

FY 2022 ANNUAL REPORT

CITY OF HOUSTON WASTEWATER CONSENT DECREE

JULY 1, 2021 – JUNE 30, 2022

CITY OF HOUSTON



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Acronyms and Abbreviations

ARV	Air Release Valve
CCTV	Closed Circuit Television
CD	Consent Decree
CY	Calendar Year
EPA	United States Environmental Protection Agency
FOG	Fats, Oils, and Grease
FM	Force Main
FY	Fiscal Year
HHD	Houston Health Department
HPW	Houston Public Works
HW	Houston Water
LS	Lift Station
RCS	Resource and Client Support
PM	Preventive Maintenance
RSSO	Repeat Sanitary Sewer Overflow
SCADA	Supervisory Control and Data Acquisition
SOP	Standard Operating Procedure
SSO	Sanitary Sewer Overflow
TCEQ	Texas Commission on Environmental Quality
TBD	To Be Determined
WCTS	Wastewater Collection and Transmission System
WW	Wastewater

II. Certification Declaration

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

DocuSigned by:



09B3519C2697428...

Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

DocuSigned by:



8D16BD085EEC422...

Greg Eyerly

Senior Assistant Director

Wastewater Operations

Houston Public Works, City of Houston

III. Introduction

On April 1, 2021, a Consent Decree (CD) executed between the United States of America on behalf of the Environmental Protection Agency, the State of Texas, and the City of Houston (Houston) was entered by Court in the matter entitled Civil Action No. 4:18-CV-03368, in the United States District Court for the Southern District of Texas, Houston Division.

This report was prepared and submitted pursuant to Paragraph 62, *Annual Reports* of the CD and documents the Work, as defined in the CD, which was completed in Fiscal Year 2022, July 1, 2021, through June 30, 2022.

IV. SSO Reporting

The following tables provide a summary of SSO information in accordance with Paragraph 63 of the CD:

Reference sub-paragraphs: 63.a. & b.

Summary of Total Annual SSOs Occurring After the Effective Date						
Fiscal Year	# of SSOs Caused by Grease	# of SSOs caused by Wet Weather SSOs	# of SSOs caused by Roots	# of SSOs caused by Lift Station Issues	# of SSOs caused by other Factors	Total # of SSOs
2021	139	58	1	2	117	317
2022	741	25	9	5	486	1266

Reference sub-paragraphs: 63.c.

Summary of Information Regarding SSOs Occurring After the Effective Date			
Fiscal Year	Total SSO Discharge Volume (gallons)	# of Media Reports Issued	# of repeat SSO locations ⁽¹⁾
2021	652,812	0	67
2022	853,427	0	156

⁽¹⁾ Repeat SSOs as defined in Paragraph 63(e) of the CD

Reference sub-paragraphs: 63.d. & e.

Summary of Annual SSO Discharge Locations			
Fiscal Year	# of SSOs discharging into/adjacent to waters ⁽²⁾	# of SSOs that do not reach into or adjacent to waters ⁽³⁾	Total # of SSOs
2021	168	149	317
2022	550	716	1266

⁽²⁾ As defined in Paragraph 83 of the CD

⁽³⁾ As defined in Paragraph 84 of the CD

Summary of SSOs and WWTP/WWF Effluent Reports of No Violation Pursuant to Affirmative Defense Under Tex. Water Code § 7.251

Fiscal Year	Date /Date Range	Type of Report	ID#
FY2022	None	SSO/Effluent Violations	None

V. Early Action Program

The following tables provide updates on Early Action Projects as listed in Appendix B of the CD.

A. Lift Station Early Action Projects

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-01	Woodway #1	Lift station upgrade to receive flow from Post Oak, Stablewood, Buckingham, and Bayou Timber Lift Station	1	2020	Complete
LS-02	Hunterwood MUD; Northbrook	Replace of Lift Station Pump, mechanical and structural remediation.	2	Complete	Complete
LS-03	Greens Bayou Crossing #3 Fir Ridge Parker Rd	Rehab Lift Station Diversion to Sunny Glen LS Electrical and odor control upgrades	3	2020	Complete
LS-04	Tidwell Road #1 Iroquois West Canino Road John Alber Road	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	4	2020	Complete

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-05	MUD #237	Abandonment and flow diversion	2	2023	In Progress
	MUD #159	Abandonment and flow diversion			
LS-06	MacGregor Way North #1	Rehab Lift Station	3	2023	In Progress
	Magnet	Replace Lift Station			
	Westpark #1	Rehab Lift Station			
LS-07	Findlay	Rehab Lift Station	4	2022	Complete
	Garden Villas	Rehab Lift Station			
	Goodyear	Rehab Lift Station			
	Reveille	Rehab Lift Station			
LS-08	Interwood	Abandonment and flow diversion	3	2022	In Progress
	MUD #266	Abandonment and flow diversion			
	Vickery	Abandonment and flow diversion			
LS-09	East Park Ten	Replace Lift Station	5	2023	In Progress
	Maxey Road	Rehab Lift Station			
	Mesa Drive	Rehab Lift Station			
	Westmont	Rehab Lift Station			
	North Shore	Upgrade from 10.8 MGD to 12.8 MGD			

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-10	High Star WCID #78 Belle Park #1 WCID #94	Replace lift station Rehab lift station Rehab lift station Replace lift station	4	2023	In Progress
LS-11	Eddington Brock	Replacement of Lift Station Submersible Conversion	2	2022	Eddington -moved to CRMP for Area 5. Brock -In Progress
LS-12	Ayreshire Brompton Bradford Kirby Drive #2	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	4	2022	Complete
LS-13	Kirby Drive #1 Westridge	Abandonment and flow diversion New Regional Lift Station and abandonment and flow diversion of existing LS	2	2024	In Progress
LS-14	Main Street S.	Abandonment and flow diversion	1	2024	In Progress

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-15	MacGregor #2 Eppes Kellogg Scott #2 Glengyle WCID #73	Rehab Lift Station Replace Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	6	2022	In Progress
LS-16	Green River Dr Bretshire #2 Bayfield UD Highland Meadow Hempstead #1 Ferguson Way	Abandonment and flow diversion Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	6	2023	In Progress
LS-17	Willie Dockal	Replace Lift Station Submersible Conversion	2	2021	Complete

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-18	Clinton Drive Lift Station Improvements- Clinton Drive #2	<p>1. Replacement of electric equipment including but not limited to the existing service feeders, transformers, MCC equipment, breakers, control panels, SCADA/ Instrumentation equipment.</p> <p>2. Provide provisions for a full redundant power source and associated transformers and switching components to operate lift station reliably at its full capacity.</p> <p>3. Update all electrical, instrumentation & SCADA systems to the latest City design standards.</p>	1	2021	Complete
LS-19	MacGregor #3 Gilpin West Orem Quail View Hillcroft Wheeler	<p>Rehab Lift Station</p> <p>Rehab Lift Station</p> <p>Rehab Lift Station</p> <p>Rehab Lift Station</p> <p>Rehab Lift Station</p> <p>Rehab Lift Station</p>	6	2024	In Progress
LS-20	Northborough Dr.#1 Northborough Dr. #2 Old Katy Rd. Richmond #1 Bonner Rd.	<p>Rehab Lift Station</p> <p>Rehab Lift Station</p> <p>Rehab Lift Station</p> <p>Rehab Lift Station</p> <p>Rehab Lift Station</p>	5	2023	In Progress

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-21	Alief Village	Abandonment and flow diversion	2	2024	In Progress
	Belle Park #2	Abandonment and flow diversion			
LS-22	FY 19		6	2026	In Progress
	Bintliff	Rehab Lift Station			
	Gessner #1	Rehab Lift Station			
	Gessner #2	Rehab Lift Station			
	Park Ten #2	Rehab Lift Station			
	Farther Point	Rehab Lift Station			
	Willowbend	Rehab Lift Station			
LS-23	FY 20		5	2028	In Progress
	MUD #175-1	Rehab Lift Station			
	West Court Dr	Rehab Lift Station			
	Sherwood Oaks	Rehab Lift Station			
	N.E. Sludge Transfer	Rehab Lift Station			
Green Dolphin	Rehab Lift Station				

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-24	FY 20				
	Braeswood N	Rehab Lift Station	5	2028	In Progress
	Post Oak #2	Rehab Lift Station			
	Bissonnet #4	Rehab Lift Station			
	Brooklet	Rehab Lift Station			
Synott Rd. #1	Rehab Lift Station				
LS-25	FY 21				
	Emnora No.2	Condition assessment and evaluation for possible rehab, replacement, relocation or consolidation.	6	2029	In Progress
	Bretshire No. 1				
	Red Gully				
	Cherry Oaks				
	Annunciation				
Shadow Lakes					
LS-26	FY 21				
	Ladbrook	Condition assessment and evaluation for possible rehab, replacement, relocation or consolidation.	5	2029	In Progress
	Pine Prairie				
	Stately Oaks				
	Magnolia Park				
	Chestnut Ridge				

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-27	FY 22	Condition assessment and evaluation for possible rehab, replacement, relocation, or consolidation	6	2030	In Progress
LS-28	FY 22	Condition assessment and evaluation for possible rehab, replacement, relocation, or consolidation	6	2030	In Progress

B. Force Main Early Action Projects

Project #	Force Main for Renewal and Replacement	Project Description	Approx. Ft of Pipe	CD Deadline (Fiscal Year)	Status
FM-01	Stroud	18" FM renewal with CIPP	2,411	2022	Complete
FM-02	Bayfield	12,211 LF 12" & 14" CIPP or HDPE lining	21,741	2022	Complete
	Bretshire #2	3,118 LF of 24" CIPP or HDPE lining			
	Woodland Ridge	3,370 LF of 10" CIPP or HDPE lining			
	Forest Shores	3,042 LF of 8" CIPP or HDPE lining			
FM-03	Annunciation	Install new 13,192 LF of 16" FM	16,563	2021	Complete
	Banner Road	Install new 2,961 LF of 18" FM			
	Plum Creek	Replace 410 LF of 6" FM			

Project #	Force Main for Renewal and Replacement	Project Description	Approx. Ft of Pipe	CD Deadline (Fiscal Year)	Status
FM-04	Woodsman Trail	Replacement of 2,810 LF of 12" FM	2,810	2019	Complete
FM-05	Eldridge Parkway	Replace 5,765 LF of 12" FM with 3,878 LF of 24" gravity line	11,997	2024	In Progress
	Beechnut	Replace 3,719 LF of 12" FM			
	West Orem	Replace 2,513 LF of 20" FM			
FM-06	Golf Course	Replacement of 3,180 LF 20" FM	3,180	2022	Complete
FM-07	Tanya Circle	Replace 3,284 LF of 10" FM	3,959	2022	Complete
	Old Stone Trail	Replace 675 LF of 8" FM			
FM-08	Sleepy Hollow	Replace 11,000 LF 18" FM with 36" gravity line	11,520	2023	In Progress
	Telephone Road #1	Replace 520 LF 8" FM			
FM-09	FY 19		13,470	2026	In Progress
	Bay Area	Replace 7,170 LF 12-inch FM			
	Belle Park #3	Evaluation of Force Main indicated good condition; renewal/replacement not required. 3 air release valves (ARVs) will be installed to complete this project			
	Highland Meadow	Replace 6,300 LF 10-inch FM			

Project #	Force Main for Renewal and Replacement	Project Description	Approx. Ft of Pipe	CD Deadline (Fiscal Year)	Status
FM-10	Gulf Freeway #2	Evaluation of Force Main indicated good condition; renewal/replacement not required. 13 ARVs will be replaced to complete this project.	N/A (13 ARVs)	2024	In Progress
FM-11	FY 21 Songwood Gessner #1	Replace 2,206 LF of 12" FM by upsizing to 15" FM Rehab/Replace 2,466 LF of 8" FM	4,672	2028	In Progress
FM-12	FY 22 Cook Rd Old Katy #1	Evaluation and possible renewal or replacement of all or part of the listed force mains.	TBD	2029	In Progress
FM-13	FY 23 Goodyear Scarsdale	Evaluation and possible renewal or replacement of all or part of the listed force mains.	TBD	2030	In Progress

C. Consolidation Early Action Projects

Project#	Project Name	Project Description	Number of LS Impacted	Approx. Ft of Pipe	CD Deadline (Calendar Year)	Status
CP-01	37 MGD Northgate Regional Lift Station and Force Main	Construct a regional lift station of capacity 37 MGD and two force mains to discharge location at Green Road and Hardy Toll Road Intersection	1	9,500 LF of 24" and 30" FM	2023	In Progress
CP-02	Diversion and Abandonment of Kirkwood #3 Lift Station	Divert the flow from Kirkwood #3 LS to a newly constructed Harvest Moon by gravity sewer. Demolish Kirkwood #3 LS. Upgrade on Harvest Moon to 21.3 MGD	2	5,500 LF of 42" sewer	2023	Complete
CP-03	West Belfort No. 2 and Fondren Meadow Lift Station Rehab	Rehabilitation of West Belfort #2 and Fondren Meadow lift stations.	2	N/A	2022	Complete
CP-04	Willow Meadow Rehab	Rehabilitation of Willow Meadow, lift station	1	N/A	2023	In Progress
CP-05	Construction of Fountain View (regional) Lift Station,	Replacement of Westheimer #1 LS by a new LS at Fountain View and Skyline	2	4,200 LF of 48" sewer 4,900 LF of 36" FM	2022	In Progress
CP-06	Facilities Consolidation – Chelford City Diversion Package 1 – Segment 2	Construct 60" sewer along Westpark Drive from Alief Central LS site to Dairy Ashford Road	1	5,700 LF of 60" Sewer	2023	Complete
CP-07	Chelford City Diversion Package 1- Segment 1	Construct 60" Sewer along Westpark Drive from Dairy Ashford to Houston Center, tie to 108" sewer	N/A	4,637 LF of sewer	2022	In Progress

Project#	Project Name	Project Description	Number of LS Impacted	Approx. Ft of Pipe	CD Deadline (Calendar Year)	Status
CP-08	Abandonment of Bering LS and San Felipe LS	Gravity diversion of the flow from San Felipe LS and Bering LS and divert to a proposed 48-inch sewer to Fountain View	2	2,100 LF of 30" 210 LF of 36" 4,400 LF of 48"	2023	In Progress
CP-09	Chelford City Diversion Package 2- West Hollow LS flow diversion	Diversion of West Hollow LS Flow to the new Upper Brays 60" Tunnel	1	2,480 LF of 15" 7,255 LF of 36"	2024	In Progress
CP-10	Chelford City Diversion Package 3- Green Crest LS flow diversion	Green Crest LS flow diversion to Upper Brays WWTP	1	6,825 LF of 24"	2024	In Progress
CP-11	North Corridor Consolidation Package 3- Imperial Valley WWTP Flow Diversion	Flow diversion- 36" Gravity Sewer (from Imperial Valley WWTP) to Northgate Regional LS	1	10,220 LF of 36"	2026	In Progress
CP-12	North Corridor Consolidation Package 4 MUD#203 WWTP flow diversion	Flow Diversion through a 36" gravity sewer from MUD#203 WWTP to Northgate Regional LS	1	11,758 LF of 36"	2026	In Progress
CP-13	Flow Diversion from Tidwell Timber to FWSD 23	Construct a new lift station, force main and gravity line for flow diversion from Tidwell Timber to FWSD 23	1	7,665 LF of 12"FM 4,375 LF of 30" sewer 3,075 LF of 36" Sewer	2025	In Progress
CP-14	Force Main from Sagemont Lift Station to Southeast WWTP for the flow diversion	Construct force main sewer for flow diversion from Sagemont WWTP to Southeast WWTP	1	TBD	2025	In Progress

Project#	Project Name	Project Description	Number of LS Impacted	Approx. Ft of Pipe	CD Deadline (Calendar Year)	Status
CP-15	Flow Diversion from Easthaven to Southeast WWTP	Construct force main or gravity line for flow diversion.	TBD	TBD	2028	In Progress
CP-16	Easthaven	Rehab	4	8" FM 1,592 LF	Complete	Complete
	Gulfway	New trunk main to divert flow to Metro Central		30" sewer 6,866 LF		
	Gulf Freeway#2	Rehab		6" FM 8,035 LF		
	Howard Drive Lift Stations	Abandonment				
CP-17	Consolidation of Post Oak, Stablewood, and Buckingham Lift Stations	New trunk main to divert flow from Post Oak, Stablewood and Buckingham LS to Woodway #1 Lift Station	3	N/A	2020	Complete
CP-18	Replacement and consolidation of Harvestmoon, Dairy Ashford #1, and Hardy Temp. Lift Stations	Harvestmoon: Lift station replacement Dairy Ashford #1: New trunk main to divert flow to Harvestmoon lift station. Hardy Temp: Eliminate lift station.	3	N/A	2020	Complete
CP-19	Willow Run WWTP, W. Mount Houston, and Rutherford Lift Stations	W. Mount Houston: New trunk main to diver flow. Rutherford: New trunk main to divert flow. Willow Run WWTP: New trunk main to diver flow to DePries Lift Station	3	N/A	Complete	Complete
CP-20	Wrightwood Tunnel	Design of 84" tunnel to divert flow of existing 60" sewer along Wrightwood to existing 90" tunnel	N/A	~4,000 LF 84" sewer	2025	Moved to CRMP for Area 2

Project#	Project Name	Project Description	Number of LS Impacted	Approx. Ft of Pipe	CD Deadline (Calendar Year)	Status
CP-21	North Corridor Consolidation Package 1A Trunk Sewer	Design of a 4,000 LF of 54" (0.09% slope) sewer and 600 LF of 78" (0.049%) sewer from Aldine- Westfield @ Rankin Rd to HCFCD P155-00-00	N/A	4,000 LF of 54" sewer 600 LF of 78" sewer	2020	Complete
CP-22	North Corridor Consolidation Package 1B	Design of a 5,800 LF of 54" Trunk Sewer from Hardy Airport Connector@ HCFCD P155-00-00 to Greens Rd. to receive flow from the dual FM designed in R-536-08-3	N/A	5,800 LF of 54" sewer	2021	Complete
CP-23	Park Ten WWTP Abandonment and Flow Diversion to Turkey Creek WWTP	Design of gravity sewers to divert the flow from Park Ten WWTP to North Eldridge LS, which pumps to Turkey Creek	3	12,640 LF of 24" and 30" sewer 4,756 LF of 24" FM	2023	In Progress
CP-24	Chatwood LS Diversion	Construction of 24" sewer to divert flow from Chat wood LS to a 30" sewer	1	2,400 LF of 24"	2023	In Progress
CP-25	JFK#2 LS Diversion	Construction of 15" sewer to divert the flow from JFK#2 LS	1	3,000 LF of 15"	2025	In Progress

D. WWTP Priorities

CD#	Project	Status
WWTP1-01	69th St- Repair/ Replacement of Centrifuges	In Progress
WWTP1-02	69th St-Repair/Replacement of Sludge Dryers	In Progress
WWTP1-03	69th St-New Cloth Media Filters	Complete
WWTP1-04	Upper Brays- Repair of Aeration Basins	Complete

E. WWTP Early Action Projects

CD#	WWTP	Project	Completion Date	Completion FY/Status
WWTP2-01	Almeda Sims	Almeda Sims- Blower Replacement & Addition of Clarifier No. 6	FY 2024	In Progress
WWTP2-02	Greenridge	Greenridge-Basin Cleaning	FY 2021	Complete
WWTP2-03-1	Keegans Bayou	Keegans Bayou-Grit Removal System Improvements	FY 2021	Complete
WWTP2-03-2	Keegans Bayou	Keegans Bayou -Blower Improvements	FY2020	Complete
WWTP2-03-3	Keegans Bayou	Keegans Bayou- Disinfection Improvements	FY2020	Complete
WWTP2-03-4	Keegans Bayou	Keegans Bayou-Clarifier Rehabilitation	FY2020	Complete
WWTP2-04	Metro Central	Metro Central-Blower Improvements Clarifier Rehabilitation	FY2021	Complete
WWTP2-05	Southwest	Southwest-Purge Blower, Mixer and Chlorine Contact Basin Improvements	FY2021	Complete
WWTP2-06	Kingwood Central	Kingwood Central- Post-aeration basin modifications	N/A	Complete
WWTP2-07	FWSD 23	FWSD23- Chlorine Contact basin Improvements	N/A	Complete
WWTP2-08	Westway	Westway-Clarifier Improvements	FY2021	Complete

VI. Capacity Assessment

A. Capacity Remedial Measures Plan Progress

Following the approval of the Capacity Remedial Measures Plan(s), Houston shall provide update on the progress made in the previous year toward completing the remedial measures identified in the Capacity Remedial Measures plan as follows:

Capacity Project Name and Area #	Project Start Date	Narrative of Project Status and Progress Made during Fiscal Year	EPA Approved Project Completion Deadline
Areas 1 -9	N/A ¹	N/A ¹	N/A ¹
Areas 10-15	N/A ²	N/A ²	N/A ²

¹ N/A: Not applicable. Will be applicable after CRMPs are approved, which are due for submittal by March 31, 2023.

² N/A: Not applicable. Will be applicable after CRMPs are approved, which are currently in progress.

B. Capacity Remedial Summary

The following table list the WCTS assets that met CD criteria during the three-year period of FY2020 - FY2022 for potential capacity constraints.

Criteria	List of Assets Identified Meeting Criteria
Total wet weather volume from any single WCTS asset over the prior 3 years >100,000 gallons	IB043046; IB043054; II255005; II255010; II255013; IIP28050; IIP28051; SB147105A
3 or more wet weather SSOs occur from any single WCTS asset over the prior 3 years	IB022102; IB032056; IB043046 IB043054; IB043057; II015014 II255005; II255010; IIP28050 IIP28051; SB089044; SB147105A SB149096; SB152036; SB152043 SB152044; SB152060; SB152081 SB152094; SBP19006

All manholes listed above are already included in Areas 1-15; no new areas were identified to have potential capacity constraints in FY2022.

New Potential Capacity Constraint Areas

Area Number	WCTS Assets in Area
No new areas	N/A

C. Capacity-Related Sewer Segment Replacements

The following table identifies any Sewer Segments renewed or replaced in the previous Fiscal Year and all Sewer Segments that are scheduled for renewal or replacement in the following year due to capacity constraints, generally in accordance with the column and row headings of the table following:

Capacity-Related Sewer Segment Replacements

Fiscal Year	Sewer Segment List
FY2022 (Previous FY)	None
FY2023 (Next FY)	None

D. Sanitary Sewer System Hydraulic Model Updates

The following table lists the hydraulic models that have been updated.

CD Year One:	FWSD23, Homestead, Clinton Park, Kingwood, Chocolate Bayou, Greenridge & Northeast*
CD Year Two:	Almeda Sims, 69th Street, Southwest, Sims Bayou

*Northeast hydraulic model update was not required by the CD but was updated anyway.

VII. Wet Weather Facilities

The following table provides a summary of all WWFs discharge dates, non-effluent permit violations if any and progress on any activity toward pilot study implementation or elimination of discharge.

WWF	Date of Discharge(s) if any	Non-effluent permit violation(s), if any	Narrative of activity taken toward pilot study implementation, full-scale treatment implementation, or discharge elimination
Bretshire	None	None	Permanently eliminated discharge on Feb 14, 2020, prior to CD Effective Date.
Scott	None	None	Letter of Authorization submitted on March 31, 2022 and TCEQ Authorized on June 30, 2022.
Northside	07/06/2021; 07/09/2021; 09/14/2021; 12/18/2021; 03/22/2022	None	Letter of Authorization submitted on March 31, 2022 and TCEQ Authorized on June 30, 2022.

VIII. Condition Assessment

A. Condition Assessment Summary

Gravity Sewer Main Inspection Summary

Fiscal Year	Total Gravity Sewer miles	Unique miles inspected in Fiscal Year	Cumulative unique miles inspected from Effective Date	Unique miles of inspections scheduled for next Fiscal Year	Unique miles remaining to be inspected within 10 years or (if after 10 years) within 15 years from Effective Date
2022	5,867	631.6	762.3 ¹	600	5,104.7

¹Houston reported 107.7 miles of Gravity Sewer Main Inspection in its 2021 Annual Report; however, it was later discovered that Houston actually inspected 130.7 miles of Gravity Sewer Mains during the last reporting period. This total reflects 130.7 miles inspected during the last reporting period and 631.6 miles inspected in the current reporting period.

Manhole Inspection Summary

Fiscal Year	Total manholes	Unique manholes inspected in Fiscal Year	Cumulative unique manholes inspected from Effective Date	Unique manholes remaining to be inspected within 10 years or (if after 10 years) within 15 years from Effective Date
2022	129,603	5,898	6,379 ¹	123,224

¹Houston reported 0 manholes inspected in its 2021 Annual Report; however, it was later discovered that Houston actually inspected 481 manholes during the last reporting period. This total reflects 481 manholes inspected during the last reporting period and 5,898 manholes inspected in the current reporting period.

Early Year Targeted Inspection Summary

Fiscal Year	Total unique miles inspected in Fiscal Year	Has requirement to inspect 1,500 unique miles within 2 Years of Effective Date been met?
2022	550	N/A. ETC program in progress.

Preventive Inspection Summary

Fiscal Year	Total (repeat) miles inspected in Fiscal Year	Has requirement to re-inspect 82.5 Miles been met?
2022	N/A	A Preventive Cleaning program will be developed based upon data from the Early Year Target Cleaning (ETC) over the first two years from the Effective Date. Inspections associated with the preventive cleaning program, when developed, will be reported accordingly.

B. Force Main Assessment Program

Force Main Inspection Summary

Fiscal Year	Unique Miles inspected in Fiscal Year	Cumulative unique miles inspected from Effective Date	Miles of inspections scheduled for next Fiscal Year	Miles of inspections to be completed within 10 Years of Effective Date
2022	65.7	71.4 ¹	30.2	230.6

¹Houston reported 0 miles of Force Mains inspected in its 2021 Annual Report; however, it was later discovered that Houston actually inspected 5.7 miles of Force Mains during the last reporting period. This total reflects 5.7 miles of Force Mains inspected during the last reporting period and 65.7 miles of force mains inspected in the current reporting period.

C. Lift Station Assessment Program

Fiscal Year	Number of Lift Stations	Inspections completed in Fiscal Year 2022	Inspections Scheduled for FY2023	Inspections to be completed within 10 Years of Effective Date
2022	381	40	40	341

D. Condition Assessment Results

Condition Categorization Summary for Fiscal Year 2022

Condition Category	Miles of Gravity Sewer Mains	Number of Manholes
NASSCO Grade 0 – No Defects	108.4	785
NASSCO Grade 1 – Very Good	24.4	3159
NASSCO Grade 2 – Good	250.1	1749
NASSCO Grade 3 – Fair	203.3	195
NASSCO Grade 4 – Poor	40.8	10
NASSCO Grade 5 – Very Poor	4.7	0

Updated¹ Condition Categorization Summary for Fiscal Year 2021

Condition Category	Miles of Gravity Sewer Mains	Number of Manholes
NASSCO Grade 0 – No Defects	24.6	311
NASSCO Grade 1 – Very Good	5.2	43
NASSCO Grade 2 – Good	47.9	99
NASSCO Grade 3 – Fair	43.0	24
NASSCO Grade 4 – Poor	8.8	2
NASSCO Grade 5 – Very Poor	1.3	2

¹Houston reported NASSCO ratings provided by its vendors in its 2021 Annual Report; however, it was discovered that the NASSCO PACP/MACP scoring can be performed more reliably and efficiently using an Artificial Intelligence (AI)-based method. Houston used its AI-based NASSCO scoring method to reevaluate NASSCO condition scores reported in the prior reporting period, which changed some of the asset NASSCO scoring submitted in the prior Annual Report.

Please refer to the following Table and Map for sewer segments & manholes identified with condition scores of 4 or a 5 in FY2022.

- **Table VIII.D.i. FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5**
- **Map VIII.D.i. FY22 Map of Sewer Segments & Manholes with Condition Scores 4 & 5**

Please refer to the following Table and Map for sewer segments & manholes with updated condition scores in FY2021.

- **Table VIII.D.ii. Updated FY21 List of Sewer Segments & Manholes with Condition Scores 4 & 5**
- **Map VIII.D.ii. Updated FY21 Map of Sewer Segments & Manholes with Condition Scores 4 & 5**

Please refer to the following Table for Force Main defects identified in FY 2022.

- **Table VIII.D. FY22 List of Force Main defects**

Please refer to the following Table for Lift Station defects identified in FY 2022.

- **Table VIII.D. FY22 List of Lift Station defects**

Assets to be Remediated Based Upon Condition Categorization Summary

Fiscal Year	Miles of Gravity Sewer Mains	Number of Manholes	Miles of Force Mains	Number of Force Main ARVs	Number of Force Main Manholes	Number of Lift Stations
2022	45.5	10	0	159	14	31
2021 ¹	10.1 ¹	4 ¹	0	0	0	0

¹Updated numbers for FY2021.

E. Condition Remedial Summary

The following table provides a summary of condition remedial measures completed and WCTS assets identified for condition remedial measures:

WCTS Asset Remedial Measures Completed

Fiscal Year	Miles of Gravity Sewer Mains	Number of Manholes	Miles of Force Mains	Number of ARVs	Number of Force Main MHs	Number of Lift Stations
2022	1.4	0	0	0	0	2 ¹
2023	54.2	14	0	127	7	0 ¹

¹ Out of 31 Lift Stations that are identified with defects, 2 were remediated in FY2022 and 29 Lift Stations will be remediated through Houston's Capital Improvement Program. In the interim, remedial measures necessary to maintain operational functionality of these 29 lift stations will be addressed by Houston's Wastewater Maintenance team.

Please refer to the following Table and Map for sewer segments & manholes remediated in FY 2022 found to have condition scores 4 & 5

- **Table VIII.E. FY22 Remediation List of Sewer Segments & Manholes with Condition Scores 4 & 5**
- **Map VIII.E. FY22 Remediation Map of Sewer Segments & Manholes with Condition Scores 4 & 5**

Please refer to the following Table for the list of Lift Station defects that were remediated in FY 2022.

- **Table VIII.E. FY22 List of Lift Station defects remediated**

Gravity Sewer and Lift Station Remediation Requirements

Fiscal Year	Percent of all Gravity Sewer Mains Remediated/ Replaced in Fiscal Year	Met CD Paragraph 36 requirement (2.5%)?	Percent of all Lift Stations Remediated/ Replaced in Fiscal Year	Met CD Paragraph 37 requirement (5%)?
2022	0.02%	See Note ¹	5.25%	Yes

¹ Paragraph 36 requires Houston to remediate defects identified in the Condition Assessment Summary pursuant to Paragraph 34. Houston identified 10.1 miles of Condition 4/5 gravity sewer mains in its Condition Assessment Summary in the 2021 Annual Report, which yields less than 2.5% of its Gravity Sewer Mains to remediate. However, Houston actually remediated 1.4 out of 10.1 miles of defects identified in 2021 because it was still completing prioritized remediation of 129.1 miles of defective Gravity Sewer Mains and 865 defective Manholes that had the potential to cause or contribute to SSOs and which it had already scheduled for repair prior to commencement of the CD. These repairs were completed while Houston was performing new condition assessments under the Consent Decree and in its next Annual Report, Houston expects to report completion of remedial measures for the remaining Condition 4/5 assets identified during FY2021 and FY2022.

IX. Wastewater Treatment Plants (WWTPs)

The Operation and Maintenance Performance Evaluation (OMPE) report template and WWTP evaluation checklist have been finalized and the OMPEs for the first 5 WWTPs are currently in progress. Houston expects to document at least 13 WWTP OMPEs completed in our next Annual Report.

X. CMOM

A. Sewer Cleaning

Small Diameter System-Wide Program Cleaning Summary

Fiscal Year	Total Small Diameter miles	Unique miles cleaned in Fiscal Year	Cumulative unique miles cleaned from Effective Date	Unique miles remaining to be cleaned within 10 years or (if after 10 years) within 15 years from Effective Date	Percent of Small Diameter miles cleaned during Fiscal Year
2022	5,470	808.6	1,101 ¹	4,369	14.8%

¹Houston reported 292.9 miles of cleaned gravity sewer mains in its 2021 Annual Report; however, it was later discovered that Houston actually cleaned 292.4 miles of gravity sewer mains in the last reporting period. This total reflects 292.4 miles of gravity sewer mains cleaned during the last reporting period and 808.6 miles of gravity sewer mains cleaned in the current reporting period.

Large Diameter System-Wide Program Cleaning Summary

Fiscal Year	Total Large Diameter Miles	Unique miles inspected in Fiscal Year	Unique miles cleaned in Fiscal Year	Unique Miles Remaining to be Inspected within 10 years or (if after 10 years) within 15 years from Effective Date	Percent of Large Diameter miles cleaned during Fiscal Year
2022	397	26.2	28.4	367.2	7.2%

Preventive Cleaning Summary

Fiscal Year	Total miles cleaned in Fiscal Year (repeat cleaning)	Has requirement to annually re-clean 275 miles in addition to Program Cleaning been met?
2022	152.8	A Preventive Cleaning program will be developed based upon data from the Early Year Target Cleaning (ETC) over the first two years from the Effective Date. Houston has begun some repeat cleaning in advance of ETC completion to help reduce SSOs.

Early Year Targeted Cleaning Summary

Fiscal Year	Total unique miles cleaned in Fiscal Year	Has requirement to clean 1,500 unique miles within 2 Years of Effective Date been met?
2022	578	N/A. ETC program in progress.

B. Root Control

- For a list of Root Control Activities performed in FY2022, please refer to **Table X.B. FY22 List of Root Control Activities**
- For a map of Root Control Activities performed in FY2022, please refer to **Map X.B. FY22 Map of Root Control Activities**

C. Fats, Oils, and Grease (FOG) Program

FOG Program Inspections and Enforcement Actions

Fiscal Year	Number of Permitted FOG Generators at End of FY	Number of FOG Program Interceptor Inspections During FY	Number of FOG Generators Not Inspected During Previous 3 FYs	Number of Enforcement Actions Initiated During FY
2022	18,646	34,890	0	8,041

D. CMOM – Private Laterals

For wastewater releases from private laterals in Houston, please refer to **Table X.D. FY22 Private Lateral Wastewater Releases**.

Private Lateral Wastewater Releases Remediated

Private Laterals Remediated from written/verbal Notification	Private Laterals Remediated from Inspections by HHD	Private Laterals Remediated from a Fine	Private Laterals Remediated from Suspension of Service	Private Laterals Not Remediated Despite City Efforts
693	1852	91	0	0

E. Standard Operating Procedures (SOPs)

1. **Sewer Investigation Standard Operating Procedures** as submitted in the CMOM Program Plan under Appendix A of SSORP.

F. Advanced Sewer System Monitoring

Fiscal Year	Number of advanced Sewer System monitors installed during FY	Total number of advanced Sewer System monitors installed since Effective Date	Total number of advanced Sewer System monitors currently maintained by City
2022	611	620	624

