

# AFTER ACTION REPORT HURRICANE HARVEY – AUGUST 2017



HURRICANE HARVEY – CATEGORY 4 PRIOR TO LANDFALL

December 12,  
2017

Report to Corpus Christi City Council

# After Action Report Hurricane Harvey – August 2017

## EXECUTIVE SUMMARY



**Hurricane Harvey** was the eight-named storm in 2017 and was the first major hurricane to reach the United States homeland since Hurricane Wilma in 2005. The storm began as a tropical wave to the east of the Lesser Antilles and reached tropical storm status on August 17, 2017. As Tropical Storm Harvey moved westward, moving across the Yucatan Peninsula, it began regaining strength in the Bay of Campeche on August 23<sup>rd</sup>. On August 24<sup>th</sup>, Tropical Storm Harvey began to intensify and reached hurricane wind speed that evening. On Friday, August 25<sup>th</sup>, Hurricane Harvey quickly moved from a category 2 to a category 4 heading for Corpus Christi, Texas. That evening, Hurricane Harvey hit landfall near Rockport, Texas and as the storm stalled, it dumped over 40 inches of rain over the next four-day period. Some parts of East Texas suffered extensive flooding, receiving as much as 60 inches of rain. Hurricane Harvey was the costliest tropical storm in history with some estimates reaching \$200 billion dollars. Most of the damage was in the Houston Metropolitan area due to heavy flooding.

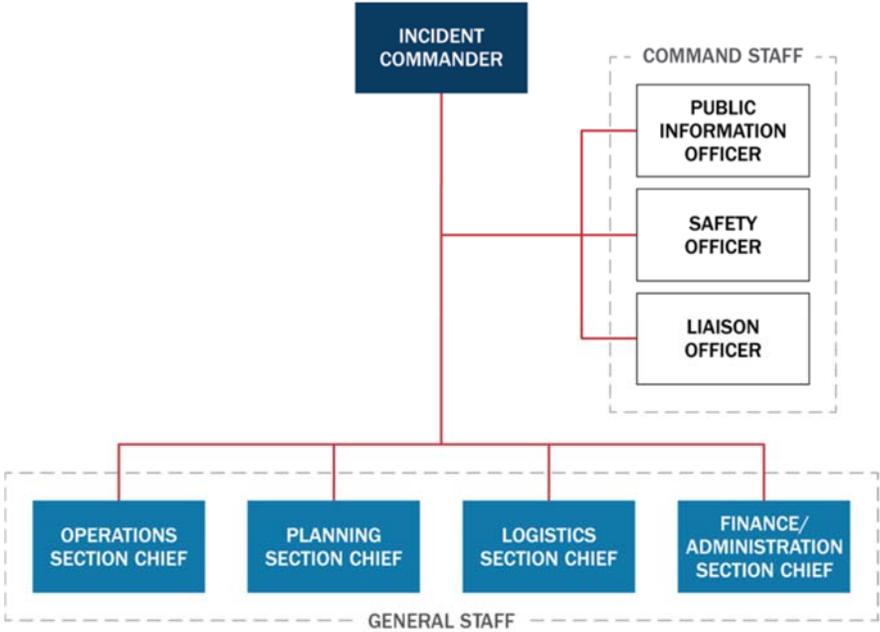
During the week of August 20<sup>th</sup>, the Emergency Management Division of the City was engaged in monitoring Tropical Storm Harvey. On Monday, August 21<sup>th</sup> the Emergency Operations Center

(EOC) was partially activated. As the tropical storm strengthened, the EOC was fully activated on Wednesday, August 23<sup>rd</sup> with all EOC Ride-out Team members ordered to report for duty.

The City Emergency Operations Center consists of the Emergency Manager, the Incident Manager as well as the Planning Section, Logistics Section, Operations Section, and Finance Section. On the morning of Thursday, August 24<sup>th</sup>, Mayor Joe McComb issued a voluntary evacuation for the lower lying areas of Corpus Christi (Zones A and B) as well as areas along the Oso Creek tributary and North Beach. The Emergency Operations Center activated the City Evacuation Plan and RTA buses began picking up residents and taking them to the City Evacuation hub located at Corpus Christi Gym on the afternoon of the 24<sup>th</sup>. Residents were then transported to San Antonio shelters by Corpus Christi Independent School District (CCISD) buses and other buses supplied by the State of Texas.

As Hurricane Harvey struck the Coastal Bend on the evening of Friday, August 25, 2017, all Emergency Operations Center personnel and emergency responders sheltered in place. At day break on Saturday, August 26<sup>th</sup>, most of the City was left without electrical power, some storm damage to buildings, and damage to critical infrastructure. Immediately, Damage Assessment Teams and First Responders began the task of evaluating the damage to begin the process of returning the City to a state of normalcy.

**City of Corpus Christi  
Emergency Operations Center**



## National Incident Management System (NIMS)

The City of Corpus Christi, Texas utilizes the National Incident Management System (NIMS) to coordinate all response activity during an emergency. NIMS is the first-ever standardized approach to incident management and response. Developed by the Department of Homeland Security and released in March 2004, it establishes a uniform set of processes and procedures that emergency responders at all levels of government will use to conduct response operations. NIMS enables responders at all levels to work together more effectively and efficiently to manage domestic incidents no matter what the cause, size or complexity, including catastrophic acts of terrorism and disasters.

An Incident Command System (ICS) enables integrated communication and planning by establishing a manageable span of control. ICS divides an emergency response into manageable functions: Command, Operations, Planning, Logistics, and Finance.

The City Emergency Operations Center worked in coordination with Nueces County and the Texas Department of Emergency Management (TDEM) for the flow of information and requests of assistance needed before, during, and after the storm. Communication between the State, Nueces County and City of Corpus Christi played a major role in the success of operations.

The National Weather Service, American Red Cross, Salvation Army, United States Coast Guard, Port of Corpus Christi and other governmental and non-governmental agencies were also present in the City EOC.

## Emergency Operations Center

### I. Operations

**Pre-storm Activity** – The Operations Section is responsible for tactical activities that typically focus on saving lives, reducing the immediate hazard, protecting property and the environment, establishing situational control, and restoring normal operations. Lifesaving and responder safety are always the highest priorities. The responsibility and composition of the Operations Section change according to incident type and complexity.

#### Major Strengths

- Prior training amongst the members of the Operations Section was an advantage, staff were situated in their appropriate place during activation
- Excellent coordination between EOC and Hospitals (CBRAC)

- Communication between the field and EOC
- Decentralization of tactical decision making
- Strong usage of WebEOC

#### **Areas of Improvement**

- Need for better delegation of responsibilities
- Better coordination with other agencies
- More training needed with making State of Texas Assistance Request (STAR)
- Need to establish better meeting schedules within the Operations Section – establish better Battle Rhythm

## **II. Planning**

**Pre-storm Activity** – The Emergency Management Division provided annual training to Planning Section team members prior to hurricane season. Staff in the Planning Section collect, evaluate, and disseminate operational information pertaining to the incident. Staff in this section maintain information on the current and forecasted situation as well as the status of resources assigned to the incident. Planning Section personnel prepare Incident Action Plans (IAPs), incident maps, and gather and disseminate information important to the incident.

