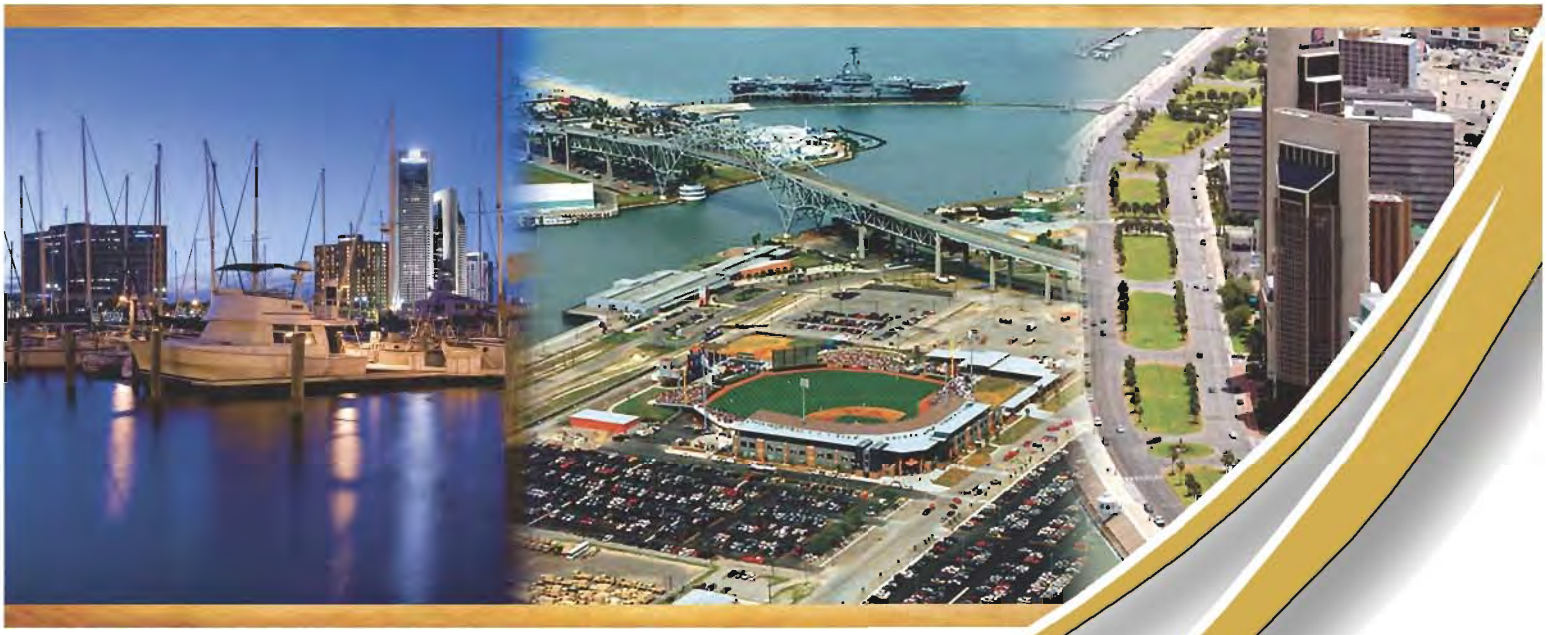
City Manager's Report

August 11, 2017



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CITY COUNCIL INFORMATION TRANSMITTAL
August 11, 2017

The Following Council Action Requests are Attached:

- List of Streets for Proposed Bond 2018.....4
- AT&T Work Near 3601 Tripoli Drive.....6

Memorandums Or Items Of Information Enclosed:

- TCEQ Revised Total Coliform Rule.....7
- Upcoming Public Meetings & Events 9
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- Status of Choke Canyon/Lake Corpus Christi Reservoir System 15