G. Inaccessible/Nonexistent or Unlocatable Assets

N/A

H. Modifications

Please refer to attachments in XII. Modifications

APPENDIX A. Tables and Maps

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Manhole	I1061002	4
Manhole	I1061003	4
Manhole	I1061009	4
Manhole	I1061077	4
Manhole	IV123022A	4
Manhole	IV123030	4
Manhole	IV123031	4
Manhole	NW164108	4
Manhole	NW164109	4
Manhole	NW166092	4
Sewer Segment	7761830 - I1160065A	4
Sewer Segment	90262001 - MN001030	5
Sewer Segment	90263022 - 90263021	4
Sewer Segment	90264034 - 90264033	4
Sewer Segment	90264035 - 90264034	5
Sewer Segment	90264040 - 90264029	4
Sewer Segment	90264043 - 90264040	4
Sewer Segment	90264063 - 90264062	5
Sewer Segment	90264086 - 90264064	5
Sewer Segment	90264089 - 90264088	4
Sewer Segment	90264096 - 90264095	4
Sewer Segment	AR005002A - AR005001	4
Sewer Segment	AR005145 - AR005145A	4
Sewer Segment	AS005031 - AS005026	4
Sewer Segment	AS016003 - AS016002A	4
Sewer Segment	AS016012 - AS016011	4
Sewer Segment	AS016021 - AS016016	4
Sewer Segment	AS044006 - AS044005	4
Sewer Segment	AS044007 - AS044006	4
Sewer Segment	AS044008 - AS044005	4
Sewer Segment	AS044009 - AS044008	4
Sewer Segment	AS044010 - AS044005	4
Sewer Segment	AS044011 - AS044010	4
Sewer Segment	AS044012 - AS044011	4
Sewer Segment	AS044013 - AS044010	4
Sewer Segment	AS044033 - AS044032	4
Sewer Segment	AS044043 - AS044041	4
Sewer Segment	AS044062A - AS044062B	4
Sewer Segment	AS044068 - AS044069	4
Sewer Segment	AS044070 - AS044070A	4
Sewer Segment	AS044072 - AS044072A	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	AS044074 - AS044074A	4
Sewer Segment	AS044074A - AS044073	4
Sewer Segment	AS044084 - AS044084A	4
Sewer Segment	AS044085 - AS044086	4
Sewer Segment	AS044102 - AS044101	4
Sewer Segment	AS044105 - AS044102	4
Sewer Segment	AS044131B - AS044130	4
Sewer Segment	AS044159 - AS044159A	4
Sewer Segment	AS044161 - AS044159	4
Sewer Segment	AS044162 - AS044161	4
Sewer Segment	AS044163 - AS044162	4
Sewer Segment	AS044164 - AS044178	4
Sewer Segment	AS044165 - AS044165A	4
Sewer Segment	AS044165A - AS044164	4
Sewer Segment	AS044166Z - AS044166	4
Sewer Segment	AS044167 - AS068020	4
Sewer Segment	AS044168A - AS044167	4
Sewer Segment	AS044169B - AS044084X	5
Sewer Segment	AS044176 - AS044175	4
Sewer Segment	AS044177 - AS044176	4
Sewer Segment	AS044177Z - AS044177	4
Sewer Segment	AS044178 - AS044163	4
Sewer Segment	AS044185 - AS044088	4
Sewer Segment	AS050017 - AS050016	4
Sewer Segment	AS050027A - AS050024	4
Sewer Segment	AS058039 - AS058038	4
Sewer Segment	AS058041 - AS058033	4
Sewer Segment	AS058049 - AS058048	4
Sewer Segment	AS058050 - AS058049	4
Sewer Segment	AS058051 - AS058050	4
Sewer Segment	AS058082 - AS058081	4
Sewer Segment	AS058084 - AS058085	5
Sewer Segment	AS070008 - AS070006	4
Sewer Segment	AS070010 - AS070009	4
Sewer Segment	AS070039A - AS069007	4
Sewer Segment	AS070057 - AS070056	4
Sewer Segment	AS070061 - AS070006	4
Sewer Segment	AS070063 - AS070061	4
Sewer Segment	AS070074 - AS070075	4
Sewer Segment	AS075008 - AS075053	5
Sewer Segment	AS075015 - AS075014	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	AS075016 - AS075015	4
Sewer Segment	AS077009A - AS077005	5
Sewer Segment	AS077022A - AS077022B	4
Sewer Segment	AS077038 - AS077037	5
Sewer Segment	AS077046 - AS077045	5
Sewer Segment	AS077068 - AS077068A	4
Sewer Segment	AS077072 - AS077070	4
Sewer Segment	AS077081 - AS077080	4
Sewer Segment	AS077087 - AS077087A	4
Sewer Segment	AS077091B - AS077090	5
Sewer Segment	AS077095 - AS077094	4
Sewer Segment	AS077097 - AS077093	4
Sewer Segment	AS077098 - AS077097	4
Sewer Segment	AS077122A - AS077196	4
Sewer Segment	AS077128 - AS077122	4
Sewer Segment	AS077177 - AS077177A	4
Sewer Segment	AS077195 - AS077194	4
Sewer Segment	AS081013A - AS081012	4
Sewer Segment	AS081019 - AS081018	4
Sewer Segment	AS081057Z - AS081057	4
Sewer Segment	AS081061 - AS081060	4
Sewer Segment	AS081098 - AS081012	4
Sewer Segment	AS082005 - AS082004	5
Sewer Segment	AS082026 - AS082025	4
Sewer Segment	AS086006B - AS086007	4
Sewer Segment	AS086054 - AS086052	4
Sewer Segment	AS086065 - AS086039	4
Sewer Segment	AS086066 - AS086064	5
Sewer Segment	AS089007 - AS089006	4
Sewer Segment	AS089018 - AS089017	5
Sewer Segment	AS089030 - AS089028	4
Sewer Segment	AS089037 - AS089037b	4
Sewer Segment	AS090044 - AS090043	4
Sewer Segment	AS090049 - AS090048	4
Sewer Segment	AS090069 - AS090070	4
Sewer Segment	AS090075 - AS090168	4
Sewer Segment	AS090076 - AS090172	5
Sewer Segment	AS090096 - AS090089	4
Sewer Segment	AS090100 - AS089026	4
Sewer Segment	AS090108B - AS090105	5
Sewer Segment	AS090113 - AS090112	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	AS090124 - AS090123	4
Sewer Segment	AS090125 - AS090124	4
Sewer Segment	AS090135 - AS090133	4
Sewer Segment	AS090159 - AS090158	5
Sewer Segment	AS090171 - AS090170	4
Sewer Segment	AS090184 - AS090195	4
Sewer Segment	AS090185 - AS090184	4
Sewer Segment	AS090209 - AS090208	4
Sewer Segment	AS097008 - AS097007	4
Sewer Segment	BW230059 - BW230058	5
Sewer Segment	BW230079 - BW230078	4
Sewer Segment	BW230148 - BW230147	4
Sewer Segment	BW230159 - BW230158	4
Sewer Segment	BW230166 - BW230165	5
Sewer Segment	BW230169 - BW230168	5
Sewer Segment	BW230281 - BW230258	4
Sewer Segment	BW230283 - BW230282	4
Sewer Segment	BW230286 - BW230286A	4
Sewer Segment	BW230293 - BW230292	5
Sewer Segment	BW230338 - BW230336	4
Sewer Segment	BW230371 - BW230370	5
Sewer Segment	BW230379 - BW230378	4
Sewer Segment	BW233015A - BW233014	4
Sewer Segment	BW233022 - BW233011	4
Sewer Segment	BW236022 - BW236021	4
Sewer Segment	BW236042 - BW236041	4
Sewer Segment	BW236049 - BW236048	4
Sewer Segment	BW236052 - BW236052A	4
Sewer Segment	BW236065 - BW236065A	5
Sewer Segment	BW236099 - BW236098	4
Sewer Segment	BW236121 - BW236120	5
Sewer Segment	BW236127 - BW236124	5
Sewer Segment	BW240019 - BW240015A	4
Sewer Segment	BW240025 - BW240024	4
Sewer Segment	BW240057 - BW240056	4
Sewer Segment	BW240060 - BW240054	4
Sewer Segment	BW245096 - BW245096A	4
Sewer Segment	BW246009A - BW246071	4
Sewer Segment	BW246052 - BW246051	4
Sewer Segment	BW247050 - BW247005	4
Sewer Segment	BW247063A - BW247062	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	AS090119 - AS090118	4
Sewer Segment	BW247104 - BW247104A	5
Sewer Segment	BW248009 - BW248006	4
Sewer Segment	BW248010 - BW248009	4
Sewer Segment	BW248011 - BW248010	4
Sewer Segment	BW248013 - BW248012	4
Sewer Segment	BW248014 - BW248013	4
Sewer Segment	BW248015 - BW248014	4
Sewer Segment	BW248042 - BW248038	4
Sewer Segment	CH002028Z - CH002028	4
Sewer Segment	CH002039 - CH002038	4
Sewer Segment	CH002072A - CH002002	5
Sewer Segment	CH002081 - CH002080	4
Sewer Segment	CH003021 - CH003020	4
Sewer Segment	CH003028 - CH003027	4
Sewer Segment	CH003032 - CH003029	4
Sewer Segment	CH003039 - CH003029	4
Sewer Segment	CH003042 - CH003041	4
Sewer Segment	CH003044 - CH003043	4
Sewer Segment	CH003045 - CH003039	4
Sewer Segment	CH003048 - CH003047	4
Sewer Segment	CH003049 - CH003045	4
Sewer Segment	CH003050 - CH003049	4
Sewer Segment	CH003054 - CH003053	4
Sewer Segment	CH003056 - CH003055	4
Sewer Segment	CH003061 - CH003060	4
Sewer Segment	CH003062 - CH003025	4
Sewer Segment	CH003063 - CH003062	5
Sewer Segment	CH003065A - SB117053	4
Sewer Segment	CH003071 - CH003066	4
Sewer Segment	CH003081 - CH003075	4
Sewer Segment	CH003084 - CH003081	4
Sewer Segment	CH003088 - CH003087	4
Sewer Segment	CH004079 - CH004062	4
Sewer Segment	CH004082 - CH004081	4
Sewer Segment	CH005015 - CH005014	4
Sewer Segment	CH005017A - CH005016	4
Sewer Segment	CH007002 - CH007001	4
Sewer Segment	CH007019 - CH007018	4
Sewer Segment	CH007021A - CH007016	4
Sewer Segment	CH007022 - CH007021A	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	BW247078Z - BW247078	4
Sewer Segment	CH007050 - CH007045	4
Sewer Segment	CH007065 - CH007064	4
Sewer Segment	CH008004 - CH008003	4
Sewer Segment	CH010017 - CH010016	4
Sewer Segment	CH010035 - CH010034	4
Sewer Segment	CH011014 - CH011013	4
Sewer Segment	CH011027 - CH011026	4
Sewer Segment	CH011070 - CH011069	4
Sewer Segment	CH013010 - CH013002	4
Sewer Segment	CH013019 - CH013017	4
Sewer Segment	CH013032 - CH013031	4
Sewer Segment	CH013035 - CH013034	4
Sewer Segment	CH013040 - CH013039	4
Sewer Segment	CH013042 - CH013039	4
Sewer Segment	CH013047 - CH013045	4
Sewer Segment	CH013060 - CH013059	4
Sewer Segment	CH013071G - CH013071F	4
Sewer Segment	CH013078 - CH013077	5
Sewer Segment	CH013079 - CH013078	4
Sewer Segment	CH013101 - CH013100	4
Sewer Segment	CH013105 - CH013104	4
Sewer Segment	CH013140 - CH013139	4
Sewer Segment	CH013145 - CH013071A	4
Sewer Segment	CH014010 - CH014005	4
Sewer Segment	CH014015 - CH014014	4
Sewer Segment	CH014032 - CH014031	4
Sewer Segment	CH014044 - CH013071I	4
Sewer Segment	CH014080 - CH014079	4
Sewer Segment	CH014082 - CH014081	4
Sewer Segment	CHP01041 - CHP01035	4
Sewer Segment	CHP01058 - CHP01057	4
Sewer Segment	CHP01062Z - CHP01062Y	4
Sewer Segment	CHP01081 - CHP01080	4
Sewer Segment	CHP01082 - CHP01081	4
Sewer Segment	CHP01085 - CHP01084	4
Sewer Segment	CHP01102 - CHP01101	4
Sewer Segment	CHP01121 - CHP01120	4
Sewer Segment	CHP01126 - CHP01125	4
Sewer Segment	CHP01130 - CHP01129	5
Sewer Segment	CHP01133 - CHP01126	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	CH007037 - CH007021A	4
Sewer Segment	CH007043 - CH007039	4
Sewer Segment	CHP01150 - CHP01150A	4
Sewer Segment	CHP01169 - CHP01168	5
Sewer Segment	FB002055 - FB002050	4
Sewer Segment	FB005056 - FB005054	5
Sewer Segment	FB008005 - FB008004	5
Sewer Segment	FB017054 - FB017053	4
Sewer Segment	FB017058 - FB017024	4
Sewer Segment	FB018036 - FB018002	4
Sewer Segment	FB018037 - FB018036	4
Sewer Segment	FB018044 - FB018036	4
Sewer Segment	FB020003 - FB020002	5
Sewer Segment	FB020009 - FB020008	4
Sewer Segment	FB020020 - FB020019	4
Sewer Segment	FB020024 - FB020023	4
Sewer Segment	FB020038 - FB020037	4
Sewer Segment	FB020039 - FB020038	4
Sewer Segment	FB020041 - FB020037	4
Sewer Segment	FB020043 - FB020042	4
Sewer Segment	FB020049 - FB020048	4
Sewer Segment	FB020049 - FB020058	4
Sewer Segment	FB020056 - FB020055	4
Sewer Segment	FB020058 - FB020057	4
Sewer Segment	FB020062 - FB020059	4
Sewer Segment	FB020066 - FB020064	4
Sewer Segment	FB020083 - FB020075	4
Sewer Segment	FB020087 - FB020086	4
Sewer Segment	FB020093 - FB020066	4
Sewer Segment	FB020094 - FB020093	4
Sewer Segment	FB020096 - FB020095	4
Sewer Segment	FB020114 - FB020113	4
Sewer Segment	FB024002 - FB024001	4
Sewer Segment	FB024003 - FB024002	4
Sewer Segment	FB024005 - FB024004	5
Sewer Segment	FB024036 - FB024034	4
Sewer Segment	FBP01005 - FBP01004	4
Sewer Segment	FBP01025 - FBP01024	4
Sewer Segment	FBP01032 - FBP01031	4
Sewer Segment	FBP01051 - FB001001	4
Sewer Segment	FBP02001 - FBP01011	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	CHP01145 - CHP01144	5
Sewer Segment	CHP01148 - CHP01146	4
Sewer Segment	FBP05084 - FBP05080	4
Sewer Segment	FBP06001 - FBP06001A	4
Sewer Segment	FBP06015 - FBP06014	4
Sewer Segment	FBP06017 - FBP06012	4
Sewer Segment	FBP06031 - FBP06030	4
Sewer Segment	FBP06054 - FBP06019	4
Sewer Segment	FCP01046 - FCP01045	4
Sewer Segment	FCP01089 - FCP01088	4
Sewer Segment	GR009064A - GR009064	4
Sewer Segment	HS003007 - HS003006	5
Sewer Segment	HS003011 - HS003010	4
Sewer Segment	HS003029 - HS003028	4
Sewer Segment	HS008061 - HS008060	4
Sewer Segment	HS008064 - HS008063	4
Sewer Segment	IA027020 - IA027019	5
Sewer Segment	IA027042 - IA027041	4
Sewer Segment	IA027045 - IA027043	4
Sewer Segment	IA032056 - IA032055	4
Sewer Segment	IA042017 - IA042015	4
Sewer Segment	IA047002 - IA047001	4
Sewer Segment	IA047005 - IA047001	4
Sewer Segment	IA047007A - IA047006	4
Sewer Segment	IA047008 - IA047007	4
Sewer Segment	IA047021 - IA047020	4
Sewer Segment	IA047051 - IA047048	4
Sewer Segment	IA047072 - IA047007A	4
Sewer Segment	IA049023 - IA049023A	4
Sewer Segment	IA049068 - IA049067	5
Sewer Segment	IB002002 - IB002001	4
Sewer Segment	IB002014 - IB002013	4
Sewer Segment	IB002019 - IB002014	5
Sewer Segment	IB002049 - IB002049A	4
Sewer Segment	IB002050 - IB002049	4
Sewer Segment	IB002051 - IB002050	4
Sewer Segment	IB002055 - IB002054	4
Sewer Segment	IB002065 - IB002064	4
Sewer Segment	IB002115 - IB002086A	4
Sewer Segment	IB008002 - IB008001	4
Sewer Segment	IB008005 - IB008004	5

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	FBP02004 - FBP02003	4
Sewer Segment	FBP02090 - FBP02089	4
Sewer Segment	FBP05068 - FBP05067	4
Sewer Segment	IB008058 - IB008058A	4
Sewer Segment	IB008068 - IB008066	4
Sewer Segment	IB008071 - IB008068	4
Sewer Segment	IB008092 - IB008091	4
Sewer Segment	IB008097 - IB008095	4
Sewer Segment	IB008107 - IB008106	4
Sewer Segment	IB008116 - IB008116A	4
Sewer Segment	IB008124 - IB008124A	4
Sewer Segment	IB008152 - IB008151	4
Sewer Segment	IB008153 - IB008154	5
Sewer Segment	IB008158A - IB008158	4
Sewer Segment	IB008159 - IB008158	4
Sewer Segment	IB008174 - IB008172	4
Sewer Segment	IB008179 - IB008176	4
Sewer Segment	IB008198 - IB008197	5
Sewer Segment	IB008206 - IB008205	5
Sewer Segment	IB008210 - IB008209	4
Sewer Segment	IB008227 - IB008226	5
Sewer Segment	IB008242 - IB008237	4
Sewer Segment	IB008278 - IB008410	4
Sewer Segment	IB008288A - IB008414	4
Sewer Segment	IB008345 - IB008344	4
Sewer Segment	IB008349 - IB008348	4
Sewer Segment	IB008412 - IB008411	4
Sewer Segment	IB008427 - IB008376	5
Sewer Segment	IB013015 - IB013015A	5
Sewer Segment	IB013024A - IB013024B	4
Sewer Segment	IB013052A - IB013052	4
Sewer Segment	IB013053 - IBU02091	4
Sewer Segment	IB013059 - IB013057	4
Sewer Segment	IB013108Z - IB013108	5
Sewer Segment	IB013123A - IB013107B	4
Sewer Segment	IB013155B - IBU02043	4
Sewer Segment	IB013170A - IB013169	4
Sewer Segment	IB013186 - IB013185	4
Sewer Segment	IB013202 - IB013263	5
Sewer Segment	IB013210 - IB013210A	4
Sewer Segment	IB013211 - IB013211D	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	IB008010 - IB008009	4
Sewer Segment	IB008018 - IB008017	4
Sewer Segment	IB008027 - IB008026	4
Sewer Segment	IB013221 - IB013219	4
Sewer Segment	IB013225 - IB013224	5
Sewer Segment	IB013322 - IB013216	4
Sewer Segment	IB021023 - IB021022	4
Sewer Segment	IB021024 - IB021024A	4
Sewer Segment	IB021029 - IB021028	4
Sewer Segment	IB021043 - IB021042	4
Sewer Segment	IB021044 - IB021040	4
Sewer Segment	IB021075 - IB021074	4
Sewer Segment	IB021157A - IB021176	4
Sewer Segment	IB022004 - IB022004A	4
Sewer Segment	IB022006 - IB022001	4
Sewer Segment	IB022021 - IB022020	4
Sewer Segment	IB022060 - IB022059	4
Sewer Segment	IB022097 - IB022097A	4
Sewer Segment	IB022108 - IB022106	4
Sewer Segment	IB022135 - IB022134	4
Sewer Segment	IB022187 - IB022185	4
Sewer Segment	IB025006 - IB025066	4
Sewer Segment	IB025015 - IB025011	4
Sewer Segment	IB025021 - IB025016	4
Sewer Segment	IB025030 - IB025025	5
Sewer Segment	IB025048A - IB025048B	4
Sewer Segment	IB025053 - IB025052	4
Sewer Segment	IB025057 - IB025054	5
Sewer Segment	IB030012A - IB030012	4
Sewer Segment	IB030018 - IB030017	4
Sewer Segment	IB030033 - IB030032	4
Sewer Segment	IB030072 - IB030071	4
Sewer Segment	IB032019 - IB032018	4
Sewer Segment	IB032029 - IB032028	4
Sewer Segment	IB032038 - IB032037	4
Sewer Segment	IB032042 - IB032041	4
Sewer Segment	IB037006 - IB037005	4
Sewer Segment	IB037022 - IB037021	4
Sewer Segment	IB037063 - IB037024	4
Sewer Segment	IB037071 - IB037070	4
Sewer Segment	IB038005 - IB038001	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	IB013214 - IB013213	4
Sewer Segment	IB013215 - IB013213	4
Sewer Segment	IB013218 - IB013217	5
Sewer Segment	IB013219 - IB013216	4
Sewer Segment	IB040029 - IB040028	4
Sewer Segment	IB040047 - IB040046	4
Sewer Segment	IB040048 - IB040047	4
Sewer Segment	IB041003 - IB041002	4
Sewer Segment	IB041007 - IB041006	4
Sewer Segment	IB041015 - IB041014	4
Sewer Segment	IB041034 - IB041031	4
Sewer Segment	IB041040 - IB041039	4
Sewer Segment	IB041042 - IB041039	5
Sewer Segment	IB045035 - IB045032A	4
Sewer Segment	IB045045 - IB045044	5
Sewer Segment	IB046020 - IB046016	4
Sewer Segment	IB046045 - IB046044	4
Sewer Segment	IB046046 - IB046045	4
Sewer Segment	IB046047 - IB046046	4
Sewer Segment	IB046048 - IB046047	4
Sewer Segment	IB046050 - IB046049	4
Sewer Segment	IB046066 - IB046065	4
Sewer Segment	IB046087 - IB046077	4
Sewer Segment	IB046090 - IB046089	4
Sewer Segment	IB046097 - IB046087	4
Sewer Segment	IB046098 - IB046097	4
Sewer Segment	IB054011 - IB054010	4
Sewer Segment	IB054015 - IB054014	4
Sewer Segment	IB054034 - IB054033	5
Sewer Segment	IB054038 - IB054029	4
Sewer Segment	IB054056 - IB054055	4
Sewer Segment	IB055049 - IB055048	4
Sewer Segment	IB055051 - IB055050	5
Sewer Segment	IB055120 - IB055119	4
Sewer Segment	IB058011 - IB058005	4
Sewer Segment	IB058017 - IB058012	4
Sewer Segment	IB058021 - IB058020	5
Sewer Segment	IB068001 - IB060038	4
Sewer Segment	IB068016 - IB068015	4
Sewer Segment	IB070017 - IB055110	5
Sewer Segment	IB071049 - IB071044	5

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	IB038018 - IB038005	4
Sewer Segment	IB038055 - IB038054	4
Sewer Segment	IB038069 - IB038023	4
Sewer Segment	IB040013 - IB040010	5
Sewer Segment	IB076026 - IB076003	4
Sewer Segment	IB076027 - IB076026	5
Sewer Segment	IB076033 - IB076032	5
Sewer Segment	IB082018 - IB082017	4
Sewer Segment	IB082027 - IB082021	4
Sewer Segment	IB083004 - IB083004A	4
Sewer Segment	IB083016 - IB083009	4
Sewer Segment	IB083097 - IB083096	4
Sewer Segment	IB083126A - IB083125	4
Sewer Segment	IB083139 - IB083138	4
Sewer Segment	IB083142 - IB083141	4
Sewer Segment	IB083186 - IB083185	4
Sewer Segment	IB083214 - IB083208	4
Sewer Segment	IB083233 - IB083232	4
Sewer Segment	IB083248 - IB083243	4
Sewer Segment	IB083256 - IB083255	4
Sewer Segment	IB084009 - IB084005	4
Sewer Segment	IB084011 - IB084010	4
Sewer Segment	IB084023 - IB084022	4
Sewer Segment	II005021 - II005020	4
Sewer Segment	II005025 - II005023	4
Sewer Segment	II005058 - II005059	4
Sewer Segment	II005094 - II005093	4
Sewer Segment	II007021 - II007020	5
Sewer Segment	II012012 - II012011A	4
Sewer Segment	II012034 - II012031	4
Sewer Segment	II012035 - II012034	4
Sewer Segment	II012044 - II012040A	5
Sewer Segment	II012059 - II012058	4
Sewer Segment	II013025A - II013025B	4
Sewer Segment	II013025B - II013021	4
Sewer Segment	II013047 - II013045	4
Sewer Segment	II017014 - II017013	4
Sewer Segment	II018030 - II018024	4
Sewer Segment	II020019 - II020016	4
Sewer Segment	II020019Z - II020019	4
Sewer Segment	II020020 - II020019	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	IB072065 - IB072062	4
Sewer Segment	IB073049 - IB073048	4
Sewer Segment	IB073054 - IB073035	4
Sewer Segment	IB076008 - IB076007	4
Sewer Segment	IB076012 - IB076011	4
Sewer Segment	II020097 - II020096	5
Sewer Segment	II020107A - II020107B	4
Sewer Segment	II024040 - II024035	4
Sewer Segment	II026047 - II026045	4
Sewer Segment	II026074 - II026073	4
Sewer Segment	II027004 - II027003	4
Sewer Segment	II029012 - II029011	4
Sewer Segment	II029020 - II029013	4
Sewer Segment	II029025 - II029024	4
Sewer Segment	II029032 - II029030	4
Sewer Segment	II030025 - II030021	4
Sewer Segment	II030027 - II030026	4
Sewer Segment	II043003 - II043002	4
Sewer Segment	II043017 - II043016	4
Sewer Segment	II043037 - II043036	4
Sewer Segment	II043054 - II043053	4
Sewer Segment	II043067A - II043066	4
Sewer Segment	II046009 - II046008	4
Sewer Segment	II046044 - II046041	4
Sewer Segment	II046081 - II046064	4
Sewer Segment	II046087 - II046086	4
Sewer Segment	II050001 - II046097	4
Sewer Segment	II058011 - II058010	4
Sewer Segment	II058023 - II058022	4
Sewer Segment	II058061 - II058060	4
Sewer Segment	II058071Z - II058071	4
Sewer Segment	II058075A - II058036	4
Sewer Segment	II061006 - II061002	4
Sewer Segment	II061014 - II061012	4
Sewer Segment	II061028 - II061022	4
Sewer Segment	II061034 - II061033	4
Sewer Segment	II061035 - II061034	4
Sewer Segment	II061036 - II061035	4
Sewer Segment	II061044 - II061043	4
Sewer Segment	II061063A - II061007	4
Sewer Segment	II061074 - II061073	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	II020060A - II020039	4
Sewer Segment	II020066 - II020065	4
Sewer Segment	II020072 - II020071	4
Sewer Segment	II020079 - II020078	4
Sewer Segment	II020087 - II020086	5
Sewer Segment	II066045B - II066044	4
Sewer Segment	II066059 - II066058	4
Sewer Segment	II074009 - II074007	4
Sewer Segment	II074044 - II074043	4
Sewer Segment	II074097 - II074095	4
Sewer Segment	II082013 - II082012	5
Sewer Segment	II082035 - II082033	4
Sewer Segment	II082055 - II082042	4
Sewer Segment	II082069 - II082068	4
Sewer Segment	II094029 - IIP23064	4
Sewer Segment	II094042 - II094041	4
Sewer Segment	II094078 - II094077	5
Sewer Segment	ii112018 - ii112016	4
Sewer Segment	ii112030 - ii112029	5
Sewer Segment	ii112037 - ii112039	4
Sewer Segment	ii112074 - ii112071	4
Sewer Segment	ii112083 - ii112082	4
Sewer Segment	ii112088 - ii112087	4
Sewer Segment	ii112095 - ii112094	4
Sewer Segment	ii112098 - ii112037	4
Sewer Segment	ii112136 - ii112135	5
Sewer Segment	ii112155 - ii112154	4
Sewer Segment	II135005 - II135003	4
Sewer Segment	II135007 - II135005	4
Sewer Segment	II138063 - II138062	4
Sewer Segment	II138081 - II138077	5
Sewer Segment	II139006Z - II139006	4
Sewer Segment	II139007 - II139006	4
Sewer Segment	II139008 - II139008A	4
Sewer Segment	II139008A - II139007	4
Sewer Segment	II139018 - II139004	4
Sewer Segment	II139038 - II139036	4
Sewer Segment	II139058 - II139055A	4
Sewer Segment	II139059 - II139058	4
Sewer Segment	II139064Z - II139064	4
Sewer Segment	II140015 - II140014	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	II061075 - II061074	4
Sewer Segment	II061076 - II061073	4
Sewer Segment	II065073 - II065072	4
Sewer Segment	II066013A - II066012	4
Sewer Segment	II066017 - II066017A	5
Sewer Segment	II066033 - II066032	4
Sewer Segment	II156026 - II156026A	4
Sewer Segment	II160001 - II160002C	5
Sewer Segment	II160019A - II160018	4
Sewer Segment	II160031Z - II160031	4
Sewer Segment	II160057 - II160056	4
Sewer Segment	II160084 - II160083	4
Sewer Segment	II164034 - II164033	4
Sewer Segment	II164048 - II164047	4
Sewer Segment	II164062 - II164061	4
Sewer Segment	II170045 - II170044	4
Sewer Segment	II170049 - II170048	4
Sewer Segment	II170064 - II170063	5
Sewer Segment	II170069 - II170058	4
Sewer Segment	II170094 - II170093	4
Sewer Segment	II170113 - II170112	4
Sewer Segment	II175002 - II175002B	4
Sewer Segment	II175005 - II175004	4
Sewer Segment	II175028 - II175027	4
Sewer Segment	II175029 - II175028	4
Sewer Segment	II175065 - II175011A	4
Sewer Segment	II178018 - II178017	4
Sewer Segment	II178021 - II178020	4
Sewer Segment	II178061 - II178060	4
Sewer Segment	II178063 - II178062	4
Sewer Segment	II178075 - II178074	4
Sewer Segment	II178084 - II178083	4
Sewer Segment	II178086 - II178083	4
Sewer Segment	II178112 - II178078	4
Sewer Segment	II178130 - II178129	4
Sewer Segment	II178141 - II178140	4
Sewer Segment	II179065 - II179064	4
Sewer Segment	II180110 - II181031	4
Sewer Segment	IIP20034 - II172001	5
Sewer Segment	IIP20041 - IIP20040	4
Sewer Segment	IIP20082 - IIP20013A	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	ii141023 - ii141021	4
Sewer Segment	II141034 - II141033	4
Sewer Segment	II154009 - II154006	4
Sewer Segment	ii154023 - II154028	4
Sewer Segment	ii154031 - ii154030	4
Sewer Segment	II154074 - II154073	5
Sewer Segment	IV118014 - IV118012	4
Sewer Segment	IV118039 - IV118038	5
Sewer Segment	IV118054 - IV118053	5
Sewer Segment	IV118100 - IV118099	5
Sewer Segment	IV118101 - IV118100	4
Sewer Segment	IV120010 - IV120001	4
Sewer Segment	IV120013 - IV120012	4
Sewer Segment	IV120014 - IV120013	4
Sewer Segment	IV120033 - IV120031	4
Sewer Segment	IV120057 - IV120055	5
Sewer Segment	IV121018 - IV121017	5
Sewer Segment	IV121038 - IV121037	4
Sewer Segment	IV121056 - IV121055	4
Sewer Segment	IV123046 - IV123045	4
Sewer Segment	IV123074 - IV123073	4
Sewer Segment	KB303118 - KB303118A	4
Sewer Segment	KB311009 - KB311008	4
Sewer Segment	KB311081 - KB311080	5
Sewer Segment	KB311086 - KB311085	4
Sewer Segment	KB312002 - KB312001	4
Sewer Segment	KB319026 - KB319025	4
Sewer Segment	KB319056 - KB319035	4
Sewer Segment	KB319061 - KB319060	4
Sewer Segment	KB319065 - KB319060	4
Sewer Segment	KB319072 - KB319071	4
Sewer Segment	KB319076 - KB319075	4
Sewer Segment	KB319105 - KB319104	4
Sewer Segment	KB321040 - KB321027	5
Sewer Segment	KB322002 - KB322002B	4
Sewer Segment	KB322050 - KB322013	4
Sewer Segment	KB324001 - KBU01001	4
Sewer Segment	MA330038 - MA330037	4
Sewer Segment	MN271005 - MN271004	4
Sewer Segment	MN271023 - MN271022	4
Sewer Segment	MN271051 - MN271050	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	IIP20085 - IIP20084	5
Sewer Segment	IIP23011 - IIP23010	4
Sewer Segment	IIP23011A - IIP23015	4
Sewer Segment	IIP23035 - IIP23034	4
Sewer Segment	IIP23074 - IIP23073	4
Sewer Segment	IIP23081 - IIP23080	4
Sewer Segment	IIP23120 - IIP23119	4
Sewer Segment	NE006018 - NE006002	4
Sewer Segment	NE006056 - NE006055	4
Sewer Segment	NE006058 - NE006057	5
Sewer Segment	NE006073 - NE006170	4
Sewer Segment	NE006077 - NE006076	4
Sewer Segment	NE006143 - NE006120	4
Sewer Segment	NE006169 - NE006132	4
Sewer Segment	NE011013 - NE011012	4
Sewer Segment	NE011055 - NE011055A	4
Sewer Segment	NE011057 - NE011056	5
Sewer Segment	NE011099 - NE011098	4
Sewer Segment	NE011116 - NE011210	5
Sewer Segment	NE011120 - NE011119	4
Sewer Segment	NE011128 - NE011120	4
Sewer Segment	NE011147 - NE011146	4
Sewer Segment	NE011152 - NE011120	4
Sewer Segment	NE011153 - NE011152	4
Sewer Segment	NE011154 - NE011153A	4
Sewer Segment	NE011207 - NE011206	4
Sewer Segment	NG112007A - NG112006	4
Sewer Segment	NG112017 - NG112013	4
Sewer Segment	NG112031 - NG112030	4
Sewer Segment	NG112070 - NG112070A	4
Sewer Segment	NG112078 - NG112077	4
Sewer Segment	NG112082 - NG112082A	4
Sewer Segment	NG112085 - NG112084	5
Sewer Segment	NG112091 - NG112077	4
Sewer Segment	NG112093 - NG112092	5
Sewer Segment	NG112104 - NG112021	4
Sewer Segment	NG112106 - NG112105	4
Sewer Segment	NW137002 - NW137001	4
Sewer Segment	NW137003 - NW137002	4
Sewer Segment	NW137015 - NW137014	4
Sewer Segment	NW137027 - NW137026	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	NE001024 - NE001019	4
Sewer Segment	NE001026 - NE001025	4
Sewer Segment	NE001032 - NE001031	4
Sewer Segment	NE001075 - NE001074	4
Sewer Segment	NE001088 - NE001085	4
Sewer Segment	NE006006 - NE006005	4
Sewer Segment	NE006009 - NE006008	4
Sewer Segment	NW137264 - NW137263	4
Sewer Segment	NW137310A - NW137309	4
Sewer Segment	NW137325 - NW137324	4
Sewer Segment	NW137346B - NW137292	4
Sewer Segment	NW154042 - NW154011	4
Sewer Segment	NW155016 - NW155015	4
Sewer Segment	NW155025 - NW155022	5
Sewer Segment	NW155031 - NW155030	4
Sewer Segment	NW161004A - NW161002	4
Sewer Segment	nw161005 - nw161004	4
Sewer Segment	NW161031 - NW161030	4
Sewer Segment	NW161046 - NW161045	4
Sewer Segment	NW161089 - NW161088	4
Sewer Segment	NW161092 - NW161091	4
Sewer Segment	NW161096 - NW161095	4
Sewer Segment	NW166012 - NW166009	4
Sewer Segment	NW166054T - NW166054U	4
Sewer Segment	NW166064 - NW166064A	4
Sewer Segment	NW166119 - NW166118	4
Sewer Segment	NW166120 - NW166119	5
Sewer Segment	NW166147 - NW166146	5
Sewer Segment	PA002083 - PA002082	4
Sewer Segment	RG002020 - RG002019	4
Sewer Segment	SB001007 - SB001006	4
Sewer Segment	SB001011 - SB001035	4
Sewer Segment	SB001016 - SB001015	4
Sewer Segment	SB001017 - SB001016	5
Sewer Segment	SB001027 - SB001025	4
Sewer Segment	SB001030 - SB001028	4
Sewer Segment	SB001038 - SB008001	4
Sewer Segment	SB001042 - SB001041	4
Sewer Segment	SB001043 - SB001042	4
Sewer Segment	SB001044 - SB001043	4
Sewer Segment	SB001045 - SB001044	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	NW137036 - NW137035	4
Sewer Segment	NW137047 - NW137044	4
Sewer Segment	NW137082 - NW137081	4
Sewer Segment	NW137086 - NW137081	4
Sewer Segment	NW137112 - NW137110	4
Sewer Segment	NW137116 - NW137114	4
Sewer Segment	NW137207 - NW137206	4
Sewer Segment	NW137215 - NW137214	5
Sewer Segment	SB001072 - SB001071	4
Sewer Segment	SB001073 - SB001072	4
Sewer Segment	SB001074 - SB001073	4
Sewer Segment	SB001077 - SB001076	4
Sewer Segment	SB001078 - SB001075	4
Sewer Segment	SB001087Y - SB001087Z	4
Sewer Segment	SB001091 - SB001092	4
Sewer Segment	SB001092 - SB001119	4
Sewer Segment	SB001099 - SB001092	4
Sewer Segment	SB001109A - SB001108	4
Sewer Segment	SB001110 - SB001108	4
Sewer Segment	SB001116 - SB001115	4
Sewer Segment	SB001142 - SB001007	4
Sewer Segment	SB001143 - SB001142	4
Sewer Segment	SB006012 - SB006011	4
Sewer Segment	SB006018 - SB006017	4
Sewer Segment	SB006019 - SB006018	4
Sewer Segment	SB006026 - SB006046	4
Sewer Segment	SB006037 - SB006036	4
Sewer Segment	SB014004 - SB015001	4
Sewer Segment	SB018006 - SB018005	4
Sewer Segment	SB018010 - SB018009	5
Sewer Segment	SB018017 - SB018015	4
Sewer Segment	SB018021 - SB018018	5
Sewer Segment	SB018034 - SB018033	4
Sewer Segment	SB018038 - SB018037	4
Sewer Segment	SB018039 - SB018038	4
Sewer Segment	SB018040 - SB018039	4
Sewer Segment	SB018046 - SB018038	4
Sewer Segment	SB018049 - SB018046	4
Sewer Segment	SB018055 - SB018053	4
Sewer Segment	SB018056 - SB018053	4
Sewer Segment	SB018058 - SB018057	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	SB001048 - SB001038	4
Sewer Segment	SB001049 - SB001048	4
Sewer Segment	SB001050 - SB001049	4
Sewer Segment	SB001055 - SB001048	4
Sewer Segment	SB001058 - SB001057	4
Sewer Segment	SB001059 - SB001058	4
Sewer Segment	SB001068 - SB001067	4
Sewer Segment	SB001069 - SB001068	4
Sewer Segment	SB040009 - SB040008A	5
Sewer Segment	SB040015 - SB040014	4
Sewer Segment	SB050028 - SB050022	4
Sewer Segment	SB059037 - SB059036	4
Sewer Segment	SB060017 - SB060016	4
Sewer Segment	SB060024 - SB060096B	4
Sewer Segment	SB066002 - SB066001	4
Sewer Segment	SB066004 - SB066002	5
Sewer Segment	SB066011 - SB066010	4
Sewer Segment	SB066087 - SB066086	5
Sewer Segment	SB077005 - SB077004	4
Sewer Segment	SB086081 - SB086082	4
Sewer Segment	SB089002 - SB089001	4
Sewer Segment	SB089013 - SB089012	4
Sewer Segment	SB089015 - SB089014	4
Sewer Segment	SB089062 - SB089060	5
Sewer Segment	SB109003 - SB109002	4
Sewer Segment	SB109060 - SB109059	5
Sewer Segment	SB109070 - SB109063	4
Sewer Segment	SB109071 - SB109070	4
Sewer Segment	SB109073 - SB109070	4
Sewer Segment	SB109078 - SB109062	4
Sewer Segment	SB109088 - SB109087	4
Sewer Segment	SB114029 - SB114029A	4
Sewer Segment	SB114036 - SB114035	4
Sewer Segment	SB115011 - SB116001	5
Sewer Segment	SB115049 - SB115048	4
Sewer Segment	SB115053 - SB115052	4
Sewer Segment	SB115087 - SB115086	4
Sewer Segment	SB115088 - SB115087	4
Sewer Segment	SB116020 - SB116019	4
Sewer Segment	SB116035 - SB116034	4
Sewer Segment	SB116040 - SB116039	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	SB032050 - SB032049	4
Sewer Segment	SB032093 - SB032092	4
Sewer Segment	SB032106 - SB032105	4
Sewer Segment	SB032122 - SB032121	4
Sewer Segment	SB036008 - SB036006	4
Sewer Segment	SB036013 - SB036009	5
Sewer Segment	SB036016 - SB036015	4
Sewer Segment	SB036024 - SB036016	4
Sewer Segment	SB036036 - SB036035	4
Sewer Segment	SB116094 - SB116092	4
Sewer Segment	SB116095 - SB116094	4
Sewer Segment	SB116098 - SB116016	4
Sewer Segment	SB116101 - SB116101A	4
Sewer Segment	SB117018 - SB117017	5
Sewer Segment	SB117021 - SB117055	4
Sewer Segment	SB122009 - SB122008	4
Sewer Segment	SB122013Z - SB122013	4
Sewer Segment	SB122097 - SB122096	4
Sewer Segment	SB123025A - SB123024	4
Sewer Segment	SB123026Z - SB123026	4
Sewer Segment	SB123038 - SB123037	4
Sewer Segment	SB123049 - SBP26145	4
Sewer Segment	SB123104 - SB123103	5
Sewer Segment	SB123119 - SB123113	4
Sewer Segment	SB123124 - SB138073	4
Sewer Segment	SB123127A - SB123102	4
Sewer Segment	SB123146 - SB123141	4
Sewer Segment	SB136104 - SB140001	5
Sewer Segment	SB136120 - SB136117	4
Sewer Segment	SB136152 - SB136151	4
Sewer Segment	SB138023 - SB138019	4
Sewer Segment	SB138078A - SB138078	4
Sewer Segment	SB138080 - SB138078	4
Sewer Segment	SB138086 - SB138082	4
Sewer Segment	SB139003 - SB139002	4
Sewer Segment	SB139007 - SB139002	4
Sewer Segment	SB139011 - SB139010	4
Sewer Segment	SB139033 - SB139008	4
Sewer Segment	SB139068A - SB139054A	4
Sewer Segment	sb139077 - sb139076	4
Sewer Segment	SB140008 - SB140123	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	SB116048A - SB116045	4
Sewer Segment	SB116057 - SB116056	4
Sewer Segment	SB116060 - SB116060A	4
Sewer Segment	SB116068 - SB116064	4
Sewer Segment	SB116073 - SB116073A	4
Sewer Segment	SB116077A - SB116075	4
Sewer Segment	SB116081 - SB116080	4
Sewer Segment	SB116092 - SB116083	4
Sewer Segment	SB116093 - SB116092	4
Sewer Segment	SB142040 - SB142074	4
Sewer Segment	SB146019 - SB146019A	4
Sewer Segment	SB146019A - SB146019B	4
Sewer Segment	SB153051 - SB153090	5
Sewer Segment	SB161008 - SB161013	5
Sewer Segment	SB161027 - SB161025	5
Sewer Segment	SB161099 - SB161099A	4
Sewer Segment	SB167009 - SB167005	4
Sewer Segment	SB167023 - SB167022	4
Sewer Segment	SB167034 - SB167033	4
Sewer Segment	SB167037 - SB167020	4
Sewer Segment	SB167041 - SB167040	4
Sewer Segment	SB167045A - SB167045B	4
Sewer Segment	SB167064 - SB167064A	4
Sewer Segment	SB167064A - SB167064B	4
Sewer Segment	SB167066 - SB167061	4
Sewer Segment	SB167067 - SB167067A	4
Sewer Segment	SB167070A - SB167071	4
Sewer Segment	SB167075 - SB167071	4
Sewer Segment	SB167082 - SB167081	4
Sewer Segment	SB167086 - SB167070	4
Sewer Segment	SB169006 - SB169061	4
Sewer Segment	SB169012 - SB169010	4
Sewer Segment	SB169044 - SB169043	4
Sewer Segment	SB169054 - SB169053	4
Sewer Segment	SB176007 - SB176003	4
Sewer Segment	SB176057 - SB176056	4
Sewer Segment	SB176095A - SB176094	4
Sewer Segment	SB176097 - SB176095	4
Sewer Segment	SB177005 - SB177004	4
Sewer Segment	SB177016 - SB177014	4
Sewer Segment	SB177028 - SB177026	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	SB140056 - SB140053	5
Sewer Segment	SB140070A - SB140067	4
Sewer Segment	SB140074 - SB140131	5
Sewer Segment	SB140079 - SB140131	4
Sewer Segment	SB140081B - SB140079	4
Sewer Segment	SB140084 - SB140083	4
Sewer Segment	SB140100 - SB140092a	4
Sewer Segment	SB140103A - SB140107	4
Sewer Segment	SB140142 - SB140141	4
Sewer Segment	SB142010A - SB142006	4
Sewer Segment	SB178082 - SB178006	4
Sewer Segment	SB179005 - SB179004	5
Sewer Segment	SB181003A - SB181003B	4
Sewer Segment	SB181005 - SB181004	4
Sewer Segment	SB181009 - SB181007	4
Sewer Segment	SB181036 - SB181035	4
Sewer Segment	SB189032 - SB189052	4
Sewer Segment	SB189034 - SB196001	4
Sewer Segment	SB196008 - SB196007	4
Sewer Segment	SB196010 - SB196003	4
Sewer Segment	SB196013 - SB196012	4
Sewer Segment	SB196014 - SB196012	4
Sewer Segment	SB196015 - SB196014	4
Sewer Segment	SB196026A - SBP05115	5
Sewer Segment	SB196037 - SB196036	4
Sewer Segment	SB196054A - SB196054	4
Sewer Segment	SB196066 - SB196063	4
Sewer Segment	SB198011 - SB198010	4
Sewer Segment	SB198028 - SB198027	5
Sewer Segment	SB198029 - SB198028	4
Sewer Segment	SB198066 - SB198063	4
Sewer Segment	SB203003 - SBP25117	4
Sewer Segment	SB204023 - SB204022	4
Sewer Segment	SB204031 - SB204030	5
Sewer Segment	SB204032A - SB204031	4
Sewer Segment	SB204043 - SB204042	4
Sewer Segment	SB204044 - SB204043	4
Sewer Segment	SB204049 - SB204048	4
Sewer Segment	SB205016 - SB205061	4
Sewer Segment	SB205035 - SB205034	4
Sewer Segment	SB205038 - SB205037	5

