

FY 2024 ANNUAL REPORT

CITY OF HOUSTON WASTEWATER CONSENT DECREE

JULY 1, 2023 – JUNE 30, 2024

CITY OF HOUSTON



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Acronyms and Abbreviations

ARV	Air Release Valve
CCTV	Closed Circuit Television
CD	Consent Decree
CIP	Capital Improvement Projects
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
MH	Manhole
O&M	Operations and Maintenance
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:



Philip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

DocuSigned by:



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Dr. Joseph Majdalani, P.E.
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 Houston Fiscal Year 2024: July 1, 2023 through June 30, 2024.

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 After Effective Date							
Fiscal Year	# of SSOs Caused by Grease	# of SSOs caused by Structural Issues	# of SSOs caused by Rags/Wipes	# of Wet Weather SSOs	# of SSOs caused by LS Issues	# of SSOs caused by other Factors	Total # of SSOs
2021 (Apr-Jun)	139	57	55	58	2	6	317
2022	741	262	185	25	5	48	1,266
2023	671	284	169	33	13	65	1,235
2024	550	388	301	42	7	89	1,377

Reference sub-paragraph: 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
2021 (Apr-Jun)	652,812	0	67
2022	853,427	0	156
2023	833,267	0	145
2024	1,636,492 ¹	1	112

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

Summary of Annual SSO Discharge Locations			
Fiscal Year	# of SSOs discharging into/adjacent to waters	# of SSOs that do not reach into or adjacent to waters	Total # of SSOs
2021 (Apr-Jun)	168	149	317
2022	550	716	1,266
2023	559	676	1,235
2024	499	878	1,377

¹ Includes 623,253 gallons due to the Derecho storm (May 17, 2024)

**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#	Weather Event
FY2024	5/17/2024	SSO	59102	Disaster Declaration – Hurricane/Storm
FY2024	5/17/2024	SSO	59103	Disaster Declaration – Hurricane/Storm
FY2024	5/17/2024	SSO	59104	Disaster Declaration – Hurricane/Storm
FY2024	5/17/2024	SSO	59105	Disaster Declaration – Hurricane/Storm
FY2024	5/17/2024	SSO	59106	Disaster Declaration – Hurricane/Storm
FY2024	5/17/2024	SSO	59107	Disaster Declaration – Hurricane/Storm
FY2024	5/17/2024 to 5/18/2024	SSO	59108	Disaster Declaration – Hurricane/Storm
FY2024	5/17/2024	SSO	59110	Disaster Declaration – Hurricane/Storm
FY2024	5/17/2024	SSO	59111	Disaster Declaration – Hurricane/Storm
FY2024	5/18/2024 to 5/20/2024	SSO	59114	Disaster Declaration – Hurricane/Storm
FY2024	5/18/2024 to 5/20/2024	SSO	59117	Disaster Declaration – Hurricane/Storm
FY2024	5/19/2024 to 5/20/2024	SSO	59122	Disaster Declaration – Hurricane/Storm
FY2024	5/19/2024 to 5/20/2024	SSO	59123	Disaster Declaration – Hurricane/Storm
FY2024	5/20/2024	SSO	59132	Disaster Declaration – Hurricane/Storm
FY2024	5/19/2024 to 5/20/2024	SSO	59138	Disaster Declaration – Hurricane/Storm
FY2024	5/18/2024 to 5/20/2024	SSO	59140	Disaster Declaration – Hurricane/Storm
FY2024	4/1/2024 to 4/30/2024	WWTP Effluent Violation	2793	Disaster Declaration – Hurricane/Storm
FY2024	4/29/2024	WWTP Effluent Violation	2794	Disaster Declaration – Hurricane/Storm
FY2024	4/29/2024	WWTP Effluent Violation	2795	Disaster Declaration – Hurricane/Storm
FY2024	4/29/2024	WWTP Effluent Violation	2796	Disaster Declaration – Hurricane/Storm
FY2024	4/30/2024	WWTP Effluent Violation	2797	Disaster Declaration – Hurricane/Storm
FY2024	4/28/2024 to 5/5/2024	WWTP Effluent Violation	2803	Disaster Declaration – Hurricane/Storm
FY2024	4/28/2024	WWTP Effluent Violation	2804	Disaster Declaration – Hurricane/Storm
FY2024	5/3/2024	WWTP Effluent Violation	2808	Disaster Declaration – Hurricane/Storm
FY2024	5/3/2024	WWTP Effluent Violation	2809	Disaster Declaration – Hurricane/Storm
FY2024	5/4/2024	WWTP Effluent Violation	2810	Disaster Declaration – Hurricane/Storm
FY2024	5/7/2024	WWTP Effluent Violation	2811	Disaster Declaration – Hurricane/Storm
FY2024	4/28/2024 to 5/4/2024	WWTP Effluent Violation	2812	Disaster Declaration – Hurricane/Storm
FY2024	5/7/2024	WWTP Effluent Violation	2813	Disaster Declaration – Hurricane/Storm
FY2024	5/7/2024	WWTP Effluent Violation	2814	Disaster Declaration – Hurricane/Storm
FY2024	5/5/2024 to 5/11/2024	WWTP Effluent Violation	2815	Disaster Declaration – Hurricane/Storm
FY2024	5/2/2024	WWTP Effluent Violation	2816	Disaster Declaration – Hurricane/Storm
FY2024	5/3/2024	WWTP Effluent Violation	2817	Disaster Declaration – Hurricane/Storm
FY2024	5/4/2024	WWTP Effluent Violation	2818	Disaster Declaration – Hurricane/Storm
FY2024	5/2/2024	WWTP Effluent Violation	2819	Disaster Declaration – Hurricane/Storm

Fiscal Year	Date/Date Range	Type of Report	ID#	Weather Event
FY2024	5/3/2024	WWTP Effluent Violation	2820	Disaster Declaration – Hurricane/Storm
FY2024	5/4/2024	WWTP Effluent Violation	2821	Disaster Declaration – Hurricane/Storm
FY2024	5/5/2024	WWTP Effluent Violation	2822	Disaster Declaration – Hurricane/Storm
FY2024	5/7/2024	WWTP Effluent Violation	2823	Disaster Declaration – Hurricane/Storm
FY2024	5/14/2024	WWTP Effluent Violation	2826	Disaster Declaration – Hurricane/Storm
FY2024	5/14/2024	WWTP Effluent Violation	2828	Disaster Declaration – Hurricane/Storm
FY2024	5/12/2024 to 5/18/2024	WWTP Effluent Violation	2829	Disaster Declaration – Hurricane/Storm
FY2024	5/13/2024	WWTP Effluent Violation	2832	Disaster Declaration – Hurricane/Storm
FY2024	5/6/2024	WWTP Effluent Violation	2833	Disaster Declaration – Hurricane/Storm
FY2024	5/15/2024	WWTP Effluent Violation	2837	Disaster Declaration – Hurricane/Storm
FY2024	5/12/2024 to 5/18/2024	WWTP Effluent Violation	2841	Disaster Declaration – Hurricane/Storm
FY2024	5/22/2024	WWTP Effluent Violation	2844	Disaster Declaration – Hurricane/Storm
FY2024	5/23/2024	WWTP Effluent Violation	2845	Disaster Declaration – Hurricane/Storm
FY2024	5/23/2024	WWTP Effluent Violation	2846	Disaster Declaration – Hurricane/Storm
FY2024	5/19/2024 to 5/25/2024	WWTP Effluent Violation	2848	Disaster Declaration – Hurricane/Storm
FY2024	5/22/2024	WWTP Effluent Violation	2850	Disaster Declaration – Hurricane/Storm
FY2024	5/23/2024	WWTP Effluent Violation	2851	Disaster Declaration – Hurricane/Storm
FY2024	5/24/2024	WWTP Effluent Violation	2852	Disaster Declaration – Hurricane/Storm
FY2024	5/19/2024 to 5/25/2024	WWTP Effluent Violation	2853	Disaster Declaration – Hurricane/Storm
FY2024	5/23/2024	WWTP Effluent Violation	2854	Disaster Declaration – Hurricane/Storm
FY2024	5/19/2024 to 5/25/2024	WWTP Effluent Violation	2855	Disaster Declaration – Hurricane/Storm
FY2024	5/1/2024 to 5/31/2024	WWTP Effluent Violation	2861	Disaster Declaration – Hurricane/Storm
FY2024	5/19/2024 to 5/25/2024	WWTP Effluent Violation	2862	Disaster Declaration – Hurricane/Storm
FY2024	5/1/2024 to 5/31/2024	WWTP Effluent Violation	2868	Disaster Declaration – Hurricane/Storm
FY2024	5/1/2024 to 5/31/2024	WWTP Effluent Violation	2871	Disaster Declaration – Hurricane/Storm
FY2024	5/1/2024 to 5/31/2024	WWTP Effluent Violation	2875	Disaster Declaration – Hurricane/Storm
FY2024	5/1/2024 to 5/31/2024	WWTP Effluent Violation	2876	Disaster Declaration – Hurricane/Storm

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	Completion Timeframe (Calendar Year)	Status
LS-01	Woodway #1	Lift station upgrade to receive flow from Post Oak, Stablewood, Buckingham, and Bayou Timber Lift Stations	1	2020	Complete
LS-02	Hunterwood MUD Northbrook	Replacement 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	Completion Timeframe (Calendar Year)	Status
LS-05	MUD #237	Abandonment and flow diversion	2	December 31, 2024	In Progress
	MUD #159	Abandonment and flow diversion			
LS-06	MacGregor Way North #1	Rehab Lift Station	3	January 31, 2025	In Progress
	Magnet	Replace Lift Station			
	Westpark #1	Rehab Lift Station			
LS-07	Findlay Garden Villas	Rehab Lift Station	4	2022	Complete
	Goodyear	Rehab Lift Station			
	Reveille	Rehab Lift Station			
		Rehab Lift Station			
LS-08	Interwood	Abandonment & flow diversion	3	March 31, 2024	Complete
	MUD #266	Abandonment & flow diversion			
	Vickery	Abandonment & flow diversion			
LS-09	East Park Ten	Replace Lift Station	5	August 31, 2024	Completed in the subsequent reporting period
	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	Completion Timeframe (Calendar Year)	Status
LS-10	High Star	Replace lift station	4	February 29, 2024	Complete
	WCID #78	Rehab lift station			
	Belle Park #1	Rehab lift station			
	WCID #94	Replace lift station			
LS-11	Brock	Submersible Conversion	1	2022	Complete
LS-12	Ayreshire	Rehab Lift Station	4	2022	Complete
	Brompton	Rehab Lift Station			
	Bradford	Rehab Lift Station			
	Kirby Drive #2	Rehab Lift Station			
LS-13	Kirby Drive #1	Abandonment and flow diversion	2	2024	In Progress
	Westridge	New Regional Lift Station and abandonment and flow diversion of existing LS			
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	Completion Timeframe (Calendar Year)	Status
LS-15	MacGregor #2	Rehab Lift Station	6	2022	Complete
	Eppes	Replace Lift Station			
	Kellogg	Rehab Lift Station			
	Scott #2	Rehab Lift Station			
	Glengyle	Rehab Lift Station			
	WCID #73	Rehab Lift Station			
LS-16	Green River Dr	Abandonment and flow diversion	6	January 31, 2025	In Progress
	Bretshire #2	Rehab Lift Station			
	Bayfield UD	Rehab Lift Station			
	Highland Meadow	Rehab Lift Station			
	Hempstead #1	Rehab Lift Station			
	Ferguson Way	Rehab Lift Station			
LS-17	Willie	Replace Lift Station	2	2021	Complete
	Dockal	Submersible Conversion			

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	Completion Timeframe (Calendar Year)	Status
LS-18	Clinton Drive Lift Station Improvements- Clinton Drive #2	1. Replacement of electric equipment including but not limited to the existing service feeders, transformers, MCC equipment, breakers, control panels, SCADA/ Instrumentation equipment. 2. Provide provisions for a full redundant power source and associated transformers and switching components to operate lift station reliably at its full capacity. 3. Update all electrical, instrumentation & SCADA systems to the latest City design standards.	1	2021	Complete
LS-19	MacGregor #3 Gilpin West Orem Quail View Hillcroft Wheeler	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	6	2024	In Progress
LS-20	Northborough Dr.#1 Northborough Dr. #2 Old Katy Rd. Richmond #1 Bonner Rd.	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	5	August 31, 2024	Complete

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	Completion Timeframe (Calendar Year)	Status
LS-21	Alief Village Belle Park #2	Abandonment and flow diversion Abandonment and flow diversion	2	2024	Completed in the subsequent reporting period
LS-22	FY 19 Bintliff Gessner #1 Gessner #2 Park Ten #2 Farther Point Willowbend	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	6	2026	In Progress
LS-23	FY 20 MUD #175-1 West Court Dr Sherwood Oaks Green Dolphin	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	4	2028	In Progress
LS-24	FY 20 Braeswood N Post Oak #2 Bissonnet #4 Brooklet Synott Rd. #1 N.E. Sludge Transfer	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	6	2028	In Progress

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	Completion Timeframe (Calendar Year)	Status
LS-25	FY 21 Emnora No.2 Bretshire No. 1 Red Gully Cherry Oaks Annunciation Shadow Lakes	Condition assessment and evaluation for possible rehab, replacement, relocation or consolidation.	6	2029	In Progress
LS-26	FY 21 Ladbrook Pine Prairie Stately Oaks Magnolia Park Chestnut Ridge	Condition assessment and evaluation for possible rehab, replacement, relocation or consolidation.	5	2029	In Progress
LS-27	FY 22 Carvel Lane Gulfton Linkwood Saddle Brook Adler Boonridge	Condition assessment and evaluation for possible rehab, replacement, relocation, or consolidation	6	2030	In Progress
LS-28	FY 22 Lockwood South Point Scott#3 Market St. #2 M.U.D. #067 Woodforest	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	Completion Timeframe (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			
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	Complete
	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

Project #	Force Main for Renewal and Replacement	Project Description	Approx. Ft of Pipe	Completion Timeframe (Fiscal Year)	Status
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	Complete
	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			
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	Complete

Project #	Force Main for Renewal and Replacement	Project Description	Approx. Ft of Pipe	Completion Timeframe (Fiscal Year)	Status
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	Completion Timeframe (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	Complete
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	Complete
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	Complete
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	Complete

Project#	Project Name	Project Description	Number of LS Impacted	Approx. Ft of Pipe	Completion Timeframe (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	Complete
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"	August 29, 2025	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"	July 15, 2025	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	25 LF of 36" sewer 11,057 LF of 36" FM 875 LF of 42" FM	2025	In Progress

Project#	Project Name	Project Description	Number of LS Impacted	Approx. Ft of Pipe	Completion Timeframe (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 Harvest Moon, Dairy Ashford #1, and Hardy Temp. Lift Stations	Harvest Moon: Lift station replacement Dairy Ashford #1: New trunk main to divert flow to Harvest Moon 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 divert flow. Rutherford: New trunk main to divert flow. Willow Run WWTP: New trunk main to divert 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	N/A	N/A	Moved to CRMP for Area 2

Project#	Project Name	Project Description	Number of LS Impacted	Approx. Ft of Pipe	Completion Timeframe (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 HCFCF 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@ HCFCF 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	Complete
CP-24	Chatwood LS Diversion	Construction of 24" sewer to divert flow from Chatwood LS to a 30" sewer	1	2,400 LF of 24"	2023	Complete
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	Complete
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 Timeframe	Completion FY/Status
WWTP2-01	Almeda Sims	Almeda Sims- Blower Replacement & Addition of Clarifier No. 6	August 29, 2024	Completed in the subsequent reporting period
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
Area 1	N/A ²		N/A ²
Areas 2 & 3	N/A ²		N/A ²
Area 4a	N/A ²		N/A ²
Area 4b	N/A ²		N/A ²
Areas 5,6 &12	N/A ²		N/A ²
Area 7	N/A ²		N/A ²
Area 8	N/A ²		N/A ²
Area 9	N/A ²		N/A ²

² Houston submitted this CRMP on 3/31/2023 as required by the CD and is engaged in discussions with EPA regarding the submittal.

Area #	Location	Capacity Constraint (Yes/No)	Remedial Alternatives Analysis	Remedial Action with Schedule
Area 10	MH# SBP19006	No	N/A	N/A
Area 11	MH# IB022102	Yes	Capacity and condition are both issues in this area. Pipes will be rehabbed and, as necessary, upsized to prevent surcharge during a 5-year, 6-hour storm.	TBD
Area 13	MH# GR009028 MH# GR009061	No	N/A	N/A
Area 14	MH# SB089044	Yes	Remedial Alternatives Analysis is currently in progress.	TBD
Area 15	MH# II015014	No	N/A	N/A
Area 16	MH# SB086102	Yes	Remedial Alternatives Analysis is currently in progress.	TBD
Area 17	MH# IB008349	TBD	TBD	TBD

B. Capacity Remedial Summary

The following table lists the WCTS assets that met CD criteria during the three-year period of FY2022 - FY2024 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
3 or more wet weather SSOs occur from any single WCTS asset over the prior 3 years	SB147105A; IB032056; IB022102; IB043054; SB086102; SB149096; SB152081; IB043046; IB043057; IB008349

The City shall provide a list and map of new areas with capacity constraints generally in accordance with the column and row headings of the table following:

New Potential Capacity Constraint Areas

Area Number	WCTS Assets in Area
Area 16	SB086102
Area 17	IB008349

Please refer to Appendix. A, Attachments, Map VI.B. New Potential Capacity Constraint Areas FY22-FY24.

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
FY2024 (Previous FY)	None
FY2025 (Next FY)	None

D. Sanitary Sewer System Hydraulic Model Updates

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

FY2021 (Apr-Jun)	FWSD23, Homestead, Clinton Park, Kingwood, Chocolate Bayou, Greenridge & Northeast
FY2022	Almeda Sims, 69th Street, Southwest, Sims Bayou
FY2023	Northwest, Upper Brays, West District
FY2024	Beltway, Imperial Valley, MUD203, Sagemont, Tidwell Timber, WCID111, WCID76, Westway

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	11/30/2023; 1/5/2024; 1/24/2024; 3/21/2024	None	Pilot Study was completed in FY2023. The WWF Pilot testing Result Report, which is due in Sep 2025, is currently in progress.
Northside	5/2/2024; 5/5/2024; 5/17/2024; 5/28/2024; 5/31/2024	None	Pilot Study was completed in FY2023. The WWF Pilot testing Result Report, which is due in Sep 2025, is currently in progress.

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
2024	5,887.8	902.3	2,578.9	550	3,308.9

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
2024	132,934	19,621	57,564	75,370

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?
2024	N/A	Yes

Preventive Inspection Summary		
Fiscal Year	Total (repeat) miles inspected in Fiscal Year	Has requirement to re-inspect 82.5 Miles been met?
2024	229.8 mi	Yes

B. Force Main Assessment Program

Force Main Inspection Summary

Fiscal Year	Total miles of Force Mains	Unique Miles inspected in Fiscal Year	Cumulative unique miles inspected from Effective Date	Miles of inspections scheduled for next Fiscal Year	Miles of inspections remaining to be completed within 10 Years of Effective Date
2024	304	62.1	186.2	30.4	117.8

C. Lift Station Assessment Program

Fiscal Year	Number of Lift Stations	Inspections completed in Fiscal Year 2024	Inspections Scheduled for FY2025	Inspections remaining to be completed within 10 Years of Effective Date
2024	379	40	40	259

D. Condition Assessment Results

Condition Categorization Summary for FY24 (July 1, 2023 to June 30, 2024)

Condition Category (Overall Quick Rating)	Miles of Gravity Sewer Mains	Number of Manholes
NASSCO Grade 0 – No Defects	182	-
NASSCO Grade 1 – Very Good	18.2	1,323
NASSCO Grade 2 – Good	148	5,942
NASSCO Grade 3 – Fair	273.7	5,204
NASSCO Grade 4 – Poor	159.6	3,420
NASSCO Grade 5 – Very Poor	63.4	3,732

Please refer to the following Table for a list of sewer segments and manholes with condition scores 4 & 5.

