 40.00 413.99 258.51 2.78 | AMOUNT | 3,050.00 | 650.00 2,400.00 | AMOUNT | 5,710.60 | | 383.30 383.30 | 462,00 | 3,870.00 | 612.00 | AMOUNT | 4,520.40 | 54.00 73.50 |

| JOHNSON OIL COMPANY K & S TIRE TOWING & K & S TIRE TOWING & | JOHNSON OIL COMPANY | JOHNSON OIL COMPANY | JOHNSON OIL COMPANY | HUFFMAN COMMUNICATIO | HOLT CAT | HOLT CAT | GILFILLAN HARDWARE | EXPRESS TIRE COMPANY | EXPRESS TIRE COMPANY | EXPRESS TIRE COMPANY | EAGLE AUTO TECHNIQUE | EAGLE AUTO TECHNIQUE | EAGLE AUTO TECHNIQUE | CORSICANA NAPA AUTO | CONSTRUCTION EDGE | CITY OF CORSICANA | CITY OF CORSICANA | BM LOGISTICS | B & G AUTO PARTS | ATWOODS DISTRIBUTING |
|--|--------------------------------------|--|---------------------|----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|----------------------|----------------------|---------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| ∞ ∞ ∞ | ∞ ∞ | ∞ o | · ∞ | œ | ∞ | ∞ | 00 | ∞ | ∞ | ∞ | 00 | œ | ∞ | œ | œ | œ | ∞ | œ | 00 | ∞ | ∞ | ∞ | œ | 00 | œ | 00 | ∞ | 00 | ∞ |
| 2019 211-611-370 2019 211-611-445 2019 211-611-445 | 2019 211-611-370 2019 211-611-370 | 2019 211-611-370 | 2019 211-611-370 | 2019 211-611-450 | 2019 211-611-445 | 2019 211-611-445 | 2019 211-611-321 | 2019 211-611-321 | 2019 211-611-330 | 2019 211-611-322 | 2019 211-611-321 | 2019 211-611-445 | 2019 211-611-445 | 2019 211-611-445 | 2019 211-611-445 | 2019 211-611-445 | 2019 211-611-445 | 2019 211-611-321 | 2019 211-611-324 | 2019 211-611-495 | 2019 211-611-495 | 2019 211-611-453 | 2019 211-611-321 | 2019 211-611-321 | 2019 211-611-321 | 2019 211-611-321 | 2019 211-611-310 | 2019 211-611-310 | 2019 211-611-321 |
| GAS & OIL REPAIRS & MAINTE REPAIRS & MAINTE | GAS & OIL | GAS & OIL | GAS & OIL | MAINT CONTRACT | REPAIRS & MAINTE | REPAIRS & MAINTE | MAINTENANCE SUPP | MAINTENANCE SUPP | JANITORIAL SUPPL | SIGN SUPPLIES | MAINTENANCE SUPP | REPAIRS & MAINTE | REPAIRS & MAINTE | REPAIRS & MAINTE | REPAIRS & MAINTE | REPAIRS & MAINTE | REPAIRS & MAINTE | MAINTENANCE SUPP | BLADES | MISCELLANEOUS | MISCELLANEOUS | HAULING | MAINTENANCE SUPP | MAINTENANCE SUPP | MAINTENANCE SUPP | MAINTENANCE SUPP | OFFICE SUPPLIES | OFFICE SUPPLIES | MAINTENANCE SUPP |
| 5/9/2019 5/13/2019 5/6/2019 5/13/2019 5/6/2019 5/13/2019 | ູທູທ | 5/6/2019 5/13/2019 5/9/2019 5/13/2019 | יטו | 5/2/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 |
| 308846 308778 308750 | 308561 308846 | 308/28 | 308728 | | | | 307428 | 307428 | 307428 | 307428 | 307428 | 307433 | 307433 | 307433 | 308774 | 308774 | 308774 | 307427 | 308781 | | | | 307425 | 307424 | 307424 | 307424 | 307424 | 307424 | 307424 |
| 2,238.20 600.00 600.00 | 2,369.88 1,155.65 | 556.58 750.35 | 2,346.00 | 41.13 | 3,361.60 | 1,517.95 | 10.33 | 8.99 | 20.88 | 90.19 | (65.96) | 65.00 | 35.00 | 30.00 | 246.75 | 42.15 | 246.00 | 25.48 | 1,580.00 | 48.70 | 48.70 | 5,368.92 | 4.75 | 9.99 | 59.00 | 2.03 | 30.98 | 9.99 | 9.98 |

| VOLVO & MACK TRUCKS VOLVO & MACK TRUCKS | TRUCK PARTS & SERVIC | TRUCK PARTS & SERVIC | T BAR D TRUCKING LLC | ATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | RATTLER ROCK INC | PROSPERITY BANK #107 | PROSPERITY BANK #107 | PROSPERITY BANK #107 | PROSPERITY BANK #107 | PATHMARK TRAFFIC PRO | PATHMARK TRAFFIC PRO | PATHMARK TRAFFIC PRO | MOORE TIRE & AUTO | MOORE TIRE & AUTO | MOORE TIRE & AUTO |
|--|----------------------|----------------------|----------------------|-----------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|------------------------------|------------------------------|--------------------|
| ∞ ∞ | ∞ (| oo 0 | x 0: | o 00 | ∞ | 00 | ∞ | 00 | ∞ | ∞ | 00 | ∞ | 00 | ∞ | 00 | ∞ | 00 | ∞ | 00 | ∞ | OΩ | 00 | 00 | œ | 00 | œ | œ | m | ∞ | 00 | 00 |
| 2019 211-611-445 2019 211-611-445 | | | 2019 211-611-453 | | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-376 | 2019 211-611-574 | 2019 211-611-573 | 2019 211-611-574 | 2019 211-611-573 | 2019 211-611-322 | 3 2019 211-611-322 | 2019 211-611-322 | 3 2019 211-611-445 | 3 2019 211-611-445 | 3 2019 211-611-321 |
| REPAIRS & MAINTE REPAIRS & MAINTE | REPAIRS & MAINTE | REPAIRS & MAINTE | HAULING | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | ROAD MATERIAL | CAPITAL LEASE IN | CAPITAL LEASE PR | CAPITAL LEASE IN | CAPITAL LEASE PR | SIGN SUPPLIES | SIGN SUPPLIES | SIGN SUPPLIES | REPAIRS & MAINTE | REPAIRS & MAINTE | MAINTENANCE SUPP |
| 5/6/2019 5/13/2019 5/6/2019 5/13/2019 | ر ص | 5/9/2019 5/13/2019 | ת ה | · | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/8/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/9/2019 5/13/2019 |
| 308704 308704 | 308749 | 308749 | | | | | | | | | | | | | | | | | | | | | | | | 308797 | 308797 | 308797 | 308780 | 308780 | 308780 |
| 27.43 13.00 | 237.50 | 2,544.20 | 2,623.20 | 488.60 | 738.15 | 496.45 | 369.90 | 500.20 | 499.35 | 495.50 | 489.20 | 429.80 | 292.50 | 449.46 | 126.75 | 397.34 | 242.50 | 243.55 | 137.34 | 290.82 | 595.32 | 53.28 | 2,301.04 | 70.67 | 3,514.67 | 174.25 | 118.75 | 118.75 | 1,000.00 | 2,200.00 | 202.95 |

| TEXAS BIT TEXAS BIT TEXAS BIT | SMALL ENGINE SALES & SMALL ENGINE SALES & SMITH AG SERVICE LLC | MARTIN MARIETTA MATE MARTIN MARIETTA MATE SMALL ENGINE SALES & | K & S TIRE TOWING & K & S TIRE TOWING & | JOHNSON OIL COMPANY K & S TIRE TOWING & | JOHNSON OIL COMPANY | JOHNSON OIL COMPANY | HUFFMAN COMMUNICATIO | EXPRESS TIRE COMPANY | EXPRESS TIRE COMPANY | EXPRESS TIRE COMPANY | B & G AUTO PARTS | B & G AUTO PARTS | ATWOODS DISTRIBUTING | ATWOODS DISTRIBUTING | ATWOODS DISTRIBUTING | VENDOR NAME | 图05/13/2019 07:36:15 |
|--|--|--|---|---|--------------------------------------|--------------------------------------|----------------------|----------------------|----------------------|----------------------|------------------------|------------------|----------------------|----------------------|----------------------|--------------|----------------------|
| 00 00 00 0 | ∞ ∞ ∞ | oo oo oo | o o | ∞ ∞ | ∞ ∞ | ∞ ∞ | œ | ∞ o | 00 | ∞ (| ∞ ∞ | 00 | œ | 00 | ∞ | pр | |
| 2019 212-612-376 2019 212-612-376 2019 212-612-376 | 2019 212-612-445 2019 212-612-321 2019 212-612-445 | 2019 212-612-376 2019 212-612-376 2019 212-612-321 | 2019 212-612-445 2019 212-612-445 | 2019 212-612-370 2019 212-612-445 | 2019 212-612-370 2019 212-612-370 | 2019 212-612-426 2019 212-612-370 | 2019 212-612-450 | 2019 212-612-445 | 2019 212-612-325 | 2019 212-612-321 | 2019 212-612-321 | 2019 212-612-321 | 2019 212-612-321 | 2019 212-612-370 | 2019 212-612-321 | ACCOUNT# | ROAD & BRIDGE |
| ROAD MATERIAL ROAD MATERIAL ROAD MATERIAL | REPAIRS & MAINTE MAINTENANCE SUPP REPAIRS & MAINTE | ROAD MATERIAL ROAD MATERIAL MAINTENANCE SUPP | REPAIRS & MAINTE | GAS & OIL | GAS & OIL | GAS & OIL | MAINT CONTRACT | REPAIRS & MAINTE | TIRES | MAINTENANCE SUPP | MAINTENANCE SUPP | MAINTENANCE SUPP | MAINTENANCE SUPP | GAS & OIL | MAINTENANCE SUPP | ACCOUNT NAME | #2 |
| 5/3/2019 5/3/2019 5/3/2019 5/3/2019 | 5/3/2019 5/3/2019 5/3/2019 | 5/3/2019 5/3/2019 5/3/2019 | 5/3/2019 5/3/2019 | 5/9/2019 5/3/2019 | 5/9/2019 5/9/2019 | 5/2/2019 5/9/2019 | 5/2/2019 | 5/6/2019 | 5/3/2019 | 5/3/2019 | 5/2/2019 5/3/2019 | 5/2/2019 | 5/2/2019 | 5/2/2019 | 5/2/2019 | VP DATE | |
| 5/13/2019 5/13/2019 5/13/2019 5/13/2019 | 5/13/2019 5/13/2019 5/13/2019 | 5/13/2019 5/13/2019 5/13/2019 | 5/13/2019 5/13/2019 | 5/13/2019 5/13/2019 | 5/13/2019 5/13/2019 | 5/13/2019 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | 5/13/2019 | DATE TBP | |
| | 307449 307449 308734 | 307449 | 308775 308775 | 308727 308775 | 308571 308727 | 307442 308571 | | 308/4/ | 308747 | 308747 | 307436 | 307436 | 307435 | 307435 | 307435 | PO NO | • |
| 2,265.00 2,256.00 2,265.00 | 16.00 34.84 18.00 | 3,585.26 2,726.00 99.54 | 291.98 187.50 | 3,519.00 59.95 | 3,395.25 691.14 | 84.00 682.14 | 41.12 | 30.00 | 35.00 | 25.00 | 350.00 | 14.95 | 27.96 | 12.99 | 24.90 | AMOUNT | 47,395.42 |

| HOLT CAT HOLT CAT HUFFMAN COMMUNICATIO JERRY'S TIRE HOUSE JERRY'S TIRE HOUSE | HOLT CAT HOLT CAT | CORSICANA NAPA AOTO CORSICANA NAPA AUTO CORSICANA NAPA AUTO GILFILLAN HARDWARE HOLT CAT | ATWOODS DISTRIBUTING CITY OF RICHLAND | ®05/13/2019 07:36:15 VENDOR NAME | UNITED AG & TURF - A WELCH STATE BANK WELCH STATE BANK WINTERS OIL COMPANY |
|--|--|--|--|----------------------------------|---|
| ∞ ∞ ∞ ∞ ∞ | | 00 00 00 00 00 | 0 00 00 00 00 00 00 00 | рp | ∞ ∞ ∞ ∞ |
| 2019 213-613-321 2019 213-613-321 2019 213-613-450 2019 213-613-321 2019 213-613-325 | 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 | 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 | 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-321 2019 213-613-335 2019 213-613-430 | ROAD & BRIDGE ACCOUNT# | 2019 212-612-445 2019 212-612-574 2019 212-612-573 2019 212-612-321 |
| MAINTENANCE SUPP MAINTENANCE SUPP MAINT CONTRACT MAINTENANCE SUPP TIRES | MAINTENANCE SUPP MAINTENANCE SUPP MAINTENANCE SUPP | MAINTENANCE SUPP MAINTENANCE SUPP MAINTENANCE SUPP MAINTENANCE SUPP | MAINTENANCE SUPP YARD MAINTENANCE UTILITIES | #3 ACCOUNT NAME | REPAIRS & MAINTE CAPITAL LEASE IN CAPITAL LEASE PR MAINTENANCE SUPP |
| 5/9/2019 5/9/2019 5/2/2019 5/2/2019 5/3/2019 5/3/2019 | 5/9/2019 5/9/2019 5/9/2019 5/9/2019 | 5/2/2019 5/2/2019 5/2/2019 5/2/2019 5/2/2019 5/9/2019 | 5/3/2019 5/3/2019 5/3/2019 5/3/2019 5/3/2019 5/3/2019 5/3/2019 5/3/2019 5/3/2019 | VP DATE | 5/3/2019 5/6/2019 5/6/2019 5/3/2019 |
| | 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 | 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 | 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 | DATE TBP | 5/13/2019 5/13/2019 5/13/2019 5/13/2019 |
| 308779 308779 308779 308811 308811 | 308779 308779 308779 308779 | 307455 307455 307455 307457 307457 308779 | 308647 308647 308647 308647 308647 308647 308647 308647 | PO NO | 308735 308795 |
| 49.27 40.00 41.12 20.00 1,980.00 | 14.59 41.63 20.70 115.88 | 9.35 33.84 62.96 7.52 38.78 | 49.99 39.99 26.99 7.47 23.96 8.76 2.97 109.99 193.20 | 25,604.47 AMOUNT | 122.39 131.23 2,269.32 163.01 |

| 593.04 153.54 | | 5/13/2019 5/13/2019 | 5/3/2019 5/3/2019 | ROAD MATERIAL ROAD MATERIAL | | RATTLER ROCK INC RATTLER ROCK INC |
|------------------|--------|------------------------|----------------------|-----------------------------|--|-----------------------------------|
| 903.06 595.98 | | 5/13/2019 5/13/2019 | 5/3/2019 5/3/2019 | ROAD MATERIAL | 8 2019 214-614-376 8 2019 214-614-376 | RATTLER ROCK INC |
| 3,958.29 | | 5/13/2019 | 5/6/2019 | CAPITAL LEASE PR | - | PROSPERITY BANK #107 |
| 479.59 | | 5/13/2019 | 5/6/2019 | CAPITAL LEASE IN | 8 2019 214-614-574 | PROSPERITY BANK #107 |
| 923.19 | | 5/13/2019 | 5/3/2019 | ROAD MATERIAL | 8 2019 214-614-376 | MINE SERVICE INC |
| 1,138.00 | 308421 | 5/13/2019 | 5/9/2019 | GAS & OIL | 8 2019 214-614-370 | JOHNSON OIL COMPANY |
| 388.76 | 308421 | 5/13/2019 | 5/9/2019 | GAS & OIL | 8 2019 214-614-370 | JOHNSON OIL COMPANY |
| 1,820.80 | 308421 | 5/13/2019 | 5/9/2019 | GAS & OIL | 8 2019 214-614-370 | JOHNSON OIL COMPANY |
| 1,124.25 | 308546 | 5/13/2019 | 5/9/2019 | GAS & OIL | 8 2019 214-614-370 | JOHNSON OIL COMPANY |
| 1,158.00 | 308693 | 5/13/2019 | 5/3/2019 | GAS & OIL | 8 2019 214-614-370 | JOHNSON OIL COMPANY |
| 41.13 | | 5/13/2019 | 5/2/2019 | MAINT CONTRACT | 8 2019 214-614-450 | HUFFMAN COMMUNICATIO |
| 22,559.56 | | 5/13/2019 | 5/9/2019 | HAULING | 8 2019 214-614-453 | HAVOC TRANSPORTATION |
| 35.00 | 307476 | 5/13/2019 | 5/2/2019 | REPAIRS & MAINTE | 8 2019 214-614-445 | EXPRESS TIRE COMPANY |
| 28.74 | 307470 | 5/13/2019 | 5/2/2019 | MAINTENANCE SUPP | 8 2019 214-614-321 | CORSICANA NAPA AUTO |
| 10.78 | 307470 | 5/13/2019 | 5/2/2019 | MAINTENANCE SUPP | 8 2019 214-614-321 | CORSICANA NAPA AUTO |
| 5.32 | 307470 | 5/13/2019 | 5/2/2019 | MAINTENANCE SUPP | 8 2019 214-614-321 | CORSICANA NAPA AUTO |
| 28.96 | 307470 | 5/13/2019 | 5/2/2019 | MAINTENANCE SUPP | 8 2019 214-614-321 | CORSICANA NAPA AUTO |
| 19.90 | 307467 | 5/13/2019 | 5/2/2019 | MISCELLANEOUS | 8 2019 214-614-495 | ATWOODS DISTRIBUTING |
| AMOUNT | PO NO | DATE TBP | VP DATE | ACCOUNT NAME | PP ACCOUNT# | VENDOR NAME |
| 12,273.44 | | | | #4 | ROAD & BRIDGE | 图05/13/2019 07:36:15 |
| 89.63 | 307466 | 5/13/2019 | 5/3/2019 | MAINTENANCE SUPP | 8 2019 213-613-321 | TRUCK PARTS & SERVIC |
| 675.00 | | 5/13/2019 | 5/3/2019 | CONTRACTOR ROAD | 8 2019 213-613-449 | ROAD DOCTORS |
| 7.18 | 307462 | 5/13/2019 | 5/3/2019 | ROAD MATERIAL | 8 2019 213-613-376 | MCCOY'S BUILDING SUP |
| 25.97 | 307461 | 5/13/2019 | 5/2/2019 | MAINTENANCE SUPP | 8 2019 213-613-321 | KEITH'S ACE HARDWARE |
| 16.98 | 307461 | 5/13/2019 | 5/2/2019 | MAINTENANCE SUPP | 8 2019 213-613-321 | KEITH'S ACE HARDWARE |
| 3,395.25 | 308594 | 5/13/2019 | 5/9/2019 | GAS & OIL | 8 2019 213-613-370 | JOHNSON OIL COMPANY |
| 1,684.73 | 308594 | 5/13/2019 | 5/9/2019 | GAS & OIL | 8 2019 213-613-370 | JOHNSON OIL COMPANY |
| 3,395.25 | 308594 | 5/13/2019 | 5/9/2019 | GAS & OIL | 8 2019 213-613-370 | JOHNSON OIL COMPANY |

| 209.99 109.19 | 308609 308609 | 5/13/2019 5/13/2019 | 5/6/2019 5/6/2019 | OPERATING EQUIPM OPERATING EQUIPM | 2019 236-456-320 2019 236-456-320 | 00 00 | OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM |
|----------------------------------|------------------|--|--|---|--|--------------|---|
| 181.87 | 1 | | | LDING SECURITY | JUSTICE COURT BUILDING SECURITY | | ©05/13/2019 07:36:15 |
| 15.29 49.31 7.15 110.12 | I | 5/13/2019 5/13/2019 5/13/2019 5/13/2019 | 5/9/2019 5/9/2019 5/9/2019 5/9/2019 | OFFICE SUPPLIES COPIER RENTAL OFFICE SUPPLIES COPIER RENTAL | 2019 232-458-310 2019 232-458-440 2019 232-455-310 2019 232-455-440 | o o o o | XEROX CORP - TXMAS XEROX CORP - TXMAS XEROX CORP - TXMAS XEROX CORP - TXMAS |
| AMOUNT | PO NO | DATE TBP | VP DATE | ACCOUNT NAME | ACCOUNT# | рp | VENDOR NAME |
| 40,719.17 | I | Ì | | :HNOLOGY | JUSTICE COURT TECHNOLOGY | | NO5/13/2019 07:36:15 |
| 1.00 | 307478 | 5/13/2019 | 5/3/2019 | MAINTENANCE SUPP | 2019 214-614-321 | ∞ | WILLIAMS GIN & GRAIN |
| 31.00 | 307478 | 5/13/2019 | 5/6/2019 | UNIFORMS | 2019 214-614-426 | ∞ | WILLIAMS GIN & GRAIN |
| 10.00 | 307478 | 5/13/2019 | 5/6/2019 | MAINTENANCE SUPP | 2019 214-614-321 | ∞ | WILLIAMS GIN & GRAIN |
| 1.50 | 307478 | 5/13/2019 | 5/3/2019 | MAINTENANCE SUPP | 2019 214-614-321 | ∞ | WILLIAMS GIN & GRAIN |
| 82.21 | 307478 | 5/13/2019 | 5/3/2019 | MAINTENANCE SUPP | 2019 214-614-321 | ∞ | WILLIAMS GIN & GRAIN |
| 4.44 | 307478 | 5/13/2019 | 5/3/2019 | MAINTENANCE SUPP | 2019 214-614-321 | & | WILLIAMS GIN & GRAIN |
| 156.00 | 308729 | 5/13/2019 | 5/6/2019 | MAINTENANCE SUPP | 2019 214-614-321 | ∞ | STEELE METAL SUPPLY |
| 383.25 | | 5/13/2019 | 5/6/2019 | ROAD MATERIAL | 2019 214-614-376 | ∞ | RATTLER ROCK INC |
| 1,079.79 | | 5/13/2019 | 5/6/2019 | ROAD MATERIAL | 2019 214-614-376 | & | RATTLER ROCK INC |
| 1,077.90 | | 5/13/2019 | 5/6/2019 | ROAD MATERIAL | 2019 214-614-376 | 00 | RATTLER ROCK INC |
| 793.13 | | 5/13/2019 | 5/6/2019 | ROAD MATERIAL | 2019 214-614-376 | 8 | RATTLER ROCK INC |
| 482.32 | | 5/13/2019 | 5/6/2019 | ROAD MATERIAL | 2019 214-614-376 | ∞ | RATTLER ROCK INC |
| 179.62 | | 5/13/2019 | 5/6/2019 | ROAD MATERIAL | 2019 214-614-376 | ∞ | RATTLER ROCK INC |
| 317.04 | | 5/13/2019 | 5/6/2019 | ROAD MATERIAL | 2019 214-614-376 | ∞ | RATTLER ROCK INC |
| 154.08 | | 5/13/2019 | 5/6/2019 | ROAD MATERIAL | 2019 214-614-376 | 00 | RATTLER ROCK INC |

319.18

205/13/2019 07:36:15

FUND 321 - HIDTA

| LANCE SUMPTER | LANCE SUMPTER | IRVING POLICE DEPT | IRVING POLICE DEPT | INTEGRATED ACCESS SY | INTEGRATED ACCESS SY | FREDDIE ALANIZ | FORT WORTH POLICE DE | FEDEX - TXMAS | FEDEX - TXMAS | DISTRICT 18 DISTRICT | DARIN ZUMWALK | DANNIE PATRICK CAUBL | DALLAS COUNTY SHERIF | DALLAS COUNTY SHERIF | CITY OF DALLAS POLIC | CITY OF DALLAS POLIC | CEDAR HILL POLICE DE | CARROLLTON POLICE DE | VENDOR NAME | |
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| ر. د | S | ភ | رح د | S | Сī | ري د | Сī | ري د | ហ | (J | ហ | Сл | ហ | ហេ | ហ | ហ | (J) | ٤n | (J) | LΠ | (J) | (n | (n | (n | (5 | | (0 | 5 | 5 | PP | |
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| | | | | 308588 | 308588 | | | | | | | | | | | | | | | | | | | | | | | | | PO NO | |
| 839.60 | 619.90 | 515.68 | 1,450.35 | 250.00 | 75.00 | 435.50 | 722.38 | 1,804.26 | 482.45 | 106.98 | 917.81 | 7,002.76 | 5,364.42 | 7,723.14 | 209.39 | 13.21 | 835.68 | 2,190.06 | 809.72 | 2,689.46 | 2,515.94 | 435.50 | 2,982.90 | 3,448.44 | 2,308.23 | 5,367.17 | 2,086.16 | 114.10 | 2,011.78 | AMOUNT | |

| | UT HEALTH EAST TEXAS | TINA NASHEED | TINA NASHEED | SUMPTER SERVICES, LL | SAC & FOX NATION POL | RICK MILTEER | RICK MILTEER | PEN-LINK, LTD | PEN-LINK, LTD | OKLAHOMA BUREAU OF N | OFFICE DEPOT INC-TXM | MVM INC | LGC PLUMBING INC | LGC PLUMBING INC | LEXIS NEXIS RISK DAT | LANCE SUMPTER |
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| | SERVICES | TRAVEL | TRAVEL | CONTRACT SERVICE | OVERTIME | TRAVEL | TRAVEL | SERVICES | SERVICES | OVERTIME | SUPPLIES | SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES | SUPPLIES | SUPPLIES | OFFICE SUPPLIES | SUPPLIES | SUPPLIES | SUPPLIES | OFFICE SUPPLIES | CONTRACT SERVICE | FACILITIES | FACILITIES | SERVICES | TRAVEL |
| | 5/1/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/6/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/13/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/1/2019 5/13/2019 | 5/9/2019 5/13/2019 | 5/9/2019 5/13/2019 |
| | | | | | | | | 308674 | 308674 | | 308624 | 308624 | 308623 | 308623 | 308619 | 308619 | 308621 | 308620 | 308622 | 308568 | 308686 | | 308298 | 308298 | | |
| 84,552.58 | 750.00 | 231.00 | 624.78 | 8,515.43 | 1,926.88 | 43.27 | 203.73 | 2,600.00 | 200.00 | 204.69 | 68.75 | 204.58 | 20.23 | 16.79 | 94.60 | 89.50 | 279.89 | 279.89 | 103.22 | 142.21 | 505.39 | 7,991.06 | 135.00 | 343.20 | 2,047.50 | 603.02 |

470,398.19

GRAND TOTAL

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.

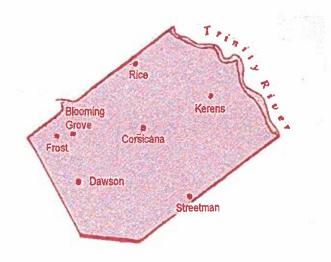
Item #6 on the agenda was the Chairman's report.

Vice-Chairman Stuart Schoppert had no report.

Adjourn.