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	SB177046 - SB177044	4
Sewer Segment	SB177050 - SB177049	4
Sewer Segment	SB177058 - SB177057	4
Sewer Segment	SB177065Y - SB177065	4
Sewer Segment	SB177065Z - SB177065	5
Sewer Segment	SB177076 - SB177069A	5
Sewer Segment	SB177090 - SB177089	4
Sewer Segment	SB177094 - SB177093	4
Sewer Segment	SB178068 - SB178067	4
Sewer Segment	SB178073 - SB178032	5
Sewer Segment	SBP21089 - SBP21087	4
Sewer Segment	SBP21095 - SB107001	4
Sewer Segment	SBP21105 - SBP21102	4
Sewer Segment	SBP21106 - SBP21105	4
Sewer Segment	SBP21116 - SBP21114	5
Sewer Segment	SBP21126 - SBP21120	4
Sewer Segment	SBP21145 - SBP21079	4
Sewer Segment	SBP24006 - SBP24006A	4
Sewer Segment	SBP24040 - SBP24039	4
Sewer Segment	SBP33049A - SBP33048	4
Sewer Segment	SBP33057 - SBP33056	4
Sewer Segment	SE001026 - SE001025	4
Sewer Segment	SE001031 - SE001030	4
Sewer Segment	SE001040 - SE001039	4
Sewer Segment	SE001056A - SE001055	4
Sewer Segment	SE001107 - SE001106	4
Sewer Segment	SM005013 - SM005012	4
Sewer Segment	SM005019 - SM005018	4
Sewer Segment	SM005026 - SM005024	4
Sewer Segment	SM005036 - SM005035	4
Sewer Segment	SM005044 - SM005043	4
Sewer Segment	SM005057 - SM005056	4
Sewer Segment	SM005059 - SM005053	4
Sewer Segment	SM005091 - SM005090	5
Sewer Segment	SW035024 - SW035023	4
Sewer Segment	SW035026 - SW035025	4
Sewer Segment	SW040116 - SW040115	4
Sewer Segment	SW043004 - SW043001	4
Sewer Segment	SW043005 - SW043004	4
Sewer Segment	SW043008 - SW043007	4
Sewer Segment	SW043009 - SW043008	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	SB205043 - SB205033	4
Sewer Segment	SB205052 - SB205050	4
Sewer Segment	SB205055 - SB205054	4
Sewer Segment	SB205061 - SB205017	4
Sewer Segment	SB205067 - SB205066	4
Sewer Segment	SB205102 - SB205101	4
Sewer Segment	SB209015 - SB209012	4
Sewer Segment	SBP04010 - SBP04009	4
Sewer Segment	SBP21012 - SBP21011	4
Sewer Segment	SBP21013 - SBP21012	4
Sewer Segment	SBP21035 - SBP21034	4
Sewer Segment	SW078002 - SW078001	4
Sewer Segment	SW078018 - SW078017	4
Sewer Segment	SW078022 - SW078017	4
Sewer Segment	SW078049 - SW078043	4
Sewer Segment	SW078052 - SW078051	5
Sewer Segment	SW078064 - SW078062	5
Sewer Segment	SW078068 - SW078067	5
Sewer Segment	SW078069 - SW078068	5
Sewer Segment	SW078079 - SW078078	4
Sewer Segment	SW078087 - SW078085	5
Sewer Segment	SW079032 - SW079031	4
Sewer Segment	SW079033 - SW079032	4
Sewer Segment	SW079045 - SW079041	4
Sewer Segment	SW079065 - SW079064	4
Sewer Segment	SW079081 - SW079075	4
Sewer Segment	SW079104 - SW079103	4
Sewer Segment	SW082053D - SW082050	4
Sewer Segment	SW082082B - SW082082A	4
Sewer Segment	SW082097B - SW077077	4
Sewer Segment	SW082097B - SW082009	4
Sewer Segment	SW083015 - SW083014	4
Sewer Segment	SW083079 - SW083037	4
Sewer Segment	SW085081 - SW085075	4
Sewer Segment	SW085113 - SW085112	4
Sewer Segment	SW091010 - SW091009	4
Sewer Segment	SW091031 - SW091030	4
Sewer Segment	SW091034A - SW091032	4
Sewer Segment	SW091038 - SW091037	4
Sewer Segment	SW091040 - SW091039	4
Sewer Segment	SW091067 - SW091066	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	SW043014 - SW043013	5
Sewer Segment	SW043018 - SW043017	5
Sewer Segment	SW043019 - SW043017	4
Sewer Segment	SW043047 - SW043046	4
Sewer Segment	SW043059 - SW043048	4
Sewer Segment	SW044019B - SW044018	4
Sewer Segment	SW045024 - SW045023	4
Sewer Segment	SW045030Z - SW045030	5
Sewer Segment	SW045032 - SW045033	5
Sewer Segment	SW064050 - SW064049	4
Sewer Segment	SW078001 - SW077044	4
Sewer Segment	WD042049A - WD042048	5
Sewer Segment	WD042069A - WD042068	4
Sewer Segment	WD042071A - WD042070	4
Sewer Segment	WD042074 - WD042073	5
Sewer Segment	WD043006 - WD043005	5
Sewer Segment	WD043011 - WD043010	4
Sewer Segment	WD049065 - WD049064	4
Sewer Segment	WD049071 - WD049070	4
Sewer Segment	WD050007 - WD050006	4
Sewer Segment	WD050016 - WD050016A	4
Sewer Segment	WD102005 - WD102001	4
Sewer Segment	WD102034X - WD102034Y	4
Sewer Segment	WD102042 - WD102041	4
Sewer Segment	WD102042Z - WD102042	4
Sewer Segment	WD102052 - WD102051	4
Sewer Segment	WD103017 - WD103015	4
Sewer Segment	WD103030 - WD103029	4
Sewer Segment	WD103039 - WD103039A	5
Sewer Segment	WD103039A - WD103037	4
Sewer Segment	WD103045 - WD103041	4
Sewer Segment	WD103052 - WD103050	4
Sewer Segment	WD103053 - WD103027	4
Sewer Segment	WD103054 - WD103053	4
Sewer Segment	WD107034 - WD107033	4
Sewer Segment	WD107043 - WD107042	4
Sewer Segment	WD107049 - WD107048	4
Sewer Segment	WD107050 - WD107050A	4
Sewer Segment	WD114055 - WD114054	4
Sewer Segment	WD114058 - WD114025A	4
Sewer Segment	WDP12007 - WDP12006	4

Table VIII.D.i.		
FY22 List of Sewer Segments & Manholes with Condition Scores 4 & 5		
Asset Type	Asset ID	Condition Score
Sewer Segment	SW242019 - SW242019A	4
Sewer Segment	SW242048 - SW242047	4
Sewer Segment	SW242070 - SW242070A	4
Sewer Segment	SW259030 - SW259029	4
Sewer Segment	SW259086 - SW259085	4
Sewer Segment	SWP01011 - SWP01009	4
Sewer Segment	SWP01024 - SWP01020	4
Sewer Segment	SWP01026 - SWP01025	5
Sewer Segment	WC004048 - WC004047	4
Sewer Segment	WC004049 - WC004048	4
Sewer Segment	WD042043 - WD042042	4
Sewer Segment	WD042048A - WD042047	4
Sewer Segment	WDP12016 - WDP12015	4
Sewer Segment	WDP12025 - WDP12024	4
Sewer Segment	WDP12029 - WDP12027	4
Sewer Segment	WDP12032 - WDP12029	4
Sewer Segment	WDP12035 - WDP12032	4
Sewer Segment	WE013017 - WE013016	5
Sewer Segment	WE015021 - WE015020	4
Sewer Segment	WE015034 - WE015033	4
Sewer Segment	WE015036 - WE015035	5
Sewer Segment	WE015048 - WE015047	4
Sewer Segment	WE015054 - WE015001	4
Sewer Segment	WE015055 - WE015054	5
Sewer Segment	WJ273005 - WJ273004	4
Sewer Segment	WJ273006 - WJ273005	4
Sewer Segment	WJ273009 - WJ273008	4
Sewer Segment	WJ273019 - WJ273018	5
Sewer Segment	WJ273041 - WJ273040	5
Sewer Segment	WJ273042 - WJ273041	4
Sewer Segment	WJ273062 - WJ273057	4
Sewer Segment	WO135002A - WO135002B	5
Sewer Segment	WO135007 - WO135008	4
Sewer Segment	WO135064A - WO135064B	4
Sewer Segment	WO135096 - WO135095	4

Table VIII.D.i.	
Updated FY21 List of Sewer Segments & Manholes with Condition Scores 4 & 5	
Segment ID	Updated Condition Score
90268005 - 90268003	4
AS058014 - AS058012	5
AS090033 - AS090032	4
CH005045 - CH005044	5
FB018003 - FB018002	4
FCP01084A - FCP01083	5
FCP01091 - FCP01090	4
IB026032 - IB026031	4
IB026049 - IB026048	5
IB026058 - IB026057	5
IB038063 - IB038060	5
IB046026A - IB046025	4
IB046054 - IB046053	4
IB046107 - IB046106	4
IB073053 - IB073052	5
II026089 - II026042	4
II033019 - II033019A	4
II033061 - II033061A	4
II110045A - II110045	4
II140024 - II140022	4
II140077 - II140075	4
II164031A - II164030	5
KB319161 - KB319160	4
KB322019 - KB322018	4
KB322048 - KB322047	4
KB322051 - KB322050	4
NW164091 - NW164090	4
SB024022 - SB024087	4
SB141024 - SB141022	4
SB141074 - SB141070	4
SB141099 - SB141098	4
SB141099 - SB141098	4
SB154029 - SB154027	4
SB154036 - SB154035	4
SB154051 - SB154050	4
SB154061 - SB154060	4
SB205046 - SB205033	4
SBP11010 - SBP11005	4

Table VIII.D.i.	
Updated FY21 List of Sewer Segments & Manholes with Condition Scores 4 & 5	
Segment ID	Updated Condition Score
SBP11078 - SBP11078A	5
SBP11102Y - SBP11102	4
SBP11103Z - SBP11103	4
SBP11104Z - SBP11104	4
SBP33048 - SBP33048A	4
SW258020 - SW258019	4
SW258033 - SW258008	4
AS058019 - AS058021	5
AS058059 - AS058058	4
AS058101 - AS058099	4
AS059040 - AS059039	5
AS090070A - AS090029	4
BW245048 - BW245047	5
CH018070 - CH005060A	5
FB018017 - FB018014	5
FB018046 - FB018045	4
FB018068 - FB018066	4
FB018069 - FB018068	4
FB018070 - FB018069	4
HS007030 - HS007029	4
IB026050 - IB026045	4
IB030036 - IB030035	4
IB046111 - IB046110	5
IB070029 - IB070029A	5
IB073015 - IB073014	4
II025009 - II025008	4
II026017 - II026016	4
II030011 - II030005	5
II030049 - II030030	4
II033027 - II033027A	4
II033069 - II033068	5
II110073 - II110072	4
II140079 - II140077	5
KB322049 - KB322048	4
SB024016 - SB024016A	5
SB024039 - SB024038	5
SB141028 - SB141027	4
SB154008 - SB154005	5

Table VIII.D.i.	
Updated FY21 List of Sewer Segments & Manholes with Condition Scores 4 & 5	
Segment ID	Updated Condition Score
SB154009 - SB154008	5
SB154041 - SB154040	5
SB179027 - SB179024A	5
SB179029 - SB179028	4
SB179083 - SB179082	5

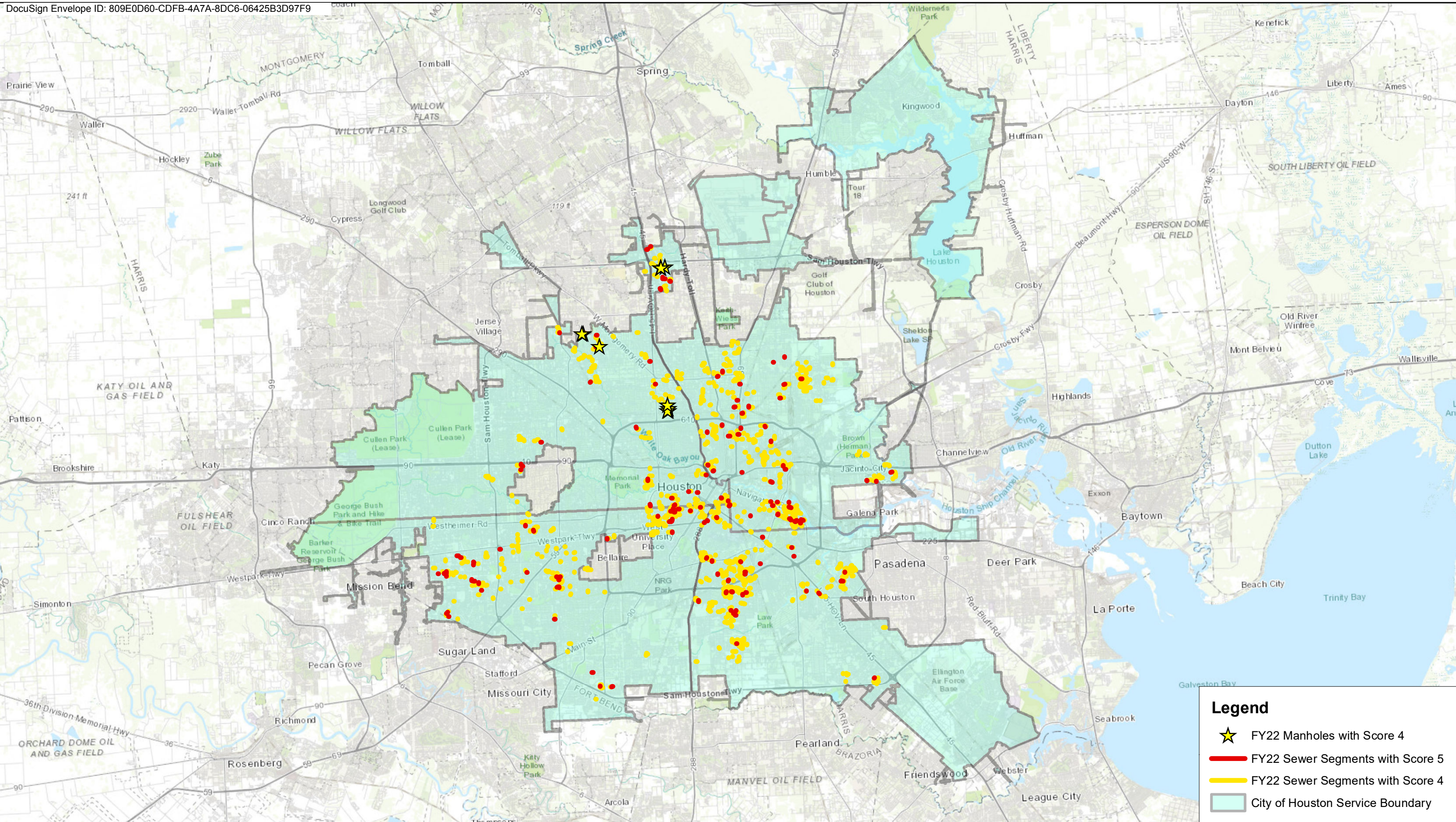
Table VIII.D.i.	
Updated FY21 List of Sewer Segments & Manholes with Condition Scores 4 & 5	
Segment ID	Updated Condition Score
SBP11057 - SBP11055	4
SBP11074 - SBP11073	5
SBP11093 - SBP11021	4
SBP28025 - SBP28021	4
SW086048 - SW086047	4

Table VIII.D.i.	
Updated FY21 List of Sewer Segments & Manholes with Condition Scores 4 & 5 (newly added)	
Manhole ID	Condition Score
II033043	4
II033049	4
II033025	5
II033039	5
Segment ID	Condition Score
90264058 - 90264057	4
90264059 - 90264058	4
90264065 - 90264064	5
AS024019 - AS024013	4
AS058042 - AS058041	4
AS058093 - AS058091	4
AS075002 - AS075001	5
AS075019 - AS075018	4
AS075045 - AS075044	4
AS075049 - AS075048	4
AS090055 - AS090054	4
BW234057 - BW234042	4
BW247093 - BW247088	4
CH005047A - CH005046	4
CH017015 - CH017014	5
FB007011 - FB007001	4
FB007012 - FB007011	4
FB007013 - FB007012	4
FB007028 - FB007011	4
FB007029 - FB007028	4
FB007030 - FB007029	4
FB007033 - FB007032	4
FB007034 - FB007033	4
FB008077 - FB008077A	4
FB010012 - FB010017	4
FB010021 - FB010020	4
FB010022 - FB010021	4
FB010043 - FB010042	4
FB014018 - FB008066	4
FB018023 - FB018020	4
FB019053 - FB019049	4
FB019065 - FB019064	4
FB022006 - FB022005	4
FB022084 - FB022083	4
FB022086 - FB022085	4
FB022090 - FB022089	4
II140037 - II140035	4
II140057 - II140089	4
II140061 - II140059	4
II140087 - II140086	4
II164037 - II164036	4
II164047 - II164063	5





Table VIII.D.i.	
Updated FY21 List of Sewer Segments & Manholes with Condition Scores 4 & 5 (newly added)	
Segment ID	Condition Score
FB022102 - FB022135	5
FB022119 - FB022032	4
FCP01055 - FCP01090	4
FCP01066 - FCP01066A	4
FCP01084 - FCP01084A	4
HS007031 - HS007030	4
IB026001 - IB027005	4
IB026018 - IB026017	4
IB026047Z - IB026047	4
IB026061 - IB026071	4
IB026070 - IB026069	5
IB030040 - IB030039	4
IB046036 - IB046035	4
IB046037 - IB046036	4
IB046051 - IB046050	4
IB046062 - IB046061	4
IB046065 - IB046064	5
IB046108 - IB046107	4
IB046109 - IB046108	4
IB071013Z - IB071013	5
IB071041 - IB071035	4
IB071076 - IB071056	4
IB071083 - IB071082	4
II025015 - II025014	4
II025028 - II025027	4
II025030 - II025025	4
II025031 - II025030	4
II025042 - II025041	4
II026001 - II025043	4
II026079 - II027001	4
II030030 - II030027	4
II033026C - II033026D	4
II110006 - II110006A	4
II110016 - II110019	4
II110029 - II110028	5
II110065Z - II110065	4
II110083 - II110082	4
II133017 - II133016	4
II138052 - II138050	4
II140001A - II140001C	4
II140017 - II140016	4
II140026 - II140024	4
SB169020 - SB169017	4
SB169058 - SB169022	5
SB179024 - SB179024B	4
SB179031B - SB179031A	4
SB179076 - SB179075	4

Table VIII.D.i.	
Updated FY21 List of Sewer Segments & Manholes with Condition Scores 4 & 5 (newly added)	
Manhole ID	Condition Score
II185010 - II185119	4
II185011 - II185010	4
II252032 - II264026	4
II252040 - II252038	4
IV123043 - IV123042	5
KB304007 - KB304006	4
KB304008 - KB304007	4
KB304010 - KB304009	4
KB304067 - KB304066	5
KB304120 - KB304119	4
KB304125 - KB304123	4
KB304126A - KB304125	4
KB304130 - KB304129	4
KB319016 - KB319015	4
KB319023 - KB319009	4
KB319057 - KB319056	4
KB319073 - KB319072	4
KB319093 - KB319092	4
KB319144 - KB322054	4
KB319160 - KB319159	4
KB319165 - KB319164	4
KB319166 - KB319165A	4
KB322044 - KB322037	4
KB322047 - KB322045	5
KB322071 - KB322070	4
NE006029 - NE006154	4
NW164086 - NW164085	4
NW164110 - NW164109	4
PA002044 - PA002043	4
PA002071 - PA002070	4
SB024005 - SB024003	4
SB024028 - SB024091	4
SB024102 - SB024016A	4
SB082025 - SB082018	4
SB113072 - SB113070	4
SB117013 - SB117009	4
SB141088 - SB141074	4
SB154046 - SB154044	4
SB154048 - SB154047	4
SB154058 - SB154054	5
SB154063Z - SB154063	5

Table VIII.D.i.	
Updated FY21 List of Sewer Segments & Manholes with Condition Scores 4 & 5 (newly added)	
Segment ID	Condition Score
SB205080 - SB205079	4
SBP11031 - SBP11030	5
SBP11033 - SBP11032	4
SBP11054 - SBP11053	4
SBP11113Z - SBP11113	4
SBP28004 - SBP28002	4
SBP28009 - SBP28008	4
SBP28022 - SBP28021	4
SBP28029 - SBP28008	4
SBP28035 - SBP28030	4
SBP28054 - SBP28053	4
SBP28059 - SBP28056	4
SBP28083 - SBP28072	4
SBP33007 - SBP33006	4
SBP33029 - SBP33006	4
SBP33058 - SBP33054A	4
SW040017 - SW040016	4
SW040025 - SW040024	4
SW040071 - SW040070	4
SW082081 - SW082080	4
SW082082 - SW082081	4
SW086017 - SW086016	4
SW086018 - SW086017	4
SW086021 - SW086020	4
SW086039 - SW086039A	4
SW258023 - SW258016	4
SW258031 - SW258030	4
SW258032B - SW258031	4
WD105048 - WD105044	4
WD105049 - WD105048	4
WE013018 - WE013017	4
WEP07052 - WEP07051	4



Legend


-  FY22 Manholes with Score 4
-  FY22 Sewer Segments with Score 5
-  FY22 Sewer Segments with Score 4
-  City of Houston Service Boundary



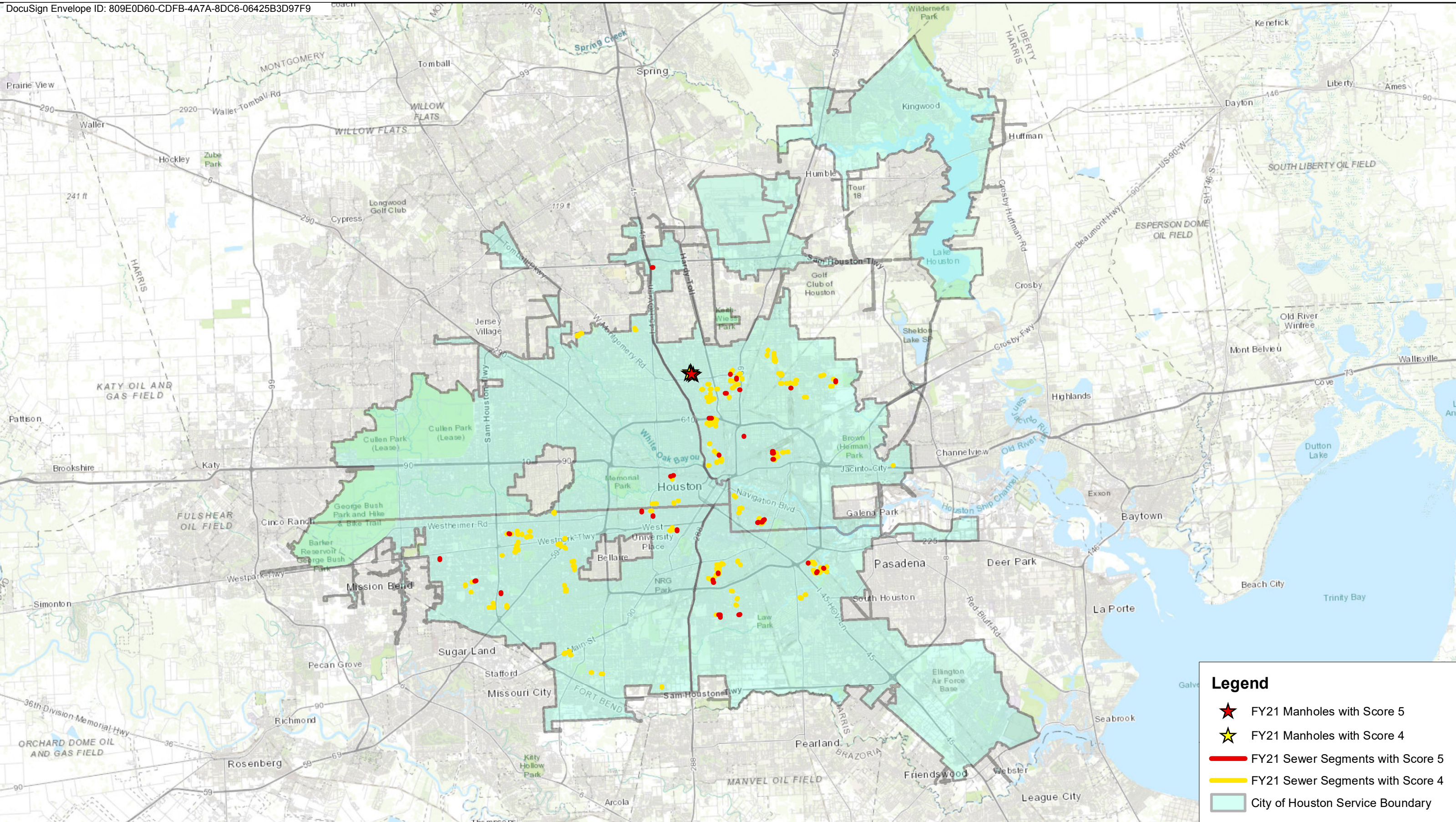
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VIII.D.i. FY22 Map of Sewer Segments and Manholes with Condition Scores 4 and 5

Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

N
W  E
S

0 2 4 8 12 16 Miles



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VIII.D.ii. Updated FY21 Map of Sewer Segments and Manholes with Condition Scores 4 and 5

Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

Table VIII.D. FORCE MAIN DEFECTS IDENTIFIED IN FY2022	
Facility Name	Defects
Gessner 1	ARV Defects: 197-04 : Missing
N.MacGregor 3	ARV Defects: 186-01 : Inoperable
Rankin Rd.	ARV Defects: 427-01 : Inoperable, 427-02 : Missing, 427-04 : Inoperable
Songwood	ARV Defects: 457-01 : Inoperable, 457-02 : Inoperable, 457-03 : Inoperable
Texas	ARV Defects: 198-01 : Inoperable, 198-02 : Inoperable, 198-03 : Inoperable, 198-04 : Inoperable
Gallagher	ARV Defects: 641-01 : Inoperable, 641-02 : Inoperable, 641-03 : Inoperable, 641-04 : Inoperable, 641-05 : Inoperable, 641-06 : Inoperable, 641-07 : Inoperable,
Old Katy	ARV Defects: 002-01 : Inoperable
Aldine Bender	ARV Defects: 300-01 : Inoperable
Lake Village	ARV Defects: 508-02 : Inoperable, 508-04 : Inoperable, 508-05 : Inoperable
North Borough #3	ARV Defects: 619-02 : Inoperable, 619-03 : Inoperable, 619-04 : Inoperable, 619-08 : Inoperable, 619-09 : Inoperable, 619-10 : Inoperable, 619-11 : Inoperable, 619-12 : Inoperable, 619-13 : Inoperable, 619-14 : Inoperable Manhole Defects: Needs Repair
Blue Bell	ARV Defects: 472-01 : Inoperable, 472-02 : Inoperable
Greens Crossing 1	ARV Defects: 254-01 : Inoperable Manhole Defects: Needs Repair
Greens Crossing 2	ARV Defects: 254-02 : Inoperable
Walden Place	ARV Defects: 387-01 : Inoperable
Greens Crossing 3	ARV Defects: 257-01 : Inoperable, 257-02 : Inoperable, 257-03 : Inoperable, 257-04 : Inoperable, 257-05 : Inoperable, 257-06 : Inoperable
Heather Ridge	ARV Defects: 290-01 : Inoperable

Table VIII.D. FORCE MAIN DEFECTS IDENTIFIED IN FY2022	
Facility Name	Defects
Bordersville	ARV Defects: 533-01 : Inoperable, 533-02 : Inoperable, 533-03 : Missing, 533-04 : Inoperable
Northpark	ARV Defects: 454-01 : Inoperable Manhole Defects: Needs Repair
Deer Ridge Estates	ARV Defects: 510-01 : Inoperable
Royal Shores	ARV Defects: 507-01 : Inoperable
Shady Maples	ARV Defects: 525-01 : Inoperable
Beaver	ARV Defects: 041-01 : Inoperable
Reveille	ARV Defects: 169-01 : Inoperable, 169-02 : Inoperable, 169-03 : Inoperable Manhole Defects: Needs Repair
Magnolia Park	ARV Defects: 129-01 : Missing
Bissonnett #4	ARV Defects: 474-01 : Inoperable, 474-02 : Inoperable
Cook Rd.	ARV Defects: 598-01 : Inoperable, 598-02 : Inoperable, 598-03 : Inoperable, 598-04 : Inoperable
Pinemont	ARV Defects: 224-01 : Inoperable, 224-02 : Inoperable, 224-03 : Inoperable
Gilpin	ARV Defects: 313-01 : Unable to Locate
N Macgregor #1	ARV Defects: 188-01 : Inoperable, 188-02 : Inoperable, 188-03 : Inoperable, 188-04 : Inoperable, 188-05 : Inoperable, 188-06 : Inoperable, 188-07 : Inoperable Manhole Defects: Needs Repair
MUD #123	ARV Defects: 223-02 : Inoperable, 223-04 : Inoperable
Gulf Freeway #2	ARV Defects: 098-02 : Inoperable, 098-03 : Inoperable, 098-06 : Inoperable, 098-07 : Inoperable, 098-08 : Inoperable, 098-09 : Inoperable, 098-10 : Inoperable, 098-11 : Inoperable, 098-12 : Inoperable, 098-13 : Inoperable, 098-14 : Inoperable

Table VIII.D. FORCE MAIN DEFECTS IDENTIFIED IN FY2022	
Facility Name	Defects
DePreist	ARV Defects: 644-01 : Inoperable, 644-02 : Inoperable, 644-03 : Inoperable, 644-04 : Inoperable, 644-05 : Inoperable, 644-06 : Inoperable, 644-07 : Inoperable, 644-08 : Inoperable, 644-09 : Inoperable, 644-10 : Inoperable
N Houston Rosslyn	ARV Defects: 124-01 : Inoperable
Scarsdale	ARV Defects: 336-01 : Inoperable, 336-02 : Inoperable Manhole Defects: Needs Repair
Garden Villas	ARV Defects: 086-01 : Inoperable, 086-02 : Inoperable, 086-03 : Inoperable
Hollister	ARV Defects: 371-01 : Inoperable
MUD #266	ARV Defects: 407-01 : Inoperable, 407-02 : Inoperable, 407-03 : Inoperable, 407-04 : Inoperable
Greenview Manor	ARV Defects: 389-01 : Unable to Locate
South Richey	ARV Defects: 374-01 : Inoperable, 374-03 : Inoperable, 374-04 : Inoperable Manhole Defects: Needs Repair;
Will Clayton Pkwy	ARV Defects: 480-01 : Inoperable
Roark #2	ARV Defects: 418-01 : Inoperable
Berkley	ARV Defects: 272-01 : Inoperable, 272-02 : Inoperable
WCID #78	ARV Defects: 275-01 : Inoperable Manhole Defects: Needs Repair;
Hunterwood MUD	ARV Defects: 482-01 : Inoperable, 482-02 : Inoperable, 482-03 : Inoperable, 482-05 : Inoperable Manhole Defects: Needs Repair;
Bens Branch	ARV Defects: 503-01 : Inoperable, 503-02 : Inoperable
Pine Prairie	ARV Defects: 523-01 : Inoperable, 523-02 : Missing, 523-03 : Inoperable

**Table VIII.D.
FORCE MAIN DEFECTS IDENTIFIED IN FY2022**

Facility Name	Defects
Ambrose	ARV Defects: 091-01 : Inoperable
Heights	Manhole Defects: Needs Repair
Park Ten #1	ARV Defects: 264-01 : Inoperable, 264-02 : Unable to Locate, 264-03 : Inoperable
Dairy Ashford #4	ARV Defects: 430-01 : Inoperable, 430-02 : Inoperable, 430-03 : Inoperable
Greens Bayou #2	ARV Defects: 638-01 : Missing, 638-02 : Inoperable, 638-03 : Inoperable, 638-04 : Inoperable
Kirby #3	ARV Defects: 184-04 : Inoperable Manhole Defects: Needs Repair
Linkwood	ARV Defects: 123-01 : Inoperable
Stella Link	ARV Defects: 575-01 : Inoperable
Hidden Echo	ARV Defects: 578-01 : Inoperable, 578-02 : Inoperable, 578-03 : Inoperable, 578-04 : Inoperable
NWHC MUD #25	ARV Defects: 483-01 : Inoperable, 483-02 : Inoperable, 483-03 : Inoperable, 483-04 : Inoperable
Sunny Glen	ARV Defects: 192-01 : Inoperable
S. Post Oak #2	ARV Defects: 308-01 : Inoperable
Northshore	ARV Defects: 222-03 : Inoperable, 222-04 : Inoperable
Spanish Cove	ARV Defects: 606-01 : Inoperable, 606-02 : Inoperable Manhole Defects: Needs Repair
Grisby	ARV Defects: 417-01 : Inoperable, 417-02 : Inoperable, 417-03 : Inoperable, 417-04 : Inoperable
Roark #1	ARV Defects: 335-01 : Inoperable
Saddlebrook	ARV Defects: 170-01 : Inoperable

Table VIII.D	
FY22 List of Lift Station defects	
Lift Station	Defects
Carvel Ln	Wet Well Condition Poor- Recoat Upgrade/ Replace Level Control Monitor
Emnora No. 2	Defective Hatches - Repair/Replace Defective Valves - Repair/Replace Defective Dry Pit Ventilation Fan(s) - Repair/Replace No quick connect or manual transfer switch- Install new
Bretshire No. 1	Wet Well Condition Poor- Recoat Defective Guide Rail Condition - Repair/Replace Defective Hatches - Repair/Replace Defective Pumps - Repair/Replace Defective Valves- Repair/Replace Upgrade/ Replace Level Control Monitor
Gulfton	Pipe and Pipe Support defective- repair/replace. Defective Dry Pit Ventilation Fan(s) - Repair/Replace
Linkwood	Upgrade/ Replace Level Control Monitor
Meyerland	No quick connect or manual transfer switch- Install new
Red Gully	Defective Valves - Repair/Replace Upgrade/ Replace Level Control Monitor No quick connect or manual transfer switch.
Saddlebrook	Upgrade/ Replace Level Control Monitor No quick connect or manual transfer switch- Install new
Cherry Oak	Defective Valves - Repair/Replace Pipe and Pipe Support defective- repair/replace. Control Panel - may need repair/replacement- under review PLC /Internal Controls - needs repair/replacement Breaker/Starter/Electrical Switch/Capacitors - needs repair/replacement. Disconnect Switch - needs repair/replacement No quick connect or manual transfer switch- Install new

Table VIII.D	
FY22 List of Lift Station defects	
Lift Station	Defects
Northbelt	Defective Pumps - Repair/Replace with dry pit submersible(s)
	Pipe and Pipe Support defective- repair/replace.
	Defective Valves - Repair/Replace
	Defective Dry Pit Ventilation Fan(s) - Repair/Replace
	Disconnect Switch- needs repair/replacement
	No quick connect or manual transfer switch- Install new
Scott No. 3	Dry Pit Walls, Coating, Floor, Lighting and Switch - needs rehab
	Defective Pumps - Repair/Replace with dry pit submersible(s)
	Defective Dry Pit Ventilation Fan(s) - Repair/Replace
Gulf Bank No. 1	No quick connect or manual transfer switch- Install new
Willowick	Valve Vault Grating and Ladder - Needs rehab
	No quick connect or manual transfer switch- Install new
Boonridge	Defective Guide Rail - Repair/Replace
	Defective Hatch(es) - Repair/Replace
	Defective Pumps - Repair/Replace
	Pipe and Pipe Support defective- repair/replace
	Defective Valve(s) - repair/replace.
	Control Panel - repair/replace
	Breaker/Starter/Electrical Switch/Capacitors - Install new breakers
	J-Box and Conduit Condition - Repair/Replace defective pump Junction box(es)

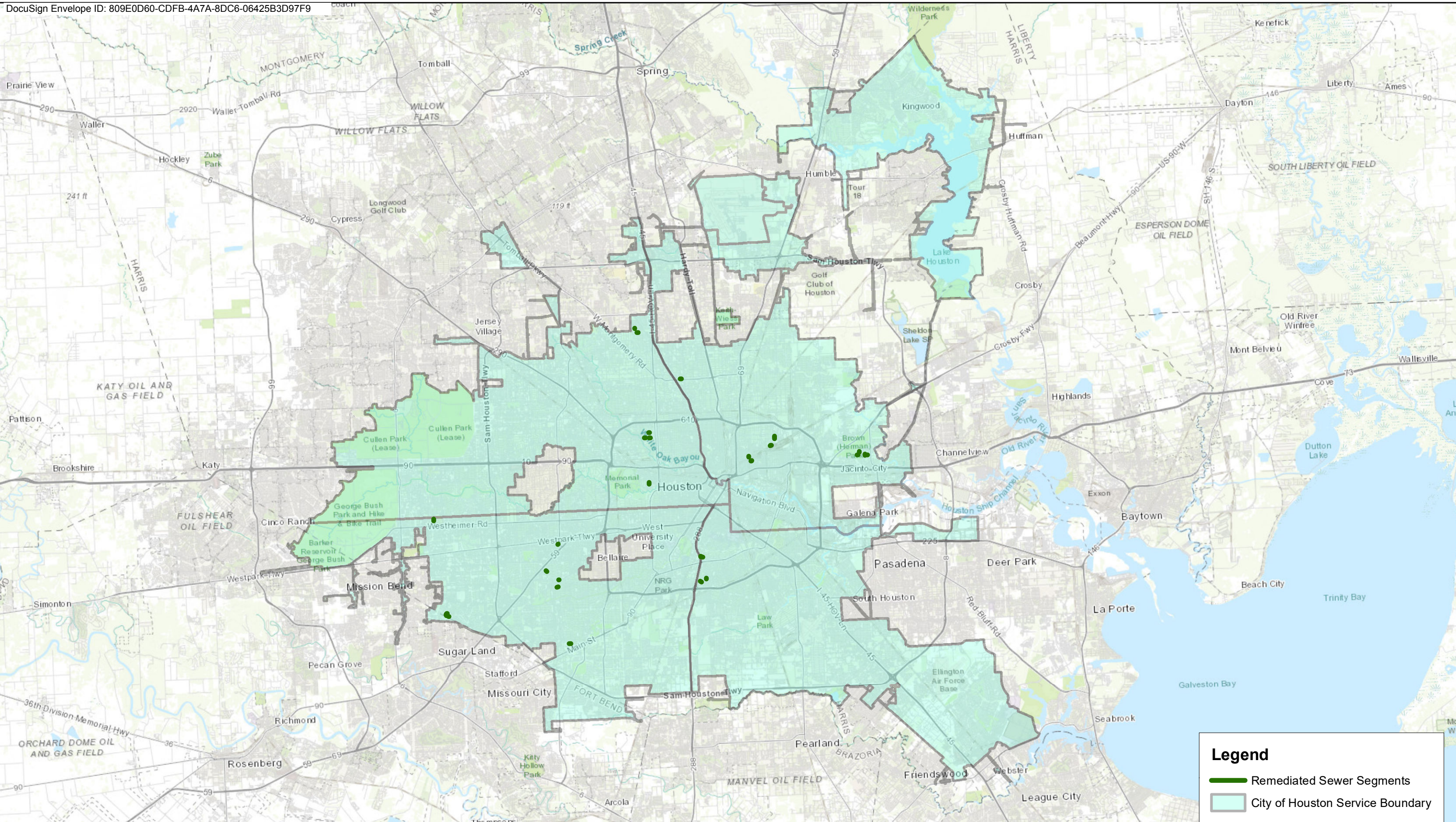
Table VIII.D	
FY22 List of Lift Station defects	
Lift Station	Defects
MUD No. 67	Pipe and Pipe Support defective- repair/replace
	Control Panel -repair/replace
	PLC/Internal Components - Install new PLC and internal components in new control panel.
	Breaker/Starter/Electrical Switch/Capacitors - Install new breakers in new control panel.
	J-Box and Conduit - Repair/Replace defective conduit and wire.
	Level Control Monitor -Upgrade/replace level control monitor.
	No quick connect or manual transfer switch- Install new
Annunciation	Wet Well Poor - recoat
MC MUD 58	No quick connect or manual transfer switch- Install new
Will Clayton	Guide Rail -Repair/replace defective guide rails.
	Hatch Condition -Repair/Replace defective wet well hatch(es).
	Pump Condition -Repair/replace defective pump(s).
	Pipe and Pipe Support - Repair/Replace defective piping.
	Valve - Repair/ Replace defective valve(s).
	Level Control Monitor Condition - Upgrade/Replace
	No quick connect or manual transfer switch- Install new
Woodland Ridge	Breaker/Starter/Electrical Switch/Capacitors Condition - Replace small electrical components that are failing.
	Quick connect/manual transfer switch- replace.
Lake Village	No quick connect or manual transfer switch- Install new
Forest Shores	No quick connect or manual transfer switch- Install new
Deer Springs	No quick connect or manual transfer switch- Install new

Table VIII.D	
FY22 List of Lift Station defects	
Lift Station	Defects
AG Farm	Valve Condition - Repair/ Replace defective valve(s).
	Breaker/Starter/Electrical Switch/Capacitors Condition - Replace motor control panel
	No quick connect or manual transfer switch- Install new
Kingwood Central	Wet Well Condition - Recoat wet well.
	Pump Condition- Repair/replace defective pump(s).
	Valve Condition - Repair/ Replace defective valve(s).
Trail River	Dry Pit Ventilation Fan Condition -Repair/Replace defective dry pit ventilation fan(s).
Golf Course	Wet Well Condition - Recoat wet well.
	Pump Condition - Repair/replace defective pump(s).
	Pipe and Pipe Support Condition - Repair/Replace defective discharge piping.
	Valve Condition - Repair/ Replace defective valve(s).
	Control Panel Condition -Replace control panel and PLC.
	PLC/Internal Components Condition - Install new PLC in new control panel.
	Breaker/Starter/Electrical Switch/Capacitors Condition - Replace MCC and disconnect switches.
	J-Box and Conduit Condition - Replace defective junction box(es) and conduit(s).
	Level Control Monitor Condition - Upgrade/replace level control monitor.
Riverlawn	Pump Condition -Repair/replace defective pump(s).
	Breaker/Starter/Electrical Switch/Capacitors Condition - Replace small electrical components that are failing.
	No quick connect or manual transfer switch- Install new

Table VIII.D	
FY22 List of Lift Station defects	
Lift Station	Defects
Heights	Pipe and Pipe Support Condition - Repair/Replace defective discharge piping.
	Level Control Monitor Condition - Upgrade/replace level control monitor.
Trail Tree	No quick connect or manual transfer switch- Install new
Shadow Lakes	Control Panel Condition - Repair/Replace control panel.
	PLC/Internal Components Condition - Install new PLC in new control panel.
	Breaker/Starter/Electrical Switch/Capacitors Condition- Install new breakers in new control panel.
	Main Service Disconnect Switch and Meter Condition - Repair/Replace disconnect switch.
	J-Box and Conduit Condition - Repair/Replace defective conduit and wire.
	No quick connect or manual transfer switch- Install new
Northborough No. 3	Pump Condition - Repair/replace defective pump(s).