- Table VIII.D. FY24 List of Sewer Segments & Manholes with Condition Scores 4 & 5

Please refer to the following Maps for sewer segments and manholes with condition scores 4 & 5.

- Map VIII.D. FY24 Map of Sewer Segments with Condition Scores 4 & 5
- Map VIII.D. FY24 Map of Manholes with Condition Scores 4 & 5

Please refer to the following Table for Force Main defects identified in FY 2024.

- Table VIII.D. FY24 List of Force Main defects

Please refer to the following Table for Lift Station defects identified in FY 2024.

- Table VIII.D. FY24 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
2024	223	7,152	0	144	20	40

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
2024	167.8	1,458	0	88	18	19
2025 ³	176.3	5,000	0	80	10	19

Please refer to the following Table and Maps for sewer segments & manholes remediated in FY 2024 found to have condition scores 4 & 5:

- Table VIII.E. FY24 Remediation List of Sewer Segments & Manholes with Condition Scores 4 & 5
- Map VIII.E. FY24 Remediation Map of Sewer Segments with Condition Scores 4 & 5
- Map VIII.E. FY24 Remediation Map of Manholes with Condition Scores 4 & 5

Gravity Sewer and Lift Station Remediation Requirements

Fiscal Year	Percent of all Gravity Sewer Mains Remediated 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%)?
2024	2.8%	Yes	5%	Yes

³ PROJECTED for FY 2025.

IX. Wastewater Treatment Plants (WWTPs)

8 WWTPs have been assessed. The Operation and Maintenance Performance Evaluation (OMPE) draft reports are currently being finalized. Houston will report Corrective Action Schedule for these 8 WWTPs in the next annual report.

For WWTP Corrective Actions Schedule, please refer to:

- Table IX. FY24 WWTP Corrective Actions Schedule (Not applicable for this FY report)

For WWTP Corrective Actions Completed, please refer to:

- Table IX. FY24 WWTP Corrective Actions Completed

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 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
2024	5,490.8	775.9	2,819.3	2,671.5	14.1%

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
2024	397	67.6	35.9	255.1	9%

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?
2024	545.9	Yes

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?
2024	N/A	Yes

B. Root Control

For a list of Root Control Activities performed in FY2024, please refer to:

- Table X.B. FY24 List of Root Control Activities

For a map of Root Control Activities performed in FY2024, please refer to:

- Map X.B. FY24 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
2024	18,992	29,902	0	5,192

- **NOTE:** Houston voluntarily lowered its allowable oil & grease discharge limits from 400 mg/L to 200 mg/L, effective December 2, 2023, to further address FOG-related SSOs.

D. CMOM – Private Laterals

For wastewater releases from private laterals in Houston, please refer to:

- Table X.D. FY24 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
451	1048	192	0	0

E. Standard Operating Procedures (SOPs)

Please refer to Standard Operating Procedures in Appendix A. Attachments.

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
2024	607	2506	2506

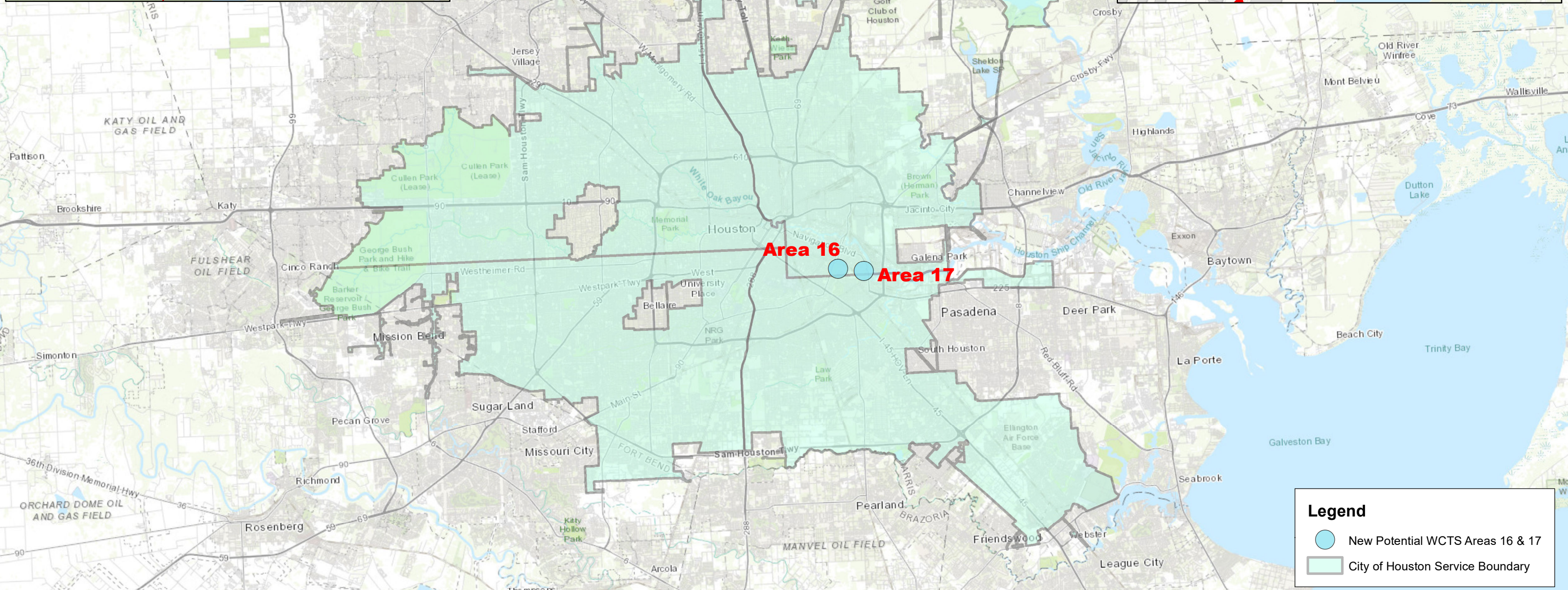
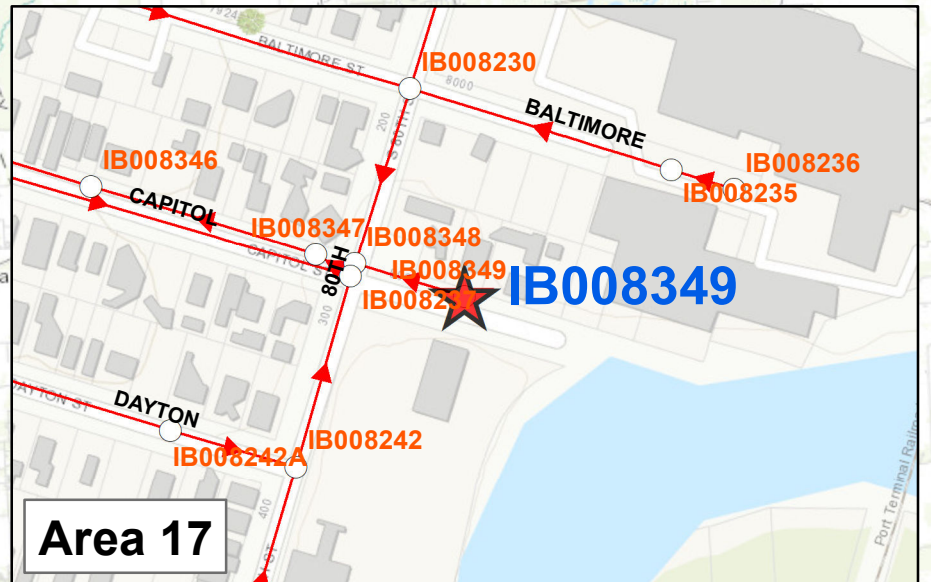
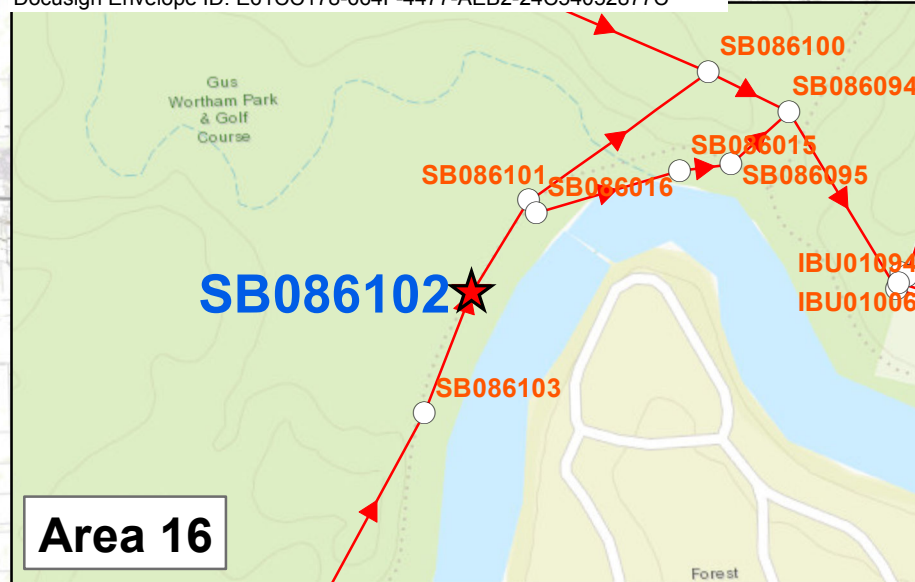
G. Inaccessible/Nonexistent or Unlocatable Assets

N/A

H. Modifications

Please refer to Modifications in Appendix A. Attachments.

APPENDIX A. Attachments



Legend

- New Potential WCTS Areas 16 & 17
- City of Houston Service Boundary

Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 4
2986511-FBU13032; 7934501-SW209082; 90264100-90264099; 90268011-90268010; 90268012-90268011; 90268031-90268030; 90268032-90268031; 90268035-90268034; 90268036-90268035; AR001005-AR001004; AR001007-AR001006; AR001011-AR001010; AR001017-AR001015; AR001020-AR001012; AR001021-AR001020; AR001025-AR001024; AR001027-AR001021; AR001030-AR001029; AR001038-AR001027; AR001041-AR001040; AR001046-AR001038; AR001050-AR001049; AR001052-AR001046; AR001063-AR001062; AR001064-AR001063; AR001068-AR001067; AR001070-AR001069; AR001071-AR001066; AR001074-AR001073; AR001075-AR001074; AR001087-AR001085; AR001093-AR001092; AR001097-AR001096; AR001100-AR001096; AR001106-AR001105; AR001107-AR001106; AR001109-AR001108; AR001114-AR001113; AR001115-AR001114; AR001127A-AR001122; AR001137-AR001132; AR001141-AR001140; AR001142-AR001052; AR001142X-AR001142; AR001147-AR001146; AR001150-AR001149; AR001151-AR001150; AR001157-AR001156; AR001160-AR001159; AR001166-AR001165; AR001171-AR001170; AR001175-AR001174; AR001180-AR001179A; AR001190-AR001184; AR001191-AR001190; AR001199-AR001198; AR001202-AR001197; AR001206-AR001202; AR001209-AR001208; AR001214-AR001213; AR001219-AR001218; AR002027-AR002026; AR002044-AR002043; AR002056-AR002055; AR002068-AR002067; AR004033-AR004032; AR004104-AR004048; AR004127-AR004120; AR007005-AR007004; AR007006-AR007005; AR007007-AR007006; AR008014-AR008013; AR008016-AR008015; AR008029-AR008028; AR008045-AR008044; AR008046-AR008043; AR008047-AR008046; AR008051-AR008050; AR008056-AR008055; AR008070-AR008069; AR008073-AR008072; AR008104-AR008096; AR008116-AR008115; AR008118-AR008117; AS002021-AS002020; AS002024-AS002023; AS002029-AS002020; AS002065-AS002064; AS002069-AS002068; AS002073-AS002068; AS002075-AS002074; AS002078-AS002077; AS002082A-AS002083; AS004007-AS004006; AS004010-AS004072; AS004013-AS004012; AS004014-AS004013; AS004024-AS004023; AS004037-AS004036; AS004041-AS004068; AS004043-AS004042; AS004054-AS004053; AS005002-AS005002A; AS005004-AS005002; AS007063-AS007062; AS008014-AS008013; AS008018-AS008017; AS008019-AS008018; AS008021-AS008019; AS008022-AS008021; AS008032-AS008029; AS008043-AS008042; AS008044-AS008043; AS008049-AS008048; AS008053-AS008052; AS008061-AS008060; AS008064-AS008063; AS008069-AS008068; AS008071-AS008065; AS010012-AS010066; AS010015-AS010012; AS010049-AS010047; AS010054-AS010052; AS010055-AS010027; AS010056-AS009031; AS010060-AS010059; AS010067-AS010063; AS010070-AS010069; AS012007-AS012002; AS012017-AS012016; AS012023-AS012022; AS012026-AS012025; AS012032-AS012031; AS012035-AS012034; AS012044-AS012043; AS012064-AS012063; AS013001-AS009085; AS013008-AS013002; AS013009-AS013008; AS013010-AS013009; AS013012-AS013008; AS013013-AS013012; AS013020-AS013016; AS013022-AS013021; AS013024-AS013020; AS013035-AS013034; AS014010-AS014008; AS014014-AS014090; AS014016-AS014015; AS014020-AS014019; AS014042-AS014041; AS014043-AS014041; AS014044-AS014041; AS014045A-AS014044; AS014048-AS014046; AS014051-AS014046; AS014052-AS014051; AS014056-AS014095; AS014057-AS014056; 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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 4
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FBU11036-FBU11030; FBU11040-FBU11035; FBU11051-FBU11049; FBU11052-FBU11051; FBU11056-FBU11055; FBU11059-FBU11058; FBU13001-FB026042; FBU13030-FBU13029; FBU13031-FBU13030; FC001002-FC001001; FC001004-FC001003; FC001008-FC001007; FC001028-FC001027; FC001029-FC001028; FC001033-FC001033A; FC001039-FC001037; FC001040-FC001032; FD003090-FD003089; GM001014-GM001013; GM001015-GM001014; GM002001-GMP01013; GMP01001-GMU01124; GMP01003-GMP01002A; GMP01005-GMP01004; GMP01013-GMP01073X; GMP01019-GMP01018; GMP01025-GMP01003; GMP01027-GMP01026; GMP01028B-GMP01027; GMP01030-GMP01029; GMP01034-GMP01033; GMP01039-GMP01038; GMP01044-GMP01043; GMP01047-GMP01046; GMP01048-GMP01047; GMP01053-GMP01051; GMP01081-GMP01080; GMP01082-GMP01022; GMP01083-GMP01082; GR001002-GR001001; GR001004-GR001003; GR001005-GR001004; GR001006-GR001005; GR001030-GR001028; GR001031-GR001030; GR001048-GR001047; GR001054-GR001053; GR001105-GR001104; GR001110-GR001109; GR001112-GR001107; GR002008-GR002007; GR002017-GR002016; GR002021-GR002020; 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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 4
HS005036-HS005035; HS005045-HS005044; HS005046-HS005045; HS005047-HS005044; HS005057-HS005056; HS005060-HS005056; HS005068-HS005067; HS006050-HS006045; HS008012-HS008100; HS008026-HS008025; HSP01072-HSP01071; HSP01077-HSP01076; HSP01078-HSP01077; HSP01081A-HSP01081; HSP02007-HSP02006; HSP02016-HSP02015; HSP02019-HSP02018; HSP02021-HSP02019; HSP02025-HSP02024; HSP02029-HSP02028; HSP02038-HSP02037; HSP02039-HSP02038; HSP02042-HSP02041; HSP02045-HSP02041; HSP02050-HSP02049; HSP02062-HSP02058; HW001002-HW001001; HW001003-HW001002; HW001019-HW001018; HW001025-HW001023; HW001027-HW001026; HW001042-HW001041; HW001047-HW001046; HW001053-HW001052; HW001059-HW001058; HW001061-HW001060; HW001062-HW001061; HW001068-HW001067; HW001069-HW001067; HW001085-HW001064; HW001088-HW001087; HW001093-HW001091; HW001096-HW001095; HW001099-HW001098; HW001107-HW001106; HW001123-HW001122; IA001014-IA001013; IA001017A-IA001016; IA001018A-IA001017; IA001018-IA001018A; IA001021-IA001008; IA001024-IA001023; IA001031-IA001030; 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II059022-II059021; II059030-II059029; II059031-II059030; II059040-II059039; II059045-II059044; II060061-II060061A; II060082-II060078; II063044-II063043; II063110-II063109; II064040-II064039; II073021-II073020; II073060-II073059; II077030-II077027; II077036-II077027; II077039-II077038; II077042-II077041; II083049-II083048; II087048-II087084; II087051-II087084; II087054-II087085; II087062-II087061; II087063-II087062; II087066-II087065; II087070-II087069; II089017-II089016; II089019-II089015; II089027-II089026; II089041-II089031; II089050-II089048; II095038-II095037; II095060-II095058; II096050-II096002; II096053-II096050; II097001-II093068; II097004A-II097004; II097004C-II097004B; II097006-II097002; II097007-II097008; II097013-II097012; II097016-II097015; II097031-II097030; II097040-II097039; II097042-II097041; II097045-II097020; II097046-II097045; II097049-II097049A; II097064-II097064A; II101016-II101015; II101034-II101033; II101048-II101047; II101055-II101054; II101057-II101054; II101061-II101040; II101063-II101062; II101065-II101063; II101066-II101065; II101067-II101001; II101076-II101075; II106034-II106033; II109004-II109003; II109011-II109010; II109052-II109047; II109068-II109067; II109076-II109075; II109077-II109076; II109080-II109078; II109108-II109098; II113010A-II113009;

Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 4
II113010-II113010A; II117010-II117009; II117011-II117009; II117024-II117023; II117031-II117030; II117036-II117035; II117039-II117038; II117043-II117041; II117046-II117046A; II117060Z-II117060; II117077-II117003; II117096-II117096A; II117136-II117135; II117137-II117136; II117141-II117083; II119003-II119002; II119008-II119007; II119011A-II119008; II119015-II119014; II119018-II119050; II119029A-II119028; II119039A-II119038; II119042-II119040; II119043Z-II119043; II119048-II119047; II119055-II119016; II121001Z-II121001; II121003-II121002; II121005-II121003; II121012-II121011; II121041-II121040; II122005-II122004; II122006-II122005; II122017A-II122006; II122019-II122019A; II122022-II122009; II122027-II122026; II122028-II122027; II122029-II122028; II122030-II122029; II122031-II122031A; II122034-II122034A; II122036A-II122035; II122040-II122040A; II122045-II122044; II122046-II122045; II122051-II122050; II122052-II122051; II122053-II122052; II122057A-II122056; II122057-II122057A; II122062-II122039; II122068A-II122068B; II122068B-II122067; II122069A-II122068; II122070-II122061; II122071A-II122070; II122071-II122071A; II122075-II122075A; II122077-II122033; II122078A-II122077; II122079-II122079A; II122082-II122082A; II122084A-II122083; II122085A-II122084; II122085-II122085A; II123003-II123041; II123004-II123003; II123005-II123004; II123007-II123042; II123013-II123012; II123017-II123016; II123023A-II123021; II123038-II123034; II124004-II124004A; II124006A-II124005; II124012-II124012A; II124014-II124014A; II124019-II124019A; II126015-II126038; II126022-II126021A; II126034-II126029; II127003A-II127052; II127006-II127006A; II127007A-II127006; II127008-II127008A; II127027-II127027A; II127040A-II127039; II127041A-II128001; II127043-II127043A; II127045-II127045A; II127045-II128001; II127052-II127002; II128004-II128004A; II128012-II128011; II128015B-II128014; II128015-II128015A; II128016-II128016A; II128017-II128017A; II128033A-II128032; II128037-II128036; II128038-II128037; II128044B-IIP29022; II128052A-II128051; II128052-II128052A; II128053A-II128035; II128053-II128053A; II128060-II128053A; II128068-II128014; II129027-II129026; II129047-II129046; II129050-II129068; II129051-II129047; II130006A-II130087; II130015-II130014; II130030-II130027; II130046A-II130046B; II130052-II130052A; II130069-II130068; II130129-II130128; II144011-II144010; II144027-II144026; II144028A-II144027; II144041-II144040; II144047-II144044; II144053-II144043; II144059-II144058; II144063-II144062; II144108-II144104; II144109-II144108; II144113-II144112; II144121-II144120; II144130-II144129; II148061-II148060; II148065-II148064; II148067A-II148066; II149009-II149002; II150008Z-II150008; II150145-II164089; II153058A-II153058B; II153058-II153058A; II162026-II162028; II162044-II162043; II162055-II162055A; II162061-II162060; II162063-II162062; II162066-II162065; II162097-II162099; II162101-II162102; II162129-II162128; II164086-IIP21183; II164087-II164086; II164088-II164087; II164089-II164088; II168005G-SB139068; II169010-II169009; II169015-II169014; II169016-II169015; II169070-II169015; II169071-II169070; II170007-II170006; II170012-II170011; II170013-II170012; II171018-II171002; II171021-II171018; II171036-II171035; II175002-II175002A; II178060A-II178058; II180072-II180060; II188002-II188002A; II188112-II188111; II254013-II254012; II255047-II255047A; II269014-II269013; II269015Y-II269015Z; IIP01161-IIP01011; IIP02086-IIP02185; IIP02171-IIP02170; IIP02186-II097084; IIP18081A-IIP18079; IIP18147-IIP18107; IIP18148-IIP18147; IIP20036-IIP20036A; IIP22055-IIP22052; IIP22056-IIP22055; IIP23002-IIP23001; IIP23005-IIP23003; IIP23009A-IIP23008; IIP23059-IIP23057; IIP23061-IIP23060; IIP23062-IIP23061; IIP23063-IIP23062; IIP23097-IIP23096; IIP23110-IIP23101; IIP23111-IIP23110; IIP23112A-IIP23111; IIP23113-IIP23112; IIP23114-IIP23113; IIP23117A-IIP23117B; IIP24116-II116159; IIP24117-IIP24116; IIP28001-II238075; IIP28003-IIP28002; IIP29021-IIP29020; IIP41032C-IIP41031; IIP42032-IIP42030; IIP42038A-IIP42038B; IIP42041-IIP42039; IIP42043-IIP42042; IIP52001-IIP22007; IIP52021-IIP52018; IIP52023-IIP52021; IIP52027-IIP52026; IIP52028-IIP52026; IIP52036-IIP52035; IIP52049-II017001; IIP52052-IIP52051; IIP52062-IIP52127; IIP52073B-IIP52070; IIP52092-IIP52091; IIP52104-IIP52025; KB304030-KB304029; KB304100-KB304097; KB306042-KB306041; KB306048-KB306046; KB307010A-KB307002; KB307011-KB307010; KB307013-KB307012; KB307018A-KB307010; KB307044-KB307043; KB307046-KB307045; KB307053-KB307051; KB307068-KB307067; KB307072-KB307065; KB307075A-KB307065; KB307092-KB307091; KB307093-KB307092; KB307096-KB307095; KB307105-KB307104; KB307106-KB307105; KB307115-KB307004; KB307116-KB307115; KB310006-KB310005; KB314043-KB314042; KB314051-KB314050; KB318011-KB318011A; KB318040-KB318037; MA327021-MA327014; MA327022-MA327021; MA327032-MA327031; MA327037-MA327036; MA327047-MA327046; MA327048-MA327047; MA327060-MA327059; MA327073-MA327072; MA327078-MA327077; MA327087-MA327083; MA328006-MA328005; MA328008-MA328007; MA328010-MA328009; MA328011-MA328010; MA328023U-MA328023Y; MA328023W-MA328023X; MA328023X-MA328023XA; MA328024YA-MA328024YB; MA328024YB-MA328024Z; MA328024Z-MA328024; MA328040-MA328037A; MA328050-MA328049; MA328064-MA328063; MA328110-MA328032X; MA329001-MA325006; MA329010-MA329009; MA329027-MA329026; MA329041-MA329040; MA329042-MA329041; MB340023-MB340022; MB340025-MB340024; MC001006-MC001005; MC004133-MC004128; MC007005-MC007004; MC007009-MC007008; MC007017-MC007016; MC007018Z-MC007017; MC007020-MC007016; MC007035-MC007034; MC007058-MC007057; MC007063-MC007062; MC007064-MC007063; MC007066-MC007065; MC007112-MC007111; MC007127-MC007126; MC007197-MC007196; MC007202-MC007201; MN271040-MN271039; NB106027-NB106026; NB106033-NB106032; NE002001-NEP01006; NE006062A-NE006132; NE007102-NE007101; NE008001-NEP06106; NE008006-NE008004; NE008008-NE008007; NE008009-NE008009A; NE008012-NE008011; NE008028-NE008027; NE008040-NE008039; NE008046-NE008044; NE008051-NE008050; NE008055-NE008054; NE008062-NE008061; NE008066-NE008065; NE008074-NE008073; NE008086-NE008085; NE008115-NE008114; NE009011-NE009007; NE009027B-NE009026; NE009028-NE009025; NE009032-NE009032A; NE009059-NE009058; NE009106-NE009105; NE009107A-NE009106; NE009115-NE009114; NE014004-NE014003; NE014005-NE014004; NE014008-NE014007; NE014009A-NE014008; NE014030-NE014029; NE014031A-NE014031; NE014033-NE014032; NE014036-NE014035; NE014039-NE014038; NE014048-NE014053; NE014053-NE014054; NE014056-NE014055; NE015002-NE015058; NE015003-NE015002; NE015014-NE015013; NE015030-NE015029; NE015031-NE015015; NE015034-NE015033; NE015035-NE015034; NE015040-NE015036; NE015043-NE015042; NE015045-NE015044; NE015047-NE015046; NE015054-NE015052; NE016009-NE016123; NE016017-NE016134; NE016024-NE016024A; NE016063-NE016132; NE016070-NE016069; NE016072-NE016071; NE016125-NE016124; NE016126-NE016125; NE017004-NE017003; NEP01015-NEP01014; NEP01034-NEP01032; NEP01037-NEP01036; NEP01042-NEP01041; NEP01058-NEP01057; NEP01061-NEP01060; NEP01073-NEP01072; NEP01080-NEP01079; NEP01082-NEP01081; 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NT005010-NT005009; NT005012-NT005011; NT005071-NT005070; NT005075-NT005074; NT005077-NT005076; NT010027-NT010026; NW138005-NW138004; NW138023-NW138022; NW138040-NW138039; NW138064-NW138063; NW138122-NW138121; NW138131-NW138130; NW138134-NW138133; NW138144-NW138143; NW139011-NW139010; NW139036-NW139035; NW143034-NW143033; NW143042-NW143037; NW143048-NW143047; NW143052-NW143051; NW143053-NW143052; NW143056-NW143055; NW143076-NW143075; NW143082-NW143077; NW143102-NW143101; NW143105-NW143104; NW143109-NW143108; NW143120-NW143074; NW143141-NW143140; NW143142-NW143084A; NW143154-NW143153; NW143156-NW143105; NW143158-NW143157; NW145014-NW145013; NW145015-NW145014; NW145024-NW145023; NW145028-NW145017; NW145039-NW145038; NW145042-NW145037; NW145056-NW145055; NW145067-NW145066; NW145071-NW145070; NW145072-NW145071; NW145081-NW145041; NW145087-NW145086; NW145098-NW145097; NW145100-NW145099; NW148020-NW148019; NW148049-NW148048; NW148055-NW148053;

Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 4
NW151072A-NW151056; NW152019-NW152015; NW152045-NW152040; NW152049-NW152048; NW152054-NW152053; NW152057-NW152056; NW152098-NW152096; NW153078-NW153070; NW156003-NW156002; NW156008-NW156007; NW156013-NW156011; NW156026-NW156025; NW156030-NW156027; NW156035-NW156031; NW156036-NW156035; NW156041-NW156040; NW156047-NW156101; NW156053-NW156052; NW156076-NW156074; NW156083-NW156082; NW156093-NW156092; NW156094-NW156093; NW156100-NW156099; NW157043-NW157042; NW157044-NW157043; NW157051-NW157048; NW157052-NW157051; NW159005-NW159004; NW159009A-NW159008; NW159038-NW159101; NW159046-NW159045; NW159074-NW159073; NW159092-NW159091; NW161068-NW161066; NW162013A-NW162013; NW162023-NW162022; NW162024-NW162022; NW162037-NW162036; NW162038-NW162037; NW162042-NW162041; NW162064-NW162056; NW162069-NW162068; NW162100-NW162099; NW162111-NW162110; NW162116-NW162053; NW162148-NW162147; NW162215-NW162214; NW165019A-NW165018; NW165029-NW165028; NW165030-NW165029; NW165034-NW165033; NW165045-NW165044; NW165051-NW165050; 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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 4
SB192009-SB192002; SB192010-SB192002; SB192022-SB192022A; SB192030-SB192031; SB192033-SB192031; SB192037-SB192036; SB192038-SB192033; SB192039-SB192038; SB192041-SB192038; SB192048-SB192048A; SB192049A-SB192049B; SB192049-SB192049A; SB196047-SB196046; SBP02320-SBP02317; SBP02323-SBP02320; SBP02367-SBP02366; SBP02367Z-SBP02367; SBP02368-SBP02367; SBP02369-SBP02368; SBP09007A-SBP09005; SBP09026-SBP09118; SBP09033-SBP09032; SBP09057-SBP09056; SBP09066-SBP09061; SBP09073-SBP09072; SBP09076-SBP09075; SBP09080-SBP09079; SBP09119-SBP09118; SBP10067-SBP10066; SBP14001Z-SBP14001; SBP14047-SBP14046; SBP14049-SBP14048; SBP14053-SBP14052; SBP14058-SBP14065; SBP15004-SBP15005; SBP15010-SB078037; SBP15026-SBP15024; SBP15034-SBP15032; SBP15068-SBP15067; SBP15075-SBP15065; SBP15087Z-SBP15087; SBP15094-SBP15093; SBP16060-SBP16034; SBP16112-SBP16111; SBP16136-SBP16121; SBP17008-SBP17007; SBP17009-SBP17008; SBP17017-SBP17016; SBP17018-SBP17017; SBP17019-SBP17018; SBP17027-SBP17026; SBP17028-SBP17027; SBP24014-SBP24011; SBP25048-SBP25131; SBP25057Z-SBP25057A; SBP25132-SBP25001; SBP26058-SBP26053; SBP26063-SBP26059; SBP26102-SBP26101; SBP26124-SBP26047; SBP32001A-SBP06028; SBU01010-SBU01009; SE001038-SE001035; SE010015-SE010011; SE010040-SE010091; SE010049-SE010048; SE010091-SE010005; SEP01017-SEP01005; SEP01018-SEP01017; SEP01019-SEP01018; SEP01029-SEP01027; SEP01034-SEP01033; SEP01053-SEP01049; SEP01065-SEP01059; SEP01079-SEP01078; SEP01081-SEP01080; SEP01093-SEP01087; SEP01095-SEP01094; SEP01096-SEP01095; SEP01115-SEP01020A; SEP03147-SEP03136; SEP03151-SEP03147; SM001008-SM001007; SM001024-SM001023; SM001025-SM001023; SM001026-SM001025; SM001035-SM001034; SM001036-SM001035; SM001040-SM001039; SM001047-SM001046; SM001053-SM001052; SM001065-SM001064; SM001075-SM001071; SM001083-SM001082; SM001101-SM001099; SM001111-SM001110; SM001112-SM001111; SM002009-SM002008; SM002096-SM002084; SM003031-SM003030; SM003041-SM003040; SM003048-SM003047; SM003071-SM003070; SM004005-SM004004; SM006080-SM006079; SM008010-SM008009; 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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 4
SW215067-SW215066; SW215068-SW215067; SW215070-SW215069; SW215078-6182157; SW217092-SW217091; SW217094-SW217093; SW218045-SW218045A; SW218050-SW218049; SW218056-SW218056A; SW218060-SW218059; SW218061-SW218051; SW218092-SW218091; SW219037-SW219036; SW219049-SW219048; SW223007-SW223006; SW223009A-SW223007; SW233013-SW233012; SW233026-SW233025; SW234020-SW234019; SW237010-SW237008A; SW237015-SW237014A; SW237017-SW237014A; SW237022A-SW237019A; SW237087-SW237008B; SW237088-SW237087; SW237090-SW237089; SW237096-SW237014B; SW237097-SW237096; SW237104-SW237100; SW237105-SW237104; SW237107-SW237106; SW237110-SW237026C; SW237113-SW237112; SW237123-SW237122; SW237140-SW237139; SW237147-SW237146; SW237155-SW237154; SW237156-SW237155; SW237171-SW237170; SW237174-SW237173; SW238002-SW238001; SW238005-SW233072; SW238008-SW238007; SW238055A-SW238105; SW238062-SW238061; SW238081-SW238074; SW243013-SW243012; SW243016-SW243015; SW243018-SW243017; SW255020-SW255023; SW255040-SW255039; SW255041-SW255040; SW255045-SW255044; SW255061-SW255084; SW255062-SW255061; SW255063-SW255062; SW257040-SW257039; SW257042-SW257038; SW257057A-SW257056; SW258041A-SW258040; SW259030-SW027022; SW259081-SW259080; SW259082-SW259081; SW259084-SW259083; TK206140-TK206139; TK206141-TK206140; TK207012-TK207011; TK208022-TK208021; TK208041E-TK208041B; TK208044A-TK208044; TK208063U-TK208063V; TK208063W-TK208063X; TK208063X-TK208063Y; TK208064-TK208063; TK208073-TK208072; TK208085X-TK208085V; TK208096-TK208095; TK210001A-TK210001; TK210004-TK210003; TK210006-TK210005; TK210015-TK210010; TK210017-TK210016; TK210018-TK210017; TK210028-TK210027; TK210030-TK210029; TK210039-TK210038; TK210046-TK210045; TK210061-TK210060; TK210063-TK210062; TK210068-TK210067; TK210071-TK210070; TK210079-TK210078; TK210083-TK210082; TK210092-TK210091; TK210097-TK210096; TK210100-TK210099; TK210109-TK210108; TK210124-TK210116; TK210125-TK210124; TK210137-TK210136; TK210168-TK210157; TK210171-TK210170; TK210176-TK210170; TK210181-TK210180; TK210187-TK210186; TK210202-TK210201; TK210203Z-TK210203; TK210224-TK210222; TK210227-TK210226; TK210252-TK210251; TK211044-TK211042; TK211059-TK211051; TK211065-TK211065A; TK211068-TK211065; TK211098-TK211097; TK211108-TK211107; TK211119-TK211118; TK211120-TK211119; TK211166-TK211165; TK211177-TK211176; TK211189-TK211176; TK211201-TK211198; TK211212-TK211202; TK211220-TK211219; TK211225-TK211223; TK211227-TK211226; TK211237-TK211227; TK211238-TK211237; TK211247-TK211152; TK212005-TK212004; TK212009-TK212008; TK212011-TK212007; TK212012-TK212011; TK212042-TK212040; TK212074-TK212073; TK212080-TK212079; TK212083-TK212082; TK212090-TK212089; TK212094-TK212093; TK212097-TK212096; TK212104-TK212103; TK212107-TK212100; TK212113-TK212112; TK212117-TK212116; TK212119-TK212116; TK212127-TK212126; TK212137-TK212136; TK212143-TK212142; TK212148-TK212147; TK212149-TK212148; TK212150-TK212149; TK212151-TK212150; TK212158-TK212157; TK212162-TK212161; TK212164-TK212163; TK212170-TK212169; TK212171-TK212152; TK212172-TK212171; TK212190-TK212189; TK212194-TK212193; TK212197-TK212189; TK212199-TK212198; TK212200-TK212199; TK212201-TK212200; TK212204A-TK212202; TK212205-TK212204; TK212206-TK212198; TK212207-TK212206; TK212212-TK212211; TK217001B-TK217143; TK217002A-TK217001; TK217003A-TK217002; TK217004A-TK217003A; TK217004-TK217004A; TK217036-TK217021; TK217052-TK217051; TK217060-TK217059; TK217064-TK217058; TK217065-TK217064; TK217070-TK217069; TK217071-TK217070; TK217092-TK217091; TK217107-TK217105; TK217124-TK217123; TK217139-TK217055; TK217155-TK217154; TK217156-TK217155; TK219105-TK219104; TK219120-TK219119; TK219135-TK219134; TK219221-TK219227X; TK219227X-TK219220; TK221095-TK221044; TK223051-TK223050; TK223055-TK223054; TK223066-TK223063; TK223102-TK223101; TK223113-TK223112; TK223126-TK223125; TK223128-TK223084; TK223134-TK223133; TK223153-TK223152; TK223161-TK223160; TK223167-TK223166; TK223177-TK223176; TK223187-TK223186; TK223188-TK223187; TK223198-TK223197; TK223231-TK223230; TK223232-TK223231; TK223234-TK223233; TK223244-TK223243; TK223245-TK223244; TK223260-TK223259; UBP07024A-UBP08005; UBP07031-UBP07028; UBP07033-UBP07032; UBP07035-UBP07034; UBP12039-UBP12035; UBU01006-UBU01005; UBU01007-UBU01006; UBU01009-UBU01008; UBU01011A-UBU01010A; UBU01012-UBU01011A; WC002035-WC002030; WC002039-WC002038; WC007002-WC007001; WC007056-WC007055; WC007073-WC007072; WC008021-WC008020; WCP01143-WCP01023; WCP01146-WCP01145; WCP02006-WCP02005; WCP02008-WCP02007; WCP02024-WCP02023; WCP02033-WCP02031; WCP02039-WCP02037; WCP02043-WCP02041; WCP02047-WCP02045; WCP02054-WCP02053; WCP02055Z-WCP02055; WCP02076-WCP02073; WCP02088-WCP02041; WCP02089-WCP02046; WCP03006-WCP03005; WCP03008-WCP03007; WCP03042-WCP03041; WCP03044-WCP03043; WCP03058-WCP03057; WCP03059-WCP03058; WCP03060-WCP03059; WCP03062-WCP03061; WCP03072-WCP03071; WCP03074-WCP03073; WCP03077-WCP03076; WCP03102-WCP03002; WCP04068-WCP04067; WCP06001A-WCU01060; WCP06078-WCP06077; WCP06107-WCP06106; WD003027-WD003021; WD003032-WD003031; WD013006-WD013005; WD013008-WD013007; WD013009-WD013008; WD013010-WD013009; WD013011-WD013010; WD013012-WD013011; WD013031-WD013030; WD013032-WD013031; WD013034-WD013033; WD013036-WD013035; WD013040-WD013039; WD014032-WD014031; WD014033-WD014032; WD014055-WD014054; WD017013-WD017012; WD017014-WD017013; WD017022-WD017021; WD017023-WD017022; WD017031-WD017024; WD017039-WD017038; WD017047-WD017045; WD027009-WD027008; WD027043-WD027043A; WD027077-WD027076; WD027087-WD027086; WD027089A-WD027088; WD027091-WD027090; WD027098-WD027097; WD031030-WD031028; WD031034A-WD031034; WD031034-WD031033A; WD031041-WD031039; WD031044-WD031043; WD031048-WD031047; WD031050-WD031049; WD031053-WD031052; WD031054-WD031051; WD047006-WD047005; WD047011-WD047009; WD047015-WD047012; WD047018-WD047017; WD047023-WD047020; WD053029A-WD053028; WD053051-WD053047; WD053052A-WD053051; WD054001-WDP10153A; WD054033-WD054032; WD068013-WD068012; WD068015-WD068012; WD069022-WD069021A; WD069024-WD069026A; WD069025-WD069024; WD079041-WD079040; WD084007A-WD084007B; WD084007-WD084007A; WD090001-WD150015A; WD091105-WD031030; WD099016A-WD099016B; WD099016-WD099016A; WD099017-WD099016; WD102012-WD102011; WD102034-WD102063; WD102053W-WD102053X; WD102058-WD102057; WD105016-WD105015; WD108049-WD108048; WD111022-WD111021; WD111112-SW029056; WD150004A-WD150003; WD150005-WD150004; WD150014-WD150012; WD150018-WD150017; WD150020-WD150020B; WD150021A-WD150020; WD150028-WD150027; WD150031-WD150021; WDP01018-WDP01017; WDP01019-WDP01082; WDP01020-WDP01019; WDP01023-WDP01022; WDP01024-WDP01023; WDP01025-WDP01024; WDP01027-WDP01026; WDP01029-WDP01028; WDP01034A-WDP01029; WDP01034-WDP01034A; WDP01036-WDP01035; WDP01037-WDP01036; WDP01038-WDP01037; WDP01039A-WDP01038; WDP01039-WDP01039A; WDP01040-WDP01039; WDP01082-WDP01018; WDP04007-WDP04006; WDP04013-WDP04061; WDP04017-WDP04016; WDP04031-WDP04030; WDP04041A-WDP04041B; WDP15015A-WDP15015; WDP15035-WDP15035A; WDP15037-WDP15036; WDP15061A-WDP15062; WDU01048-WDU01007; WE003002-WE003001; WE003003-WE003002; WE003007-WE003006; WE003009-WE003008; WE003013-WE003011; WE003016-WE003015; WE003024A-WE003023; WE003025A-WE003023; WE003026-WE003023; WE003033-WE003032; WE003038-WE003037; WE004005-WE004004; WE004015-WE004014; WE004019A-WE004017; WE004032-WE004031; WE004038-WE004037; WE004044-WE004041; WE004046-WE004045; WE004062-WE004059; WE004063-WE004062; WE004069-WE004068; WE005009-WE005008; WE005014-WE005013; WE005019-WE005013; WE005023-WE005019; WE005028-WE005027; WE005030-WE005029; WE005033-WE005032; WE005036-WE005035; WE005037-WE005031; WE005044-WE005043; WE005045-WE005044; WE005089-WEP02130; WE005095-WE005011; WE005097-WE005041; WE006004-WE006003; WE006005-WE006004; WE006015-WE006014; WE006030-WE006028; WE006032-WE006031; WE006034-WE006030; WE006042-WE006041; WE006065-WE006063; WE006066-WE006062; WE006086-WE006085; WE007008-WE007005; WE007010-WE007008; WE007011-WE007008; WE007012-WE007011; WE007013-WE007013A; WE007015A-WE007014; WE007015-WE007015A; WE007075-WE007074; WE007084-WE007020; WE008027-WE008026; WE008028-WE008027; WE008031-WE008028; WE008033-WE008027; WE008036-WE008033; WE008039-WE008036; WE008047-WE008046; WE008054-WE008027; WE008059-WE008058; WE008065-WE008064; WE009022-WE009021; WE009026-WE009022; WE009053-WE009052; WE009083-WE009082; WE009090-

Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 4
WE009089; WE009112-WE009026; WE010002-WE009066A; WE010008-WE010007; WE010030-WE010027; WE010040-WE010039; WE010046-WE010045; WE010055-WE010053; WE010057-WE010056; WE010065-WE010064; WE010073-WE010064; WE010074-WE010073; WE010076-WE010075; WE010079-WE010078; WE013006-WE013005; WE016008Z-WE016008; WE016009-WE016002; WE016017-WE016016; WE016044-WE016043; WE016050-WE016042; WE016069-WE016050; WE016070-WE016069; WE016088-WE016031; WE018002-WE018001; WE018006-WE018005; WE018009-WE018008; WE018040-WE018039; WE018048-WE018047; WE018060-WE018059; WE018066-WE018065; WE018075-WE018075A; WE018076-WE018075; WE018094-WE018093; WE018095-WE018094; WE019003-WE019002; WE019008-WE019007; WE019010-WE019009; WE019017-WE019016; WE019022-WE019021; WE019026-WE019025; WE019032-WE019026; WE019051-WE019026; WE019055-WE019051; WE019062-WE019061; WE019063-WE019060; WE023019-WE008001; WE023028-WE023027; WE023029-WE023028; WE023030-WE023029; WE023032-WE023031; WE023033-WE023032; WE023038-WE023037; WE023050-WE023049; WE023052-WE023051; WE023053-WE023052; WE023054-WE023053; WE023059-WE023057; WE023065-WE023064; WE023072-WE023071; WE023073-WE023071; WE025006-WE025005; WE025030-WE025029; WE025032-WE025031; WE025041-WE025040; WE025046-WE025045; WE025056-WE025055; WE025062-WE025061; WE025063-WE025062; WE025067-WE025066; WE025090-WE025059; WEP02037-WEP02128; WEP06025P-WEP06055; WEP06025-WEP06024; WEP06096-WEP06095; WJ274014-WJ274013; WJ274022-WJ274021; WJ274026-WJ274021; WJ274027-WJ274026; WJ274038-WJ274037; WJ274039-WJ274038; WJ274042-WJ274038; WJ274047-WJ274046; WJ274050-WJ274049; WJ274051-WJ274050; WJ274052-WJ274051; WJ274053-WJ274052; WJ274055-WJ274054; WJ274061-WJ274060; WJ276015A-WJ276014; WJ276015-WJ276015A; WJ276021-WJ276019; WJ276036-WJ276035; WJ276047-WJ276046; WJ276054-WJ276052; WJ276059-WJ276059A; WJ276065-WJ276062; WJ276068-WJ276067; WJ276072-WJ276071; WJ276077B-WJ276076; WJ276084A-WJ276083; WJ276092-WJ276091; WO125007-WO125006; WO125018-WO125017; WO125029-WO125028; WO125040-WO125035; WO126001-WO125004; WO126019-WO126018; WO126088-WO126045; WO127003-WO127002; WO127017-WO127016; WO127021-WO127011; WO127025-WO127024; WO127031-WO127028; WO127042-WO127038; WO127048-WO127047; WO127049-WO127048; WO127062-WO127061; WO129028-WO129027; WO134096-WO134095; WO134141-WO134140; WR228117-WR228064; WR228123-WR228117; WR228158-WR228157; WR228159-WR228158; WR228160-WR228159; WR228169-WR228168; WW001161-WW001160; WW001190C-WW001190D; WW001194A-WW001194; WW001201-WW001200; WW001206-WW001206A; WW001207-WW001206; WW001257-WW001256; WW001312-WW001311; WW001318-WW001315; WW001333-WW001332; WW001339-WW001338; WW001402-WW001401

Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 5
2861161-FA003065; 2986514-FBU13034; 2986739-FBU13021; 3603095-II097078; 3893606-3893606A; 3893606A-SB163028; 5927477-II057090; 7528045-SW002121; 7934572-SW209095; 90264010-90264009; 90264013Z-90264013; 90264015-90264012; 90265022-90265021; 90268045-90268044; AR001004-AR001009A; AR001008-AR001007; AR001009A-AR001003; AR001015-AR001014; AR001031-AR001029; AR001032-AR001031; AR001034-AR001033; AR001039-AR001038; AR001047-AR001046; AR001057-AR001056; AR001062-AR001061; AR001069-AR001068; AR001076-AR001075; AR001091-AR001090; AR001108-AR001107; AR001128-AR001127; AR001129-AR001128; AR001130-AR001129; AR001131-AR001130; AR001133-AR001132; AR001138-AR001137; AR001139-AR001138; AR001140-AR001139; AR001142Y-AR001142X; AR001148-AR001147; AR001156-AR001155; AR001170-AR001165; AR001176-AR001172; AR001196-AR001195; AR002021-AR002020; AR002061-AR002060; AR003074-AR003073; AR004128A-AR004127; AR007003-AR007002; AR007009-AR007008; AR008058-AR008057; AR008059-AR008058; AR008061-AR008060; AS002079-AS002078; AS002087-AS002030; AS004003-AS004002; AS004004-AS004003; AS004016-AS004013; AS004031-AS004030; AS004034-AS004033; AS004042-AS004041; AS004045-AS004067; AS004051-AS004050; AS008009-AS008008; AS008023-AS008016; AS008063-AS008062; AS010001-AS010056; AS010014-AS010012; AS010028-AS010027; AS010039-AS010038; AS011027-AS011026; AS014009-AS014008; AS014023-AS014021; AS014032-AS014030; AS014054-AS014053; AS014067-AS014066; AS014087-AS014086; AS014090-AS014012; AS014091-AS014080A; AS014092-AS014092A; AS014093-AS014092; AS015052-AS015051; AS015104-AS015103; AS019001-AS019110; AS019019-AS019018; AS019023-AS019079; AS019024-AS019023; AS019040-AS019039; AS019051-AS019037; AS019062-AS019061; AS019069-AS019065; AS020023-AS020022; AS020024-AS020023; AS020027-AS020026; AS025025-AS025024; AS025037-AS025024; AS025041-AS025037; AS025058-AS025057; AS025062-AS025058; AS025163-AS025162; AS025164-AS025163; AS025173-AS025201; AS025174-AS025173; AS026016-AS026015; AS026030A-AS026030; AS026050-AS026049; AS026051-AS026114; AS026062-AS026061; AS026065-AS026064; AS026079A-AS026096; AS026102-AS026105; AS028013-AS028012; AS028015-AS028014; AS030012-AS030010; AS030013-AS030012; AS030015A-AS030014; AS032069-AS032068; AS032077-AS032077A; AS032087Z-AS032087Y; AS032134-AS032133; AS033032-AS033032A; AS034004A-AS034003; AS034005-AS034004; AS034053-AS034026; AS035022-AS035021; AS035046-AS035045; AS035057-AS035056; AS035062-AS032166; AS035063-AS035009; AS039014-AS039013; AS039016-AS039077; AS039018-AS039017; AS039021-AS039078; AS039028-AS039027; AS039029-AS039027; AS039032-AS039030; AS039033-AS039023A; AS039036-AS039037A; AS039038-AS039037; AS039053-AS039052; AS039067-AS039061; AS041014-AS041014A; AS050013-AS050008; AS054023-AS054022; AS054025A-AS054024; AS054036-AS054035; AS054059-AS054059A; AS055028-AS055027; AS055040-AS055039; AS055042-AS055041; AS055044-AS055043; AS055051-AS055048; AS060104-AS060103; AS063022A-AS063021; AS063053-AS063110; AS068051A-AS068050; AS068051-AS068051A; AS068056-AS068052; AS068092-AS068090; AS073043-AS073042; AS073068-AS073068A; AS073073-AS073072; AS073074-AS073074A; AS073111-AS073110; AS077156-AS077015; AS078023-AS078015; AS079014-AS079014A; AS083033-AS083040; AS088218-AS088217; AS091066A-AS091063; AS092020-AS092015; AS093013A-AS093013; AS093019-AS093018; BW231095-BW231094; BW232004-BW232003; BW232010-BW232009; BW232011-BW232010; BW232050-BW232049; BW232064-BW232065; BW232111-BW232110; BW232112-BW232110; BW232113-BW232112; BW238016-BW238014; BW238025-BW238024; BW238036-BW238036A; BW238042-BW238025; BW239019-BW239018; BW239107-BW239106; BW242016-BW242013; BW250020Z-BW250020; BW251010-BW251009; BW251031-BW251031A; BW251070-BW251067; BW251071-BW251070; BW251073-BW251072; BW251074-BW251073; CB002022-CB002021; CB002028-CB002027; CB002069-CB002068; CH004041-CH004040; CH007066-CH007065; CH015021-CH015020; CH015031-CH015027; CH015045-CH015043; CH015057-CH015056; CH015070-CH015069; CH015092-CH015091; CHP03012-CHP03011; CHP03020-CHP03019; CHP03022A-CHP03021; CHP03036-CHP03035; CHP03037-CHP03036; CHP03069-CHP03063; CHP03086-CHP03085; CHP03087-CHP03086; CHP03093-CHP03092; CHP04003-CHP04002; CHP04027-CHP04025; CP002024-CP002022; CP003035-CP003033; CPP01022-CPP01021; EO010063A-EO010062; EO010079-EO010078; EO010082-EO010079; FA001003-FA001002; FA001004-

Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 5
FA001003; FA001008-FA001002; FA001009-FA001008; FA001013-FA001027A; FA001019-FA001018; FA001020-FA001018; FA001024-FA001023; FA001025-FA001024; FA001027-FA001027A; FA001032-FA001027; FA001035-FA001034; FA001037-FA001036; FA001048-FA001042; FA001049-FA001048; FA001053-FA001051; FA001054-FA001048; FA002005-FA002003; FA002029-FA002028; FA002038-FA002037; FA003016-FA003015; FA003017-FA003017A; FA003019-FA003018; FA003020-FA003019; FA003021-FA003018; FA003032-FA003029; FA003034-FA003033; FA003036-FA003033; FA003045-FA003044; FA003064-FA003063; FA003065-FA003064; FA003068-FA003068A; FA003072-FA003070; FA003075-FA003122; FA003085-FA003084; FA003093-FA003092; FA003097-FA003096; FA003109-FA003108; FA003113-FA003112; FAP02021-FAP02020; FAP02048-FA001001; FAP03036-FAP03035; FB006110-FB006110A; FB022073-FB022072; FB025028-FB025027; FB026027-FB026023; FB026031-FB026030; FB026051-FB026050; FB026091-FB026090; FB026105-FB026103; FB026129-FB026128; FBP03015-FBP03014; FBP03016-FBP03015; FBP08005-FBP08004; FBP08190-FBP08189; FBU13020-FBU13019; FBU13026-FBU13038; FBU13028-FBU13027; FBU13038-FBU13038A; FC001006-FC001005; FC001026-FC001025; FC001027-FC001026; FC004037-FC004036; GMP01002A-GMP01001; GMP01004-GMP01003; GMP01026-GMP01025; GMP01031-GMP01030; GMP01041-GMP01040; GMP01043-GMP01042; GMP01049-GMP01046; GMP01056-GMP01055; GMP01057-GMP01056; GMP01065-GMP01061; GR001023-GR001019; GR001070-GR001006; GR001072-GR001071; GR001077-GR001076; GR001080-GR001079; GR001098-GR001096; GR001113-GR001112; GR002004-GR002003; GR002005-GR002004; GR002014-GR002013; GR002016-GR002015; GR002023-GR002022; GR002082-GR002081; GR002095-GR002092; GR004090-GR004089; GR005015-GR005014; GR005025-GR005024; GR005040-GR005039; GR006008-GR006007; GR006026-GR006024; GR006032-GR006031; GR007005-GR007004; GR007006-GR007005; GR007013-GR007012; GR007018-GR007015; GR007020-GR007019; GR007023-GR007011; GR007032-GR007028; GR007034-GR007033; GR007038-GR007037; GR007067-GR007066; GR007068-GR007067; GR007069-GR007068; GR007071-GR007069; GR007102-GR007101; GR007103-GR007102; GR007106-GR007101; GR007107-GR007106; GR008099-GR008098; GR008114-GR008001; GR008117-GR008116; GR010035-GR010034; GR010036-GR010035; GR010046-GR010045; GR010071-GR010070; GR010124-GR010123; GR011004-GR011003; GR011009-GR011008; GR011077-GR011076; GR012009-GR012008; GR012126-GR012125; GR013003-GR013002; GR013006-GR013002; GR013031-GR013030; GR013055-GR013054; GR013072-GR013071; GR013092-GR013091; GR013093-GR013092; GR015003-GR015002; GR015038A-GR015037; GR015046-GR015045; GR015047-GR015045; GR015048-GR015047; GR015054-GR015052; GR015056-GR015054; GR015068-GR015067; GR015070-GR015069; GR015076-GR015075; GR015079-GR015078; GR015086-GR015085; GR015087-GR015086; GR015088-GR015087; GR015094-GR015093; GR015095-GR015094; GR015107-GR015106; GR015113-GR015112; GR015120-GR015119; GR015127-GR015126; GR015133-GR015130; GR015137-GR015134; GR015141A-GR015139; GRP02055-GRP02054; GRP02059-GRP02057; GRP02127-GRP02126; GRP02128-GRP02127; GRP02161-GRP02160; GRP02166-GRP02165; GRP02178-GRP02177; GRP03012-GRP03011; GRP03042-GRP03041; GRP03049-GRP03048; GRP03050-GRP03049; GRP03072-GRP03070; GRP03107-GRP03104; GRP03119-GRP03114; GRP03124-GRP03119; GRP03192A-GRP03134; GRP03197-GRP03138; GRP03201-GRP03148; GRP04128-GRP04116; GRP05012-GRP05011; GRP06014-GRP06013; GRP06023-GRP06022; GRP06039-GRP06032; GRP06047-GRP06040; GRP06072-GRP06071; GRP06087-GRP06086; GRP06093-GRP06091; GRP06097-GRP06096; GRP06122-GRP06121; GRP06129-GRP06127; GRP06138-GRP06137; GRP06144-GRP06143; GRP06148-GRP06074; HS002030-HS002030A; HS004011-HS004084; HS004034-HS004033; HS004041-HS004092; HS004047-HS004046; HS004060-HS004059; HS004076-HS004075; HS005003-HS005002; HS005015-HS005014; HS005018-HS005017; HS005019-HS005018; HS005031-HS005027; HS005053-HS005052; HSP01042-HSP01041; HSP01044-HSP01043; HSP02018-HSP02014; HSP02057-HSP02069; HSP02065-HSP02064; HW001009-HW001008; HW001010-HW001009; HW001012-HW001011; HW001018-HW001017; HW001020-HW001016; HW001029-HW001025; HW001033-HW001032; HW001035-HW001034; HW001040-HW001039; HW001045-HW001038; HW001046-HW001045; HW001048-HW001047; HW001049-HW001048; HW001051-HW001050; HW001052-HW001051; HW001066-HW001065; HW001067-HW001065; HW001075-HW001074; HW001076-HW001075; HW001078-HW001077; HW001086-HW001085; HW001087-HW001086; HW001095-HW001094; HW001098-HW001095; HW001102-HW001101; HW001104-HW001102; HW001106-HW001105; HW001108-HW001104; HW001109-HW001108; HW001110-HW001109; HW001111-HW001110; HW001112-HW001111; HW001113-HW001112; HW001115-HW001114; HW001117-HW001113; HW001118-HW001117; HW001151-HW001150; HW001155-HW001111; IA001012-IA001011; IA001033-IA001032; IA001101-IA001100; IA008002-IA008001; IA008025-IA008024; IA008026-IA008024; IA008029-IA008027; IA008030-IA008029; IA008036-IA008035; IA008086-IA008085; IA008094-IA008127; IA010034-IA010033; IA010047-IA010046; IA011020-IA011019; IA012125-IA012122; IA014002-IA005014; IA014054-IA014053; IA014062-IA014061; IA014099-IA014098; IA016038-IA016033; IA016053-IA016047; IA016059-IA016058; IA016062-IA016060; IA017002-IA017001; IA017010-IA017009; IA017017-IA017016; IA023003-IA023002; IA023007-IA023006; IA029070-IA029043; IA031002Y-IA031002X; IA032011-IA032010; IA032019-IA032070; IA032021-IA032071; IA032022-IA032021; IA032030-IA032029; IA032031-IA032030; IA032064-IA032063; IA034053-IA034052; IA038013-IA038012; IA038017-IA038016; IA038022-IA038021; IA043013-IA043012; IA043016-IA043015; IA043028-IA043027; IA043041-IA043038; IA050079-IA050078; IA055022A-IA055021; IA055050-IA055049; IA055056-IA055055; IA055062-IA055050; IA055066A-IA055065; IA055066-IA055066A; IA055093-IA055092; IA066005-IA066004; IA066013-IA066011; IA076007-IA076006; IA076014-IA076018; IA076039-IA076039A; IA076053-IA076039; IB001026-IB001025; IB007060-IB007059; IB012039A-IB012039B; IB013067-IB013066; IB013068-IB013067; IB013251-IB013250; IB022016-IB022015; IB023006-IB023005; IB031077-IB031072; IB031077-IB031074A; IB036045-IB036041; IB052040-IB052039; IB052050-IB052049; IB052077-IB052076; IB053008-IB053007; IB063016-IB063015; IB066003-IB066002; IB076002-IB076001; IB081003-IB081002; IB081004-IB081003; IB081019-IB081018; IB081031-IB081030; IB091162-IB091017; IBU01056-IBU01055; II005062A-II005059; II009067-II009066; II009114-II009113; II009115-II003048; II010001A-II010003; II011041A-II011037; II011041-II011041A; II032049-II032049A; II038016-II038015; II038024Z-II038024; II038025-II038024; II038026Z-II038026; II038069-II038068; II038093-II038092; II038099-II038098; II044008-II044007; II053032-II053031; II053033-II053032; II053042-II053038; II053046-II053045; II053062Z-II053062; II053068-II053067; II053070-II054116; II054023-II054022; II054025-II054120; II054026-II054025; II054031-II054028; II054063-II054062; II056034-II056033; II056047A-II056046; II056066-II056063; II056067-II056066; II056071-II056069; II057040-II057039; II057043A-II057039; II057049-II057136; II057071-II057070; II057076-II057074; II057077-II057076; II057081-II057080; II057108-II057107; II057153-II056103; II059011-II059010; II059018-II059042; II059023-II059022; II059027-II059026; II059029-II059043; II063047A-II063046; II065042-II065041; II087068-II087067; II089020-II089019; II097003-II097002; II097009-II097008; II097012-II097011; II097019-II097018; II097034-II097033; II097036-II097035; II097041-II100001A; II097050-II097049; II097054-II097059B; II097058-II097078; II097075-II097096; II097097-II097050; II101008-II101005; II101011-II101010; II101012-II101010; II101017-II101016; II101020-II101019; II101021-II101020; II101025-II101024; II101029-II101028; II101030-II101029; II101033-II101032; II101037-II101036; II101038-II101037; II101039-II101038; II101043-II101042; II101050-II101049; II101051-II101050; II101058-II101057; II101070-II101069; II101078-II101073; II109038-II109037; II109039-II109038; II117034-II117032; II117037-II117035; II117040-II117038; II117046A-II117045; II117052-II117050; II117067-II117066; II117126-II117126A; II119001Z-II119001; II121008-II121007; II121013-II121011; II121014-II121013; II122021A-II122021; II122023-II122010; II122035A-II122033; II122036-II122036A; II122040A-II122039; II122050-II122049; II122058-II122057; II122060-II122058; II122061-II122047; II122069-II122069A; II122075A-II122032; II122081-II122077; II122084-II122084A; II122088-II122088A; II123052A-II123051; II124013-II124012; II124017-II124010; II126021A-II126015; II126029-II126022; II126030-II126029; II127003-II127003A; II127016-II127015; II127036A-II127035; II127047-II127014; II128001-II127034; II128021-II128014; II128024-II128024A; II128029Z-II128029; II128034-II128034A; II128042A-II128041; II128042-II128042A; II128043A-II128042; II128045-II128044; II128047A-II128046; II128054-II128053; II129013-II129012; II129014-II129011; II129017-II129014; II129020-II129018; II129022-II129018; II129049-II129048; II129055-II129054; II130026-II130025; II130045-II130045A; II130069Z-II130069; II134022-II134016; II136039-II136038; II142049-II142094; II142094B-II142048;

Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 5
II142094-II142094A; II144029-II144028; II144031A-II144030; II144031-II144031A; II144042-II144041; II144062-II144061; II144129-II144128; II144134-II144132; II144136-II144127; II144144-II144143; II144152-II144145; II148041-II148040; II148042-II148041; II148063-II148062; II149010-II149009; II149010Z-II149010; II153001-II152002; II153058A-II153057; II153058B-II153057; II162052-II162051; II162085-II162084; II167008-II167007; II168062-II168060; II175021-II175021A; II188019-II188019A; II188116-II188115; II188136-II188135; II254025-II254005; II255030-II255028; II265021-II265020; IIP18084-IIP18083; IIP21137-IIP21171; IIP22027-II108080; IIP22058-IIP22057; IIP23008-IIP23007; IIP23118-IIP23117; IIP29019-IIP29018; IIP29020-IIP29019; IIP39032-IIP39031; IIP42030-IIP42025; IIP52050-IIP52049; IIP52052-IIP52108; IIP52053-IIP52108; IIP52059-IIP52058; IIP52067-IIP52066; IIP52074-IIP52074A; IIP52082-IIP52081; IIP52108-IIP52050; IIP52121-IIP52119; IV123066-IV123053; KB306050Z-KB306050; KB307023-KB307022; KB307064-KB307063; MA327005-MA327003; MA327008-MA327007; MA327015-MA327014; MA327016-MA327015; MA327026-MA327025; MA327029-MA327021; MA327033-MA327031; MA327036-MA327029; MA327040-MA327039; MA327041-MA327040; MA327049-MA327048; MA327050-MA327049; MA327051-MA327049; MA327054-MA327053; MA327057-MA327056; MA327064-MA327063; MA327070-MA327066; MA327071-MA327070; MA327072-MA327071; MA327077-MA327076; MA327083-MA327082; MA327084-MA327083; MA327085-MA327084; MA327089-MA327087; MA327090-MA327089; MA327091-MA327090; MA328026-MA328025; MA328033W-MA328033X; MA328033Z-MA328033; MA328036-MA328035; MA328083-MA328082; MA329007-MA329006; MB340024-MB340023; MB340026-MB340025; MB340035-MB340032; MC007024Z-MC007024; MC007184-MC007183; NB106002B-NB106001; NE008010-NE008009; NE008013-NE008011; NE008050-NE008049; NE008057-NE008055; NE008068-NE008061; NE008073-NE008072; NE008107-NE008106; NE009029-NE009029A; NE009068-NE009067; NE009103-NE009102; NE014006-NE014005; NE014022-NE014021; NE014055-NE014054; NE015009A-NE015031; NE015030A-NE015031; NE015041-NE015040; NE016007-NE016121; NE016015A-NE016001; NE016097-NE016090; NE016104-NE016097; NE018009-NE018008; NE018015-NE018014; NE018028-NE018028A; NE018035-NE018032; NEP06107-NE008001; NG114070-NG114070A; NG115048-NG115047; NG115049-NG115048; NT001073-NT001072; NT001084-NT001083; NT001103-NT001100; NT001131-NT001130; NT001154-NT001153; NT002017-NT002016; NT003015-NT003013; NT003019-NT003017; NT003022-NT003020; NT003024-NT003023; NT003030-NT003029; NT003053-NT003050; NT003067-NT003066; NT003084-NT003083; NT003130-NT003129; NT004017-NT004008; NW138142-NW138140; NW139047-NW139046; NW142152-NW142057; NW143044-NW143043; NW143085-3265844; NW143103-NW143100A; NW143112-NW143108; NW143117-NW143116; NW143118-NW143117; NW145021-NW145020; NW145025-NW145019; NW145031-NW145030; NW145060-NW145059; NW145061-NW145060; NW145068-NW145067; NW145069-NW145068; NW145099-NW145098; NW145110A-NW145114; NW148018-NW148017; NW148030-NW148029; NW148041-NW148040; NW152027-NW152116; NW152051-NW152050; NW152105-NW152104; NW156006-NW156005; NW156007-NW156006; NW156011-NW156010; NW156034-NW156033; NW156040-NW156024; NW156059-NW156058; NW156060-NW156059; NW156062-NW156059; NW156067-NW156066; NW156069-NW156066; NW156073-NW156072; NW156074-NW156073; NW156075-NW156074; NW156080-NW156079; NW156082-NW156081; NW159008-NW159005; NW159090-NW159089; NW162101-NW162100; NW162182-NW162179; NW162283-NW162276; NW165068-NW165067; NW167015-NW167014; NW167021-NW167020; NW167032-NW167031; NW167035-NW167034; NW167041-NW167039; NW167043-NW167042; NW167049-NW167048; NW167051-NW167050; NW171036-NW171035; NW172010-NW172009; NW172012-NW172011; NW172042-NW172041; NW184025-NW184003; PA003005-PA003004; PG335015-PG335014; PG335016-PG335015; PG335017-PG335016; PG335027-PG335026; PG335029-PG335027; PG335031-PG335030; PG335033A-PG335032; PG335041-PG335040; PG335049-PG335048; PG335050-PG335049; PG335058-PG335057; PG335064-PG335063; PG335065-PG335064; PG335066-PG335059; PG335067-PG335066; PG335068-PG335067; PG335071-PG335070; PG335073-PG335072; PG337058-PG337047; PG338012-PG338011; RE002028-RE002027; RE002031-RE002029; RE003007-RE003006; SB005010-SB005048; SB011086Z-SB011086; SB011087A-SB011066; SB011087Y-SB011087Z; SB015003-SB015002; SB015006-SB015005; SB015007-SB015006; SB015016-SB015015; SB016018-SB016017; SB016045-SB016041; SB025037-SB025036; SB028090-SB028089A; SB028121-SB028122; SB034014-SB034013; SB034054-SB034053; SB036038-SB036037; SB038031-SB038029; SB038079-SB038078; SB047007-SB047006; SB047008-SB047007; SB047009-SB047008; SB047022-SB047021; SB047026-SB047025; SB047033-SB047032; SB047038-SB047037; SB047039-SB047038; SB047041-SB047040; SB047056-SB047031A; SB048017-SB048016; SB048021-SB048014; SB048024-SB048023; SB048026-SB048025; SB048036-SB048035; SB051021-SB051021A; SB056032-SB056029; SB056033-SB056032; SB056042-SB056039; SB056044-SB056039; SB056046-SB056045; SB056049-SB056003; SB056061-SB056060; SB057007-SB057006; SB057037-SB057036; SB057040-SB057039; SB057074-SB057073; SB057087-SB057086; SB057089-SB057088; SB067052-SB067050; SB067057-SB067056; SB068002-SB068001; SB068015-SB068014; SB068024-SB068023; SB068034-SB068032; SB068038-SB068037; SB068072-SB068025; SB072020-SB072019; SB080009-SB080008; SB080043-SB080042; SB080047-SB080046; SB080072-SB080071; SB080091-SB080090; SB088032-SB088031; SB092018-SB092017; SB092068-SB092067; SB092078-SB092077; SB093021-SB093020; SB093032-SB093031; SB093047-SB093043; SB093048-SB093047; SB093049-SB093048; SB093053-SB093052; SB093056-SB093055; SB093081-SB093078; SB102015-SB102011; SB102028-SB102024; SB102044-SB102043; SB102048-SB102047; SB103017-SB103013; SB103028-SB103023; SB103034-SB103033; SB103045-SB103044; SB103051-SB103048; SB104008-SB104007; SB104009-SB104008; SB104016-SB104015; SB104018-SB104017; SB104020-SB104015; SB104035-SB104034; SB104039-SB104038; SB104045-SB104044; SB104049-SB104048; SB104054-SB104053; SB104056-SB104052; SB104057-SB104056; SB104068-SB104006; SB109019-SB109018; SB110023-SB110022; SB110026-SB110022; SB110029-SB110028; SB110030-SB110029; SB110058-SB110012; SB110061-SB110058; SB112014-SB112013; SB112018-SB112017; SB112035-SB112032; SB112048-SB112038; SB112063-SB112062; SB112065-SB112064; SB112073-SB112066; SB113009-SB113008; SB113037-SB113036; SB122038-SB122002; SB127019-SB127018; SB127030-SB127027; SB127032A-SB127030; SB127038-SB127037; SB127042-SB127034; SB127088-SB127087; SB130006A-SB129010; SB130070A-SB130012A; SB131014-SB131013; SB131093-SB131092; SB131103-SB131102; SB135009A-SB135009C; SB135014-SB135013; SB149007-SB149134; SB149011-SB149009; SB149021-SB149018; SB149044-SB149043; SB149045B-SB149043; SB149086-SB149084; SB149113A-SB149110; SB162004-SB162002; SB162006-SB162005; SB162007-SB162005; SB162008-SB162005; SB162009-SB162008; SB162014-SB162011; SB162021-SB162026; SB163004-SB163003; SB163005-SB163004; SB163016-SB163005; SB163077-SB163076; SB164004A-SB164004; SB164004-SB164003; SB164004-SB167003; SB164009-SB164006; SB179026Y-SB179026; SB179086-SB179026; SB188107-SB188106; SB192013-SB192012; SB192014-SB192013; SB192017-SB192015; SB192021A-SB192019; SB192021-SB192021A; SB192021Z-SB192021; SB192022A-SB192021; SB192032-SB192031; SB196050-SB196049; SBP06003-SBP06002; SBP06038-SBP06014; SBP09007-SBP09007A; SBP09009-SBP09113; SBP09038-SBP09037; SBP09039-SB016001; SBP09041-SBP09040; SBP09048-SBP09047; SBP14012-SBP14011; SBP14020-SBP14019; SBP15086Y-SBP15086; SBP17012-SBP17011; SBP17032-SB093001; SBP26082-SBP26081; SBU01009-SBU01002; SEP01027-SEP01026; SEP01059-SEP01053; SEP03152-SEP03151; SM001027-SM001026; SM001034-SM001033; SM001041-SM001040; SM001055-SM001054; SM001060-SM001059; SM001061-SM001060; SM001093-SM001092; SM002097-SM002096; SM002099-SM002098; SM003058-SM003056; SM003078-SM003071; SM003082-SM003070; SM008003-SM008002; SM008007-SM008001; SM008022-SM008021; SM008045-SM008044; SM008075-SM008074; SM008076-SM008075; SMP01004-SMP01003; SMP01010-SMP01009; SMP01016-SMP01015; SMP01021-SMP01020; SMP01022A-SMP01021; SMP01044-SMP01039; SP001145-SP001144; SW001018-SW001017; SW001063-SW001058; SW001081A-SW001045; SW002063-SW002062; SW002108A-SW002107; SW002172-SW002157; SW003022-SW003021; SW007004-SW007004A; SW007031-SW007009; SW007058-SW007057; SW007065-SW007064; SW009020-SW009019; SW009028-SW009027; SW009029-SW009028; SW009045-SW009043; SW014009-SW014008; SW014037-SW014036; SW014040-SW014036; SW014051-SW014051A; SW014073-SW014073A; SW014077-SW014073; SW020024-SW020023; SW029041A-SW029040; SW029059C-SW029059B; SW029064-SW029063; SW029105-SW029026; SW033039-SW033039A; SW034057-SW034056; SW039003-SW039017A; SW039078-SW039078A; SW046040-

Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Sewer Segments with Condition Score 5
SW046036; SW046045-SW046044; SW046085-SW046084; SW046117-SW046114; SW046121-SW046117; SW050020-SW050019; SW050021-SW050020; SW050022-SW050021; SW050027-SW050026; SW050030-SW050024; SW050032-SW050031; SW050051-SW050050; SW050063-SW050062; SW050081-SW050080; SW054034-SW054033; SW055015-SW055014; SW055027-SW055026; SW057015-SW057014; SW057027-SW057026; SW057042-SW057041; SW057082-SW057081; SW058025-SW058024; SW058030-SW058029; SW058031-SW058031A; SW058033-SW058032; SW063005A-SW063004; SW063011-SW063010; SW063070A-SW063069; SW067026-SW067025; SW068038-SW068037; SW068049-SW068048; SW068059-SW068046; SW068064-SW068063; SW068079-SW068078; SW071057-SW071056; SW072088-SW072084; SW072089-SW072088; SW074024-SW074024A; SW075049-SW075048; SW075121-SW075120; SW075124-SW075123; SW076022-SW076021; SW076043-SW076042; SW076052-SW076046; SW077029-SW077028; SW077062-SW077061; SW087035-SW087034; SW091022-SW091022A; SW201011-SW201006; SW201018-SW201017; SW201030-SW201029; SW201107-SW201106; SW202014-SW202013; SW202049-SW202076; SW202067-SW202067A; SW203018-SW203017; SW206029-SW206039; SW207009-SW207036; SW207012-SW207035; SW207018-SW207035; SW207021-SW207034; SW209055-SW209051; SW209057-SW209056; SW209120-SW209119; SW209127-SW209122; SW209235-SW209234; SW212038-SW212037; SW212046-SW212045; SW212048-SW212047; SW212052-SW212051; SW212056-SW212055; SW212062-SW212061; SW212110-SW212109; SW212121-SW212120; SW212124Z-SW212124; SW212138-SW212134; SW213009-SW213009A; SW213010A-SW213009; SW213028A-SW213027; SW213035-SW213035A; SW213036A-SW213035; SW213036-SW213036A; SW213040-SW213040A; SW215017-SW215012; SW215049-SW215048; SW218022-SW218021; SW218039-SW218038; SW219005-SW219003; SW219012-SW219011; SW219015-SW219009; SW233065-SW233064; SW234015-SW234014; SW236014-SW236013; SW236034-SW236033; SW237020-SW237019A; SW237076-SW237008A; SW237111-SW237110; SW238089A-SW238082; SW238089-SW238089A; SW238100-SW238099; SW243021-SW243020; SW255049-SW255048; SW255056-SW255055; SW255064-SW255063; SW257021-SW257020; SW257035-SW257034; SW257036-SW257035; SW258035-SW258034; SW259037-SW259037A; TK208053-TK208052; TK208085Q-TK208085P; TK208088-TK208087; TK208092-TK208091; TK210026-TK210025; TK210029-TK210028; TK210090-TK210089; TK210101-TK210100; TK210110-TK210106; TK210126-TK210125; TK210129-TK210128; TK210139-TK210138; TK210149-TK210148; TK210151-TK210150; TK210173-TK210172; TK210174-TK210173; TK210182-TK210181; TK210203Y-TK210203Z; TK210206-TK210205; TK210232-TK210231; TK210261-TK210260; TK211023-TK211009; TK211024-TK211023; TK211031-TK211030; TK211033-TK211032; TK211042-TK211033; TK211046-TK211044; TK211047-TK211046; TK211071-TK211070; TK211078-TK211077; TK211079-TK211078; TK211099-TK211098; TK211104-TK211103; TK211109-TK211108; TK211114-TK211107; TK211123-TK211122; TK211136-TK211135; TK211153-TK211152; TK211191-TK211190; TK211199-TK211198; TK211203-TK211202; TK211221-TK211220; TK211239-TK211238; TK212022-TK212021; TK212024-TK212023; TK212048-TK212047; TK212057-TK212056; TK212066-TK212065; TK212069-TK212066; TK212078-TK212071; TK212096-TK212095; TK212161-TK212160; TK212169-TK212168; TK212188-TK212187; TK212189-TK219001; TK217069-TK217069A; TK217073-TK217071; TK217078-TK217074; TK217103-TK217102; TK217141-TK217140; TK219113-TK219106; TK219121-TK219120; TK219134-TK219133; TK219219-TK219216; TK223050-TK223049; TK223146-TK223145; TK223147-TK223146; TK223154-TK223153; TK223235-TK223234; TK223236-TK223235; TK223237-TK223236; WB003057A-WB003056; WB003057-WB003057A; WC001013-WC001014; WC005057-WC005056; WC007003-WC007002; WC007064-WC007055; WC007071-WC007067; WCP02005-WCP02004; WCP02011-WCP02010; WCP02014-WCP02013; WCP02016-WCP02015; WCP02018-WCP02017; WCP02020-WCP02019; WCP02029-WCP02027; WCP02042-WCP02088; WCP02048-WCP02047; WCP02050-WCP02049; WCP02058-WCP02055; WCP02066-WCP02065; WCP02068-WCP02067; WCP02070-WCP02067; WCP02086-WCP02019; WCP03055-WCP03103; WCP03061-WCP03060; WCP03063-WCP03062; WCP03067-WCP03066; WCP03068-WCP03067; WCP03073-WCP03072; WCP03082-WCP03076; WCP03089-WCP03088; WCP03099-WCP03098; WD003006-WD003005; WD003007-WD003006; WD011050-WD011049; WD013029-WD013028; WD013039-WD013046; WD017015-WD017014; WD017020-WD017019; WD017021-WD017020; WD017027-WD017026; WD017028-WD017027; WD027063-WD027063A; WD031010-WD031009; WD031036A-WD031036; WD031040-WD031039; WD031042-WD031041; WD031052-WD031054; WD047002-WD047001; WD047003-WD047002; WD053026-WD053025; WD054038-WD054037; WD068008-WD068007; WD079040A-WD079039; WD084005-WD084004; WD091097-WD091106; WD102013-WD102012; WD110010-WD110004; WD150008-WD150007; WD150009-WD150008; WD150021-WD150021A; WDP01026-WDP01025; WDP01028-WDP01027; WDP04006-WDP04005; WDP04008-WDP04007; WDP04029-WDP04066; WDP04057-WDP04060; WDP05066-WDP05087; WDP14028-WDP14018; WDP14032-WDP14024; WDP15082-WDP15082A; WDU01007-WDU01047; WE003004-WE003003; WE003005-WE003004; WE003019-WE003017; WE003021-WE003020; WE003022-WE003020; WE003023-WE003020; WE004019-WE004019A; WE004024-WE004023; WE004060-WE004059; WE005022-WE005021; WE005025-WE005019; WE005063-WE005062; WE006091-WE006090; WE007006A-WE007005; WE007021-WE007084; WE007027-WE007026; WE007034-WE007033; WE007044-WE007041; WE008001-WE023085; WE008003-WE008002; WE008026-WE008025; WE008029-WE008028; WE008055-WE008054; WE008056-WE008055; WE009019-WE009018; WE010048-WE010045; WE010067-WE010065; WE010080-WE010079; WE013001-WEP06013; WE013005-WE013005A; WE013061-WE013060; WE016033-WE016032; WE016037-WE016036; WE016040-WE016039; WE016045-WE016044; WE016046-WE016045; WE016089-WE016088; WE018059-WE018058; WE019016-WE019015; WE019035-WE019033; WE022058-WE022057; WE023022-WE023018; WE023034-WE023033; WE023046-WE023041; WE023049-WE023048; WE023069-WE023068; WE023076-WE023068; WE023077-WE023076; WE023078-WE023077; WE023081-WE023080; WE023082-WE023081; WE025048-WE025047; WE025087-WE025050; WJ276091-WJ276083; WO125024-WO125022; WO125054-WO125052; WO127001-WO126075; WO127002-WO127001; WO127020-WO127019; WO134094-WO134036; WR228156-WR228155; WR228168-WR228167; WW001404-WW001403

Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Manholes with Condition Score 4
7915415; 90262001; 90262004; 90262005; 90262006; 90262022; 90262026; 90262027; 90262030; 90262045; 90262064; 90262066; 90262080; 90262086; 90262087; 90262088; 90262092; 90262098; 90265017; 90265049; 90266091; 90267049; AR001008; AR001013; AR001027; AR001031; AR001035; AR001048; AR001059; AR001072; AR001082; AR001086; AR001088; AR001089; AR001092; AR001101; AR001106; AR001113; AR001147; AR001150; AR001161; AR001162; AR001184; AR001223; AR002014; AR002017; AR002018; AR002019; AR002020; AR002039; AR002057; AR002065; AR002069; AR008004; AR008009; AR008013; AR008024; AR008025; AR008030; AR008031; AR008032; AR008035; AR008036; AR008037; AR008038; AR008040; AR008042; AR008043; AR008047; AR008051; AR008057; AR008059; AR008062; AR008063; AR008065; AR008067; AR008068; AR008071; AR008073; AR008076; AR008078; AR008080; AR008082; AR008086; AR008087; AR008088; AR008092; AR008093; AR008094; AR008095; AR008106; AR008118; AS002033; AS002047; AS003016; AS003024; AS003025; AS003032; AS003034; AS003036; AS004065; AS006052; AS006084; AS006085; AS010006; AS010016; AS010018; AS010027; AS010043; AS010044; AS010045; AS010047; AS010048; AS010050; AS010052; AS010057; AS010062; AS010068; AS011002; AS011006; AS011014; AS011026; AS011038; AS011040; AS012057; AS013003; AS013011; AS013024; AS013025; AS013029; AS013030; AS013034; AS013039; AS014002; AS014020; AS014022; AS014023; AS014025; AS014031; AS014039; AS014042; AS014043; AS014049; AS014054; AS014059; AS014060; AS014061A; AS014064; AS014066; AS014077; AS014080; AS014085; AS014086; AS014091; AS014092; AS014094; AS015009; AS015009A; AS015010; AS015011; AS015014; AS015015; AS015017; AS015019; AS015023; AS015024; AS015025; AS015027; AS015028; AS015029; AS015031; AS015032; AS015040; AS015053; AS015054; AS015055; AS015056; AS015074; AS015075; AS015076; AS015076A; AS015077; AS015078; AS015082; AS015083; AS015085; AS015086; AS015096; AS015097; AS015099; AS015099A; AS015100; AS015105; AS015109; AS015109A; AS015110; AS015111; AS019016; AS019018; AS019019; AS019054; AS019060; AS019104; AS020002; AS020006; AS020017; AS020019; AS020020; AS020021; AS020024; AS020027; AS020030; AS020031; AS020035; AS020036; AS020039; AS020041; AS020042; AS020057; AS020062; AS020074; AS020076; AS020084; AS020086; AS020090; AS020091; AS020104; AS020105; AS020112; AS020114; AS020117; AS020120; AS020121; AS020122A; AS020123; AS020125; AS020126; AS020129; AS020136; AS020138; AS020144; AS020148; AS020149; AS020150; AS020151; AS020152; AS020153; AS020155; AS020162; AS020199; AS025001B; AS025012Z; AS025019; AS025023A; AS025029; AS025035; AS025037; AS025046; AS025047; AS025052; AS025057; AS025058; AS025059; AS025063; AS025064; AS025066; AS025069; AS025070; AS025071; AS025075A; AS025076; AS025081; AS025082; AS025083; AS025090; AS025090Z; AS025093; AS025126; AS025127; AS025134A; AS025139; AS025143; AS025146; AS025155; AS025160; AS025165; AS025170; AS025173; AS025175; AS025182; AS025190; AS025191; AS025194; AS025196; AS025198; AS025201; AS026003A; AS026003C; AS026021; AS026022; AS026023; AS026046A; AS026047; AS026049; AS026061; AS026074; AS026115; AS028026; AS028034; AS028042; AS028048; AS028058A; AS028082; AS030006; AS030014; AS030016; AS030025; AS030026; AS031003; AS031006Y; AS031006Z; AS031017; AS031023A; AS031026; AS031027; AS031031; AS031037; AS031038; AS031044; AS031047; AS032001C; AS032077B; AS032113A; AS032114B; AS032127; AS032128; AS032133; AS033013; AS033019; AS033044; AS033053; AS034027; AS035015; AS035022; AS035024; AS035025; AS035031; AS035051D; AS035052; AS035067; AS039002; AS039006; AS039007; AS039017; AS039041; AS039044; AS039045; AS039046; AS039065; AS039078; AS044001; AS046005; AS046006; AS046007; AS046009; AS046012; AS055005; AS055015; AS055020; AS055027; AS055048; AS055049; AS055051; AS056016B; AS056022; AS056025A; AS056035; AS056037; AS056039; AS056049; AS068130A; AS073003; AS073004; AS073007A; AS073014; AS073016; AS073025; AS073028; AS073030; AS073032; AS073037; AS073038A; AS073049; AS073050; AS073051; AS073053; AS073054; AS073055; AS073056; AS073057; 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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Manholes with Condition Score 4
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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Manholes with Condition Score 4
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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Manholes with Condition Score 4
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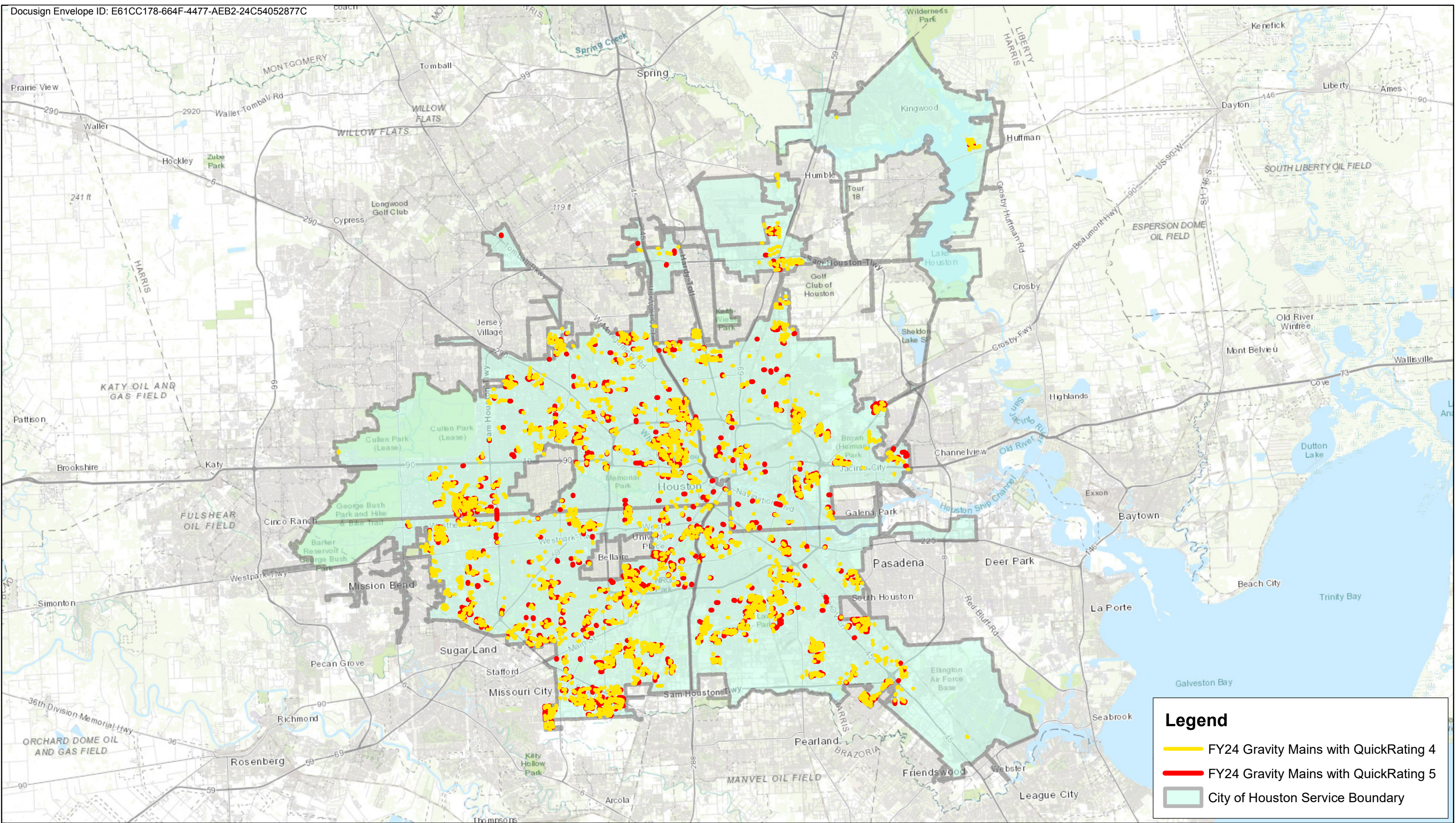
Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Manholes with Condition Score 5
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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Manholes with Condition Score 5
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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Manholes with Condition Score 5
II167056A; II167131; II169014; II173091; II177073; II178007A; II179046; II179102; II185015; II185015X; II185052; II185052A; II185053; II185054; II185055Z; II185056; II185056A; II185057; II185058; II185059; II185059A; II185060; II185060A; II185062; II185127; II185128; II185130; II186072; II238074; II255064; II264038; II265018; II269002; II269003; II269006; II269007; II269008; II269009; II269010; II269011; II269012; II269013; II269014; II269015; II269015Y; II269015Z; II269016; II269018; II270021; IIP18115; IIP18166; IIP23065; IIP41033X; IIP41033Y; IIP41033Z; IIP41055; IIP41079; IIU02006; KB301001; KB301002; KB301003; KB301004; KB301005; KB301006; KB301007; KB301008; KB301009A; KB301009Z; KB301010; KB301011; KB301012; KB301013; KB301014; KB301015; KB301016; KB301017; KB301019; KB301020; KB301021; KB301022; KB301023; KB301024; KB301025; KB301026; KB301027; KB301028; KB301029; KB301030; KB301031; KB301032; KB301033; KB301034; KB301035; KB301039; KB301040; KB301041; KB301042; KB301043; KB305057; 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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Manholes with Condition Score 5
SB115091; SB116005; SB116006; SB116010; SB116017; SB116030; SB116038; SB116042; SB116043; SB116054; SB116060A; SB116061; SB116095; SB118021; SB127001; SB127003; SB127004; SB127005; SB127008; SB127009; SB127010; SB127011; SB127013; SB127014; SB127016; SB127017; SB127018; SB127019; SB127020; SB127022; SB127023; SB127024; SB127025; SB127026; SB127027; SB127028; SB127030; SB127031; SB127032; SB127034; SB127035; SB127036A; SB127037; SB127039; SB127041A; SB127042; SB127043; SB127045; SB127046; SB127047; SB127048; SB127050; SB127052; SB127053; SB127054; SB127055; SB127056; SB127057; SB127058; SB127059; SB127060; SB127061; SB127062; SB127063; SB127064; SB127065; SB127066; SB127067; SB127068; SB127069; SB127070; SB127071; SB127072; SB127073; SB127073A; SB127076; SB127077; SB127077A; SB127078; SB127079; SB127080; SB127081; SB127082; SB127083; SB127085; SB127086; SB127087; SB127088; SB127089; SB127091; SB129053; SB131041; SB131088; SB131096; SB131104; SB131125; SB131133; SB146017; SB146023; SB147070; SB147115; SB147122; SB152086; SB152087; SB153005; SB153045; SB153045A; SB153049; SB153059; SB153096; SB154024; SB154060C; SB154063Z; SB156068; SB158019; SB158043; SB158053; SB162018; SB162019; SB163001; SB163011; SB163019; SB163022; SB163031; SB163033; SB163038; SB163040; SB163042; SB163045; SB163048; SB163049; SB163051; SB163056; SB163062; SB163065; SB163070; SB163074; SB163078; SB164004; SB164006; SB164009; SB164020; SB164057; SB164062; SB183107; SB184030; SB192001; SB192010; SB192012; SB192015; SB192019; SB192053; SB203126; SB206028; SBP02045; SBP02046; SBP02050; SBP02085; SBP02209; SBP02209Q; SBP02209Y; SBP02281; SBP02342; SBP02350; SBP04036; SBP06006; SBP06006B; SBP06029; SBP06039; SBP07001A; SBP07004; SBP07027; SBP07029; SBP09002; SBP09004; SBP09005; SBP09007; SBP09008; SBP09012; SBP09014; SBP09017; SBP09019; SBP09025; SBP09037; SBP09042; SBP09043; SBP09050; SBP09051; SBP09075; SBP09078; SBP09079; SBP09080; SBP09082; SBP09085; SBP09086; SBP09106; SBP09107; SBP09114; SBP09120; SBP13011; 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Table VIII.D. FY24 List of Sewers & Manholes with Scores 4 & 5
List of Manholes with Condition Score 5
WD099024W; WD099024Y; WD099024Z; WD099078; WD099094; WD114002; WD114021; WD114035A; WD114041; WD114056; WD136023A; WD150001; WD150017; WD150021; WD150025; WD150027; WDP01034; WDP04066; WDP05087; WDP08023; WDP08030; WDP08037; WDP08051; WDP10005; WDP10005A; WDP10031; WDP10037; WDP10055; WDP10065; WDP10072; WDP10074; WDP10082; WDP10084; WDP10094; WDP10101; WDP10122; WDP10145; WDP10164; WDP10165; WDP10180; WDP15037; WDP15061A; WDP15062; WDP15064; WDP15066; WDP15082A; WE001049; WE001051; WE005080; WE005084; WE009020; WE010002; WE010007; WE010009; WE010010; WE010013; WE010014; WE010015; WE010016; WE010027; WE010028; WE010033; WE010036; WE010037; WE010038; WE010039; WE010040; WE010041; WE010042; WE010044; WE010045; WE010046; WE010047; WE010048; WE010049; WE010050; WE010051; WE010052; WE010053; WE010055; WE010056; WE010057; WE010063; WE010064; WE010065; WE010068; WE010070; WE010073; WE010074; WE010076; WE010078; WE010079; WE010080; WE010098; WE010099; WE010100; WE010101; WE010102; WE010103; WE018022; WE018030; WE018047; WE018048; WE018052; WE018056; WE018094; WE019025; WE019030; WE019036; WE019055; WE023005; WE023006; WE023022; WE023023; WE023028; WE023033; WE023037; WE023039; WE023040; WE025046; WE025069; WEP06028A; WEP06081; WEP06099; WJ274046; WJ274054; WJ276007; WJ276018; WJ276037; WJ276061; WJ276075A; WJ276095; WJ276131; WJ276136; WJ276137; WJ276137A; WJ276138; WJ276139; WO125001A; WO125001D; WO125003; WO125004; WO125006; WO125017; WO125022; WO125024; WO126022; WO126033; WO126035; WO126036; WO126050; WO126054; WO126056; WO126059; WO127001; WO127006; WO127011; WO127028; WO127031; WO127033; WO127038; WO127040



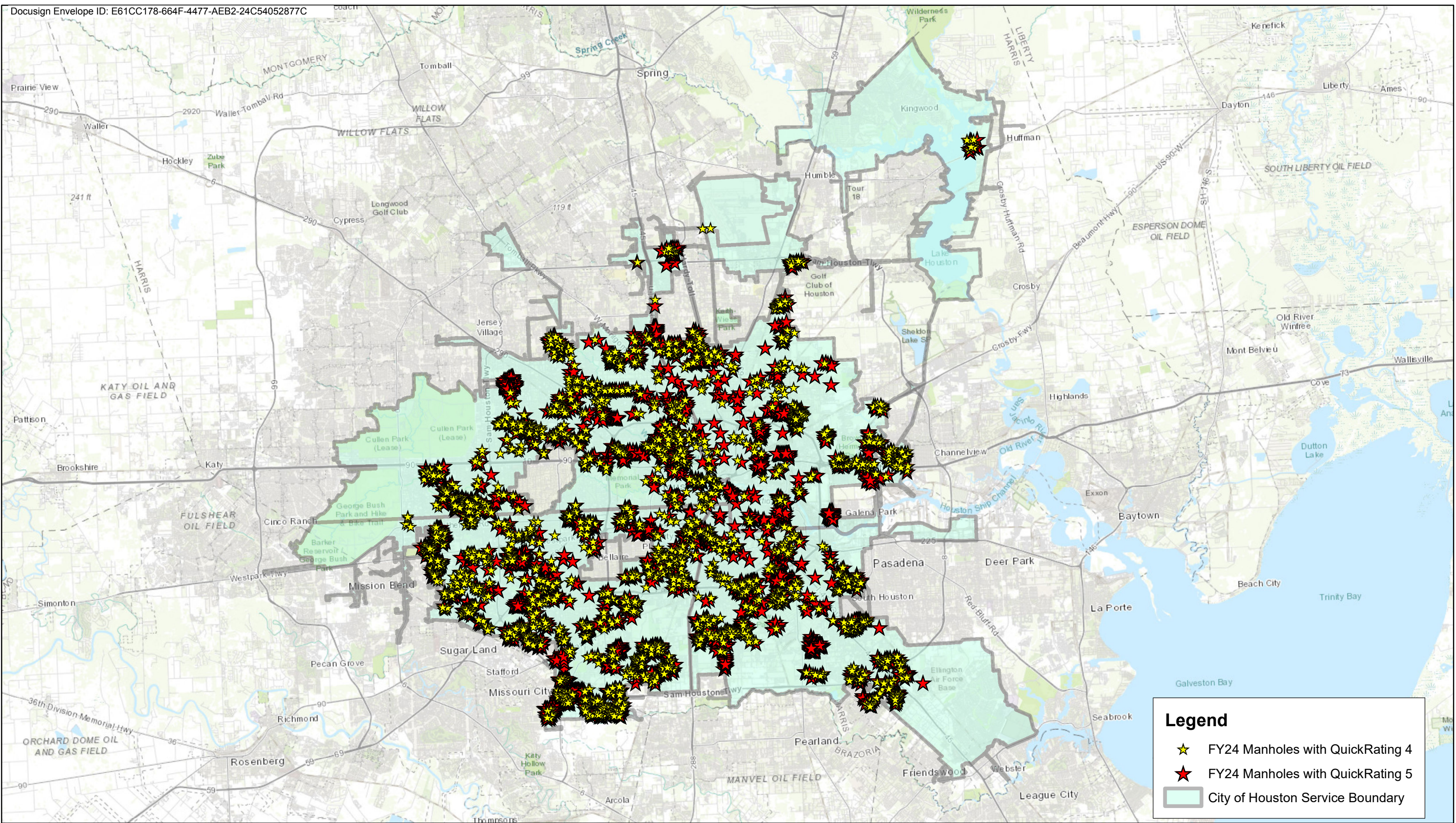
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VIII.D. FY24 Map of Sewer Segments with Condition Scores 4 and 5