CITY COUNCIL ACTION REQUESTS (CCARS)
As of August 9, 2017

Ref. No.	Date Requested	Action Request	Staff Assigned	Current Status	Est. Completion Date
1.	Smith 8/8/17	Bring forward an Agenda item the will allow discussion regarding the proposed Convention Center Improvements with possible connected Hotel.	Keith Selman	Scheduled	8/15/17
2.	Smith 8/8/17	Motion of Direction for City Manager to use alternate financing solutions for the $4.1 million needed for the streets impacted by the Harbor Bridge Relocation if they are at a lower cost than Certificates of Obligation.	Mark Van Vleck Sylvia Trevino	Scheduled	8/15/17
3.	Rubio 8/8/17	Provide Council with the latest List of Streets for the Proposed Bond 2018.	Mark Van Vleck	Complete	8/9/17 Enclosed
4.	Smith 8/8/17	Provide a memo that discusses the dollar amount within the 2008 Bond funds that are set aside for the Park Road 22 Bridge. Explain why it is $5.9 million rather than $6.7 million.	Mark Van Vleck	Complete	8/9/17
5.	Lindsey-Opel 8/8/17	Provide a memo to Council that discusses a possible engineer position for Design Contracts for jobs like curb and gutter replacement within the Engineering department.	Mark Van Vleck	Working	8/23/17
6.	CM 8/8/17	Provide a memo to Council regarding the issue concerning AT&T with regards to replacing grass on Tripoli between Tiger Lane and Holly Road. Discuss whether they have a contract with the City for the work.	Mark Van Vleck	Complete	8/9/17 Enclosed
7.	Smith 7/25/17	Provide the recommended maximum in the internal service fund's unreserved accounts at the next Council Meeting.	Sylvia Trevino	Scheduled	8/15/17
8.	Vaughn 7/25/17	Motion of Direction for City Manager to amend the language in section 4.1 internal service fund to remove the words at least so it will read very clearly. It is the goal of the City Council to build and maintain a reserve in each internal service fund of 3% of the annual internal service fund appropriations. And for the City Manager to create a decision packet for the Council to consider with the unreserved fund balances totaling 2.575 million from stores, fleet, technology, and engineering departments. And to set a maximum cap.	Sylvia Trevino	Scheduled	8/15/17
9.	Hunter 7/11/17	Motion to provide a Workshop for Council regarding the Parks and Recreation Department.	Keith Selman	Scheduled	Scheduled 8/24/17
10	Smith 7/11/17	Provide a memo to Council that includes the expected maintenance costs for The Water's Edge.	Keith Selman	Working	8/24/17
11	Vaughn 5/16/17	Bring forward a briefing regarding the Homeless.	Keith Selman	Working	TBD
12	Vaughn 9/20/16	Provide a memo to Council that will discuss succession planning for retiring employees and a waiting period for hiring as consultants.	Sylvia Trevino	Working	8/25/17

INFORMAL STAFF REPORT

MEMORANDUM

To: Margie C. Rose, City Manager

Thru: Mark Van Vleck, Assistant City Manager
Valerie H. Gray, P.E., Executive Director of Public Works

From: Jeffrey Edmonds, P.E., Director of Capital Programs

Date: August 9, 2017

Subject: CITY COUNCIL ACTION REQUEST (CCAR) RESPONSE – 08/08/17
List of Streets for Proposed Bond 2018

ISSUE:

At the August 8, 2017 Council meeting, Councilmember Rubio asked for a copy of the latest list of streets for the proposed Bond 2018.

BACKGROUND & FINDINGS:

A Resolution directing the City Manager to move forward with a 2018 Bond Program as outlined by City staff at the July 13, 2017 City Council Workshop was presented to Council on August 8, 2017. During the discussion, Councilmember Rubio requested a copy of the latest list of streets proposed for the Bond package.

NEXT STEPS:

Attached is the list of proposed Bond 2018 projects presented to Council during the July 13, 2017 Council Workshop. There have been no changes to the list since the Workshop. The list will also be added to the Legistar agenda item.