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,

John Elrod District Manager

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| 19 F 035 Richland 4-9-16 20 R 036 Richland 7-9-18 21 R 047 Richland 7-9-18 22 R 098A Richland 3-8-16 23 F 099 Richland 3-8-16 25 F 101 Richland 4-23-16 26 R 101-1PD Richland 4-23-16 27 R 101 2PD Richland 4-23-16 28 R 105 Richland 4-11-16 30 R 107A Richland 4-11-16 31 R 107B Richland 4-11-16 32 P 108 Richland 4-11-16 33 R 109 Richland 4-11-16 34 R 110 Richland 4-11-16 35 R 111 Richland 4-11-16 36 R 112 Richland 4-11-16 37 R 113 Richland 4-11-16 38 R 114 Richland 4-16-18 39 R 115 Richland 4-16-18 39 R 115 Richland 4-16-18 31 R 116 Richland 4-16-18 31 R 118 Richland 4-16-18 32 R 118 Richland 4-16-18 33 R 119 R Richland 4-16-18 34 R 119 R Richland 4-16-18 35 R 111 Richland 4-16-18 36 R 112 Richland 4-16-18 37 R 113 Richland 4-16-18 38 R 115 Richland 4-16-18 39 R 115 Richland 4-16-18 30 R 118 Richland 4-16-18 31 R 119 R Richland 4-16-18 32 R 118 Richland 4-16-18 33 R 119 R Richland 4-16-18 34 R 119 R Richland 4-16-18 35 R 118 Richland 4-16-18 36 R 118 Richland 4-16-18 37 R 118 Richland 4-16-18 38 R 119 R Richland 4-16-18 39 R 115 R Richland 4-16-18 40 R 115-1PD Richland 4-16-18 41 R 116 Richland 4-16-18 42 R 118 R Richland 4-16-18 43 R 119 R Richland 4-16-18 44 R R R R R R R R R R R R R R R R R R | | | | 4-9-18 |
| 20 R 036 Richland 4-9.1% 21 R 047 Richland 4-33-1% 22 R 098A Richland 3-8-1% 23 R 099 Richland 3-8-1% 24 R 100A Richland 3-8-1% 25 R 101 Richland 4/-23-1% 26 R 101-1PD Richland 4/-23-1% 27 R 101 2PD Richland 4/-1/-1% 28 R 105 Richland 4/-//-1% 29 R 106A Richland 4/-//-1% 30 R 107A Richland 4/-//-//-/% 31 R 107B Richland 4/-//-//-/% 31 R 107B Richland 4/-//-//-/% 31 R 107B Richland 4/-//-//-//-/% 31 R 107B Richland 4/-//-//-//-// 31 R 107B Richland 4/-//-//-//-// 32 P 108 Richland 4/-//-//-//-// 33 R 110 R | and the same of th | the minimum and | | 4-9-18 |
| 21 R 047 Richland 7-7-78 22 R 098A Richland 3-8-16 3-8-16 3-8-16 23 F 099 Richland 3-8-16 3-8-16 24 R 100A Richland 3-8-16 25 R 101 Richland 4/-23-16 26 R 101-1PD Richland 4/-23-16 27 R 101 2PD Richland 27-17-16 29 R 105A Richland 29 R 105A Richland 30 R 107A Richland 31 R 107B Richland 31 R 110 Richland 4/-1/-16 31 R 110 Richland 4/-1/-16 31 R 110 Richland 4/-1/-16 31 R 110 Richland 35 R 111 Richland 36 R 112 Richland 37 R 113 Richland 37 R 113 Richland 37 R 114 Richland 39 R 115 Richland 39 R 115 Richland 39 R 115 Richland 4/-16-16 39 R 115 Richland 4/-16-16 40 R 115-1PD R 115 | | | No. or comme | 4-9-18 |
| 22 R 098A Richland 3-8-18 23 R 099 Richland 4-23-18 24 R 100A Richland 3-8-14 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 4-11-16 30 R 107A Richland 4-11-18 31 R 107B Richland 4-11-18 32 P 108 Richland 4-11-18 33 R 102 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 4-11-18 38 R 114 Richland 4-1-18 39 R 115 Richland 4-16-18 39 R 115 Richland 4-1-16-18 40 R 115-1PD Richland 4-1-16-18 41 R 116 Richland 4-1-16-18 41 R 118 Richland 4-1-16-18 41 R 118 Richland 4-1-16-18 41 R 119A Richland 4-1-16-18 41 F 120 Richland 4-13-18 45 R 121 Richland 4-13-18 | 14 2277000 | | | 4-9-18 |
| 23 E 099 Richland 3-8-14 24 R 100A Richland 3-8-14 25 R 101 Richland 4/-23-14 26 R 101-1PD Richland 4/-23-14 27 R 101 2PD Richland 5-18 28 R 105 Richland 7/-1/-14 30 R 107A Richland 7/-1/-14 31 R 107B Richland 7/-1/-14 32 P 108 Richland 7/-1/-14 33 R 109 Richland 7/-1/-14 34 R 110 Richland 7/-1/-16 35 R 111 Richland 7/-1/-16 36 R 112 Richland 7/-1/-16 37 R 113 Richland 7/-1/-16 38 R 114 Richland 7/-1/-16 39 R 115 Richland 7/-16-18 40 R 115-1PD Richland 7/-16-18 41 R 116 Richland 7/-16-18 41 R 118 Richland 7/-18-18 41 R 119A Richland 7/-13-18 | | | Dec - | 4-23-18 |
| 24 R 100A Richland 3-8-14 25 R 101 Richland 21-23-14 26 R 101-1PD Richland 4-23-14 27 R 101 2PO Richland 4-11-14 29 R 105 Richland 4-11-14 30 R 107A Richland 4-11-14 31 R 107B Richland 4-11-14 31 R 110 Richland 4-11-14 32 R 111 Richland 4-11-14 34 R 112 Richland 4-11-14 35 R 111 Richland 4-16-18 35 R 115 Richland 4-16-18 | 1,000 - 100 000 | The result is the same of | | 3-8-18 |
| 25 F 101 Richland 2/-23-14/ 26 R 101-1PD Richland 2/-23-14/ 27 R 101 2PD Richland 2/-11-14/ 28 R 105 Richland 2/-11-14/ 30 R 107A Richland 2/-11-14/ 31 R 107B Richland 2/-11-14/ 32 P 108 Richland 2/-11-14/ 33 R 109 Richland 2/-11-14/ 34 R 110 Richland 2/-11-14/ 35 R 111 Richland 2/-11-14/ 36 R 112 Richland 2/-11-14/ 37 R 113 Richland 2/-11-14/ 38 R 114 Richland 2/-16-14/ 39 R 115 Richland 2/-16-14/ 40 R 115-1PD Richland 2/-16-14/ 41 R 116 Richland 2/-16-14/ 41 R 118 Richland 2/-16-14/ 41 R 119 Richland 2/-16-14/ 41 R 118 Richland 2/-12-15/ 41 F 120 Richland 2/-12-15/ 41 R 121 Richland 2/-12-15/ | | | | 4-23-18 |
| 26 R 101-1PD Richland 27 R 101 2PD Richland 28 R 105 Richland 29 R 106A Richland 30 R 107A Richland 31 R 107B Richland 32 P 108 Richland 33 R 109 Richland 4-11-16 34 R 110 Richland 35 R 111 Richland 36 R 112 Richland 37 R 113 Richland 38 R 114 Richland 39 R 115 Richland 40 R 115-1PD Richland 41 R 116 Richland 41 R 118 Richland 41 R 118 Richland 41 R 119 R Richland 41 R 110 Richland | | | | 3-8-14 |
| 27 R 101 2PD Richland 28 R 105 Richland 29 R 106A Richland 30 R 107A Richland 31 R 107B Richland 32 P 108 Richland 33 R 109 Richland 34 R 110 Richland 35 R 111 Richland 36 R 112 Richland 37 R 113 Richland 38 R 114 Richland 39 R 115 Richland 41-16-18 40 R 115-1PD Richland 41-16-18 41 R 116 Richland 41 R 118 Richland | | | | 4-23-14 |
| 28 R 105 Richland 4/-//-/6 29 R 106A Richland 4/-//-/6 30 R 107A Richland 7/-//-/6 31 R 107B Richland 7/-//-/6 32 P 108 Richland 4/-//-/6 33 R 109 Richland 4/-//-/6 34 R 110 Richland 4/-//-/6 35 R 111 Richland 7/-//-/6 36 R 112 Richland 7/-/6-78 37 R 113 Richland 7/-/6-78 38 R 114 Richland 7/-/6-78 39 R 115 Richland 7/-/6-78 40 R 115-1PD Richland 7/-/6-78 41 R 116 Richland 7/-/6-78 42 R 118 Richland 7/-/6-78 43 R 119A Richland 7/-/6-78 44 R 120 Richland 7/-/6-78 45 R 121 Richland 7/-/3-/8 | | | 20.0 | 4-23-18 |
| 29 R 106A Richland 21/1/166 30 R 107A Richland 21/1/166 31 R 107B Richland 21/1/166 32 P 108 Richland 21/1/166 33 R 109 Richland 21/1/166 34 R 110 Richland 21/1/166 35 R 111 Richland 21/1/166 36 R 112 Richland 21/1/166 37 R 113 Richland 21/1/166 38 R 114 Richland 21/1/166 39 R 115 Richland 21/1/166 37 R 118 Richland 31/1/166 31/1 | | | | 2-18 |
| 30 R 107A Richland 1/-1/-/6 31 R 107B Richland 2/-//-/6 32 P 108 Richland 2/-//-/6 33 R 109 Richland 2/-//-/6 34 R 110 Richland 2/-//-/6 35 R 111 Richland 2/-//-/6 36 R 112 Richland 2/-//-/6 37 R 113 Richland 2/-//-/6 38 R 114 Richland 2/-//6 39 R 115 Richland 2/-//6 30 R 118 Richland 2/-//6 30 R 118 Richland 2/-//6 30 R 118 Richland 2/-//6 30 R 119 R 118 R | The second secon | | | |
| 31 R 107B Richland 4/-//-/5 32 P 108 Richland 4/-//-/5 33 R 109 Richland 4/-//-/5 34 R 110 Richland 4/-//-/5 35 R 111 Richland 4/-//-/5 36 R 112 Richland 4/-//-/5 37 R 113 Richland 4/-//-/5 38 R 114 Richland 4/-//-/5 39 R 115 Richland 4/-//-/5 40 R 115-1PD Richland 4/-//-/5 41 R 116 Richland 4/-//-/5 41 R 118 Richland 4/-//-/5 43 R 119A Richland 4/-//-/5 43 R 119A Richland 4/-//-/5 45 R 121 Richland 4/-//-/-/-/-/-/-/-/-/-/-/-/-/-/-/-/-/-/ | | | | |
| 32 P 108 Richland 2/-//-/6 33 R 109 Richland 2/-//-/6 34 R 110 Richland 2/-//-/6 35 R 111 Richland 2/-//-/6 36 R 112 Richland 2/-//-/6 37 R 113 Richland 2/-/6-/6 38 R 114 Richland 2/-/6-/6 2/-/6-/6 39 R 115 Richland 2/-/6-/6 2/-/6- | 170 10 1.16 15 | | | The state of the s |
| 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 4-16-28 38 R 114 Richland 4-16-28 39 R 115 Richland 4-16-18 40 R 115-1PD Richland 4-16-18 41 R 116 Richland 4-1-16-18 42 R 118 Richland 4-1-16-18 43 R 119A Richland 4-1-18 44 R 120 Richland 4-1-18 45 R 121 Richland 4-13-18 | 1100000000 | the second of the second | | |
| 34 R 110 Richland 4/-//-/8 35 R 111 Richland 4/-//-/8 36 R 112 Richland 4/-/6-/8 37 R 113 Richland 4/-/6-/8 38 R 114 Richland 4/-/6-/8 39 R 115 Richland 4/-/6-/8 40 R 115-1PD Richland 4/-/6-/8 41 R 116 Richland 4/-/6-/8 42 R 118 Richland 4/-/6-/8 43 R 119A Richland 4/-/8-/8 44 F 120 Richland 4/-/8-/8 45 R 121 Richland 4/-/3-/8 | | 174 | 1 | |
| 35 R 111 Richland 2-1-1-16 36 R 112 Richland 2-1-1-16 37 R 113 Richland 2-1-16-18 38 R 114 Richland 2-16-18 2-16 | - 100 March 1111/2 | | | C 00000000 |
| 36 R 112 Richland -1-1 -18 | } | 11 | | 594 |
| 37 R 113 Richland 4/-/6-/8 38 R 114 Richland 4/-/6-/8 4/-/6-/8 39 R 115 Richland 4/-/6-/8 4/-/6-/8 40 R 115-1PD Richland 4/-/6-/8 | 36 R 112 | Richland | | |
| 38 R 114 Richland 2/-/6-/8 39 R 115 Richland 2/-/6-/8 | 37 R 113 | Richland | | |
| 39 R 115 Richland 2/-/6-76 40 R 115-1PD Richland 2/-/6-76 41 R 116 Richland 2/-/6-76 42 R 118 Richland 2/-/6-78 43 R 119A Richland 2/-/2-78 44 F 120 Richland 2/-/2-78 45 R 121 Richland 2/-/2-75 45 R 121 R 120 R 12 | 35 R 114 | Richland | | |
| 40 R 115-110 Richland 4 -16-16 41 R 116 Richland 4 -16-16 42 R 118 Richland 4 -12-16 43 R 119A Richland 4 -12-16 44 F 120 Richland 4 -13-16 45 R 121 Richland 4 -13-16 | 39 R 115 | Richland | 14 | -/6-14 |
| 41 R 116 Richland 1/- 1/- 1/6 1/2 R 118 Richland 1/- 1/6 - 1/8 R 119A Richland 1/- 1/2 - 1/8 R 121 Richland 1/- 1/3 - 1/8 R 121 Richland 1/- 1/3 - 1/8 R 121 Richland 1/- 1/8 R 121 R | 40 R 115-1PD | Richland | | |
| 43 R 119A Richland 4/-12-18 43 F 120 Richland 4/-12-18 45 R 121 Richland | | Richland | 41. | 11-18 |
| 45 R 121 Richland 41-13-15 | | | 1-/- | 16-18 |
| 45 R 121 Richland | | | = 14/- | 12-18 |
| | 1 | | 41. | 12-18 |
| 40 K 1/3 Richland 4-16 /8 | | | | 1 |
| | 40 K 123 R | lichland | 2-/- | 10 /6 |

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| 47 R 124 | | , C |
| 48 R 126 | Richland | |
| 49 R 127 | Richland | 3,0.0 |
| 50 R 129 | Richland | |
| 51 R 134 | Richland | |
| 52 R 135A | Richland | |
| | Richland | 5-14-14 |
| | Richland | 5-14-18 |
| | Richland | 2-14-18 |
| 55 R 136 | Richland | 5-14-18 |
| 56 R 136-PE | | 5-14-16 |
| 57 R 137A | Richland | 6-1-18 |
| 58 R 137G | Richland | 6-1-16 |
| 59 R 138 | Richland | 6-1-19 |
| 60 R 140 | Richland | 6-1-18 |
| 61 R 143A | Richland | 6-7-16 |
| 62 G 01 | Grays | 14-14-18 |
| 63 G 02 | Grays | 4-14-18 |
| 64 G 03 | Grays | 4-18-18 |
| 65 G 04 | Grays | 41-18-18 |
| 66 G 05 | Grays | 4-30-18 |
| 67 G 06 | Grays | 41-30-19 |
| 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 | 41-10-18 |
| 74 G 104 | Grays | 4-10-18 |
| 75 G 105 | Grays | 18-21-18 |
| 76 C Gabion 1 | Chambers | 2-14-18 |
| 77 C Gabion 2 | Chambers | 2-14-18 |
| 78 C Chute 3 | Chambers | 2-14-16 |
| 79 C Gabion 5 | Chambers | 2-14-18 |
| | Chambers | 2-14-16 |
| 81 C Gabion 7 | Chambers | 2-14-18 |
| 82 C 101A | Chambers | 4/-20-18 |
| 83 C 103B | Chambers | 5-15-18 |
| | Chambers | 5-15-18 |
| | Chambers | 5-15-14 |
| | Chambers | 5-15-18 |
| 70 A A A A A A A A A A A A A A A A A A A | Chambers | 5-15-16 |
| | hambers | 5-15-14 |
| | hambers | 5-15-18 |
| | hambers | 5-3-18 |
| 91 C 120A PD1 C | | 5-3-16 |
| 92 C 120A PD2 C | hambers | 5-3-18 |

| | | | 66 | |
|-----|-------|---------|----------|---------|
| | L | A | В | С |
| | 93 | C 120B | Chambers | 5-15-18 |
| | 94 | C 121 | Chambers | 5-15-14 |
| | 95 | C 121C | Chambers | 5-1-14 |
| | 96 | C 121D1 | Chambers | 5-1-14 |
| 9 | 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 |
| 1 | 05 | 1248 | Chambers | 5-15-16 |
| 1 | 06 | 124C | Chambers | 8-21-18 |
| 1 | 07 C | 127A | Chambers | 5-3-18 |
| 1 | 08 C | 127B | Chambers | 5-15-16 |
| 10 | 09 C | 128 | Chambers | 5-9-18 |
| 11 | 10 C | 129 | Chambers | 5-9-18 |
| 11 | 1 C | 130B | Chambers | 5-9-18 |
| 11 | 2 C | 131 | Chambers | 5-9-18 |
| 1.1 | 3 C | 136 | Chambers | 5-17-14 |
| 11 | 4 C | 136A | Chambers | 5-15-18 |
| 11 | 5 C : | 139 | Chambers | 8-21-18 |
| 11 | 6 C 1 | 140 | Chambers | 4-6-18 |
| 11 | 7 C 1 | 41 | Chambers | 4-6-18 |
| | | | | |

| | | 858. | |
|--|----------------|--------------|--|
| Maintenance Checklist fc lood | | | 291 Attachment A |
| Watershed: Grays | Site: 62 | Date:4-18-18 | Inspector: |
| Dam and Auxiliary Spillway Vegetative Cover Bermuda grass | Yes* | No | Explanation 'Yes requires an explanation |
| Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severily) Mesquite Mixed brush Willow | | | tigfit Moderate Severe |
| Overgrazed Livestock Trailing Rill or gulfies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxilia Other Principal Spillway: Main intet/riser clogged or blocked Lower pods (if present" blocked) | ary Spillway | | Pan & Spillu |
| 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 | | | Gap |
| Name: Address: | Other Remarks: | | 100 |
| Phone: | | | |

| | | | | 850 | | î | |
|-------------------|-----------------------------------|----------------|-----------|----------------|-------------|----------------|-----------------------|
| Mainte | enance Checklist fc | ·loodwat | er Retard | ding Structu | re | TX-PDM-291 At | tachment A |
| Watershed: | Grays | Site: | 63 | > | Date: 4 | 1-18-18 Inspec | or: 1/ |
| D- 14 | * 2 /3 | | | Yes* | N | 0 | Explanation |
| Dam and Auxili | | | | | | *Yes re | quires an explanation |
| Vegetativ | | | | | | | |
| | Bermuda grass | | | | | | |
| | Native Grasses | , | | | | | |
| | | reed | | | _ | | |
| | ntrol Needed | | | | | | |
| | ntrol Needed (check type and s | everity) | | | | Lighy | Moderate Seve |
| Mesquite | Mixed brush Willow | | | | | 100 | |
| Overgraze | u 10 | | | | | | |
| | | | | | | | |
| Livestock | | | | | | : | |
| Rill or gulli | | | | | | | |
| | (dam or cut slopes) | | | | | | |
| | Wave Damage | | | | | | |
| Seepage | 3 | | | | | | - 5 |
| Beaver Da | • | | | | | | |
| Debris Ren | | | | | | | |
| | raffic Damage (rutting) | | | | | | |
| | Storage of Equipment, hay, etc | | | | | | 12. |
| Feeding are | ea, structures, fencing or pens | in Auxiliary S | pillway | | | | |
| Other _ | | | | | | | |
| Principal Spillwa | y! | | | · | L | | |
| Main inlet/ri | iser clogged or blocked | | | | | | |
| Lower ports | (if present" blocked) | | | | | | |
| Outlet block | re d | | | | | | |
| Crack's or B | reaks in Pipe | | | | | | |
| Tail section | repair | | | | | | |
| Other | | | | | | | |
| Channel Below P | rincipal Spillway: | | | | L | | |
| | n eroding/back cutting | | | | | | |
| | ol around plunge basin | | | | | | |
| Outlet chann | | | | | | - | |
| | nel obstructed | | | | | - | |
| Survey mark | ers Damaged or Missing | | | | | 111 | X Seg |
| Other | • | | | | | | 7. 3.00 |
| Fences: | | | | | | | |
| Minor repair | (patching) needed | | | | | | |
| Major repair | - | | | | | | |
| Gate repair r | | | | | <u> </u> | - | |
| | changed or removed | | | } | | _ | |
| Other | NID | | | | | 4 | |
| Developments: | | 111 | | | L | \ | |
| - | eam development | | | | | | |
| | istream development | | | | | | |
| | Boundaries are being encroach | ed upon | | | 0 | | |
| Site Access: | | | | | | | |
| Is site entry a | problem? | | | | | | |
| New Landow | | | | | | | |
| if ye | es enter name, address, phone num | nber | | | | | |
| lame: | ., | | 1 | Other Remarks: | | - | 10 |
| ddress: | F | | | | | | |
| hone. | | _ | | | | | |
| | | | | | | | |

Maintenance Checklist fc ·loodwater Retarding Structure TX-PDM-291 Attachment A Site: Watershed: Date: 2/-Inspector: Yes* No Explanation Dam and Auxiliary Spillway "Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gulies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage 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 infet/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: Other Remarks: Address; Phone:

| Maintan Ol III II | 841 | 10 (m) | |
|--|----------------|---|------------------------------|
| Maintenance Checklist fcloodwater Reta | rding Structur | | W-291 Attachment A |
| Watershed: Chambers Site: C | 1246 | Date: 6 -21 | 12 Inspector: 2 C |
| Dam and Assisting Class | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | *Yes requires an explanation |
| Vegetative Cover | | | |
| Native Grasses | | | |
| Other (Identify) 4/8 Pd | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | Cinhi Mada |
| Mesquite Mixed brush Willow | | | Light Moderate Sev |
| The state of the s | | | |
| Overgrazed | | 100 | |
| Livestock Trailing | | 1 | |
| Rill or gullies | 141 | | OF |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | 12 | |
| Beaver Damage | | | 111 |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | | | |
| Other | | | |
| incipal Spillway: | | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| annel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Olher | | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | | | 10. 1 |
| Any section changed or removed | | - | NO Curs |
| Other | 1 | | |
| velopments: | <u></u> | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | 322 | |
| Access: | | لــــــــــــــــــــــــــــــــــــــ | |
| Is site entry a problem? | | | (1) |
| New Landowner? | | | |
| | | | |
| if yes enter name, address, phone number | | | |

| | 842 | | |
|---|----------------|------------|------------------------------|
| Maintenance Checklist fc -loodwater Reta | | | M-291 Attachment A |
| Watershed: Chambers Site: C/ | 39 | Date: 8-2/ | /8 Inspector: Ja |
| | Yes* | No | Exp. anation |
| Dam and Auxiliary Spillway | | | "Yes requires an explanation |
| Vegetative Cover | | | |
| Bormuda grass | | | |
| Native Grasses | | | |
| Other (Identify) woods | | | |
| Weed Control Needed | | | Axed |
| Brush Control Needed (check type and severity) | | | Light Moderate Seve |
| Mesquite Mixed brush Willow | 4 | | |
| Overgrazed | | | |
| Livestock Trailing . | | - | |
| Rill or gullies | 10 | | Ť |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | | 100 |
| Beaver Damage | | | (2) |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | | | |
| Other | | | |
| Principal Spillway: | | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| Channel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| ences: | | | |
| Minor repair (patching) needed | 9 | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Other | | | |
| evelopments: | | | |
| Recent upstream development | | - Innered | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| ite Access: | | | |
| Is site entry a problem? | | | |
| New Landowner? | | | |
| if yes enter name, address, phone number | | | |
| ame: | Other Remarks: | o from to | od wired shut/ |
| ddress | | | - 11(42 500) |
| hone: | was his bu | , car. | |

| | 843 |)) #1 | M ₂ |
|---|-----------------|---------------|------------------------------|
| Maintenance Checklis -loodwater Reta | rding Structure | TX-PDI | M-291 Attachment A |
| Watershed: (Jays Site: 6/0 | | Date: 8-21- | |
| 5 | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | 'Yes requires an explanation |
| Vegetative Cover | | | |
| Bermuda grass | | | |
| Native Grasses | | | |
| Other (Identify) Weeks | ····· | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | Light Moderate Severe |
| Mesquite Mixed brush Willow | | | |
| Overgrazed | | | |
| Livestock Trailing | | | |
| Rill or gullies | | | bottom of spillway |
| Sloughing (dam or cut slopes) | | | 7 |
| Shoreline Wave Damage | 117 | | |
| Seepage | 15 | | |
| Beaver Damage | | | 4 |
| 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 | | • | water level low |
| Lower ports (if present" blocked) | | | 10011101 |
| Oullet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| Channel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | all sides |
| Outlet channel eroding | | | 44 3100 |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | didn't see |
| Other | 1 | | Ollare 1 SC C |
| ences: | | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | (a) |
| Other Needs new fence | | | |
| Developments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| ite Access: | <u> </u> | | |
| Is site entry a problem? | | | Chapat Zuelle |
| New Landowner? | | | Climb gate & walk |
| if yes enter name, address, phone number | | | |
| lame: | Other Remarks: | | de l'acces |
| ddress | Contracto | walk, in | in It's about |
| Phone: | and have re | or cirt mon | THE TA ? & DOM |
| | 91 10 10 7 | 6 Clove 1 to. | load . |

| | | | 844 | | | |
|---------------------------------------|-----------------------------|------------|----------------|----------|---------------|-------------------------|
| Maintenance Che | ecklist fc .·loodw | ater Reta | arding Structu | re T) | K-PDM-291 A | Attachment A |
| Watershed: Of Oy | Sit | .e: 🧷 | 5-6 | Date: 4/ | -30-/6 Inspe | ector: |
| · · | | <u>-</u> | Yes* | No | | Explanation |
| Dam and Auxiliary Spillway | | | | | 'Yes | requires an explanation |
| Vegelative Cover | | | | | | 755.000 |
| | | | | | | |
| Native Grasses | <i>I</i> | | | | | |
| Olher (Identify) | macas | | | | | |
| Weed Control Needed | | | | | | 4:1 |
| Brush Control Needed (c | heck type and severity) | | | | Ligh | t Moderate Sev |
| Mesquite Mixed brush | • | | S+ | | | . moderate Sev |
| Overgrazed | | | | 00/ | <u> </u> | |
| Livestock Trailing | | | | | | |
| Rill or gullies | | | | | | |
| Sloughing (dam or cut slo | 1 | | | | | |
| | | | | | _ | |
| Shoreline Wave Damage | | | | | _ | |
| Seepage | | | | 10 | | |
| Beaver Damage | | | | | | |
| Debris Removal | | | | | | |
| Vehicular Traffic Damage | | | | | | |
| Observed Storage of Equip | pment, hay, etc | | | | 7 1 | |
| Feeding area, structures, f | fencing or pens in Auxilian | y Spillway | | | | |
| Other | • | | | - | - | |
| rincipal Spillway: | 1 | | L | | | |
| Main inlet/riser clogged or | blocked | | | | _ | |
| Lower ports (if present" blo | | | | | - | |
| Outlet blocked | | | | - | | |
| Cracks or Breaks in Pipe | | | | | | |
| Tail section repair | | | | / | | |
| Other | | | | | | |
| | | | | | J L | |
| nannel Below Principal Spillw | | | | | 1,102200 0110 | |
| Plunge basin eroding/back | | | | | | |
| Brush control around plung | e basin | | | | J [| |
| Outlet channel eroding | | | | | | |
| Outlet channel obstructed | | | | | | |
| Survey markers Damaged of | or Missing | | | | 7 1 | |
| Other | | | | | | |
| nces: | | | | | | |
| Minor repair (patching) need | ded | | 1/1 | |] | |
| Major repair needed | | | | | } | |
| Gate repair needed | | | | | | |
| Any section changed or rem Other | noved | | | | | |
| velopments: | 1.0 | | | | J [| |
| Recent upstream developm | ent | | | | <u> </u> | |
| Recent downstream develop | | | | | -{ | |
| | | | | | | |
| Land rights Boundaries are le Access: | being encroached upon | | | | J [| |
| ** | | | | | , | |
| Is site entry a problem? | | | | | | 0, 2, |
| New Landowner? | | | | 1 | | |
| | dress, phone number | | <u></u> | | | |
| ne: | | | Other Remarks: | | ** | |
| ress: | | | 1 | | | |