#### **Major Strengths**

- Coordination with other Sections (Operations/Logistics/Finance)
- Coordination with other agencies (National Weather Service/TAMUCC)
- Developed Incident Action Plans (12-hour work cycles) and distributed the plans to first responders
- Positive attitude of work crews, team players were willing to assist with any task
- Utilized WebEOC for improved communications

#### **Areas of Improvement**

- More organizational structure needed during the event
- Scheduled meetings were not held making it difficult to establish a battle rhythm to the incident
- Work to improve damage assessment
- EOC location and lack of consistent power supply made operations within the EOC difficult
- Need to utilize GIS more for real-time data

### III. Logistics

**Pre-storm Activity** – The Logistics Section staff provides for all the incident’s support needs, such as ordering resources and providing facilities, transportation, supplies, equipment maintenance and fuel, communications, food and medical services for incident personnel.

#### **Major Strengths**

- Great coordination between Logistics/Finance/Operations
- Great diversity amongst team members with good knowledge base
- Team members were highly dependent on one another and provided for good teamwork
- Team needed to be flexible in making STAR Requests to the State of Texas Department of Emergency Management

#### **Areas of Improvement**

- Failure to fully understand process for making STAR Request prior to the hurricane. Need more training
- Difficulty with WebEOC – would filter out County requests, at times cancel requests, many requests lacked detail
- Much communication with other Sections in the EOC took place face-to-face (should have been documented through WebEOC)
- Establish day-to-day and emergency contracts
- Need to preposition contacts (fuel/dumpsters/cots/porta-potties) prior to hurricane season

### IV. Finance

**Pre-storm Activity** - The Finance Section is staffed when on-site financial and/or administrative services are needed to support incident management activities. Large or evolving scenarios generally involve significant funding from multiple sources. In addition to monitoring multiple sources of funds, the Finance Section tracks and reports accrued costs to forecast the need for additional funds before operations are negatively affected.

#### **Major Strengths**

- Pre-storm preparation was strong and pre-identified issues
- Great flexibility by Finance staff during the storm
- Had to learn “on the fly” during the storm

- Great cooperation with IT
- Section shifts and rotations of staff well planned and organized
- Finance and Logistics Sections work together to facilitate emergency purchases
- Utilization of e-mail to track receipts and records

**Areas of Improvement**

- The need to develop a system for capturing correct data in real time
- Examine how Finance Section could use WebEOC for better capture of information
- Establish quarterly meeting for Finance Section for better coordination
- Better training needed in the usage of ICS forms

## Event Timeline

August 22, 2017 – Tuesday

- Conference Call with State Operation Center/NWS
- CCISD/Red Cross Meeting
- Life-size Conference Call with Nueces County EMC's
- Marina Reverse Alert was sent out (410)

August 23, 2017 – Wednesday

- Conference Call with State Operation Center/NWS
- Life-size Conference Call with Nueces County EMC's
- Reverse Alert went out to Weather Opt-Ins (11,481)

August 24, 2017 – Thursday

- EOC Activation Level 1
- Press Conference 1 pm – Voluntary Evacuation
  - Residents in low lying areas; zones A and B
- CCGym – Evacuation Process begins
  - 3 RTA Buses Robstown; 73 evacuees; 1 dog
  - 11 CCISD Buses; 240 evacuees

August 25, 2017 – Friday

- EOC Activation
- Reverse Alert Wesley Seale Dam – Flooding notification (121)
- Reverse Alert went out to City of Corpus Christi (120,066)
- Del Mar Safe Room – 1<sup>st</sup> Responders
- Tuloso-Midway High School Safe Room Open as a Refuge
- Calallen Safe Room – City Employee Shelter
- CCGym – Evacuation
  - 9 Charter Buses; 414 evacuees

August 26, 2017- Saturday

- EOC Activation – moved to the airport
- Calallen Safe Room closed

August 27, 2017 – Sunday

- EOC Activation - Airport
- Del Mar Safe Room closed

August 28, 2017 – Monday

- EOC Activation - Returned to Fire HQ

August 29, 2017 – Tuesday

- EOC Activation

August 30, 2017 – Wednesday

- EOC Activation
- Advanced Repatriation Team sent to San Antonio

August 31, 2017 – Thursday

- Repatriation
  - 22 CCISD Buses; 2 Charter Buses
  - 392 people
  - 1 service animal
  - 31 pets

## City Work Groups

### I. Public Information

The EOC activated the Joint Information Center (JIC) on August 22, 2017 and for the next 14 days, the City of Corpus Christi Communication Division:

- Distributed 53 News Releases
- The City conducted 4 news conferences with 19,599 video views
- Saw a 24% increase in Newsroom subscribers
- Had 220 Facebook postings with 3,478 new fans, 7,760 shares, 4,267 comments, a reach of 460,949 and over 2,113,000 impressions
- Utilized Twitter by sending out 334 tweets
- 3,793 new followers on Twitter
- Reached 4,813,404 with the top post being the Evacuation tweet
- The Corpus Christi website on August 25<sup>th</sup> had 479,597 page views and more than 1.2 million views in total during the two-week time period
- Over 300 media contacts
- 4 Emergency Alert/Call downs
- 12,653 calls to the City 3-1-1 Call Center
- City Hall employees received 9 internal communications

### II. Evacuation

On Thursday, August 24, 2017, Mayor Joe McComb issued a voluntary evacuation notice to the City of Corpus Christi for Zones A and B as well as the low-lying areas near the Oso Creek Tributary. Immediately, the order was distributed to the Emergency Operations Center and the Evacuation Team was assembled. The Evacuation Team executed the City Evacuation Plan with great cooperation with team members from the EOC, RTA, and CCISD. Annual drills at the Natatorium were crucial to the success of the Evacuation Hub. Evacuees were processed, tagged, and placed on busses headed for San Antonio. Some of the strengths include:

- Timely flow of information from EOC to Evacuation Hub
- Cannot stress enough the great cooperation from the RTA and CCISD
- Scanning software worked well
- Flow of evacuations was timely and not prolonged
- Bus drivers greatly contributed to the success of the evacuation

### **Areas of Improvement:**

- No Wi-Fi at the Natatorium
- Need for consistency with tagging of personal belongings
- Buses need to be tagged to identify status
- More Public Information
- Need more options for ADA clients, more busses capable of wheel chair transport
- Better on-site communication with staff and evacuees
- Create shared expectations with the public
- Computers need steady supply of power
- Utilize a single radio channel for communication
- Need for better communication with evacuees
- Better information prior to evacuation of how pets will be evacuated and how residents can assist
- More staff needed at the Evacuation Hub to relieve workers

### **III. Repatriation**

City utilized an Advanced Repatriation Team consisting of 2 Fire Captains, 2 Police Captains and 4 members of Parks and Recreation. The team works to complete the following objectives:

- Create and build upon the relationship between the City of Corpus Christi and the receiving community (San Antonio)
- Identify and utilize the most efficient means to track and account for all residents from Corpus Christi within the shelter system
- Identify the resources needed to provide for the timely and safe return of all residents, pets and belongings to Corpus Christi
- Identify any services evacuated resident may require upon their return to Corpus Christi
- Outline the required process for discharging a resident from the sheltering facility
- Provide verifiable information to the evacuated resident of Corpus Christi regarding the repatriation process, condition of the City, etc. (this was our largest shortcoming regarding repatriation)

Moving forward, our goal is to accomplish these objectives with an emphasis on communication and information sharing. The goal is to improve our communication with evacuees and establish expectations when possible.