PROPOSED BOND 2018 PROJECTS

DRAFT

PROPOSITION 1 - STREETS

#	STREETS (ARTERIAL AND COLLECTORS)	LIMITS		DISTRICT	COST	CUMULATIVE
	DISTRICT 1					
1	LEOPARD ST	PALM DR	NUECES BAY BLVD	1	$ 3,100,000	
2	CALALLEN DR	RED BIRD LN	BURNING TREE LN	1	$ 1,100,000	
3	CALLICOATTE RD	UP RIVER RD	IH 37	1	$ 900,000	
4	BEACH AVE	DEAD END AT GULFBREEZE	E CAUSEWAY BLVD	1	$ 800,000	
5	NORTH BEACH ACCESS MGMNT INITIATIVE	LIMITS (TBD - pending ongoing study)		1	$ 2,000,000	
					$ 7,900,000	$ 7,900,000
	DISTRICT 2					
5	S STAPLES ST	KOSTORYZ RD	BALDWIN BLVD	2	$ 6,500,000	
6	BRAWNER PKWY	KOSTORYZ RD	CARROLL LN	2	$ 3,000,000	
7	SWANTNER DR	TEXAN TR	INDIANA AVE	2	$ 2,500,000	
					$ 12,000,000	$ 19,900,000
	DISTRICT 3					
9	EVERHART RD	S PADRE ISLAND DR	HOLLY RD	3	$ 5,300,000	
10	GOLLIHAR RD	CROSSTOWN EXPWY	GREENWOOD DR	3	$ 3,750,000	
11	FRIO ST/DORADO ST/HACALA CORRIDOR	GREENWOOD DR	MARTIN ST	3	$ 1,600,000	
					$ 10,650,000	$ 30,550,000
	DISTRICT 4					
12	LAGUNA SHORES RD	S PADRE ISLAND DR	GRAHAM RD	4	$ 2,100,000	
13	LAGUNA SHORES RD	HUSTLIN' HORNET DR	CARIBBEAN DR	4	$ 2,800,000	
14	HOLLY RD	PAUL JONES AVE	RODD FIELD RD	4	$ 3,000,000	
					$ 7,900,000	$ 38,450,000
	DISTRICT 5					
15	SLOUGH RD	RODD FIELD RD	EAST TO DEAD END	5	$ 2,100,000	
16	LIPES BLVD	YORKTOWN BLVD	STAPLES ST	5	$ 2,900,000	
17	WOOLDRIDGE RD	CASCADE DR	EVERHART RD	5	$ 1,700,000	
18	STRASBOURG DR	RIOM ST	MARSEILLE DR	5	$ 1,500,000	
					$ 8,200,000	$ 46,650,000
	CITYWIDE ONGOING PROJECTS					
19	TXDOT PARTICIPATION/TRAFFIC CONGESTION MGMNT				$ 1,250,000	
20	TRAFFIC SIGNAL IMPROVEMENTS				$ 1,000,000	
21	STREET LIGHTING IMPROVEMENTS				$ 500,000	
22	ALTERNATIVE MOBILITY (CITY MATCH)				$ 250,000	
23	ADA IMPROVEMENTS (SPMP)				$ 2,350,000	
					$ 5,350,000	$ 52,000,000

PROPOSITION 1 TOTAL $ 52,000,000 *

PROPOSITION 2 - ADDITIONAL STREETS

#	STREETS (ARTERIAL AND COLLECTORS)	LIMITS		DISTRICT	COST	CUMULATIVE
	DISTRICT 1					
1	DOWNTOWN MGMNT DISTRICT IMPROVEMENTS	TBD - Ongoing TIRZ No.3 study		1	$ 1,500,000	
2	LEXINGTON BLVD	LEOPARD ST	HOPKINS	1	$ 2,500,000	
					$ 4,000,000	$ 4,000,000
	DISTRICT 2					
3	EVERHART RD	S PADRE ISLAND DR	McARDLE RD	2	$ 1,250,000	
4	ALAMEDA ST	CHAMBERLAIN ST	LOUISIANA ST	2	$ 2,500,000	
					$ 3,750,000	$ 7,750,000
	DISTRICT 3					
5	MC ARDLE	KOSTORYZ	CARROL LANE	3	$ 1,225,000	
6	CASTENON	TROJAN DR	DELGADO	3	$ 1,000,000	
7	JUNIOR BECK	BEAR LANE	DEAD END	3	$ 1,500,000	
					$ 3,725,000	$ 11,475,000
	DISTRICT 4					
8	PADRE ISLAND ACCESS MGMNT INITIATIVES	TBD - Ongoing MPO/City Accss Mgt Study		4	$ 1,500,000	
9	AIRLINE RD	S PADRE ISLAND DR	McARDLE DR	4	$ 2,100,000	
10	LAGUNA SHORES	MEDITERRANEAN DR	WYNDALE ST	4	$ 2,875,000	
					$ 6,475,000	$ 17,950,000
	DISTRICT 5					
11	SOUTH OSO PKWY	S STAPLES ST	S OSO PKWY	5	$ 450,000	
12	LONGMEADOW DR	ST ANDREWS DR	HUNT DR	5	$ 1,600,000	
					$ 2,050,000	$ 20,000,000
	ALL DISTRICTS					
13	DEVELOPER PARTICIPATION			All	$ 2,000,000	
					$ 2,000,000	$ 22,000,000