Table VIII.E.**FY22 Remediation List of Sewer Segments & Manholes
with Condition Scores 4 & 5**

Asset Type	Asset ID
Sewer Segment	AR005145 - AR005145A
Sewer Segment	FCP01046 - FCP01045
Sewer Segment	IA047002 - IA047001
Sewer Segment	IA047008 - IA047007
Sewer Segment	IA047051 - IA047048
Sewer Segment	IB040029 - IB040028
Sewer Segment	IB040047 - IB040046
Sewer Segment	IB040048 - IB040047
Sewer Segment	II005025 - II005023
Sewer Segment	II005058 - II005059
Sewer Segment	II046009 - II046008
Sewer Segment	II178061 - II178060
Sewer Segment	NE001026 - NE001025
Sewer Segment	NE001032 - NE001031
Sewer Segment	NE001075 - NE001074
Sewer Segment	NE001088 - NE001085
Sewer Segment	PA002044 - PA002043
Sewer Segment	PA002083 - PA002082
Sewer Segment	SB181005 - SB181004
Sewer Segment	SB181009 - SB181007
Sewer Segment	SB181036 - SB181035
Sewer Segment	SB196054A - SB196054
Sewer Segment	SW043018 - SW043017
Sewer Segment	SW078087 - SW078085
Sewer Segment	SW079045 - SW079041
Sewer Segment	SW086048 - SW086047
Sewer Segment	WJ273005 - WJ273004
Sewer Segment	WJ273006 - WJ273005
Sewer Segment	WJ273009 - WJ273008
Sewer Segment	WJ273019 - WJ273018



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VIII.E. FY22 Remediation Map of Sewer Segments and Manholes with Condition Scores 4 and 5

Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

A scale bar showing distances from 0 to 16 miles and a north arrow pointing upwards.

Table VIII.E	
FY22 List of Lift Station defects remediated	
Lift Station	Remediation Activity
Linkwood	Upgraded to Radar level control monitor
Northborough No. 3	Remediated Pumps.

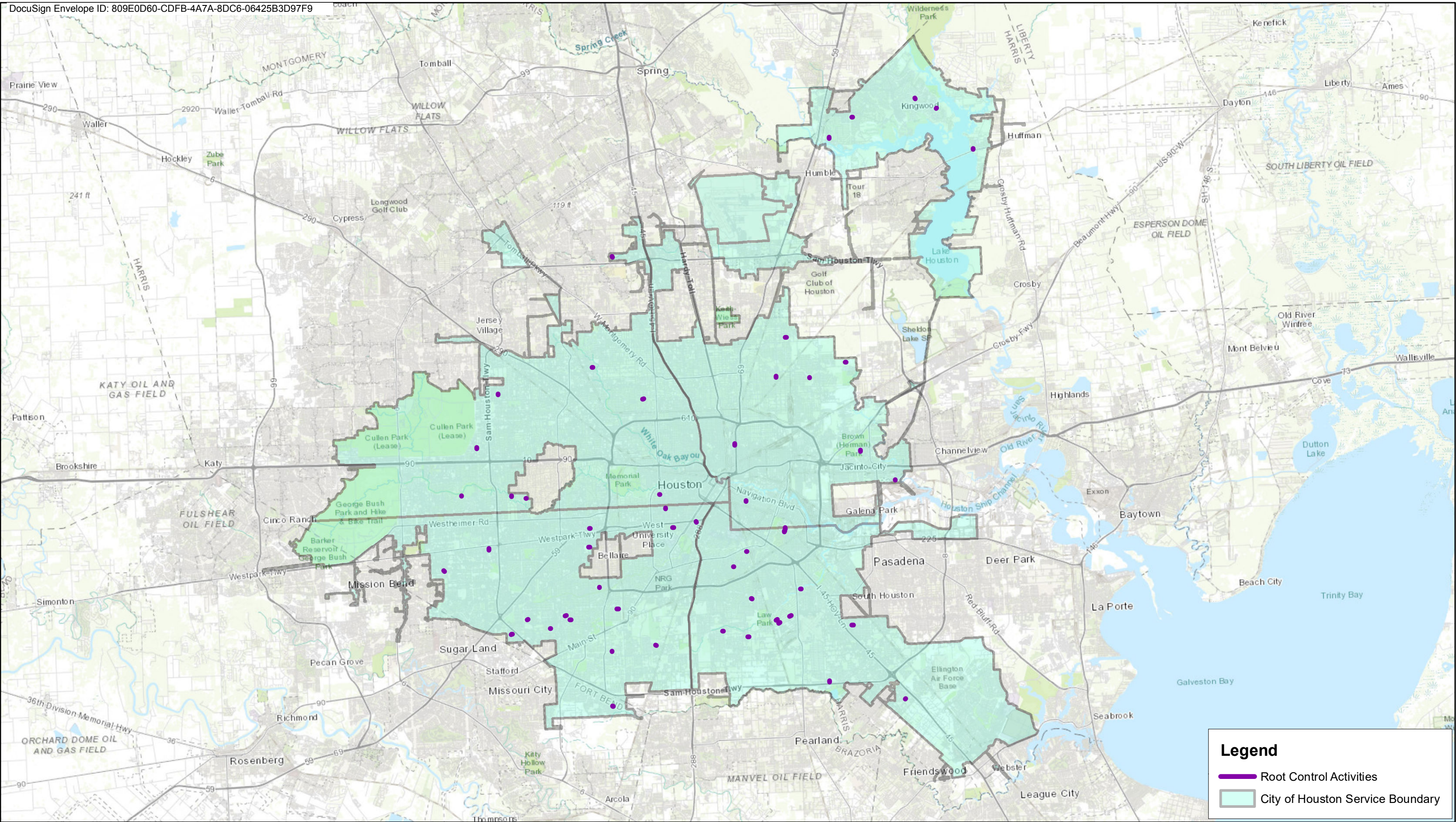
Table X.B.			
FY22 List of Root Control Activities			
Location	Description of Root Control Activity	Sewer Segment	Completed
1610 WYCLIFFE DR, HOUSTON, TX 77043	Removed roots; repaired damaged fitting and line.	WDP15023 - WDP15022	7/7/2021
551 SLUMBERWOOD DR, HOUSTON, TX 77013	Removed roots; repaired damaged fitting and line.	NE001060 - NE001058	7/20/2021
1926 RUNNING SPRINGS DR, HOUSTON, TX 77339	Removed roots; repaired damaged fitting and line.	KW014003 - KW014002	7/22/2021
11118 OPAL GLEN LN, HOUSTON, TX 77089	Removed roots; repaired damaged fitting and line.	SEP04142 - SEP04141	7/31/2021
4835 RAVEN RIDGE DR, HOUSTON, TX 77053	Removed roots; repaired damaged fitting and line.	GR012109 - GR012108	8/6/2021
5419 OAK COVE DR, HOUSTON, TX 77091	Removed roots; repaired damaged fitting and line.	NW137094 - NW137093	8/11/2021
10010 VALLEY LAKE DR, HOUSTON, TX 77078	Removed roots; repaired damaged fitting and line.	TW001129 - TW001128	8/11/2021
7706 FLAX DR, HOUSTON, TX 77071	Removed roots; repaired damaged fitting and line.	SW052047 - SW052046	8/23/2021
11305 HARWIN DR, HOUSTON, TX 77072	Removed roots; repaired damaged fitting and line.	BW248028 - BW248027	8/23/2021
4414 WILLOWBEND BLVD, HOUSTON, TX 77035	Removed roots; repaired damaged fitting and line.	SW005064 - SW005063	8/24/2021
235 GLENCROFT CT, HOUSTON, TX 77336	Removed roots; repaired damaged fitting and line.	CB003008 - CB003007	9/1/2021
4718 NEWPARK DR, HOUSTON, TX 77041	Removed roots; repaired damaged fitting and line.	WW001123 - WW001121	9/18/2021
4419 HOLLOWAY DR, HOUSTON, TX 77047	Removed roots; repaired damaged fitting and line.	AS002028 - AS002027	9/20/2021
1512 NORTH BLVD, HOUSTON, TX 77006	Removed roots; repaired damaged fitting and line.	AS075045 - AS075044	10/8/2021
207 SIDNEY ST, HOUSTON, TX 77003	Removed roots; repaired damaged fitting and line.	II184053 - II184051	10/19/2021
1203 WILSTON CT, HOUSTON, TX 77077	Removed roots; repaired damaged fitting and line.	TK212040 - TK212039	10/21/2021
5510 SCHUMACHER LN, HOUSTON, TX 77056	Removed roots; repaired damaged fitting and line.	SW233068 - SW233067	10/25/2021
6522 LEEDALE ST, HOUSTON, TX 77016	Removed roots; repaired damaged fitting and line.	FB026005 - FB026004	11/9/2021
2506 A MORSE ST, HOUSTON, TX 77019	Removed roots; repaired damaged fitting and line.	AS078026 - AS078023	11/13/2021
9009 KELBURN DR, HOUSTON, TX 77016	Removed roots; repaired damaged fitting and line.	FBP08092 - FBP08091	11/16/2021

Table X.B.			
FY22 List of Root Control Activities			
Location	Description of Root Control Activity	Sewer Segment	Completed
5911 SOARING PINE CT, HOUSTON, TX 77345	Removed roots; repaired damaged fitting and line.	KW022158 - KW022157	11/23/2021
22010 TRAIL TREE LN, HOUSTON, TX 77339	Removed roots; repaired damaged fitting and line.	FD001053 - FD001051	11/23/2021
1720 MILES ST, HOUSTON, TX 77015	Removed roots; repaired damaged fitting and line.	NE006112 - NE006106	12/7/2021
5019 DICKENS RD, HOUSTON, TX 77021	Removed roots; repaired damaged fitting and line.	SBP04017 - SBP04016	12/7/2021
3224 BRACKENRIDGE ST, HOUSTON, TX 77026	Removed roots; repaired damaged fitting and line.	II018082 - II018060	12/13/2021
106 KNIPP RD, HOUSTON, TX 77024	Removed roots; repaired damaged fitting and line.	WD100058 - WD100056	12/29/2021
2074 BRENTWOOD DR, HOUSTON, TX 77019	Removed roots; repaired damaged fitting and line.	II180071Z - II180071	1/7/2022
7832 GROVE RIDGE DR, HOUSTON, TX 77061	Removed roots; heavy cleaned manholes and sewer segments.	SBP33036F - SBP33036E	1/7/2022
3211 WILLOW TERRACE DR, HOUSTON, TX 77345	Removed roots; repaired damaged fitting and line.	KW005227 - KW005226	1/26/2022
1843 SANTA ROSA ST, HOUSTON, TX 77023	Removed roots; repaired damaged fitting and line.	SB075021 - SB075020	1/26/2022
1813 SANTA ROSA ST, HOUSTON, TX 77023	Removed roots; repaired damaged fitting and line.	SB076014 - SB076002	2/1/2022
6114 PORTAL DR, HOUSTON, TX 77096	Removed roots; repaired damaged fitting and line.	SW046072 - SW046071	2/9/2022
7235 FAUNA ST, HOUSTON, TX 77061	Removed roots; heavy cleaned manholes and sewer segments.	SB051036 - SB051035	3/12/2022
8810 ROANE ST, HOUSTON, TX 77028	Removed roots; repaired damaged fitting and line.	FB020022 - FB020021	3/17/2022
8934 BENNING DR, HOUSTON, TX 77031	Removed roots; repaired damaged fitting and line.	SW067044 - SW067035	3/18/2022
1513 BARBEE ST, HOUSTON, TX 77004	Removed roots; repaired damaged fitting and line.	AS071046 - AS071045	3/29/2022
11207 CROWN PARK DR, HOUSTON, TX 77067	Removed roots; heavy cleaned manholes and sewer segments.	MF004046 - MF004043	4/7/2022
5955 WILLOW GLEN DR, HOUSTON, TX 77033	Removed roots; repaired damaged fitting and line.	SB112054 - SB112053	4/12/2022
6951 FAUNA ST, HOUSTON, TX 77061	Removed roots; repaired damaged fitting and line.	SB047031A - SB047031	4/20/2022
6923 DILLON ST, HOUSTON, TX 77061	Removed roots; repaired damaged fitting and line.	SB047014 - SB047010A	4/27/2022



Table X.B.

FY22 List of Root Control Activities

Location	Description of Root Control Activity	Sewer Segment	Completed
2843 ALMEDA PLAZA DR, HOUSTON, TX 77045	Removed roots; repaired damaged fitting and line.	AS014017 - AS014016	5/3/2022
13426 CANDLESHADE LN, HOUSTON, TX 77045	Removed roots; repaired damaged fitting and line.	WE009067 - WE009066	5/6/2022
1055 CHAMBOARD LN, HOUSTON, TX 77018	Removed roots; repaired damaged fitting and line.	II063098 - II063097	5/6/2022
12630 ADIRONDACK DR, HOUSTON, TX 77089	Removed roots; repaired damaged fitting and line.	SM003051 - SM003050	5/13/2022
8814 SAGER DR, HOUSTON, TX 77096	Removed roots; repaired damaged fitting and line.	Cleanout - SW243021	5/17/2022
143 HAVERSHAM DR, HOUSTON, TX 77024	Removed roots; repaired damaged fitting and line.	WD115023 - WD115022	5/18/2022
7207 LONGVINE DR, HOUSTON, TX 77072	Removed roots; repaired damaged fitting and line.	BW230267 - BW230264	5/23/2022
5938 BELLFORT ST, HOUSTON, TX 77033	Removed roots; repaired damaged fitting and line.	SW022088 - SW022087	5/24/2022
2347 MINNESOTA ST, HOUSTON, TX 77034	Removed roots; repaired damaged fitting and line.	WC007070 - WC007069	5/27/2022
5427 ASHBROOK DR, HOUSTON, TX 77081	Removed roots; heavy cleaned manholes and sewer segments.	SW234030 - SW234029	6/1/2022
5611 DUMORE DR, HOUSTON, TX 77048	Removed roots; repaired damaged fitting and line.	CHP04052 - CHP04051	6/8/2022
4624 KEYSTONE ST, HOUSTON, TX 77021	Removed roots; repaired damaged fitting and line.	SB167064 - SB167064A	6/28/2022
9610 S KENSINGTON DR, HOUSTON, TX 77031	Removed roots; repaired damaged fitting and line.	SW071081 - SW071080	6/29/2022



Legend


-  Root Control Activities
-  City of Houston Service Boundary



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X.B. FY22 Map of Root Control Activities

Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community



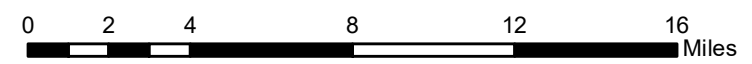


Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
218 BIZERTE ST HOUSTON TX 77022	7/1/2021
3519 ARBOR ST HOUSTON TX 77004	7/1/2021
7335 BRIEFWAY ST HOUSTON TX 77087	7/1/2021
16434 QUAIL PARK DR HOUSTON TX 77489	7/1/2021
6387 S BRIAR BAYOU DR HOUSTON TX 77072	7/1/2021
16702 BENCHMARK DR HOUSTON TX 77053	7/2/2021
8538 SUNDERLAND RD HOUSTON TX 77028	7/2/2021
9931 MILDA DR HOUSTON TX 77088	7/2/2021
3205 AIRPORT BLVD HOUSTON TX 77051	7/2/2021
9309 TALTON ST HOUSTON TX 77078	7/2/2021
12014 CRYSTALWOOD DR HOUSTON TX 77013	7/2/2021
10225 BISSONNET ST HOUSTON TX 77036	7/2/2021
6711 ROCKERGATE DR HOUSTON TX 77489	7/3/2021
1858 HUGE OAKS ST HOUSTON TX 77055	7/3/2021
4918 HEATHERBLOOM DR HOUSTON TX 77045	7/3/2021
6837 DRIFTWOOD ST HOUSTON TX 77021	7/4/2021
611 WOOD SMOKE DR HOUSTON TX 77013	7/4/2021
2407 BLEKER ST HOUSTON TX 77026	7/4/2021
9606 E HARDY RD HOUSTON TX 77093	7/5/2021
1416 KIPLING ST HOUSTON TX 77006	7/5/2021
12861 MCNAIR ST HOUSTON TX 77015	7/6/2021
240 N YORK ST HOUSTON TX 77003	7/6/2021
9850 S KIRKWOOD RD HOUSTON TX 77099	7/6/2021
9014 COMPTON ST HOUSTON TX 77016	7/6/2021
3205 ROLAND ST HOUSTON TX 77026	7/7/2021
1800 BERING DR HOUSTON TX 77057	7/7/2021
5742 WATERFORD DR HOUSTON TX 77033	7/7/2021
5903 COCHRAN ST HOUSTON TX 77009	7/7/2021
1801 BERING DR HOUSTON TX 77057	7/7/2021
4312 IDAHO ST HOUSTON TX 77021	7/7/2021
4318 SCOTLAND ST HOUSTON TX 77007	7/8/2021
4921 MAYFLOWER ST HOUSTON TX 77033	7/8/2021
5511 ELM SPRINGS DR HOUSTON TX 77048	7/8/2021
4835 RAVEN RIDGE DR HOUSTON TX 77053	7/8/2021
9206 LOCKWOOD DR HOUSTON TX 77016	7/8/2021
5914 ROBERTSON ST HOUSTON TX 77009	7/8/2021
5202 KNOTTY OAKS TRL HOUSTON TX 77045	7/8/2021
13230 ADLER DR HOUSTON TX 77047	7/10/2021
9206 LOCKWOOD DR HOUSTON TX 77016	7/10/2021
9210 CRESTVIEW DR HOUSTON TX 77078	7/11/2021
11126 MOORING RIDGE LN HOUSTON TX 77075	7/11/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2411 ALABAMA ST HOUSTON TX 77004	7/12/2021
3350 ROSEDALE ST HOUSTON TX 77004	7/12/2021
9538 RICHMOND AVE HOUSTON TX 77063	7/12/2021
5729 HARRIET ST HOUSTON TX 77023	7/12/2021
4726 VERNON ST HOUSTON TX 77020	7/12/2021
3416 NALLE ST HOUSTON TX 77004	7/12/2021
11218 DALEBROOK DR HOUSTON TX 77016	7/12/2021
12310 CULLEN BLVD HOUSTON TX 77047	7/12/2021
7115 ELBERT ST HOUSTON TX 77028	7/12/2021
817 PEDDIE ST HOUSTON TX 77008	7/12/2021
411 MCCONN CT HOUSTON TX 77598	7/13/2021
502 COOL MIST DR HOUSTON TX 77013	7/13/2021
12839 ROANDALE DR HOUSTON TX 77048	7/13/2021
3100 FOUNTAIN VIEW DR HOUSTON TX 77057	7/14/2021
317 ASBURY ST HOUSTON TX 77007	7/14/2021
9615 GLENWOOD FOREST DR HOUSTON TX 77078	7/14/2021
7429 TREMPER ST HOUSTON TX 77020	7/14/2021
8320 MADERA RD HOUSTON TX 77078	7/14/2021
6147 WILLOW GLEN DR HOUSTON TX 77033	7/15/2021
911 MCLEARY ST HOUSTON TX 77020	7/15/2021
3802 DABNEY ST HOUSTON TX 77026	7/15/2021
5945 BELLAIRE BLVD HOUSTON TX 77081	7/15/2021
1615 NORTHWOOD ST HOUSTON TX 77009	7/15/2021
4119 DOVER ST HOUSTON TX 77087	7/16/2021
6122 MCKINSTRY BLVD HOUSTON TX 77085	7/16/2021
9743 HILLIS ST HOUSTON TX 77078	7/16/2021
8122 HILLSBORO ST HOUSTON TX 77029	7/16/2021
4319 BOYNTON DR HOUSTON TX 77045	7/17/2021
4103 JORNS ST HOUSTON TX 77045	7/17/2021
11254 SPOTTSWOOD DR HOUSTON TX 77016	7/18/2021
2700 DAIRY ASHFORD ST HOUSTON TX 77082	7/19/2021
2711 STAPLES ST HOUSTON TX 77026	7/19/2021
2408 WHITE OAK DR HOUSTON TX 77009	7/19/2021
9901 SHARPCREST ST BLDG E #9 HOUSTON TX 77036	7/19/2021
1408 COPELAND ST HOUSTON TX 77020	7/19/2021
6355 UNDERHILL ST HOUSTON TX 77092	7/19/2021
7007 COACHCREEK DR HOUSTON TX 77085	7/20/2021
2923 ASHLEY ST HOUSTON TX 77017	7/20/2021
9326 LAURA KOPPE RD HOUSTON TX 77078	7/20/2021
7514 SANTA FE DR HOUSTON TX 77061	7/20/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
11502 MOONMIST DR HOUSTON TX 77072	7/21/2021
12403 FRAZIER RIVER DR HOUSTON TX 77050	7/21/2021
3425 EASTEX FWY HOUSTON TX 77026	7/21/2021
15555 JOHN F KENNEDY BLVD HOUSTON TX 77032	7/21/2021
2203 SAKOWITZ ST HOUSTON TX 77020	7/21/2021
4509 WIPPRECHT ST HOUSTON TX 77026	7/21/2021
7934 COBBLEFIELD LN HOUSTON TX 77071	7/22/2021
2020 MCKINNEY ST HOUSTON TX 77003	7/22/2021
7511 ANZAC ST HOUSTON TX 77020	7/22/2021
7130 SCOTT ST HOUSTON TX 77021	7/22/2021
1404 DUFF LN HOUSTON TX 77022	7/23/2021
415 W GRAY ST HOUSTON TX 77019	7/23/2021
3742 CHARLESTON ST HOUSTON TX 77021	7/23/2021
8742 TILGHAM ST HOUSTON TX 77029	7/23/2021
235 GOODSON DR HOUSTON TX 77060	7/23/2021
8106 SNOWDEN ST HOUSTON TX 77028	7/23/2021
8415 QUAIL RUN CT HOUSTON TX 77489	7/23/2021
12122 6TH ST HOUSTON TX 77072	7/24/2021
8783 FLOSSIE MAE ST HOUSTON TX 77029	7/24/2021
3315 OVERCROSS DR HOUSTON TX 77045	7/24/2021
1409 JENSEN DR HOUSTON TX 77020	7/24/2021
9623 HADDICK ST HOUSTON TX 77078	7/25/2021
12335 BRAESRIDGE DR HOUSTON TX 77071	7/26/2021
11231 TAMWORTH DR HOUSTON TX 77016	7/26/2021
12703 SANDROCK DR HOUSTON TX 77048	7/26/2021
6127 HEATHERBROOK DR HOUSTON TX 77085	7/27/2021
11254 SPOTTSWOOD DR HOUSTON TX 77016	7/27/2021
11247 POMPANO LN HOUSTON TX 77072	7/28/2021
1620 AUSTIN ST HOUSTON TX 77002	7/28/2021
12602 ELLENVILLE DR HOUSTON TX 77089	7/28/2021
3826 ZEPHYR ST HOUSTON TX 77021	7/28/2021
11021 LERA ST HOUSTON TX 77016	7/29/2021
7738 MAGNOLIA ST HOUSTON TX 77023	7/29/2021
5037 PEDERSON ST HOUSTON TX 77033	7/29/2021
4915 RIDGESTONE LN HOUSTON TX 77053	7/29/2021
12102 WHITE CAP LN HOUSTON TX 77072	7/30/2021
10006 WESTVIEW DR HOUSTON TX 77055	7/30/2021
1046 FISHER ST HOUSTON TX 77018	7/30/2021
7003 DARIEN ST HOUSTON TX 77028	7/30/2021
5058 BURMA RD HOUSTON TX 77033	7/30/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7915 HOFFMAN ST HOUSTON TX 77016	7/31/2021
512 SUL ROSS ST HOUSTON TX 77006	7/31/2021
8015 HIRSCH RD HOUSTON TX 77016	8/1/2021
6419 DE PRIEST ST HOUSTON TX 77091	8/2/2021
1919 GREGG ST HOUSTON TX 77020	8/2/2021
7826 PEREIDA ST HOUSTON TX 77028	8/2/2021
13735 LUDGATE PASS HOUSTON TX 77034	8/2/2021
502 WOODHURST ST HOUSTON TX 77013	8/2/2021
1608 MCKEE ST HOUSTON TX 77009	8/2/2021
4471 YOAKUM BLVD HOUSTON TX 77006	8/2/2021
7322 CONLEY ST HOUSTON TX 77021	8/3/2021
7718 EIGHT WILLOWS RD HOUSTON TX 77085	8/3/2021
10546 CHEEVES DR HOUSTON TX 77016	8/3/2021
4915 RIDGESTONE LN HOUSTON TX 77053	8/3/2021
4010 WAYNE ST HOUSTON TX 77026	8/3/2021
6113 ALLISON RD HOUSTON TX 77048	8/3/2021
814 ROSEWICK ST HOUSTON TX 77015	8/3/2021
1801 RYON ST HOUSTON TX 77009	8/3/2021
5415 OAK COVE DR HOUSTON TX 77091	8/4/2021
6418 DEIRDRE ANNE DR HOUSTON TX 77088	8/4/2021
7232 EPPES ST HOUSTON TX 77087	8/4/2021
16326 QUAIL PARK DR HOUSTON TX 77489	8/4/2021
12027 RHINEBECK DR HOUSTON TX 77089	8/4/2021
10010 VALLEY LAKE DR HOUSTON TX 77078	8/4/2021
7929 LONG POINT RD HOUSTON TX 77055	8/4/2021
101 OWENS ST HOUSTON TX 77029	8/4/2021
3350 ROSEDALE ST HOUSTON TX 77004	8/4/2021
7246 SAINT AUGUSTINE ST HOUSTON TX 77021	8/4/2021
9803 BAMBOO RD HOUSTON TX 77041	8/5/2021
5954 SOUTHSEAS ST HOUSTON TX 77033	8/5/2021
800 COMMERCE ST HOUSTON TX 77002	8/5/2021
5421 ARAPAHOE ST HOUSTON TX 77020	8/5/2021
734 FAWN DR HOUSTON TX 77015	8/5/2021
2223 DES JARDINES ST HOUSTON TX 77023	8/6/2021
15226 HARNESS LN HOUSTON TX 77598	8/6/2021
5218 FARMER ST HOUSTON TX 77020	8/6/2021
15555 JOHN F KENNEDY BLVD HOUSTON TX 77032	8/6/2021
2209 NOBLE ST HOUSTON TX 77026	8/6/2021
10415 BENTONDALE LN HOUSTON TX 77075	8/7/2021
12806 S COAST HOUSTON TX 77047	8/7/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6860 TELEPHONE RD HOUSTON TX 77061	8/8/2021
10010 VALLEY LAKE DR HOUSTON TX 77078	8/8/2021
8747 COWART ST HOUSTON TX 77029	8/8/2021
8402 ROBINDELL DR HOUSTON TX 77074	8/9/2021
116 DELANO ST HOUSTON TX 77003	8/9/2021
1211 BAYOU ST HOUSTON TX 77020	8/9/2021
3111 W LITTLE YORK RD HOUSTON TX 77091	8/9/2021
6418 HARCOURT DR HOUSTON TX 77016	8/9/2021
406 TITE ST HOUSTON TX 77547	8/9/2021
217 BROADHURST DR HOUSTON TX 77047	8/10/2021
5350 KEYSTONE ST HOUSTON TX 77021	8/10/2021
1347 HILLER ST HOUSTON TX 77015	8/10/2021
11234 TAMWORTH DR HOUSTON TX 77016	8/10/2021
5831 DOLIVER DR HOUSTON TX 77057	8/10/2021
4010 WAYNE ST HOUSTON TX 77026	8/10/2021
8711 SUNNY FIELD DR HOUSTON TX 77099	8/10/2021
7004 BANYAN ST HOUSTON TX 77028	8/11/2021
6502 BELLAIRE BLVD HOUSTON TX 77074	8/11/2021
5002 GANO ST HOUSTON TX 77009	8/11/2021
12823 DAIRY BROOK DR HOUSTON TX 77099	8/12/2021
5626 WILLOW GLEN DR HOUSTON TX 77033	8/12/2021
1727 OLD SPANISH TRL HOUSTON TX 77054	8/12/2021
6827 AVENUE P HOUSTON TX 77011	8/12/2021
1702 FOREST HILL BLVD HOUSTON TX 77023	8/12/2021
4643 E O S T DR HOUSTON TX 77013	8/12/2021
2101 PANNELL ST HOUSTON TX 77026	8/12/2021
6222 BRIAR SEASONS DR HOUSTON TX 77489	8/12/2021
4927 YELLOWSTONE BLVD HOUSTON TX 77021	8/12/2021
800 COMMERCE ST HOUSTON TX 77002	8/13/2021
5203 FAIRGREEN LN HOUSTON TX 77048	8/13/2021
3520 S SHEPHERD DR HOUSTON TX 77098	8/13/2021
1259 W TIDWELL RD HOUSTON TX 77091	8/13/2021
2430 DROXFORD DR HOUSTON TX 77008	8/14/2021
5307 DUMORE DR HOUSTON TX 77048	8/15/2021
2501 WESTRIDGE ST HOUSTON TX 77054	8/15/2021
8342 LA ROCHE LN HOUSTON TX 77036	8/16/2021
6614 CONLEY ST HOUSTON TX 77021	8/16/2021
4927 YELLOWSTONE BLVD HOUSTON TX 77021	8/16/2021
5122 YELLOWSTONE BLVD HOUSTON TX 77021	8/16/2021
400 GREENS RD HOUSTON TX 77060	8/16/2021
9730 ALCANTERRA DR HOUSTON TX 77078	8/16/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
307 GRACELAND ST HOUSTON TX 77009	8/17/2021
8142 ST LO RD HOUSTON TX 77033	8/17/2021
2030 DEAMS ST HOUSTON TX 77093	8/18/2021
10822 STABLER LN HOUSTON TX 77076	8/18/2021
1319 CAPLIN ST HOUSTON TX 77022	8/18/2021
9754 BUENA PARK DR HOUSTON TX 77089	8/18/2021
7330 SANTIAGO ST HOUSTON TX 77023	8/18/2021
6315 GULFTON ST HOUSTON TX 77081	8/19/2021
4330 CLAY ST HOUSTON TX 77023	8/19/2021
6627 CRESTHILL ST HOUSTON TX 77033	8/19/2021
5629 GRAPEVINE ST HOUSTON TX 77085	8/19/2021
3147 ROE DR HOUSTON TX 77087	8/19/2021
5006 IDAHO ST HOUSTON TX 77021	8/20/2021
3620 SOUTHMORE BLVD HOUSTON TX 77004	8/20/2021
8608 COMPTON ST HOUSTON TX 77016	8/20/2021
1416 KIPLING ST HOUSTON TX 77006	8/20/2021
625 SEMINAR DR HOUSTON TX 77060	8/20/2021
12714 FAWNWAY DR HOUSTON TX 77048	8/20/2021
11231 TAMWORTH DR HOUSTON TX 77016	8/20/2021
103 BIRDSALL ST HOUSTON TX 77007	8/20/2021
7616 CLAREWOOD DR HOUSTON TX 77036	8/21/2021
7739 ANTOINE DR HOUSTON TX 77088	8/21/2021
2420 POTOMAC DR HOUSTON TX 77057	8/22/2021
4102 OMEARA DR HOUSTON TX 77025	8/22/2021
5519 WINDING CREEK WAY HOUSTON TX 77017	8/22/2021
3735 HEATHERBLOOM DR HOUSTON TX 77045	8/22/2021
8037 SNOWDEN ST HOUSTON TX 77028	8/22/2021
3713 JENSEN DR HOUSTON TX 77026	8/23/2021
12102 CRYSTALWOOD DR HOUSTON TX 77013	8/23/2021
5945 BELLAIRE BLVD HOUSTON TX 77081	8/23/2021
6039 BELNEATH ST HOUSTON TX 77033	8/23/2021
1620 S LOOP FWY W HOUSTON TX 77054	8/24/2021
3630 WARD ST HOUSTON TX 77021	8/24/2021
11007 RADFORD LN HOUSTON TX 77099	8/24/2021
6220 EAST FWY HOUSTON TX 77020	8/24/2021
2017 PRESLEY ST HOUSTON TX 77093	8/24/2021
4703 WINFREE DR HOUSTON TX 77021	8/25/2021
5715 WALTRIP ST HOUSTON TX 77087	8/25/2021
8715 BERNDALE ST HOUSTON TX 77029	8/25/2021
8643 BERNDALE ST HOUSTON TX 77029	8/25/2021
8211 AVERT CT HOUSTON TX 77088	8/25/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
1511 DEMAREE LN HOUSTON TX 77029	8/25/2021
4823 DRAKESTONE BLVD HOUSTON TX 77053	8/26/2021
1216 NORTHWOOD ST HOUSTON TX 77009	8/26/2021
911 KELLEY ST HOUSTON TX 77009	8/26/2021
5154 COSBY ST HOUSTON TX 77021	8/27/2021
5715 WALTRIP ST HOUSTON TX 77087	8/27/2021
4103 ERBY ST HOUSTON TX 77087	8/27/2021
315 ENGLISH ST HOUSTON TX 77009	8/27/2021
12815 GLENHOLLOW DR HOUSTON TX 77048	8/27/2021
626 LITTLE FOX LN HOUSTON TX 77060	8/28/2021
5858 SOUTHVILLE ST HOUSTON TX 77033	8/28/2021
5726 GINERIDGE DR HOUSTON TX 77053	8/28/2021
13218 REMME RIDGE LN HOUSTON TX 77047	8/28/2021
12110 MURR WAY HOUSTON TX 77048	8/28/2021
5421 ARAPAHOE ST HOUSTON TX 77020	8/29/2021
279 ELDON ST HOUSTON TX 77060	8/29/2021
2500 TEXAS ST HOUSTON TX 77003	8/29/2021
5102 WASHINGTON AVE HOUSTON TX 77007	8/29/2021
1322 CANTERVIEW DR HOUSTON TX 77047	8/30/2021
7121 AVENUE H HOUSTON TX 77011	8/30/2021
5630 RUE ST HOUSTON TX 77033	8/30/2021
7302 HEMLOCK ST HOUSTON TX 77012	8/30/2021
9631 JENSEN DR HOUSTON TX 77093	8/31/2021
5002 ENYART ST HOUSTON TX 77021	8/31/2021
10824 NORMEADOW LN HOUSTON TX 77076	8/31/2021
7431 AVENUE L HOUSTON TX 77011	8/31/2021
5131 RIDGEWAY DR HOUSTON TX 77033	9/1/2021
11231 TAMWORTH DR HOUSTON TX 77016	9/1/2021
1531 TULANE ST HOUSTON TX 77008	9/1/2021
7411 AVENUE F HOUSTON TX 77011	9/1/2021
6614 LEEDALE ST HOUSTON TX 77016	9/2/2021
1803 LOCKWOOD DR HOUSTON TX 77020	9/3/2021
5002 CHENNAULT RD HOUSTON TX 77033	9/3/2021
12014 CRYSTALWOOD DR HOUSTON TX 77013	9/3/2021
2347 MINNESOTA ST HOUSTON TX 77034	9/3/2021
7720 AIRPORT BLVD HOUSTON TX 77061	9/3/2021
407 AVENUE OF OAKS ST HOUSTON TX 77009	9/3/2021
4308 GREGORY ST HOUSTON TX 77026	9/3/2021
11246 SPOTTSWOOD DR HOUSTON TX 77016	9/3/2021
11531 PLUMBROOK DR HOUSTON TX 77099	9/4/2021
811 W COTTAGE ST HOUSTON TX 77009	9/4/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5315 LEELAND ST HOUSTON TX 77023	9/4/2021
14518 LONE WILLOW LN HOUSTON TX 77489	9/5/2021
9824 EXETER ST HOUSTON TX 77093	9/5/2021
5326 RAPIDO RD HOUSTON TX 77033	9/6/2021
7229 PARKER RD HOUSTON TX 77016	9/6/2021
3611 ALBERTA ST HOUSTON TX 77021	9/7/2021
9754 BUENA PARK DR HOUSTON TX 77089	9/7/2021
5530 ENCLAVE FOUNTAIN LN 14 HOUSTON TX 77091	9/7/2021
6513 AVENUE H HOUSTON TX 77011	9/7/2021
6438 CROSSWELL ST HOUSTON TX 77087	9/7/2021
7321 BOGGESS RD HOUSTON TX 77016	9/7/2021
3317 HOLMAN ST HOUSTON TX 77004	9/7/2021
1612 TERRY ST HOUSTON TX 77009	9/7/2021
5246 BURMA RD HOUSTON TX 77033	9/7/2021
7019 QUINCE ST HOUSTON TX 77087	9/8/2021
9414 SHERBOURNE ST HOUSTON TX 77016	9/8/2021
1608 MCKEE ST HOUSTON TX 77009	9/8/2021
7610 AVENUE J HOUSTON TX 77012	9/8/2021
2203 SAKOWITZ ST HOUSTON TX 77020	9/8/2021
600 E LITTLE YORK RD HOUSTON TX 77076	9/8/2021
14403 MEMORIAL DR HOUSTON TX 77079	9/8/2021
4923 GLENRIDGE LN HOUSTON TX 77053	9/8/2021
597 VAN MOLAN ST HOUSTON TX 77022	9/8/2021
12714 HUNTINGTON FIELD DR HOUSTON TX 77099	9/9/2021
3524 GLEN HAVEN BLVD HOUSTON TX 77025	9/9/2021
7170 EDNA ST HOUSTON TX 77087	9/9/2021
4901 BRADY ST HOUSTON TX 77011	9/9/2021
1502 HARRINGTON ST HOUSTON TX 77009	9/9/2021
597 VAN MOLAN ST HOUSTON TX 77022	9/9/2021
4402 FLOYD ST HOUSTON TX 77007	9/10/2021
5822 SOUTHFORD ST HOUSTON TX 77033	9/10/2021
7602 TEESDALE DR HOUSTON TX 77028	9/10/2021
8110 BOTANY LN HOUSTON TX 77075	9/10/2021
800 COMMERCE ST HOUSTON TX 77002	9/10/2021
4411 MAGGIE ST HOUSTON TX 77051	9/10/2021
8006 CABOT ST A HOUSTON TX 77078	9/11/2021
6815 CRESTMONT ST HOUSTON TX 77033	9/11/2021
1237 W GRAY ST HOUSTON TX 77019	9/11/2021
5180 AVENUE L HOUSTON TX 77011	9/12/2021
2217 RUSSELL ST HOUSTON TX 77026	9/12/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
1401 REDFORD ST HOUSTON TX 77034	9/12/2021
9234 N GREEN RIVER DR HOUSTON TX 77078	9/13/2021
7933 DARLINGTON DR HOUSTON TX 77028	9/15/2021
2454 TURNER DR HOUSTON TX 77093	9/15/2021
10018 VALLEY PARK DR HOUSTON TX 77078	9/15/2021
6923 MCCULLUM RD HOUSTON TX 77489	9/15/2021
7917 TATE ST HOUSTON TX 77028	9/15/2021
2822 ALMEDA PLAZA DR HOUSTON TX 77045	9/15/2021
5707 TURTLE CREEK RD HOUSTON TX 77017	9/15/2021
3822 DREYFUS ST HOUSTON TX 77021	9/15/2021
7510 SHADYVILLA LN HOUSTON TX 77055	9/16/2021
4704 AIRLINE DR HOUSTON TX 77022	9/16/2021
4103 JORNS ST HOUSTON TX 77045	9/16/2021
7121 AVENUE H HOUSTON TX 77011	9/16/2021
11726 MURR WAY HOUSTON TX 77048	9/17/2021
9610 S KENSINGTON DR HOUSTON TX 77031	9/17/2021
7307 CURRY RD HOUSTON TX 77093	9/17/2021
8142 ST LO RD HOUSTON TX 77033	9/17/2021
1014 76TH HOUSTON TX 77012	9/17/2021
4737 PROVIDENCE ST HOUSTON TX 77020	9/18/2021
11254 SPOTTSWOOD DR HOUSTON TX 77016	9/18/2021
110 ROBERT LEE RD HOUSTON TX 77009	9/18/2021
1000 GREENS RD HOUSTON TX 77060	9/18/2021
4202 CRITES ST HOUSTON TX 77003	9/19/2021
5306 HIDALGO ST HOUSTON TX 77056	9/19/2021
4118 LILA ST HOUSTON TX 77026	9/20/2021
1000 GREENS RD HOUSTON TX 77060	9/20/2021
2822 ALMEDA PLAZA DR HOUSTON TX 77045	9/20/2021
8834 WOODLYN RD HOUSTON TX 77078	9/20/2021
6107 GLENHURST DR HOUSTON TX 77033	9/20/2021
4409 HAYWOOD ST HOUSTON TX 77093	9/21/2021
110 DE HAVEN ST HOUSTON TX 77029	9/21/2021
3502 RUTH ST HOUSTON TX 77004	9/21/2021
7828 ARBERRY ST HOUSTON TX 77012	9/21/2021
5042 BRISCOE ST HOUSTON TX 77033	9/21/2021
7719 GLENBRAE ST HOUSTON TX 77061	9/21/2021
7450 ASHBURN ST HOUSTON TX 77061	9/22/2021
11930 5TH ST HOUSTON TX 77072	9/22/2021
2814 WINBERN ST HOUSTON TX 77004	9/22/2021
2824 WINBERN ST HOUSTON TX 77004	9/22/2021
15818 RIDGEBAR CIR HOUSTON TX 77053	9/22/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7115 HARTLAND ST HOUSTON TX 77055	9/23/2021
15126 ELKINS RD HOUSTON TX 77060	9/23/2021
7214 LAURA KOPPE RD HOUSTON TX 77028	9/23/2021
7016 NARCISSUS ST HOUSTON TX 77087	9/23/2021
4409 PHLOX ST HOUSTON TX 77051	9/24/2021
3510 MOUNT PLEASANT ST HOUSTON TX 77021	9/24/2021
12226 VILLA LEA LN HOUSTON TX 77071	9/24/2021
3839 S LOOP FWY HOUSTON TX 77021	9/24/2021
1947 SIEBER DR HOUSTON TX 77017	9/24/2021
6838 LEEDALE ST HOUSTON TX 77016	9/24/2021
3420 STONEWALL ST HOUSTON TX 77020	9/25/2021
6304 CRANE ST HOUSTON TX 77026	9/26/2021
4901 BRADY ST HOUSTON TX 77011	9/26/2021
12714 MILL VALLEY RD HOUSTON TX 77048	9/26/2021
210 W GREENS RD HOUSTON TX 77067	9/26/2021
6106 FOSTER ST HOUSTON TX 77021	9/26/2021
7735 BELGARD ST HOUSTON TX 77033	9/27/2021
12411 YANCY DR HOUSTON TX 77015	9/27/2021
10910 SAGEWILLOW LN HOUSTON TX 77089	9/27/2021
5007 BRISBANE DR HOUSTON TX 77048	9/27/2021
5300 S LAKE HOUSTON PKWY HOUSTON TX 77049	9/27/2021
7720 AIRPORT BLVD HOUSTON TX 77061	9/27/2021
1027 E 23RD ST HOUSTON TX 77009	9/27/2021
7632 CAMWOOD ST HOUSTON TX 77087	9/28/2021
5641 VAN ZANDT ST HOUSTON TX 77016	9/28/2021
734 FAWN DR HOUSTON TX 77015	9/28/2021
3101 LOUISIANA ST HOUSTON TX 77006	9/28/2021
5512 ROSSLYN RD HOUSTON TX 77091	9/28/2021
5102 CAVALCADE ST HOUSTON TX 77026	9/29/2021
7215 HILLSBORO ST HOUSTON TX 77020	9/29/2021
5734 BURWELL ST HOUSTON TX 77023	9/29/2021
7719 GLENBRAE ST HOUSTON TX 77061	9/29/2021
9735 W AIRPORT BLVD HOUSTON TX 77031	9/29/2021
16511 PARKROSE CT HOUSTON TX 77053	9/29/2021
9417 FAIRLAND DR HOUSTON TX 77051	9/30/2021
5663 BELCREST ST HOUSTON TX 77033	9/30/2021
7600 E HOUSTON RD HOUSTON TX 77028	9/30/2021
3307 BROADWAY ST HOUSTON TX 77017	9/30/2021
540 MARLEEN ST HOUSTON TX 77034	9/30/2021
6310 SLOAN ST HOUSTON TX 77087	10/1/2021
7430 MILEY ST HOUSTON TX 77028	10/1/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
11215 SAGEWIND DR HOUSTON TX 77089	10/1/2021
9010 KENILWORTH ST HOUSTON TX 77024	10/1/2021
10906 CHEEVES DR HOUSTON TX 77016	10/1/2021
4219 EAST LN HOUSTON TX 77026	10/1/2021
3903 BOTANY LN HOUSTON TX 77047	10/2/2021
1906 CLEBURNE ST HOUSTON TX 77004	10/2/2021
6330 HARCOURT DR HOUSTON TX 77016	10/3/2021
10330 BASSOON DR HOUSTON TX 77025	10/3/2021
1802 WENTWORTH ST HOUSTON TX 77004	10/3/2021
7430 MILEY ST HOUSTON TX 77028	10/4/2021
6102 DELBURY ST HOUSTON TX 77085	10/4/2021
12502 ADIRONDACK DR HOUSTON TX 77089	10/4/2021
7805 CHALLIE LN HOUSTON TX 77088	10/4/2021
5736 HARRIET ST HOUSTON TX 77023	10/4/2021
3711 TRAPPERS FOREST DR HOUSTON TX 77088	10/4/2021
4409 CLOVER ST HOUSTON TX 77051	10/4/2021
7402 TEXARKANA ST HOUSTON TX 77020	10/4/2021
7914 E MAGNOLIA ST HOUSTON TX 77012	10/4/2021
9555 CROFTON ST HOUSTON TX 77016	10/5/2021
7326 EUGENE ST HOUSTON TX 77093	10/5/2021
7232 EPPES ST HOUSTON TX 77087	10/5/2021
4204 CASTOR ST HOUSTON TX 77022	10/5/2021
2454 TURNER DR HOUSTON TX 77093	10/5/2021
6302 GASTON ST HOUSTON TX 77016	10/5/2021
6634 INDIAN FALLS DR HOUSTON TX 77489	10/5/2021
8377 LA ROCHE LN HOUSTON TX 77036	10/6/2021
1521 MCCARTY ST HOUSTON TX 77029	10/6/2021
11802 MURR WAY HOUSTON TX 77048	10/6/2021
3910 KNOTTYNOLD LN HOUSTON TX 77053	10/6/2021
10644 W LITTLE YORK RD HOUSTON TX 77041	10/6/2021
12714 MILL VALLEY RD HOUSTON TX 77048	10/6/2021
7815 EASTON ST HOUSTON TX 77017	10/7/2021
2829 FIRNAT ST HOUSTON TX 77093	10/7/2021
5008 ENNIS ST HOUSTON TX 77004	10/7/2021
7402 TEXARKANA ST HOUSTON TX 77020	10/7/2021
6715 INDIAN LAKE DR HOUSTON TX 77489	10/8/2021
10306 PEACH ST HOUSTON TX 77093	10/8/2021
5231 NORTHRIDGE DR HOUSTON TX 77033	10/8/2021
5506 SOUTHWIND ST HOUSTON TX 77033	10/8/2021
4619 KINGSBURY ST HOUSTON TX 77021	10/8/2021
12723 COAST DR HOUSTON TX 77047	10/8/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
126 E 45TH ST HOUSTON TX 77018	10/9/2021
3514 DAWSON LN HOUSTON TX 77051	10/9/2021
4515 MOWERY RD HOUSTON TX 77047	10/9/2021
10514 BUFFUM ST HOUSTON TX 77051	10/9/2021
1706 SAMPSON ST HOUSTON TX 77003	10/9/2021
4302 ACRES DR HOUSTON TX 77047	10/10/2021
2807 BERRY ST HOUSTON TX 77004	10/10/2021
234 GLAZEBROOK DR HOUSTON TX 77060	10/11/2021
7800 AIRPORT BLVD HOUSTON TX 77061	10/11/2021
1126 DISMUKE ST HOUSTON TX 77023	10/11/2021
3222 KING HOUSTON TX 77026	10/11/2021
7917 TATE ST HOUSTON TX 77028	10/11/2021
9421 CULLEN BLVD HOUSTON TX 77051	10/11/2021
11003 FLEMING DR HOUSTON TX 77013	10/11/2021
11726 MURR WAY HOUSTON TX 77048	10/11/2021
2600 WESTRIDGE ST HOUSTON TX 77054	10/12/2021
1154 EDGEBROOK DR HOUSTON TX 77034	10/12/2021
125 N CAROLINA ST HOUSTON TX 77029	10/12/2021
6014 GREENPARK MANOR LN HOUSTON TX 77085	10/12/2021
4102 OMEARA DR HOUSTON TX 77025	10/12/2021
4219 EAST LN HOUSTON TX 77026	10/12/2021
5116 KARCHER ST HOUSTON TX 77009	10/13/2021
2901 DELANO ST HOUSTON TX 77004	10/13/2021
6330 HARCOURT DR HOUSTON TX 77016	10/13/2021
7915 EASTON ST HOUSTON TX 77017	10/13/2021
4005 TROUT ST HOUSTON TX 77093	10/14/2021
7933 DARLINGTON DR HOUSTON TX 77028	10/14/2021
11403 NEWBROOK DR HOUSTON TX 77072	10/14/2021
6118 CAVANAUGH ST HOUSTON TX 77021	10/14/2021
7232 EPPES ST HOUSTON TX 77087	10/14/2021
12910 S COAST HOUSTON TX 77047	10/15/2021
2304 LEE ST HOUSTON TX 77026	10/15/2021
6423 TAUTENHAHN RD HOUSTON TX 77016	10/15/2021
3242 KELLING ST HOUSTON TX 77045	10/15/2021
9602 SOUTHWEST FWY HOUSTON TX 77074	10/15/2021
5220 RIDGEVAN DR HOUSTON TX 77053	10/15/2021
3226 BERAN DR HOUSTON TX 77045	10/16/2021
7606 SATSUMA ST HOUSTON TX 77023	10/16/2021
7902 HOMESTEAD RD HOUSTON TX 77028	10/16/2021
6406 RIDGEWAY DR HOUSTON TX 77087	10/18/2021
5211 PENSDALE ST HOUSTON TX 77033	10/18/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3512 DENNIS ST HOUSTON TX 77004	10/18/2021
3811 S BRAESWOOD BLVD HOUSTON TX 77025	10/19/2021
2312 CROCKER ST HOUSTON TX 77006	10/19/2021
2017 COMMON ST HOUSTON TX 77009	10/19/2021
10322 BLADES ST HOUSTON TX 77016	10/19/2021
1035 GLOBE ST HOUSTON TX 77034	10/19/2021
19702 DUNBAR AVE HOUSTON TX 77338	10/19/2021
7128 FIR ST HOUSTON TX 77087	10/19/2021
5002 CHENNAULT RD HOUSTON TX 77033	10/20/2021
9920 STELLA LINK RD HOUSTON TX 77025	10/20/2021
10943 BRADFORD WAY DR HOUSTON TX 77075	10/20/2021
6215 TIERWESTER ST HOUSTON TX 77021	10/20/2021
4806 MALLOW ST HOUSTON TX 77033	10/20/2021
5006 IDAHO ST HOUSTON TX 77021	10/20/2021
7610 AVENUE J HOUSTON TX 77012	10/21/2021
3900 MILAM ST HOUSTON TX 77006	10/21/2021
7103 PITTSWOOD LN HOUSTON TX 77016	10/21/2021
4934 SOUTHWIND ST HOUSTON TX 77033	10/21/2021
715 ROUSE ST HOUSTON TX 77020	10/21/2021
5250 PERRY ST HOUSTON TX 77021	10/21/2021
11528 BELLAIRE BLVD HOUSTON TX 77072	10/22/2021
5414 EASTLAND ST HOUSTON TX 77028	10/22/2021
8025 LENORE ST HOUSTON TX 77017	10/22/2021
619 KENWOOD LN HOUSTON TX 77013	10/22/2021
411 WOOLWORTH ST HOUSTON TX 77020	10/22/2021
1302 BLAND ST HOUSTON TX 77091	10/23/2021
2709 REED RD HOUSTON TX 77051	10/23/2021
5634 IRISH HILL DR HOUSTON TX 77053	10/23/2021
2201 PRESTON ST HOUSTON TX 77003	10/23/2021
7510 MILLIKEN ST HOUSTON TX 77016	10/23/2021
4814 ALMEDA RD HOUSTON TX 77004	10/23/2021
4919 GLENRIDGE LN HOUSTON TX 77053	10/23/2021
7710 CLAIBORNE ST HOUSTON TX 77016	10/24/2021
310 E 25TH ST HOUSTON TX 77008	10/24/2021
9759 RAMBLING TRL HOUSTON TX 77089	10/24/2021
3422 STONEWALL ST HOUSTON TX 77020	10/25/2021
631 MARLEEN ST HOUSTON TX 77034	10/25/2021
7102 AVENUE O HOUSTON TX 77011	10/25/2021
7815 EASTON ST HOUSTON TX 77017	10/25/2021
4626 HUMMINGBIRD ST HOUSTON TX 77035	10/25/2021
3034 NITA ST HOUSTON TX 77051	10/25/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
4807 FALVEY ST HOUSTON TX 77017	10/26/2021
1914 FERNSPRAY LN HOUSTON TX 77084	10/26/2021
3215 EASTEX FWY HOUSTON TX 77026	10/26/2021
6717 NORDLING RD HOUSTON TX 77076	10/26/2021
4721 CARLEEN RD HOUSTON TX 77092	10/26/2021
6630 WINTON ST HOUSTON TX 77021	10/26/2021
10935 IVYRIDGE RD HOUSTON TX 77043	10/26/2021
5727 KIAM ST HOUSTON TX 77007	10/26/2021
2703 KNOTTY OAKS TRL HOUSTON TX 77045	10/27/2021
12703 CORNING DR HOUSTON TX 77089	10/27/2021
7900 WESTHEIMER RD HOUSTON TX 77063	10/27/2021
2838 MONTICELLO DR HOUSTON TX 77045	10/27/2021
9005 BURL ST HOUSTON TX 77028	10/28/2021
918 LINDALE ST HOUSTON TX 77022	10/28/2021
8747 COWART ST HOUSTON TX 77029	10/28/2021
4122 GROTON DR HOUSTON TX 77047	10/28/2021
1114 PAUL QUINN ST HOUSTON TX 77091	10/29/2021
3714 DAWSON LN HOUSTON TX 77051	10/29/2021
7551 DELAVAN DR HOUSTON TX 77028	10/29/2021
7229 PARKER RD HOUSTON TX 77016	10/29/2021
12027 RHINEBECK DR HOUSTON TX 77089	10/29/2021
7109 PARKER RD HOUSTON TX 77016	10/29/2021
4302 ACRES DR HOUSTON TX 77047	10/29/2021
1612 BROADWAY ST HOUSTON TX 77012	10/29/2021
3805 STONEWALL ST HOUSTON TX 77020	10/30/2021
8111 ROCKFORD DR HOUSTON TX 77033	10/30/2021
5206 DUMORE DR HOUSTON TX 77048	10/30/2021
12626 BARBIZON DR HOUSTON TX 77089	10/30/2021
405 WOOLWORTH ST HOUSTON TX 77020	10/30/2021
11402 SAGEHOLLOW LN HOUSTON TX 77089	10/31/2021
5807 SOUTHWEST ST HOUSTON TX 77033	10/31/2021
12302 SANDY HOOK DR HOUSTON TX 77089	10/31/2021
4311 TRAIL LAKE DR HOUSTON TX 77045	11/1/2021
9000 SOUTHWEST FWY HOUSTON TX 77074	11/1/2021
9429 E AVENUE L HOUSTON TX 77012	11/1/2021
14102 BLUEBIRD LN HOUSTON TX 77079	11/1/2021
3231 BERRY ST HOUSTON TX 77004	11/1/2021
1340 GESSNER RD HOUSTON TX 77055	11/1/2021
4246 CHILDRESS ST HOUSTON TX 77005	11/1/2021
9555 CROFTON ST HOUSTON TX 77016	11/2/2021
2219 LEFFINGWELL ST HOUSTON TX 77026	11/2/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
14520 MEMORIAL DR 1 HOUSTON TX 77079	11/2/2021
5206 DUMORE DR HOUSTON TX 77048	11/2/2021
4000 34TH ST HOUSTON TX 77092	11/2/2021
9310 LONG POINT RD HOUSTON TX 77055	11/2/2021
126 HAVERSHAM DR HOUSTON TX 77024	11/2/2021
12314 RIVER TRAIL DR HOUSTON TX 77050	11/2/2021
6044 DOULTON DR HOUSTON TX 77033	11/2/2021
5019 ARVILLA LN HOUSTON TX 77021	11/2/2021
6131 BEEKMAN RD HOUSTON TX 77021	11/2/2021
10813 BRIAR FOREST DR HOUSTON TX 77042	11/2/2021
8418 S MEADOW BIRD CIR HOUSTON TX 77489	11/2/2021
8435 TIDWELL RD HOUSTON TX 77028	11/3/2021
11726 MOSSCREST DR HOUSTON TX 77048	11/3/2021
6800 BLEKER ST HOUSTON TX 77016	11/3/2021
7327 KOPMAN DR HOUSTON TX 77061	11/3/2021
419 HAHLO ST HOUSTON TX 77020	11/3/2021
5530 WOODWAY DR HOUSTON TX 77056	11/3/2021
1206 ELBERTA ST HOUSTON TX 77051	11/3/2021
5213 DIEPPE ST HOUSTON TX 77033	11/3/2021
3718 DAWSON LN HOUSTON TX 77051	11/3/2021
7538 BRUSH WOOD DR HOUSTON TX 77088	11/3/2021
2214 ECLIPSE ST HOUSTON TX 77018	11/3/2021
8618 VALLEY GOLD CT HOUSTON TX 77078	11/4/2021
12705 BEXLEY DR HOUSTON TX 77099	11/4/2021
1618 MABLE ST HOUSTON TX 77023	11/4/2021
4838 RIDGESTONE LN HOUSTON TX 77053	11/4/2021
10935 IVYRIDGE RD HOUSTON TX 77043	11/4/2021
2305 BREWSTER ST HOUSTON TX 77026	11/4/2021
9507 BAYOU BROOK ST HOUSTON TX 77063	11/4/2021
6506 GLEN ROCK DR HOUSTON TX 77087	11/4/2021
5527 VAL VERDE ST HOUSTON TX 77056	11/4/2021
1511 PLEASANTVILLE DR HOUSTON TX 77029	11/5/2021
7363 DIXIE DR HOUSTON TX 77087	11/5/2021
5102 CAVALCADE ST HOUSTON TX 77026	11/5/2021
112 PINEVIEW DR HOUSTON TX 77012	11/5/2021
4200 LEELAND ST HOUSTON TX 77023	11/5/2021
112 PINEVIEW DR HOUSTON TX 77012	11/6/2021
275 GOODSON DR HOUSTON TX 77060	11/6/2021
2614 IVY ST HOUSTON TX 77026	11/7/2021
4404 BELLFORT ST HOUSTON TX 77051	11/7/2021
14119 WOODNOOK DR HOUSTON TX 77077	11/8/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
4811 MALLOW ST HOUSTON TX 77033	11/8/2021
6629 DEL RIO ST HOUSTON TX 77021	11/8/2021
4102 OMEARA DR HOUSTON TX 77025	11/8/2021
10121 TENEHA DR HOUSTON TX 77033	11/8/2021
4529 TERRACE MANOR DR HOUSTON TX 77041	11/8/2021
5909 SOUTHLEA ST HOUSTON TX 77033	11/8/2021
4102 MANGUM RD HOUSTON TX 77092	11/8/2021
754 ENTERPRISE ST HOUSTON TX 77088	11/8/2021
4915 KELSO ST HOUSTON TX 77021	11/8/2021
10423 HOLLYGLEN DR HOUSTON TX 77016	11/8/2021
2358 BISSONNET ST HOUSTON TX 77005	11/9/2021
1123 MAXINE ST HOUSTON TX 77029	11/9/2021
13526 WINDHAVEN ST HOUSTON TX 77049	11/9/2021
5009 AIRPORT BLVD HOUSTON TX 77048	11/9/2021
623 E 37TH ST HOUSTON TX 77022	11/9/2021
105 E COWAN DR HOUSTON TX 77007	11/9/2021
1206 ELBERTA ST HOUSTON TX 77051	11/9/2021
3315 OVERCROSS DR HOUSTON TX 77045	11/10/2021
4313 STONEWALL ST HOUSTON TX 77020	11/10/2021
305 ALTIC ST HOUSTON TX 77011	11/10/2021
11722 ROANDALE DR HOUSTON TX 77048	11/10/2021
13430 BOISE ST HOUSTON TX 77015	11/10/2021
6710 RADCLIFFE ST HOUSTON TX 77091	11/11/2021
8615 MANCHESTER ST HOUSTON TX 77012	11/11/2021
211 MELBOURNE ST HOUSTON TX 77022	11/11/2021
3017 SUNBEAM ST HOUSTON TX 77051	11/12/2021
10915 JUTLAND RD HOUSTON TX 77048	11/12/2021
409 N STILES ST HOUSTON TX 77011	11/12/2021
232 E CROSTIMBERS ST HOUSTON TX 77022	11/12/2021
2301 S VOSS RD HOUSTON TX 77057	11/12/2021
1511 PLEASANTVILLE DR HOUSTON TX 77029	11/12/2021
12011 KIRKHOLM DR HOUSTON TX 77089	11/12/2021
3350 ROSEDALE ST HOUSTON TX 77004	11/12/2021
1418 ROY ST HOUSTON TX 77007	11/13/2021
12723 CROW VALLEY LN HOUSTON TX 77099	11/13/2021
6226 VALERIE ST HOUSTON TX 77081	11/13/2021
6131 OAK BAY DR HOUSTON TX 77091	11/13/2021
10696 HAZELHURST DR HOUSTON TX 77043	11/14/2021
2810 BERRY RD HOUSTON TX 77093	11/14/2021
8914 WALLINGTON DR HOUSTON TX 77096	11/14/2021
12421 JANEY ST HOUSTON TX 77015	11/14/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
14014 AMBLE LN HOUSTON TX 77085	11/14/2021
728 E CROSSTIMBERS ST HOUSTON TX 77022	11/15/2021
3510 CHARLESTON ST HOUSTON TX 77021	11/15/2021
5130 RIDGEVAN DR HOUSTON TX 77053	11/15/2021
233 N EVERTON ST HOUSTON TX 77003	11/15/2021
7219 VALMONT DR HOUSTON TX 77016	11/15/2021
7327 KOPMAN DR HOUSTON TX 77061	11/15/2021
601 W DONOVAN ST HOUSTON TX 77091	11/15/2021
5238 COSBY ST HOUSTON TX 77021	11/15/2021
2501 SADLER ST HOUSTON TX 77093	11/16/2021
9415 SPRINGVIEW LN HOUSTON TX 77080	11/16/2021
9446 LONG POINT RD HOUSTON TX 77055	11/16/2021
2804 NETTLETON ST HOUSTON TX 77004	11/16/2021
3239 TIDEWATER DR HOUSTON TX 77045	11/16/2021
3201 HOUSTON AVE HOUSTON TX 77009	11/16/2021
4915 CANAL ST HOUSTON TX 77011	11/16/2021
12103 SWAN RIVER DR HOUSTON TX 77050	11/16/2021
116 N JENKINS ST HOUSTON TX 77003	11/16/2021
6002 KENILWOOD DR HOUSTON TX 77033	11/16/2021
9102 ELIZABETH DR HOUSTON TX 77055	11/16/2021
2617 NAPOLEON ST HOUSTON TX 77004	11/16/2021
441 ZOE ST HOUSTON TX 77020	11/17/2021
6826 WHITBOURNE MEADOW LN HOUSTON TX 77040	11/17/2021
419 HAHLO ST HOUSTON TX 77020	11/17/2021
12806 S COAST HOUSTON TX 77047	11/17/2021
2614 IVY ST HOUSTON TX 77026	11/17/2021
5303 GREYLOG DR HOUSTON TX 77048	11/17/2021
7830 LINDA VISTA RD HOUSTON TX 77028	11/17/2021
6535 HOGUE ST HOUSTON TX 77087	11/17/2021
6105 NUNN ST HOUSTON TX 77087	11/17/2021
7020 GOFORTH ST HOUSTON TX 77021	11/18/2021
4401 BUCK ST HOUSTON TX 77020	11/18/2021
1404 DUFF LN HOUSTON TX 77022	11/18/2021
7637 AVENUE J HOUSTON TX 77012	11/18/2021
2704 MID LN HOUSTON TX 77027	11/18/2021
405 WOOLWORTH ST HOUSTON TX 77020	11/18/2021
4424 BUCK ST HOUSTON TX 77020	11/18/2021
1315 BLALOCK RD HOUSTON TX 77055	11/18/2021
10622 CLEAR COVE LN HOUSTON TX 77041	11/18/2021
11608 HEMPSTEAD RD HOUSTON TX 77092	11/18/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
12714 COULSON ST HOUSTON TX 77015	11/18/2021
4333 COYLE ST HOUSTON TX 77023	11/19/2021
12803 FIGARO DR HOUSTON TX 77024	11/19/2021
9914 BASSOON DR HOUSTON TX 77025	11/19/2021
715 CHEAM CIR HOUSTON TX 77015	11/20/2021
11211 SPOTTSWOOD DR HOUSTON TX 77016	11/20/2021
2908 WENTWORTH ST HOUSTON TX 77004	11/20/2021
5107 LANTANA ST HOUSTON TX 77017	11/20/2021
13426 INDIANAPOLIS ST HOUSTON TX 77015	11/21/2021
1505 COPELAND ST HOUSTON TX 77020	11/21/2021
7730 AVENUE B HOUSTON TX 77012	11/21/2021
8813 PRAIRIE VIEW DR HOUSTON TX 77088	11/22/2021
11107 BURNINGBUSH LN HOUSTON TX 77016	11/22/2021
8751 COWART ST HOUSTON TX 77029	11/22/2021
3203 EBBTIDE DR HOUSTON TX 77045	11/22/2021
3914 ROBERTSON ST HOUSTON TX 77009	11/22/2021
7917 TATE ST HOUSTON TX 77028	11/22/2021
2831 MEIKO DR HOUSTON TX 77045	11/22/2021
2823 MONTICELLO DR HOUSTON TX 77045	11/22/2021
1143 YALE ST HOUSTON TX 77008	11/23/2021
3914 ROBERTSON ST HOUSTON TX 77009	11/23/2021
3222 KING HOUSTON TX 77026	11/23/2021
4013 HAGE ST HOUSTON TX 77093	11/23/2021
4819 KNOTTY OAKS TRL HOUSTON TX 77045	11/23/2021
5309 DORA ST HOUSTON TX 77005	11/23/2021
4424 BUCK ST HOUSTON TX 77020	11/23/2021
11035 SAGEPARK LN HOUSTON TX 77089	11/23/2021
2702 MONTICELLO DR HOUSTON TX 77045	11/23/2021
1010 BANKS ST HOUSTON TX 77006	11/24/2021
10830 BELLAIRE BLVD HOUSTON TX 77072	11/24/2021
6118 CAVANAUGH ST HOUSTON TX 77021	11/24/2021
7502 LEY RD HOUSTON TX 77028	11/24/2021
9819 DEANWOOD ST HOUSTON TX 77040	11/24/2021
7621 FAWN RIDGE DR HOUSTON TX 77028	11/24/2021
5323 ORIOLE ST HOUSTON TX 77017	11/24/2021
1811 CALUMET ST HOUSTON TX 77004	11/24/2021
14862 ESTRELLITA DR HOUSTON TX 77060	11/24/2021
1624 SUL ROSS ST HOUSTON TX 77006	11/25/2021
12714 COULSON ST HOUSTON TX 77015	11/25/2021
612 ARLINGTON ST HOUSTON TX 77007	11/25/2021
1501 SCHARPE ST HOUSTON TX 77023	11/25/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6522 BELMARK ST HOUSTON TX 77087	11/25/2021
4117 VAUGHN ST HOUSTON TX 77016	11/26/2021
1811 CALUMET ST HOUSTON TX 77004	11/26/2021
8001 MONROE RD HOUSTON TX 77061	11/26/2021
7414 WILEY RD HOUSTON TX 77016	11/26/2021
9310 LONG POINT RD HOUSTON TX 77055	11/26/2021
7906 SARITA ST HOUSTON TX 77012	11/26/2021
2723 YALE ST HOUSTON TX 77008	11/27/2021
12602 ASHFORD MEADOW DR HOUSTON TX 77082	11/27/2021
10910 SAGEVALE LN HOUSTON TX 77089	11/27/2021
750 ENTERPRISE ST HOUSTON TX 77088	11/27/2021
2137 BRANARD ST HOUSTON TX 77098	11/27/2021
818 FAIRBANKS ST HOUSTON TX 77009	11/28/2021
12818 PEGGYS LN HOUSTON TX 77015	11/28/2021
12662 COULSON ST HOUSTON TX 77015	11/28/2021
11121 VILLAGE BEND LN HOUSTON TX 77072	11/29/2021
1720 MILES ST HOUSTON TX 77015	11/29/2021
3301 TANGERINE ST HOUSTON TX 77051	11/29/2021
226 E CROSSTIMBERS ST HOUSTON TX 77022	11/29/2021
7413 LAURA KOPPE RD HOUSTON TX 77028	11/29/2021
9700 MESA DR HOUSTON TX 77078	11/29/2021
8110 BOTANY LN HOUSTON TX 77075	11/29/2021
1061 W 16TH ST HOUSTON TX 77008	11/29/2021
643 SULPHUR ST HOUSTON TX 77034	11/29/2021
805 ROUNDTREE ST HOUSTON TX 77015	11/29/2021
10542 BARADA ST HOUSTON TX 77034	11/29/2021
1414 LASKEY ST HOUSTON TX 77034	11/30/2021
5806 THRUSH DR HOUSTON TX 77033	11/30/2021
3307 BROADWAY ST HOUSTON TX 77017	11/30/2021
1403 BRITTMOORE RD HOUSTON TX 77043	12/1/2021
2033 SOUTH BLVD HOUSTON TX 77098	12/1/2021
8747 COWART ST HOUSTON TX 77029	12/1/2021
7950 MILEY ST HOUSTON TX 77028	12/2/2021
502 COOL MIST DR HOUSTON TX 77013	12/2/2021
5002 INGOMAR WAY HOUSTON TX 77053	12/2/2021
5414 CHAPMAN ST HOUSTON TX 77009	12/2/2021
5324 MANDELL ST HOUSTON TX 77005	12/2/2021
5747 HERON DR HOUSTON TX 77033	12/2/2021
110 DE HAVEN ST HOUSTON TX 77029	12/2/2021
1620 S LOOP FWY W HOUSTON TX 77054	12/2/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2910 LAZY LANE BLVD HOUSTON TX 77019	12/2/2021
9819 DEANWOOD ST HOUSTON TX 77040	12/2/2021
10538 BARADA ST HOUSTON TX 77034	12/2/2021
8000 MESA DR HOUSTON TX 77028	12/3/2021
2201 SAM WILSON ST HOUSTON TX 77020	12/3/2021
9102 ELIZABETH DR HOUSTON TX 77055	12/3/2021
8453 HOWARD DR HOUSTON TX 77017	12/3/2021
5201 LEELAND ST HOUSTON TX 77023	12/3/2021
623 E 37TH ST HOUSTON TX 77022	12/3/2021
5313 ANTHA ST HOUSTON TX 77016	12/3/2021
1521 MCCARTY ST HOUSTON TX 77029	12/3/2021
531 BETTY SUE LN HOUSTON TX 77047	12/3/2021
6921 BACHER ST HOUSTON TX 77028	12/4/2021
3215 EASTEX FWY HOUSTON TX 77026	12/4/2021
14810 CROSSWIND DR HOUSTON TX 77032	12/4/2021
3618 GOODHOPE ST HOUSTON TX 77021	12/4/2021
3314 EUROPA ST HOUSTON TX 77022	12/5/2021
5322 WILLOW GLEN DR HOUSTON TX 77033	12/5/2021
602 CLINTON PARK ST HOUSTON TX 77029	12/5/2021
5730 THRUSH DR HOUSTON TX 77033	12/5/2021
7803 COOK RD HOUSTON TX 77072	12/5/2021
1616 INDIANA ST HOUSTON TX 77006	12/5/2021
7875 LOCKSLEY RD HOUSTON TX 77078	12/6/2021
2923 HELBERG RD HOUSTON TX 77092	12/6/2021
10506 BUFFUM ST HOUSTON TX 77051	12/6/2021
6506 FELDSPAR ST HOUSTON TX 77092	12/6/2021
10906 TRIOLA LN HOUSTON TX 77072	12/6/2021
6921 BACHER ST HOUSTON TX 77028	12/6/2021
3203 EBBTIDE DR HOUSTON TX 77045	12/6/2021
3744 BROADWAY ST HOUSTON TX 77017	12/6/2021
7010 HOPPER RD HOUSTON TX 77016	12/6/2021
3202 NETTLETON ST HOUSTON TX 77004	12/7/2021
8431 BLUEGATE CT HOUSTON TX 77025	12/7/2021
6902 PEABODY ST HOUSTON TX 77028	12/7/2021
407 KELLEY ST HOUSTON TX 77009	12/7/2021
304 E 33RD ST HOUSTON TX 77018	12/7/2021
4402 GROTON DR HOUSTON TX 77047	12/7/2021
5806 SOUTHSEAS ST HOUSTON TX 77033	12/7/2021
2738 TINECHESTER DR HOUSTON TX 77339	12/7/2021
4605 RANGER ST HOUSTON TX 77028	12/7/2021
7730 AVENUE B HOUSTON TX 77012	12/8/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7917 TATE ST HOUSTON TX 77028	12/8/2021
906 ALTIC ST HOUSTON TX 77023	12/8/2021
1856 LYNNVIEW DR HOUSTON TX 77055	12/8/2021
6804 BELLGREEN DR HOUSTON TX 77030	12/8/2021
10106 ROYAL OAKS DR HOUSTON TX 77016	12/8/2021
1929 CAMPBELL RD HOUSTON TX 77080	12/8/2021
2102 MINNESOTA ST HOUSTON TX 77034	12/9/2021
13350 PERRY RD HOUSTON TX 77070	12/9/2021
1118 UTAH ST HOUSTON TX 77007	12/9/2021
527 ALTIC ST HOUSTON TX 77011	12/9/2021
5909 FAIRDALE LN 3 HOUSTON TX 77057	12/9/2021
6633 AVENUE O HOUSTON TX 77011	12/9/2021
718 E BURRESS ST HOUSTON TX 77022	12/10/2021
1616 INDIANA ST HOUSTON TX 77006	12/10/2021
10815 BEECHNUT ST HOUSTON TX 77072	12/10/2021
10950 CULLEN BLVD HOUSTON TX 77047	12/10/2021
9914 VALLEY SUN DR HOUSTON TX 77078	12/11/2021
5911 LONGMEADOW ST HOUSTON TX 77033	12/11/2021
6118 CAVANAUGH ST HOUSTON TX 77021	12/11/2021
3906 ENGLEWOOD ST HOUSTON TX 77026	12/11/2021
5153 BLALOCK RD HOUSTON TX 77041	12/11/2021
11907 FAIRBURY DR HOUSTON TX 77089	12/11/2021
8125 TAVENOR LN HOUSTON TX 77075	12/11/2021
4806 MALLOW ST HOUSTON TX 77033	12/11/2021
10514 ENVOY ST HOUSTON TX 77016	12/12/2021
5215 COURT RD HOUSTON TX 77053	12/12/2021
9299 RICHMOND AVE HOUSTON TX 77063	12/13/2021
53 LEGEND LN HOUSTON TX 77024	12/13/2021
9022 BERTWOOD ST HOUSTON TX 77016	12/13/2021
12303 FRAZIER RIVER DR HOUSTON TX 77050	12/13/2021
6915 CANAL ST HOUSTON TX 77011	12/13/2021
8714 VALLEY MEADOW DR HOUSTON TX 77078	12/13/2021
4605 RANGER ST HOUSTON TX 77028	12/13/2021
230 BIZERTE ST HOUSTON TX 77022	12/14/2021
1554 S GESSNER RD HOUSTON TX 77063	12/14/2021
4314 BUNGALOW LN HOUSTON TX 77047	12/14/2021
1519 MCCARTY ST HOUSTON TX 77029	12/14/2021
5022 JEWEL ST HOUSTON TX 77026	12/14/2021
15502 ROSE RIDGE CT HOUSTON TX 77489	12/15/2021
6227 W LITTLE YORK RD HOUSTON TX 77088	12/15/2021
1701 HULDY ST HOUSTON TX 77019	12/15/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
226 E CROSTIMBERS ST HOUSTON TX 77022	12/15/2021
10446 BAINBRIDGE ST HOUSTON TX 77016	12/15/2021
10521 GULF FWY HOUSTON TX 77034	12/15/2021
9806 AGUILA ST HOUSTON TX 77013	12/15/2021
4102 MANGUM RD HOUSTON TX 77092	12/15/2021
6207 CULBERSON ST HOUSTON TX 77021	12/15/2021
1427 AXILDA ST HOUSTON TX 77017	12/15/2021
8123 SANDY GLEN LN HOUSTON TX 77071	12/15/2021
6023 LYNDBURST DR HOUSTON TX 77033	12/16/2021
1504 SYDNOR ST HOUSTON TX 77020	12/16/2021
8240 SWISS LN HOUSTON TX 77075	12/16/2021
1853 RICHMOND AVE HOUSTON TX 77098	12/16/2021
6101 WILCREST DR HOUSTON TX 77072	12/16/2021
3810 BLARNEY DR HOUSTON TX 77047	12/16/2021
1605 TURNPIKE RD HOUSTON TX 77008	12/17/2021
2327 WELK ST HOUSTON TX 77034	12/17/2021
10434 BAINBRIDGE ST HOUSTON TX 77016	12/17/2021
623 E 37TH ST HOUSTON TX 77022	12/17/2021
7431 S SANTA FE DR HOUSTON TX 77061	12/17/2021
15823 CHIMNEY ROCK RD HOUSTON TX 77053	12/17/2021
910 76TH ST HOUSTON TX 77012	12/17/2021
6102 DELBURY ST HOUSTON TX 77085	12/17/2021
604 HAHLO ST HOUSTON TX 77020	12/18/2021
1817 DAN ST HOUSTON TX 77020	12/18/2021
4511 SPRINGRIDGE RD HOUSTON TX 77053	12/18/2021
2611 VANCE ST HOUSTON TX 77093	12/18/2021
3707 GRAUSTARK ST HOUSTON TX 77006	12/18/2021
10715 CHIMNEY ROCK RD HOUSTON TX 77096	12/19/2021
7322 YOE ST HOUSTON TX 77016	12/19/2021
9227 LAKE PARK DR HOUSTON TX 77078	12/20/2021
5622 WOODGREEN ST HOUSTON TX 77033	12/20/2021
9315 MANCHESTER ST HOUSTON TX 77012	12/20/2021
2221 RUSSELL ST HOUSTON TX 77026	12/20/2021
7127 CARVEL LN HOUSTON TX 77074	12/20/2021
11310 SAGEHAVEN DR HOUSTON TX 77089	12/20/2021
7249 YOE ST HOUSTON TX 77016	12/20/2021
10259 COTTAGE FIELD RD HOUSTON TX 77041	12/20/2021
2317 CAROLINE ST HOUSTON TX 77004	12/20/2021
9112 COMPTON ST HOUSTON TX 77016	12/20/2021
4301 JEFFERSON ST HOUSTON TX 77023	12/20/2021
9103 PARKETTE DR HOUSTON TX 77078	12/20/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7306 SATSUMA ST HOUSTON TX 77023	12/20/2021
5731 W BELLFORT AVE HOUSTON TX 77035	12/20/2021
5206 WILMINGTON ST HOUSTON TX 77033	12/20/2021
518 MELBOURNE ST HOUSTON TX 77022	12/20/2021
1609 CHESTNUT ST HOUSTON TX 77009	12/21/2021
5915 KENILWOOD DR HOUSTON TX 77033	12/21/2021
5326 RAPIDO RD HOUSTON TX 77033	12/21/2021
3620 SOUTHMORE BLVD HOUSTON TX 77004	12/21/2021
3620 SOUTHMORE BLVD HOUSTON TX 77004	12/21/2021
6706 HENDON LN HOUSTON TX 77074	12/21/2021
9125 SHOREHAM ST HOUSTON TX 77093	12/21/2021
2324 GENTRY ST HOUSTON TX 77009	12/21/2021
4605 LEFFINGWELL ST HOUSTON TX 77026	12/21/2021
14222 LANGBOURNE DR HOUSTON TX 77077	12/21/2021
5410 CANTERWAY DR HOUSTON TX 77048	12/21/2021
1850 PASADENA ST HOUSTON TX 77023	12/22/2021
7303 AUTUMN GROVE DR HOUSTON TX 77072	12/22/2021
208 W 24TH ST HOUSTON TX 77008	12/22/2021
1307 TRACE DR HOUSTON TX 77077	12/22/2021
12215 DORWAYNE CT HOUSTON TX 77015	12/22/2021
16322 QUAIL PLACE DR HOUSTON TX 77489	12/22/2021
5210 RAPIDO RD HOUSTON TX 77033	12/22/2021
7019 HOMESTEAD RD HOUSTON TX 77028	12/22/2021
3214 BANDELL DR HOUSTON TX 77045	12/22/2021
8125 KEMPWOOD DR HOUSTON TX 77055	12/22/2021
6506 FELDSPAR ST HOUSTON TX 77092	12/22/2021
8510 PEACHTREE ST HOUSTON TX 77016	12/23/2021
5600 NORTH FWY HOUSTON TX 77076	12/23/2021
7139 KERNEL ST HOUSTON TX 77087	12/23/2021
3213 ANITA ST HOUSTON TX 77004	12/23/2021
705 EVANSTON ST HOUSTON TX 77015	12/23/2021
4105 ROCKINGHAM ST HOUSTON TX 77051	12/23/2021
13302 CORPUS CHRISTI ST HOUSTON TX 77015	12/23/2021
7819 WEST ST HOUSTON TX 77093	12/23/2021
5618 LYCOMB DR HOUSTON TX 77053	12/23/2021
8614 JOSIE ST HOUSTON TX 77029	12/23/2021
8027 SPRINGTIME LN HOUSTON TX 77075	12/23/2021
6809 NORDLING RD HOUSTON TX 77076	12/23/2021
7644 CHASECREEK DR HOUSTON TX 77489	12/23/2021
4103 JORNS ST HOUSTON TX 77045	12/23/2021
1060 GRANVILLE DR HOUSTON TX 77091	12/24/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8244 FONDREN RD HOUSTON TX 77074	12/24/2021
10201 TELEPHONE RD HOUSTON TX 77075	12/25/2021
12723 COAST DR HOUSTON TX 77047	12/25/2021
12631 WESTMERE DR HOUSTON TX 77077	12/25/2021
910 76TH ST HOUSTON TX 77012	12/25/2021
2102 MINNESOTA ST HOUSTON TX 77034	12/25/2021
12110 JUTLAND RD HOUSTON TX 77048	12/25/2021
9319 TOWER ST HOUSTON TX 77088	12/25/2021
11234 TAMWORTH DR HOUSTON TX 77016	12/26/2021
2217 HOLLISTER ST HOUSTON TX 77080	12/26/2021
5326 DOULTON DR HOUSTON TX 77033	12/26/2021
5321 KENILWOOD DR HOUSTON TX 77033	12/26/2021
201 GLENWOOD DR HOUSTON TX 77007	12/26/2021
6927 INDIAN FALLS DR HOUSTON TX 77489	12/27/2021
415 KING ST HOUSTON TX 77022	12/27/2021
1311 LAURENTIDE ST HOUSTON TX 77029	12/27/2021
7644 CHASECREEK DR HOUSTON TX 77489	12/27/2021
4707 MOORE ST HOUSTON TX 77009	12/27/2021
5418 PRIMROSE ST HOUSTON TX 77017	12/27/2021
9621 LONG BRANCH LN HOUSTON TX 77055	12/28/2021
226 E CROSTIMBERS ST HOUSTON TX 77022	12/28/2021
8617 COMAL ST HOUSTON TX 77051	12/28/2021
4310 SPRING VALLEY RD HOUSTON TX 77041	12/28/2021
4006 WARD ST HOUSTON TX 77021	12/28/2021
7929 WAY ST HOUSTON TX 77028	12/28/2021
9402 SIERRA DR HOUSTON TX 77051	12/28/2021
6007 NORDLING RD HOUSTON TX 77076	12/28/2021
520 EUCLID ST HOUSTON TX 77009	12/28/2021
7006 JETTY LN HOUSTON TX 77072	12/28/2021
7311 BAHIA LN HOUSTON TX 77489	12/28/2021
6326 HARTWICK RD HOUSTON TX 77016	12/28/2021
7225 CORPUS CHRISTI ST HOUSTON TX 77020	12/29/2021
15823 CHIMNEY ROCK RD HOUSTON TX 77053	12/29/2021
4102 MANGUM RD HOUSTON TX 77092	12/29/2021
2201 SAM WILSON ST HOUSTON TX 77020	12/29/2021
1861 BINGLE RD HOUSTON TX 77055	12/29/2021
3512 LYONS AVE HOUSTON TX 77020	12/29/2021
8985 IMOGENE ST HOUSTON TX 77036	12/30/2021
4801 CANAL ST HOUSTON TX 77011	12/30/2021
8419 GOLD CREEK DR HOUSTON TX 77080	12/30/2021
3812 LEE ST HOUSTON TX 77026	12/30/2021