### **IV. Refuge**

The City of Corpus Christi is not a sheltering community. Due to its proximity to the coast, it is in the residents' best interest that they follow any advice or directives regarding evacuation. Any

resident remaining within the City during and following an event in effect becomes the City's responsibility. It's for this reason that the construction of these safe rooms should not be expected to replace evacuation practices and recommendations. The only exception to this pertains to City employees and their immediate families. As essential employees, City staff must remain within the City or be available immediately following an event to begin the response and recovery process. By policy, the City establishes a shelter for these individuals.

A refuge of last resort provides those unable to evacuate or be evacuated protection during a hurricane. This includes any first responders or responding agencies working the incident. During Harvey, Refuges of Last Resort (ROLR's) were established at Tulooso Midway High School and Del Mar College. The safe room at Tulooso Midway Intermediate school was available and did accommodate a few residents, but was never officially established as an ROLR by the City. The safe room at Calallen High School was established as the City employees' shelter. It was established and remained available for 2 days. It was stood down when it was no longer needed. The safe room at Del Mar College – West was designated for first responders. The Tulooso Midway High School safe room remained available for residents. All residents utilizing any of the other facilities relocated to the Tulooso Midway safe room as weather permitted.

A safe room established for a Hurricane is expected to be open for no more than 24 hours. It is believed that the weather event will have abated and anyone in the safe room is able to return home or moved to a more appropriate long-term shelter. This was done two days post landfall. Two State buses were acquired and moved residents from the Tulooso Midway High School safe room to shelters in San Antonio. The residents remaining in the Safe room were mostly residents of neighboring communities who were unable to return home. The City continued to manage the Tulooso Midway High School safe room until a more appropriate facility (shelter) could be established. The American Red Cross assisted in operating the safe room during this transition.

Once established, a shelter at Ben Garza gym was managed and operated by the American Red Cross.

**Areas of Improvement:**

- Provide event status and activity update to residents
- Create/share expectations

**V. Damage Assessment**

The role of the City Damage Assessment Team (DAT) is to evaluate the status of the City post-storm. The DAT is coordinated between the City Development Services and Code Enforcement. There were clear organizational lines within the Damage Assessment Team members and an excellent job was done mapping, plotting, and breaking the City into different areas.

### **Major Strengths:**

- On the morning of Saturday, August 26, 2017, DAT was out evaluating building and road infrastructure immediately
- Reports were transmitted to EOC for processing

### **Areas of Improvement:**

- The need to improve communication between the DAT and the EOC
- Meetings and team assignments were not communicated to the EOC
- Better coordination between GIS and DAT
- Better coordination between Utilities DAT, City DAT
- Better utilization of software
- Need to assign a Disaster Management Coordinator in the future

According to the Damage Assessment Team, 256 Commercial structures and 2,459 residential homes were damaged by Hurricane Harvey. Of the structures damaged in the City of Corpus Christi, the structures fall under the four FEMA Damage Category as follows:

- Affected            1,803
- Minor                788
- Major                119
- Destroyed            5

## **VI. Debris Management**

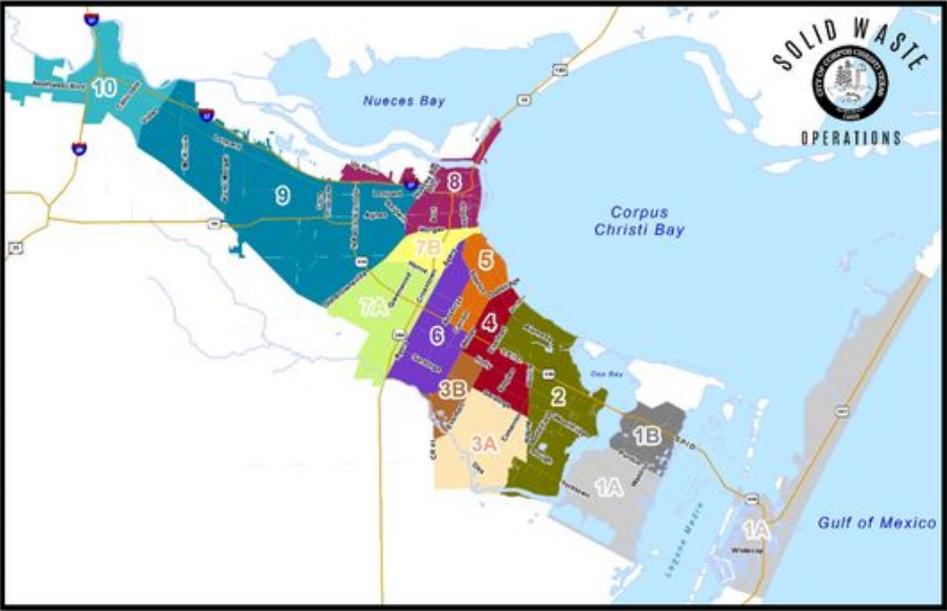
On July 30, 2013, City Council approved a contingency service agreement with CrowderGulf for emergency debris clearing and disposal services in response to a hurricane or other disaster.

The original agreement includes the cost of providing heavy duty equipment required to move large amounts of debris, work crews that will assist in the cleanup, dump trucks required to transport the debris to Temporary Debris Staging and Reduction (TDSR) sites, opening, operating and closing the TDSR sites, documenting the volume and types of debris removed from City ROWs and disposal of hazardous waste. However, the original agreement did not include transporting the debris/mulch to the Cefe F. Valenzuela Landfill.

Debris management is ongoing and will continue until completion. Funding will be provided from the Fund Balance for Major Contingencies in the General Fund, and the City anticipates a 92% reimbursement from Federal Emergency Management Agency (FEMA) at a later date.

**Debris Collection Schedule for Remainder of 2017\***

Areas	Collection Begins
Area 1-A	Oct 23
Area 1-B	Oct 30
Area 2	Nov 6
Area 3-A	Nov 13
Area 3-B	Nov 20
Area 4	Nov 27
Area 5	Dec 4
Area 6	Dec 11
Area 7-A	Dec 18
Area 7-B	Dec 26
Area 8	Jan 2
Area 9	Jan 8
Area 10	Jan 15