PROPOSITION 2 TOTAL $ 22,000,000

PROPOSITION 3 - PUBLIC SAFETY & FACILITIES

1	POLICE DEPT COMMUNICATION SYSTEM UPGRADE	$ 2,400,000	
2	FLOUR BLUFF POLICE SUBSTATION ALTERATIONS/EXPANSION	$ 800,000	
3	FIRE DEPARTMENT EMERGENCY POWER UPGRADES	$ 300,000	
4	FIRE DEPARTMENT DRIVEWAY AND APPARATUS BAY IMPROVEMENTS	$ 900,000	$ 4,400,000
5	PARKING RENOVATIONS AND UPGRADES	$ 2,000,000	
6	MECHANICAL, ELECTRICAL AND FIRE ALARM UPGRADE PROJECTS	$ 4,100,000	
7	ROOF REPLACEMENT AND UPGRADE PROJECTS	$ 4,950,000	
8	ADA BUILDING IMPROVEMENTS PROJECT	$ 750,000	
9	ELEVATOR MODERNIZATION AND UPGRADES	$ 1,500,000	
10	INTERIOR / EXTERIOR UPGRADES	$ 1,800,000	$ 15,100,000
11	PARKS & RECREATION AND SENIOR CENTER PARTICIPATION PROJECT	$ 750,000	
12	PARK SYSTEM PLAYGROUND IMPROVEMENT PROJECTS	$ 750,000	
13	SPORTS FIELD AND LIGHTING SYSTEM IMPROVEMENTS PROJECTS	$ 1,000,000	$ 2,500,000
		$ 22,000,000	

PROPOSITION 3 TOTAL $ 22,000,000

* Street projects do not include utility costs (typically 1:1 match).

Grand Total $ 96,000,000

INFORMAL STAFF REPORT

MEMORANDUM

To: **Margie C. Rose, City Manager**

From: **Mark Van Vleck, Assistant City Manager**

Date: **August 10, 2017**

Subject: **CCAR – AT&T Work Near 3601 Tripoli Drive**

Issue

During Public Comment at the August 8, 2017 City Council meeting, a customer asked about work being performed by a contractor near 3601 Tropoli Drive. The customer believed that the work was being performed for AT&T.

Background & Findings

We investigated the complaint and confirmed that the contractor is working for AT&T. They are boring under the road to install cables. They expect the work to be completed within a week. Once completed they will clean up the areas affected by the construction.

Conclusion

Customer was provided this information.

INFORMAL STAFF REPORT

MEMORANDUM

To: **Margie C. Rose, City Manager**

Thru: **Mark Van Vleck, Assistant City Manager**
Dan Grimsbo, Executive Director of Water Utilities
Clarence Wittwer, Director of Water

From: **Gabriel Ramirez, Assistant Director of Water Quality and Treatment**

Date: **August 10, 2017**

Subject: **TCEQ Revised Total Coliform Rule**

Issue

The purpose of this memo is to present information regarding changes to the TCEQ Revised Total Coliform Rule (RTCR) that may affect the City of Corpus Christi.

Background & Findings

As of April 1, 2016, all Public Water Systems (PWSs) in Texas were required to comply with the TCEQ Revised Total Coliform Rule (RTCR). This rule was a revision of the 1989 Total Coliform Rule (TCR). Some of the revisions that have been made may affect the City of Corpus Christi in future public reports and requirements.