Maintenance Checklist fc Lloodwater Retarding Structure TX-PDM-291 Attachment A Site: Date: 🗸 Watershed: No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓ Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? Open New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

| Watershed: G-Cauca Site: G | 7 2 | Date: / 25 | 1// |
|---|----------------|--------------|------------------------------|
| Watershed: Grays Site: 6 | 15 | Date: 4/-30- | |
| Dam and Auxiliary Spillway | Yes* | No | Explanation |
| Vegetative Cover | | | *Yes requires an explanation |
| Bermuda grass | | | |
| Native Grasses | | | |
| Other (Identify) | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | Light Madaget S |
| Mesquite Mixed brush Willow | | | Light Moderate Sever |
| | | | ** |
| Overgrazed | | | |
| Livestock Trailing , | | | |
| Rill or gullies | 1/4 | | ā) |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | | - 10- |
| Beaver Damage | | | |
| Debris Removal | | | 2100H 11505 |
| Vehicular Traffic Damage (rutting) | - 5 | - | 91000 |
| Observed Storage of Equipment, hay, etc. | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | | | |
| Other | | | |
| Principal Spillway: | <u></u> | | \ |
| Main inlet/riser clogged or blocked | | | - |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| Channel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| ences: | | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed Any section changed or removed | | | |
| Other | | | |
| evelopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| ite Access: | | | |
| Is site entry a problem? | | | PLL |
| New Landowner? | | | |
| if yes enter name, address, phone number | L | | |
| ame: | Other Remarks: | | 3.3 |
| dress; | 1 | | |

·loodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Site: Watershed: Date: 4/ inspector: No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

Maintenance Checklist fc Lloodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Site: Inspector: Yes* No Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓Bermuda grass Native Grasses Other (Identify) Moed Weed Control Needed Brosh Control Needed (check type and severity) Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway 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 Minor repair (patching) needed Major repair needed

Fences:

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 & plungo pool repaired

Maintenance Checklist fc ... loodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Inspector Yes* No Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass - Native Grasses Other (Identify) weed Weed Control Needed Brush Control Needed (check type and severity) Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

| Maintenance Checklist fcloo | dwater Retarding Structure | e TX-PDI | M-291 Attachment A |
|---|----------------------------|-------------------------------------|---|
| Watershed: Rich and | Site: R116 | Date: -/6-/</th <th>Inspector:</th> | Inspector: |
| Dam and Auxiliary Spillway Vegetative Cover Bermuda grass | Yes* | No | Explanation 'Yes requires an explanation |
| Weed Control Needed Brush Control Needed (check type and severit Mesquite Mixed brush Willow | | | Light Moderate Sever |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage | | | Don & Spiller |
| Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutling) Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Au Other Principal Spillway: | xiliary 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 | | 1 | |
| Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other | | | |
| evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached up the Access: | pon | | |
| Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | Combo |
| dress; | Other Remarks: | | |

Maintenance Checklist fc /loodwater Retarding Structure TX-PDM-291 Attachment A Site: R116 Watershed: Inspector: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

Maintenance Checklist fc . loodwater Retarding Structure TX-PDM-291 Attachment A R115 Date: L/_ Richlan Watershed: Inspector: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓ Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Recent upstream development Recent downstream development

Other Remarks:

Developments: 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:

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|---|-----------------|--|--|
| Maintenance Checklist fc loodwater Reta | rding Structure | | -291 Attachment A |
| Watershed: Richland Site: R | 115 PP | Date: 1/-/6-/ | Inspector: |
| Dam and Auxiliary Spillway Vegetative Cover | Yes* | No | Explanation Yes requires an explanation |
| Bermuda grass | | | |
| Native Grasses | |) | |
| Other (Identify) weck | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | Light Moderate Sever |
| Mesquite Mixed brush Willow | | | 121 |
| Overgrazed | | | |
| Livestock Trailing | | | |
| Rill or gullies | 1 | | 33 |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | | |
| 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 | | | |
| Olher | | | |
| Developments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | 1 | |
| Land rights Boundaries are being encroached upon | | | |
| Site Access: | | X | |
| Is site entry a problem? | | | |
| New Landowner? | | | |
| if yes enter name, address, phone number | | | |
| Name; | Other Remarks: | | |
| Address: | 1 | - | |
| Phone: | | | |
| | I . | | |

| Maintenance Checklist fc . loo | dwater Retarding Structure | TX-P(| DM-291 Attachment A |
|--|----------------------------|-------|---|
| | | | |
| Watershed: Richland | Site: P/H | No No | Inspector: |
| Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses | , | | Explanation 'Yes requires an explanation |
| Other (Identify) Weed Control Needed Brush Control Needed (Check type and severity Mesquite Mixed brush Willow | | | Light Moderate Seve |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Aux | xiliary Spillway | | |
| Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other | | | toud up |
| 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 up | on [| 4 | |
| Is site entry a problem? New Landowner? if yes enter name, address, phone number me: | Other Remarks: | | Ope |
| dress: | | | |

| | 850 | ät. | |
|---|------------------------|----------------|-----------------------------|
| Maintenance Checklist fc loods | water Retarding Struct | ure TX-PDM | -291 Attachment A |
| Watershed: Richard s | ite: 01/2 | Date: 4/-/6-18 | Inspector: Ac |
| | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | <i></i> | Yes requires an explanation |
| Vegelative Cover | | | |
| Bermuda grass | | | |
| Native Grasses | | | |
| Other (Identify) weeds | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | Light Moderate Severe |
| Mesquite Mixed brush Willow | * | | |
| Overgrazed | | | |
| Livestock Trailing , | | | |
| Rill or gullies | | | 9 |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | 3 | |
| Beaver Damage | | | 23 |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxili | ary Spillway | | |
| Olher | | | |
| 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: | | | <u> </u> |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | 983 | Kight to 1eft of |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing Other | | | |
| ences: | | | |
| Minor repair (patching) needed | 0.0 | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Other New at backside | | | |
| evelopments: | | | <u> </u> |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upor | | | |
| te Access: | | | |
| Is site entry a problem? | | | D, L |
| New Landowner? | | | |
| if yes enter name, address, phone number | | | |
| ame: | Other Remarks: | | - |
| ddress: | | | |
| hone: | | | |

Maintenance Checklist fc Floodwater Retarding Structure TX-PDM-291 Attachment A Site: Date: 4/ Watershed: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓ Bermuda grass Native Grasses Other (Identify) Weeds Weed Control Needed Brush Control Needed (check type and severity) Moderate Severe Mesquije 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 infet/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: Other Remarks: Address: Phone:

| | | - 00 | 857 | H., . | |
|--|------------|------------|--------------|--------------|--|
| Maintenance Checklist fc loo | dwate | r Retardii | ng Structure | TX-PDI | M-291 Attachment A |
| Watershed: Richland | Site: | RIOI | | Date: 4/-23- | 14 Inspector & |
| | | | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | | | *Yes requires an explanation |
| Vegelative Cover | | | | | |
| Bermuda grass | | | | | |
| Native Grasses Other (Identify) | _ | | | | |
| Other (Identify) weog | 2 | 1 | | | da |
| Brush Control Needed (check type and severity | | | -4 | | 7917 |
| Mesquite Mixed brush Willow Lock A | | l | | | Light) Moderate Seve |
| Mandaile Mixed Blasii AAIIIOM COCK A | | | | | * |
| Overgrazed | | ĺ | - | | |
| Livestock Trailing | | | | | |
| Rill or gullies | | [| | | @ ₁ |
| Sloughing (dam or cut slopes) | | - | | | |
| Shoreline Wave Damage | | [| | | |
| Seepage | | | | | 10 |
| Beaver Damage | | | | | ρ |
| Debris Removal | | | | | |
| Vehicular Traffic Damage (rutting) | | | | | |
| Observed Storage of Equipment, hay, etc | | | | | |
| Feeding area, structures, fencing or pens in Au | ciliary Sp | illway | | | |
| Other | | Γ | | | |
| rincipal Spillway: | | _ | | | Name and the second second second second |
| Main inlet/riser clogged or blocked | | | | | |
| Lower ports (if present" blocked) | | | | | |
| Outlet blocked | | | | | |
| Cracks or Breaks in Pipe | | | | | |
| Tail section repair | | | | | |
| Other | | | | <i>U</i> | |
| hannel Below Principal Spillway: | | | | | , |
| Plunge basin eroding/back cutting | | | | | |
| Brush control around plunge basin | | _ | | | |
| Outlet channel eroding | | _ | | | |
| Outlet channel obstructed | | _ | | | |
| Survey markers Damaged or Missing | | _ | | | |
| Other | | Ĺ | | | |
| Affine constitute that the second of | | <u></u> | | | |
| Minor repair (patching) needed Major repair needed | | <u> </u> - | | | |
| Gate repair needed | | - | | | |
| Any section changed or removed | | - | | | |
| Other | | - | | | |
| evelopments: | | L | | | |
| Recent upstream development | | Г | | | |
| Recent downstream development | | | | | |
| Land rights Boundaries are being encroached up | 00 | | | | |
| e Access: | VII | L | | | |
| Is site entry a problem? | | | | | 600. |
| New Landowner? | | - | | | open |
| if yes enter name, address, phone number | | Ļ. | | | |
| me: | | lo | her Remarks: | | 22 |
| dress: | | | | | |
| one: | | | | | |
| | | - 1 | | | |

| ** | 808 | <u> </u> | |
|---|-----------------|---------------|------------------------------|
| Maintenance Checklist fc loodwater Reta | rding Structure | TX-PDM | -291 Attachment A |
| Watershed: Richard Site: 12/0 | | Date: 4/-23/0 | |
| Dam and Applicate California | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | *Yes requires an explanation |
| Vegetative Cover Bermuda grass | | | |
| Native Grasses | | | |
| Other (Identify) weed | | | |
| Weed Control Needed | | [| |
| Brush Control Needed (check type and severity) | | | Light Made 4 6 |
| Mesquite Mixed brush Willow | | | Light Moderate Seve |
| Modelite Mixed DIDSIS - PAINDW | | | • |
| Overgrazed | 40 | | |
| Livestock Trailing + | | 1 | |
| Rill or gullies | | | 10 |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | | |
| Beaver Damage | | | ** |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | V |
| 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 | | | |
| hannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| ences: | 53 | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Other | | | |
| evelopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| te Access: | | | |
| Is site entry a problem? | | | cpe- |
| New Landowner? | | | |
| if yes enter name, address, phone number | Other Beardin | 1 | |
| ime: | Other Remarks: | | |
| dress: | | | |

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|---|---------------------------------------|--------------|--|
| Maintenance Checklist fc . loodwater Reta | rding Structure | TX-PDI | M-291 Attachment A |
| Watershed: Richard Site: R101 | FDZ | Date: 4/-23- | 8 Inspector: Lee |
| Dam and Auxiliary Spillway | Yes* | No | Explanation Yes requires an explanation |
| Vegetative Cover | | | res requires an explanation |
| | | | |
| Native Grasses | | | |
| Other (Identify) weed, | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | Light Moderate Sev |
| Mesquite Mixed brush Willow | | | W |
| Overgrazed | [] | | |
| Livestock Trailing . | | | |
| Rill or gullies | - | | |
| Sloughing (dam or cut slopes) | | 1 | 143 |
| Shoreline Wave Damage | | | |
| Seepage | · · · · · · · · · · · · · · · · · · · | | |
| Beaver Damage | | | |
| Debris Removal | | | 14 |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | ļ | | |
| Other | | | |
| incipal Spillway: | | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| nannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| nces: | | | |
| Minor repair (patching) needed | : | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Other | | | |
| velopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| e Access: | | | |
| Is site entry a problem? | | | open |
| New Landowner? | | | |
| if yes enter name, address, phone number me; | Other Pemarket | | |
| ress. | Other Remarks: | | |
| one: | | | |

| | | TX-PDM-291 Attachment A | |
|---|----------------|-------------------------|------------------------------|
| Watershed: Rich land Si | 10/2 | Date: -/-//- | 15 Inspector: ZE |
| Dom and Application 6. 14 | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | *Yes requires an explanation |
| Vegetative Cover | | | |
| Bermuda grass Nalive Grasses | | | |
| Other (Identify) weed | | | |
| Weed Control Needed | [] | | 101 |
| Brush Control Needed (check type and severity) | | | Cial Mada La |
| Mesquite Mixed brush Willow | | | (Cigh) Moderate Seve |
| Micsiglic IMIXED BIBSIT ANIIIOM | | | * |
| Overgrazed | | | (not college |
| Livestock Trailing | | | Louis Spilled |
| Rill or gullies | | | Spillway ' |
| Sloughing (dam or cut slopes) | | | / / |
| Shoreline Wave Damage | | | |
| Seepage Seepage | <u> </u> | | |
| Beaver Damage | <u> </u> | - | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | ļ - | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxilia. | 2. Spillium | | |
| Other | y Spilway | | |
| rincipal Spillway: | | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | 13 | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | ļ | | |
| Other | | | |
| hannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | [| | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | \ | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| nces: | | | |
| Minor repair (patching) needed | 330 | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Other | | | |
| velopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| e Access: | | | |
| Is site entry a problem? | | | D.L |
| New Landowner? | | | |
| if yes enter name, address, phone number | | | |
| me: | Other Remarks: | | • |
| fress: | i | | |

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|-------------------------|-----------------------------------|----------------|------------------|---------------|------------------------------|
| Maint | enance Checklist fc | -loodwater Ret | arding Structure | TX-PDI | M-291 Attachment A |
| Watershed: | Richland | Site: R10 | 77B | Date: 4-11-15 | Inspector: |
| | | | Yes" | No | Explanation |
| Dam and Auxi | | | | | *Yes requires an explanation |
| Vegetati | _ | | | | |
| | Bermuda grass | | | | |
| | Native Grasses | nol | | | |
| | <u> </u> | DOGE | | | |
| | ontrol Needed | |] | | |
| | ontrol Needed (check type and | severity) | | | Light Moderate Severe |
| Mesquite | Mixed brush Willow | | , | | |
| Overgraz | ed · | | | | |
| Livestock | Trailing ; | | | | |
| Rill or gul | lies : | | | | |
| Sloughing | (dam or cut slopes) | | | | |
| | Wave Damage | | | | |
| Seepage | | | | | |
| Beaver Da | amage | | | | |
| Debris Re | moval | | | | |
| Vehicular | Traffic Damage (rutting) | | | | |
| | Storage of Equipment, hay, etc | | | | |
| | rea, structures, fencing or pens | | | | |
| Other | • • | , | | | |
| Principal Spillw | ay: | | | | 560 80 |
| Main inleV | riser clogged or blocked | | | | |
| | s (if present" blocked) | | | | |
| Outlet bloc | ked | | | | |
| Cracks or I | Breaks in Pipe | | | | |
| Tail section | | | | | |
| Other | | | | | |
| Channel Below | Principal Spillway: | | | | |
| Plunge bas | in eroding/back cutting | | | | |
| Brush conti | rol around plunge basin | | | | |
| Outlet chan | inel eroding | | | | |
| Outlet chan | inel obstructed | | | | |
| Survey mar | kers Damaged or Missing | | | | by FIT Road |
| Other | | | | | 0 |
| ences: | - | | | | |
| Minor repair | r (patching) needed | | 3.00 | | |
| Major repair | | | | | |
| Gate repair | needed | | | | |
| Any section | changed or removed | | | | |
| Other | | | | | |
| evelopments: | | 14 | | | |
| | ream development | | | | |
| | nstream development | | | | |
| | Boundaries are being encroact | red upon | | | |
| ite Access: | | | | | |
| Is site entry | - | | | | 01 |
| New Landov | | | | | |
| | es enter name, address, phone nur | nber | lou c | | |
| ame <u>:</u> Idress; | | | Other Remarks: | | - |
| none: | <u> </u> | | | | |
| | | · | 1 | | |

| | | | 862 | <u> </u> | |
|---|--|--------------------|------------------------|--------------|--|
| Ma | aintenance Checklist fo | loodwate | er Retarding Structure | | 1-291 Attachment A |
| Watershe | or Richland | Site: | RIIgA | Date: 4/- /2 | (Inspector: |
| | Auxiliary Spillway getative Cover Bermuda grass Native Grasses | | Yes* | No | Explanation 'Yes requires an explanation |
| Brus | | veeds | | | Light Moderate Sever |
| Live: Rill d | rgrazed stock Trailing or gullies ghing (dam or cut slopes) | <u>'a</u> | | | , |
| | eline Wave Damage | | | | |
| Debr Vehic Obse | rer Damage is Removal cular Traffic Damage (rutting) crved Storage of Equipment, hay, e | | | | |
| Feed Other | ing area, structures, fencing or per | ns in Auxiliary Sp | illway | | |
| Principal S | | | | | |
| Lowe Outle Crack Tail s Other | inlet/riser clogged or blocked r ports (if present" blocked) t blocked is or Breaks in Pipe ection repair | | | | |
| Brush Outlet Outlet | e basin eroding/back cutting control around plunge basin channel eroding channel obstructed y markers Damaged or Missing | ··· | | | Pidul ser |
| Major Gate o | repair (patching) needed repair needed epair needed ection changed or removed | | | | |
| Developmen Recen | nts: t upstream development t downstream development | | | | |
| Land ri Site Access: | ghts Boundaries are being encroa | ched upon | . // | | |
| | entry a problem? andowner? if yes enter name, address, phone n | iumber | | | D, L. |
| Name: | | | Other Remarks: | | - 13 |
| WH C33. | | | | | |

loodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Site: R120 Watershed: Inspector: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser cloqued 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: Other Remarks: Address: Phone:

| | | H., | |
|--|--------------------|-------------------------|------------------------------|
| Maintenance Checklist fc . loodwater R | etarding Structure | TX-PDM-291 Attachment A | |
| Watershed: Richard Site: R | 121 | Date: 4-12- | / Sinspector: |
| Dam and Auxiliary Spillway | Yes* | No | Explanation |
| Vegelative Cover | | | *Yes requires an explanation |
| | | 63 | |
| Bermuda grass | | | |
| Native Grasses Other (Identify) | | | |
| Weed Control Needed | | | |
| | | | Mixed |
| Brush Control Needed (check type and severity) Mesquite Mixed brush Willow | | | Light Moderate Sever |
| Mesdaile Mixed DIDSII AAUDM | | | |
| Overgrazed | | | |
| Livestock Trailing , | | | |
| Rill or gutlies | To the second | | |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | · · | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc. | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillwar | , | | |
| Other | ' | | |
| rincipal Spillway: | | | |
| Main inlet/riser clogged or blocked | (| | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | 1 |
| Other | - | | |
| hannel Below Principal Spillway: | | L | |
| Plunge basin eroding/back cutling | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| ences; | | | |
| Minor repair (patching) needed | 100 | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Olher | | | |
| evelopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| e Access: | L | | |
| Is site entry a problem? | | | callowner |
| New Landowner? | | | - CHI CANEL |
| if yes enter name, address, phone number | | | |
| me: | Other Remarks: | | |
| dress: | | | |
| one: | · | | |
| | | | |

·loodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Site: Watershed: 12.3 Yes* Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ∕Bermuda grass Native Grasses Other (Identify) Weed Control Needed Light Moderate Severe Brush Control Needed (check type and severity) Mesquite Mixed brush Willow North side of Da Overgrazed Livestock Trailing Rill or guilles Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage 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: Other Remarks: Address: Phone:

| Mainte | nance Checklist fc | loodwate | er Retarding Structur | e TX-PD | TX-PDM-291 Attachment A | |
|-------------------|---------------------------------|-----------------|-----------------------|-------------|------------------------------|--|
| Watershed: | Chambers | Site: | Gabioz 1 | Date: 2-/4/ | / (Inspector: # E | |
| | Chambers | | Yes* | No | Explanation | |
| Dam and Auxilia | ary Spillway | | | 110 | *Yes requires an explanation | |
| Vegetative | Cover | | | | and an explanation | |
| /1 | Bermuda grass | | | | | |
| | Valive Grasses | | | | | |
| ` ™ | Other (Identify) W | eds | | | | |
| Weed Con | trol Needed | | | | | |
| Brush Con | trol Needed (check type and : | severity) | | | Light Moderate Sev | |
| | Mixed brush Willow | • | 10 | L | -3 | |
| | | | | | | |
| Overgrazed | i 🕷 j | | | 2.7 | | |
| Livestock T | railing , | | | 1. | | |
| Rill or gullie | - 12 | | | | · | |
| | dam or cut slopes) | | | | | |
| | Vave Damage | | | | | |
| Seepage | 3- | | <u> </u> | a 1 | | |
| Beaver Dan | nage | | | 1 | | |
| Debris Rem | - | | | 100.0 | 1:1 | |
| | raffic Damage (rutting) | | | | | |
| | forage of Equipment, hay, etc | | <u> </u> | | | |
| | a, structures, fencing or pens | | -10 | - 1 | | |
| Other | a, structures, lending or pens | in Auxiliary Sp | DRIWay | 3 | | |
| rincipal Spillway | ,, | | | 4 | | |
| | | | [| | | |
| | ser clogged or blocked | | | | | |
| Outlet block | (if present" blocked) | | | | | |
| | | | | | | |
| Cracks or Br | | | | | | |
| Tail section | repair | | | | | |
| Other | | | | | | |
| | incipal Spillway: | | | | | |
| | eroding/back cutting | | | | | |
| | l around plunge basin | | | 1- | | |
| Outlet chann | - | | | | | |
| Outlet chann | | | | | | |
| | ers Damaged or Missing | | | | | |
| Other | | | | | | |
| nces: | | | | | | |
| | (patching) needed | | | | | |
| Major repair r | | | | | | |
| Gate repair n | | | | | | |
| | changed or removed | | | 3. | | |
| Other | | | | | | |
| velopments: | | | | | | |
| | eam development | | | | | |
| | stream development | | | | | |
| | oundaries are being encroad | hed upon | | | | |
| Access: | | | | | | |
| Is site entry a | | | | | Open | |
| New Landown | | | | | | |
| | s enter name, address, phone nu | mber | | | | |
| ne: | | | Other Remarks: | | | |
| ess: | 33 | | | | | |

| Maintenance Checklist fc -loodwa | ter Retarding Structure | TX-PDM-2 | 91 Attachment A |
|---|-------------------------|---------------|---|
| Watershed: Chambers Site | : Gabion 2 | Date: 2./4/18 | Inspector: |
| Dam and Auxiliary Spillway Vegetative Cover Bermuda grass | Yes* | No | Explanation 'Yes requires an explanation |
| Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow | | | Light Moderate Seve |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage | | 7 | |
| Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Other | Spillway | | |
| Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channet Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other ences: Minor repair (patching) needed | | | |
| Major repair needed Gate repair needed Any section changed or removed Other | | 74 | |
| Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon | | | |
| te Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | open |
| dress: | Other Remarks: | | †18 |

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|--|--------------------------|-----------------|------------------------------|
| Maintenance Checklist fc loodwa | iter Retarding Structure | TX-PDM- | 291 Attachment A |
| Watershed: Chambers Site | : Rock Chute 3 | Date: 2 - 14/16 | Inspector: |
| Demond A. W. O. W. | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | 'Yes requires an explanation |
| Vegetative Cover | | | |
| Bermuda grass | | | |
| Native Grasses | | | |
| Other (Identify) ruleds | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | Light Moderate Sev |
| Mesquite Mixed brush Willow | • | | |
| Overgrazed | | | |
| Livestock Trailing | <u> </u> | | |
| Rill or gullies | | | |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary | Spillway | | |
| Other | | | |
| incipal Spillway: | | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| annel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | N ₂ | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| ices: | | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed Other | | | |
| velopments: | <u> </u> | | |
| Recent upstream development | [} | - | |
| Recent downstream development | ļ | | |
| Land rights Boundaries are being encroached upon | | | |
| Access: | L | | |
| Is site entry a problem? | [| | |
| New Landowner? | - | | |
| if yes enter name, address, phone number | ـا لــــــا | | <u> </u> |
| ne: | Other Remarks: | | |
| ess. | | | • |
| one: | | | |

| Maintenance Checklist fc ·lood | | TX-PDM-291 Attachment A | |
|---|-----------------|--|------------------------------|
| Watershed: Chambals | te: Gabion 5 | Date: 2 - 14-1 | Inspector: |
| · · | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | 'Yes requires an explanation |
| Vegetative Cover | | | |
| Bermuda grass | | | |
| Native Grasses | | | |
| Weed Control Needed | | | |
| | <u> </u> | | |
| Brush Control Needed (check type and severity) Mesquite Mixed brush Willow | | | Light Moderate Seve |
| Micsdoile Mixed DIUSH AAIIIOM | | | 177 |
| Overgrazed | 19 | | |
| Livestock Tealing | | | |
| Rill or gullies | | | |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | . | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutling) | | / | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxil | v Spillway | 1 | |
| Other | , opinivay | 1 | |
| rincipal Spillway: | <u> </u> | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | <u> </u> | | |
| Cracks or Breaks in Pipe | | 1 | |
| Tail section repair | | <u> </u> | |
| Other | | | |
| nannel Below Principal Spillway: | <u> </u> | 1 | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | j | |
| Survey markers Damaged or Missing | <u> </u> | / | |
| Other | | | |
| nces: | L | <u> </u> | |
| Minor repair (patching) needed | | | |
| Major repair needed | | 7 | |
| Gate repair needed | | 10 | |
| Any section changed or removed | | | <u> </u> |
| Other | | 11 | |
| velopments: | 4 | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| e Access: | | | |
| Is site entry a problem? | | 1150 | rve |
| New Landowner? | | | |
| if yes enter name, address, phone number | | | |
| me: | Other Remarks: | | |
| | | | |

| | 810 | | |
|---|---------------------|------------|------------------------------|
| Maintenance Checklist fc -loodwater | Retarding Structure | TX-PD | M-291 Attachment A |
| Watershed: Chambers Site: | Galjon 6 | Date: 2-14 | 14 Inspector: |
| | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | "Yes requires an explanation |
| Vegetative Cover | | | |
| Bermuda grass | | | |
| Native Grasses Other (Identify) | | | |
| | | | |
| Weed Control Needed | ļ | | |
| Brush Control Needed (check type and severity) | | | Light Moderate Severe |
| Mesquite Mixed brush Willow | | | 8. |
| Overgrazed | 121 | | |
| Livestock Trailing | | 1 | |
| Rill or gullies | | (| 1 |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | 1 | |
| Seepage | | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spills | W2V | | |
| Other | "" | | |
| Principal Spillway: | l, | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | 7 | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| hannel Below Principal Spillway: | | | |
| Plunge basin eroding/back culting | | 30 | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| ences: | | 7 | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | - | | |
| Other | | 1 | |
| evelopments: | | 1 | |
| Recent upstream development | | | |
| Recent downstream development | } | - 1 | |
| Land rights Boundaries are being encroached upon | | | |
| te Access: | L | 1 | |
| Is site entry a problem? | | | D 2 |
| New Landowner? | | | D. 2 |
| if yes enter name, address, phone number | | | |
| ame: | Other Remarks: | | 10 |
| dress | | | - |
| WILDS. | | | |