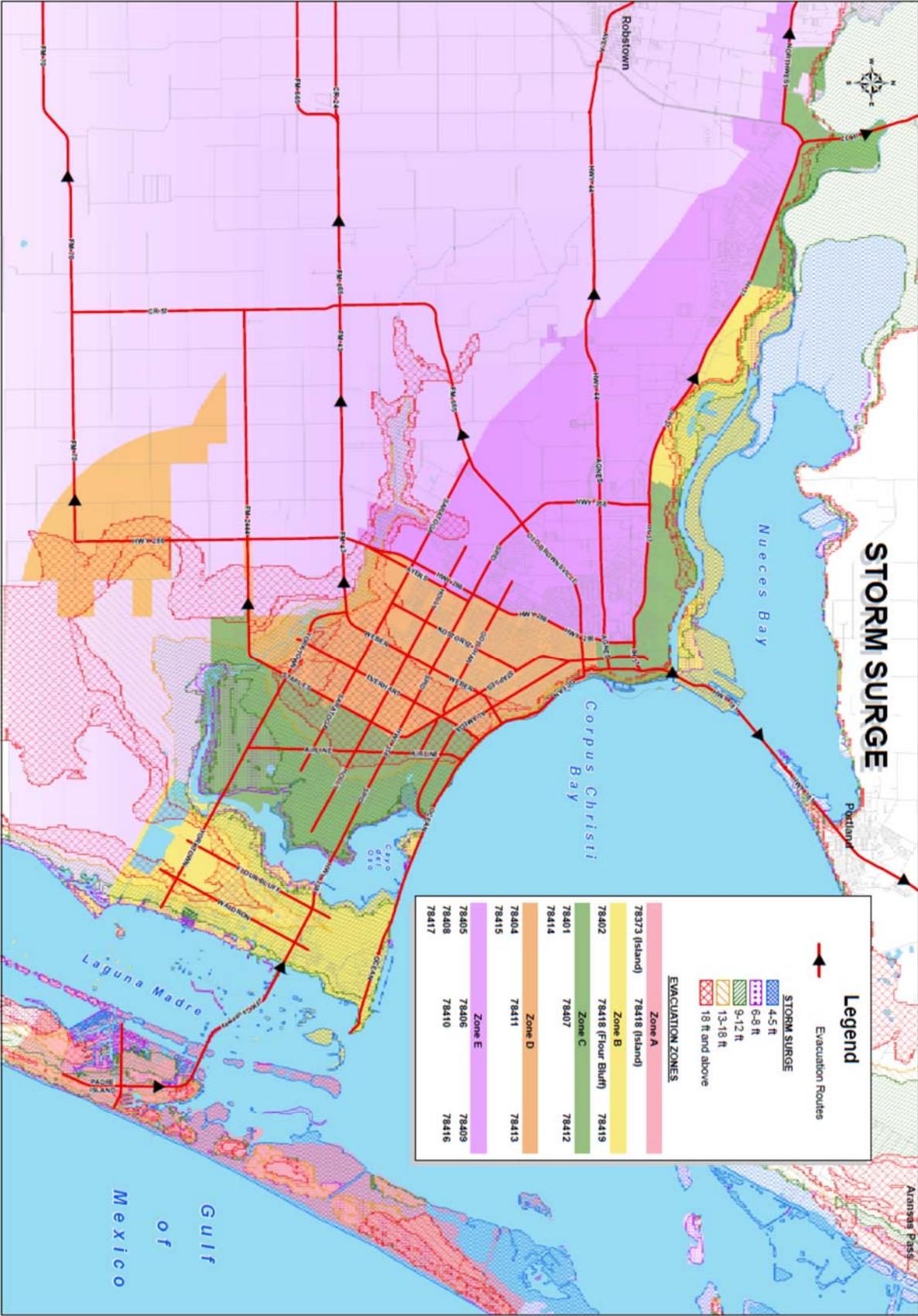
## Emergency Operations Staff

1. Event Name Hurricane Harvey
2. Date(s) August 25, 2017
3. Location(s) City of Corpus Christi, EOC 2406 Leopard St
4. Participants

Jurisdiction	Department / Agency	# of Participants
City of Corpus Christi	Assistant City Manager's Office	1
City of Corpus Christi	Management & Budgeting	1
City of Corpus Christi	Communications	3
City of Corpus Christi	Development Services	2
City of Corpus Christi	Engineering	1
City of Corpus Christi	Environmental/Strategic Initiatives	3
City of Corpus Christi	Facility Building Maintenance	3
City of Corpus Christi	Finance Department	5
City of Corpus Christi	Fire Department	11
City of Corpus Christi	GIS	2
City of Corpus Christi	Gas	1
City of Corpus Christi	Health Department	2
City of Corpus Christi	Human Relations	1
City of Corpus Christi	Intergovernmental Relations	1
City of Corpus Christi	IT	7
City of Corpus Christi	Legal	2
City of Corpus Christi	Library	1
City of Corpus Christi	Marina	5
City of Corpus Christi	MetroCom	1
City of Corpus Christi	Neighborhood Services	3
City of Corpus Christi	OEM	3
City of Corpus Christi	Parks and Recreation	3
City of Corpus Christi	Police Department	6
City of Corpus Christi	Public Works	1
City of Corpus Christi	Risk Management	2
City of Corpus Christi	Streets Department	2
City of Corpus Christi	Utilities	6

Total City Participants 79

There were also elements from the National Weather Service, American Red Cross, CCISD, Del Mar College, Texas Department of Emergency Management, Texas Task Force 1, Texas Search and Rescue, Port of Corpus Christi Police, Emergency Medical Task Force, Ham Radio Operators, DBI, HEB, United States Coast Guard, Salvation Army, AEP, RTA staffing the City Emergency Operations Center.



## **FEMA Reimbursement**

Staff has been diligently collecting information regarding City Facilities that were negatively affected by Hurricane Harvey. Staff has classified projects using the following categories:

- Urgent – Immediate attention required to prevent further deterioration of the building or for safety purposes. Among some of the items, this category includes the Corpus Christi Museum of Science and History and Packery Channel. This amount is estimated at \$7.5 million.
- High – Immediate attention is required or some immediate short-term prevention items must be put in place to prevent further damage. Among the items in this category are the Frost Bank Building and the Corpus Christi Central Library. This amount is estimated at \$10.4 million.
- Medium – Attention is required; however, the area is secured from further damage and/or currently not being utilized. Among the items in this category are damage to roof shingles, fencing, carpet, etc. If left untouched, these items could create other hazardous issues such as mold. This amount is estimated at \$1.4 million.
- Low – Attention is required; however, departments have service agreements or other items in place to address the issue. These are items that may be handled at the department level. The amount is estimated at \$361,000.

During the review and inspection process, staff has worked closely with our FEMA liaison, Mr. Jerry Washington, to ensure all the appropriate paperwork and photos are documented to increase the probability of reimbursement by FEMA.

The expenses related to Harvey are being closely monitored to determine the final impact to the City of Corpus Christi. Final estimates and the impact to the General Fund and other Funds are still under development. The final estimate report is due to FEMA on December 26, 2017.

Staff does not expect any issues with meeting the deadline for submittal.

*See Appendix 1 for a project list*

## Overall Summary

The City of Corpus Christi staff did an outstanding job in preparing and responding for Hurricane Harvey. Much of the credit must go to pre-storm preparation by City Departments. The City requires all City Departments to submit Disaster Action Plans to the Office of Emergency Management and the plans are discussed and reviewed. Prepositioned contracts (some already approved by FEMA) were already in place prior to Hurricane season.

Overall, the City Emergency Operations Center and City Departments performed their roles effectively by sticking to the City Disaster Plan and maintaining communication with other local, state, and federal governmental agencies, as well as non-profit groups.

Before, during, and after the storm, meetings were held with the City Manager and Executive Staff to brief them. Conference calls with the National Weather Service were held in the Emergency Operations Center with City staff and outside agencies. After each call, City Departments and outside agencies provided updates regarding what they were doing in preparations for Hurricane Harvey. Video conference calls were also held between Emergency Managers in Nueces County and the TDEM State District Coordinator.