Significant changes include:

- PWS is required to complete TCEQ Assessment Forms within 30 days for violations.
    - Level 1 Assessment form must be completed if any one of the following occurs:
        - PWS has greater than 5% of routine and repeat samples positive for total coliform.
        - PWS fails to take required repeat samples after a positive total coliform sample.
    - Level 2 Assessment form (TCEQ will be onsite and active in investigation) must be completed if any one of the following occurs:
        - PWS has an *E. coli* Maximum Contaminant Level violation
            - Example: July 2015 boil water notice due to *E. coli* positive samples would have triggered a TCEQ Level 2 Assessment.
        - PWS requires more than one Level 1 Assessment within a 12-month period.
- Any E. coli positive samples, even those that do not have a positive repeat and trigger a violation, must be reported on the annual Consumer Confidence Report.
- Any Level 1 or 2 Assessments will be required to be listed in the Consumer Confidence Report, including what corrective actions were taken.

Conclusion

The City of Corpus Christi is currently and will remain in full compliance with the RTCR program. Residents may have some potential concerns regarding new language requirements in the Consumer Confidence Report, however, the Utilities Department will ensure these changes are understood by the public.

INFORMAL STAFF REPORT

MEMORANDUM

To: **Mayor and Council**

From: **Margie C. Rose, City Manager**

Date: **August 11, 2017**

Subject: **Upcoming Public Meetings and Events**

For your convenience, attached is a calendar of upcoming public meetings and events, as submitted by City departments.

Please keep in mind that the City's Ethics Ordinance prohibits Council members from speaking before City boards, commissions, and committees, except on behalf of your own personal financial interest, in which case you are to immediately state so publicly to the board, commission or committee.

We hope this calendar will keep you informed about activities of interest taking place in your district and Citywide.

If you have any questions, please feel free to contact me.

August 15, 2017
Tuesday

11:30 AM - 5:00 PM **COUNCIL MEETING -- Council Chambers**

August 16, 2017
Wednesday

5:30 PM - 6:30 PM **Community Youth Development Program Steering Committee -- Juvenile Assessment Center, 615 Leopard Suite 105**

August 22, 2017
Tuesday

11:30 AM - 5:00 PM **COUNCIL MEETING -- Council Chambers**

August 28, 2017
Monday

2:30 PM - 3:30 PM **Transportation Advisory Committee -- City Council Chambers**

August 29, 2017
Tuesday

11:30 AM - 5:00 PM **COUNCIL MEETING -- Council Chambers**

September 5, 2017
Tuesday

10:30 AM - 11:30 AM **Library Board Room -- La Retama Central Library - 2nd Floor Board Room**

4:00 PM - 5:00 PM **Arts & Cultural Commission (ACC) Regular Meeting -- City Hall, 6th floor**

September 6, 2017
Wednesday

3:00 PM - 5:00 PM **Committee for persons with Disabilities -- Council Chambers**

September 7, 2017
Thursday

5:00 PM - 6:00 PM **Human Relations Commission -- City Council Chambers**

CITY OF CORPUS CHRISTI
SCHEDULED
CITY COUNCIL AGENDA ITEMS/POLICY ISSUES
As of August 11, 2017

***Please note that this schedule may change at anytime due to scheduling conflicts and/or priority issues.**

August 22, 2017

***Reinvestment Zone No.2 Meeting 9:30 a.m.**

***Regular Council Meeting 11:30 a.m.**

1. (17-0907) Motion authorizing City Manager, or designee, to execute a service agreement with Petroleum Traders Corporation, Fort Wayne, IN for Unleaded Gasoline and Ultra Low Sulfur Diesel Fuel deliveries, in accordance with Request for Bid No. 1178, based on the lowest, responsive, responsible bid for a total amount not to exceed $2,559,424.88 with an estimated expenditure of $1,617,578.50 in FY 2016-2017. The term of this contract will be for one year with options to extend for two additional one-year periods at the sole discretion of the City.

2. (17-0910) Control Network Architcture Upgrade O.N. Stevens Water Treatment Plant (ONSWTP) High Service No. 3

3. (17-0927) Ordinance abandoning and vacating 0.137 acres of an existing utility easement out of a part of Roger's Subdivision, Block 1, Lot 1B, located at 7313 South Staples Street and requiring the owner, DOXA Enterprises, L.P., to comply with the specified conditions.

4. (17-0954) Motion approving a Service Agreement for the purchase and installation of six air condition units at Oso Wastewater Treatment Plant from Pro Tech Mechanical, Inc. of Corpus Christi, Texas for a total amount not to exceed $67,136.00, based on lowest responsive, responsible bid and cooperative purchasing agreement with Texas Local Government Purchasing Cooperative dba BuyBoard. Funds budgeted in FY 2016-17.