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|--|---------------|---------------|--------------|------------------------------|
| Maintenance Checklist fcloodw | ater Retardii | ng Structure | TX-PDM | -291 Attachment A |
| Watershed: Chambers Si | te: Gabion | 7 | Date: 2-14/8 | Inspector: |
| 0 | | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | | 'Yes requires an explanation |
| Vegetative Cover | | | | |
| Bermuda grass | | | | |
| Native Grasses | | | | |
| Other (Identify) Weed Control Needed | ı | | | |
| | | ļ | | |
| Brush Control Needed (check type and severity) | | | | Light Moderate Sever |
| Mesquite Mixed brush Willow | | | | |
| Overgrazed | 1 | | | |
| Livestock Trailing | } | | 4 | |
| Rill or gullies | } | | | |
| Sloughing (dam or cut slopes) | } | | | |
| Shoreline Wave Damage | | | | |
| Seepage | 25 | - 12 | A | |
| Beaver Damage | | | A | |
| Debris Removal | ŀ | | 24 | |
| Vehicular Traffic Damage (rutting) | ŀ | | | |
| Observed Storage of Equipment, hay, etc | | | | |
| Feeding area, structures, fencing or pens in Auxilia | ov Spillway | | | |
| Other | - Opinion | | | |
| Principal Spillway: | L | | | |
| Main inlet/riser clogged or blocked | Γ | | | |
| Lower ports (if present" blocked) | }- | | | |
| Outlet blocked | - | | | |
| Cracks or Breaks in Pipe | - | | | |
| Tail section repair | <u> </u> - | | | |
| Other | <u> </u> | | | |
| Channel Below Principal Spillway: | | | | |
| Plunge basin eroding/back cutting | F | | | |
| Brush control around plunge basin | | | | |
| Outlet channel eroding | }- | | | |
| Outlet channel obstructed | | | N. | |
| Survey markers Damaged or Missing | | | | |
| Other | | | 11 | |
| ences: | - | | 1 | |
| Minor repair (patching) needed | | 10 | | |
| Major repair needed | | | | |
| Gate repair needed | | | | |
| Any section changed or removed | | | 12 # | |
| Other | Ĺ | | | |
| evelopments: | _ | | 1/2 | |
| Recent upstream development | _ | | 3/ | |
| Recent downstream development | | | | |
| Land rights Boundaries are being encreached upon | L | | | L |
| ite Access: | | | | |
| Is site entry a problem? | į_ | | ** | apa |
| New Landowner? | L | | | |
| if yes enter name, address, phone number ame; | [27 | has Daniedo | | <u> </u> |
| | lo | ther Remarks: | | • |
| doress: | | | | |
| iong, | | | | |

Maintenance Checklist fc loodwater Retarding Structure TX-PDM-291 Attachment A Site: Date: </-/0-/ Watershed: Inspector: Yes* No Explanation Dam and Auxiliary Spillway 'Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Weeds Other (Identify) Weed Control Needed Broom Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed NO FENCE 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: Other Remarks: Address: Phone:

Maintenance Checklist fc ·loodwater Retarding Structure TX-PDM-291 Attachment A Grays Site: G-104 Date: </ Watershed: Inspector: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) Needs Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other 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

Other Remarks:

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Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name:

Name:
Address:
Phone:

Joodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Site: Watershed: Date: 4/- 11-18 Inspector: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or guilies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other 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? O.L New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

Maintenance Checklist fc . loodwater Retarding Structure TX-PDM-291 Attachment A Site: 32 Date: Inspector: Watershed: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser cloqged 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 fc ...loodwater Retarding Structure TX-PDM-291 Attachment A R30 Site: Watershed: Date: ∠/-Inspector: Yes' No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed 3100 k Brush Control Needed (check type and severity) ight Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main intet/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? D, L. New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

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|---|---------------------|--------------|--|
| Maintenance Checklist fcloodwater | Retarding Structure | e TX-PDM | -291 Attachment A |
| Watershed: Richand Site: | R 29 | Date: 4/-2-/ | Unspector: 4 |
| Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses | Yes* | No | Explanation Yes requires an explanation |
| Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow | | | Light Moderate Seve |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spilling | way | | |
| 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'tsind |
| 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 | | | |
| ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | Δζ |
| lame: ddress: thone: | Other Remarks: | | . = |

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| Watershed: RIChland Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed | Site: | R 26A Yes* | Date:4/-5-/8 | |
|---|--------|----------------|--------------|---|
| Vegetative CoverBermuda grassNative Grasses | | Yes* | No | |
| | | | <u> </u> | Explanation -Yes requires an explanation |
| Weed Control Needed | 1 | | | |
| Brush Control Needed (check type and severity) Mesquite Mixed brush Willow | | | | Light Moderate Sever |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxili Other Principal Spillway: | ary Sp | iltway | | before seeds Med asound visor |
| Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other | | | | Readosiowi; ont |
| hannel Below Principal Spillway: 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 | | | | Broke Hinger |
| evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon | 1 | | | |
| e Access: Is site entry a problem? New Landowner? | | | | open |
| if yes enter name, address, phone number me: iress: | | Other Remarks: | | . 10 |

| Date: 47-5-1-9 Inspector: Free Proceedings Proceded Proc | tachment A | | arding Structure | | 0.11 |
|--|------------------------|-------------|------------------|--------------------|--|
| Dam and Austilary Spititway Vegstarive Cover | tor: ge | | 26 | Site: | Watershed: Kich and |
| Vegolative Cover Germuda grass Native Grasses Other (identity) Weed Control Needed Brush Control Needed Cheestock Trafiling Rill or guilles Slouphing (dam or cut stopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Incipal Spillway: Main infet/riser clogged or blocked Lower ports, (if present' blocked) Outlet blocked Cracks or Brasks in Pipe Tail section repair Other Tail section repair Other Tails eccin repair Outlet channel obstructed Survey markers Damaged or Missing Other Inces: Minor repair (patching) needed Major repair needed Any section changed or removed Other Vetopments: Recent dyesteram development Land rights Boundaries are being encroached upon Access: Is side entry a problem? New Landsowner? Fyex celer name, address, phone number | Explanation | | Yes' | | Dam and Auxiliany Spittway |
| Delemeds grass Native Grasss Cliner (Identity) Week | equires an explanation | 'Yes rec | | | · · · · · · · · · · · · · · · · · · · |
| Alative Grasses Other (Identity) Weed Control Needed Brush Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or guillies Slouphing (dam or cut slopes) Shoreline Wave Damage Seepage Deaver Damage Debris Removal Vehicular Traific Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, lencing or pens in Auxiliary Spillway Other Inceptat Spillway: Main intel/fixer clogged or blocked Lower ports (if present' blocked) Outlet blocked Cracks or Broaks in Pripe Tails section repair Other John Plange basin eroding/back cutting Brush control around plunge basin Outlet channel eroding | | | | | |
| Oither (Identify) Week | | | | | |
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| Brush Control Needed (check type and severity) Mesquile Mixed brush Willow Overgrazed Livestock Trailing Rill or guilles Sloughing (dam or cut stopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Alian intelfiser clogged or blocked Lower ports (if present' blocked) Outlet blocked Cracks or Broaks in Pipe Tail section repair Other Asternation of the Company Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Minor repair (patching) needed Major repair needed Gate repair needed Gate repair needed Other Recent upstream development Recent downstream development Recent downstream development Recent downstream development Recent downstream development Recent upstream development Recent upstream development Recent upstream development Recent in upstream development Rece | | | [| <u>5</u> | |
| Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Slouphing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traific Damage (ruting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Fincipal Spillway: Main intel/fiser clogged or blocked Lower ports (if present' blocked) Outlet blocked Cracks or Brasks in Pipe Tail section repair Other Tail section repair Other Survey markers Damaged or Missing Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Inces: | | | | * . | |
| Civerstaced Livestock Trailing Rill or guillies Slouphing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other rincipal Spillway: Main inlet/inser clogged or blocked Lower ports (if present blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other rannel Bellow Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel ebstructed Survey markers Damaged or Missing Other Incees: Minor repair (patching) needed Major repair needed Gate repair needed Gate repair needed Any section changed or removed Other Incees: Recent upstream development Recont upstream development Recont upstream development Recont downstream development Recont downstream development Recont upstream development Recont upstre | Moderate Sev | Light | L | enty) | |
| Livestock Trailing Rill or guillies Slouphing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traific Damage (ruting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other rincipal Spillway: Main intelfiser diogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks of Braks in Pipe Tail section repair Other Tail section repair Other Brush control around plunge basin Outlet channel elobstructed Survey markers Damaged or Missing Other Annel obstructed Survey markers Damaged or Missing Other Inces: Minor repair (patching) needed Major repair needed Gate repair inceded Any section changed or removed Other Vetopments: Recent upstream development Land rights Boundaries are being encroached upon PACCESS: Is side entry a problem? New Landowmer? If yes seller name, address, phone number | | 34 | | | Mesdate Mixed DIDSU AANOM |
| Rill or guillies Sloughing (dam or cut slopes) Shorcline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, tencing or pens in Auxiliary Spillway Other minicipal Spillway: Main intel/riser clogged or blocked Lower ports (if present* blocked) Outlet blocked Cracks or Breaks in Pipe Tall section repair Other hannel Below Principal Spillway: Plunge basin eroding/back cutting Brush contrel around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Other Major repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Recent upstream development Recent downstream development Recent downstream development Recent downstream development Recent downstream development Recent stream are address, phone number | | | | | Overgrazed |
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| Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rulling) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other rincipal Spillway: Main intet/riser clogged or blocked Lower ports (if present' blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other lainnel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel eroding Outlet channel eroding Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other neces: Minor repair (patching) needed Major repair needed Any section changed or removed Other Velopments: Recent downstream development Land rights Boundaries are being encroached upon BACCESS: Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | | | |
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| Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spiltway Other Incipial Spiltway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Gracks or Breaks in Pipe Tail section repair Other Jannel Below Principal Spiltway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Other Incipial Spiltway: Rinor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Velopments: Recent upstream development Recent downstream development Recent downstream development Land rights Boundaries are being encroached upon Backess: Is site entry a problem? New Landowner? If yes enter name, address, phone number | 0 | | - | | - · · · · · · · · · · · · · · · · · · · |
| Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other rincipal Spillway: Main intetriser clogged or blocked Lower ports (if present blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other lannel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel eroding Other survey markers Damaged or Missing Other inces: Minor repair (patching) needed Major repair needed Gate repair needed Gate repair needed Gate repair needed Any section changed or removed Other relopments: Recent downstream development Recent downstream development Land rights Boundaries are being encroached upon Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number | Kan | | - | | - |
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| Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Inces: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Inces: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Access: Is site entry a problem? New Landowner? If yes enter name, address, phone number | | | | | A 1000 |
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| Survey markers Damaged or Missing Other Cother Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Vetopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | | | |
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| Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other vetopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon exaccess: Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | | _ | |
| Major repair needed Gate repair needed Any section changed or removed Other /etopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon et Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | | | |
| Gate repair needed Any section changed or removed Other velopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon e Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | | | |
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| Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number | | 45 | | | |
| Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | | | |
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| New Landowner? if yes enter name, address, phone number | | | | | |
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| ess: | | • | Omer Remarks: | | |

| Maintenance Checklist fc foodwater Reta | | TX-PD1 | M-291 Attachment A |
|---|------------------|---------------|------------------------------|
| Watershed: Richland Site: R | 12 | Date: 4/-5-/9 | Inspector |
| # 5 | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | 'Yes requires an explanation |
| Vegetative Cover | | | |
| Bermuda grass | | | |
| Native Grasses | | | |
| Other (Identify) Weeds | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | Light Moderate Sever |
| Mesquite Mixed brush Willow | (2) | | lo. |
| Overgrazed | | | |
| Livestock Trailing . | | | some by S. Way GE |
| Rill or gullies | | | 3011- 04 2,004 901 |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | | |
| 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 | | | |
| hannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | [| 1. 4. L. 1. 4. 17 |
| Brush control around plunge basin | | | culting back to De |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| ences: | | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Other | | | |
| evelopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| te Access: | | | |
| Is site entry a problem? | | | |
| New Landowner? | | | D. L. |
| if yes enter name, address, phone number | | | |
| me: | Other Remarks: | | |
| dress. | Outer Helitarks. | | • |
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Maintenance Checklist fc . loodwater Retarding Structure TX-PDM-291 Attachment A Site: Watershed: R 3 Date: 3 -8-18 Inspector: Yes* No Explanation Dam and Auxiliary Spillway 'Yes requires an explanation Vegetative Cover Øermuda grass **Native Grasses** ---Other (Identify) weed 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) on outer Dyk-Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting NeW 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? DIL. New Landowner? if yes enter name, address, phone number Name: Other Remarks: EWP in SAWay & Plange Pool
COMPLOTE Address: Phone:

·loodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A R98 A Date: 3 -8-18 Watershed: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ___Bermuda grass Native Grasses -Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush, Willow Locust front of Dan Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal 010m 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 RipRup 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: Other Remarks: EWP on Suby complete Address: Phone:

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| ure TX-PDM-: | 291 Attachment A |
| Date: 3-8-18 | Inspector: fre |
| No | Explanation |
| | *Yes requires an explanation |
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| Maintenance Checklist fo | loodwate | r Retard | ng Structur | e TX-PDN | I-291 Attachment A |
| Watershed: Richland | Site: | R137 | - | Date: 6 - 1 - / | Inspector: |
| Dam and Austral Catt | | | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | | | 'Yes requires an explanation |
| Vegetative Cover Bermuda grass | | | | | |
| Native Grasses | | | | | |
| Other (Identify) | | | | | |
| Weed Control Needed | | | | | |
| | | | ļ | | |
| Brush Control Needed (check type and Mesquite Mixed brush Willow | severity) | | | | Light Moderate Sever |
| Mesquite Mixed Blosii Willow | | | | | 8 |
| Overgrazed | | | | | |
| Livestock Trailing | | | | | |
| Rill or gullies | • | | | | 10 |
| Sloughing (dam or cut slopes) | | | | | |
| Shoreline Wave Damage | | | | | |
| Seepage | | | | | |
| Beaver Damage | | | | | |
| Debris Removal | | | | | |
| Vehicular Traffic Damage (rutting) | | | | | |
| Observed Storage of Equipment, hay, e | etc | | | | |
| Feeding area, structures, fencing or per | | برديدالة | | | |
| Other | is in reasonary op | vay | | | |
| Principal Spillway: | | l | | | |
| Main inlet/riser clogged or blocked | | ſ | | | |
| Lower ports (if present" blocked) | | | | | |
| Outlet blocked | | | | | |
| Cracks or Breaks in Pipe | | | | | |
| Tail section repair | | Ì | | | |
| Other | | | | | |
| Channel Below Principal Spillway: | | L | | | |
| Plunge basin eroding/back culting | | ſ | | | Riphap |
| Brush control around plunge basin | | <u> </u> | | | couple shall tree |
| Outlet channel eroding | | <u> </u> | | | Cody of Skand 1154 |
| Outlet channel obstructed | | - | | | |
| Survey markers Damaged or Missing | | ŀ | | | |
| Other | | - | | | |
| Fences: | | ć. | | (| |
| Minor repair (patching) needed | | Γ | 11. | | |
| Major repair needed | | - | | 4 | |
| Gate repair needed | | | | | |
| Any section changed or removed | | | | | |
| Other | | - | | | |
| Developments: | - | - | | | <u></u> |
| Recent upstream development | | | | | |
| Recent downstream development | | | | | |
| Land rights Boundaries are being encroa | ched upon | | | 6 | |
| ite Access: | | _ | | 373 | |
| Is site entry a problem? | | - | | | 0.4. |
| New Landowner? | | | | | |
| if yes enter name, address, phone ni | umber | r= | 45 | | |
| ddress: | | 10 | ther Remarks: | | • 3 |
| The state of the s | - | | | | |
| hone: | | | | | |

| Maintenance Checklist fcloo | edwater Retarding Structure | TX-PDM- | 291 Attachment A |
|--|-----------------------------|--------------|---|
| Watershed: Richland | Site: R1431 | | |
| Kichland | Yes* | Date: 6-7-18 | |
| Dam and Auxiliary Spillway Vegetative Cover | Tes | No | Explanation 'Yes requires an explanation |
| Weed Control Needed Brush Control Needed (check type and severit Mesquite Mixed brush) Willow | | | (Light) Moderate Seve |
| Overgrazed Livestock Trailing Ritt or guttles Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Aux Other rincipal Spillway: Main intet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other namnel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel eroting Outlet channel obstructed Survey markers Damaged or Missing Other | ciliary Spillway | | Ripsop |
| Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other | | | original gaps |
| Recent upstream development Recent downstream development Land rights Boundaries are being encroached upor | on | | |
| Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | Coll Owner |
| ne: | Other Remarks: | | No. |
| ess; ne: | | | |

Maintenance Checklist fc . ·loodwater Retarding Structure TX-PDM-291 Attachment A Site: C103B Watershed: (Inspector: hambers Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light) Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gutlies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number

Other Remarks:

Name:

Address: Phone:

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|---|-----------------|---------------|------------------------------|
| Maintenance Checklist fc loodwater Reta | rding Structure | TX-PDM- | 291 Attachment A |
| Watershed: Chambols Site: C10 | 24 A | Date: 5-15-18 | Inspector: Su |
| · · | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | "Yes requires an explanation |
| Vegetative Cover | | | |
| Bermuda grass | | | |
| Native Grasses | | | |
| Cother (Identify) | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | Light Moderate Severe |
| Mesquite Mixed brush Willow | • | | |
| Overgrazed | | (+) | |
| Livestock Trailing | | | Front Dan & Era |
| Rill or gullies | | | |
| Sloughing (dam or cut slopes) | | | Shland looks |
| Shoreline Wave Damage | | | The state of the |
| Seepage | | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rulling) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | | | |
| Olher | | | |
| rincipal Spillway: | L | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| hannel Below Principal Spillway: | ļ | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| ences; | | \ \ | |
| Minor repair (patching) needed | 0 | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Other | | | |
| evelopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | <u> </u> | | |
| Land rights Boundaries are being encroached upon | | | |
| de Access: | | | |
| Is site entry a problem? | | | 0.4 |
| New Landowner? | | | J, -/ |
| if yes enter name, address, phone number | | | · |
| me: | Other Remarks: | | |
| fress: | | | |

Maintenance Checklist fc -loodwater Retarding Structure TX-PDM-291 Attachment A Site: C 104B Watershed: hambeis Date: 5-15-18 Inspector Yes* No Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass ✓ Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing old troil Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage 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: Other Remarks: Address:

Phone:

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|---|---|----------------|---------|-----------------|---------|----------|---|
| | nance Checklist fc | | | | | | -291 Attachment A |
| Watershed: | Chambers | Site: | C105 | | Date: 6 | 5-15-1 | Inspector: |
| Dam and Auxilia Vegelative | • | | | Yes* | N | 0 | Explanation 'Yes requires an explanation |
| Weed Con Brush Con | Native Grasses Other (Identify) trol Needed trol Needed (check type and s | everity) | | | <u></u> | | Light Moderate Seve |
| wesquite n | Aixed brush Willow | | | | | | 2. |
| Shoreline W Seepage Beaver Dan Debris Rem Vehicular Tr Observed St Feeding are: Other Principal Spillway Main inlet/ris Lower ports Outlet blocke Cracks or Bre Tail section re Other hannel Below Pri Plunge basin Brush control | railing is dam or cut slopes) Vave Damage hage oval affic Damage (rutting) torage of Equipment, hay, etc a, structures, fencing or pens cer clogged or blocked (if present" blocked) ed eaks in Pipe epair incipal Spillway: eroding/back cutting around plunge basin | in Auxiliary S | pillway | | | | |
| Outlet channe | el obstructed | | | | | | |
| Survey marke Other | rs Damaged or Missing | | | | / | | |
| ences: | | | (| | | | |
| Major repair ne Gate repair ne | | | | | | | |
| velopments: | | £3 | _ | | | (| |
| Recent downs | am development tream development undaries are being encroache | ed upon | | | | | |
| e Access: | | | | | | | |
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| | er? enter name, address, phone num | har | Į | | | | |
| me: | who reme, address, phone num | Jer | fe | Other Remarks: | | | |
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| Maint | tenance Checklist fc | ·loodwat | er Retard | ling Structu | re TX-PE | M-291 Attachment A |
| Watershed: | Chambers | Site: | C105 | B | Date: 5-/5 | -/8 Inspector: 46 |
| Dam and Aux | ilian Spillway | | | Yes* | No | Explanation |
| | ive Cover | | | | | 'Yes requires an explanation |
| | Bermuda grass | | | | | |
| | | | | | | |
| | Native Grasses | red | | | | |
| - | - | 2000 | | | | |
| | ontrol Needed | | | | | |
| Brush C | ontrol Needed (check type and s | everity) | | | | Light (Moderate Seve |
| Mesquite | Winted brush) Willow LOC | ust | | 1,2 | | 14 |
| - | | , | | | | |
| Overgraz | ed | | | | | |
| Livestock | CTrailing , | | | | | |
| Rill or gu | llies | | | | | . |
| | g (dam or cut slopes) | | | | | 678 |
| | Wave Damage | | | <u> </u> | | |
| Seepage | Trate bamage | | | | | |
| Beaver D | | | | | | |
| | = | | | | | 14 |
| Debris Re | | | | | | |
| | Traffic Damage (rutting) | | | | | |
| | Storage of Equipment, hay, etc | | | | | |
| Feeding a | rea, structures, fencing or pens | in Auxiliary Sp | oillway | | | |
| Other | | | · | | | |
| Principal Spillw | ray: | | | | | |
| Main intel/ | riser clogged or blocked | | | | | |
| | ls (if present" blocked) | | | | | |
| Outlet bloc | · | | | ļ | | |
| | Breaks in Pipe | | | | | |
| Tail section | - | | | | | |
| Other | поран | | | | | |
| - | Principal Spillway: | | | | | |
| | | | | | | |
| | in eroding/back cutting | | | | | |
| | rol around plunge basin | | | | | Severe |
| | inel eroding | | į | | | |
| | inel obstructed | | | | | |
| | kers Damaged or Missing | | | | | |
| Other _ | | | ſ | | | |
| ences: | | | · | | | |
| Minor repair | r (patching) needed | | [| 50 | | |
| Major repai | needed | | | | | |
| Gate repair | needed | | Ì | | | |
| Any section | changed or removed | | ŀ | | | |
| Other | - | | - | | | |
| evelopments: | | == | L | | | |
| Recent upst | ream development | | ٢ | | | |
| | nstream development | | }- | | | |
| | Boundaries are being encroach | | }- | | | |
| ite Access: | booling are being encroach | ea upon | Ĺ | | | |
| is site entry | a acabiam a | | _ | | | |
| New Landov | | | - | | | call owner |
| | | | L | | | Samp family |
| | es enter name, address, phone num | ber | _ | | · | 1/ |
| ame: | | | C | the Remarks: | 1 contact () | tusband has |
| ldress: | | | | Di.mo | | (|
| none: | | | | alea K | NIE ZHIE FRE | 15, |
| | | | - 1 | | | |

| Maintenance Checklist fc . lood | water Retarding Structure | TX-PDM- | 291 Attachment A |
|--|---------------------------|-----------------|------------------------------|
| Watershed: Chambers s | Site: C/19A | Date: 5-15-18 | Inspector: Ke |
| Dam and Assistance Cours | Yes* | No | Explanation |
| Dam and Auxiliary Spillway Vegetative Cover | | | "Yes requires an explanation |
| | | | |
| Bermuda grass Native Grasses | | | |
| Other (Identify) | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | |
| Mesquite Mixed brush Willow | | | Light Moderate Severe |
| Mesdalle Mixed DIDSH - AAIIIOM | | | 8 |
| Overgrazed | 14 | | |
| Livestock Trailing | | | |
| Rill or gullies | 1) | | 1.0 |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | J | | |
| Feeding area, structures, fencing or pens in Auxilia | ary 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 | ļ————— | | |
| hannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | ļ | | |
| Olher | <u> </u> | | |
| ences: | L | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | - | |
| Gate repair needed | | - | |
| Any section changed or removed | | | |
| Other NO FERCE | | | |
| evelopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| te Access: | L | | |
| Is site entry a problem? | | | Welkin |
| New Landowner? | | | |
| if yes enter name, address, phone number | | | |
| me: | Other Remarks: | | 14 |
| dress: | | | |
| one: | | | 1 |

| 4.50 | 01 | , . | |
|---|----------------------------|-----------------|---|
| Maintenance Checklist fclood | lwater Retarding Structure | e TX-PDM | -291 Attachment A |
| Watershed: Chambels | Site: C/19B | Date: 5 - 15-19 | Inspector: |
| Dam and Auxiliary Spillway Vegelative Cover ——————————————————————————————————— | Yes* | No | Explanation 'Yes requires an explanation |
| Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Locust | | | (Light) Moderate Sever |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal | | | |
| Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxil Other Principal Spillway: | iary Spillway | | |
| Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section 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 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: | Other Remarks: | | Call ourser |
| Address: Phone: | | | |

/loodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Site: Inspected Watershed: Yes* Νò **Explanation** Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Miled brush pillway t plange 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 intet/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: Other Remarks: Address: Phone:

loodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Watershed: Site: Inspectors Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses week Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other 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 Seven Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gale 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:

One

Other Remarks: Will have mowed first chance offer bids

| Maint | enance Checklist fc | -loodwater | Retarding Structur | е ТХ-РГ | M-291 Attachment A |
|-------------------|---------------------------------------|------------------------|--------------------|--|---|
| Watershed: | Richland | Site: | | Date: 4/_// | -Conspector: |
| | Montana | | R104 Yes' | No No | |
| Dam and Auxi | liary Spillway | | 105 | [| Explanation |
| Vegetati | ve Cover | | | | Yes requires an explanation |
| | Bermuda grass | | | | |
| | Native Grasses | | | | |
| | Other (Identify) | ceda | | | |
| Weed Co | ontrol Needed | | | | |
| Brush Co | introl Needed (check type and | severity) | | | Light Moderate Seve |
| Mesquite | Mixed brush Willow | | | L | Fight Modelate 26A6 |
| Overgraze | ed | | | | |
| Livestock | Trailing , | | | | |
| Rill or gull | ies | 12 | | | |
| Sloughing | (dam or cut slopes) | | | | |
| | Wave Damage | | | | |
| Seepage | | 27 | | | |
| Beaver Da | ımage | | | | |
| Debris Rer | _ | | | | |
| | Traffic Damage (rutting) | | | | |
| | Storage of Equipment, hay, et | c | | | |
| | ea, structures, fencing or pen | | | | |
| Other | , en settines, tending of peri | s in Auxiliary Spillwa | ay | | |
| Principal Spillwa | av: | | | | |
| | iser clogged or blocked | | | | |
| | (if present" blocked) | | | | |
| Outlet block | | | | | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | Breaks in Pipe | | | | |
| Tail section | · · | | | | |
| Other | - 55011 | | ļ | | |
| hannel Below P | rincipal Spillway; | - T | | | |
| | n eroding/back cutting | | | | |
| | of around plunge basin | | | | |
| Outlet chann | | | | | |
| | nel obstructed | | | | |
| | kers Damaged or Missing | | | - Control of the Cont | |
| Other | ters battraged of MISSING | | | - | |
| ences: | | | | | |
| | (patching) needed | | | | |
| Major repair | | | | | |
| Gate repair r | | | | | |
| | changed or removed | | | | |
| Other | changed or removed | | | | |
| evelopments: | | | | | |
| | eam development | | | | |
| | eam development stream development | | | | |
| | oundaries are being encroact | | | | |
| e Access: | ornornes are being encroach | rea upon | | | |
| Is site entry a | t troblem? | | | | |
| New Landown | | | | | Open |
| | s enter name, address, phone nur | whee | | | |
| me: | rame, address, priorie nur | noer | Other Demarks | | |
| lress: | 18 | | Other Remarks: | | • |
| one: | | | | | |
| | | | 1 | | |

| | à . | <u> </u> | 846 | | |
|----------------------------|---|--------------------------|------------------|-----------------|------------------------------|
| Mainte | nance Checklist fc | loodwater Ret | arding Structure | TX-PDM | 291 Attachment A |
| Watershed: | Richland | Site: R | 1 | Date: 4/-//-/ 8 | Inspector: & |
| Dam and Auxilia Vegetative | ary Spillway | | Yes* | No | 'Yes requires an explanation |
| | Native Grasses | A | | | |
| | Other (Identify) | ed- | | | |
| Weed Cont | | | | | |
| | trol Needed (check type and | severity) | | | Light Moderate Sever |
| Mesquite M | Mixed brush Willow | | 4.5 | | £5 |
| Overgrazed | f and the second | | 8 | | |
| Livestock T | railing , | | | | |
| Rill or gullie | es i | | : | | |
| Sloughing (| dam or cut slopes) | | | | |
| | Vave Damage | | - | | |
| Seepage | · | | • | | <u> </u> |
| Beaver Dam | nage | | | | |
| Debris Reme | • | | | | |
| Vehicular Tr | affic Damage (rutting) | | | | |
| | torage of Equipment, hay, el | c | | | |
| | a, structures, fencing or pen | | | | |
| Other | e, attackered, tellaning of pell | S III Muxillary Spillway | | | |
| Principal Spillway | <i>y</i> • | | | | |
| • | er clogged or blocked | | | | |
| | (if present" blocked) | | | | |
| Outlet blocks | | | | | |
| Cracks or Br | | | | | |
| Tail section r | · | | - | | |
| Other | Срап | | - | | |
| hannel Below Pri | incinal Spillway: | | | | |
| | eroding/back cutting | | | | |
| | l around plunge basin | | | | |
| Outlet channe | | | | | |
| Outlet channe | | | 18124 | | |
| | ers Damaged or Missing | | | | |
| Other | ars Daniaged or Missing | | | | <u></u> |
| ences: | | | l | | |
| Minor repair (| patching) needed | | | | |
| Major repair n | - · · · · · · · · · · · · · · · · · · · | | | | |
| Gate repair no | | | | | |
| | hanged or removed | | ļ | | |
| Other | nangas ar romovos | | | | |
| evelopments: | | - 0.3 | | | |
| • | am development | | | | |
| | stream development | | | | |
| | oundaries are being encroad | hed upon | | | |
| te Access: | | F | t | | |
| Is site entry a | problem? | | | | |
| New Landown | | | | | |
| if yes | s enter name, address, phone nu | mber | <u> </u> | | |
| ime: | | | Other Remarks: | | 1-10 |
| dress: | | | J Guz | lepair con | volety |
| one: | | | | 1 | |