Once the storm passed, Damage Assessment Teams, Utilities, and First Responders began to evaluate damages to buildings and critical infrastructure. This important evaluation process continues as the City enters the next phase in Hurricane Harvey recovery. Working with City Engineering, City Facilities and Maintenance, Office of Emergency Management and our City Finance Department, the City is gathering the information necessary to submit documentation to FEMA for possible FEMA reimbursements.

One item notable to report – the City of Corpus Christi suffered no loss of life throughout the storm.

Many things went well as far as communication, cooperation, and planning before, during and after the event. There are areas that the Office of Emergency Management will continue to work towards in the upcoming months to learn from the experiences of Hurricane Harvey and to prepare for the next emergency. Areas of improvement are highlighted through this After-Action Report and the City will move forward with continuing best practices, making modifications where necessary, and keep the lines of communication open for all.

# Appendix 1

<b>Revision Date: 12.5.17</b>									
4332DR			<b>Program Delivery Manager (PDMG) Name:</b>	Washington, Jerry					
Corpus Christi, City of (355-17000-00)			<b>Program Delivery Manager (PDMG) Phone:</b>	(404) 376-5781					
355-17000-00			<b>Program Delivery Manager (PDMG) Email:</b>	Jerry.Washington@associates.fema.dhs.gov					
Galan-Flores, Kimberly									
(361) 826-3645									
KimberlyG@cctexas.com									

Name of Facility	Address 1	Address 2	Describe Damage	Approx. Cost	% Work Complete	Applicant priority	Fund	Org	ME
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Oso WWTP - Main office roof	601 Nile	Waste Water	Roof leaks, Damaged light pole See report #35	\$ 12,896.00	0%	Urgent	4200-80000-064		
Greenwood WWTP - office roof repair	6541 Greenwood	Waste Water	See Report #46	\$ 10,000.00	0%	Urgent			
Greenwood WWTP - Fence	6541 Greenwood	Waste Water	See Report #46	\$ 27,214.00	0%	Urgent			
Allison WWTP - 2 buildings with exterior wall sheathing and windows	4101 Allison Drive	Waste Water	Replace all wall sheathing and broken windows	\$ 9,130.00	0%	Urgent			

Total Urgent Repairs \$ 59,240.00

Corpus Christi Museum of Science and History \$500,000  
Packery Channel - \$7-10M

**Total Urgent Repairs \$7.56M to \$10M**

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Galan-Flores, Kimberly									
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KimberlyG@cctexas.com									
Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME
Airport Terminal	1000 International Drive	Aviation	Damaged Lighting Protection System, Scorched Roof Vinyl membrane, Damaged Antenna system, Damaged Roof Asphalt membrane, Water leaks in Front Lobby Vestibule area, Water Leaks in the FIS Baggage Belt	\$ 225,000.00	0%	High	4610	70002	524
CCIA Hangar #4 (WGA)	431 Prinson Lane	Aviation	Northside Offices - Metal Roof Damage (falling ceiling panels and insulation with water damage), Main Hangar - Metal Roof and Siding penetrations Report #23	\$ 225,000.00	0%	High	4610	70002	524
Police Station/Muni Court	321 John Sartain	CCPD	Roof and Building envelope Report #37,2,10	\$ 1,050,000.00	0%	High	1020	70002	502
Fire Admin & Dev. Svcs. Building (Frost Bldg.)	2402 Leopard St	Fire Dept. DevSvcs	Roof and building envelope ,Water damage, damp carpets, water leaks, generator burnt out - no longer working. See Report #18	\$ 750,000.00	0%	High			
Staples Booster Pump Statin - Roof		Water Dept.	See Reports #62	\$ 150,000.00	0%	High	4010	70002	520
Central Library Emergency Roof Stabilizatio		Library	See Report #7	\$ 7,500.00	0%	High	5115	70002	526
Central Library Emergency Roof Stabilizatio		Library	See Report #7	\$ 6,664.04	0%	High	5115	70002	526
Central Library Roof Replacement - constru		Library	Bond fund 2014 will be used	\$ 3,087,780.00	0%	High	1020	70002	532
Marina Docs	Cooper's Alley L-Head	Marina	Dock fingers needs repair, electrical, pedestals for fuel and water need replacing, final report and estimate will be provided by Peter Davidson in 2 weeks	\$ 750,000.00	0%	High	4700	70002	531
Ben Garza Gym/Rec Center	1818 Howard Street	Pks & Rec	Floor developed small bubbles all over the playing surface. See Report #52		0%	High	1020	70002	504
Leased to CC Railroad Club	Louisiana & 18th Street	Pks & Rec	Damage to Roof Shingles. Complete replacement See Report #25	\$ 225,000.00	0%	High	1020	70002	504
Central CC Beach - Bathhouse/Restrooms	202 Surfside Blvd.	Pks & Rec	Roof and Door Damaged, complete roof replacement	\$ 150,000.00	0%	High	1020	70002	504
Science & History Museum Floor replaceme		Museum	Separate Engineering Project	\$ 136,500.00		High	1020	70002	533
Cefe Landfill Scale House Bldg.	2397 County Rd. 20	Solid Waste	Wind Driven Rain, standing water. See Report #55	\$ 150,000.00	0%	High	1020	70002	527

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Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME
Oso WW Treatment Plant - Belt press roof repair		Water Dept.	See Report #35	\$ -	0%	High	4200	70002	523
Oso WW Treatment Plant - Blower House2 roof Replacement		Water Dept.	See Report #35	\$ 12,000.00	0%	High	4010	80000	777
Oso WW Treatment Plant - Blower House4 roof Replacement		Water Dept.	See Report #35	\$ 12,000.00	0%	High	4010	80000	777
Laguna WW Treatment Plant - Blower room roof		Water Dept.	roof and decking blown off needs full replacement ( Tar and Gravel roof)	\$ 225,000.00	0%	High	4200	70002	523
Harvey Emergency Waterline Repair at Pac		Parks	See Report #94	\$ 31,942.50	100%	High	4010	70002	520
Harvey Emergency Waterline Repair at Pac		Parks	See Report #94	\$ 919,711.50	100%	High	4010	70002	520
Harvey Emergency Erosion Channel Repair		Parks	See Report #94	\$ 38,088.00	0%	High	1020	70002	504
Harvey Emergency Packery Channel Structu		Parks	Conrad Blucher	\$ 50,377.50	0%	High	1020	70002	504
Harvey Emergency Whitecap at Bonasse Re		Facilities	TBD	\$ -	0%	High	4010	70002	527
Police Communications	PO Box 9277	CCPD	Tower communications	\$ 12,847.61	100%	High	1020	70002	502
Police Communications	PO Box 9277	CCPD	Tower communications ESTIMATE	\$ 8,811.99	100%	High	1020	70002	502
Fire Station #2 - Roof	13421 Leopard	Fire Dept.	A/C condenser went out due to power failure (work complete), damage on roof one corner. See report #80	\$ 1,200.00	0%	High	1020	12010	093
Fire Station #15 - Roof	14202 Commodore	Fire Dept.	Station developed two small leaks during storm. Ceiling tiles in Captain's office and above the entry door show some water infiltration. Metal flashing outside station ripped off due to wind conditions. See Report #16	\$ 6,030.00	0%	High	1020	12010	093
Fire Station #16/Park Maint. Beach office - Fuel Station roof	17959 State Hwy 361	Fire Dept. Pks & Rec	Complete	\$ 42,000.00	100%	High	1020	70002	504
Fire Station #16/Park Maint. Beach office - Electrical for Fuel Station lighting	17959 State Hwy 361	Fire Dept. Pks & Rec	See Report #17	\$ 3,000.00	0%	High	1020	70002	504