5. (17-0979) Ordinance appropriating $326,528.17 from the reserved future replacement account into the capital outlay expenditure account in Maintenance Services Fund No. 5110 for the purchase of one waste handler wheel loader and one backhoe loader; amending the FY2016-17 operating budget adopted by Ordinance No. 030965 by increasing expenditures by $326,528.17; authorizing the City Manager or designee to execute all necessary documents to purchase a total of one ZBAR waste handler wheel loader for $250,528.17 from Nueces Power Equipment, of Corpus Christi, Texas, and one backhoe loader for $76,000.00 from Doggett Heavy Machinery Services, LLC., Corpus Christi, Texas, based on the

cooperative purchasing agreements with Houston-Galveston Area Council and Local Government Purchasing Cooperative dba BuyBoard respectively, for a total amount not to exceed $326,582.17, for use by the Solid Waste Operations.

6. (17-0954) Motion approving a Service Agreement for the purchase and installation of six air condition units at Oso Wastewater Treatment Plant not to exceed $67,136.00 from Pro Tech Mechanical, Inc. of Corpus Christi, Texas through the Local Government Purchasing Cooperative dba Buyboard, for use by the Facilities and Property Management Department for Oso Wastewater Treatment Plant. Funds budgeted in FY 2016-17.

7. (17-0970) Special North Padre Island Development Corporation Meeting

8. (17-0971) Motion authorizing City Manager, or designee, to execute a supply agreement with Flint Trading, Inc., of Charlotte, North Carolina, for the purchase of traffic control thermoplastics material, based on a cooperative purchasing agreement with The State of Texas SmartBuy (TX SmartBuy) for a total amount not to exceed $80,689.20. The term of the agreement is for one-year, with the option to extend up to two one-year periods, subject to the sole discretion of the City.

9. (17-0973) Motion authorizing City Manager, or designee, to execute an agreement with Valero Marketing and Supply Company, of San Antonio, Texas for the purchase of standard gasoline & ultra-low sulfur diesel with fuel cards in response to Request for Bid No. 701 based on the lowest responsive, responsible bid for a total amount not to exceed $2,999,174.78, with an estimated expenditure of $249,931.23 funded by various funds in FY 2016-2017. The term of the agreement is for one year with an option to extend for up to two additional one-year periods, subject to the sole discretion of the City.

10. (17-0974) Motion approving the purchase and installation of playground equipment at Captain Falcon Park from Park Place Recreation Designs, Inc., of San Antonio, Texas for $52,152.65, and the purchase and supervision of installation of playground equipment at Crestmont Park from Exerplay, Inc ., of Cedar Crest New Mexico for $61,059.75, for a total not to exceed of $113,212.40 based on the cooperative purchasing agreement with the Local Government Purchasing Cooperative dba BuyBoard.

11. (17-0982) Ordinance appropriating $210,058.00 from the reserved future replacement account into the capital outlay expenditure account in Maintenance Services Fund No. 5110 for the purchase of two 2017 Ford F-550 trucks with service bodies; amending the FY2016-17 operating budget adopted by Ordinance No. 030965 by increasing expenditures by $210,058.00; authorizing the City Manager or designee to execute all necessary documents to purchase a total of two 2017 Ford F-550 trucks with service bodies for $210,058.00 from Grande Truck Center, of San Antonio, Texas, through the Local Government Purchasing Cooperative dba Buyboard, for use by Solid Waste Operations.

12. (17-1000) Motion authorizing the City Manager or designee to renew an annual Joint Funding Agreement for Water Resources Investigation with the United States Geological Survey (USGS), U.S. Department of the Interior, for automated river gauging stations to gather and maintain accurate records of all inflows and releases in the City's water reservoir, with the City's cost to be $157,060.

13. (17-1005) Resolution authorizing the City Manager, or designee, to submit a grant application in the amount of $157,240 to the U.S. Department of Justice, Bureau of Justice Assistance for funding eligible under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2017 Local Solicitation with 50% of the funds to be distributed to Nueces County under the established Interlocal Agreement; and authorizing the City Manager or designee to execute Interlocal Agreement between the City of Corpus Christi and Nueces County to establish terms for the sharing of the Edward Byrne Memorial Justice Grant (JAG) Program FY 2017 Local Solicitation.