Maintenance Checklist fc . loodwater Retarding Structure TX-PDM-291 Attachment A Site: Watershed: Date: 4 Inspector: Yes* No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegelative Cover Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severily) Light Moderate Severe Mesquite Mixed brush Willow Nocust, plan Dack Side of Dan Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage 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: Other Remarks: Address: Phone:

| Mainte | | | 878 | | |
|---------------------------|-----------------------|--------------------|------------------|---------------|------------------------------|
| iviaintenance C | hecklist fe di | oodwater Ret | arding Structure | | 291 Attachment A |
| Watershed: Kich | kend | Site: R L | 29 | Date: 4-11-16 | Inspector |
| Dam and Auxiliary Spillwa | N 15 | | Yes* | No | Explanation |
| Vegetative Cover | ıy | | | | *Yes requires an explanation |
| Bermuda gi | | | | | |
| Native Gras | | | | | |
| Other (Iden | | . d | | | |
| Weed Control Needed | | | | | |
| | | | | | |
| Brush Control Needed | | rerity) | | | Light Moderate Sever |
| Mesquite Mixed brush | 1 Willow | | | | some |
| Overgrazed | 8 | | | | |
| Livestock Trailing | 4 | | | | |
| Rill or gullies | | | | | |
| Sloughing (dam or cut | slopes) | | [| | |
| Shoreline Wave Dama | | | 5.3 | | |
| Seepage | - | | - 34 | | |
| Beaver Damage | | | | | Riser Courseli- |
| Debris Removal | | | | | WILL CARALEN 14 |
| Vehicular Traffic Dama | ige (rutting) | | | | PHILA CADRICA 1750 |
| Observed Storage of E | | | | | |
| Feeding area, structure | | Auxilian Spillway | | | |
| Other | 3 | ridandi y Opinivay | | | |
| rincipal Spillway: | 31 | | | | |
| Main inlet/riser clogged | or blocked | | | | Mud |
| Lower ports (if present | | | | | 2 6000 |
| Outlet blocked | 5-441.607 | | | | |
| Cracks or Breaks in Pig | ne . | | | | |
| Tail section repair | | | | | |
| Other | | | | | |
| hannel Below Principal Sp | illway: | | L | | |
| Plunge basin eroding/ba | | | | | |
| Brush control around pl | - | | | | |
| Outlet channel eroding | 5.130 005.11 | | | | |
| Outlet channel obstructe | ed | | | | |
| Survey markers Damag | ed or Missina | | | | |
| Other | - | | | | |
| ences: | | | | | |
| Minor repair (patching) r | needed | | 111 | | |
| Major repair needed | | | | | |
| Gate repair needed | | | | | |
| Any section changed or | removed | | | | |
| Other evelopments: | | _ | | | |
| Recent upstream develo | nment | | | | |
| Recent downstream dev | | | | | |
| Land rights Boundaries : | | Lupan | | | |
| e Access: | are being encroached | i upon | | | |
| Is site entry a problem? | | | | | \ |
| New Landowner? | | | | | by neighbor |
| | address, phone numbe | | | | |
| me: | , чомезэ, риоле питое | ra. | Other Remarks: | | |
| fress: | | _ | July 1 | ~ flom Sit | @ R111) |
| · <u></u> | | | 1 3 3 11 10 1 | - 1 - 1 - 1 I | ~ `~ (`~ |

Maintenance Checklist fc -loodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Site: Date: 6-No Explanation Dam and Auxiliary Spillway 'Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses - Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing above Reeds Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage 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: Other Remarks: Address: Phone:

| Maintenance Checklist fc loodwater Retarding Struct | |
|---|-----------------------------|
| hurstand (// a) | 16/ |
| Watershed: Richland Site: R 36 | Date: 4_9_6 Inspector: |
| Yes* | No Explanation |
| Dam and Auxiliary Spillway | Yes requires an explanation |
| Vegetative Cover | |
| Bermuda grass | |
| Native Grasses | |
| Other (Identify) Wesd | |
| Weed Control Needed | |
| Brush Control Needed (check type and severity) | Light Moderate Sever |
| Mesquite Mixed brush Willow | 233 |
| Overgrazed | |
| Livestock Trailing | |
| Rill or gullies | |
| Sloughing (dam or cut slopes) | |
| Shoreline Wave Damage | |
| Seepage | |
| 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: | W |
| Plunge basin eroding/back cutting | |
| Brush control around plunge basin | |
| Outlet channel eroding | |
| Outlet channel obstructed | |
| Survey markers Damaged or Missing | |
| Other | |
| ences; | |
| Minor repair (patching) needed | tighten place |
| Major repair needed | righten pacas |
| Gate repair needed | |
| Any section changed or removed | |
| Other Old but un | |
| evelopments: | 2.2 |
| Recent upstream development | |
| Recent downstream development | |
| Land rights Boundaries are being encreached upon | |
| ite Access: | <u> </u> |
| Is site entry a problem? | 0.1. |
| New Landowner? | |
| if yes enter name, address, phone number | · |
| Other Remarks: | |
| ddress: | |
| none; | |

| | | 401 | F | |
|--|------------------|-----------------|--------------|-----------------------------|
| Maintenance Checklist fc loo | dwater Reta | rding Structure | TX-PDM | -291 Attachment A |
| Watershed: Richland | Site: 2 | 35 | Date: 4-9-19 | Inspector |
| Dam and Auxiliary Spillway Vegelative Cover Bermuda grass | | Yes* | No | Yes requires an explanation |
| Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severit | _ | | | Light Moderate Seve |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Au- | xiliary Spillway | | | Slight |
| 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 | | | | |
| Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other | | | | |
| evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached up ite Access: | on | | | |
| Is site entry a problem? New Landowner? if yes enter name, address, phone number | | | | nl, |
| ame: ddress: hone: | | Other Remarks: | | - 34 |

| Maintenance Checklist fc | oodwatai | Potandina Ctarretura | TV DD11 | 004.4 |
|--|-----------------|-------------------------------|------------|------------------------------|
| | | | TX-PDM | -291 Attachment A |
| Watershed: Kich and | Site: | R34 | Date: 4,14 | Inspector |
| Dam and Auxiliary Spillway | | Yes* | No | Explanation |
| Vegetative Cover | | | | 'Yes requires an explanation |
| Bermuda grass | | | | |
| Native Grasses | | | | |
| Other (Identify) | 4 | | | |
| Weed Control Needed | | | | |
| Brush Control Needed (check type and seve | acily) | | | |
| Mesquite Mixed brush Willow | city | | | Light Moderate Sev |
| Overgrazed | | | | |
| Livestock Trailing | | | | |
| Rill or guilles | | | | |
| Sloughing (dam or cut slopes) | | | | <u> </u> |
| Shoreline Wave Damage | | | | |
| Seepage | | | | |
| Beaver Damage | | | | N N |
| Debris Removal | | | | |
| Vehicular Traffic Damage (rutting) | | | | |
| Observed Storage of Equipment, hay, etc | | | | |
| Feeding area, structures, fencing or pens in A | No company | | | |
| Other | Auxiliary Spill | way | | |
| rincipal Spillway: | | | | |
| Main inlet/riser clogged or blocked | | | | |
| Lower ports (if present" blocked) | | | | |
| Outlet blocked | | | | |
| Cracks or Breaks in Pipe | | | | |
| Tail section repair | | - | | |
| Other | | | | |
| nannel Below Principal Spillway: | - | | | |
| Plunge basin eroding/back cutting | | | | |
| Brush control around plunge basin | | | | |
| Outlet channel eroding | | | | |
| Outlet channel obstructed | | | | |
| Survey markers Damaged or Missing | | | | |
| Other | | <u> </u> | | |
| nces: | - | | | |
| Minor repair (patching) needed | | | | |
| Major repair needed | | | | |
| Gate repair needed | | 7/ | | |
| Any section changed or removed | | 22 | | |
| Olher | | | | No Fence |
| relopments: | 2.5 | | | ab tevas |
| Recent upstream development | | | | |
| Recent downstream development | | | | |
| Land rights Boundaries are being encroached u | ipon | | | |
| Access: | | | | |
| Is site entry a problem? | | | | OWNER . |
| New Landowner? | | | - | |
| if yes enter name, address, phone number | | | | |
| ne: | | Other Remarks: 0 What Moin | | |

| Watershed: Richard | Site: | 000 | - 11 | |
|---|--------------|-------------|--|------------------------------|
| Watershed: Rich kend | Site: | <u>Q33</u> | Date: 4-9-18 | Inspector: |
| Dam and Auxiliary Spillway | | Yes* | No | Explanation |
| Vegetative Cover | | | | "Yes requires an explanation |
| Bermuda grass | | | | |
| Native Grasses | | | | |
| Other (Identify) | ġ. | | | |
| Weed Control Needed | - | [| | |
| Brush Control Needed (check type and severit | (v) | | | |
| Mesquite Mixed brush Willow | ,, | <u> </u> | L | Light Moderate Sev |
| Overgrazed | | | | |
| Livestock Trailing | | | | |
| Rill or gullies | | | | |
| | | | | |
| Sloughing (dam or cut slopes) | | | | |
| Shoreline Wave Damage Seepage | | | | |
| - | | | | |
| Beaver Damage Debris Removal | | | | L. |
| | | | | |
| Vehicular Traffic Damage (rutting) | | | | |
| Observed Storage of Equipment, hay, etc | | | | |
| Feeding area, structures, fencing or pens in Aug Other | diary Spillw | ay | | |
| incipal Spillway: | | | | |
| | | | | |
| Main inlet/riser clogged or blocked | | | | |
| Lower ports (if present" blocked) Outlet blocked | | | | |
| Cracks or Breaks in Pipe | | | | |
| Tail section repair | | | | |
| Other | | | | |
| annel Below Principal Spillway: | | | | |
| Plunge basin eroding/back cutting | | | | |
| Brush control around plunge basin | | | | Riprap |
| Outlet channel eroding | | | | V 1 |
| Outlet channel obstructed | | | | |
| Survey markers Damaged or Missing | | | | |
| Other | | | | |
| ices; | | | | |
| Minor repair (patching) needed | | | | |
| Major repair needed | | | | |
| Gate repair needed | | | | |
| Any section changed or removed | | | | |
| Other | | | | |
| elopments: | | | L | <u> </u> |
| Recent upstream development | | | | <u> </u> |
| Recent downstream development | | | | |
| Land rights Boundaries are being encroached upo | on | | | |
| Access: | | | | |
| Is site entry a problem? | | | | <u> </u> |
| New Landowner? | | | | |
| if yes enter name, address, phone number | | | | |
| e. | | | | |

| Maintenance Checklist fc -loodwater Retard Watershed: Richard Site: \$135 Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed | | Date:5 14.14 No | Inspector: Explanation 'Yes requires an explanation |
|---|----------------|--------------------|--|
| Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses Other (Identify) Wedl 5 | | 1111 | Explanation |
| Vegetative Cover Bermuda grass Native Grasses Other (Identify) Wedts | Yes* | No | |
| Vegetative Cover Bermuda grass Native Grasses Other (Identify) Wedts | | | *Yes requires an explanation |
| Native Grasses Other (Identify) Deal 5 | | | |
| Native Grasses Other (Identify) Wed 5 | | | |
| Other (Identify) Week 5 | | | |
| | | | |
| | 21 | | |
| Brush Control Needed (check type and severity) | (2) | | |
| Mesquite Mixed brush Willow | | | Light Moderate Sev |
| | | | |
| Overgrazed | (-) | | |
| Livestock Trailing , | | (Ç | |
| Rill or gullies | | | IIV. |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | | | |
| Other | | | |
| rincipal Spillway: | | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| hannel Below Principal Spillway: | | | (iii — 1825— |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | _ | |
| Other | | | |
| nces: | | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | - |
| Other | | | |
| velopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon a Access: | | | |
| | | | |
| Is site entry a problem? | | | elen |
| New Landowner? | | | 1 |
| if yes enter name, address, phone number ne: | w. ii | | |
| ress: | Other Remarks: | hid dans | & Sway in |
| ne: | NO TENCH | 111 | 1 |

| | 405 | 3.5 | |
|---|------------------|-------------------|------------------------------|
| Maintenance Checklist fc . loodwater Ret | arding Structure | TX-P | DM-291 Attachment A |
| Watershed: Riving Site: RI | 35 D | Date:5-14 | |
| Dam and Auxiliary Spillway | Yes* | No | Explanation |
| Vegetative Cover | | | 'Yes requires an explanation |
| Bermuda grass | | | |
| Native Grasses | | | |
| Other (Identify) Weed: | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | |
| Mesquite Mixed brush Willow | | | Light Moderate Sev |
| | | | |
| Overgrazed | | | |
| Livestock Trailing | | | |
| Rill or gullies | | | 100 |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | - · | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | | | |
| Other | | | |
| rincipal Spillway: | L | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| hannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | · · | |
| Outlet channel eroding | | 1 | |
| Outlet channel obstructed | | 0/20 | |
| Survey markers Damaged or Missing | | | |
| Other | | / | |
| nces: | | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | 5 | | |
| Any section changed or removed Other The Aland Come Officer | | | |
| Other Toget New Sencot gots velopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | J | | |
| Access: | | | |
| Is site entry a problem? | [| | |
| New Landowner? | | | call owner |
| il yes enter name, address, phone number | | | |
| ne: | Other Remarks: | | |
| ress; | ComboCE | 1 2 00 | |
| ne: | | ~ | |

| Maintenance Checklist fc /loodwater Re | arding Structure | A TY DOM | 201 844 |
|---|------------------|--|------------------------------|
| 0 11 | | | -291 Attachment A |
| Watershed: Richard Site: R | | Date: 6-1-18 | Inspector: |
| Dam and Auxiliary Spillway | Yes* | No | Explanation |
| Vegetative Cover | | | 'Yes requires an explanation |
| Bermuda grass | | | |
| Native Grasses | | | |
| Other (Identify) | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | |
| Mesquite Mixed brush Willow | 7.5 | | Light Moderate Sev |
| | | | <u> </u> |
| Overgrazed | | | |
| Livestock Trailing | | | |
| Rill or gullies | | | U |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | | | |
| Other | | | |
| rincipal Spillway: | | · | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | And the second s | |
| Tail section repair | | | |
| Other | | | |
| hannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | <u> </u> |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | - | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| nces: | L | | |
| Minor repair (patching) needed | | | Tighten |
| Major repair needed | | | Hawien |
| Gate repair needed | | | |
| Any section changed or removed | | - | |
| Other | | | |
| velopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | - | |
| Land rights Boundaries are being encroached upon | | | |
| Access: | · | | |
| Is site entry a problem? | | | 2.4. |
| New Landowner? | | 4 | |
| if yes enter name, address, phone number | | | |
| ne: | Other Remarks: | | . 0 |
| ess: | | | |
| ne: | 1 | | |

| Yes* | Date: 5-/6 No | | anation an explanat |
|-------------|---------------|---------------|------------------------|
| Yes* | | Yes requires | anation an explanat |
| Yes* | | Yes requires | an explanati |
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| er Remarks: | | | |
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Maintenance Checklist fc Íoodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Inspector: Yes* No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover /Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main infet/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 in trunsed dam 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: Other Remarks: Address: Phone:

| Watershed: Kich land Site: RILA Date: 465-166 Inst | Attachment A |
|---|--|
| Dam and Auxitiary 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) | |
| 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) | pector: |
| 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) | 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) | es requires an explanation |
| 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) | - Supramation |
| 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) | |
| 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) | |
| 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) | |
| 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) | |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) | ht Moderate Sever |
| Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) | |
| Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) | |
| Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) | m Ly CUBS Sem |
| Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) | a sychos them |
| Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) | |
| Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) | in High Water |
| Debris Removal Vehicular Traffic Damage (rutting) | or with available |
| Vehicular Traffic Damage (rutting) | - A |
| | |
| Observed Storage of Equipment, have etc | |
| | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway Other | |
| Principal Spillway: | |
| | |
| Main inlet/riser clogged or blocked | ins about Half |
| Lower ports (if present" blocked) Outlet blocked | The state of the s |
| Cracks or Breaks in Pipe | |
| Tail section repair | |
| Other | |
| hannel Below Principal Spillway: | |
| Plunge basin eroding/back cutting | |
| Brush control around plunge basin | |
| Outlet channel eroding | |
| Outlet channel obstructed | |
| Survey markers Damaged or Missing | |
| Other | |
| nces: | |
| Minor repair (patching) needed | |
| Major repair needed | |
| Gate repair needed | |
| Any section changed or removed | |
| Other | |
| velopments: | |
| Recent upstream development | |
| Recent downstream development | |
| Land rights Boundaries are being encroached upon | |
| Access: | |
| Is site entry a problem? | 1 |
| New Landowner? | 12 |
| if yes enter name, address, phone number | |
| Other Remarks: | |
| ess: | |

910 . Ioodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Watershed: Site: Date 2/5-18 Yes* No **Xanation** Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon

Other Remarks:

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

| Name: | | |
|----------|----|--|
| Address: | 75 | |
| Phone: | | |

| <u> </u> | | 411 | E. 120 | |
|---|---------------------------------|----------------|-------------------------|---------------------------|
| Maintenance Checklist fc | · loodwater Retarding Structure | | TX-PDM-291 Attachment A | |
| Watershed: Chambers | Site: | C141 | Date: 4-6-18 | Inspector: |
| Dam and Auxiliary Spillway | | Yes* | No | Explanation |
| Vegetative Cover | | | | 'Yes requires an explanal |
| Bermuda grass | | | | |
| Native Grasses | | | | |
| Other (Identify) | ماء | | | |
| Weed Control Needed | | | | |
| Brush Control Needed (check type and s | ouncitud. | | | |
| Mesquite Mixed brush Willow | eventy) | | | Light Moderate Se |
| Woodeling Mixed Block Ashiba | | | | |
| Overgrazed | | 34.1 | | |
| Livestock Trailing | | | | |
| Rill or gullies | | | | 99 |
| Sloughing (dam or cut slopes) | | | | |
| Shoreline Wave Damage | | | | ļ |
| Seepage • | | | | |
| Beaver Damage | | | | |
| Debris Removal | | | | * |
| Vehicular Traffic Damage (rutting) | | | | |
| Observed Storage of Equipment, hay, etc | | <u> </u> | | |
| Feeding area, structures, fencing or pens | | | | |
| Other | in Auxiliary Spill | way | | |
| incipal Spillway: | | <u> </u> | | |
| Main inlet/riser clogged or blocked | | [| | |
| Lower ports (if present" blocked) | | | -4 | |
| Outlet blocked | | | | |
| Cracks or Breaks in Pipe | | | | |
| Tail section repair | | | | |
| Other | | | | |
| annel Below Principal Spillway: | | | | |
| Plunge basin eroding/back cutting | | | | |
| Brush control around plunge basin | | | | |
| Outlet channel eroding | | | | Medi |
| Outlet channel obstructed | | | | |
| | | | | |
| Survey markers Damaged or Missing Other | | <u> </u> | | |
| ces: | | | | |
| Minor repair (patching) needed | | | | |
| Major repair needed | | | | |
| Gate repair needed | | | | |
| | | | | |
| Any section changed or removed Other | | | | |
| elopments: | | | | |
| Recent upstream development | 22 | | | |
| Recent downstream development | | | | |
| | | | | |
| Land rights Boundaries are being encroache Access: | noqu D | | | |
| Is site entry a problem? | | | | |
| New Landowner? | | | | |
| | | | | |
| if yes enter name, address, phone numb e: | er | lou - | | |
| ess: | | Other Remarks: | | • 1 |
| ie: | _ | | | |

| Watershed: Charaboar Site: | 1.15 | Data: 4 / 1 = | TX-PDM-291 Attachment A | | |
|---|-------------------|---------------|------------------------------|--|--|
| Watershed: Chambers Site: C | 140 | Date: 4-6-18 | Inspector: 48 | | |
| Dam and Auxiliary Spillway | Yes* | No | Explanation | | |
| Vegetative Cover | | | "Yes requires an explanation | | |
| Bermuda grass | | | | | |
| Native Grasses | | | | | |
| Other (Identify) | | | | | |
| Weed Control Needed | | | | | |
| Brush Control Needed (check type and severity) | | | COD Maria | | |
| Mesquite Mixed brush Willow | - | | Moderate Severe | | |
| Overgrazed | | | | | |
| Livestock Trailing . | | | | | |
| Rill or gullies | | | | | |
| Sloughing (dam or cut slopes) | | | light botton o | | |
| Shoreline Wave Damage | | | | | |
| Seepage | | | | | |
| Beaver Damage | | | | | |
| Debris Removal | | | 11 | | |
| Vehicular Traffic Damage (rutting) | - | | | | |
| Observed Storage of Equipment, hay, etc | | | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | | | | | |
| Other | | | | | |
| incipal Spillway: | L | | | | |
| Main inlet/riser clogged or blocked | | | | | |
| flower ports (if present" blocked) | | | | | |
| Outlet blocked | | | | | |
| Cracks or Breaks in Pipe | | | | | |
| Tail section repair | | | | | |
| Other | | | | | |
| annel Below Principal Spillway: | L | | | | |
| Plunge basin eroding/back cutting | | | | | |
| Brush control around plunge basin | | | | | |
| Outlet channel eroding | \ | | | | |
| Outlet channel obstructed | | | | | |
| Survey markers Damaged or Missing | | | | | |
| Other | | | | | |
| ices: | | | | | |
| Minor repair (patching) needed | et e | | | | |
| Major repair needed | | | | | |
| Gate repair needed | | | | | |
| Any section changed or removed Other | | | | | |
| elopments: | | | | | |
| Recent upstream development | | | | | |
| Recent downstream development | | | | | |
| Land rights Boundaries are being encroached upon | | | | | |
| Access: | | | | | |
| Is site entry a problem? | | | | | |
| New Landowner? | | | | | |
| if yes enter name, address, phone number | | | | | |
| e: | Other Remarks; | | | | |
| \$5; | Court (Cittaties) | | • At | | |

| Dam and Auxiliary Spiltway Vegetatory Cover / Sermuda grass Native Grasses Other (Identify) Wed Control Needed Brush Control Needed Brush Control Needed (check type and seventy) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or guitles Sloughing (dam or cut stopes) Shorteline Wave Damage Seepage Beaver Damage Debris Removal Veheruar Trailing Damage (rutting) Observed Storage of Equipment, lay, etc Feeding anea, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main intellineer clogged or blocked Lower ports (if present' blocked) Outfot blocked Cracks or Breats in Pipe Tall section repair Other Plance Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel destructed Survey markers Damaged or Missing Other Minor repair (patching) needed Major repair needed Gate repair needed Gate repair needed Any section changed or removed Other evelopments: Recent downstream development Land rights Boundaries are being encreached upon te Access; Is also entry a problem? Now Landowner? If yes enter name, address, phone numbor | | | 419 | | |
|--|---------------------------------------|-----------------|------------------|------------|--------------------------|
| Dam and Auxiliary Spillway Vegetality Cover // demuds grass // Justice Grasses // Other (identify) // Weed Control Needed // Brush Control Needed (check type and severity) // Mesquite Mixed brush // Wilew Overgrazed Liestock Trailing Rill or guillies Stoughing (dam or cut slopes) Shoreline Vave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (utting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Trailing Spillway: Main infelirier clogged or blocked Lover ports, if present blocked) Outlet blocked Cracks or Breaks in Pipe Tail socion repair Other Dunge basin endingbask cutting Brush Control around plinge basin Outlet channel eloding Outlet channel eloding | | odwater I | Retarding Struct | ure TX-F | PDM-291 Attachment |
| Dam and Auxiliary Spillway Vegotalivy Cover Active General grass Jaline Grasses Date: (denity) Weed Control Needed Brush Control Needed (check type and seventy) Mesquite Mixed brush (Willow) Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Beaver Damage Beaver Damage Beaver Damage Beaver Damage Beaver Damage Cobbre Removal Vehicular Traffic Damage (utting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fending or pens in Auxiliary Spillway Other Trincipal Spillway: Main inlet/tiser clogged or blocked Lower ports (if present blocked) Outlet blocked: Cracks or Broaks in Pipe Tail section repair Other Challer Channel Fording Outlet channel obstructed Survey markers Damaged or Missing Other Trincipal Spillway: Plunge Dasin endeing/back cutting Brush control around plunge basin Outlet channel obstructed Survey markers Damaged or Missing Other Trinces: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Recent downstream development Recent downstream development Recent downstream development Land rights Boundaries are being encroached upon Access: is site entry a problem? Now Landowner? Now Landowner? Now Landowner? Other Remarks: | Watershed: Wich temp | Site: | R138 | Date: 6-1- | 14 Inspector Ne |
| Vegetative Cover | Dam and 4 and 5 and | | Yes* | | Explanation |
| Dermida grass Native Grasses Other (Gentify) World | | | | | 'Yes requires an explana |
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Maintenance Checklist fc ... loodwater Retarding Structure TX-PDM-291 Attachment A nambers Watershed: Date: 5 -15-18 Inspector: Yes* Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover /Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or guilies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting ripian 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 New Pence to be bid on this Fr 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- | | |
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| Maintenance Checklist fcloo | dwater Retar | ding Structure | e TX-PD | M-291 Attachment A |
| Watershed: Chambers | Site: 0130 | 6 | Date: 5-17- | 14 Inspector: 45 |
| Dam and 4 atti | | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | | 'Yes requires an explanation |
| Vegelative Cover | | | | |
| Bermuda grass | | | | |
| Native Grasses Other (Identify) | | | | |
| | • - | | | |
| Weed Control Needed | | | | Sur Slower |
| Brush Control Needed (check type and severit | у) | | | Light Moderate Seve |
| Mesquite Mixed brush Willow | | | | (2) |
| Overgrazed | | | | |
| Liveslock Trailing | | | 10 | |
| Rill or gullies | | 0 | | |
| Sloughing (dam or cut slopes) | | | | |
| Shoreline Wave Damage | | | | |
| Seepage | | - | | |
| Beaver Damage | | | | |
| Debris Removal | | | | 17. |
| Vehicular Traffic Damage (rutting) | | | | |
| Observed Storage of Equipment, hay, etc | | ļ - | | |
| Feeding area, structures, fencing or pens in Aux | atta O Th | | | |
| Other | tiliary Spillway | | | |
| Principal Spillway: | | | | |
| Main inlet/riser clogged or blocked | | | | |
| Lower ports (if present" blocked) | | | | |
| Outlet blocked | | | | |
| Cracks or Breaks in Pipe | | | | |
| Tail section repair | | | | |
| Other | | - 1 | | |
| | | | | Dart of trash |
| hannel Below Principal Spillway: | | | | nead of 1 op |
| Plunge basin eroding/back cutting | | | | |
| Brush control around plunge basin | | | | |
| Outlet channel eroding | | | | |
| Outlet channel obstructed | | | | |
| Survey markers Damaged or Missing | | | | |
| Other | | | | |
| nces: | | | | |
| Minor repair (patching) needed | | | | |
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| Gate repair needed | | | | |
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| velopments: | | | | |
| Recent upstream development | 1 | | | |
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| Land rights Boundaries are being encroached upo | .a. | | | |
| Access: | [| | | |
| Is site entry a problem? | ſ | | | |
| New Landowner? | | | | D. 2. |
| if yes enter name, address, phone number | Į. | | | |
| ne: | F | Other Remarks: | | |
| ess | | | | ** |
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714 Maintenance Checklist fc Floodwater Retarding Structure TX-PDM-291 Attachment A Richlan Watershed: Site: C127 Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Acoderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address. Phone:

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|---|--------------|----------------|---------------|---------------------------|
| Maintenance Checklist fc lood | lwater Ref | arding Struct | ure TX-PDN | 1-291 Attachment |
| Watershed: Richland | Site: R | 126 | Date: 5-18-18 | Inspector: |
| Dam and Auxiliary Spillway | | Yes* | No | Explanation |
| Vegelative Cover | | | | *Yes requires an explanat |
| Bermuda grass | | | | |
| Native Grasses | | | | |
| | _ | | | |
| Weed Control Needed | , | | | |
| Brush Control Needed (check type and severity) | • | | | |
| Mesquite Mixed brush Willow | | | | Light Moderate So |
| Overgrazed | | | | |
| Livestock Trailing | | | | |
| Rill or gullies | | | | |
| Sloughing (dam or cut slopes) | | | | N. |
| Shoreline Wave Damage | | <u> </u> | | 13 |
| Seepage | | <u> </u> | | |
| Beaver Damage | | | | |
| Debris Removal | | | | 1 |
| Vehicular Traffic Damage (rutting) | | ļ | | |
| Observed Storage of Equipment, hay, etc | | | | |
| Feeding area, structures, fencing or pens in Auxili | | | | |
| Other | ary Spillway | | | |
| incipal Spillway: | | | | |
| Main inlet/riser clogged or blocked | | | | |
| Lower ports (if present" blocked) | | | | |
| Outlet blocked | | | | |
| Cracks or Breaks in Pipe | | | | |
| Tail section repair | | | | |
| Other | | | | |
| annel Below Principal Spillway: | | | | |
| Plunge basin eroding/back cutting | | | | |
| Brush control around plunge basin | | | | |
| Outlet channel eroding | | | | |
| Outlet channel obstructed | | ļ | | |
| Survey markers Damaged or Missing | | | | |
| Other | | | | |
| ces: | | | | |
| Minor repair (patching) needed | | | | |
| Major repair needed | | | | |
| Gate repair needed | | | | |
| Any section changed or removed | | | | |
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| Recent downstream development | | | | |
| Land rights Boundaries are being encroached upon | | | | |
| Access: | | | | |
| Is site entry a problem? | | | | |
| New Landowner? | | | | 0.2 |
| if yes enter name, address, phone number | | | | |
| e: | | Other Remarks: | | |
| ss: | | Outer Remarks. | | * |
| ne. | | | | |
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418 Maintenance Checklist fc Ploodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Kichlan Site: Date: 5-14-18 R129 Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) weed Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked May be 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: Other Remarks: Address:

Phone:

Maintenance Checklist fc · loodwater Retarding Structure TX-PDM-291 Attachment A Richland Watershed: Site: Yes* No Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush - Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

Maintenance Checklist fc loodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Site: Inspector: Yes' No Dam and Auxiliary Spillway "Yes requires an explanation Vegetative Cover ___Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blacked) 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: Other Remarks: Address: Phone:

421 Maintenance Checklist fc Floodwater Retarding Structure TX-PDM-291 Attachment A C10 Site: Watershed: ham bers Date: 4/-70-14 Inspector: Yes No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ∕Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed NO Fence or lad 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: Other Remarks: lake stoys dry except duck sesson Address: Phone:

| | 412 | | |
|---|-------------------|---------------|------------------------------|
| Maintenance Checklist fc -loodwater Re | tarding Structure | TX-PDI | M-291 Attachment A |
| Watershed: Richard Site: R | 134 | Date: 5-14-19 | 6 Inspector: |
| Dam and Auxiliary Spillway | Yes* | No | Explanation |
| Vegetative Cover | | | "Yes requires an explanation |
| Bermuda grass | | | |
| Native Grasses | | | |
| | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | |
| Mesquite Mixed brush) Willow Locust | | | (Ighl) Moderate Sev |
| | | | 5) |
| Overgrazed | | | |
| Livestock Trailing | - 2 | | |
| Rill or guilles | | | |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | | | |
| Seepage | <u> </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 | | | |
| rincipal Spillway: | | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| nannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| nces: | <u> </u> | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | | | <u> </u> |
| Any section changed or removed | | | |
| Other | - | | |
| relopments: | | L | |
| Recent upstream development | | | <u></u> |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| Access: | | <u> </u> | |
| Is site entry a problem? | | | 0.6. |
| New Landowner? | | | 316. |
| if yes enter name, address, phone number | | | |
| ne; | Other Remarks: | | |
| ess: | | | |
| ne; | | | |

Maintenance Checklist fc . · loodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Site: R1354 Inspector: , Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) weeds Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks:
D.L. Set into posture, but several owners
hove access to lake normal entrance
to s.way was locked & walked in Address: Phone:

| 188 m. | |
|-------------------------------|--------------------------------|
| Structure TX-PDM-291 Attachme | ent A |
| Date: 5-9-16 Inspector: 9 | 2 |
| Yes* No Explana | ation |
| "Yes requires an e | xplanatio |
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| | marks: tinstalled district loc |

700 ·loodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Watershed: ham hers Site: Inspector: Yes' No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ∕Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? D.L. New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

| 7 | 484 | 100 | |
|--|---------------------------|--------------|------------------------------|
| Maintenance Checklist fc - loods | water Retarding Structure | TX-PDN | -291 Attachment A |
| watershed: Chambets s | ite: C130B | Date: 5-9-18 | Inspector |
| Dam and Auxiliary Spillway | Yes* | No | Explanation |
| Vegetative Cover | | | *Yes requires an explanation |
| Bermuda grass | | | |
| Native Grasses | | | |
| | | | |
| Other (Identify) weed Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | |
| Mesquite Mixed brush Willow | | | Light Moderate Sev |
| William VVIIII | | 1 | under fence |
| Overgrazed | | | |
| Livestock Trailing | | | |
| Rill or gullies | 1 | | |
| Sloughing (dam or cut slopes) | | | |
| Shoreline Wave Damage | 7 20 | | |
| Seepage - | 1120 | | |
| Beaver Damage | | | |
| Debris Removal | | | (2) |
| Vehicular Traffic Damage (rutting) | [] | | |
| Observed Storage of Equipment, hay, etc. | | | |
| Feeding area, structures, fencing or pens in Auxilia | CV Spidlway | | |
| Other | | | |
| Principal Spillway: | | | L |
| Main inlet/riser clogged or blocked | | | 10) |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| hannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | |
| Brush control around plunge basin | | | |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | <u> </u> |
| Survey markers Damaged or Missing | | | |
| Other | | | <u> </u> |
| ences: | <u> </u> | | |
| Minor repair (patching) needed | | | |
| Major repair needed | | | |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Other | - | | 0 01 1 0 101 |
| evelopments: | | | Replaced goto |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon | | | |
| e Access: | | | |
| Is site entry a problem? | | | 10.2 |
| New Landowner? | | | |
| if yes enter name, address, phone number me; | [OH OH | | |
| ress: | Other Remarks: | | . 0 |
| one; | | | |
| | | | |

Maintenance Checklist fc : loodwater Retarding Structure TX-PDM-291 Attachment A Site: Watershed: Date:5 - 9-18 ham berk Inspector: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

Maintenance Checklist fc : loodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Site: ham bers Date: 5-3-18 Inspector: Yes* No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Channel Below 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: Other Remarks: Address: Phone:

loodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Watershed: Site: ham ber s Date: 5-3-18 Inspector: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) weods Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or guilles Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rulting) 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: Other Remarks: Address: Phone:

| Maintenance Object in a | | 900 | The state of the s | | |
|---|--------------|----------------|--|--|--|
| Maintenance Checklist fc : lo | | | TX-PDM-291 Attachment A | | |
| Watershed: Chambels | Site: | C124 | Date: 5 - 15 - 14 | Inspector: | |
| Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses | | Yes* | No | Explanation Yes requires an explanation | |
| Other (Identify) Weed Control Needed Brush Control Needed (check type and sever Mesquite Mixed brush Willow | | | | Light Moderate Seve | |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Ar Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe | uxiliary Spi | Ilway | | Spot behind liver through storelin | |
| Tail section repair Other hannel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed | | | | | |
| Survey markers Damaged or Missing Other Prices: | | | | | |
| 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 effcroached up the Access: | oon | | | | |
| Is site entry a problem? New Landowner? if yes enter name, address, phone number me: | | | | Δ | |
| rne: | | Other Remarks: | | | |

| Maint | enance Checklist fc | ·loodwater Reta | 7 <i>0</i> | TYPO | 1-291 Attachment A |
|-----------------|-----------------------------------|----------------------|----------------|----------------|----------------------------|
| Watershed: | Chambers | | | | 360 |
| Traterstice. | Chan beis | Site: (1)2 | | Date: 5 - 15-1 | |
| Dam and Auxi | | | Yes* | No | *Yes requires an explanate |
| | | edo | | | |
| | ontrol Needed | | | | Miked |
| Brush Co | introl Needed (check type and s | severity) | | | Light Moderate Se |
| wesquite | Mixed brush Willow | | | | |
| Overgraz | ed | | | | |
| Livestock | Trailing . | | | | |
| Rill or gut | lies | | | | |
| Sloughing | (dam or cut slopes) | | | | |
| | Wave Damage | | | | A * O |
| Seepage | | | | | riples |
| Beaver Da | ımage | | | | |
| Debris Re | | | | | <u> </u> |
| Vehicular | Traffic Damage (rutting) | | | | |
| | Storage of Equipment, hay, etc | • | ļ | | |
| | ea, structures, fencing or pens | | | | |
| Other | . 5. 6 | toxilizely Opinivaly | | | |
| incipal Spillw | ay: | - | | | <u> </u> |
| | iser clogged or blocked | | | | |
| | s (if present" blocked) | | | | |
| Outlet bloc | | | | | |
| Cracks or £ | Breaks in Pipe | | | | |
| Tail section | | | | | |
| Other | • | | | | |
| annel Below P | rincipal Spillway: | | | | l |
| | n eroding/back cutting | | | | |
| | ol around plunge basin | | | | |
| Outlet chan | | | | | |
| | nel obstructed | | | | <u></u> |
| Survey mad | ers Damaged or Missing | | | | |
| Other | | | | | |
| ices: | | | | | |
| Minor repair | (patching) needed | | | | |
| Major repair | needed | | | | |
| Gate repair r | needed | | | | |
| | changed or removed | | | | |
| Other | | | | | |
| elopments: | | | | | |
| Recent upstr | eam development | | | | · <u> </u> |
| Recent down | stream development | | | | |
| | oundaries are being encroache | ed upon | | | |
| Access: | | | | | |
| Is site entry a | | | | | 5,4 |
| New Landow | | | | | - , Table |
| | s enter name, address, phone numi | ber | | | |
| e: | | | Other Remarks: | 10000 | Diaging in 5.60 |
| ss: | | and the second | awner had | our some s | bloging in Dice |
| ne: | | <u></u> | | | , (1 |

Maintenance Checklist fc · loodwater Retarding Structure TX-PDM-291 Attachment A 124B Watershed: Date: 5-15-18 Yes* No Explanation Dam and Auxiliary Spillway 'Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: Address: Phone:

Other Remarks:

| Maintenance Checklist fc /loodwater Reta | TX-PDM-291 Attachment A | | |
|---|-------------------------|---------------|------------------------------|
| Watershed: Chambers 1274 Site: C1 | 7.A | Date: 5-3-18 | inspector: |
| Dam and Auxiliary Spillway | Yes* | No | Explanation |
| Vegetative Cover | | | 'Yes requires an explanation |
| Bermuda grass | | | |
| Native Grasses | | | |
| Dibas (Idas III) | | | |
| Weed Control Needed | | | |
| Brush Control Needed (check type and severity) | | | |
| Mesquite Mixed brush Willow | | | Light Moderate Severe |
| Overgrazed | | | |
| Livestock Trailing | | | |
| Rill or gullies | ā | | |
| Sloughing (dam or cut slopes) | | | . 70 |
| Shoreline Wave Damage | | | <u> </u> |
| Seepage | | | |
| Beaver Damage | | | |
| Debris Removal | | | |
| Vehicular Traffic Damage (rutting) | | | |
| Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxiliary Spillway | | | |
| Olher | | | |
| rincipal Spillway: | | | |
| Main inlet/riser clogged or blocked | | | |
| Lower ports (if present" blocked) | | | |
| Outlet blocked | | | |
| Cracks or Breaks in Pipe | | | |
| Tail section repair | | | |
| Other | | | |
| hannel Below Principal Spillway: | | | |
| Plunge basin eroding/back cutting | | | liptan |
| Brush control around plunge basin | | | 110445 |
| Outlet channel eroding | | | |
| Outlet channel obstructed | | | |
| Survey markers Damaged or Missing | | | |
| Other | | | |
| ences: | | | |
| Minor repair (patching) needed | | | 014 |
| Major repair needed | | | 7.0 |
| Gate repair needed | | | |
| Any section changed or removed | | | |
| Other | | | |
| evelopments: | | | |
| Recent upstream development | | | |
| Recent downstream development | | | |
| Land rights Boundaries are being encroached upon the Access: | | | |
| te Access: Is site entry a problem? | | | |
| New Landowner? | | | Walk |
| | | | |
| if yes enter name, address, phone number | | | |
| me: | Other D | | |
| dress: | Other Remarks: | here actual o | lrive in entrance |



Maintenance Checklist fc Floodwater Retarding Structure TX-PDM-291 Attachment A Watershed: ham hers Date: 5-15-18 Inspector: No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover ✓Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Ligh) Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name:

Other Remarks:

Address: Phone:

| | ance Checklist fc 📝 | ···· | · · · · · · · · · · · · · · · · · · · | anig Sauctu | HC | I V-LOIM | -Z91 Attachmane |
|---------------------|---------------------------------|----------------|---------------------------------------|---------------|----------|----------------|---------------------------|
| | | Site: | | | | | -291 Attachment A |
| · · | Stays | | G 70 | | , | ate: 5 - 4/-/6 | |
| Dam and Auxiliar | v Spillway | | | Yes* | | No | Explanation |
| Vegetative (| | | | | | | 'Yes requires an explanat |
| | rmuda grass | | | | | | |
| | tive Grasses | | | | | | |
| | her (Identify) | ·A | | | | | |
| Weed Contro | | <u> </u> | | <u></u> | | | |
| Brush Contro | Needed (check type and se- | verity) | | | }- | -/ | Lintal Advantage |
| | red brush Willow | | | | <u>_</u> | | Light Moderate Se |
| Overgrazed | | | | | _ | | |
| Livestock Tra | iling : | | | | | - | |
| Rill or gullies | | | | · | | | |
| | m or cut slopes) | | | | - | | |
| Shoreline Wa | | | | | <u> </u> | | |
| Seepage | | | | | - | | RIPTOR |
| Beaver Dama | ge | | | | | | - 23 |
| Debris Remov | =" | | | | <u> </u> | | 1/2 |
| | fic Damage (rutting) | | | | <u> </u> | | |
| | age of Equipment, hay, etc | | | | | -4- | |
| | structures, fencing or pens in | Amilian Con | | | | | |
| Other | strates, lettering or pens in | Auxiliary Spil | way | ļ | } | | |
| incipal Spillway: | | | | | L_ | | |
| | clogged or blocked | | | | r | | |
| | present" blocked) | | | | | | |
| Outlet blocked | projecta blocked) | | | | | | |
| Cracks or Brea | ks in Pine | | | | | | |
| Tail section rep | | | | <u> </u> | | | |
| Other | | | j | | - | | |
| annel Below Princ | cipal Spillway | | - | | Ĺ | | |
| | oding/back cutting | | | | | | |
| | ound plunge basin | | } | | <u> </u> | | |
| Outlet channel | | | } | | | | |
| Outlet channel (| | | } | | | | |
| | Damaged or Missing | | ŀ | | ļ | | |
| Other | g | | ŀ | | | | |
| ces: | | _ | ι | | L | | |
| Minor repair (par | ching) needed | | Γ | 4.1 | | -/ | |
| Major repair nee | | | <u> </u> | | | | |
| Gate repair need | | | - | | | | |
| Any section char | | | 1 | | | | |
| Other | | | } | | | | |
| elopments: | | - | L | | ٤ | | |
| Recent upstream | | | Γ | | | | |
| | am development | | }- | | | | |
| Land rights Boun | daries are being encroached | upon | - | | <u> </u> | | |
| Access: | | • | L | | L | | |
| Is site entry a pro | | | ٢ | | | | 0.4 |
| New Landowner | | | - | | | | 15,4 |
| if yes en | ter name, address, phone number | | | | L | <u> </u> | |
| e <u>:</u> | | | 0 | ther Remarks: | | | 40 |
| \$\$; | | • | | | | | - |

| Maintenance Checklist fc /loody | | | | 291 Attachment A |
|---|-----------------|-----------|----------|------------------------------|
| Watershed: Grays s | ite: 6-8 | Date: 5 - | 4-14 | Inspector |
| Dam and A. W. Daw | | res* No | | Explanation |
| Dam and Auxiliary Spillway | | | | *Yes requires an explanation |
| Vegetative Cover | | | | |
| Bermuda grass | | | | |
| | | | | |
| Other (Identify) Weed Weed Control Needed | C | | _ | |
| | <u></u> | | | |
| Brush Control Needed (check type and severity) | | | | Light Moderate Seve |
| Mesquite Mixed brush Willow | | | 9 | |
| Overgrazed | | | ا ر | |
| Livestock Trailing | <u></u> | | - | |
| Rill or gullies | | | - | Some |
| Sloughing (dam or cut slopes) | ļ — | | - - | |
| Shoreline Wave Damage | J | | - | |
| Seepage | | | - - | |
| Beaver Damage | [- | | - - | |
| Debris Removal | <u> </u> | | - - | |
| Vehicular Traffic Damage (rulling) | | | | |
| Observed Storage of Equipment, hay, etc | | | - - | |
| | | | - J | |
| Feeding area, structures, fencing or pens in Auxilia Other | ry Spillway | | 1 | |
| rincipal Spillway: | L | | | |
| | | | | |
| Main inlet/riser clogged or blocked | | | | |
| Lower ports (if present" blocked) | | | | |
| Outlet blocked | | | | |
| Cracks or Breaks in Pipe | <u></u> | | | |
| Tail section repair | | | | |
| Other | | | 1 | |
| nannel Below Principal Spillway: | | | | |
| Plunge basin eroding/back cutting | | | | |
| Brush control around plunge basin | | | | |
| Outlet channel eroding | | | | |
| Outlet channel obstructed | | | | |
| Survey markers Damaged or Missing | | | | |
| Other | | | | · |
| nces; | | | · • | |
| Minor repair (patching) needed | | | | |
| Major repair needed | 1 | | | |
| Gate repair needed | | | | |
| Any section changed or removed | \ | | - | |
| Olher | | | | |
| velopments: | | | | |
| Recent upstream development | | | | |
| Recent downstream development | | | - | |
| Land rights Boundaries are being encroached upon | | | }- | |
| Access: | | | <u> </u> | |
| Is site entry a problem? | | | | o ser |
| New Landowner? | | | | |
| if yes enter name, address, phone number | <u> </u> | | | |
| ne: | Other Re | narks: | | |
| ess: | | | | - |

·loodwater Retarding Structure Maintenance Checklist for TX-PDM-291 Attachment A Watershed: Site: Date: 5-4-16 Inspector: Yes* No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover ✓ Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Riplay. Seepage 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: Other Remarks: works on front gete now Address: Phone:

Maintenance Checklist fc · loodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Site: hambers Date: 5-3-18 Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main intet/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: Other Remarks: DWY OF doesn't like Het Dicides / organic Address: Phone:

| 10 to | | 737 | | | |
|--|------------|----------------|--|------------------------------|--|
| Maintenance Checklist fc -loodw | ater Ref | arding Structu | re TX-PDM- | TX-PDM-291 Attachment A | |
| Watershed: Chambers Si | te: | 1201 PD1 | Date: 5-3-14 | Inspector: | |
| Dam and Auxiliary Spillway | - | Yes* | No | Explanation | |
| Vegetative Cover | | | | 'Yes requires an explanation | |
| Bermuda grass | | | | | |
| Native Grasses | | | | | |
| Other (Identify) weeds | | | | | |
| Weed Control Needed | | | | | |
| Brush Control Needed (check type and severity) | | | | | |
| Mesquite Mixed brush Willow | | | | Light Moderate Seve | |
| VALUE OF STATE OF STA | | | | | |
| Overgrazed | | | | | |
| Livestock Trailing | | | | | |
| Rill or gullies | | | | 4: | |
| Sloughing (dam or cut slopes) | | | | | |
| Shoreline Wave Damage | | | | | |
| Seepage : | | | | 12 | |
| Beaver Damage | | | | | |
| Debris Removal | | | | | |
| Vehicular Traffic Damage (rutting) | | | | | |
| Observed Storage of Equipment, hay, etc | | | | | |
| Feeding area, structures, fencing or pens in Auxilian | v Snillium | | | | |
| Other | Dillway | | | <u> </u> | |
| Principal Spillway: | | | | | |
| Main inlet/riser clogged or blocked | | | | | |
| Lower ports (if present" blocked) | | | | | |
| Outlet blocked | | | | | |
| Cracks or Breaks in Pipe | | | | | |
| Tail section repair | | | | | |
| Other | | | | | |
| Channel Below Principal Spillway: | | | | | |
| Plunge basin eroding/back cutting | | | | | |
| Brush control around plunge basin | | | | | |
| Outlet channel eroding | | | | | |
| Outlet channel obstructed | | - | | | |
| Survey markers Damaged or Missing | | | | | |
| Other | | <u> </u> | | | |
| ences: | | | <u> </u> | | |
| Minor repair (patching) needed | | | | | |
| Major repair needed | | <u> </u> | (| | |
| Gate repair needed | | | | | |
| Any section changed or removed | | | | | |
| Other | | | | | |
| evelopments: | | | | | |
| Recent upstream development | | | | | |
| Recent downstream development | | | | | |
| Land rights Boundaries are being encroached upon | | | | <u> </u> | |
| de Access: | | L | | | |
| Is site entry a problem? | | | | <u> </u> | |
| New Landowner? | | | | Wich. | |
| if yes enter name, address, phone number | | | | | |
| me: | | Other Remarks: | | | |
| dress: | | | | | |
| one: | | | | | |

| | 940 | Z | | |
|--|--------------------------|--|------------------------------|--|
| Maintenance Checklist fc -loodwa | ater Retarding Structure | TX-PDM-291 Attachment A | | |
| Watershed: Chambeis Site | : CIDOAPD2 | Date: 5-3-18 | Inspector: | |
| Dam and Auxiliary Spillway | Yes* | No | Explanation | |
| | | | *Yes requires an explanation | |
| Vegetative Cover | | | | |
| Bermuda grass | | | | |
| Native Grasses | | | | |
| Other (Identify) Weeds | | | | |
| Weed Control Needed | | | | |
| Brush Control Needed (check type and severity) | | | Light Moderate Seve | |
| Mesquite Mixed brush Willow | | | 2 | |
| Overgrazed | | | | |
| Livestock Trailing , | | | | |
| Rill or gullies | 1/2 | | | |
| Sloughing (dam or cut slopes) | ļ | | 23 | |
| Shoreline Wave Damage | ļ | | | |
| Seepage | <u> </u> | | | |
| Beaver Damage | | | 17 | |
| Debris Removal | ļ | | 17 | |
| Vehicular Traffic Damage (rutting) | | | | |
| | | | | |
| Observed Storage of Equipment, hay, etc | | | | |
| Feeding area, structures, fencing or pens in Auxiliary | Spillway | | | |
| Olher | | | | |
| Principal Spillway: | - | | | |
| Main inlet/riser clogged or blocked | | | | |
| Lower ports (if present" blocked) | | | | |
| Outlet blocked | | | | |
| Cracks or Breaks in Pipe | | | | |
| Tail section repair | | 1 | | |
| 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 | | 7 | | |
| Other | | | | |
| ences: | | | | |
| Minor repair (patching) needed | | | | |
| Major repair needed | | A STATE OF THE STA | | |
| Gate repair needed | |) | | |
| Any section changed or removed Other | | | | |
| evelopments: | <u> </u> | _/ | | |
| Recent upstream development | <u> </u> | | | |
| Recent downstream development | - | 7/ | | |
| Land rights Boundaries are being encroached upon | <u> </u> | | | |
| ite Access: | | | | |
| Is site entry a problem? | | | | |
| New Landowner? | - | | 0,6 | |
| if yes enter name, address, phone number | <u> </u> | | | |
| ame: | Other Remarks: | | | |
| dress: | | | | |
| ione: | | | | |
| | 1 | | | |