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355-17000-00			<b>Program Delivery Manager (PDMG) Email:</b>	Jerry.Washington@associates.fema.dhs.gov					
Galan-Flores, Kimberly									
(361) 826-3645									
KimberlyG@cctexas.com									
Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME
Park Maint. Beach office - Metal building with 5 rollup doors	17959 State Hwy 361	Fire Dept. Pks & Rec	Roll up doors need railing adjusted, building needs to be re-aligned and anchored with cement	\$ 9,000.00	0%	High	1020	70002	504
City Hall - temporary roof repair	1201 Leopard	City Hall	See Report #68	\$ 42,000.00	100%	High	1020	70002	534
City-County Health Dept. - roof	1702 Horne Rd	Health Dept.	Water damaged, damaged ceiling tiles, water penetration from windows and doors	\$ 225,000.00	0%	High	1020	70002	505
Janet F. Harte Library - vent hood	2629 Waldron Rd.	Libraries	Roof leaks	\$ 900.00	0%	High	1020	12010	093
Janet F. Harte Library - roof	2629 Waldron Rd.	Libraries	Roof leaks, ceiling tiles damaged throughout	\$ 6,000.00	0%	High	1020	70002	532
HEB Tennis Center Expansion	1520 Shely Street	Pks & Rec	Roof Damage to Men's Locker Room & Office,	\$ -	0%	High	1020	70002	504
HEB Tennis Center Expansion	1520 Shely Street	Pks & Rec	See Report #56	\$ -			1020	70002	504
Lindale Senior Center - roof	3135 Swantner Drive	Pks & Rec	repair all bent flashing and seal all seams, reseal all skylights	\$ 5,400.00	0%	High	1020	13035	142
McCampbell House - window, railing, shutters	1501 N Chaparral Street	Pks & Rec	38"x31" glass window, attach 10' of railing on 2nd floor and refasten two sections, replace shutters 89"x15 1/2". See report #57	\$ 3,000.00	0%	High	4710	13710	141
Broadmoor Sr Center	1651 Tarlton Street	Pks & Rec	Water gutters in the back are blown off and some slight water damage on the bottom dining room walls. See Report #65	\$ 832.50	0%	High	1020	13031	142
HEB Pool Bathhouse Bldg.	1520 Shely Street	Pks & Rec	Roof pieces missing from men's locker room and office. Hole in both locations. See Report #66	\$ 9,051.00	0%	High	1020	13115	141

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Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME	
Kiwanis Rec Center	3933 Timon Blvd	Pks & Rec	Damaged to Senior Softball Field. See Report #31	\$ 37,500.00	0%	High	Leased field - repairs completed by lessee			
Gugenheim House (Leased to)	1601 N Chaparral Street	Pks & Rec	Roof damage. Front steeple on top of roof peak is leaning slightly, needs to be adjusted and fastened See Report #58	\$ 2,250.00	0%	High	4710	13710	141	
W Guth East Restrooms	9705 Up River Rd	Pks & Rec	Shingles blown off of roof and ridge. See Report #28	\$ 937.50	0%	High	1020	12920	141	
Sparkling City Fields	3901 Greenwood Drive	Pks & Rec	Shingle damage to concession stand. See Report #45	\$ 4,500.00	0%	High	Leased field - repairs completed by lessee			
International West Field	4033 Greenwood Drive	Pks & Rec	Shingles blown from shade area, dugout roofing blown off, sm storage shingles blown off, west side dugout roof blown off See Report #30	\$ 12,000.00	0%	High	Lease Agreement in place for field			
Tourist District Warehouse	1705 N Mesquite St	Pks & Rec	Roof Panels blown off	\$ 5,400.00	0%	High	1020	12915	141	
Museum Mechanical Bldg.	1900 N Chaparral St	Museum	A/C piping to PVC	\$ 750,000.00	0%	High	1020	70002	533	

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American Bank Center	1901 N Shoreline Blvd	SMG	see Report #77	\$ 225,000.00	100%	High			
Elliot Land Fill	7001 Ayers	Solid Waste	Canopy needs replacing	\$ 2,250.00	0%	High	1020	12504	033
Navigation Booster Pump Station	302 north Navigation Blvd.	Water Dept.	replace damaged fence, see report #62	\$ 8,775.00	0%	High	4010	80000	777
Wesley Seale Dam - Office/Operations	End of County Road 365	Water Dept.	See Report #62 for items	\$ -	100%	High	4010	70002	520
Choke Canyon Dam - Office/Lab/Maint Bldg.	150 South Shores Park Road	Water Dept.	See Reports #62	\$ -	100%	High	4010	70002	520
Wesley Seale Dam - Maint Bldg.	End of County Road 365	Water Dept.	See Report #62 for items	\$ -	0%	High	4010	70002	520
Wesley Seale Dam - Rest room roof	End of County Road 365	Water Dept.	See Report #62	\$ 1,200.00	0%	High	4010	80000	777
Laguna Waste Water Treatment Plant	201 Jester	Waste Water	Roof damage, exterior stucco wall, wind driving rain. See report #47	\$ 60,000.00	0%	High	4200	70002	523
Whitecap Waste Water Treatment Plant	13500 Whitecap	Waste Water	Roof damage, exterior stucco wall, wind driving rain. See report #54	\$ 15,000.00	0%	High	4200	80000	777
Whitecap WWTP - 5 Tile Roofs	13500 Whitecap	Waste Water	Remove and Repair sections of clay tile roofing 5 roofs in total. See report #54	\$ 14,190.00	0%	High	4200	80000	777
Whitecap WWTP - 500' chain-link fence, square tube fence and gate	13500 Whitecap	Waste Water	Repair no more than 500' of chain link fence include barbed wire,100' of square tubing fence and gate. See report #54	\$ 15,000.00	0%	High	4200	80000	777

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Xeriscape Garden Museum	1900 north Chaparral St.	Museum	roof ridge cap, roll up doors	\$ 12,000.00	0%	High	1020	70002	533
Vehicles			Replacement of vehicles damaged at the beach	\$ 615,000.00	0%	High	1032	13836	141

Total High Priority

\$ 10,358,639.13

GF (1020)	\$	6,496,906	High
1030/1130 (SMG)	\$	225,000	High
SHOT (1032)	\$	615,000	High
Water (4010)	\$	1,135,629	High
Wastewater (4200)	\$	329,190	High
Airport (4610)	\$	450,000	High
4670 (Frost Build.)	\$	337,500	High
Marina (4700)	\$	750,000	High
Visitors (4710)	\$	5,250	High
Facilities (5115)	\$	14,164	High
	\$	<b>10,358,639</b>	