14. (17-1009) Motion authorizing the City Manager, or designee, to execute a construction contract with Progressive Commercial Aquatics, Inc. of Houston, Texas in the amount of $1,512,189 for the Aquatic Facility Upgrades and Improvements - West Guth Pool project for the base bid plus additive alternates 1, 2 and 3. (Bond 2012 Proposition 4)

15. (17-1011) Ordinance authorizing the City Manager or designee to execute all documents necessary to accept a grant in the amount of $28,000 from the State of Texas Governor’s Homeland Security Grants Division for funding eligible under the FY2017 Local Border Security Program (LBSP) grant to reimburse overtime, fringe benefits, and mileage; and appropriating the $28,000 in the No. 1061 Police Grants Fund.

16. (17-1022) Ordinance authorizing the City Manager or designee to execute all documents necessary to accept and amend a grant contract for the Tuberculosis Prevention and Control-State (TB/PC-STATE) grant in the amount of $61,645.00, from the Texas Department of State Health Services in the No. 1066 Health Grants Fund with a City match of $12,329.00, to provide tuberculosis prevention and control services for the contract period September 1, 2017, through August 31, 2018; authorizing the transfer of $12,329.00, from the No. 1020 General Fund to the No. 1066 Health Grants Fund, appropriating the same for a total project cost of $73,974.00.

17. (17-1023) Ordinance authorizing the City Manager or designee to execute all documents necessary to accept, amend, and appropriate a grant contract for the Laboratory Response Network Influenza Surveillance and Epidemiology Activities (LRN/FLU-LAB) grant in the amount of $10,000.00 from the Texas Department of State Health Services in the No. 1066 Health Grants Fund to provide flu testing for the contract period September 1, 2017, through August 31, 2019.