Maintenance Checklist fc -loodwater Retarding Structure TX-PDM-291 Attachment A Site: C120 B Watershed: hambeis Inspector Yes' No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) 4) eeds Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other 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? combo New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

| | 740 | | | | |
|--|---------------------------|--|-----------|---|--|
| Maintenance Checklist f | · loodwater Ret | ·loodwater Retarding Structure | | TX-PDM-291 Attachment A | |
| Watershed: Chambels | Site: C | 21 | Date:5-15 | 18 Inspector: A-C | |
| Dam and Auxiliary Spillway Vegetative Cover Bermuda grass | | Yes* | No | Explanation 'Yes requires an explanation | |
| Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type a | veed 5 | | | | |
| Mesquite Mixed brush Willow | the developing of | 92 | | Light Moderate Sev | |
| Overgrazed | | | | | |
| Livestock Trailing | | | | | |
| Rill or gullies | 18 | E). | | 4 | |
| Sloughing (dam or cut slopes) | | | | - A* | |
| Shoreline Wave Damage | | | | | |
| Seepage | | <u> </u> | | | |
| Beaver Damage | | | | | |
| Debris Removal | | | | | |
| Vehicular Traffic Damage (rutting) | | | | | |
| Observed Storage of Equipment, hay, | atc | | | | |
| Feeding area, structures, fencing or pro- | | | | | |
| Other | ens in Auxiliary Spillway | | | | |
| ncipal Spillway: | | | | | |
| · · | | | | | |
| Main inlet/riser clogged or blocked | | | | | |
| Lower ports (if present" blocked) | | | | | |
| Outlet blocked | | | | | |
| Cracks or Breaks in Pipe | | | | | |
| Tail section repair | | | | | |
| Other | | | | | |
| annel Below Principal Spillway: | | | | | |
| Plunge basin eroding/back cutting | | | | | |
| Brush control around plunge basin | | | | | |
| Outlet channel eroding | | | | | |
| Outlet channel obstructed | | | | | |
| Survey markers Damaged or Missing | | | | | |
| Other | | | | | |
| ces: | | 1 | | | |
| Minor repair (patching) needed | | #5 | | | |
| Major repair needed | | | | | |
| Gate repair needed | | | | | |
| Any section changed or removed | | | | | |
| Other | | | | | |
| elopments: | | | | Ĺ | |
| Recent upstream development | | | | | |
| Recent downstream development | | | | | |
| Land rights Boundaries are being encros | ached uppe | | | | |
| Access: | зыка прод | | | L | |
| Is site entry a problem? | | | | | |
| New Landowner? | | | | Combo | |
| | | | | | |
| if yes enter name, address, phone r | number | lou s | | | |
| ess: | | Other Remarks: | | • 55 | |
| ne: | <u> </u> | | | | |
| 10. | | 1 | | | |

| | odwater Retarding Structure | | TX-PDM-291 Attachment A | |
|---|-----------------------------|----------------|-------------------------|--|
| Watershed: Chambers | Site: (121 | C | Date: 5-/-/8 | Inspector: |
| • | | Yes* | No | Explanation |
| Dam and Auxiliary Spillway | | | | 'Yes requires an explanation |
| Vegetative Cover | | | | - Promittion |
| Bermuda grass | | | | |
| Native Grasses | | | | |
| Other (Identify) | | | | |
| Weed Control Needed | | | | |
| Brush Control Needed (check type and severity |) | | | Light Moderate Sever |
| Mesquite Mixed brush Willow Locust | | | | 3 TO STATE STATE OF THE STATE O |
| Overgrazed | | | | |
| Livestock Trailing | | | | |
| Rill or gullies | | | | - |
| Sloughing (dam or cut slopes) | | ļ | | 334 |
| Shoreline Wave Damage | | | | |
| Seepage 1 | | | V | |
| Beaver Damage | | | | • |
| Debris Removal | | | | |
| | | | | |
| Vehicular Traffic Damage (rutting) | | | | |
| Observed Storage of Equipment, hay, etc | | | | |
| Feeding area, structures, fencing or pens in Auxi | liary Spillway | | | |
| Other | | | | |
| rincipal Spillway: | | | | |
| Main infet/riser clogged or blocked | | | | Heavy MOSS |
| Lower ports (if present" blocked) | | | | 7 |
| Outlet blocked | | | | |
| Cracks or Breaks in Pipe | | | | |
| Tail section repair | | | | |
| Other | | | | |
| hannel Below Principal Spillway: | | | | |
| Plunge basin eroding/back cutting | | | | |
| Brush control around plunge basin | | | | |
| Outlet channel eroding | | | | |
| Outlet channel obstructed | | | | |
| Survey markers Damaged or Missing | | | | <u> </u> |
| Other | | | | |
| ences: | | | | |
| Minor repair (patching) needed | | 111 | | |
| Major repair needed | | | | |
| Gate repair needed | | | | <u>-</u> |
| Any section changed or removed | | | | |
| Other New Lence 11-24-17 | | | | |
| evelopments: | | 1 | | Built new fence |
| Recent upstream development | | | | |
| | | | | |
| Recent downstream development | | | | |
| Land rights Boundaries are being encroached upor e Access: | 1 | | | |
| | | | | |
| Is site entry a problem? | | | | call owner |
| New Landowner? | | | | |
| if yes enter name, address, phone number | | | | |
| | | * | | |
| me: | | Other Remarks: | | ~ |

Maintenance Checklist fc : loodwater Retarding Structure TX-PDM-291 Attachment A Site: C121 Chambeis Watershed: Date: 5-1-18 Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓ Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Dom Livestock Trailing Dan + Sh Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other 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? callorna New Landowner? if yes enter name, address, phone number

Other Remarks:

Name:

Address: Phone:

·loodwater Retarding Structure Maintenance Checklist fc TX-PDM-291 Attachment A Watershed: Date: 5-1-14 ham hers Inspector: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Kermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Dam & Ens S.E Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage 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 fence down 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: Other Remarks: Address: Phone:

Maintenance Checklist fc . loodwater Retarding Structure TX-PDM-291 Attachment A Site: Watershed: Date: 5 -1-18 hambeis Inspector: Yes* No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light_Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Le loss dam & Enor S.k Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage 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 lence du b down Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:

Other Remarks:

Is site entry a problem? New Landowner?

Name:

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

Maintenance Checklist fc · loodwater Retarding Structure TX-PDM-291 Attachment A Watershed: Site: Chambeis Date: 5-15-18 Inspector: Yes' No **Explanation** Dam and Auxiliary Spillway 'Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Reed stess Seepage 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 ? Reeds in Kiser 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: Other Remarks: Address: Phone:

| Maintenance Checklist fc lood | water Retarding Structu | | -291 Attachment A |
|---|-------------------------|--------------|------------------------------|
| | | | 10. |
| watershed: ham be s | <u> </u> | Date: 5-15-1 | |
| Vegetative Cover Bermuda grass Native Grasses | Yes* | No | *Yes requires an explanation |
| Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow | | | Light Moderate Seve |
| Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage | | | |
| Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc | | | |
| Feeding area, structures, fencing or pens in Auxilia Other | ary Spillway | | |
| Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other hannel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Inces: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other velopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon | | | |
| Is site entry a problem? New Landowner? if yes enter name, address, phone number ne: ress: | Other Remarks: | | Key in Office |

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_

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

| DESCRIPTION | TAXES | DISCOUNT | PENALTY & | TVLOLARS | COLLECTION | RENDITION PENALTY CAD% | NET TAXES | MEMO ONLY | % CURBENT LEVY |
|-------------------------------|--------------|----------|------------------|--------------|------------|------------------------|--------------|--|-------------------|
| NAVARRO CO REVOLVING&CLEARING | NG&CLEARING | | | | | | | A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. | |
| CURRENT | 214,634,40 | 0.00 | 22,128.20 | 236,762.60 | 0.00 | 16.06 | 236,746.54 | 628.22 | \$21,007,055.42 |
| DELINQUENT | 26,920.21 | 0.00 | 9,222.97 | 36,143.18 | 0.00 | 3.16 | 36,140.02 | 7,256,40 | |
| TOTAL | \$241,554.61 | \$0.00 | \$31,351.17 | \$272,905 78 | \$0.00 | 19.22 | \$272,886.56 | \$7,884.62 | 1.02% |
| NAVARRO COLLEGE | | | | | | | | | |
| CURRENT | 43,129.26 | 0,00 | 4,381.63 | 47,510.89 | 0.00 | 3.12 | 47,507.77 | 122,07 | \$4,211,190.13 |
| DELINQUENT | 5,217.04 | 0.00 | 1,790.77 | 7,007.81 | 0.00 | 0.61 | 7,007.20 | 1,408,40 | |
| TOTAL | \$48,346.30 | \$0.00 | \$6,172.40 | \$54,518.70 | \$9.00 | 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 | 0.90 | 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 <u>.23</u> | \$8,944,79 | \$0.00 | 1.05 | \$8,943.74 | \$177.75 | 1,99% |
| CITY OF CORSICANA | | | | | | | | | |
| CURRENT | 62,489.14 | 0.00 | 6,265.17 | 68,754.31 | 0.00 | 14.93 | 68,739.38 | 165.00 | \$9,384,294.46 |
| 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 | 39,666,70 | \$82,126.49 | \$0.00 | 18.08 | \$82,108.41 | \$2,813.42 | 0.67% |
| CITY OF EMHOUSE | | | | | | | | | |
| CURRENT | 657.02 | 0.00 | 72.27 | 729.29 | 0.00 | 0.00 | 729.29 | 0.00 | \$11,147.06 |
| TOTAL | \$657.02 | \$0.00 | \$72.27 | \$729.29 | \$0,00 | 0.00 | \$729.29 | \$0.00 | 5.89% |

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

| DESCRIPTION | TAXES | DISCOUNT | PENALTY & | SUBTOTAL | COLLECTION | RENDITION PENALTY CADS | NET TAXES | MEMO ONLY | % CURRENT LEVY |
|--------------------------|------------|----------|-----------|------------|------------|------------------------|------------|-----------|--|
| CITY OF RICHLAND | | | | | | | | | 00 total 00 to 100 to 1 |
| 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 | 95,83 | |
| TOTAL | \$1,301.98 | \$0.00 | \$201.92 | \$1,503,90 | \$0.00 | 0.00 | \$1,503.90 | \$170.23 | 28% |
| CITY OF GOODLOW | | | | | | | | | |
| CURRENT | 147.41 | 0.00 | 15.39 | 162.80 | 0.00 | 0.00 | 16280 | 0.00 | \$4,320.86 |
| DELINQUENT | 50.77 | 0.00 | 14.28 | 65.05 | 0.00 | 0.00 | 65.05 | 13.01 | |
| TOTAL | 81'861\$ | \$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 | |
| TATOT | \$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 | 518.60 | \$81.0 |
| 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 | \$5,8.15 | \$0.00 | 0.00 | \$1.865\$ | \$44,84 | 0.48% |
| NAVARRO COUNTY EMERGENCY | ERGENCY | | | | | | | | |
| CURRENT | 1,343.24 | 0.00 | 135,39 | 1,478.63 | 40.60 | 80.0 | 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 | \$1.790.66 | \$59.07 | nex | 15 169 15 | S27 17 | 9889 |

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Navarro County Tax Office

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

| DESCRIPTION | TAXES | DISCOUNT | PENALTY & | SUBTOTAL | COLLECTION | RENDITION PENALTY | NET TAXES | MEMO ONLY | % CURRENT |
|--------------------|--------------|----------|-------------|--------------|------------|-------------------|--------------|------------|--|
| BLOOMING GROVE ISD | | | | | | | | | |
| CURRENT | 43,886.08 | 0.00 | 4,657.27 | 48,543,35 | 00.0 | 0,00 | 48,543,35 | 31.38 | \$2,360,862.46 |
| DELINQUENT | 1,866.73 | 0.00 | \$80.95 | 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 | 38,485.56 | 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 | |
| TATOT | \$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 | 211.41 | \$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 | | | 100 | | | | | | The second secon |
| 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 | \$9.00 | 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% |

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REVERSE PAYMENT NSF FEE

TAX CERTIFICATE

\$1,145.00

\$60.00

NAVARRO COUNTY GENERAL FUND

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

| | \$28.118.26 | \$906.524.45 | \$0.00 | \$39,07 | \$906,583.52 | \$106,735,48 | -SO.83 | \$799,847.21 | GRAND TOTAL: |
|--------------------------------|-------------|--|--------------|------------|--------------|--------------------|----------|--------------|-------------------|
| | \$0.00 | \$84,26 | (84.26) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0,00 | 10125 |
| | 0.00 | 13.81 | (13.81) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DELINQUENT |
| | 0.00 | 70.45 | (70.45) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CURRENT |
| | | - The state of the | | | | | | | RENDITION PENALTY |
| 0.76% | OR RRES | \$19,057 12 | 0.00 | \$0.00 | \$19,057.12 | \$2,447.46 | | \$16,609,66 | TOTAL |
| | 388.80 | 1,324.27 | 0.00 | . 0.00 | 1,324.27 | 521.06 | | 803.21 | DELINQUENT |
| \$2,075,655.36 | 0.00 | 17,732.85 | 0.00 | 0.00 | 17,732.85 | 1,926.40 | 0.00 | 15,806.45 | CURRENT |
| | | | | | | | | | FROST ISD |
| % CURRENT LEVY COLLECTED | MEMO ONLY | NET TAXES | PENALTY CAD* | COLLECTION | SUBTOTAL | PENALTY & INTEREST | DISCOUNT | TAXES | DESCRIPTION |

| 2- NAVARRO CO REVOLVINGACI BABING | 2 4 2 1 VO-01 3 | EN TO-DATE & CORRENT COLLECTED | |
|-----------------------------------|-----------------|--------------------------------|--------|
| | A. 0 miles of | Se Cité de Michigano | 275.10 |
| 3 - NAVARRO COLLEGE | 94.08% | 14 - CITY OF GOODLOW | 68.68% |
| 4 - ROAD AND BRIDGE | 94.21% | 15 - CITY OF FROST | 88.188 |
| 6-CITY OF RICE | 92 36% | 16 - CITY OF DAWSON | 90.51% |
| 7 - NAV FLOOD CONTROL | 94,28% | 17 - CITY OF BLG GROVE | 94,949 |
| 8 - CITY OF KERENS | 89,49% | 20 - NAVARRO COUNTY EMERGENCY | 92.34% |
| III - CITY OF CORSICANA | 94.78% | 21 - HENDERSON COUNTY LEVEE | 87.39% |
| 11 - CITY OF BARRY | 90.45% | 30 BLOOMING GROVE ISD | 93.87% |
| 12 - CITY OF EMHOUSE | 84.78% | 31 - CORSICANA ISD | 95.12% |

V= 94.24%

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DESCRIPTION

TAXES

DISCOUNT

| | 92.08% | | 36 - FROST ISD | 36- |
|--------------------------------|------------------------|------------|------------------|--------------------|
| | 95,87% | | 35 - MILDRED ISD | 35 - |
| | 91.36% | | 34 - RICE ISD | 34. |
| | 92.83% | | 33 - KERENS ISD | 3.3 |
| | 92.98% | | 32 - DAWSON ISD | 32 - |
| YR-TO-DATE * CURRENT COLLECTED | YR-TO-DATE % | | | |
| NET TAXES | RENDITION PENALTY CAD% | COLLECTION | TVLOLARS | PENALTY & INTEREST |

MEMO ONLY
ATTY FEES

% CURRENT LEVY COLLECTED

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

| | W | TAXES | PENALTY & INTEREST | SUBTOTAL | COLLECTION | PENALTY CAD % | TAXES DUE | MEMO ONLY ATTORNEY FEES |
|----------------------------------|---|--------------|--------------------|--------------|------------|---------------|--------------|-------------------------------|
| CURRENT TAXES | | | | | | | | |
| NAVARRO CO REVOLVING&CLEARING | | \$174,950.13 | \$18,035.67 | \$192,985,80 | \$0.00 | \$13.09 | \$192,972.71 | \$511.98 |
| ROAD AND BRIDGE | | \$36,628 88 | \$3,778.00 | \$40,406.88 | \$0.00 | \$2.75 | \$40,404.13 | \$107.33 |
| NAV FLOOD CONTROL | | \$3,055.39 | \$314.53 | \$3,369.92 | \$0.00 | \$0.22 | \$3,369.70 | \$8.91 |
| TOTAL | | \$214,634.40 | \$22,128.20 | \$236,762.60 | \$0.00 | \$16.06 | \$236,746.54 | \$628.22 |
| DELINQUENT TAXES | | S. | | | | | | |
| NAVARRO CO REVOLVING&CLEARING | • | \$21,931,80 | \$7,517.90 | \$29,449.70 | , S0.00 | \$2.57 | \$29,447,13 | \$5,916.54 |
| ROAD AND BRIDGE | | \$4,608.70 | \$1,574.34 | \$6,183.04 | \$0.00 | \$0.54 | \$6,182.50 | \$1,237.37 |
| NAV FLOOD CONTROL | | \$379.71 | \$130.73 | \$510.44 | \$0.00 | \$0.05 | \$510.39 | \$102.49 |
| TOTAL | | \$26,920.21 | \$9,222.97 | \$36,143.18 | \$0,00 | \$3,16 | \$36,140.02 | \$7,256.40 |
| NAVARRO CO REVOLVING&CLEARING | | 196,881.93 | 25,553.57 | 222,435.50 | 0.00 | 15,66 | 222,419.84 | 6,428.52 |
| ROAD AND BRIDGE | | 41,237.58 | 5,352.34 | 46,589.92 | 0.00 | 3.29 | 46,586.63 | 1,344,70 |
| NAV FLOOD CONTROL | | 3,435.10 | 445.26 | 3,880.36 | 0.00 | 0.27 | 3,880.09 | 111.40 |
| TOTAL | | \$241,554.61 | \$31,351.17 | \$272,905 78 | \$0.00 | \$19.22 | \$272,886.56 | \$7,884.62 |

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Navarro County Tax Office

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STATE OF TEXAS

COUNTY OF NAVARRO

RESOLUTION NO. <u>2019-</u> 11

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

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

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

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

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

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

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

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

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

H. M. Davenport, Jr.,

Jason Grant, Commissioner Precinct 1 Eddie Perry, Commissioner Precinct 2

Eddie Moore, Commissioner Precinct 3

James Olsen, Commissioner Precinct 4

Sherry Dowd
Navarro County, Clerk



NAVARRO CENTRAL APPRAISAL DISTRICT

P O BOX 3118 CORSE, ANA TEXAS 75151 3118 (903) 572-6161 FAX (903) 872-3151 www.navartx.ad.com

BOARD OF DIRECTORS

Dr. James G. Pinse A.I. (Buster) Arkers on Bill Kilgore Don Denbo v. Terry Serh Mike Dowd. TAC

Karen Morns, R.P.A. R.T.A. C.T.A. C.C.A. Chief Appearser

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 he sitate 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

\$ 45,208.25

34.98 \$ \$59,633.2\$

EXTEBITA

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

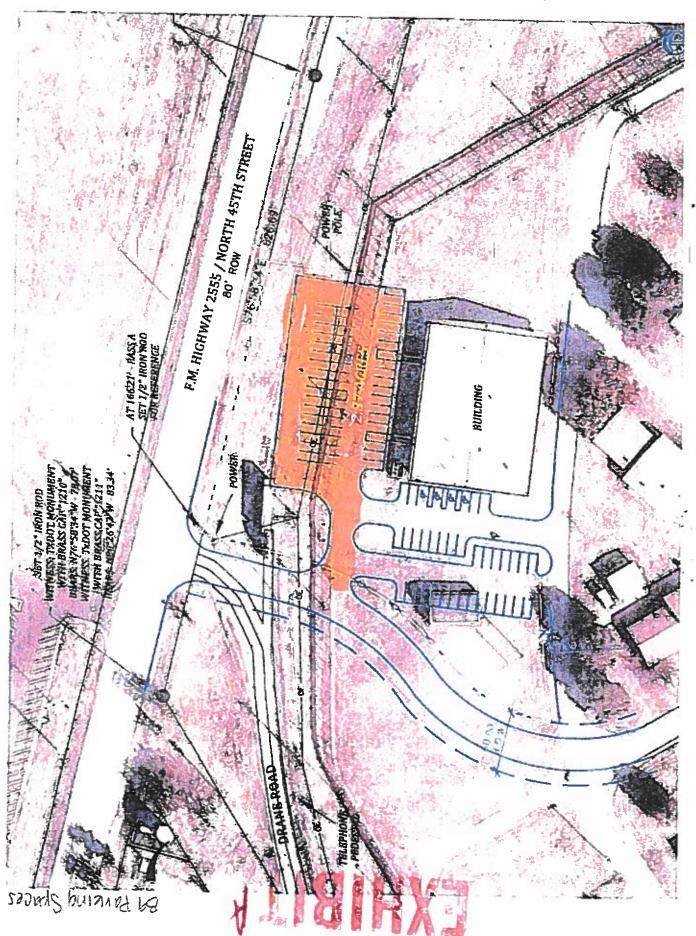
| Item | Description | Quantity | Unit | Cost | Estimated Cost |
|------|--|----------|-------|-------------|----------------|
| | 1 Demo Equipment & Furnishings | 12,500 | sa.ft | \$ 0.30 | |
| | 2 Add Windows & Enlarge Exist, Windows | | ea | \$ 3,185,00 | , |
| | 3 Office Renovation & Finish-out | 12,500 | sa.ft | \$ 7.45 | , |
| | 4 Masonry Wainscot on 3 Sides | 385 | • | \$ 95.00 | , |
| | 5 Strip & Wax Floors | 10,000 | sq.ft | \$ 1.45 | |
| | 6 Cabinets & Countertops | 40 | 1.f. | \$ 360.00 | |
| | 7 Electrical for 8 New Offices | 8 | ea. | \$ 2,500.00 | |
| | 8 Add Can Lights to Board Room | 1 | Room | 5 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 | | ea. | \$ 265.00 | |
| | 11 Relocate Fire Sprinkler Heads for 8 New Offices | 8 | ea. | \$ 1,100,00 | \$ 8,800.00 |
| | 12 Communication & Security Estimate | 12,500 | sa ft | \$ 3.00 | \$ 37,500.00 |
| | 13 Clean & Prep Building for Use | | | \$ 0.60 | |
| 435 | 14 Parking & Access for 51 Cars | 26,400 | | \$ 6.60 | \$ 174,240.00 |
| • | 15 Subtotal | 11 | • | 0.00 | \$ 513,425.00 |

16,000 sq ft

Estimate prepared by Watkins Development Corporation

16 Design Cost, TAS Review & Permits

17 Total Estimated Cost



GOOD OW TOTALS Totales that are non-reserve believed to Bestien 6 (b) of the Taxast Property Tax Go y Karen Morrie, Rev. RTA, 075, Olded Approach 2019 ADOPTED BUDGET COST SHARE WITH 2019 VALUES AND RATES WITH BULDING PURCHASE ON \$550,000 AT 29% INTEREST FOR 30 YEARS FOR 30 YEARS OF 1850,000 (1 5% FOR FIRST) YEARS - \$49.200, TOTAL PAYMENTS 185,444 MANUSTRIC MULHSON COUNTY LEVEE MAPROVEMENT DISTRICT #3 (NO N-VC) 1-VG)**) DOMING GROVE DEPENDENT SCHOOL DISTRICTS THE SHAPES SHAPE OF SERVICE ARRO COLLEGE ARRO COLLETY ROAD & BRICKE ARRO COLLETY ROAD & CONTROL ARRO COLLETY FA COLL CONTROL ARRO COLLETY FA COLL CONTROL ARRO COLLETY FA CESTRIC (MAN-YOTHIG ") FEED HOSPITAL OSTRICT (MAN-YOTHIG ") MAYARKO CEHTIAA, APPANISA, ORTINCT BUDGET COST SEAR WITH SHIT VALUES AND RATES 1 d the ciled in the Towns Droperty, an Directors Many 10 542.20 14 5.17 7. 16 542.20 16 542.20 16 542.20 16 74 74 12 813 74 12 813 74 19,166,836,010 21 (4) 1,497,190,000,002,765,1 000668 0 37# CAN 64 ONTRE CATURE 4.717.7/4 0.403400 4 515 40 0 089700 ZHESPS CONT. 0 420 405 997 11 0 01 1 / hu 3 / hu 576 41 0 01 31 163 2 66 0 0 01 31 163 2 66 0 0 01 31 163 2 76 2.332.448.69 to 0.00 2.342.48 to 0.00 2. 0 9.2.771,149.45 0.01 S 245,758,712.04 21.592.266.17 0.01 S Karinek 0.156.432,269 100 6005 900 7 431 148 63 001 3 Y. SUPPORT IN 17.622.65.6 56 36.65.74 60 311.642.37 17.640.09 128.964.4 566.27 3410.96 5 01.564.322.65 2.4% 447 12 2.73 2.4 48 2.73 2.4 48 2.74 2.4 48 2.74 2.4 48 2.74 2.4 48 2.74 2.5 48 2.74 2.5 48 2.74 2.5 24 2.74 2.5 24 9.327,711.49 23542286 23 065 40 11 14 90 3.625.51 4.31949 BIG-OINT AND 0 10004467 \$1,417,724.00
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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 151, 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, County Clerk

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 8 | Suite X | Requested Service Start | Date: 05/06/19 |
|--|--|----------------------------------|--|
| Name of Entity/Company/Business/D | OBA: Navarro Cou | nty-Annex 2 | |
| Type of Business (Circle One): Multi-family Restaurant Othe | Retail Manufacturin r (Please Specify):Co | g/Industrial School/E unty | ducational Institution |
| Mailing/Billing Address (if different) City Corsicana | 300 W. Third Ave | s., Ste. 4 | |
| Business Phone#: 903-654-3095 Business Email: auditor@navar | Ext: | Federal ID#: | 75-6001092 |
| Printed Name of Business Owner/Par | tner/Authorized Agent: | 840 | |
| If business is <u>not</u> incorporated, please Residential Address: DOB: SS#: | Ci | ty State | ZIP |
| If you rent this service location: Name of Landlord: Landlord Phone#: Landlord Address: | | | |
| CityS | tate ZIP | | |
| Bill Delivery Option (Please circle one Go green and help us save trees!! | | Email Bill* | Paper & Email |
| REQUEST FOR CONFIDENTIALIT the Utility Department which is necessary for only the exceptions stated under House Bill 85 | r my water utility account be 59. Yes X No | held as confidential and not | released unless requested by |
| By signing below, you certify that the information formation has been provided, the City of Corsare not responsible for property damage resulting water using devices are completely turned to tanditional service charge may be applied to your | on provided above is complete. sicana, at its option, may terming from open faucets or water synthe off position prior to the tire | stem leaks. Please ensure all in | st of your knowledge. If false cana and its employees agents |
| Signature of Primary Business Owner/ | Partner/Authorized Agen | t: Du | 200 |
| Date: _ 05/06/19 | | | V |



CITY OF CORSICANA WATER SERVICE AGREEMENT

- I. PURPOSE. The City of Corsicana ("City") is responsible for protecting the drinking water supply from contamination or pollution which could result from improper private water distribution system construction or configuration. The purpose of this service agreement is to notify each customer of the restrictions to ensure the public health and welfare. Each customer must sign this agreement before the City will begin service. In addition, when service to an existing connection has been suspended or terminated, the City will not re-establish service unless it has a signed copy of this agreement.
- II. RESTRICTIONS. The following unacceptable practices are prohibited by State regulations.
 - A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
 - B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap or a reduced pressure-zone backflow prevention device.
 - C. No connection which allows water to be returned to the public drinking supply is permitted.
 - D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
 - E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.
- III. SERVICE AGREEMENT. The following are the terms of the service agreement between the City and _______ Navarro County (Printed Customer Name)
 - A. The City will maintain a copy of this agreement as long as the customer and/or the premises are connected to the water system.



CITY OF CORSICANA WATER SERVICE AGREEMENT

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

| CUSTOMER'S SIGNA | TURE: |
|------------------|---------------------|
| 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: |
| " JULIU PARTIE STANDA CONSTRUCTURE 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" PIC WATED DISTRIBUTION LINE. |
| ROAD CROSSING - BORE ONLY AND ENCASE |
| The transport route (beginning and end): <u>SEE Attachments "B"</u> C" o "D" |
| 194 |

(A detailed construction plan must be submitted with application)

Pipelines which run adjacent to a county road and which are within a county road casement shall be placed at a depth of no less than _______ feet underneath the lowest part of the County's har 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 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 contactors') 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 adioining 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.

OWNER

By: Olympia Donaho

Company Name: MEN WATED Supply COSA.