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Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME
Harvey Emergency City Hall Building Envelope Assessment		Street	A/E Consultant performing work; 75% complete	\$ 40,260.00	10%	Medium	1020	70002	534
Old Station 5	3312 Leopard St.	Fire Dept.	replace generator	\$ 6,000.00	0%	Medium	1020	70002	501
Frost Building Generator		Fire Dept.	See Report #18	\$ 850.00	0%	Medium	5115	70002	526
Harvey Emergency Frost Building Structural Assessment			See Report #18	\$ 26,250.00	0%	Medium	5115	70002	526
Water garden Vaults	1400 N Shoreline Blvd A	Pks & Rec	Flooded Vault. See Report #27	\$ 150,000.00	0%	Medium	1020	70002	504
Woodsboro Booster Pump Station-(Mary Rhoads Pipeline)	132 Toups Rd.	Water Dept.	See Reports #62	\$ 150,000.00	0%	Medium	4010	70002	520
Bloomington Booster Pump Station-Mary Rhoads Pipeline)	75 Edna Ln South	Water Dept.	See Reports #62	\$ 150,000.00	0%	Medium	4010	70002	520
City Hall	1201 Leopard	Facilities & Property Mgmt.	See Report #68		0%	Medium	1020	70002	534
Fire Warehouse	1501 Holly Rd	Fire dept.	Roof leak, ceiling tiles, down spout, signs	\$ 5,077.50	0%	Medium	1020	70002	501
Fire Station #1 - floor tile, ceiling tile, insulation, sheetrock, roofing tiles	514 Belden	Fire Dept.	Roof tiles ripped off station during storm, several ceiling tiles wet.	\$ 10,950.00	0%	Medium	1020	12010	093
Fire Station #2 - A/C condenser	13421 Leopard	Fire Dept.	Replaced in-house	\$ 6,000.00	100%	Medium	1020	70002	501
Fire Station #17	6869 Yorktown Blvd	Fire Dept.	49' of metal ridge on the engine room roof needs to be reattached due to it came loose during storm	\$ 2,250.00	0%	Medium	1020	12010	093
Fire Station #3	1401 Morgan	Fire Dept.	33' of Fence, in patio area, is down and needs repair. 30' of Fence at perimeter is down needs repair.	\$ 3,802.50	0%	Medium	1020	12010	093

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Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME
Fire Station #4	2338 Rodd field Rd	Fire Dept.	Damaged TV, damaged A/C, burnt up braker in electrical panel. See report #81	\$ 2,250.00	100%	Medium	1020	12010	093
Fire Station #11	910 Airline RD	Fire Dept.	Small glass window next to front door broken during storm, door knob also sustained damage will not turn. Heater flue caps bent and needing replacement.	\$ 1,216.50	20%	Medium	1020	12010	093
Fire Station #16 (By Fire)	17959 State Hwy 361	Fire Dept.	one roof vent blew off with the wind.	\$ 900.00	0%	Medium	1020	12010	093
Fire Station #16 - Mowing shed	17959 State Hwy 361	Fire Dept.	Shed completely damaged a complete replacement	\$ 4,500.00	0%	Medium	1020	70002	504
Fire Station # 16/ Pk Mtnc Beach Office	17959 State Hwy 361	Fire Dept. Pks & Rec	Roof and Siding Damage. See Report #19	\$ 900.00	0%	Medium	1020	70002	504
Park Maint. Beach office - Tools and Equipment	17959 State Hwy 361	Fire Dept. Pks & Rec	See Report #17	\$ 20,415.00	0%	Medium	1020	70002	504
EMS Central	209 Carancahua South st	Fire Dept.	roll up door struck by object, plywood from window were blown off. See report 59 for details	\$ 7,500.00	0%	Medium	1020	70002	501
Flour Bluff Clinic/Police Substation - down spouts, ceiling tiles, sofit	1456 Waldron Rd	Health Dept. CCPD	Roof Leaks. See Report #42	\$ 1,545.00	0%	Medium	1020	11870	151
Janet F. Harte Library - ceiling tiles, floor	2629 Waldron Rd.	Libraries	Roof leaks, ceiling tiles damaged throughout, water damaged floor	\$ 1,050.00	0%	Medium	1020	12840	111
Boat Repair Facility	Cooper's Alley L-Head	Marina	Roof damage, large doorway damaged	\$ 37,500.00	0%	Medium	4700	70002	531
Office Bldg./Restrooms	Cooper's Alley L-Head	Marina	water thru windows and wet carpet, windriven rain,	\$ 7,500.00	0%	Medium	4700	35300	122
HEB Tennis Center Lighting	1520 Shely Street	Pks & Rec	net posts were bent, four light poles damaged, six tennis court shade damaged & fence. See Report #56	\$ 56,160.45	0%	Medium	1020	70002	504
HEB Tennis Center Fencing	1520 Shely Street	Pks & Rec		\$ 6,000.00	0%	Medium	1020	13210	142

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Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME
Oso Rec Center - court lights, windows, floor tile, ceiling tiles	1111 Bernice Drive	Pks & Rec	5 basketball court lights damaged, broken window, standing water. See Report #51	\$ 4,500.00	0%	Medium	1020	13022	142
Al Kruse Tennis Center	500 King Street	Pks & Rec	Fencing an post were knocked down 570 LF of fence with poles need to be replaced. Shingles blown off need to replace up to 1 square of roofing shingles.	\$ 42,000.00	0%	Medium	1020	70002	504
Southside Pony League	3801 Golihar Road	Pks & Rec	Damaged Lights, broken lamps See Report #44	\$ 2,700.00	0%	Medium	1020	70002	504
Museum Mechanical Bldg.	1900 N Chaparral St	Museum	Damaged contents for this bldg.	\$ 375,000.00	0%	Medium	1020	70002	533
Utilities Administration Building	2626 Holly Rd	Utilities	Ice Maker condenser, ice maker, shed, roll up doors, R-panels, siding see report #62	\$ 65,820.00	0%	Medium	4010	80000	777
Filter Plant/Bldg. Addn - Doors and canopy	13101 Leopard Street	Water Dept.	See Reports #62	\$ 8,925.00	0%	Medium	4010	80000	777
Coral Vines Elevated Storage Tank	14201 Alameda Dr	Water Dept.	See Reports #62	\$ 3,000.00	0%	Medium	4010	80000	777
Staples Booster Pump Station - down spout	5501 South Staples	Water Dept.	See Reports #62	\$ 540.00	0%	Medium	4010	80000	777
Oso WWTP - Light pole, doors, ceilings,	601 Nile	Waste Water	Roof leaks, Damaged light pole See report #35	\$ 10,092.00	0%	Medium	4200	80000	777
Greenwook WWTP - Doors, roll up doors, windows	6541 Greenwood	Waste Water	See Report #46	\$ 44,730.00	0%	Medium	4200	70002	523
Allison WWTP -Light post	4101 Allison Drive	Waste Water	Light post needs to be replaced .	\$ 6,262.50	0%	Medium	4200	80000	777
Allison WWTP - Motor and electrical panel	4101 Allison Drive	Waste Water	motor and electrical panel needs repairing	\$ 150,000.00	0%	Medium	4200	80000	777

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Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME
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Total Medium Priority \$ 1,412,446.45

GF (1020)	\$	750,977	Medium
Water (4010)	\$	378,285	Medium
Wastewater (4200)	\$	211,085	Medium
Marina (4700)	\$	45,000	Medium
Facilities (5115)	\$	27,100	Medium
	\$	<b>1,412,446</b>	