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6304 CRANE ST HOUSTON TX 77026	12/30/2021
277 DYNA DR HOUSTON TX 77060	12/30/2021
9423 BALSAM LN HOUSTON TX 77078	12/30/2021
2203 SAKOWITZ ST HOUSTON TX 77020	12/30/2021
7323 HOFFMAN ST HOUSTON TX 77028	12/30/2021
7319 HOFFMAN ST HOUSTON TX 77028	12/30/2021
2106 BANKS ST HOUSTON TX 77098	12/31/2021
10346 LAFFERTY OAKS ST HOUSTON TX 77013	12/31/2021
323 S 72ND ST HOUSTON TX 77011	12/31/2021
2816 EVELLA ST HOUSTON TX 77026	12/31/2021
4301 JEFFERSON ST HOUSTON TX 77023	12/31/2021
7482 LAKEHURST DR HOUSTON TX 77087	12/31/2021
12815 LEADER ST HOUSTON TX 77072	1/1/2022
8702 OHELLO ST HOUSTON TX 77029	1/1/2022
3735 DARLINGHURST DR HOUSTON TX 77045	1/1/2022
2 TREE FROG DR HOUSTON TX 77074	1/2/2022
6423 TAUTENHAHN RD HOUSTON TX 77016	1/3/2022
9319 TOWER ST HOUSTON TX 77088	1/3/2022
10403 BANTUM ST HOUSTON TX 77093	1/3/2022
6039 BELNEATH ST HOUSTON TX 77033	1/3/2022
1003 KELLEY ST HOUSTON TX 77009	1/3/2022
3114 ROGERS ST HOUSTON TX 77022	1/4/2022
4019 JEWEL ST HOUSTON TX 77026	1/4/2022
3621 BREMOND ST HOUSTON TX 77004	1/4/2022
3621 BREMOND ST HOUSTON TX 77004	1/4/2022
4004 COLLEY ST HOUSTON TX 77093	1/4/2022
6410 ANTOINE DR HOUSTON TX 77091	1/4/2022
5414 EASTLAND ST HOUSTON TX 77028	1/4/2022
15823 CHIMNEY ROCK RD HOUSTON TX 77053	1/4/2022
7225 CAROTHERS ST HOUSTON TX 77028	1/4/2022
11819 GLENWOLDE DR HOUSTON TX 77099	1/4/2022
3122 TRAIL LAKE DR HOUSTON TX 77045	1/4/2022
6204 SUNNYCREST ST HOUSTON TX 77087	1/4/2022
5300 DE SOTO DR HOUSTON TX 77091	1/4/2022
11018 SAGEVALLEY DR HOUSTON TX 77089	1/4/2022
8835 WALD ST HOUSTON TX 77034	1/5/2022
6415 HARTWICK RD HOUSTON TX 77016	1/5/2022
9430 VANWOOD ST HOUSTON TX 77040	1/5/2022
39 N ST CHARLES ST HOUSTON TX 77003	1/5/2022
5213 DIEPPE ST HOUSTON TX 77033	1/5/2022
540 HARVARD ST HOUSTON TX 77007	1/5/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5832 MARTIN LUTHER KING BLVD HOUSTON TX 77021	1/5/2022
6109 HAMMAN ST HOUSTON TX 77007	1/5/2022
6311 HEATHERBROOK DR HOUSTON TX 77085	1/5/2022
4138 LEMAC DR HOUSTON TX 77025	1/5/2022
2406 LEATON PARK CT HOUSTON TX 77077	1/6/2022
11727 SEA SHORE DR HOUSTON TX 77072	1/6/2022
6506 GLADEWELL DR HOUSTON TX 77072	1/6/2022
5747 HERON DR HOUSTON TX 77033	1/6/2022
10101 GENARD RD HOUSTON TX 77041	1/6/2022
7633 HALL ST HOUSTON TX 77028	1/6/2022
1713 DOLLY WRIGHT ST HOUSTON TX 77088	1/6/2022
7704 KINGSLEY ST HOUSTON TX 77087	1/6/2022
2926 SUNBEAM ST HOUSTON TX 77051	1/7/2022
2406 KINGSTON ST HOUSTON TX 77019	1/7/2022
3734 DARLINGHURST DR HOUSTON TX 77045	1/7/2022
7711 BELGARD ST HOUSTON TX 77033	1/7/2022
818 FROSTWOOD DR HOUSTON TX 77024	1/7/2022
3315 LIGHTSTAR DR HOUSTON TX 77045	1/7/2022
14114 SCARBOROUGH FAIR ST HOUSTON TX 77077	1/7/2022
39 N ST CHARLES ST HOUSTON TX 77003	1/7/2022
5530 BANKSIDE DR HOUSTON TX 77096	1/7/2022
7559 ELM ST HOUSTON TX 77023	1/7/2022
4939 DRAKESTONE BLVD HOUSTON TX 77053	1/8/2022
3407 EBBTIDE DR HOUSTON TX 77045	1/8/2022
4918 HOOVER ST HOUSTON TX 77092	1/8/2022
3703 DREYFUS ST HOUSTON TX 77021	1/8/2022
11827 MOSSCREST DR HOUSTON TX 77048	1/8/2022
7305 AVENUE L HOUSTON TX 77011	1/9/2022
5954 SOUTHMONT ST HOUSTON TX 77033	1/9/2022
567 WOOD MIST DR HOUSTON TX 77013	1/9/2022
6418 GRAPE ST HOUSTON TX 77074	1/9/2022
6044 DOULTON DR HOUSTON TX 77033	1/9/2022
5403 TAVENOR LN HOUSTON TX 77048	1/10/2022
2 TREE FROG DR HOUSTON TX 77074	1/10/2022
1038 GESSNER RD HOUSTON TX 77055	1/10/2022
11238 TAMWORTH DR HOUSTON TX 77016	1/10/2022
8835 WALD ST HOUSTON TX 77034	1/10/2022
1012 E 26TH ST HOUSTON TX 77009	1/10/2022
810 MARCOLIN ST HOUSTON TX 77088	1/10/2022
10538 CHEEVES DR HOUSTON TX 77016	1/10/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
10534 CHEEVES DR HOUSTON TX 77016	1/10/2022
2931 TRAIL LAKE DR HOUSTON TX 77045	1/11/2022
2038 PEPPERMILL RD HOUSTON TX 77080	1/11/2022
8985 IMOGENE ST HOUSTON TX 77036	1/11/2022
2609 ELYSIAN ST HOUSTON TX 77009	1/11/2022
9726 HADDICK ST HOUSTON TX 77078	1/11/2022
6619 TIDWELL RD HOUSTON TX 77016	1/11/2022
10517 BARNHAM ST HOUSTON TX 77016	1/11/2022
9319 TOWER ST HOUSTON TX 77088	1/11/2022
3902 SCOTT ST HOUSTON TX 77004	1/11/2022
1915 MAURY ST HOUSTON TX 77026	1/12/2022
330 ELDER GLEN DR HOUSTON TX 77598	1/12/2022
3828 GARROW ST HOUSTON TX 77003	1/12/2022
7642 FAWN RIDGE DR HOUSTON TX 77028	1/12/2022
822 DURHAM DR HOUSTON TX 77007	1/12/2022
1523 GESSNER RD HOUSTON TX 77080	1/12/2022
10346 LAFFERTY OAKS ST HOUSTON TX 77013	1/12/2022
7319 CASTLEVIEW LN HOUSTON TX 77489	1/12/2022
4505 ENGLEWOOD ST HOUSTON TX 77026	1/12/2022
3502 MELVA ST HOUSTON TX 77020	1/12/2022
1901 CULLEN BLVD HOUSTON TX 77023	1/12/2022
12714 TENNIS DR HOUSTON TX 77099	1/12/2022
1509 GODWIN ST HOUSTON TX 77023	1/12/2022
12921 SAMUEL LN HOUSTON TX 77015	1/12/2022
12022 SHERRILL DR HOUSTON TX 77089	1/12/2022
7506 CURRY RD HOUSTON TX 77093	1/13/2022
3215 EASTEX FWY HOUSTON TX 77026	1/13/2022
2345 MARGARET ST HOUSTON TX 77093	1/13/2022
5330 DOLIVER DR HOUSTON TX 77056	1/13/2022
4222 BELL ST HOUSTON TX 77023	1/13/2022
8710 HAVERSTOCK DR HOUSTON TX 77031	1/13/2022
3108 COLLINGSWORTH ST HOUSTON TX 77026	1/13/2022
5930 ANNUNCIATION ST HOUSTON TX 77016	1/13/2022
4938 POST OAK TIMBER DR HOUSTON TX 77056	1/13/2022
11234 TAMWORTH DR HOUSTON TX 77016	1/13/2022
6805 CATHCART DR HOUSTON TX 77091	1/13/2022
11827 MOSSCREST DR HOUSTON TX 77048	1/13/2022
13405 EAST FWY HOUSTON TX 77015	1/14/2022
2930 FIRNAT ST HOUSTON TX 77093	1/14/2022
13210 IVYHURST LN HOUSTON TX 77082	1/14/2022
7642 FAWN RIDGE DR HOUSTON TX 77028	1/14/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
1630 WESTHURST LN HOUSTON TX 77077	1/14/2022
4414 LYONS AVE HOUSTON TX 77020	1/14/2022
4122 MOWERY RD HOUSTON TX 77047	1/14/2022
8311 GULICK LN HOUSTON TX 77075	1/14/2022
414 HAHLO ST HOUSTON TX 77020	1/15/2022
5300 DE SOTO DR HOUSTON TX 77091	1/15/2022
4223 ALIEF VILLAGE DR HOUSTON TX 77072	1/15/2022
4529 TERRACE MANOR DR HOUSTON TX 77041	1/15/2022
5531 GATEWOOD ST HOUSTON TX 77053	1/15/2022
12018 LEITRIM WAY HOUSTON TX 77047	1/15/2022
827 MALONE ST HOUSTON TX 77007	1/15/2022
2038 PEPPERMILL RD HOUSTON TX 77080	1/15/2022
12238 HEMPSTEAD RD HOUSTON TX 77092	1/15/2022
8550 GUINEVERE ST HOUSTON TX 77029	1/16/2022
5109 VAN FLEET ST HOUSTON TX 77033	1/16/2022
9045 DEXTER ST HOUSTON TX 77075	1/16/2022
2038 PEPPERMILL RD HOUSTON TX 77080	1/16/2022
6500 WOODWAY DR HOUSTON TX 77057	1/17/2022
4013 KING ST HOUSTON TX 77026	1/17/2022
4014 WOODHAVEN ST HOUSTON TX 77025	1/17/2022
240 MEADOW LEA DR HOUSTON TX 77022	1/17/2022
12238 HEMPSTEAD RD HOUSTON TX 77092	1/17/2022
13307 AGARITA LN HOUSTON TX 77083	1/17/2022
4407 GROTON DR HOUSTON TX 77047	1/18/2022
4210 BOTANY LN HOUSTON TX 77047	1/18/2022
2103 DES JARDINES ST HOUSTON TX 77023	1/18/2022
10070 WESTPARK DR HOUSTON TX 77042	1/18/2022
7233 LONG DR HOUSTON TX 77087	1/18/2022
6507 LUCE ST HOUSTON TX 77087	1/18/2022
6139 WALTRIP ST HOUSTON TX 77087	1/18/2022
5910 GRACE LN HOUSTON TX 77021	1/18/2022
10118 BESSEMER ST HOUSTON TX 77034	1/18/2022
11835 PLUMBROOK DR HOUSTON TX 77099	1/18/2022
14530 BUFFALO SPWY HOUSTON TX 77045	1/18/2022
4403 EDISON ST HOUSTON TX 77009	1/18/2022
1420 ORR ST HOUSTON TX 77009	1/18/2022
5510 BATAAN RD HOUSTON TX 77033	1/18/2022
9710 JAYWOOD DR HOUSTON TX 77040	1/18/2022
226 E CROSSTIMBERS ST HOUSTON TX 77022	1/18/2022
3003 SOWAY ST HOUSTON TX 77080	1/18/2022
12802 TERRANCE ST HOUSTON TX 77085	1/18/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7909 MARCISSUS ST HOUSTON TX 77012	1/18/2022
1923 OJEMAN RD #14 HOUSTON TX 77080	1/18/2022
1103 PROVIDENCE ST HOUSTON TX 77002	1/19/2022
9043 DEXTER BLVD HOUSTON TX 77075	1/19/2022
7551 S HALL ST HOUSTON TX 77028	1/19/2022
904 BOOTH ST HOUSTON TX 77009	1/19/2022
5635 TEAGUE RD HOUSTON TX 77041	1/19/2022
10101 GENARD RD HOUSTON TX 77041	1/19/2022
5327 HEATHERBROOK DR HOUSTON TX 77045	1/19/2022
10502 EDDYSTONE DR HOUSTON TX 77043	1/19/2022
816 MEDINA ST HOUSTON TX 77012	1/19/2022
6402 HARTWICK RD HOUSTON TX 77016	1/19/2022
735 W CAVALCADE ST HOUSTON TX 77009	1/20/2022
10006 GIL JR LN HOUSTON TX 77075	1/20/2022
3031 SUMPTER ST HOUSTON TX 77026	1/20/2022
12930 LILA LN HOUSTON TX 77015	1/20/2022
5711 BELMARK ST HOUSTON TX 77033	1/20/2022
7134 EPPES ST HOUSTON TX 77087	1/20/2022
9103 PARKETTE DR HOUSTON TX 77078	1/20/2022
8505 ELBERT ST HOUSTON TX 77028	1/20/2022
360 FM 1959 RD HOUSTON TX 77034	1/20/2022
905 W 14TH ST HOUSTON TX 77008	1/20/2022
2816 COCHRAN ST HOUSTON TX 77009	1/20/2022
9119 COMPTON ST HOUSTON TX 77016	1/20/2022
4918 MARKWOOD LN HOUSTON TX 77053	1/21/2022
12806 PANAY DR HOUSTON TX 77048	1/21/2022
2134 BINGLE RD HOUSTON TX 77055	1/21/2022
4936 GRIGGS RD HOUSTON TX 77021	1/21/2022
401 WINKLER DR HOUSTON TX 77087	1/21/2022
1923 OJEMAN RD #14 HOUSTON TX 77080	1/21/2022
2131 S VICTORY DR HOUSTON TX 77088	1/21/2022
5109 KENILWOOD DR HOUSTON TX 77033	1/21/2022
6539 GLADEWELL DR HOUSTON TX 77072	1/22/2022
11726 MOSSCREST DR HOUSTON TX 77048	1/22/2022
13307 AGARITA LN HOUSTON TX 77083	1/22/2022
1713 DOLLY WRIGHT ST HOUSTON TX 77088	1/23/2022
5318 LONGMEADOW ST HOUSTON TX 77033	1/23/2022
3217 IOLA ST HOUSTON TX 77017	1/23/2022
3431 SARDIS LN HOUSTON TX 77088	1/23/2022
11247 SPOTTSWOOD DR HOUSTON TX 77016	1/23/2022
2405 WORDSWORTH ST HOUSTON TX 77030	1/23/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5002 RICKY ST HOUSTON TX 77033	1/23/2022
1315 CULLEN BLVD HOUSTON TX 77023	1/24/2022
735 W CAVALCADE ST HOUSTON TX 77009	1/24/2022
4734 REED RD HOUSTON TX 77033	1/24/2022
5307 DUMORE DR HOUSTON TX 77048	1/24/2022
2222 HOGG ST HOUSTON TX 77026	1/24/2022
2850 TRAIL LAKE DR HOUSTON TX 77045	1/24/2022
1546 PRAIRIE GROVE DR HOUSTON TX 77077	1/24/2022
401 WINKLER DR HOUSTON TX 77087	1/24/2022
6869 ARTO ST HOUSTON TX 77093	1/24/2022
9101 ALLWOOD ST HOUSTON TX 77016	1/24/2022
5306 WENDA ST HOUSTON TX 77033	1/24/2022
8517 SHADY DR HOUSTON TX 77016	1/24/2022
5643 WINDEMERE ST HOUSTON TX 77033	1/24/2022
13740 NORTHWEST FWY HOUSTON TX 77040	1/24/2022
4918 OAK FOREST DR HOUSTON TX 77018	1/24/2022
388 UVALDE RD UNINCORPORATED TX 77015	1/25/2022
6030 LANDFALL LN HOUSTON TX 77087	1/25/2022
5126 FRENCH CREEK DR HOUSTON TX 77017	1/25/2022
9403 GARDEN BRIDGE ST HOUSTON TX 77075	1/25/2022
3131 BRISBANE ST HOUSTON TX 77051	1/25/2022
8714 TILGHAM ST HOUSTON TX 77029	1/25/2022
5643 WINDEMERE ST HOUSTON TX 77033	1/25/2022
10602 AMBURSEN ST HOUSTON TX 77034	1/25/2022
7914 DANDY ST HOUSTON TX 77016	1/25/2022
5522 ELM SPRINGS DR HOUSTON TX 77048	1/25/2022
10110 FORUM WEST DR HOUSTON TX 77036	1/26/2022
1609 CHESTNUT ST HOUSTON TX 77009	1/26/2022
8211 FAWNDALE LN HOUSTON TX 77040	1/26/2022
8311 CONCORD ST HOUSTON TX 77017	1/26/2022
5611 WOODLARK ST HOUSTON TX 77017	1/27/2022
350 N SAM HOUSTON PKWY E HOUSTON TX 77060	1/27/2022
1504 HARRINGTON ST HOUSTON TX 77009	1/27/2022
13201 BELLAIRE BLVD HOUSTON TX 77083	1/27/2022
2720 BRIARHURST DR HOUSTON TX 77057	1/27/2022
12705 BEXLEY DR HOUSTON TX 77099	1/27/2022
9227 LAKE PARK DR HOUSTON TX 77078	1/27/2022
6415 W LINPAR CT HOUSTON TX 77040	1/27/2022
4545 GROVEWAY DR HOUSTON TX 77087	1/28/2022
802 E BURRESS ST HOUSTON TX 77022	1/28/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5800 TEAGUE RD HOUSTON TX 77041	1/28/2022
4200 LEELAND ST HOUSTON TX 77023	1/28/2022
718 E BURRESS ST HOUSTON TX 77022	1/28/2022
1718 BERRY RD HOUSTON TX 77093	1/28/2022
3122 AIRPORT BLVD HOUSTON TX 77051	1/28/2022
7314 PRICE ST HOUSTON TX 77088	1/28/2022
4307 CHAPMAN ST HOUSTON TX 77009	1/28/2022
1708 DUNLAVY ST HOUSTON TX 77006	1/28/2022
1908 GRANGER ST HOUSTON TX 77020	1/28/2022
4901 PARADISE LN HOUSTON TX 77048	1/28/2022
6707 FOSTER ST HOUSTON TX 77021	1/28/2022
422 MEMORY LN UNINCORPORATED TX 77037	1/28/2022
5613 ZELMA DR HOUSTON TX 77076	1/28/2022
7923 QUAIL MEADOW DR HOUSTON TX 77071	1/28/2022
12411 JAGUAR DR HOUSTON TX 77477	1/29/2022
9406 BERTWOOD ST HOUSTON TX 77016	1/29/2022
8407 WAYFARER LN HOUSTON TX 77075	1/29/2022
5610 SIMSDALE ST HOUSTON TX 77033	1/29/2022
12718 GLENHOLLOW DR HOUSTON TX 77048	1/29/2022
1713 DOLLY WRIGHT ST HOUSTON TX 77088	1/29/2022
7415 DEADWOOD DR HOUSTON TX 77040	1/29/2022
5402 THRUSH DR HOUSTON TX 77033	1/29/2022
422 MEMORY LN UNINCORPORATED TX 77037	1/29/2022
9919 VALLEY LAKE DR HOUSTON TX 77078	1/29/2022
1409 ASHLAND ST HOUSTON TX 77008	1/29/2022
9919 VALLEY LAKE DR HOUSTON TX 77078	1/30/2022
3223 WENTWORTH ST HOUSTON TX 77004	1/30/2022
9606 E HARDY RD HOUSTON TX 77093	1/30/2022
8302 GLENVIEW DR HOUSTON TX 77017	1/30/2022
1708 DUNLAVY ST HOUSTON TX 77006	1/30/2022
8824 MADERA RD HOUSTON TX 77078	1/30/2022
5438 CHERRY CREEK DR HOUSTON TX 77017	1/30/2022
5408 GROVETON ST HOUSTON TX 77033	1/30/2022
4410 BELLFORT ST HOUSTON TX 77051	1/30/2022
6430 BROOKSIDE DR HOUSTON TX 77023	1/30/2022
2214 ECLIPSE ST HOUSTON TX 77018	1/30/2022
5946 PERSHING ST HOUSTON TX 77033	1/30/2022
9919 VALLEY LAKE DR HOUSTON TX 77078	1/30/2022
7805 JANAK DR HOUSTON TX 77055	1/30/2022
5218 PENSDALE ST HOUSTON TX 77033	1/31/2022
12682 COULSON ST HOUSTON TX 77015	1/31/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7937 OAK KNOLL LN HOUSTON TX 77028	1/31/2022
9011 GRADY ST HOUSTON TX 77016	1/31/2022
6611 LONGVIEW ST HOUSTON TX 77020	1/31/2022
7224 LAWDALE ST HOUSTON TX 77012	1/31/2022
5721 CENTRALCREST ST HOUSTON TX 77092	1/31/2022
9211 SHOREHAM ST HOUSTON TX 77093	1/31/2022
239 DEERFIELD ST HOUSTON TX 77022	1/31/2022
2203 SAKOWITZ ST HOUSTON TX 77020	1/31/2022
3702 ASCOT LN HOUSTON TX 77092	1/31/2022
10514 CATHEDRAL DR HOUSTON TX 77051	1/31/2022
7916 PILLOT ST HOUSTON TX 77029	1/31/2022
3839 DAPHNE ST HOUSTON TX 77021	2/1/2022
11603 CEDAR CREEK DR HOUSTON TX 77077	2/1/2022
6427 COACHWOOD DR HOUSTON TX 77035	2/1/2022
9226 TALTON ST HOUSTON TX 77078	2/1/2022
1407 TEANAWAY LN HOUSTON TX 77029	2/1/2022
7307 COOK RD HOUSTON TX 77072	2/1/2022
10818 DUNCUM ST HOUSTON TX 77013	2/1/2022
6506 GLEN ROCK DR HOUSTON TX 77087	2/1/2022
7547 TOUCHSTONE ST HOUSTON TX 77028	2/1/2022
10926 TWIG DR HOUSTON TX 77089	2/1/2022
7033 ROOK BLVD HOUSTON TX 77087	2/2/2022
1706 SAMPSON ST HOUSTON TX 77003	2/2/2022
7354 ARNIM ST HOUSTON TX 77087	2/2/2022
409 HOFFMAN ST HOUSTON TX 77020	2/2/2022
1005 ROSEPOINT ST HOUSTON TX 77018	2/2/2022
3211 PENN ST HOUSTON TX 77093	2/2/2022
415 KING ST HOUSTON TX 77022	2/2/2022
2425 BRIARWEST BLVD HOUSTON TX 77077	2/2/2022
11410 BLADES ST HOUSTON TX 77016	2/2/2022
6620 AVENUE F HOUSTON TX 77011	2/2/2022
10718 BOARDWALK ST HOUSTON TX 77042	2/2/2022
7217 SCOTT ST HOUSTON TX 77021	2/2/2022
6105 NUNN ST HOUSTON TX 77087	2/2/2022
5026 BALKIN ST HOUSTON TX 77021	2/2/2022
1203 WIRT RD HOUSTON TX 77055	2/2/2022
11818 DONEGAL WAY HOUSTON TX 77047	2/2/2022
1010 BANKS ST HOUSTON TX 77006	2/2/2022
1538 S GESSNER RD HOUSTON TX 77063	2/2/2022
3117 JIPSIE LN HOUSTON TX 77051	2/2/2022
1302 CANTERLANE DR HOUSTON TX 77047	2/2/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2115 DICKEY PL HOUSTON TX 77019	2/2/2022
4322 BERAN DR HOUSTON TX 77045	2/3/2022
5954 SOUTHMONT ST HOUSTON TX 77033	2/3/2022
12905 BARCUS LN HOUSTON TX 77015	2/3/2022
803 BLANCHARD HILL LN HOUSTON TX 77047	2/3/2022
8102 HERSCHELWOOD ST HOUSTON TX 77033	2/3/2022
3215 EASTEX FWY HOUSTON TX 77026	2/3/2022
3307 FLORIDA ST HOUSTON TX 77026	2/3/2022
9406 BERTWOOD ST HOUSTON TX 77016	2/3/2022
308 GROVE ST HOUSTON TX 77020	2/3/2022
1078 W 42ND ST HOUSTON TX 77018	2/3/2022
1303 OAK MEADOWS ST HOUSTON TX 77017	2/3/2022
1006 PANAMA ST HOUSTON TX 77009	2/4/2022
4302 ACRES DR HOUSTON TX 77047	2/4/2022
14014 AMBLE LN HOUSTON TX 77085	2/4/2022
10306 EDDYSTONE DR HOUSTON TX 77043	2/4/2022
10440 HOLLY SPRINGS DR HOUSTON TX 77042	2/4/2022
6159 BELCREST ST HOUSTON TX 77033	2/4/2022
6638 THRUSH DR HOUSTON TX 77087	2/4/2022
6403 TAUTENHAHN RD HOUSTON TX 77016	2/4/2022
623 E 37TH ST HOUSTON TX 77022	2/4/2022
7301 COLTON ST HOUSTON TX 77016	2/4/2022
5201 MEMORIAL DR HOUSTON TX 77007	2/4/2022
8706 PRAIRIE VIEW DR HOUSTON TX 77088	2/4/2022
12414 SEA BISCUIT LN HOUSTON TX 77071	2/4/2022
3229 OZARK ST HOUSTON TX 77021	2/4/2022
5731 BELLFORT ST HOUSTON TX 77033	2/5/2022
11519 BELLERIVE DR HOUSTON TX 77072	2/5/2022
1322 CLINTON PARK ST HOUSTON TX 77029	2/5/2022
12403 VERDE GLEN LN HOUSTON TX 77071	2/5/2022
4917 S WILLOW DR HOUSTON TX 77035	2/5/2022
1821 S VICTORY DR HOUSTON TX 77088	2/5/2022
4310 GALLAGHER DR HOUSTON TX 77045	2/5/2022
232 E CROSSTIMBERS ST HOUSTON TX 77022	2/5/2022
11410 BLADES ST HOUSTON TX 77016	2/5/2022
8114 CHARLESMONT ST HOUSTON TX 77078	2/5/2022
13210 IVYHURST LN HOUSTON TX 77082	2/5/2022
4930 KELSO ST HOUSTON TX 77021	2/5/2022
6122 MCKINSTRY BLVD HOUSTON TX 77085	2/5/2022
3918 FAULKNER ST HOUSTON TX 77021	2/6/2022
8525 DOSIA ST HOUSTON TX 77051	2/6/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7305 COLTON ST HOUSTON TX 77016	2/6/2022
8010 TALTON ST HOUSTON TX 77028	2/6/2022
3918 FAULKNER ST HOUSTON TX 77021	2/6/2022
7102 HAVERTON DR HOUSTON TX 77016	2/6/2022
3810 BRILEY ST HOUSTON TX 77004	2/6/2022
2117 CARR ST HOUSTON TX 77026	2/6/2022
4422 KNOTTY OAKS TRL HOUSTON TX 77045	2/7/2022
6311 ROCKBY DR HOUSTON TX 77085	2/7/2022
3822 GLEN ARBOR DR HOUSTON TX 77025	2/7/2022
517 TWIN OAKS ST HOUSTON TX 77076	2/7/2022
3114 ROGERS ST HOUSTON TX 77022	2/7/2022
920 E 32ND 1/2 ST HOUSTON TX 77022	2/7/2022
8442 STERLINGSHIRE ST HOUSTON TX 77078	2/7/2022
6503 BENDING OAKS ST HOUSTON TX 77050	2/7/2022
214 HUNT ST HOUSTON TX 77003	2/7/2022
6050 KENILWOOD DR HOUSTON TX 77033	2/7/2022
735 W CAVALCADE ST HOUSTON TX 77009	2/7/2022
8134 NILES ST HOUSTON TX 77017	2/7/2022
8018 GLENVIEW DR HOUSTON TX 77017	2/7/2022
8727 KIMWOOD DR HOUSTON TX 77080	2/7/2022
14014 AMBLE LN HOUSTON TX 77085	2/8/2022
1011 WALTON ST HOUSTON TX 77009	2/8/2022
2609 ELYSIAN ST HOUSTON TX 77009	2/8/2022
8817 HOMEWOOD LN HOUSTON TX 77078	2/8/2022
4915 RIDGESTONE LN HOUSTON TX 77053	2/8/2022
439 W GAYWOOD DR HOUSTON TX 77079	2/8/2022
7208 LAURA KOPPE RD HOUSTON TX 77028	2/8/2022
16219 CORSAIR RD HOUSTON TX 77053	2/8/2022
7506 CURRY RD HOUSTON TX 77093	2/8/2022
1444 W 25TH ST HOUSTON TX 77008	2/8/2022
801 ROUNDTREE ST HOUSTON TX 77013	2/9/2022
1426 HEWITT DR HOUSTON TX 77018	2/9/2022
4014 WAYNE ST HOUSTON TX 77026	2/9/2022
8626 GLENBRAE ST HOUSTON TX 77061	2/9/2022
323 E 2ND ST HOUSTON TX 77007	2/9/2022
5429 DENMARK ST HOUSTON TX 77028	2/9/2022
6727 KELLER ST HOUSTON TX 77087	2/9/2022
214 NAGLE ST HOUSTON TX 77003	2/9/2022
12921 SAMUEL LN HOUSTON TX 77015	2/9/2022
2602 HOPKINS ST HOUSTON TX 77006	2/9/2022
7411 LINDENCREST ST HOUSTON TX 77061	2/9/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
1059 FERGUSON WAY HOUSTON TX 77088	2/9/2022
7220 RHOBELL ST HOUSTON TX 77016	2/9/2022
7306 MOUNTBATTEN RD HOUSTON TX 77033	2/10/2022
12238 HEMPSTEAD RD HOUSTON TX 77092	2/10/2022
2434 LIDSTONE ST HOUSTON TX 77023	2/10/2022
1435 CHRISTINE ST HOUSTON TX 77017	2/10/2022
1515 W SAM HOUSTON PKWY N HOUSTON TX 77043	2/10/2022
8800 BISSONNET ST HOUSTON TX 77074	2/10/2022
12170 COULSON CIR HOUSTON TX 77015	2/10/2022
4501 MAGGIE ST HOUSTON TX 77051	2/10/2022
3003 NAVIGATION BLVD HOUSTON TX 77003	2/10/2022
4619 KNOXVILLE ST HOUSTON TX 77051	2/10/2022
6419 MOHAWK ST HOUSTON TX 77016	2/10/2022
4939 DRAKESTONE BLVD HOUSTON TX 77053	2/10/2022
7711 BELLFORT ST HOUSTON TX 77061	2/10/2022
7725 E MAGNOLIA ST HOUSTON TX 77012	2/10/2022
5002 RICKY ST HOUSTON TX 77033	2/10/2022
7027 HEDGEWOOD ST HOUSTON TX 77016	2/10/2022
15923 DARTON ST HOUSTON TX 77053	2/11/2022
2414 TERRY ST HOUSTON TX 77009	2/11/2022
2602 HOPKINS ST HOUSTON TX 77006	2/11/2022
3838 N BRAESWOOD BLVD HOUSTON TX 77025	2/11/2022
5217 FIRNAT ST HOUSTON TX 77016	2/11/2022
122 E CROSSTIMBERS ST HOUSTON TX 77022	2/11/2022
5643 WINDING CREEK WAY HOUSTON TX 77017	2/11/2022
410 DREW ST HOUSTON TX 77006	2/11/2022
5927 SOUTHWEST ST HOUSTON TX 77033	2/11/2022
141 BOLDEN ST HOUSTON TX 77029	2/11/2022
3122 AIRPORT BLVD HOUSTON TX 77051	2/11/2022
5238 SANFORD RD HOUSTON TX 77035	2/11/2022
9429 E AVENUE L HOUSTON TX 77012	2/11/2022
11005 MAPLE LEAF ST HOUSTON TX 77016	2/11/2022
1519 MCCARTY ST HOUSTON TX 77029	2/12/2022
632 APACHE ST HOUSTON TX 77022	2/12/2022
8318 WILLIAMSDELL ST HOUSTON TX 77088	2/12/2022
9403 DEANWOOD ST HOUSTON TX 77040	2/12/2022
2602 A BEVIS ST A HOUSTON TX 77008	2/12/2022
228 W 22ND ST HOUSTON TX 77008	2/12/2022
6306 BELARBOR ST HOUSTON TX 77087	2/12/2022
7827 SUN RISE LN HOUSTON TX 77072	2/12/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3819 COURTNEY ST HOUSTON TX 77026	2/13/2022
5703 COLLINGSWORTH ST HOUSTON TX 77026	2/13/2022
4003 N BRAESWOOD BLVD HOUSTON TX 77025	2/13/2022
2330 S SHEPHERD DR HOUSTON TX 77019	2/13/2022
2400 BRIARWEST BLVD HOUSTON TX 77077	2/13/2022
3120 HADLEY ST HOUSTON TX 77004	2/13/2022
8010 E ELM ST HOUSTON TX 77012	2/14/2022
9435 LETTIE AVE HOUSTON TX 77075	2/14/2022
6311 SHERINGHAM ST HOUSTON TX 77085	2/14/2022
8611 WESTCOTT RD HOUSTON TX 77016	2/14/2022
5866 WESTOVER ST HOUSTON TX 77033	2/14/2022
4101 OXFORD ST HOUSTON TX 77022	2/14/2022
6550 HOGUE ST HOUSTON TX 77087	2/14/2022
2434 LIDSTONE ST HOUSTON TX 77023	2/14/2022
17911 PELICAN WAY RD HOUSTON TX 77084	2/14/2022
5909 FAIRDALE LN 3 HOUSTON TX 77057	2/14/2022
5211 FAIRGREEN LN HOUSTON TX 77048	2/14/2022
8225 CHARLESMONT ST HOUSTON TX 77078	2/14/2022
1011 WALTON ST HOUSTON TX 77009	2/14/2022
5350 KINGSBURY ST HOUSTON TX 77021	2/14/2022
3307 BROOKSTON ST HOUSTON TX 77045	2/15/2022
7326 WHEATLEY ST HOUSTON TX 77088	2/15/2022
6403 INDIGO ST HOUSTON TX 77074	2/15/2022
1107 NIAGARA ST HOUSTON TX 77051	2/15/2022
7933 DARLINGTON DR HOUSTON TX 77028	2/15/2022
2501 SADLER ST HOUSTON TX 77093	2/15/2022
5002 BALKIN ST HOUSTON TX 77021	2/15/2022
6703 HEATH ST HOUSTON TX 77016	2/15/2022
5110 PENSDALE ST HOUSTON TX 77033	2/15/2022
11410 BLADES ST HOUSTON TX 77016	2/15/2022
1426 TARBERRY RD HOUSTON TX 77088	2/15/2022
5955 WILLOW GLEN DR HOUSTON TX 77033	2/15/2022
5526 LAKEFIELD DR HOUSTON TX 77033	2/15/2022
2220 DEVONSHIRE ST HOUSTON TX 77019	2/15/2022
8810 ROANE ST HOUSTON TX 77028	2/15/2022
12730 CHISWICK RD HOUSTON TX 77047	2/15/2022
7950 MILEY ST HOUSTON TX 77028	2/15/2022
6110 RIDGEWAY DR HOUSTON TX 77033	2/15/2022
3402 WUTHERING HEIGHTS DR HOUSTON TX 77045	2/15/2022
3838 N BRAESWOOD BLVD HOUSTON TX 77025	2/15/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3002 NAGLE ST HOUSTON TX 77004	2/15/2022
10934 W BELLFORT AVE HOUSTON TX 77099	2/16/2022
9742 GRENADIER DR HOUSTON TX 77089	2/16/2022
3826 ZEPHYR ST HOUSTON TX 77021	2/16/2022
5410 NIGHTINGALE DR HOUSTON TX 77017	2/16/2022
1642 NORFOLK ST HOUSTON TX 77006	2/16/2022
2300 SAKOWITZ ST HOUSTON TX 77020	2/16/2022
2219 TANGLEY ST HOUSTON TX 77005	2/16/2022
6427 SANDY OAKS DR HOUSTON TX 77050	2/16/2022
8420 LANEWOOD DR HOUSTON TX 77016	2/16/2022
10311 ROCKAWAY DR HOUSTON TX 77016	2/16/2022
7008 AVENUE P HOUSTON TX 77011	2/16/2022
7522 ALLSUP ST HOUSTON TX 77061	2/16/2022
5742 WATERFORD DR HOUSTON TX 77033	2/17/2022
5623 WILLOW GLEN DR HOUSTON TX 77033	2/17/2022
4731 BROOKSTON ST HOUSTON TX 77045	2/17/2022
9539 WICKENBURG DR HOUSTON TX 77031	2/17/2022
2910 RUTH ST HOUSTON TX 77004	2/17/2022
10906 CHEEVES DR HOUSTON TX 77016	2/17/2022
3215 EASTEX FWY HOUSTON TX 77026	2/17/2022
7202 ENSWORTH DR HOUSTON TX 77016	2/17/2022
3711 HARRIMAN ST HOUSTON TX 77026	2/17/2022
327 DALBY ST HOUSTON TX 77034	2/17/2022
8429 SPAULDING ST HOUSTON TX 77016	2/17/2022
7201 TOBRUK LN HOUSTON TX 77033	2/17/2022
5703 CHRYSTELL LN HOUSTON TX 77092	2/18/2022
4106 VICTORY DR HOUSTON TX 77088	2/18/2022
7920 COUNT ST HOUSTON TX 77028	2/18/2022
310 SUL ROSS ST HOUSTON TX 77006	2/18/2022
2602 HOPKINS ST HOUSTON TX 77006	2/18/2022
5831 FLAMINGO DR HOUSTON TX 77033	2/18/2022
7821 COOK RD HOUSTON TX 77072	2/18/2022
2010 SEA KING ST HOUSTON TX 77008	2/18/2022
11827 MOSSCREST DR HOUSTON TX 77048	2/19/2022
5215 ARAPAHOE ST HOUSTON TX 77020	2/19/2022
3627 DAPHNE ST HOUSTON TX 77021	2/19/2022
13526 WINDHAVEN ST HOUSTON TX 77049	2/19/2022
5615 LYMBAR DR HOUSTON TX 77096	2/19/2022
1811 CALUMET ST HOUSTON TX 77004	2/19/2022
1010 BANKS ST HOUSTON TX 77006	2/19/2022
5421 ARAPAHOE ST HOUSTON TX 77020	2/19/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
10902 CONCHO ST HOUSTON TX 77072	2/19/2022
7008 AVENUE P HOUSTON TX 77011	2/19/2022
16751 LONESOME QUAIL DR HOUSTON TX 77489	2/19/2022
308 GROVE ST HOUSTON TX 77020	2/19/2022
1901 DISMUKE ST HOUSTON TX 77023	2/20/2022
308 GROVE ST HOUSTON TX 77020	2/20/2022
510 W SAULNIER ST HOUSTON TX 77019	2/20/2022
304 E 33RD ST HOUSTON TX 77018	2/20/2022
2004 BALDWIN ST HOUSTON TX 77002	2/20/2022
6122 MCKINSTRY BLVD HOUSTON TX 77085	2/20/2022
1215 BLUE WILLOW DR HOUSTON TX 77042	2/20/2022
6311 ROCKBY DR HOUSTON TX 77085	2/21/2022
8311 BIRD MEADOW LN HOUSTON TX 77489	2/21/2022
4715 TAVENOR LN HOUSTON TX 77048	2/21/2022
1900 BERING DR HOUSTON TX 77057	2/21/2022
3852 TELEPHONE RD HOUSTON TX 77023	2/21/2022
5103 SAMPSON ST HOUSTON TX 77004	2/21/2022
201 W ROSAMOND ST HOUSTON TX 77076	2/21/2022
7505 CARVER RD HOUSTON TX 77088	2/21/2022
512 MELBOURNE ST HOUSTON TX 77022	2/21/2022
4013 KING ST HOUSTON TX 77026	2/21/2022
3914 LEFFINGWELL ST HOUSTON TX 77026	2/21/2022
7614 CAROTHERS ST HOUSTON TX 77028	2/21/2022
1813 ASHLAND ST HOUSTON TX 77008	2/21/2022
901 KING ST HOUSTON TX 77022	2/21/2022
5767 BELARBOR ST HOUSTON TX 77033	2/21/2022
7910 BELBAY ST HOUSTON TX 77033	2/22/2022
6301 ASHCROFT DR HOUSTON TX 77081	2/22/2022
506 W 19TH ST HOUSTON TX 77008	2/22/2022
12610 YANCY DR HOUSTON TX 77015	2/22/2022
4511 PERRY ST HOUSTON TX 77021	2/22/2022
1600 HALPERN ST HOUSTON TX 77009	2/22/2022
3017 ISABELLA ST HOUSTON TX 77004	2/22/2022
1126 BANKS ST HOUSTON TX 77006	2/23/2022
3108 COLLINGSWORTH ST HOUSTON TX 77026	2/23/2022
3707 WESTCENTER DR HOUSTON TX 77042	2/23/2022
1503 HENDRICKS ST HOUSTON TX 77093	2/23/2022
4410 TAREYTON LN HOUSTON TX 77047	2/23/2022
4410 TAREYTON LN HOUSTON TX 77047	2/23/2022
5951 DOULTON DR HOUSTON TX 77033	2/23/2022
1554 PRAIRIE GROVE DR HOUSTON TX 77077	2/23/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5815 PINACLE PT HOUSTON TX 77085	2/23/2022
1002 WALL ST HOUSTON TX 77088	2/23/2022
8149 BENDELL DR HOUSTON TX 77017	2/23/2022
6812 SHERWOOD DR HOUSTON TX 77021	2/23/2022
4218 MOWERY RD HOUSTON TX 77047	2/23/2022
620 SUNNYSIDE ST HOUSTON TX 77076	2/23/2022
9429 E AVENUE L HOUSTON TX 77012	2/23/2022
3108 COLLINGSWORTH ST HOUSTON TX 77026	2/24/2022
1420 ORR ST HOUSTON TX 77009	2/24/2022
4118 MAJESTIC ST HOUSTON TX 77026	2/24/2022
7823 ANTOINE DR HOUSTON TX 77088	2/24/2022
410 DREW ST HOUSTON TX 77006	2/24/2022
1840 ALTA VISTA ST HOUSTON TX 77023	2/24/2022
6427 COACHWOOD DR HOUSTON TX 77035	2/24/2022
1717 JOHNSON ST HOUSTON TX 77007	2/25/2022
5234 BUNGALOW LN HOUSTON TX 77048	2/25/2022
3805 GERTIN ST HOUSTON TX 77004	2/25/2022
3508 DREYFUS ST HOUSTON TX 77021	2/25/2022
8210 GLEN VALLEY DR HOUSTON TX 77061	2/25/2022
8379 LA ROCHE LN HOUSTON TX 77036	2/25/2022
10926 TWIG DR HOUSTON TX 77089	2/25/2022
7610 DELAVAN DR HOUSTON TX 77028	2/26/2022
5323 ANTOINE DR HOUSTON TX 77092	2/26/2022
10259 COTTAGE FIELD RD HOUSTON TX 77041	2/26/2022
2514 MANILA LN HOUSTON TX 77043	2/26/2022
9317 GRADY ST HOUSTON TX 77016	2/26/2022
6403 ANDERSON RD HOUSTON TX 77085	2/26/2022
5651 BENT BOUGH LN HOUSTON TX 77088	2/27/2022
221 E LITTLE YORK RD HOUSTON TX 77076	2/27/2022
8515 KEMPWOOD DR HOUSTON TX 77080	2/27/2022
5025 HARDWAY ST HOUSTON TX 77092	2/27/2022
4110 CAVALCADE ST HOUSTON TX 77026	2/27/2022
5325 PRIMROSE ST HOUSTON TX 77017	2/28/2022
817 MILWAUKEE ST HOUSTON TX 77009	2/28/2022
7611 E MAGNOLIA ST HOUSTON TX 77012	2/28/2022
1958 RESTRIDGE DR HOUSTON TX 77055	2/28/2022
12762 COULSON ST HOUSTON TX 77015	2/28/2022
9010 SULTAN DR HOUSTON TX 77078	2/28/2022
5955 WILLOW GLEN DR HOUSTON TX 77033	2/28/2022
8002 CABOT ST A HOUSTON TX 77078	2/28/2022
1519 BAYOU ST HOUSTON TX 77020	2/28/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
620 SUNNYSIDE ST HOUSTON TX 77076	2/28/2022
3829 GERTIN ST HOUSTON TX 77004	2/28/2022
7318 TEXAS ST HOUSTON TX 77011	2/28/2022
9102 WILCREST DR HOUSTON TX 77099	2/28/2022
5334 NORTHRIDGE DR HOUSTON TX 77033	2/28/2022
11222 SAGEMEADOW LN HOUSTON TX 77089	2/28/2022
8015 ITHACA ST HOUSTON TX 77017	2/28/2022
4826 BROOKSTON ST HOUSTON TX 77045	3/1/2022
1470 COOL SPRING DR HOUSTON TX 77088	3/1/2022
7301 JENSEN DR HOUSTON TX 77093	3/1/2022
7043 BENT BRANCH DR HOUSTON TX 77088	3/1/2022
8379 LA ROCHE LN HOUSTON TX 77036	3/1/2022
12610 YANCY DR HOUSTON TX 77015	3/1/2022
5517 MALMEDY RD HOUSTON TX 77033	3/1/2022
5517 MALMEDY RD HOUSTON TX 77033	3/1/2022
16710 LOST QUAIL DR HOUSTON TX 77489	3/1/2022
5218 ANZIO RD HOUSTON TX 77033	3/1/2022
643 SULPHUR ST HOUSTON TX 77034	3/1/2022
13822 CROQUET LN HOUSTON TX 77085	3/1/2022
8134 JULIABORA ST HOUSTON TX 77017	3/1/2022
1807 BLODGETT ST HOUSTON TX 77004	3/1/2022
8934 BENNING DR HOUSTON TX 77031	3/1/2022
5958 SOUTHFORD ST HOUSTON TX 77033	3/1/2022
2611 CEDARMOOR CT HOUSTON TX 77082	3/2/2022
4212 CHILDRESS ST HOUSTON TX 77005	3/2/2022
7611 E MAGNOLIA ST HOUSTON TX 77012	3/2/2022
237 NORVIEW DR HOUSTON TX 77022	3/2/2022
1509 GODWIN ST HOUSTON TX 77023	3/2/2022
704 E 19TH ST HOUSTON TX 77008	3/2/2022
7910 GULF FWY HOUSTON TX 77087	3/2/2022
6406 CULMORE DR HOUSTON TX 77087	3/2/2022
6303 LYNDBURST DR HOUSTON TX 77087	3/2/2022
3714 ROSEDALE ST HOUSTON TX 77004	3/2/2022
2604 WAUGH DR HOUSTON TX 77006	3/2/2022
5300 GRIGGS RD HOUSTON TX 77021	3/2/2022
4002 CHARTRES ST HOUSTON TX 77004	3/2/2022
5622 ELM TREE DR HOUSTON TX 77048	3/3/2022
6115 BELDART ST HOUSTON TX 77033	3/3/2022
7011 EASTWOOD ST HOUSTON TX 77021	3/3/2022
3122 TRAIL LAKE DR HOUSTON TX 77045	3/3/2022
7314 GORE DR HOUSTON TX 77016	3/3/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3802 DABNEY ST HOUSTON TX 77026	3/3/2022
6206 BENDING OAKS ST HOUSTON TX 77050	3/3/2022
13526 WINDHAVEN ST HOUSTON TX 77049	3/3/2022
4331 HERRIDGE ST HOUSTON TX 77022	3/3/2022
2918 TIDEWATER DR HOUSTON TX 77045	3/4/2022
7020 MOSS ROSE ST HOUSTON TX 77087	3/4/2022
237 NORVIEW DR HOUSTON TX 77022	3/4/2022
11019 SPOTTSWOOD DR HOUSTON TX 77016	3/4/2022
12017 PALMCREST ST HOUSTON TX 77034	3/4/2022
1928 THONIG RD HOUSTON TX 77055	3/4/2022
10518 ROYAL OAKS DR HOUSTON TX 77016	3/4/2022
6418 DEIRDRE ANNE DR HOUSTON TX 77088	3/4/2022
4410 TAREYTON LN HOUSTON TX 77047	3/4/2022
4410 TAREYTON LN HOUSTON TX 77047	3/4/2022
707 BARKLEY ST HOUSTON TX 77022	3/4/2022
5218 PENSDALE ST HOUSTON TX 77033	3/4/2022
711 EVONNE ST HOUSTON TX 77017	3/4/2022
228 W 22ND ST HOUSTON TX 77008	3/4/2022
9401 E AVENUE H HOUSTON TX 77012	3/4/2022
9930 VALLEY LAKE DR HOUSTON TX 77078	3/4/2022
5438 CHERRY CREEK DR HOUSTON TX 77017	3/4/2022
7305 COLTON ST HOUSTON TX 77016	3/4/2022
4402 GROTON DR HOUSTON TX 77047	3/4/2022
1401 LAKIN ST HOUSTON TX 77007	3/4/2022
3832 ROSEDALE ST HOUSTON TX 77004	3/5/2022
5537 MALMEDY RD HOUSTON TX 77033	3/5/2022
8535 WINKLER DR HOUSTON TX 77017	3/5/2022
8934 BENNING DR HOUSTON TX 77031	3/5/2022
7649 CLAREWOOD DR HOUSTON TX 77036	3/5/2022
1930 PECH RD HOUSTON TX 77055	3/5/2022
3340 ANITA ST HOUSTON TX 77004	3/5/2022
704 E 19TH ST HOUSTON TX 77008	3/5/2022
1513 BARBEE ST HOUSTON TX 77004	3/5/2022
6838 LEEDALE ST HOUSTON TX 77016	3/6/2022
306 GREENPARK DR HOUSTON TX 77079	3/6/2022
13539 MISTY SANDS LN HOUSTON TX 77034	3/6/2022
2010 SUMMER ST HOUSTON TX 77007	3/6/2022
502 COOL MIST DR HOUSTON TX 77013	3/6/2022
8015 HIRSCH RD HOUSTON TX 77016	3/6/2022
9017 LINDA VISTA RD HOUSTON TX 77078	3/6/2022
13717 BRIDGEPORT RD HOUSTON TX 77047	3/7/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
4922 DRAKESTONE BLVD HOUSTON TX 77053	3/7/2022
4729 SPELLMAN RD HOUSTON TX 77035	3/7/2022
14514 LAZY WILLOW LN HOUSTON TX 77489	3/7/2022
9726 ROCKTREE DR HOUSTON TX 77040	3/7/2022
2225 SINGLETON ST HOUSTON TX 77008	3/7/2022
12917 SAMUEL LN HOUSTON TX 77015	3/7/2022
2900 TRAVIS ST HOUSTON TX 77006	3/7/2022
1003 KELLEY ST HOUSTON TX 77009	3/7/2022
715 CHEAM CIR HOUSTON TX 77015	3/7/2022
6646 TIERWESTER ST HOUSTON TX 77021	3/7/2022
1510 FOWLER ST HOUSTON TX 77007	3/7/2022
4510 OAK SHADOWS DR HOUSTON TX 77091	3/7/2022
7403 GATEBRIAR CT HOUSTON TX 77489	3/8/2022
9338 RICHLAND DR HOUSTON TX 77078	3/8/2022
6515 WINCHELL ST HOUSTON TX 77022	3/8/2022
4902 HARDY ST HOUSTON TX 77009	3/8/2022
1900 BERING DR HOUSTON TX 77057	3/9/2022
3122 TRAIL LAKE DR HOUSTON TX 77045	3/9/2022
9401 EVERGLADE DR HOUSTON TX 77078	3/9/2022
7666 BUENA VISTA ST HOUSTON TX 77087	3/9/2022
2507 FLETCHER ST HOUSTON TX 77009	3/9/2022
12913 SAMUEL LN HOUSTON TX 77015	3/9/2022
10434 BUCKNELL RD HOUSTON TX 77016	3/9/2022
10205 KELBURN DR HOUSTON TX 77016	3/9/2022
5213 ANZIO RD HOUSTON TX 77033	3/9/2022
2503 NANTUCKET DR HOUSTON TX 77057	3/9/2022
4704 FISK ST HOUSTON TX 77009	3/10/2022
6119 COCHRAN ST HOUSTON TX 77022	3/10/2022
6748 PEERLESS ST HOUSTON TX 77021	3/10/2022
4710 SHEPHERD DR HOUSTON TX 77018	3/10/2022
8015 HIRSCH RD HOUSTON TX 77016	3/10/2022
963 WAKEFIELD DR HOUSTON TX 77018	3/10/2022
5111 LAVENDER ST HOUSTON TX 77026	3/10/2022
7184 MOLINE ST HOUSTON TX 77087	3/10/2022
10414 ONSLOW ST HOUSTON TX 77016	3/10/2022
4817 MILAM ST HOUSTON TX 77002	3/10/2022
1233 MORRIS ST HOUSTON TX 77009	3/10/2022
212 N EVERTON ST HOUSTON TX 77003	3/10/2022
7884 HAMLET ST HOUSTON TX 77078	3/11/2022
6802 AVENUE F HOUSTON TX 77011	3/11/2022
3908 BURCH ST HOUSTON TX 77003	3/11/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5806 THRUSH DR HOUSTON TX 77033	3/11/2022
1506 W 21ST ST HOUSTON TX 77008	3/11/2022
4040 SYNOTT RD HOUSTON TX 77082	3/11/2022
3302 WICHITA ST HOUSTON TX 77004	3/11/2022
814 ROSEWICK ST HOUSTON TX 77015	3/11/2022
6418 COACHWOOD DR HOUSTON TX 77035	3/11/2022
3031 SUMPTER ST HOUSTON TX 77026	3/11/2022
1207 CEDAR POST LN HOUSTON TX 77055	3/11/2022
2214 ECLIPSE ST HOUSTON TX 77018	3/12/2022
5037 DOOLITTLE BLVD HOUSTON TX 77033	3/12/2022
5403 ORIOLE ST HOUSTON TX 77017	3/12/2022
13539 MISTY SANDS LN HOUSTON TX 77034	3/12/2022
5051 E RIDGE CREEK DR HOUSTON TX 77053	3/13/2022
5001 LIDO LN HOUSTON TX 77092	3/13/2022
1954 RIDGEMORE DR HOUSTON TX 77055	3/13/2022
14514 LAZY WILLOW LN HOUSTON TX 77489	3/13/2022
1508 HUTCHINS ST HOUSTON TX 77003	3/13/2022
5402 FIREFLY AVE HOUSTON TX 77017	3/13/2022
8137 CONSTELLATION LN HOUSTON TX 77075	3/14/2022
5542 FIREFLY AVE HOUSTON TX 77017	3/14/2022
15815 WILLBRIAR LN HOUSTON TX 77489	3/14/2022
2514 MANILA LN HOUSTON TX 77043	3/14/2022
609 SCHWEIKHARDT ST HOUSTON TX 77020	3/14/2022
1805 BENBOW WAY HOUSTON TX 77080	3/14/2022
10037 LAZY OAKS ST HOUSTON TX 77080	3/14/2022
16330 BUNKER RIDGE RD HOUSTON TX 77053	3/14/2022
3838 WESTHEIMER RD HOUSTON TX 77027	3/14/2022
7550 LONG POINT RD HOUSTON TX 77055	3/14/2022
1112 ELBERTA ST HOUSTON TX 77051	3/14/2022
7403 GATEBRIAR CT HOUSTON TX 77489	3/14/2022
10546 CHEEVES DR HOUSTON TX 77016	3/14/2022
4505 WILLOWBROOK BLVD HOUSTON TX 77021	3/14/2022
9330 LAURA KOPPE RD HOUSTON TX 77078	3/15/2022
738 LINK RD HOUSTON TX 77009	3/15/2022
12306 RIVER TRAIL DR HOUSTON TX 77050	3/15/2022
11214 TAMWORTH DR HOUSTON TX 77016	3/15/2022
9733 PLUMMER ST HOUSTON TX 77029	3/15/2022
6804 BELLGREEN DR HOUSTON TX 77030	3/15/2022
6058 KENILWOOD DR HOUSTON TX 77033	3/15/2022
2117 MAURY ST HOUSTON TX 77026	3/15/2022
8500 MAIN ST HOUSTON TX 77025	3/15/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7225 CAROTHERS ST HOUSTON TX 77028	3/15/2022
6059 KENILWOOD DR HOUSTON TX 77033	3/15/2022
9402 RICHMOND AVE HOUSTON TX 77063	3/15/2022
1840 ALTA VISTA ST HOUSTON TX 77023	3/15/2022
8102 HERSHELWOOD ST HOUSTON TX 77033	3/15/2022
3803 CHERYL LYNNE LN HOUSTON TX 77045	3/15/2022
9802 PEACHTREE ST HOUSTON TX 77016	3/15/2022
1403 ANDREWS ST HOUSTON TX 77019	3/15/2022
8924 CAMAY DR HOUSTON TX 77016	3/15/2022
6927 INDIAN FALLS DR HOUSTON TX 77489	3/15/2022
3903 BOTANY LN HOUSTON TX 77047	3/15/2022
10534 LERA ST HOUSTON TX 77016	3/15/2022
13106 REMME RIDGE LN HOUSTON TX 77047	3/15/2022
7117 AVENUE H HOUSTON TX 77011	3/15/2022
5220 LEELAND ST HOUSTON TX 77023	3/15/2022
5051 E RIDGE CREEK DR HOUSTON TX 77053	3/16/2022
7222 WEYBURN ST HOUSTON TX 77028	3/16/2022
5622 CHARTRES ST HOUSTON TX 77004	3/16/2022
3201 TROUT ST HOUSTON TX 77093	3/16/2022
1403 BRITTMOORE RD HOUSTON TX 77043	3/16/2022
5248 LEELAND ST HOUSTON TX 77023	3/16/2022
2214 ECLIPSE ST HOUSTON TX 77018	3/16/2022
7135 KELLER ST HOUSTON TX 77087	3/16/2022
5622 CHARTRES ST HOUSTON TX 77004	3/16/2022
7007 MOBUD DR HOUSTON TX 77074	3/16/2022
11922 ASHCROFT DR HOUSTON TX 77035	3/17/2022
3106 COLLINGSWORTH ST HOUSTON TX 77026	3/17/2022
12827 GLENHOLLOW DR HOUSTON TX 77048	3/17/2022
8015 HIRSCH RD HOUSTON TX 77016	3/17/2022
4901 PARADISE LN HOUSTON TX 77048	3/17/2022
7319 HOFFMAN ST HOUSTON TX 77028	3/17/2022
6363 CAMBRIDGE GLEN LN HOUSTON TX 77035	3/17/2022
2700 DALTON ST HOUSTON TX 77017	3/18/2022
718 E BURRESS ST HOUSTON TX 77022	3/18/2022
3011 ALTUS DR HOUSTON TX 77051	3/18/2022
7325 STANWICK DR HOUSTON TX 77087	3/18/2022
4102 CORNELL ST HOUSTON TX 77022	3/18/2022
4927 YELLOWSTONE BLVD HOUSTON TX 77021	3/18/2022
2931 UMIK DR HOUSTON TX 77045	3/18/2022
6314 SLOAN ST HOUSTON TX 77087	3/18/2022
1410 LAIRD ST HOUSTON TX 77008	3/18/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3407 EBBTIDE DR HOUSTON TX 77045	3/18/2022
502 E 31ST ST HOUSTON TX 77018	3/18/2022
3108 COLLINGSWORTH ST HOUSTON TX 77026	3/18/2022
13485 NORTHWEST FWY HOUSTON TX 77040	3/18/2022
6304 CRANE ST HOUSTON TX 77026	3/18/2022
5618 LYCOMB DR HOUSTON TX 77053	3/18/2022
12306 RIVER TRAIL DR HOUSTON TX 77050	3/18/2022
5726 GINERIDGE DR HOUSTON TX 77053	3/18/2022
8627 JOSIE ST HOUSTON TX 77029	3/18/2022
5517 MAKEIG ST HOUSTON TX 77026	3/18/2022
118 EASTGATE ST HOUSTON TX 77012	3/18/2022
16758 QUAIL BRIAR DR HOUSTON TX 77489	3/19/2022
11122 DALEBROOK DR HOUSTON TX 77016	3/19/2022
3615 LEGION ST HOUSTON TX 77026	3/19/2022
2815 RUSSELL ST HOUSTON TX 77026	3/19/2022
3819 COURTNEY ST HOUSTON TX 77026	3/19/2022
13526 DULUTH ST HOUSTON TX 77015	3/19/2022
12330 ORMANDY ST HOUSTON TX 77085	3/19/2022
7621 BELLINGHAM DR HOUSTON TX 77028	3/19/2022
2313 EDWARDS ST HOUSTON TX 77007	3/19/2022
4628 N MCCARTY ST HOUSTON TX 77013	3/19/2022
3305 EUROPA ST HOUSTON TX 77022	3/20/2022
1501 ENNIS ST HOUSTON TX 77003	3/21/2022
1140 WINSTON ST HOUSTON TX 77009	3/21/2022
6333 W MONTGOMERY RD HOUSTON TX 77091	3/21/2022
2020 BENTWORTH DR HOUSTON TX 77077	3/21/2022
6206 BENDING OAKS ST HOUSTON TX 77050	3/21/2022
7232 KERNEL ST HOUSTON TX 77012	3/21/2022
122 GESSNER RD HOUSTON TX 77024	3/21/2022
7404 AZALEA ST HOUSTON TX 77023	3/21/2022
5247 FAIRGREEN LN HOUSTON TX 77048	3/21/2022
4146 SARONG DR HOUSTON TX 77025	3/21/2022
3031 SUMPTER ST HOUSTON TX 77026	3/21/2022
10134 BASSOON DR HOUSTON TX 77025	3/21/2022
4605 RANGER ST HOUSTON TX 77028	3/21/2022
6710 DILLON ST HOUSTON TX 77061	3/21/2022
2214 ECLIPSE ST HOUSTON TX 77018	3/21/2022
522 E 39TH ST HOUSTON TX 77022	3/21/2022
5938 W BELLFORT AVE HOUSTON TX 77035	3/21/2022
1327 PEDEN ST HOUSTON TX 77006	3/22/2022
5543 CAVALCADE ST HOUSTON TX 77026	3/22/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
1347 HILLER ST HOUSTON TX 77015	3/22/2022
4511 PERRY ST HOUSTON TX 77021	3/22/2022
314 LINDALE ST HOUSTON TX 77022	3/22/2022
2226 LEFFINGWELL ST HOUSTON TX 77026	3/22/2022
4709 CHRYSTELL LN HOUSTON TX 77092	3/22/2022
1314 N DURHAM DR HOUSTON TX 77008	3/22/2022
13328 WESTHEIMER RD HOUSTON TX 77077	3/22/2022
8522 VENNARD RD HOUSTON TX 77034	3/22/2022
1354 DEL NORTE ST HOUSTON TX 77018	3/22/2022
907 BAY STAR BLVD HOUSTON TX 77598	3/22/2022
7308 AVENUE I HOUSTON TX 77011	3/22/2022
4907 BRADY ST HOUSTON TX 77011	3/23/2022
4146 SARONG DR HOUSTON TX 77025	3/23/2022
5731 WIGTON DR HOUSTON TX 77096	3/23/2022
8933 OAK KNOLL LN HOUSTON TX 77078	3/23/2022
7205 FANNIN ST HOUSTON TX 77030	3/23/2022
24 COOPER RD HOUSTON TX 77076	3/23/2022
4102 CORNELL ST HOUSTON TX 77022	3/23/2022
1050 EDGEBROOK DR HOUSTON TX 77034	3/23/2022
122 GESSNER RD HOUSTON TX 77024	3/23/2022
2101 STEVENS ST HOUSTON TX 77026	3/23/2022
1340 LAMONTE LN HOUSTON TX 77018	3/23/2022
12113 TAMBOURINE DR HOUSTON TX 77477	3/23/2022
5802 YORKWOOD ST HOUSTON TX 77016	3/24/2022
4605 RANGER ST HOUSTON TX 77028	3/24/2022
10842 CONCHO ST HOUSTON TX 77072	3/24/2022
7738 GREENDOWNS ST HOUSTON TX 77087	3/24/2022
1444 W 25TH ST HOUSTON TX 77008	3/24/2022
4611 PARK DR HOUSTON TX 77023	3/24/2022
10722 BOARDWALK ST HOUSTON TX 77042	3/24/2022
8714 TILGHAM ST HOUSTON TX 77029	3/24/2022
5622 CHARTRES ST HOUSTON TX 77004	3/25/2022
8026 DARLINGTON DR HOUSTON TX 77028	3/25/2022
2405 WHEELER ST HOUSTON TX 77004	3/25/2022
4729 SPELLMAN RD HOUSTON TX 77035	3/26/2022
4935 CALLERY CREEK DR HOUSTON TX 77053	3/26/2022
296 DYNA DR HOUSTON TX 77060	3/27/2022
3917 BILLINGSLEY ST HOUSTON TX 77009	3/27/2022
6203 STANDING OAKS ST HOUSTON TX 77050	3/27/2022
4611 EDISON ST HOUSTON TX 77009	3/27/2022
2119 JEAN ST HOUSTON TX 77023	3/27/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2107 JEAN ST HOUSTON TX 77023	3/27/2022
6206 BENDING OAKS ST HOUSTON TX 77050	3/27/2022
12827 GLENHOLLOW DR HOUSTON TX 77048	3/28/2022
9218 LAKE FOREST BLVD HOUSTON TX 77078	3/28/2022
11402 GREEN GLADE DR HOUSTON TX 77099	3/28/2022
3010 ALTUS DR HOUSTON TX 77051	3/28/2022
1005 FAIRBANKS ST HOUSTON TX 77009	3/28/2022
1602 SAN JACINTO ST HOUSTON TX 77002	3/28/2022
4515 IRA ST HOUSTON TX 77011	3/28/2022
540 HARVARD ST HOUSTON TX 77007	3/28/2022
3626 IDAHO ST HOUSTON TX 77021	3/28/2022
7317 CADDO RD HOUSTON TX 77016	3/28/2022
1317 ALLSTON ST HOUSTON TX 77008	3/28/2022
10818 PAULWOOD DR HOUSTON TX 77071	3/28/2022
1612 CHESTNUT ST HOUSTON TX 77009	3/28/2022
13911 CHARLTON WAY DR HOUSTON TX 77077	3/28/2022
16346 QUAIL HUNT LN HOUSTON TX 77489	3/28/2022
5716 VENICE ST HOUSTON TX 77007	3/28/2022
5602 LUFKIN ST HOUSTON TX 77026	3/28/2022
6815 CRESTMONT ST HOUSTON TX 77033	3/28/2022
5102 CHAPMAN ST HOUSTON TX 77009	3/28/2022
1347 HILLER ST HOUSTON TX 77015	3/28/2022
9621 LONG BRANCH LN HOUSTON TX 77055	3/28/2022
5027 NORTHRIDGE DR HOUSTON TX 77033	3/28/2022
2112 HARDY ST HOUSTON TX 77026	3/28/2022
16447 GOLD RIDGE LN HOUSTON TX 77053	3/28/2022
5018 AIRPORT BLVD HOUSTON TX 77048	3/29/2022
2117 CARR ST HOUSTON TX 77026	3/29/2022
8734 GUINEVERE ST HOUSTON TX 77029	3/29/2022
19524 DUNBAR AVE HOUSTON TX 77338	3/29/2022
7005 SHERMAN ST HOUSTON TX 77011	3/29/2022
3603 BASTROP ST HOUSTON TX 77004	3/29/2022
10630 BEECHNUT ST HOUSTON TX 77072	3/29/2022
8719 FANNETTE ST HOUSTON TX 77029	3/29/2022
11030 VIEW POINTE LN HOUSTON TX 77034	3/29/2022
10532 S POST OAK RD HOUSTON TX 77035	3/30/2022
7151 ROOS RD HOUSTON TX 77074	3/30/2022
15318 BLUERIDGE RD HOUSTON TX 77489	3/30/2022
1623 W CLAY ST HOUSTON TX 77019	3/30/2022
2717 CANFIELD ST HOUSTON TX 77004	3/30/2022
3224 BRACKENRIDGE ST HOUSTON TX 77026	3/30/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
609 SCHWEIKHARDT ST HOUSTON TX 77020	3/30/2022
10630 BEECHNUT ST HOUSTON TX 77072	3/30/2022
7830 LINDA VISTA RD HOUSTON TX 77028	3/30/2022
829 WESTMONT DR HOUSTON TX 77015	3/30/2022
6107 WESTOVER ST HOUSTON TX 77033	3/31/2022
10610 LEITRIM WAY HOUSTON TX 77047	3/31/2022
2117 CARR ST HOUSTON TX 77026	3/31/2022
7516 MARKET ST HOUSTON TX 77020	3/31/2022
5834 SOUTHFORD ST HOUSTON TX 77033	3/31/2022
9742 GRENADIER DR HOUSTON TX 77089	3/31/2022
4110 CAVALCADE ST HOUSTON TX 77026	4/1/2022
15106 RIDINGWOOD DR HOUSTON TX 77489	4/1/2022
1510 GALE ST HOUSTON TX 77009	4/1/2022
810 MARCOLIN ST HOUSTON TX 77088	4/1/2022
9319 LAURA KOPPE RD HOUSTON TX 77078	4/1/2022
7406 CANASTA LN HOUSTON TX 77083	4/1/2022
634 E JANISCH RD HOUSTON TX 77022	4/2/2022
3215 EASTEX FWY HOUSTON TX 77026	4/2/2022
1603 WINTER BAY LN HOUSTON TX 77088	4/2/2022
10226 MEADOW LAKE LN HOUSTON TX 77042	4/2/2022
3811 CHERRY FOREST DR HOUSTON TX 77088	4/2/2022
5002 CHENNAULT RD HOUSTON TX 77033	4/2/2022
406 HUTCHESON ST HOUSTON TX 77003	4/2/2022
11010 COURTSIRE RD HOUSTON TX 77076	4/2/2022
935 HOFFMAN ST HOUSTON TX 77020	4/3/2022
6502 BUNCHE DR HOUSTON TX 77091	4/3/2022
6310 LAREDO ST HOUSTON TX 77020	4/3/2022
7525 SHERMAN ST HOUSTON TX 77012	4/4/2022
4713 PARADISE LN HOUSTON TX 77048	4/4/2022
242 OWENS ST HOUSTON TX 77029	4/4/2022
1406 MCILHENNY ST HOUSTON TX 77004	4/4/2022
3603 BASTROP ST HOUSTON TX 77004	4/4/2022
4602 KINGSBURY ST HOUSTON TX 77021	4/4/2022
5303 NORTHRIDGE DR HOUSTON TX 77033	4/4/2022
3746 AMOS ST HOUSTON TX 77021	4/4/2022
3307 BROOKSTON ST HOUSTON TX 77045	4/4/2022
11303 BARRETT BRAE DR HOUSTON TX 77072	4/4/2022
6419 RIDGEWAY DR HOUSTON TX 77087	4/5/2022
209 BOLDEN ST HOUSTON TX 77029	4/5/2022
6602 WINFIELD RD HOUSTON TX 77050	4/5/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
10403 HUNTINGTON CREST DR HOUSTON TX 77099	4/5/2022
2224 MARLO ST HOUSTON TX 77023	4/5/2022
12719 SARANAC DR HOUSTON TX 77089	4/6/2022
3511 PINE RIDGE LN HOUSTON TX 77088	4/6/2022
1612 CHESTNUT ST HOUSTON TX 77009	4/6/2022
5911 VAN FLEET ST HOUSTON TX 77033	4/6/2022
5517 MAKEIG ST HOUSTON TX 77026	4/6/2022
5014 RICHFIELD LN HOUSTON TX 77048	4/6/2022
8705 TEWANTIN DR HOUSTON TX 77061	4/6/2022
6402 LUDINGTON DR HOUSTON TX 77035	4/6/2022
2100 LITTLE YORK RD HOUSTON TX 77093	4/6/2022
3350 ROSEDALE ST HOUSTON TX 77004	4/7/2022
5214 NORTHRIDGE DR HOUSTON TX 77033	4/7/2022
220 W WHITNEY ST HOUSTON TX 77018	4/7/2022
7707 HEMLOCK ST HOUSTON TX 77012	4/7/2022
5237 PEDERSON ST HOUSTON TX 77033	4/7/2022
5151 RAVEN RIDGE DR HOUSTON TX 77053	4/7/2022
4826 ARVILLA LN HOUSTON TX 77021	4/7/2022
6723 ROSEMARY LN HOUSTON TX 77016	4/7/2022
7029 AVENUE N HOUSTON TX 77011	4/7/2022
3211 HOLCOMBE BLVD HOUSTON TX 77021	4/7/2022
5126 COSBY ST HOUSTON TX 77021	4/7/2022
5009 LANTANA ST HOUSTON TX 77017	4/7/2022
2711 FOUNTAIN VIEW DR HOUSTON TX 77057	4/8/2022
8315 CONCHO ST HOUSTON TX 77036	4/8/2022
4801 CARMEN ST HOUSTON TX 77033	4/8/2022
1035 MERRILL HOUSTON TX 77009	4/8/2022
10318 ROCKAWAY DR HOUSTON TX 77016	4/8/2022
2723 MONTICELLO DR HOUSTON TX 77045	4/8/2022
5302 PEDERSON ST HOUSTON TX 77033	4/8/2022
9011 GRADY ST HOUSTON TX 77016	4/9/2022
2424 S VOSS RD HOUSTON TX 77057	4/9/2022
4630 CROKER RIDGE RD HOUSTON TX 77053	4/9/2022
8719 FANNETTE ST HOUSTON TX 77029	4/9/2022
3350 ROSEDALE ST HOUSTON TX 77004	4/10/2022
5500 BRAESWOOD BLVD HOUSTON TX 77096	4/10/2022
6646 TIERWESTER ST HOUSTON TX 77021	4/10/2022
9374 RICHMOND AVE HOUSTON TX 77063	4/10/2022
209 EVERTON ST HOUSTON TX 77003	4/11/2022
8610 ARDLEY CIR HOUSTON TX 77088	4/11/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
4830 ARVILLA LN HOUSTON TX 77021	4/11/2022
5201 TARAWA RD HOUSTON TX 77033	4/11/2022
1202 ORCHID ST HOUSTON TX 77017	4/11/2022
8117 SNOWDEN ST HOUSTON TX 77028	4/11/2022
3613 ST CHARLES ST HOUSTON TX 77004	4/11/2022
3303 ROLAND ST HOUSTON TX 77026	4/12/2022
3803 WESLOW ST HOUSTON TX 77087	4/12/2022
4850 MAIN ST HOUSTON TX 77002	4/12/2022
1612 WHEELER ST HOUSTON TX 77004	4/12/2022
7606 SATSUMA ST HOUSTON TX 77023	4/12/2022
7710 CLAIBORNE ST HOUSTON TX 77016	4/12/2022
8246 BAKER DR HOUSTON TX 77017	4/12/2022
7334 CONLEY ST HOUSTON TX 77021	4/12/2022
4122 MOWERY RD HOUSTON TX 77047	4/12/2022
902 GILPIN ST HOUSTON TX 77034	4/12/2022
11807 MURR WAY HOUSTON TX 77048	4/13/2022
414 KING ST HOUSTON TX 77022	4/13/2022
5003 LYONS AVE HOUSTON TX 77020	4/13/2022
618 HEIDRICH ST HOUSTON TX 77018	4/13/2022
7832 ADRIAN ST HOUSTON TX 77012	4/13/2022
10910 VILLAGE BEND LN HOUSTON TX 77072	4/13/2022
7699 PINEMONT DR HOUSTON TX 77040	4/13/2022
5248 LEELAND ST HOUSTON TX 77023	4/13/2022
2804 NETTLETON ST HOUSTON TX 77004	4/13/2022
8342 LA ROCHE LN HOUSTON TX 77036	4/14/2022
5014 GREN ST HOUSTON TX 77021	4/14/2022
522 RAMBLEWOOD RD HOUSTON TX 77079	4/14/2022
198 HIRSCH RD HOUSTON TX 77020	4/14/2022
1819 CAPRON ST HOUSTON TX 77020	4/14/2022
10941 DAY RD HOUSTON TX 77043	4/14/2022
807 FOREST STAR HOUSTON TX 77067	4/14/2022
4709 SHERMAN ST HOUSTON TX 77011	4/14/2022
11318 SAGEHEATHER DR HOUSTON TX 77089	4/14/2022
809 BUNKER HILL RD HOUSTON TX 77024	4/15/2022
7125 SIDNEY ST HOUSTON TX 77021	4/15/2022
16431 LOST QUAIL DR HOUSTON TX 77489	4/15/2022
5615 BISSONNET ST HOUSTON TX 77081	4/15/2022
1915 BRIARMEAD DR HOUSTON TX 77057	4/15/2022
7329 YOE ST HOUSTON TX 77016	4/16/2022
10209 HOMESTEAD RD HOUSTON TX 77016	4/16/2022
3310 ROSALIE ST HOUSTON TX 77004	4/17/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8030 AVENUE B HOUSTON TX 77012	4/17/2022
9606 DENSLOW CIR HOUSTON TX 77076	4/18/2022
9403 CADMAN CT HOUSTON TX 77096	4/18/2022
3907 BENNINGTON ST HOUSTON TX 77016	4/18/2022
7950 MILEY ST HOUSTON TX 77028	4/18/2022
5306 PERSHING ST HOUSTON TX 77033	4/18/2022
6220 WESTPARK DR HOUSTON TX 77057	4/18/2022
6748 PEERLESS ST HOUSTON TX 77021	4/18/2022
10221 OBOE DR HOUSTON TX 77025	4/18/2022
5226 PENFIELD LN HOUSTON TX 77021	4/18/2022
9423 BALSAM LN HOUSTON TX 77078	4/18/2022
7804 ADRIAN ST HOUSTON TX 77012	4/18/2022
12300 BROOKGLADE CIR #136 HOUSTON TX 77099	4/18/2022
5367 ANTOINE DR HOUSTON TX 77091	4/18/2022
5254 BURMA RD HOUSTON TX 77033	4/18/2022
4702 ARCRIDGE CIR HOUSTON TX 77053	4/19/2022
6004 WEDGEFIELD ST A HOUSTON TX 77028	4/19/2022
1118 LASHBROOK DR HOUSTON TX 77077	4/19/2022
5207 MADDEN LN HOUSTON TX 77048	4/19/2022
3508 DREYFUS ST HOUSTON TX 77021	4/19/2022
5807 LUFKIN ST HOUSTON TX 77026	4/19/2022
721 E 7TH ST HOUSTON TX 77007	4/19/2022
9107 DAIRY VIEW LN HOUSTON TX 77099	4/19/2022
721 E 7TH ST HOUSTON TX 77007	4/20/2022
12235 WHITE CAP LN HOUSTON TX 77072	4/20/2022
11415 DUANE ST HOUSTON TX 77047	4/20/2022
7615 DEWVILLE LN HOUSTON TX 77037	4/20/2022
6030 KENILWOOD DR HOUSTON TX 77033	4/20/2022
3623 FLORINDA ST HOUSTON TX 77021	4/20/2022
1403 BRITTMOORE RD HOUSTON TX 77043	4/20/2022
4314 WUTHERING HEIGHTS DR HOUSTON TX 77045	4/20/2022
5217 FIRNAT ST HOUSTON TX 77016	4/20/2022
10926 FLEMING DR HOUSTON TX 77013	4/20/2022
5537 LAWNSDALE ST HOUSTON TX 77023	4/21/2022
6430 BROOKSIDE DR HOUSTON TX 77023	4/21/2022
9726 SAN CARLOS ST HOUSTON TX 77013	4/22/2022
5806 MACKINAW RD HOUSTON TX 77053	4/22/2022
6407 GREY OAKS DR HOUSTON TX 77050	4/22/2022
4002 CHARTRES ST HOUSTON TX 77004	4/22/2022
6363 CAMBRIDGE GLEN LN HOUSTON TX 77035	4/22/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5547 CAVALCADE ST HOUSTON TX 77026	4/22/2022
5506 BATAAN RD HOUSTON TX 77033	4/22/2022
3814 GRAPEVINE ST HOUSTON TX 77045	4/22/2022
10430 AMBURSEN ST HOUSTON TX 77034	4/22/2022
6710 RIDGEWAY DR HOUSTON TX 77087	4/23/2022
4903 YELLOWSTONE BLVD HOUSTON TX 77021	4/23/2022
1618 DAUGHERTY ST HOUSTON TX 77029	4/23/2022
4003 CURTIS ST HOUSTON TX 77020	4/23/2022
2671 MARILEE LN HOUSTON TX 77057	4/24/2022
6206 BENDING OAKS ST HOUSTON TX 77050	4/24/2022
3535 PRUDENCE DR HOUSTON TX 77045	4/24/2022
4226 FRIAR POINT RD HOUSTON TX 77047	4/24/2022
9010 SULTAN DR HOUSTON TX 77078	4/24/2022
3918 FAULKNER ST HOUSTON TX 77021	4/24/2022
8015 FAIRDALE LN HOUSTON TX 77063	4/25/2022
1003 MILWAUKEE ST HOUSTON TX 77009	4/25/2022
6423 TAUTENHAHN RD HOUSTON TX 77016	4/25/2022
2320 MCCUE RD HOUSTON TX 77056	4/25/2022
6838 LEEDALE ST HOUSTON TX 77016	4/25/2022
5002 CHENNAULT RD HOUSTON TX 77033	4/25/2022
15806 RIDGEBAR CIR HOUSTON TX 77053	4/25/2022
3502 MELVA ST HOUSTON TX 77020	4/25/2022
3216 OAKMONT ST HOUSTON TX 77021	4/25/2022
8531 COWART ST HOUSTON TX 77029	4/25/2022
9330 DERRIK DR HOUSTON TX 77080	4/25/2022
6211 WAYLAND ST HOUSTON TX 77021	4/25/2022
12901 BARCUS LN HOUSTON TX 77015	4/25/2022
4514 ROSE ST HOUSTON TX 77007	4/25/2022
7125 SIDNEY ST HOUSTON TX 77021	4/25/2022
6410 HEATH ST HOUSTON TX 77016	4/25/2022
7710 VALLEY VIEW LN HOUSTON TX 77074	4/26/2022
9438 EVERGLADE DR HOUSTON TX 77078	4/26/2022
8710 BANTING ST HOUSTON TX 77078	4/26/2022
9731 AGUILA ST HOUSTON TX 77013	4/26/2022
1719 GRAY ST HOUSTON TX 77003	4/26/2022
4927 YELLOWSTONE BLVD HOUSTON TX 77021	4/26/2022
1 GOODSON DR HOUSTON TX 77060	4/26/2022
6602 SUPPLY ROW HOUSTON TX 77011	4/27/2022
5214 CRANE ST HOUSTON TX 77026	4/27/2022
1717 FLAGSTONE TER HOUSTON TX 77017	4/27/2022
8627 JOSIE ST HOUSTON TX 77029	4/27/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2817 BERING DR HOUSTON TX 77057	4/27/2022
310 SUL ROSS ST HOUSTON TX 77006	4/27/2022
11703 MOSSCREST DR HOUSTON TX 77048	4/27/2022
7403 FAWN RIDGE DR HOUSTON TX 77028	4/27/2022
8722 COWART ST HOUSTON TX 77029	4/27/2022
6709 DILLON ST HOUSTON TX 77061	4/28/2022
9413 CHESTERFIELD DR HOUSTON TX 77051	4/28/2022
1911 SEDGIE DR HOUSTON TX 77080	4/28/2022
3206 FIRNAT ST HOUSTON TX 77093	4/28/2022
5700 RICHMOND AVE HOUSTON TX 77057	4/28/2022
5537 LAWDALE ST HOUSTON TX 77023	4/28/2022
3518 WILMINGTON ST HOUSTON TX 77051	4/28/2022
1916 BRACKENRIDGE ST HOUSTON TX 77026	4/28/2022
801 WOODCREST DR HOUSTON TX 77018	4/28/2022
8219 E MAGNOLIA ST HOUSTON TX 77012	4/29/2022
3818 LYDIA ST HOUSTON TX 77021	4/29/2022
5130 WINDEMERE ST HOUSTON TX 77033	4/29/2022
8423 GLENSCOTT ST HOUSTON TX 77061	4/29/2022
4731 WARING ST HOUSTON TX 77027	4/29/2022
12401 HILLCROFT AVE HOUSTON TX 77035	4/29/2022
5151 RAVEN RIDGE DR HOUSTON TX 77053	4/30/2022
527 E 40TH 1/2 ST HOUSTON TX 77022	4/30/2022
307 E 25TH ST HOUSTON TX 77008	5/1/2022
12711 BROOKGLADE CIR HOUSTON TX 77099	5/2/2022
1813 BENSON ST HOUSTON TX 77020	5/2/2022
3114 BOLT ST HOUSTON TX 77051	5/2/2022
3020 PRESTON ST HOUSTON TX 77003	5/2/2022
6214 LYNDBURST DR HOUSTON TX 77087	5/2/2022
5367 ANTOINE DR HOUSTON TX 77091	5/2/2022
210 BOLDEN ST HOUSTON TX 77029	5/2/2022
5119 PENSDALE ST HOUSTON TX 77033	5/2/2022
1605 CALIFORNIA ST HOUSTON TX 77006	5/3/2022
3436 BLODGETT ST HOUSTON TX 77004	5/3/2022
1509 GODWIN ST HOUSTON TX 77023	5/3/2022
9482 LONG POINT RD HOUSTON TX 77055	5/3/2022
7814 CHASECREEK DR HOUSTON TX 77489	5/3/2022
5822 MAYWOOD DR HOUSTON TX 77053	5/3/2022
7501 BELLAIRE BLVD HOUSTON TX 77036	5/3/2022
12550 S COAST DR HOUSTON TX 77047	5/3/2022
6938 RIVER BLUFF DR HOUSTON TX 77085	5/3/2022
6711 DONLEN ST HOUSTON TX 77022	5/3/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8914 STRATHMORE DR HOUSTON TX 77078	5/3/2022
5629 GRAPEVINE ST HOUSTON TX 77085	5/3/2022
222 LINDALE ST HOUSTON TX 77022	5/4/2022
5151 RAVEN RIDGE DR HOUSTON TX 77053	5/4/2022
3319 DRAGONWICK DR HOUSTON TX 77045	5/4/2022
1911 SEDGIE DR HOUSTON TX 77080	5/4/2022
9723 WILOAK ST HOUSTON TX 77078	5/4/2022
7707 FIR ST HOUSTON TX 77012	5/4/2022
11311 LANGDON LN HOUSTON TX 77072	5/5/2022
938 CHRISTINE ST HOUSTON TX 77017	5/5/2022
4318 FIRESTONE DR HOUSTON TX 77035	5/5/2022
10106 CATHEDRAL DR HOUSTON TX 77051	5/5/2022
7001 AVENUE P HOUSTON TX 77011	5/5/2022
6702 IRVINGTON BLVD HOUSTON TX 77022	5/5/2022
3436 BLODGETT ST HOUSTON TX 77004	5/5/2022
9013 LINDA VISTA RD HOUSTON TX 77078	5/5/2022
4315 S KIRKWOOD RD HOUSTON TX 77072	5/5/2022
347 DALBY ST HOUSTON TX 77034	5/5/2022
12630 ADIRONDACK DR HOUSTON TX 77089	5/6/2022
12047 CIRCLE DR E HOUSTON TX 77071	5/6/2022
8606 HILTON ST HOUSTON TX 77093	5/6/2022
4110 CORNELL ST HOUSTON TX 77022	5/7/2022
8610 AMBLEWOOD DR HOUSTON TX 77099	5/7/2022
1934 PECH RD HOUSTON TX 77055	5/7/2022
1410 WINTER ST HOUSTON TX 77007	5/7/2022
1818 PRIEST DR HOUSTON TX 77093	5/8/2022
2420 GESSNER DR HOUSTON TX 77080	5/8/2022
9022 ALLWOOD ST HOUSTON TX 77016	5/8/2022
8766 COWART ST HOUSTON TX 77029	5/8/2022
4505 KEYSTONE ST HOUSTON TX 77021	5/8/2022
12602 ELLENVILLE DR HOUSTON TX 77089	5/8/2022
919 CARBY RD HOUSTON TX 77037	5/9/2022
4309 KAY CIR HOUSTON TX 77051	5/9/2022
2012 VERMONT ST HOUSTON TX 77019	5/9/2022
5226 PENFIELD LN HOUSTON TX 77021	5/9/2022
12430 FRAZIER RIVER DR HOUSTON TX 77050	5/9/2022
5206 BUNGALOW LN HOUSTON TX 77048	5/9/2022
122 GESSNER RD HOUSTON TX 77024	5/10/2022
810 BENBROOK DR HOUSTON TX 77076	5/10/2022
3130 MANGUM RD HOUSTON TX 77092	5/10/2022
1403 BAYOU ST HOUSTON TX 77020	5/10/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
13539 MISTY SANDS LN HOUSTON TX 77034	5/10/2022
3906 CLOVERBROOK DR HOUSTON TX 77045	5/11/2022
1202 ORCHID ST HOUSTON TX 77017	5/11/2022
11014 SEGREST DR HOUSTON TX 77047	5/11/2022
7337 BONITA ST HOUSTON TX 77016	5/11/2022
5723 BELNEATH ST HOUSTON TX 77033	5/11/2022
1516 TRALLE ST HOUSTON TX 77020	5/11/2022
7413 TEXAS ST HOUSTON TX 77011	5/11/2022
5734 BELLFORT ST HOUSTON TX 77033	5/11/2022
11211 DUANE ST HOUSTON TX 77047	5/11/2022
6012 BALBO ST HOUSTON TX 77091	5/11/2022
6523 VICTORIA ST HOUSTON TX 77020	5/11/2022
11115 DUANE ST HOUSTON TX 77047	5/12/2022
1320 ROBIN ST HOUSTON TX 77019	5/12/2022
3227 WENTWORTH ST HOUSTON TX 77004	5/12/2022
13703 MARYLEBONE DR HOUSTON TX 77034	5/12/2022
8727 CANDY ST HOUSTON TX 77029	5/13/2022
2327 COMMERCE ST HOUSTON TX 77002	5/13/2022
2822 KENROSS ST HOUSTON TX 77043	5/13/2022
10414 ONSLOW ST HOUSTON TX 77016	5/13/2022
986 SHEFFIELD BLVD HOUSTON TX 77015	5/14/2022
7118 S GESSNER DR HOUSTON TX 77036	5/14/2022
3560 GOODHOPE ST HOUSTON TX 77021	5/14/2022
6515 HARTWICK RD HOUSTON TX 77016	5/15/2022
1541 LAWSON ST HOUSTON TX 77023	5/15/2022
12006 LEITRIM WAY HOUSTON TX 77047	5/15/2022
11019 SPOTTSWOOD DR HOUSTON TX 77016	5/15/2022
8203 COFFEE ST HOUSTON TX 77033	5/15/2022
7209 WEYBURN ST HOUSTON TX 77028	5/16/2022
323 BIZERTE ST HOUSTON TX 77022	5/16/2022
12411 YANCY DR HOUSTON TX 77015	5/16/2022
210 BOLDEN ST HOUSTON TX 77029	5/16/2022
5111 NOBLE ST HOUSTON TX 77020	5/16/2022
6206 BENDING OAKS ST HOUSTON TX 77050	5/16/2022
7506 GREENDOWNS ST HOUSTON TX 77087	5/16/2022
4731 CROKER RIDGE RD HOUSTON TX 77053	5/17/2022
5006 N BRAESWOOD BLVD HOUSTON TX 77096	5/17/2022
3901 DALLAS ST HOUSTON TX 77023	5/17/2022
8155 RICHMOND AVE HOUSTON TX 77063	5/17/2022
7250 BRACE ST HOUSTON TX 77061	5/17/2022
4408 BOND ST HOUSTON TX 77026	5/17/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8125 BEECH COVE LN HOUSTON TX 77072	5/17/2022
5938 W BELLFORT AVE HOUSTON TX 77035	5/18/2022
6702 ROWELL CT HOUSTON TX 77489	5/18/2022
148 N MILBY ST HOUSTON TX 77003	5/18/2022
11206 LYNBROOK DR HOUSTON TX 77042	5/18/2022
5606 ORIOLE ST HOUSTON TX 77017	5/18/2022
12411 YANCY DR HOUSTON TX 77015	5/19/2022
5911 BOIS D ARC ST HOUSTON TX 77087	5/19/2022
217 BROADHURST DR HOUSTON TX 77047	5/19/2022
6701 CONLEY ST HOUSTON TX 77021	5/19/2022
5007 BRISBANE DR HOUSTON TX 77048	5/20/2022
8201 W BELLFORT AVE HOUSTON TX 77071	5/20/2022
8311 MELROSE ST HOUSTON TX 77022	5/20/2022
4300 LYONS AVE HOUSTON TX 77020	5/20/2022
4213 MALLOW ST HOUSTON TX 77051	5/21/2022
5414 CHAPMAN ST HOUSTON TX 77009	5/21/2022
11150 CAYMAN MIST DR HOUSTON TX 77075	5/21/2022
4115 TRAIL LAKE DR HOUSTON TX 77045	5/21/2022
11207 GLENHOLLOW DR HOUSTON TX 77048	5/22/2022
5801 LANGLEY RD HOUSTON TX 77016	5/22/2022
4204 ROSEMONT ST HOUSTON TX 77051	5/22/2022
2935 DOVER ST HOUSTON TX 77017	5/23/2022
8327 BONNER DR HOUSTON TX 77017	5/23/2022
8225 SPAULDING ST HOUSTON TX 77016	5/23/2022
4811 RIDGESTONE LN HOUSTON TX 77053	5/23/2022
7235 FAUNA ST HOUSTON TX 77061	5/23/2022
5800 RICHMOND AVE HOUSTON TX 77057	5/24/2022
12719 SARANAC DR HOUSTON TX 77089	5/24/2022
7235 FAUNA ST HOUSTON TX 77061	5/24/2022
4414 LYONS AVE HOUSTON TX 77020	5/24/2022
9631 E AVENUE J HOUSTON TX 77012	5/24/2022
943 KRESS ST HOUSTON TX 77020	5/24/2022
6801 BENNINGTON ST HOUSTON TX 77028	5/24/2022
832 W GREENS RD HOUSTON TX 77067	5/24/2022
5714 NEWQUAY ST HOUSTON TX 77085	5/25/2022
1218 ELTON ST HOUSTON TX 77034	5/25/2022
7306 MOUNTBATTEN RD HOUSTON TX 77033	5/25/2022
6410 BEEKMAN RD HOUSTON TX 77021	5/25/2022
10950 TANNER PARK CT HOUSTON TX 77075	5/25/2022
3907 RUSK ST HOUSTON TX 77023	5/25/2022
7906 DEL REY LN HOUSTON TX 77071	5/25/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
603 WYCLIFFE DR HOUSTON TX 77079	5/25/2022
4213 MALLOW ST HOUSTON TX 77051	5/25/2022
11702 BEECHNUT ST HOUSTON TX 77072	5/25/2022
5211 KEYSTONE ST HOUSTON TX 77021	5/25/2022
4934 SOUTHWIND ST HOUSTON TX 77033	5/26/2022
7185 BRACE ST HOUSTON TX 77061	5/26/2022
13110 WHITE HEATHER DR HOUSTON TX 77045	5/26/2022
11030 VIEW POINTE LN HOUSTON TX 77034	5/26/2022
9710 SEEKER ST HOUSTON TX 77078	5/26/2022
2208 LOU ELLEN LN HOUSTON TX 77018	5/26/2022
2415 MCGOWEN ST HOUSTON TX 77004	5/26/2022
1922 PECH RD HOUSTON TX 77055	5/27/2022
4451 FALLEN OAKS DR HOUSTON TX 77091	5/27/2022
3723 HEATHERBLOOM DR HOUSTON TX 77045	5/27/2022
10526 HUNTINGTON WOOD DR HOUSTON TX 77099	5/27/2022
5600 MYKAWA RD HOUSTON TX 77033	5/27/2022
8311 MELROSE ST HOUSTON TX 77022	5/27/2022
8829 WOODLYN RD HOUSTON TX 77078	5/27/2022
6206 BENDING OAKS ST HOUSTON TX 77050	5/27/2022
5022 NORTHRIDGE DR HOUSTON TX 77033	5/27/2022
5 ALTIC ST HOUSTON TX 77011	5/28/2022
3626 LEMON TREE LN HOUSTON TX 77088	5/28/2022
9122 CLEARWOOD LANDING BLVD HOUSTON TX 77075	5/28/2022
1618 DAUGHERTY ST HOUSTON TX 77029	5/28/2022
7512 GLEN MANOR DR HOUSTON TX 77028	5/28/2022
6106 IRISH HILL DR HOUSTON TX 77053	5/29/2022
4838 MARKWOOD LN HOUSTON TX 77053	5/29/2022
11702 BEECHNUT ST HOUSTON TX 77072	5/30/2022
8707 AIRPORT BLVD HOUSTON TX 77061	5/30/2022
10630 BEECHNUT ST HOUSTON TX 77072	5/30/2022
6427 SANDY OAKS DR HOUSTON TX 77050	5/30/2022
1510 FOWLER ST HOUSTON TX 77007	5/30/2022
11303 SHARPVIEW DR HOUSTON TX 77072	5/31/2022
110 DE HAVEN ST HOUSTON TX 77029	5/31/2022
7611 JOPLIN ST HOUSTON TX 77087	5/31/2022
1306 REID ST HOUSTON TX 77022	5/31/2022
221 BOLDEN ST HOUSTON TX 77029	5/31/2022
6709 DILLON ST HOUSTON TX 77061	5/31/2022
12411 YANCY DR HOUSTON TX 77015	5/31/2022
2925 SHERWICK ST HOUSTON TX 77093	5/31/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
1906 ROXELLA ST HOUSTON TX 77093	5/31/2022
4839 VENTURA LN HOUSTON TX 77021	5/31/2022
5610 ORIOLE ST HOUSTON TX 77017	6/1/2022
12925 ELSIES LN HOUSTON TX 77015	6/1/2022
6501 NAVIGATION BLVD HOUSTON TX 77011	6/1/2022
4407 HAZARD ST HOUSTON TX 77098	6/1/2022
5334 WILMINGTON ST HOUSTON TX 77033	6/1/2022
6206 EL ORO DR HOUSTON TX 77048	6/1/2022
4408 BOND ST HOUSTON TX 77026	6/1/2022
2400 W LOOP FWY S HOUSTON TX 77027	6/2/2022
4505 KEYSTONE ST HOUSTON TX 77021	6/2/2022
6322 MAPLE HILL DR HOUSTON TX 77088	6/2/2022
2300 WESTHEIMER RD HOUSTON TX 77098	6/2/2022
312 TRUMAN ST HOUSTON TX 77018	6/2/2022
16434 QUAIL PARK DR HOUSTON TX 77489	6/2/2022
7330 JUTLAND RD HOUSTON TX 77033	6/2/2022
778 BATESWOOD DR HOUSTON TX 77079	6/2/2022
7101 RENWICK DR HOUSTON TX 77081	6/3/2022
6111 BRIDLINGTON ST HOUSTON TX 77085	6/3/2022
10121 WINDMILL LAKES BLVD HOUSTON TX 77075	6/3/2022
8710 FONDREN RD HOUSTON TX 77074	6/3/2022
2300 WESTHEIMER RD HOUSTON TX 77098	6/5/2022
12614 ASHFORD MEADOW DR HOUSTON TX 77082	6/5/2022
4611 EDISON ST HOUSTON TX 77009	6/5/2022
7002 SCHNEIDER ST HOUSTON TX 77093	6/6/2022
8146 ITHACA ST HOUSTON TX 77017	6/6/2022
7728 FM 1960 RD HOUSTON TX 77070	6/6/2022
5015 EDFIELD ST HOUSTON TX 77033	6/6/2022
12110 SANDHURST DR HOUSTON TX 77048	6/6/2022
1727 OLD SPANISH TRL HOUSTON TX 77054	6/6/2022
1919 W MAIN ST HOUSTON TX 77098	6/6/2022
1760 CAMPBELL RD HOUSTON TX 77080	6/6/2022
2116 HARDY ST HOUSTON TX 77026	6/7/2022
11119 RUBIN ST HOUSTON TX 77047	6/7/2022
4413 RAND ST HOUSTON TX 77026	6/7/2022
5513 CAVALCADE ST HOUSTON TX 77026	6/7/2022
619 MILWAUKEE ST HOUSTON TX 77009	6/7/2022
16619 LOST QUAIL DR HOUSTON TX 77489	6/7/2022
8643 BELLE PARK DR HOUSTON TX 77099	6/8/2022
4346 MAGGIE ST A HOUSTON TX 77051	6/8/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2933 ALTOONA ST HOUSTON TX 77026	6/8/2022
8522 WYNMEADOW DR HOUSTON TX 77061	6/9/2022
9800 HOLLOCK ST HOUSTON TX 77075	6/9/2022
4346 MAGGIE ST A HOUSTON TX 77051	6/9/2022
6105 NUNN ST HOUSTON TX 77087	6/9/2022
12730 CHISWICK RD HOUSTON TX 77047	6/9/2022
9403 LANGDON LN HOUSTON TX 77036	6/9/2022
11014 TAMWORTH DR HOUSTON TX 77016	6/9/2022
8711 SUNNY FIELD DR HOUSTON TX 77099	6/9/2022
9803 LUM LN HOUSTON TX 77078	6/10/2022
4105 LELIA ST HOUSTON TX 77026	6/10/2022
3613 CACTUS ST HOUSTON TX 77026	6/10/2022
6131 BEEKMAN RD HOUSTON TX 77021	6/10/2022
510 LATHROP ST HOUSTON TX 77020	6/10/2022
3417 ALMEDA GENOA RD HOUSTON TX 77047	6/11/2022
8205 CRESTVIEW DR HOUSTON TX 77028	6/11/2022
6423 TAUTENHAHN RD HOUSTON TX 77016	6/11/2022
2135 SHADOWDALE DR HOUSTON TX 77043	6/12/2022
7038 SWONKE LN HOUSTON TX 77040	6/12/2022
2612 FERGUSON WAY HOUSTON TX 77088	6/12/2022
421 E 33RD ST HOUSTON TX 77018	6/12/2022
5910 KENILWOOD DR HOUSTON TX 77033	6/12/2022
8512 COOLIDGE ST HOUSTON TX 77012	6/13/2022
3511 LINN ST HOUSTON TX 77026	6/13/2022
7134 PALMETTO ST HOUSTON TX 77087	6/13/2022
2116 HARDY ST HOUSTON TX 77026	6/13/2022
7309 COLTON ST HOUSTON TX 77016	6/13/2022
10101 FORUM PARK DR HOUSTON TX 77036	6/13/2022
8109 SNOWDEN ST HOUSTON TX 77028	6/13/2022
4811 EPPES ST HOUSTON TX 77021	6/13/2022
5330 LYNDBURST DR HOUSTON TX 77033	6/14/2022
1977 WESTERN VILLAGE LN HOUSTON TX 77043	6/14/2022
1522 WILLOW ROCK RD HOUSTON TX 77088	6/14/2022
5511 S ACRES DR HOUSTON TX 77048	6/14/2022
2400 S LOOP FWY W HOUSTON TX 77054	6/14/2022
3118 CONWAY ST HOUSTON TX 77025	6/15/2022
2327 WELK ST HOUSTON TX 77034	6/15/2022
4450 MACGREGOR WAY HOUSTON TX 77021	6/15/2022
4438 FALLEN OAKS DR HOUSTON TX 77091	6/15/2022
6501 NAVIGATION BLVD HOUSTON TX 77011	6/15/2022
9610 S KENSINGTON DR HOUSTON TX 77031	6/15/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
12148 STONE EAST DR HOUSTON TX 77035	6/16/2022
4105 LELIA ST HOUSTON TX 77026	6/16/2022
4302 IDAHO ST HOUSTON TX 77021	6/16/2022
7311 KERNEL ST HOUSTON TX 77012	6/16/2022
3603 BASTROP ST HOUSTON TX 77004	6/17/2022
2115 WROXTON RD HOUSTON TX 77005	6/17/2022
13023 HIGH STAR DR HOUSTON TX 77072	6/17/2022
6247 RENWICK DR HOUSTON TX 77081	6/17/2022
3208 WESTHEIMER RD HOUSTON TX 77098	6/17/2022
805 RINGOLD ST HOUSTON TX 77088	6/18/2022
4601 CAVALCADE ST HOUSTON TX 77026	6/18/2022
7966 ETHEL ST HOUSTON TX 77028	6/19/2022
7245 YOE ST HOUSTON TX 77016	6/19/2022
12911 SCOTT ST HOUSTON TX 77047	6/19/2022
905 W 14TH ST HOUSTON TX 77008	6/20/2022
954 WAKEFIELD DR HOUSTON TX 77018	6/20/2022
1329 RICHELIEU LN HOUSTON TX 77018	6/20/2022
7329 RHOBELL ST HOUSTON TX 77016	6/20/2022
6150 W TIDWELL RD HOUSTON TX 77092	6/20/2022
3200 WESTHEIMER RD HOUSTON TX 77098	6/21/2022
19396 KENSWICK DR HOUSTON TX 77338	6/21/2022
8933 OAK KNOLL LN HOUSTON TX 77078	6/21/2022
2 TREE FROG DR HOUSTON TX 77074	6/21/2022
2401 MILWAUKEE ST HOUSTON TX 77026	6/21/2022
1509 GODWIN ST HOUSTON TX 77023	6/21/2022
8515 FONDREN RD HOUSTON TX 77074	6/22/2022
8643 BELLE PARK DR HOUSTON TX 77099	6/22/2022
8015 SHINER LN HOUSTON TX 77072	6/22/2022
9610 S KENSINGTON DR HOUSTON TX 77031	6/22/2022
12903 SEGREST DR HOUSTON TX 77047	6/23/2022
6702 IRVINGTON BLVD HOUSTON TX 77022	6/23/2022
6206 BENDING OAKS ST HOUSTON TX 77050	6/23/2022
2502 CANAL ST HOUSTON TX 77003	6/23/2022
160 W GRAY ST HOUSTON TX 77019	6/23/2022
9351 E POINT DR HOUSTON TX 77054	6/23/2022
3405 BROYLES ST HOUSTON TX 77026	6/23/2022
611 WALKER ST HOUSTON TX 77002	6/24/2022
4713 PARADISE LN HOUSTON TX 77048	6/24/2022
11340 CHIMNEY ROCK RD HOUSTON TX 77035	6/24/2022
1340 MUNGER ST HOUSTON TX 77023	6/24/2022
1934 PECH RD HOUSTON TX 77055	6/24/2022