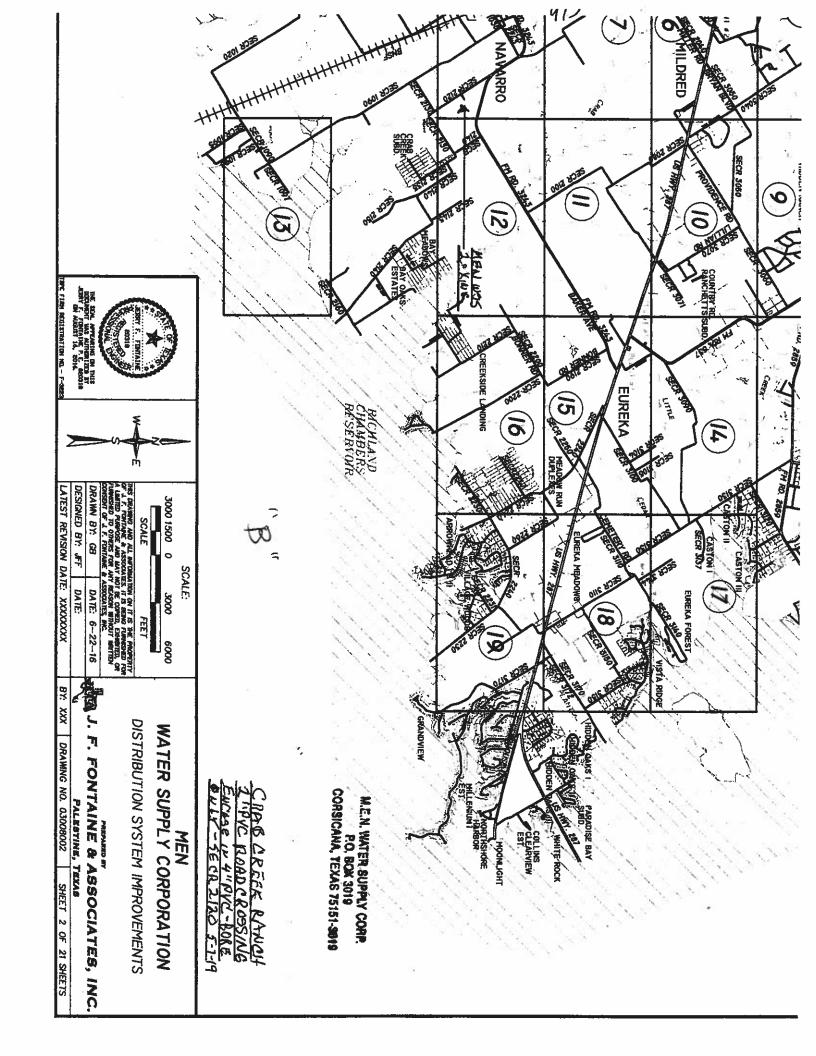
Address: P.D.B. Dy 3019 Cossider Tr. 75151

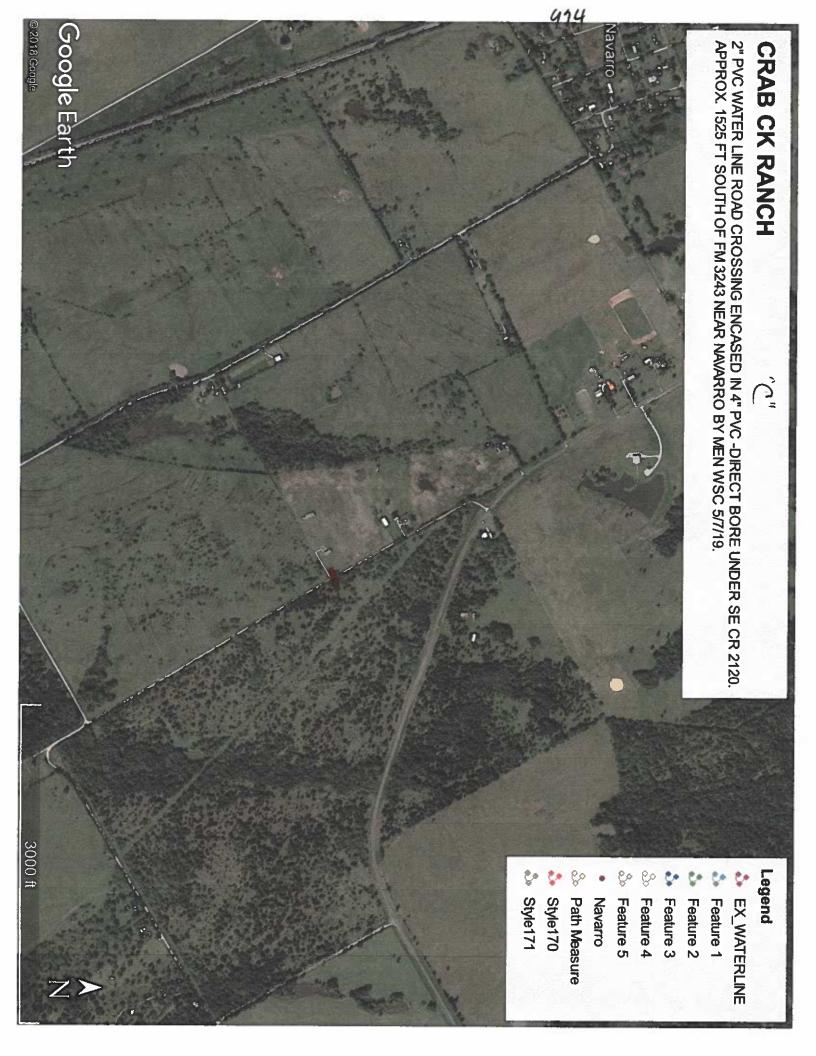
Phone Number: 903 874-4331

H.M. Davenport Norman County Judge 6

EDDIE NOONE Commissioner

PCT3





M.E.N. WATER SUPPLY CORP. P.O. BOX 3019 CORSICANA, TEXAS 75151-3019 5/7/14

CRAB CREEK

RANCH

Navarro County Mid Year Review

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

April 30, 2019



HEALTH AND EMPLOYEE BENEFITS POOL

Plan Review

Current Plan 800-G

Claims experience Loss Ratio as of 2/2019:

a) High Cost Claimants

b) Top Chronic Conditions

- > Hypertension
- > Hyperlipidemia
- Coronary Artery Disease & Diabetes

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



12 Month Medical

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

Metrics: (Average Subscribers,

PEPM, Medical Paid, Contribution, Contribution Average Members, Total

Rows: (Paid Date)

Columns: (Metrics)

Paid Date: Last 12 TimeMonths Account: (000094500 - POOLED)

Coverage Type: (Medical)

Group: (066504 - NAVARRO

| Faid Date | Average Subscribers | Average Members | Total Contribution | Medical Paid | Pharmacy Paid | Paid | l nee Ratio |
|---------------------------|---|--|--------------------|----------------|---------------|--------------------------------|-------------|
| Mar 2018 | 278 | 349 | \$282 920 38 | \$194 682 82 | \$70 468 64 | #365 151 A6 | F035 Val. |
| Apr 2018 | 279 | 350 | \$283,833,80 | | \$00.452.63 | \$260, 101.40 \$260, 740.94 | 90.72% |
| May 2010 | | THE STATE OF THE PARTY OF THE P | \$200,000.00 | | \$50,402.02 | \$202,712.04 | 09.04% |
| Iviay 2018 | 281 | 354 | \$286,317.24 | \$99,255.04 | \$72.683.90 | \$171.938.94 | 60 05% |
| Jun 2018 | 281 | 354 | \$286.317.24 | | \$65 440 85 | \$101 523 85 | 66.00% |
| Jul 2018 | 283 | 359 | \$287 533 78 | | \$105 BB0 33 | #204 220 G7 | 111 750 |
| Aug 2018 | 279 | 356 | \$284 884 42 | | \$00,000 67 | #020,002.07 | 100 000 |
| Sep 2018 | 279 | 357 | \$285 212 72 | | \$86,120.72 | e479 334 43 | 60.00% |
| Oct 2018 | CONTROL SERVICE DE LE CONTROL DE LE CONTROL DE LA CONTROL | THE RESERVE OF THE PERSON OF T | 4100,011.11 | \$07,200.7 I | ψου, 120.72 | \$170,021.43 | 07.2270 |
| Oct 2010 | 780 | 359 | \$282,938.40 | \$153,169.16 | \$54,164.23 | \$207,333.39 | 73.28% |
| NOV 2018 | 280 | 359 | \$282,938.40 | | \$61.465.65 | \$474 968 07 | 167 87% |
| Dec 2018 | 281 | 358 | \$282.523.38 | | #88 125 58 | \$175 769 08 | 63 340 |
| Jan 2019 | 303 | | 9001 05000 | COLUMN | \$00, IZ0.00 | \$17.0,700.90 | 02.2170 |
| Car 5019 | 283 | 361 | \$284,656.96 | \$78,171.19 | \$60,103.80 | \$138,274.99 | 48.58% |
| Leb 70.18 | 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 | \$895 070 35 \$2 897 821 02 | 84 90% |
| | | | | | 4000,010.00 | \$2,000,00 1.0c | 07.00.70 |



36 Month Medical Pool Group

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

Metrics: (Average Subscribers, Average Members, Total

Rows: (Rolling Paid Year, Contribution,

Rolling Paid Year: Exclude (Other)
Coverage Type: (Medical) Columns: (Metrics)

Group: (066504 - NAVARRO

| Koiling Pald Year | Paid Wonth | Avg Subscribers Avg Members Total Contribution Medical Paid Pharmacy Paid | bers | Total Contribution | Medical Paid F | harmacy 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 | |
| | Aug 2016 | 281 | 344 | \$259,240.34 | \$173,748.15 | \$83,193.07 | \$256,941.22 | |
| の大学 からから からい はいます (A) | Sep 2016 | 280 | 343 | \$258,405.30 | \$241,838.63 | \$85,739.17 | \$327,577.80 | _ |
| | 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 | 7 | 278 | 339 | \$3,126,998.94 | \$1,752,283.63 | | \$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% |

Proprietary and Confidential Page 1 of 2



| 85.23% | \$8,406,899.58 | εγ | \$9,864,168.58 \$5,712,173.15 | \$9,864,168.58 | 349 | 280 | | Total: Selected Filter(s) |
|------------|-----------------------------|----------------------------|-------------------------------|--------------------|-----|-----------------------------|------------|---------------------------|
| 84.90% | \$895,070.35 \$2,897,821.02 | | \$2,002,750.67 | \$3,413,114.30 | 356 | 281 | | Total: Mar 2018-Feb 2019 |
| 80.39% | \$227,537.46 | \$70,284.46 | \$157,253.00 | \$283,037.58 | 357 | 282 | Feb 2019 | と の |
| 48.58% | \$138,274.99 | \$60,103.80 | \$78,171.19 | \$284,656.96 | 361 | 283 | Jan 2019 | |
| 62.21% | \$175,768.98 | \$66,125.58 | \$109,643.40 | \$282,523.38 | 358 | 281 | Dec 2018 | |
| 167.87% | \$474,968.07 | \$61,465.65 | \$413,502.42 | \$282,938.40 | 359 | 280 | NOV 2018 | |
| 73.28% | \$207,333.39 | \$54,164.23 | \$153,169.16 | \$282,938.40 | 359 | 280 | Oct 2018 | |
| 62.52% | \$178,321.43 | \$86,120.72 | \$92,200.71 | \$285,212.72 | 357 | 279 | Sep 2018 | |
| 102.83% | \$292,946.94 | \$92,090.67 | \$200,856.27 | \$284,884.42 | 356 | 279 | Aug 2018 | |
| 111.75% | \$321,332.67 | \$105,660.23 | \$215,672.44 | \$287,533.78 | 359 | 283 | Jul 2018 | |
| 66.90% | \$191,533.85 | \$65,449.85 | \$126,084.00 | \$286,317.24 | 354 | 281 | Jun 2018 | |
| 60.05% | \$171,938.94 | \$72,683.90 | \$99,255.04 | \$286,317.24 | 354 | 281 | May 2018 | |
| 89.04% | \$252,712.84 | \$90,452.62 | \$162,260.22 | \$283,833.80 | 350 | 279 | Apr 2018 | |
| 93.72% | \$265,151.46 | \$70,468.64 | \$194,682.82 | \$282,920.38 | 349 | 278 | Mar 2018 | |
| | | | | | | | | Mar 2018-Feb 2019 |
| 86.28% | \$910,735.09 \$2.867.873.94 | \$910,735.09 | \$1,957,138.85 | \$3,324,055.34 | 350 | 281 | | Total: Mar 2017-Feb 2018 |
| 121.43% | \$343,559.35 | \$81,127.00 | \$262,432.35 | \$282,920.38 | 349 | 278 | Feb 2018 | |
| 103.69% | 1.49 | \$75,243.93 | \$221,897.56 | \$286,574.06 | 353 | 282 | Jan 2018 | |
| Loss Ratio | Paid | Medical Paid Pharmacy Paid | Medical Paid | Total Contribution | | Avg Subscribers Avg Members | Paid Month | Rolling Falo Year |



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

Metrics: (Paid)

Group: (066504 - NAVARRO COUNTY/TAC)

Service Category: Exclude (Dental) Paid Month: Last 12 TimeMonths

982

Paid: (descending)

| | ACIIVE | Activo | Votino | SS+ Potiroo | Activo | Active | の 一 | 7 | Activo | Active | Active | A | Active | Active | oo+ Keliree | Acuve | Active | Active | Active | Active | | Active | Under 65 Retiree | Active | 100 |
|------------|-------------|-------------|-------------|-------------|----------|-------------|--|-------------|--------|-------------|-------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------------------|--------------|----------|--------------|------------------|--------------|--|
| | res | Tes | 7 CO 1 | Vos. | V | Yes | The second secon | Ğ | Vac | Yes | Yes | | No | Yes | No | Yes | Yes | No | Yes | Yes | W- | Yes | Yes | No | Currently Enrolled Member Relationship |
| | S.P.S. | SUB | SUB | 000 | 2 | SUB | | o C D | 2 | DIS | SPS | | SUB | SUB | SUB | SUB | SUB | SUB | DEP | SUB | | SUB | SUB | SUB | |
| | \$26,884.47 | \$26,971.08 | \$1,586.77 | DC.860.67¢ | | \$13,344.74 | | \$27,378.30 | 207070 | \$31,292.36 | \$3,985.70 | | \$41,491.33 | \$413.40 | \$56,066.40 | \$729.22 | \$7,126.18 | \$64,560.51 | \$94,632.56 | \$106,998.22 | | \$130,288.95 | \$141,736.48 | \$374,032.07 | |
| | \$285.29 | \$1,222.90 | \$27,053.69 | \$31.68 | | \$17,261.20 | | \$8,732.10 | | \$5,841.01 | \$37,503.28 | | \$597.89 | \$45,133.23 | \$1,163.00 | \$57,659.04 | \$51,361.79 | \$14.56 | \$66.60 | \$178.09 | | \$5,248.18 | \$202,067.39 | \$773.28 | Pharmacy Paid Paid |
| | \$27,169.76 | \$28,193.98 | \$28,653.46 | \$29,130.18 | | \$30,605.94 | | \$36,111.68 | | \$37,133.37 | \$41,488.98 | | \$42,089.22 | \$45,546.63 | \$57,229.40 | \$58,388.26 | \$58,487.97 | \$64,575.07 | \$94,699.16 | \$107,176.31 | | \$135,537.13 | \$343,803.87 | \$374,805.35 | iid |
| DIAPHRAGMA | | C61 - | D801 - | N993 - | SPOND | ٦ | N-RELATED | G40219 - | NON | | M65311 - | ATHEROSCLE | 2 12510 - | 3 E291 - | C61 - | 5 L400 - | 7 Z79891 - | 7 M4802 - | \$94,699.16 D5700 - HB-SS | 1 M4806 - | CEREBRAL | | 7 Z5112 - | 1350 - | Primary |
| | 2/13/2019 | 1/31/2019 | 2/28/2019 | 2/28/2019 | !! | 2/1/2019 | | 2/14/2019 | | 2/27/2019 | 2/25/2019 | | 11/15/2018 | 2/26/2019 | 2/14/2019 | 2/26/2019 | 2/22/2019 | 4/23/2018 | 2/15/2019 | 2/19/2019 | | 2/25/2019 | 2/15/2019 | 10/20/2018 | Member Date of S |

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| 2/28/2019 | M5417 - | \$12,934.74 | \$722.53 | \$12,212.21 | SUB | Yes | Active |
|----------------|-------------------------------------|-------------|------------------|-------------|-----|------|--------------------|
| 2/21/2019 | R251 - | \$12,956.17 | \$1,849.69 | \$11,106.48 | SUB | Yes | Active |
| 2/27/2019 | Z1211 - ENCOUNTER | \$13,262.92 | \$12,334.41 | \$928.51 | SOB | Yes | Active |
| 2/26/2019 | H25811 - COMBINED | \$13,917.14 | \$8,507.29 | \$5,409.85 | SUB | Yes | Active |
| 2/9/2019 | M545 - LOW | \$14,314.41 | \$1,811.57 | \$12,502.84 | SUB | Yes | Active |
| 2/15/2019 | Z1231 - ENCOUNTER | \$14,325.49 | \$13,403.51 | \$921.98 | SUB | Yes | Active |
| 2/23/2019 | N72 - | \$14,953.65 | \$3,574.68 | \$11,378.97 | SUB | Yes | Active |
| 2/27/2019 | G43719 - CHRONIC | \$15,569.84 | \$2,444.85 | \$13,124.99 | | Tes | Activo |
| 2/27/2019 | E860 - | \$15,844.76 | \$2,124.09 | \$13,720.67 | DEP | Yes | Active |
| 2/27/2019 | J069 - ACUTE | \$16,294.68 | \$15,743.57 | \$551.11 | BUS | Yes | Active |
| 11/29/2018 | 1480 - | \$16,507.25 | \$1,586.07 | \$14,921.18 | SPS | No | Active |
| 2/12/2019 | K640 - FIRST | \$16,643.98 | | \$16,222.29 | SUB | Yes | Active |
| 1/14/2019 | K352 - ACUTE | \$16,894.96 | | \$16,787.63 | SPS | Yes | Active |
| 2/21/2019 | M5416 - | \$18,402.04 | \$1 | -\$1,486.71 | SUB | Yes | Active |
| 2/15/2019 | S81802A - UNSPECIFIED | \$18,703.96 | | \$18,546.29 | SUB | Yes | Active |
| 2/24/2019 | R1013 - | \$19,182.99 | \$14,734.55 | \$4,448.44 | SPS | Yes | Active |
| 12/17/2018 | \$19,636.84 M25531 - PAIN | \$19,636.84 | | \$19,184.65 | DEP | No | Active |
| 2/21/2019 | M5432 - | \$20,643.23 | STATE OF | \$17,766.30 | SUB | Yes | Active |
| 2/11/2019 | R9439 - ABNORMAL | \$20,663.37 | 4 | \$17,178.02 | SUB | res | Acuve |
| 2/27/2019 | E1165 - TYPE | \$21,135.42 | \$20,030.89 | \$1,104.53 | BUS | Yes | Active |
| 4/10/2018 | COM | \$21,824.19 | \$10.43 | \$21,813.76 | SUB | S No | Active |
| 2/24/2019 | SALL S | \$22,338.44 | \$20,609.57 | \$1,728.87 | SUB | Yes | Active |
| 2/22/2019 | O99344 - | \$22,470.35 | \$1,891.19 | \$20,579.16 | SUB | Yes | Active |
| 2/25/2019 | 170223 - ATHEROSCLE | \$22,592.49 | \$11,760.91 | \$10,831.58 | SUB | Yes | Active |
| 2/28/2019 | E1149 - TYPE 2 DIABETES | \$23,003.69 | \$22,252.78 | \$750.91 | SUB | Yes | Officer on Retiree |
| 1/31/2019 | S06369A - TRAUMATIC HEMORRHAG | \$23,313.67 | \$3,267.33 | \$20,046.34 | | 9 | Convo |
| 2/28/2019 | E1165 - TYPE | \$24,084.98 | \$21,864.89 | \$2,220.09 | SUB | Yes | Active |
| 1/27/2019 | 75112 - | | \$7,819.95 | \$18,297.26 | SHS | Yes | Votino |
| Wember Date of | Printery | | Filatiliacy Faid | | | | _ |

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| | | \$2,261,432,55 | \$721,382.76 | \$1,540,049.79 | | | Report Totals: 56 |
|------------------|-----------|----------------|------------------|-----------------|---|--|-------------------|
| | | \$2,261,432.55 | \$721,382.76 | \$1,540,049.79 | | | query lotais: 56 |
| | ENCOUNTER | | | STATE OF STREET | 「日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日 | 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日 | |
| 2/28/2019 | Z1211 - | \$10,517.78 | \$8,316.42 | \$2,201.36 | SUB | Yes | Active |
| 5/2/2018 | K922 - | \$10,724.36 | \$0.00 | \$10,724.36 | SUB | No | Active |
| 2/23/2019 | N803 - | \$10,797.93 | \$1,928.45 | \$8,869.48 | SUB | Yes | Active |
| | ENCOUNTER | | | | | | |
| 2/27/2019 | Z0189 - | \$11,105.31 | \$1,896.22 | \$9,209.09 | SUB | Yes | ACTIVE |
| 2/7/2019 | S7001XA - | \$11,236.85 | \$7,610.78 | \$3,626.07 | SUB | Yes | Acuve |
| 2/12/2019 | S60222A - | \$11,394.05 | \$8,699.09 | \$2,694.96 | SUB | res | Active |
| 2/17/2019 | K3189 - | \$11,957.21 | \$7,654.27 | \$4,302.94 | SUB | Tes | Active |
| 2/18/2019 | R10813 - | \$11,980.00 | \$7,345.01 | \$4,634.99 | SUB | Yes | Active |
| 2/14/2019 | R109 - | \$12,360.48 | \$3.66 | \$12,356.82 | SUB | Yes | Active |
| Member Date of S | Primary | Paid | Pharmacy Paid Pa | Medical Palo | nember Kelauonship | Carrently Elliones in | of Change |



Chronic Conditions

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

Metrics: (Claimants, Paid, % Paid)
Rows: (Chronic Conditions)

485

Columns: (Metrics)
Group: (066504 - NAVARRO COUNTY/TAC)
Paid Month: Last 12 TimeMonths

| Total: All | Renal | None | Hypertension | Hyperlipidemia | Diabetes | Depression | COPD | CHE | CAD | Asthma | Chronic Conditions Claimants |
|----------------|----------|----------------|--------------|----------------|-------------|------------|-------------|-----|-------|--------|------------------------------|
| 412 | 7 | 408 | 125 | 99 | 42 | 22 | O 1 | O | 22 | 22 | ants |
| \$2,897,821.02 | \$836.33 | \$2,638,268.67 | \$92,510.40 | \$74,549.12 | \$22,473.33 | | \$17,985.89 | | | | Paid |
| 100.00% | 0.03% | 91.04% | 3.19% | 2.57% | 0.78% | 0.27% | 0.62% | | 2.30% | | % Paid |



Enrollment Overview

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

Financial Dashboard

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



POOLED GROUP RATE and SURPLUS DISTRIBUTION HISTORY REPORT (PY2019)

Group Name:

Navarro County

Group Number: 66504

Group Anniv: 10/1

| н | | | | | | | | | | 48 | 18 |
|--------------------|--------------|---------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|---------|
| through March 2019 | Total | Average | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19* | Plan Year | | |
| | | 278 | 272 | 274 | 278 | 281 | 280 | 281 | Employees | Average | |
| | \$15,164,311 | | \$2,554,676 | \$2,694,551 | \$2,987,529 | \$2,500,469 | \$2,988,901 | \$1,438,185 | Paid Claims | | |
| | \$16,874,717 | | \$2,592,469 | \$2,841,624 | \$3,086,210 | \$3,243,254 | \$3,415,735 | \$1,695,425 | Contribution | | |
| | 89.9% | | 98.5% | 94.8% | 96.8% | 77.1% | 87.5% | 84.8% | Loss Ratio | | |
| | | 6.6% | 9.8% | 8.8% | 9.5% | 7.5% | 5.0% | -1.0% | Rate Change | | |
| | \$69,202 | | \$18,733 | \$41 | \$33,286 | \$8,488 | \$8,654 | | (SD) | Distribution | Surplus |
| | | 0.5% | 0.7% | 0.0% | 1.1% | 0.3% | 0.3% | | Contribution | SD as a % of | |
| | | 7.7% | 9.1% | 8.8% | 8.4% | 7.2% | 4.7% | | Change | Net | |
| | | | Z | Z | Z | ٢ | Z | z | Change? | Plan | |

Dental: N/A

| Total | Average | May13 - Apr14 | May14 - Apr15 | May15 - Apr16 | May16 - Apr17 | May17 - Apr18 | May18 - Apr19 | Rating Year |
|--------------|-------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------------|
| \$13,611,790 | \$3,402,948 | \$2,409,011 | \$2,657,293 | \$3,018,014 | \$2,716,500 | \$2,810,972 | | Paid Claims |
| \$14,564,452 | \$3,641,113 | \$2,354,117 | \$2,724,086 | \$3,000,764 | \$3,158,143 | \$3,327,341 | | Contribution |
| | 93.5% | 102.3% | 97.5% | 100.6% | 86.0% | 84.5% | | Loss Ratio |
| | 5.9% | 8.8% | 9.5% | 7.5% | 5.0% | -1.0% | 5 | Rate Change (original) |
| | 4.8% | 6.3% | 5.8% | 1.9% | 7.0% | 2.9% | | Rate Change (Pool Avg) |

Run Date: 4/28/2019



Pool 12 Month Medical Report

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

Metrics: (Average Subscribers,

Contribution PEPM, Rows: (Paid Date)

Average Members, Total Contribution,

Columns: (Metrics)
Paid Date: Last 12 TimeMonths
Account: (000094500 -

Coverage Type: (Medical)

| | Mar 2019 | Feb 2019 | Jan 2019 | Dec 2018 | Nov 2018 | Oct 2018 | Sep 2018 | Aug 2018 | Jul 2018 | Jun 2018 | May 2018 | Apr 2018 | Paid Date Ave |
|----------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------------------|
| 23 807 | 24,016 | 24,003 | 23,977 | 23,909 | 23,816 | 23,758 | 23,207 | 23,286 | 23,288 | 23,313 | 23,366 | 23,342 | Average Subscribers |
| 35 753 | 36,365 | 36,360 | 36,339 | 36,175 | 36,026 | 35,976 | 35,089 | 35,274 | 35,305 | 35,331 | 35,408 | 35,390 | Average Members |
| \$265.213.018.05 | \$22,547,918.95 | \$22,586,455.58 | \$22,533,815.34 | \$22,535,140.38 | \$22,394,991.15 | \$22,301,870.65 | \$21,598,068.51 | \$21,677,365.07 | \$21,718,848.12 | \$21,746,521.48 | \$21,794,397.25 | \$21,777,625.57 | Total Contribution |
| \$186,897,756,44 | | \$13,852,483.73 | \$15,424,836.09 | \$15,137,895.56 | \$14,839,631.44 | \$18,760,074.13 | | \$14,199,519.56 | | \$14,448,042.74 | \$16,295,077.76 | \$16,995,245.90 | Medical Paid |
| \$58.937.839.48 \$245.835.595.92 | \$4,054,178.21 | \$3,870,474.23 | | | \$4,113,470.39 | \$3,824,721.91 | \$5,785,715.69 | \$6,295,538.51 | \$5,760,739.66 | \$5,716,925.09 | \$5,851,536.77 | \$5,430,086.56 | Pharmacy Paid |
| \$245 835 595 92 | \$18,739,445.05 | \$17,722,957.96 | \$19,503,239.34 | \$19,293,944.77 | \$18,953,101.83 | \$22,584,796.04 | \$21,851,172.99 | \$20,495,058.07 | \$21,954,965.05 | \$20,164,967.83 | \$22,146,614.53 | \$22,425,332.46 | Paid |
| 92.69% | 83.11% | 78.47% | 86.55% | 85.62% | 84.63% | 101.27% | 101.17% | 94.55% | 101.09% | 92.73% | 101.62% | 102.97% | Loss Ratio |

Next Steps

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



Thank You

Santos Trejo santost@county.org

Shameria Davis shameriad@county.org

1-800-456-5974
www.county.org/healthycounty
www.county.org/group-health