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Laguna WW Treatment Plant - Belt press stucco		Water Dept.	exterior wall 10'x8' blown down needs repair	\$ 4,000.00	0%	Low	4200	70002	523
Corona Training Center	4510 Corona Drive	CCPD	Rooftop A/C is not secured, Multiple ceiling leaks, Fence damage, gutter damage. See Report #36	\$ 3,000.00	0%	Low	1020	70002	502
Vehicle Impound Office	5485 Greenwood	CCPD	Replace ceiling tiles, seal roof penetrations and seams See Report #74	\$ 1,000.00	0%	Low	1020	70002	502
Vehicle Impound Canopy	5485 Greenwood	CCPD	Ceiling leakage in office area, restroom and electrical panel. Carports are missing awning trim. Report #75	\$ 2,000.00	0%	Low	1020	11870	151
Animal Care/ Vector Control Administration	2626 Holly Rd	CCPD Animal Care & Control	Little to no water damage inside; however, the floor did seep and cause water to fill the halls and offices. There are few water spots in the ceiling. There a few roof shingles off the back storage/work building.	\$ 4,120.00	100%	Low	1020	70002	502
Fire Station #6 - Roof	6713 Weber	Fire Dept.	small leak in hallway, roof leaked, lawn equipment shed damaged roof. See report #83	\$ 1,000.00	0%	Low	1020	70002	501
Fire Station #6 - shed	6713 Weber	Fire Dept.	Repaired in-house	\$ 400.00	100%	Low	1020	70002	501
Fire Station #6 - Ceiling tiles	6713 Weber	Fire Dept.	small leak in hallway, roof leaked, lawn equipment shed damaged roof. See report #83	\$ 480.00	0%	Low	1020	12010	093

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Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME
Fire Station #8	4645 Kostoryz Road	Fire Dept.	Small lawnmower shed sustained some damage during storm, needs repair/ replacement.	\$ 2,134.00	0%	Low	1020	12010	093
Fire Station #15 - Ceiling tiles	14202 Commodore	Fire Dept.	Station developed two small leaks during storm. Ceiling tiles in Captain's office and above the entry door show some water infiltration. Metal flashing outside station ripped off due to wind conditions. See Report #16	\$ 96.00	0%	Low	1020	12010	093
Fire Station #9	501 Navigation	Fire Dept.	Fence in parking lot leaning over, needs repair.	\$ 5,900.00	0%	Low	1020	12010	093
Frost Bldg	2406 Leopard		Ceiling tiles	\$ 3,360.00	0%	Low	1020	12010	093
City hall - Parks and Recreation	1201 Leopard	City Hall	Ceiling tiles	\$ 3,456.00	0%	Low	Each department mention will be		
City Hall - Engineering	1201 Leopard	City Hall	Ceiling tiles	\$ 768.00	0%	Low			
City Hal - Legal	1201 Leopard	City Hall	Ceiling tiles	\$ 600.00	0%	Low			
City Hall - Human Relations	1201 Leopard	City Hall	Ceiling tiles	\$ 696.00	0%	Low			
City Hall - Housing	1201 Leopard	City Hall	Ceiling tiles	\$ 1,920.00	0%	Low			
City Hall - Code Enforcement	1201 Leopard	City Hall	Ceiling tiles	\$ 2,112.00	0%	Low			

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City Hall - Information Technology	1201 Leopard	City Hall	Ceiling tiles	\$ 2,000.00	0%	Low	able to pay their portion. It would be better to charge it as one major repair to the GF fund balance to be above the 3.1K cut off.		
City Hall - Finance	1201 Leopard	City Hall	Ceiling tiles	\$ 3,072.00	0%	Low			
City Hall - Facilities	1201 Leopard	City Hall	Ceiling tiles	\$ 1,400.00	0%	Low			
City Hall - Utilities Billing Office Ceiling tiles	1201 Leopard	City Hall	Ceiling tiles	\$ 2,304.00	0%	Low			
City Hall - Human Resources ceiling tiles	1201 Leopard	City Hall	Ceiling tiles	\$ 2,880.00	0%	Low			
City-County Health Dept. - ceiling tiles	1702 Horne Rd	Health Dept.	Ceiling tiles	\$ 38,840.00	0%	Low			
Owen R. Hopkins Public Library	3202 McKenzie RD	Libraries	Damaged exterior signs, ceiling tiles	\$ 56,000.00	0%	Low	1020	12830	111
Neyland Public Library	1230 Carmel Pkwy	Libraries	Damaged ceiling tiles, walls, carpet	\$ 720.00	0%	Low	1020	12830	111
Ben F. McDonald Public Library	4044 Greenwood Drive	Libraries	Damaged tree, damaged fencing, damaged carpet	\$ 1,260.00	0%	Low	1020	12830	111
Joe Garza Rec Center	3202 Highland Ave	Pks & Rec	Water on floor. See Report #59	\$ 2,096.00	0%	Low	1020	13026	142

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Zavala Sr Center	510 Osage Street	Pks & Rec	water damage on the ceiling throughout. See Report #53	\$ 600.00	0%	Low	1020	13038	142
Northwest Sr Center - ADA parking signs and gutter	9725 Up River Rd	Pks & Rec	Damaged Rain Gutter, handicap parking signs. See Report #60	\$ 2,050.00	0%	Low	1020	13036	142
Lindale Senior Center - ceiling tiles	3135 Swantner Drive	Pks & Rec	replace damaged ceiling tiles	\$ 1,400.00	0%	Low	1020	13035	142
Lindale Rec Center - Ceiling tiles	3133 Swantner Street	Pks & Rec	broken fence, damaged fixtures, ceiling tiles, roof leak - See Report #61	\$ 7,170.00	0%	Low	1020	13035	142
Greenwood Sr Center	4040 Greenwood Dr	Pks & Rec	20 ceiling tiles need replacing	\$ 200.00	0%	Low	1020	13035	142

<b>Revision Date: 12.5.17</b>									
4332DR				<b>Program Delivery Manager (PDMG) Name:</b>	Washington, Jerry				
Corpus Christi, City of (355-17000-00)				<b>Program Delivery Manager (PDMG) Phone:</b>	(404) 376-5781				
355-17000-00				<b>Program Delivery Manager (PDMG) Email:</b>	Jerry.Washington@associates.fema.dhs.gov				
Galan-Flores, Kimberly									
(361) 826-3645									
KimberlyG@cctexas.com									

Name of Facility	Address 1	Address 2	Describe Damage	Cost Estimate	% Work Complete	Applicant priority	Fund	Org	ME
Joe Garza Pool Office/Restroom	3204 Highland Ave	Pks & Rec	Damage to roof shingles	\$ 1,240.00	0%	Low	1020	12920	141
Solid Waste Admin	2525 Hygeia	Solid Waste	Ceiling tiles	\$ 360.00	0%	Low	1020	12500	031
Solid Waste Brush Trailer	2525 Hygeia	Solid Waste	was not able to inspect	\$ 240.00	0%	Low	1020	12500	031
Oso WWTP - 2 motors	601 Nile	Waste Water	Roof leaks, Damaged light pole See report #35	\$ 200,000.00	0%	Low	4200	70002	523

Total Low Priority                    \$    360,874.00

GF (1020)	\$	156,874	Low
Wastewater (4200)	\$	204,000	Low
	\$	<b>360,874</b>	