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

0 2 4 8 12 16 Miles





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VIII.D. FY24 Map of 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

0 2 4 8 12 16 Miles



Table VIII.D. FY24 Force Main Defects	
Facility Name	Defects
Southridge Crossing	Manhole Defects: Discharge Manhole: Needs Repair
El Tesoro	Manhole Defects: Discharge Manhole: Needs Repair
Lydia	Manhole Defects: Discharge Manhole: Needs Repair
Finch Ln.	ARV Defects: 662-01: Inoperable, 662-02: Inoperable
Sweetwater Point	Manhole Defects: Discharge Manhole: Needs Repair
Ardmore	ARV Defects: 466-01: Inoperable, 466-02: Inoperable, 466-03: Inoperable, 466-04: Inoperable, 466-05: Inoperable, 466-06: Inoperable, 466-07: Inoperable, 466-08: Inoperable, 466-09: Inoperable, 466-10: Inoperable, 466-11: Inoperable, 466-12: Inoperable
Fairway	ARV Defects: 92-01: Inoperable, 92-02: Inoperable, 92-03: Inoperable, 92-04: Inoperable Manhole Defects: 92-02: Needs Repair
Market #1	ARV Defects: 131-01: Inoperable, 131-03: Inoperable, 131-04: Inoperable, 131-05: Inoperable, 131-06: Inoperable, 131-08: Inoperable, 131-09: Inoperable, 131-10: Inoperable
Scott #3	ARV Defects: 337-01: Inoperable, 337-02: Inoperable, 337-03: Inoperable, 337-04: Inoperable, 337-05: Inoperable Manhole Defects: Discharge Manhole: Needs Repair
Ballantine	ARV Defects: 532-01: Inoperable, 532-02: Inoperable, 532-03: Inoperable, 532-04: Inoperable
Scott #2	ARV Defects: 173-01: Inoperable Manhole Defects: 173-01: Needs Repair
WestPark #1	ARV Defects: 208-01: Inoperable, 208-02: Inoperable, 208-03: Inoperable, 208-04: Inoperable, 208-05: Inoperable, 208-06: Inoperable, 208-07: Inoperable, 208-08: Inoperable, 208-09: Inoperable, 208-10: Inoperable Manhole Defects: 208-01: Needs Repair
Bay Area	ARV Defects: 621-01: Inoperable, 621-02: Inoperable, 621-

Table VIII.D. FY24 Force Main Defects	
Facility Name	Defects
	05:Inoperable Manhole Defects: 621-05: Needs Repair
West District Sludge Line	ARV Defects: 237-02:Inoperable,237-04:Inoperable,237-05:Inoperable,237-07:Inoperable,237-08:Inoperable,237-09:Inoperable,237-11:Inoperable,237-12:Inoperable,237-13:Inoperable,237-14:Inoperable,237-15:Inoperable,237-16:Inoperable,237-17:Inoperable,237-18:Inoperable,237-19:Inoperable,237-20:Inoperable,237-21:Inoperable,237-22:Inoperable,237-23:Inoperable,237-25:Inoperable,237-26:Inoperable,237-27:Inoperable,237-28:Inoperable,237-29:Inoperable,237-30:Inoperable,237-31:Inoperable,237-33:Inoperable,237-34:Inoperable,237-35:Inoperable,237-36:Inoperable
Trail River	ARV Defects: 410-01:Inoperable,410-02:Inoperable,410-03:Inoperable,410-04:Inoperable,410-05:Inoperable,410-06:Inoperable,410-07:Inoperable,410-08:Inoperable,410-09:Inoperable Manhole Defects: 410-02: Needs Repair
Banner Road	ARV Defects: 221-02:Inoperable
Bintliff	Manhole Defects: Discharge Manhole: Needs Repair
W. Oak Meadows	ARV Defects: 568-01:Inoperable,568-02:Inoperable,568-03:Inoperable,568-04:Inoperable,568-05:Inoperable,568-06:Inoperable,568-07:Inoperable Manhole Defects: 568-04: Needs Repair
WCID 28	ARV Defects: 52-01:Inoperable,52-02:Inoperable,52-03:Inoperable,52-04:Inoperable,52-05:Inoperable
Eppes	ARV Defects: 365-01:Inoperable,365-02:Inoperable,365-04:Inoperable
Woodsman	ARV Defects: 258-01:Inoperable
Piping Rock	Manhole Defects: Discharge Manhole: Needs Repair

Table VIII.D. FY24 Force Main Defects	
Facility Name	Defects
Kirby Dr #2	ARV Defects: 350-01:Inoperable
Northbrook	ARV Defects: 330-01:Inoperable,330-02:Inoperable Manhole Defects: Discharge Manhole: Needs Repair
Harvest Moon	ARV Defects: 236-01:Inoperable,236-03:Inoperable,236-04:Inoperable,236-05:Inoperable,236-06:Inoperable,236-07:Inoperable,236-08:Inoperable,236-09:Inoperable,236-10:Inoperable Manhole Defects: 236-04, 236-09: Needs Repair
Annunciation	ARV Defects: 435-01:Inoperable,435-02:Inoperable,435-04:Inoperable,435-05:Inoperable,435-06:Inoperable,435-07:Inoperable,435-08:Inoperable,435-09:Inoperable,435-10:Inoperable,435-11:Inoperable,435-12:Inoperable,435-13:Inoperable
Westlake Houston PKWY	ARV Defects: 652-01:Inoperable,652-02:Inoperable,652-03:Inoperable,652-04:Inoperable,652-05:Inoperable,652-06:Inoperable,652-07:Inoperable,652-08:Inoperable
Aqua Vista	Manhole Defects: Discharge Manhole: Needs Repair
IAH Terminal	ARV Defects: 584-01:Inoperable,584-02:Inoperable,584-03:Inoperable,584-04:Inoperable,584-05:Inoperable,584-06:Inoperable Manhole Defects: 584-02, Discharge Manhole: Needs Repair
West Hollow Dr	ARV Defects: 297-01:Inoperable Manhole Defects: Discharge Manhole: Needs Repair

Table VIII.D. FY24 Lift Station Defects	
Lift Station	Defects/Remedial Measure
Bayou Timber	Pump 2 Condition - Investigate cause of noise and repair / replace pump
	Dry Pit Dehumidifier Condition - Repair / replace dehumidifier
	Site Lighting Condition - Install on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Woodway #2	Pipe and Pipe Support Condition - Investigate if air release valve is necessary and install as needed
	Dry Pit Exhaust Fan Condition - Repair / Replace exhaust fan
	Dry Pit Sump Pump Condition - Repair / Replace dry pit sump pump
Tanya Circle	Pipe and Pipe Support Condition - Install air release valve on force main
	Dry Pit Exhaust Fan Condition - Replace / Repair dry pit exhaust fan
	Wet Well Ventilation Condition - Repair wet well ventilation
	PLC/Internal Components Condition - Replace PLC and install back-up PLC
	Breaker/Starter/Electrical Switch/Capacitors Condition - Replace starters
	Site Lighting Condition - Replace / Repair on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Sunnyglen	Pump 3 Condition - Investigate leaking. Repair / Replace Pump 3 as needed.
	Pump 1 Check Valve Condition - Clean, paint and coat valve
	Pump 2 Check Valve Condition - Clean, paint and coat valve
	Pump 3 Check Valve Condition - Clean, paint and coat valve
	Pipe and Pipe Support Condition - Clean, paint and coat piping
	Discharge Piping Air Release Valve Condition - Repair / Replace valve
	PLC/Internal Components Condition - Replace relays in control panel
	Level Control Monitor Condition - Install radars for level control
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system and repair / replace as needed
	Site Lighting Condition - Install upgraded on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
5th Street	Pump 1 Check Valve Condition - Clean, paint and coat valve
	Pump 2 Check Valve Condition - Repair / Replace check valve
	Pipe and Pipe Support Condition - Investigate if air release valve is necessary and install if needed
	Valve Vault Ventilation Condition - Repair / Replace valve vault ventilation
	Level Control Monitor Condition - Demolish air cells and install two radars
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Berkley	Pump 1 Condition - Investigate water hammer and replace / repair pump
	Pump 2 Condition - Repair / Replace pump
	Pump 3 Condition - Repair / Replace pump

Table VIII.D. FY24 Lift Station Defects	
Lift Station	Defects/Remedial Measure
	Emergency Generator Connections - Repair / Replace quick connect
M.U.D. #175-2	Force Main Bypass Connection - Install force main bypass connection
Studemont	Control Panel Platform & Foundation Condition - Repair / Replace control panel platform & roof
	Pump 2 Condition - Repair / Replace pump
	Pump 1 Check Valve Condition - Clean, paint and coat valve
	Pump 2 Check Valve Condition - Clean, paint and coat valve
	Pipe and Pipe Support Condition - Install air release valve
	J-Box and Conduit Condition - Repair / Replace junction boxes and re-locate out of the valve vault
	Site Lighting Condition - Install on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Sharpview	Pump 1 Condition - Replace pump base
	Pump 2 Condition - Repair / Replace pump and replace pump base
	Pipe and Pipe Support Condition - Clean, paint and coat piping and pipe supports
	Site Lighting Condition - Install on-site lighting
	Force Main Bypass Connection - Install force main bypass connection
Briarwillow	Wet Well Condition - Repair and re-coat wet well walls
	Valve Vault Drain Condition - Clean out valve vault drain
	Pump 1 Check Valve Condition - Repair / Replace Check Valve
	Wet Well Ventilation Condition - Repair / Replace wet well ventilation
	J-Box and Conduit Condition - Repair junction box supports
	Site Conduits Condition - Repair / Replace site conduits
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Plaza Verde	Wet Well Condition - Repair and re-coat wet well walls
	Pump 3 Condition - Repair / Replace pump as needed
	Pump 1 Check Valve Condition - Clean, paint and coat valve
	Pump 2 Check Valve Condition - Clean, paint and coat valve
	Pump 1 Isolation Valve Condition - Clean, paint and coat valve
	Pump 2 Isolation Valve Condition - Clean, paint and coat valve
	Pump 3 Isolation Valve Condition - Clean, paint and coat valve
	Pipe and Pipe Support Condition - Clean, paint and coat piping
	Discharge Piping Air Release Valve Condition - Clean, paint and coat valve
	Level Control Monitor Condition - Replace air cells with radars
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Clinton #2	Pump 1 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 2 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 3 Access Hatch Condition - Repair / Replace Access Hatch

Table VIII.D. FY24 Lift Station Defects	
Lift Station	Defects/Remedial Measure
	Pump 4 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 5 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 6 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 7 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 8 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 9 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 10 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 11 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 12 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 13 Access Hatch Condition - Repair / Replace Access Hatch
	Pump 14 Access Hatch Condition - Repair / Replace Access Hatch
Memorial Dr #5	Pump 1 Condition - Investigate further into pump issues. Replace / Repair as needed
	PLC/Internal Components Condition - Replace / Repair PLC and internal components and install back-up PLC
	Site Lighting Condition - Repair / Replace on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Fleetwood	Wet Well Access Hatch Condition - Repair access hatch
	Pump 1 Access Hatch Condition - Repair access hatch
	Dry Pit Stairs & Handrails Condition - Clean and re-paint stairs & handrails
	Pump 1 Condition - Repair / Replace Pump 1
	Pump 2 Condition - Repair / Replace Pump 2
	Pump 3 Condition - Repair / Replace Pump 3
	Pump 2 Motor Condition - Replace Pump 2 Motor
	Pump 3 Motor Condition - Replace Pump 3 Motor
	Pump 1 Suction Isolation Valve Condition - Clean and re-paint valve
	Pump 2 Suction Isolation Valve Condition - Clean and re-paint valve
	Pump 3 Suction Isolation Valve Condition - Clean and re-paint valve
	Pump 2 Check Valve Condition - Clean and re-paint valve
	Pump 3 Check Valve Condition - Clean and re-paint valve
	Pump 2 Discharge Isolation Valve Condition - Clean and re-paint valve
	Pump 3 Discharge Isolation Valve Condition - Clean and re-paint valve
	Pipe and Pipe Support Condition - Clean and re-paint pipes and pipe supports
	Discharge Pipe Air Release Valve Condition - Clean and re-paint valve
	Wet Well Ventilation Condition - Repair / Replace wet well ventilation
	Dry Pit Supply Ventilator Condition - Repair / Replace dry pit supply ventilation
	Dry Pit Exhaust Ventilation Condition - Repair / Replace dry pit exhaust ventilation
	Main Service Disconnect Switch and Meter Condition - Repair / Replace meter
	J-Box and Conduit Condition - Repair / Replace junction boxes and associated conduits
	Site Conduits Condition - Repair / Replace site conduits
	Site Lighting Condition - Repair / Replace on-site lighting

Table VIII.D. FY24 Lift Station Defects	
Lift Station	Defects/Remedial Measure
	Dry Pit Lighting & Switches Condition - Repair / Replace dry pit lighting and switches
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Roark #3	Wet Well Ventilation Condition - Repair wet well ventilation
	Control Panel Condition - Repair / Replace control panel
	Force Main Bypass Connection - Install force main bypass connection
Dairy Ashford #5	Valve Vault Grating Condition - Repair / Replace valve vault grating
	Pipe and Pipe Support Condition - Clean, paint and coat discharge piping
	Site Lighting Condition - Repair / Replace Site Lighting
	Emergency Generators Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Chanute	Pump 1 Condition - Repair / Replace pump piping
	Pump 3 Condition - Investigate pump. Repair / Replace pump as needed
	Pump 1 Check Valve Condition - Clean, paint and coat valve
	Pump 2 Check Valve Condition - Repair / Replace valve
	Pump 3 Check Valve Condition - Repair / Replace valve
	Pump 1 Isolation Valve Condition - Clean, paint and coat valve
	Pump 2 Isolation Valve Condition - Clean, paint and coat valve
	Pump 3 Isolation Valve Condition - Repair / Replace valve
	Pump 1 Air Release Valve Condition - Clean, paint and coat valve
	Pump 2 Air Release Valve Condition - Clean, paint and coat valve
	Pump 3 Air Release Valve Condition - Repair / Replace valve
	Pipe and Pipe Support Condition - Clean and re-coat piping
	Control Building HVAC Condition - Repair / Replace Control Building HVAC
	Site Conduits Condition - Repair / Replace Site conduits
	Force Main Bypass Connection - Install force main bypass connection
Scotts Point	PLC/Internal Components Condition - Replace internal components in control panel
	Level Control Monitor Condition - Install radars for level control
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Repair / Replace on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Ardmore	Pump 2 Condition - Repair / Replace pump as necessary
	Pump 3 Check Valve Condition - Repair check valve
	Dry Weather Pump 1 Check Valve Condition - Repair / Replace check valve
	Wet Well Ventilation Condition - Clean corrosion off wet well vent
	Force Main Bypass Connection - Install force main bypass connection
Addicks	PLC/Internal Components Condition - Replace PLC and install back-up PLC
	Force Main Bypass Connection - Install force main bypass connection

Table VIII.D. FY24 Lift Station Defects	
Lift Station	Defects/Remedial Measure
Hunterwood M.U.D	Pump 1 Condition - Investigate and Repair / Replace pump
	Pump 2 Condition - Investigate and Repair / Replace pump
	Pump 3 Condition - Investigate and Repair / Replace pump
	Pump 1 Check Valve Condition - Repair / Replace Check Valve
	Pump 2 Check Valve Condition - Repair / Replace Check Valve
	Pump 3 Check Valve Condition - Repair / Replace Check Valve
Forest Cove #1	Pump 1 Isolation Valve Condition - Relocate valve to outside the wet well
	Pump 2 Isolation Valve Condition - Relocate valve to outside the wet well
	Pump 3 Isolation Valve Condition - Relocate valve to outside the wet well
	Pump 4 Isolation Valve Condition - Relocate valve to outside the wet well
	Pipe and Pipe Support Condition - Repair piping
	Control Panel Condition - Relocate control panel closer to wet well
	Main Service Disconnect Switch and Meter Condition - Relocate disconnect panel closer to wet well
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Install on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
Forest Cove #2	Force Main Bypass Connection - Install force main bypass connection
	Pump 2 Condition - Investigate pump size and Repair / Replace as needed
	Pump 1 Isolation Valve Condition - Clean valve and relocate to outside the wet well
	Pump 2 Isolation Valve Condition - Clean valve and relocate to outside the wet well
	Pipe and Pipe Support Condition - Repair piping
	Control Panel Condition - Relocate control panel closer to the wet well
	Main Service Disconnect Switch and Meter Condition - Relocate disconnect panel closer to the wet well
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed.
	Site Lighting Condition - Install on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
Marina	Force Main Bypass Connection - Install force main bypass connection
	Wet Well Ventilation Condition - Repair / Replace ventilation pipe
	Pump 1 Isolation Valve Condition - Relocate valve to outside wet well
	Pump 2 Isolation Valve Condition - Relocate valve to outside wet well
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Install on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
Aqua Vista	Force Main Bypass Connection - Install force main bypass connection
	None - None
Kingwood Dr	Wet Well Condition - Brick is outdated. Rehab wet well to concrete

Table VIII.D. FY24 Lift Station Defects	
Lift Station	Defects/Remedial Measure
	Dry Pit Access Hatch Condition - Repair / Replace Access Hatch
	Dry Pit Walls & Floor Condition - Repair wall and re-coat
	Chemical Feed Pump Condition - Investigate objective of pump and demolish if not needed any longer
	Control Panel Condition - Relocate control panel to outside dry pit
	Level Control Monitor Condition - Replace air cells with radars
	Site Conduits Condition - Repair / Replace site conduits
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Install on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Forest Garden	Breaker/Starter/Electrical Switch/Capacitors Condition - Replace electrical components in control panel
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Repair / Replace on-site lighting
	Force Main Bypass Connection - Install force main bypass connection
River	Valve Vault Ladder Condition - Replace valve vault ladder
	Valve Vault Walls & Floor Condition - Clean valve vault walls and floor
	Valve Vault Drain Condition - Clean valve vault drain.
	Level Control Monitor Condition - Install radars for level control
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed.
	Site Lighting Condition - Install on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
Deer Ridge Estates	Pump 1 Isolation Valve Condition - Relocate valve to outside the wet well
	Pump 2 Isolation Valve Condition - Relocate valve to outside the wet well
	Breaker/Starter/Electrical Switch/Capacitors Condition - Investigate breakers
	Level Control Monitor Condition - Replace transducer with radar
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Replace on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
STP Return	Valve Vault Walls & Floor Condition - Clean valve vault walls and floor
	Valve Vault Drain Condition - Clean valve vault drain
	Pump 1 Check Valve Condition - Clean, paint and coat valve
	Pump 2 Check Valve Condition - Clean, paint and coat valve
	Pump 3 Check Valve Condition - Clean, paint and coat valve
	Pump 1 Isolation Valve Condition - Clean, paint and coat valve
	Pump 2 Isolation Valve Condition - Clean, paint and coat valve
	Pump 3 Isolation Valve Condition - Clean, paint and coat valve