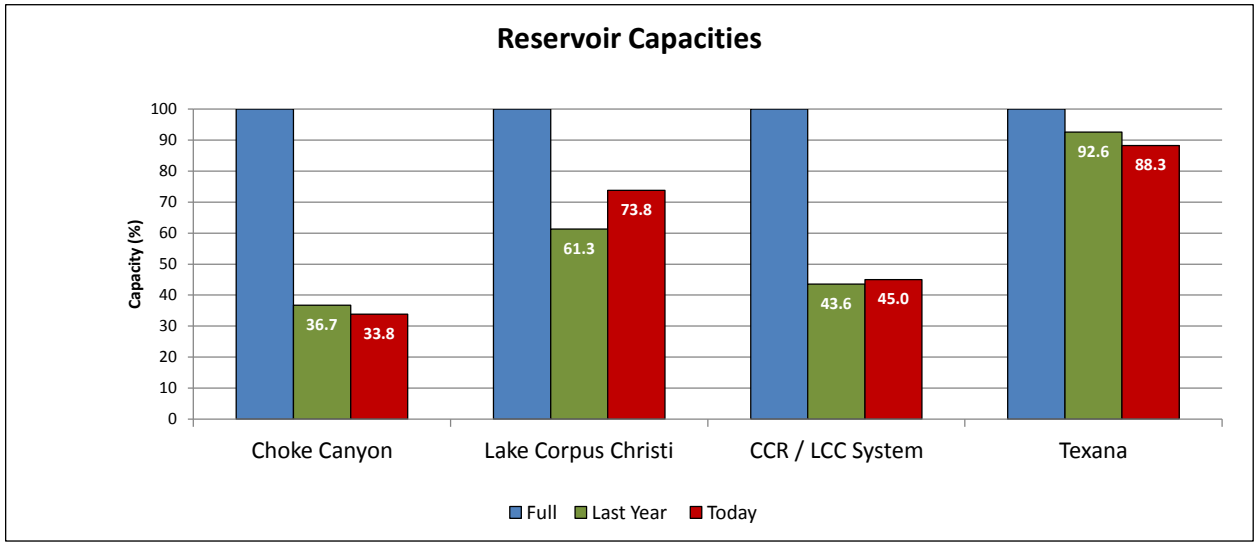
***Regular Council Meeting 11:30 a.m.**

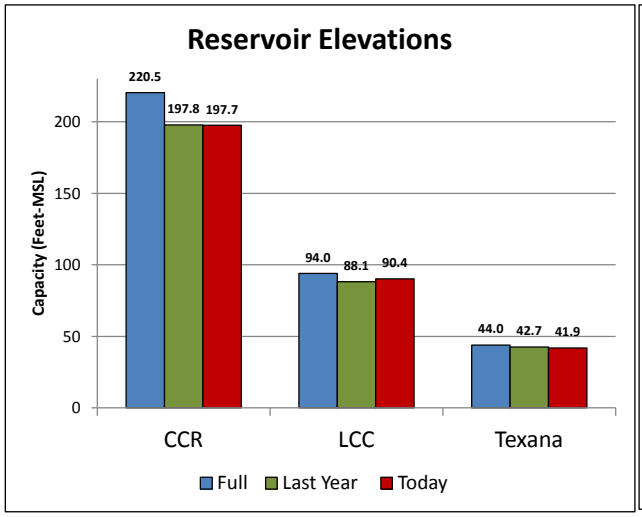
18. (17-0961) Texas State Aquarium – HOT Funds

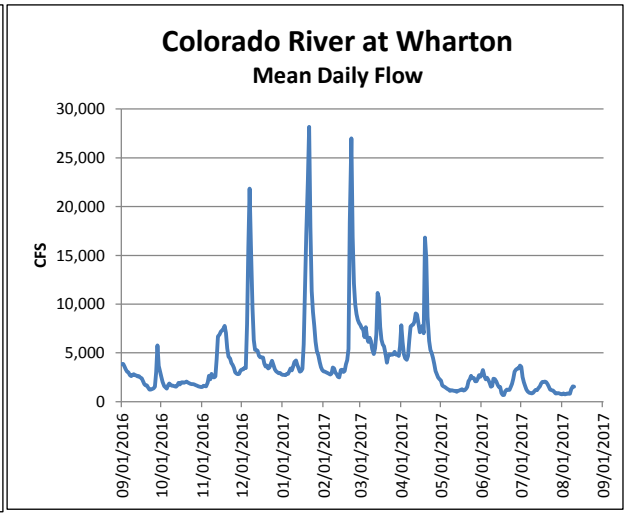
19. (17-1020) Case No. 0617-03 CC Ventures Equities IV, LP: A change of zoning from the “CN-1” Neighborhood Commercial District to “CG-2” General Commercial District. The property is described as being 0.839 acres out of the west 170 feet of Foxwood Estates Phase III, Block 11, Lot 2, located along the east side of Weber Road, north of Bratton Road, and south of Saratoga Boulevard.

20. (17-1024) Case No. 0717-02 Bradley W. Shirley and Valerie V. Shirley: A change of zoning from the “RS-6” Single-Family 6 District to the “IL” Light Industrial District. The property is described as being Bohemian Colony Lands 6.379 acres out of Section 7, Lot 5, located north of Saratoga Boulevard and east of Greenwood Drive.

STATUS OF THE CHOKE CANYON / LAKE CORPUS CHRISTI / LAKE TEXANA RESERVOIR SYSTEM
As of: 08/11/2017







RESERVOIR STATISTICS											
	Choke Canyon Reservoir			Lake Corpus Christi			CCR/LCC Combined		Lake Texana		
Date	Elevation	Volume	% Capacity	Elevation	Volume	% Capacity	Volume	% Capacity	Elevation	Volume	% Capacity
FULL	220.5	662,821	100%	94.0	256,339	100%	919,160	100%	44.0	161,085	100%
08/11/2017	197.7	224,131	33.8%	90.4	189,164	73.8%	413,295	45.0%	41.9	142,163	88.3%
08/10/2017	197.8	225,471	34.0%	90.4	189,164	73.8%	414,635	45.1%	41.9	142,163	88.3%
07/11/2017	198.5	234,978	35.5%	91.2	203,365	79.3%	438,343	47.7%	42.7	149,224	92.6%
08/11/2016	197.8	243,551	36.7%	88.1	157,188	61.3%	400,739	43.6%	42.7	149,224	92.6%