Table X.D.	
FY22 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8503 FAWN TERRACE DR HOUSTON TX 77071	6/24/2022
10780 WESTHEIMER RD HOUSTON TX 77042	6/24/2022
8111 ROCKFORD DR HOUSTON TX 77033	6/24/2022
9707 YUMA ST HOUSTON TX 77029	6/24/2022
419 BAYOU COVE CT HOUSTON TX 77042	6/25/2022
5107 PORTER RIDGE DR HOUSTON TX 77053	6/25/2022
16119 RAPIDCREEK DR HOUSTON TX 77053	6/26/2022
10941 DAY RD HOUSTON TX 77043	6/27/2022
3216 ANITA ST HOUSTON TX 77004	6/27/2022
8601 BROADWAY ST HOUSTON TX 77061	6/27/2022
7309 COLTON ST HOUSTON TX 77016	6/27/2022
4312 IDAHO ST HOUSTON TX 77021	6/27/2022
4406 HERSHE ST HOUSTON TX 77020	6/27/2022
2515 SUMPTER ST HOUSTON TX 77026	6/27/2022
4209 CLOVER ST HOUSTON TX 77051	6/27/2022
6007 NORDLING RD HOUSTON TX 77076	6/27/2022
1006 ROSEPOINT ST HOUSTON TX 77018	6/27/2022
11830 LONGLEAF LN HOUSTON TX 77024	6/28/2022
224 74TH 1/2 ST HOUSTON TX 77011	6/28/2022
6206 BENDING OAKS ST HOUSTON TX 77050	6/28/2022
633 E 10TH ST HOUSTON TX 77008	6/29/2022
2111 FANNIN ST HOUSTON TX 77002	6/29/2022
11706 BAY CEDAR DR HOUSTON TX 77048	6/29/2022
11111 LEDFORD LN HOUSTON TX 77016	6/29/2022
12827 CLAYGATE DR HOUSTON TX 77047	6/29/2022
210 AXILDA ST HOUSTON TX 77017	6/29/2022
11011 TAMWORTH DR HOUSTON TX 77016	6/29/2022
835 GESSNER RD HOUSTON TX 77024	6/30/2022
704 E 32ND 1/2 ST HOUSTON TX 77022	6/30/2022
1801 OLD SPANISH TRL HOUSTON TX 77054	6/30/2022
7201 LA PASEO ST HOUSTON TX 77087	6/30/2022
7606 SATSUMA ST HOUSTON TX 77023	6/30/2022

**UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

UNITED STATES OF AMERICA

Plaintiff,

STATE OF TEXAS,

Plaintiff,

v.

CITY OF HOUSTON, TEXAS

Defendant.

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CIVIL ACTION NO. 4:18-cv-03368

FIRST NON-MATERIAL MODIFICATION OF CONSENT DECREE

1. For purposes of Paragraph 124 of the Consent Decree regarding the recipients of notifications, submissions, or communications required by the Consent Decree and identified in Paragraph 123, the email addresses of the recipients and the updated address regarding the Associate Director, Water Enforcement, in EPA Region VI are as follows:

To the United States:

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611
Re: DOJ No. 90-5-1-1-08687/1
Nathaniel.Douglas@usdoj.gov

Municipal Enforcement Branch Chief, Water Enforcement Division
Office of Enforcement and Compliance Assurance,
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Code 2243A
Washington, DC 20460
King.carol@epa.gov

Associate Director, Water Enforcement
U.S. Environmental Protection Agency
Region VI
1201 Elm Street, Suite 500
Mail Code ECADW
Dallas, Texas 75270-2102
Smalley.bryant@epa.gov

To Texas:

Phillip Ledbetter
Environmental Protection Division, MC-066
Office of the Attorney General
P.O. Box 12548
Austin, Texas 78711-2548
Reference: AG # CX3618358233
phillip.ledbetter@oag.texas.gov

-AND-

James Sallans
Litigation Division, MC-175
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087
James.sallans@tceq.texas.gov

To the City of Houston:

City Attorney
City of Houston
900 Bagby Street
Houston, Texas 77002
Arturo.Michel@houstontx.gov

City of Houston
Attn: Director, Houston Public Works
611 Walker Street
Houston, Texas 77002
Carol.Haddock@houstontx.gov

2. The Parties further agree that when the City of Houston submits Deliverables, as defined in Paragraph 9(k), that are required by the Consent Decree, including Deliverables pursuant to Paragraphs 61-76 of the Consent Decree, the City of Houston, in addition to the specified

persons in paragraph 1, above, shall submit said documents in writing and electronically to the following:

EPA Office of Enforcement and Compliance Assurance:
James Zimny
Water Enforcement Division
Office of Enforcement and Compliance Assurance
U.S. EPA (2243A)
1200 Pennsylvania Ave, NW
Washington, D.C. 20460
Zimny.james@epa.gov

EPA Region VI:
Alan S. Vaughn (ECD-WM)
Water Enforcement Branch
U.S. EPA Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270-2102
Vaughn.alan@epa.gov

3. The Parties further agree that when the Plaintiff(s) submit responses or documents regarding Deliverables, as defined in Paragraph 9(k), that are required by the Consent Decree, including Deliverables pursuant to Paragraphs 61-76 of the Consent Decree, the Plaintiffs, in addition to the specified persons in paragraph 1, above, shall submit said documents in writing and electronically to the following:

Regulatory Compliance Director
Houston Public Works
611 Walker St., 18th Floor
Houston, TX 77002
Phillip.Goodwin@houstontx.gov

4. The Parties agree that the modifications to the Consent Decree herein are non-material changes.

5. The undersigned agree to this non-material modification of the Consent Decree on behalf of the respective Party for whom each is undersigned executes this modification.

CITY OF HOUSTON

By: 

Date: 7/12/2021

Winfred T. Colbert
State Bar No. 04530300
Senior Assistant City Attorney
900 Bagby Street, 3rd Floor
Houston, TX 77002
Ph: (832) 393-6285
Fax: (832) 393-6259
Win.Colbert@houstontx.gov

UNITED STATES

By: 

Date: 12/15/21

Nathaniel Douglas
Pennsylvania Bar No. 18217
Deputy Section Chief
Environmental Enforcement Section
Environment and Natural Resources Division
United States Department of Justice
P.O. Box 7611
Washington, DC, 20004
Ph: (202) 514-4628
Fax: (202) 616-6584
Nathaniel.Douglas@usdoj.gov
Attorney-in-charge for the United States

STATE OF TEXAS

By: 

Date: 7/28/2021

Phillip Ledbetter
Texas Assistant Attorney General
Attorney-in-Charge
State Bar No. 24041316
S.D. Bar No. 1401529
Phillip.Ledbetter@oag.texas.gov

**UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

UNITED STATES OF AMERICA,

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Plaintiff,

STATE OF TEXAS,

Plaintiff,

CIVIL ACTION NO. 4:18-cv-03368

v.

CITY OF HOUSTON, TEXAS,

Defendant.

SECOND NON-MATERIAL MODIFICATION OF CONSENT DECREE

The United States, the State of Texas, and the City of Houston, Texas (the "Parties"), have conferred, including the exchange of information, involving several minor changes to the Consent Decree entered by the Court on April 1, 2021, in this case. The Parties have agreed that the below discussed minor changes should be made to the Consent Decree.

A. Changes to the Monthly SSO Reports

1. For purposes of Paragraph 61 of the Consent Decree regarding information reported in the Monthly SSO Reports, the Parties agree that the City of Houston (the "City") shall include the following additional information in each Monthly SSO Report:

(a) Section k. The City shall include the Texas Pollutant Discharge Elimination System ("TPDES") permit number associated with each SSO;

(b) Section l. Regarding each reported SSO, the City shall specify whether the SSO reached waters of the United States and/or waters of Texas; and

(c) Section m. As part of each Monthly SSO Report, the City shall provide a map showing the location of each SSO that occurred during the month.

2. These changes regarding the SSO Monthly Reports shall become effective February 1, 2022.

B. Submittal of SSO Monthly Reports

3. For purposes of submittal of the SSO Monthly Reports pursuant to Paragraph 124 of the Consent Decree, the Parties agree that the City shall submit a certified SSO Monthly Report by certified mail, return receipt requested, and a copy by electronic transmission to:

Associate Director, Water Enforcement
U.S. Environmental Protection Agency
Region VI
1201 Elm Street, Suite 500
Mail Code ECADW
Dallas, Texas 75270-2102
Smalley.brvant@epa.gov

Furthermore, it is agreed by the Parties that an electronic copy of each SSO Monthly Report shall be submitted by the City to each of the following:

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611
Re: DOJ No. 90-5-1-1-08687/1
Nathaniel.Douglas@usdoj.gov

James Zimny
Water Enforcement Division
Office of Enforcement and Compliance Assurance
U.S. EPA (2243A)
1200 Pennsylvania Ave, NW
Washington, D.C. 20460
Zimny.james@epa.gov

Alan S. Vaughn (ECD-WM)
Water Enforcement Branch
U.S. EPA Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270-2102
Vaughn.alan@epa.gov

Phillip Ledbetter
Environmental Protection Division, MC-066
Office of the Attorney General
P.O. Box 12548
Austin, Texas 78711-2548
Reference: AG # CX3618358233
phillip.ledbetter@oag.texas.gov

James Sallans
Litigation Division, MC-175
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087
James.sallans@tceq.texas.gov

C. Revisions to Certain Early Action Projects

4. For purposes of Attachment B – Early Action Projects – of the Consent Decree, the Parties agree to substitute two currently specified projects with two other projects. The first current project is the Eddington Lift Station (“Eddington Project”) identified on page 4 of Appendix B. The Eddington Project is designated to be completed by Calendar Year 2022. As a substitute for the Eddington Project, the City shall implement the Chatwood Lift Station (9345 Chatwood Drive, Houston) Diversion Project that entails abandoning the Chatwood Lift Station and diverting the flow via a 24-inch gravity main to FWSD #23 Wastewater Treatment Plant. The approximate length of the gravity sewer main is 2,400 linear feet. The Chatwood Lift Station Diversion Project shall be completed by Calendar Year 2023.

5. The second current project that the Parties have agreed to substitute is the Wrightwood Tunnel Project identified on page 16 of Appendix B of the Consent Decree. The Wrightwood

Tunnel Project involved the design of an 84 inch tunnel to divert flow of the existing 60 inch sewer along Wrightwood Street to an existing 90 inch tunnel. The Wrightwood Tunnel Project also involved design for approximately 4,000 linear feet. This project is designated to be completed by Calendar Year 2025. As a substitute for the Wrightwood Tunnel Project, Houston shall implement the JFK #2 Lift Station (16936 John F. Kennedy Boulevard) Diversion Project that entails abandoning the JFK #2 Lift Station and diverting the flow via a 15-inch gravity sewer main. The approximate length of the gravity sewer main is 3,000 linear feet. The JFK #2 Lift Station Diversion Project shall be completed by Calendar Year 2025.

6. Pursuant to Paragraph 12 of the Consent Decree, the City shall address known capacity related constraints in 9 identified areas, shall perform alternatives analysis/es to select the appropriate remedial measures to address the capacity constraints, and shall submit a Capacity Remedial Measures Plan(s) to EPA for review and approval of the selected capacity remedial measures. Because the areas to have been impacted by the proposed Eddington Lift Station and Wrightwood Tunnel projects are located within the 9 areas identified in Paragraph 12 of the Consent Decree, the City shall address the identified constraints in the alternatives analyses and Capacity Remedial Measures Plans for these areas. In accordance with Paragraph 12 of the Consent Decree, the City shall implement all EPA-approved remedial actions for any identified capacity constraints that located within the 9 Areas.

D. Wet Weather Facilities Pilot Studies

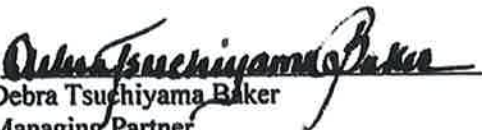
7. For purposes of Paragraph 20 of the Consent Decree, the City may request a TCEQ Letter of Authorization to conduct pilot studies located at the Sims Bayou South WWTP, in lieu of pilot studies located at the Scott Street WWF and the Northside WWF, to evaluate treatment technology for the Scott Street and Northside Wet Weather Facilities to achieve effluent that

meets the water quality standards for the receiving stream and the CWA's secondary treatment requirements. Any authorized pilot studies conducted at the Sims Bayou South WWTP shall be subject to the provisions specified in Paragraphs 20-24 of the Consent Decree.

8. The Parties agree that the modifications addressed herein are non-material changes.


9. The signatories below agree to this non-material modification of the Consent Decree on behalf of the respective Party for whom each executes this modification.

CITY OF HOUSTON

By: 
Debra Tsuchiyama Baker
Managing Partner
Baker · Wotring LLP
700 JPMorgan Chase Tower
600 Travis Street
Houston, TX 77002
713.980.1717 Phone
713.980.1701 Fax
dbaker@bakerwotring.com
Attorney for the City of Houston

Date: 2/15/22

UNITED STATES

By: 
Nathaniel Douglas
Pennsylvania Bar No. 18217
Deputy Section Chief
Environmental Enforcement Section
Environment and Natural Resources Division

Date: 2/24/22

United States Department of Justice
P.O. Box 7611
Washington, DC, 20004
Ph: (202) 514-4628
Fax: (202) 616-6584
Nathaniel.Douglas@usdoj.gov
Attorney-in-charge for the United States

STATE OF TEXAS

By: 
Phillip Ledbetter
Texas Assistant Attorney General
Attorney-in-Charge
State Bar No. 24041316
S.D. Bar No. 1401529
Phillip.Ledbetter@oag.texas.gov

Date: 2/15/22

END OF REPORT