Table VIII.D. FY24 Lift Station Defects	
Lift Station	Defects/Remedial Measure
	Pipe and Pipe Support Condition - Clean, paint and coat piping
	Discharge Piping Air Release Valve Condition - Clean, paint and coat valve
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Install on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Woodstream	Pump 1 Check Valve Condition - Repair / Replace check valve
	Control Panel Condition - Replace control panel
	PLC/Internal Components Condition - Replace control panel
	Breaker/Starter/Electrical Switch/Capacitors Condition - Replace control panel
	Main Service Disconnect Switch and Meter Condition - Install main service disconnect switch and meter
	Level Control Monitor Condition - Install radars
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Install on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Rancho Bauer	Pump 3 Access Hatch Condition - Repair / Replace Access Hatch
	Valve Vault Drain Condition - Clear out debris on drain
	Pump 1 Condition - Repair / Replace pump 1
	Pump 2 Check Valve Condition - Repair / Replace Check Valve
	Breaker/Starter/Electrical Switch/Capacitors Condition - Install new starters and breakers
	J-Box and Conduit Condition - Repair / Replace Junction boxes
	Level Control Monitor Condition - Repair / Replace wires for radars
	Site Conduits Condition - Repair / Replace site conduits
	Site Lighting Condition - Repair / Replace photocell for site lighting
	Force Main Bypass Connection - Install force main bypass connection
North MacGregor Way #4 Force Main (Belmont FM)	Pump 1 Condition - Inspect Pump 1. Repair / Replace Pump 1 as necessary
	Pump 2 Condition - Install Pump 2
	Breaker/Starter/Electrical Switch/Capacitors Condition - Repair / Replace breakers
	Level Control Monitor Condition - Install level control system
	Site Lighting Condition - Install site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
Bayou Place	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Covecrest	Level Control Monitor Condition - Install radars for level control
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed

Table VIII.D. FY24 Lift Station Defects	
Lift Station	Defects/Remedial Measure
	Site Lighting Condition - Repair / Replace on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Riverchase	Control Panel Condition - Repair / Replace power supply in control panel
	Breaker/Starter/Electrical Switch/Capacitors Condition - Replace electrical components in control panel
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Repair / Replace on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Minnesota	Pump 2 Check Valve Condition - Repair / Replace check valve
	Site Lighting Condition - Repair / Replace site lighting
	Emergency Generator Connections - Confirm functionality of unknown panel on-site – if it is not an emergency generator connection then install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Spanish Cove	Pump 1 Check Valve Condition - Repair / Replace valve
	Level Control Monitor Condition - Install radars for level control
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Upgrade on-site lighting
	Emergency Generator Connections - Install quick connect and manual transfer switch
	Force Main Bypass Connection - Install force main bypass connection
Inverness Path	Pump 2 Condition - Investigate and Repair / Replace pump
	Pump 2 Check Valve Condition - Repair / Replace check valve
	Site Lighting Condition - Repair / Replace on-site lighting
	Force Main Bypass Connection - Install force main bypass connection
Aspen Pass	Level Control Monitor Condition - Install radars
	SCADA (Meraki/PPU/WiMAX Antenna) - Investigate SCADA system. Repair / Replace as needed
	Site Lighting Condition - Repair / Replace on-site lighting
	Force Main Bypass Connection - Install force main bypass connection

Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Sewer Segments with Condition Scores 4 & 5
90262023-90262022; 90262046-90262045; 90262057-90262056; 90263022-90263021; 90263039-90263069; 90263041-90263039; 90263043-90263043A; 90263044-90263072; 90263067-90263001; 90263069-90263016; 90263071-90263033; 90264009-90264008; 90264011-90264008; 90264012-90264011; 90264015-90264012; 90264030-90264029; 90264100-90264099; 90265008-90265004; 90265012-90265004; 90265018-90265007; 90265019-90265018; 90265020-90265019; 90265024-90265001; 90265026-90265025; 90265027-90265026; 90266029-90266003; 90266089-90266088; 90266120-90266119; 90267032-90267024; 90267057-90267054; 90268001-90268001A; 90268008-90268007; 90268009-90268008; 90268028-90268022; 90268031-90268030; 90268043-90268038; 90268049-90268043; AR001087-AR001085; AR001160-AR001159; AR001179-AR001172; AR001180-AR001179A; AR005001-AR002065; AR005002A-AR005001; AR005006A-AR005002; AR005006-AR005006A; AR005009-AR005008; AR005011-AR005009; AR005012-AR005011; AR005024-AR005022; AR005026-AR005025; AR005033-AR005032; AR005105-AR005104; AR005115-AR005114; AR005138-AR005134; AR005155-AR005153; AS002069-AS002068; AS004031-AS004030; AS005004-AS005004A; AS005006A-AS005004; AS005006-AS005006A; AS005007-AS005007A; AS005008-AS005006; AS005019-AS005018; AS005028-AS005027; AS005044-AS005043; AS006022-AS006022A; AS006024-AS006023; AS006026-AS006025; AS007014-AS007012; AS016001-AS015081; AS016027-AS016026; AS024018-AS024015; AS024032-AS024020; AS024040-AS024037; AS034004A-AS034003; AS034053-AS034026; AS035046-AS035045; AS039021-AS039078; AS039029-AS039027; AS039032-AS039030; AS039053-AS039052; AS039060-AS039059; AS042040-AS042058; AS042052-AS042050; AS042070-AS042001; AS043003-AS043002; AS044014-AS044013; AS044031-AS044030; AS044032-AS044031; AS044056-AS044055; AS044057-AS044056; AS044070A-AS068045; AS044078-AS044077; AS044084V-AS068169; AS044084X-AS044084Y; AS044087-AS044088; AS044104-AS044102; AS044131B-AS044131C; AS044133-AS044133A; AS044135-AS044134; AS044166-AS044162; AS044167-AS044156; AS044169-AS044168; AS044170-AS044043; AS044171-AS044170; AS044175-AS044174; AS045041-AS045040; AS045062-AS045061; AS045070-AS045067; AS045101-AS045100; AS045223-AS054077; AS045226-AS045225; AS045236-AS045236A; AS045240-AS045239; AS045271-AS045270; AS046011-AS046048; AS050011-AS050010; AS050013-AS050012; AS050023A-AS050020; AS050023-AS050023A; AS050029-AS050029A; AS051026-AS051025; AS056001-AS054055; AS056006-AS056002; AS056012-AS056012A; AS056014-AS056013; AS056018-AS056017; AS056031-AS056030; AS056058-AS056057; AS056059-AS056058; AS056067-AS056021; AS058003A-AS058002A; AS058007-AS058006; AS058008-AS058006; AS058019-AS058021; AS058069-AS058068; AS058073-AS058052A; AS058098-AS058097; AS058107-AS058106; AS058108-AS058107; AS058124-AS058051; AS059010-AS059015A; AS059015A-AS059015B; AS059028-AS059028A; AS059033-AS059032; AS060041-AS060040; AS068089-AS068088; AS068111-AS068118; AS068180-AS068179; AS069006-AS069005; AS069105-AS069105A; AS070010-AS070009; AS070022-AS070021; AS070032-AS070030; AS070033-AS070011; AS070038-AS070037; AS070039-AS070033; AS070049-AS070046; AS070050-AS070049; AS070051-AS070049; AS070054-AS070052; AS070057-AS070056; AS070061-AS070006; AS070063-AS070061; AS070066-AS070067; AS070074-AS070075; AS071036-AS071035; AS071066-AS071061; AS071130-AS071095; AS074035A-AS074035; AS074035-AS074034; AS074044-AS074042; AS074085A-AS074072; AS075031-AS075047; AS076034-AS076033; AS076055-AS076081; AS077009A-AS077005; AS077009-AS077009A; AS077010A-AS077009; AS077010-AS077010A; AS077012-AS077010; AS077023Y-AS077198; AS077025-AS077023Y; AS077030-AS077029; AS077046-AS077045; AS077048-AS077046; AS077051-AS077049; AS077069-AS077054; AS077072-AS077070; AS077073-AS077072; AS077074-AS077072; AS077083-AS077082; AS077084-AS077084A; AS077088-AS077085; AS077090-AS077088; AS077097-AS077093; AS077121-AS077120; AS077133-AS077128; AS077137A-AS077133; AS077140-AS077137; AS079005-AS079004; AS081014-AS081093; AS081094-AS081013; AS082017-AS082026; AS082023B-AS082022; AS082024-AS082023; AS083023-AS083033; AS083024-AS083023; AS083036-AS083035; AS084008-AS084005; 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BW232103-BW232102; BW232113-BW232112; BW233007-BW233006; BW233008-BW233007; BW233013-BW233012; BW233022-BW233011; BW233033-BW233032; BW233039-BW233038; BW233040-BW233039; BW233043-BW233042; BW233061-BW233061A; BW233062-BW233061; BW234005-BW234004; BW234011-BW234010; BW234013-BW234012; BW234024-BW234023; BW234029-BW234025; BW234034-BW234033; BW234042-BW234034; BW234067-BW234065; BW234069-BW234068; BW234070Z-BW234070; BW235044-BW235043; BW235078-BW235044; BW235079-BW235078; BW235086-BW235085; BW235087-BW235086; BW235090-BW235089; BW236011-BW236011A; BW236022-BW236021; BW236042-BW236041; BW236053A-BW236052; BW236053-BW236053A; BW236057-BW236057A; BW236065-BW236065A; BW236075-BW236074; BW236099-BW236098; BW236107-BW236053A; BW236128-BW236127; BW237006-BW237005; BW237045-BW237044; BW237054-BW237053; BW237076A-BW237109; BW240003-BW240002; BW240005-BW240004; BW240007-BW240006; BW240008-BW240004; BW240009-BW240008; BW240010-BW240009; BW240011-BW240009; BW240012-BW240008; BW240017-BW240016; BW240018-BW240016; 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BW243060-BW243059; BW245010-BW245008; BW245025-BW245024; BW245041-BW245040; BW245072-BW245071; BW245095A-BW245038A; BW245146-LIFTSTATION; BW246009A-BW246071; BW246023-BW246023A; BW246070-BW246075; BW247003A-BW247001; BW247065-BW247064; BW247067-BW247067A; BW247076B-BW247076A; BW247077-BW247076; BW247088-BW247087; BW247089-BW247088; BW247103-BW247103A; BW251014-BW251013; CH002011-CH002010; CH002028Z-CH002028;

Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Sewer Segments with Condition Scores 4 & 5
CH002032A-CH002031; CH002039-CH002038; CH002042-CH002041; CH002067-CH002066; CH002072A-CH002002; CH002081-CH002080; CH002084-CH002079; CH002098-CH002097; CH003009-CH003008; CH003011-CH003010; CH003024-CH003024A; CH003035-CH003034; CH003036-CH003034; CH003038-CH003037; CH003043-CH003039; CH003046-CH003045; CH003047-CH003046; CH003051-CH003045; CH003052-CH003051; CH003053-CH003052; CH003055-CH003051; CH003058-CH003057; CH003070-CH003069; CH003074-CH003073; CH003086-CH003084; CH003087-CH003084; CH004062-CH004061; CH005004-CH005003; CH005006-CH005022; CH005012-CH005011; CH005018-CH005017; CH005029-CH005030; CH005046-CH005045; CH005058-CH005057; CH005064-CH005062; CH006004-CH006002; CH006010-CH006005; CH006032-CH006031; CH007004A-CH007002; CH007027-CH007023; CH007032-CH007031; CH007037-CH007021A; CH007045-CH007044; CH007050-CH007045; CH007074-CH007073; CH008004-CH008003; CH008022-CH008020; CH008073-CH008067; CH008077-CH008076; CH008082-CH008081; CH008099-CH008098; CH009010-CH009009; CH009013-CH009012; CH009167-CH009166; CH010005-CH010003; CH010032-CH010031; CH010053-CH010049; CH011009-CH011008; CH011046-CH011043; CH011084-CH011090; CH011085-CH011084; CH011089-CH011075; CH011094-CH011093; CH013023-CH013022; CH013048-CH013047; CH013082-CH013081; CH013100-CH013097; CH013116-CH013151; CH013150-CH013149; CH014005-CH014004; CH014006-CH014005; CH014010-CH014005; CH014015-CH014014; CH014017-CH014013; CH014022-CH014021; CH014032-CH014031; CH014036-CH014035; CH014044-CH013071I; CH014070-CH014069; CH014074-CH014073; CH014081-CH014080; CH014133-CH014132; CH014135-CH014134; CH016006-CH016005; CH016021-CH016020; CH016025-CH016024; CH016053-CH016052; CH016054-CH016053; CH017008-CH017007; CH017021-CH017020; CH017024-CH017024A; CH017059-CH017058; CH017063-CH017062; CH017072-CH017071; CH018005-CH018004; CH018015-CH018014; CH018021-CH018020; CH018047-CH018046; CH018048-CH018047; CHP01038-CHP01035; CHP01041-CHP01035; CHP01044-CHP01041; CHP01046-CHP01045; CHP01047-CHP01047A; CHP01058-CHP01057; CHP01066-CHP01059; 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FBP08125-FBP08124; FBP08138-FBP08137; FBP08150-FBP08149; FBP08151-FBP08149; FBP08213-FBP08212; FBP08223-FBP08222; FBP08231-FBP08207; FBP08249-FBP08248; FCP01033-FCP01032; FCP01035-FCP01034; FCP01038-FCP01037; FCP01044-FCP01043; FCP01058-FCP01057; FCP01065-FCP01064; FCP01079-FCP01078; FCP01082A-FCP01081; FCP01083-FCP01082; FCP01087-FCP01077; FCP01088-FCP01047; FCP01090-FCP01089; GMP01030-GMP01029; GR001004-GR001003; GR001005-GR001004; GR001006-GR001005; GR001027-GR001018; GR001030-GR001028; GR001031-GR001030; GR001048-GR001047; GR001054-GR001053; GR001070-GR001006; GR001105-GR001104; GR001110-GR001109; GR002005-GR002004; GR002122-GR002121; GR006086-GR006085; GR007005-GR007004; GR007006-GR007005; GR007013-GR007012; GR007014-GR007013; GR007018-GR007015; GR007019-GR007018; GR007022-GR007018; GR007023-GR007011; GR007026-GR007025; GR007027-GR007026; GR007028-GR007023; GR007032-GR007028; GR007034-GR007033; GR007038-GR007037; GR007067-GR007066; GR007069-GR007068; GR007070-GR007069; GR007071-GR007069; GR007073-GR007066; GR007074-GR007073; GR007102-GR007101; GR007103-GR007102; GR007106-GR007101; GR007107-GR007106; GR007108-GR007107; GR007109-GR007108; GR009030-GR009029; GR009061-GRP06001; GR009063-GR009062; GR011016-GR011015; GR013018-GR013016; GR013019-GR013018; GR013021-GR013019; GR013068-GR013067; GR013072-GR013071; GR013088-GR013086; GR013091-GR013090; GR015012-GR015011; GR015017-GR015016; GR015040A-GR015009; GR015054-GR015052; GR015080-GR015079; GR015083-GR015082; GR015130-GR015014A; GRP03117-GRP03114; GRP04017-GRP04010; GRP04057-GRP04056; GRP04111-GRP04110; GRP04118-GRP04117; GRP04122-GRP04121; GRP04132-GRP04131; GRP04134-GRP04133; GRP04135-GRP04134; GRP04136-GRP04135; GRP04138-GRP04137; GRP04139-GRP04138; GRP04140-GRP04139; GRP05012-GRP05011; GRP05034-GRP05033; GRP05064-GRP05063; GRP05074-GRP05073; GRP05085-GRP05084; HS001011-HS001010; HS001083-HS001082; HS003008-HS003007; HS003011-HS003010; HS003025-HS003018; HS003026-HS003025; HS003027-HS003026; HS003028-HS003027; HS003035-HS003034; HS003043-HS003042; HS003052-HS003049; HS003058-HS003057; HS003074-HS003030; HS006053-HS006052; HS006086-HS006084; HS006089-HS006088; HS007010-HS007009; HS007030-HS007029; HS007051-HS007050; HS007052-HS007048; HS008001-HS007028; HS008004-HS008003; HS008005-HS008004; HS008007-HS008006; HS008015-HS008005; HS008040-HS008039; HS008041-HS008040; HS008053-HS008051; HS008061-HS008060; HS008064-HS008063; HS008087-

Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Sewer Segments with Condition Scores 4 & 5
HS008007; HSP01029-HSP01028; HSP01033-HSP01028; HSP01067-HSP01066; HSP01076-HSP01070; IA001031-IA001030; IA001033-IA001032; IA001099-IA001098; IA014003-IA014002; IA014051-IA014043; IA014061-IA014060; IA014066-IA014066A; IA014118-IA014117; IA014124-IA014123; IA017036-IA017013; IA017037-IA017036; IA023015-IA023014; IA023016-IA023015; IA027007-IA027006; IA027009-IA027008; IA027013-IA027005; IA027017-IA027015; IA027033-IA027032; IA027036-IA027035; IA027041-IA027040; IA027043-IA027038; IA027047-IA027048; IA027051-IA027050; IA032039-IA032038; IA032040-IA032039; IA034005-IA034001; IA034017-IA034016; IA034018-IA034017; IA034019-IA034018; IA034021-IA034020; IA034024-IA034023; IA034040-IA034039; IA034052-IA034051; IA036003-IA036002; IA036056-IA036055; IA036057-IA036056; IA036090-IA036089; IA042005-IA042005A; IA042013-IA042012; IA042024-IA042023; IA042025-IA042024; IA047007A-IA047006; IA047058-IA047057; IA047059A-IA047058; IA047067-IA047066; IA049007-IA049006; IA049014-IA049014A; IA049017A-IA049016; IA049018C-IA049017; IA049020A-IA049019; IA049022-IA049066; IA049023-IA049023A; IA049029-IA049028; IA049031-IA049027; IA049032-IA049031; IA049048-IA049047; IA066004-IA066003; IA066007-IA066006; IA066009-IA066008; IA066010-IA066008; IA066011-IA066008; IA066020-IA066019; IA066028-IA066027; IA066031-IA066030; IA066039-IA066034; IA066044-IA066043; IA066051-IA066002; IB001016-IB001015; IB001023-IB001022; IB001028-IB001022; IB001033-IB001032; IB001040-IB001039; IB001046-IB001041; IB001077-IB001076; IB001084-IB001083; IB002008-IB002007; IB002010-IB002009; IB002033-IB002032; IB002059-IB002058; IB002079-IB002078; IB002080-IB002079; IB002109A-IB002108; IB003004-IB003003; IB003007A-IB003003; IB003014-IB003002; IB003037-IB003036; IB003041-IB003040; IB003043-IB003042; IB003066-IB003065; IB005027-IB005023; IB007009A-IB007009; IB007158-IB007127Z; IB008058A-IB008057; IB008062-IB008061; IB008092-IB008091; IB008145-IB008146; IB008232-IB008231; IB008258-IB008257A; IB008264-IB008263; IB008329-IB008328; IB008347-IB008346; IB008357-IB008356; IB008427-IB008376; IB013006A-IB013005; IB013014A-IB013013; IB013018-IB013010; IB013036-IB013031; IB013068-IB013067; IB013145A-IB013145B; IB013160-IB013159; IB013166A-IB013163; IB013166-IB013166A; IB013174A-IB013173; IB013204-IB013203; IB013223-IB013222; IB013224-IB013223; IB013247-IB013202; IB013260-IB013247; IB021002-IB021001; IB021004-IB021003; IB021041Z-IB021041; IB021062-IB021061; IB021063-IB021062; IB021069-IB021064; IB021078-IB021069; IB021084-IB021078; IB021113-IB021111; IB022048-IB022037; IB022050A-IB022049; IB022064-IB022057; IB022066A-IB022066B; IB022066-IB022066A; IB022069A-IB022068; IB022069-IB022069A; IB022080A-IB022080; IB022084A-IB022080; IB022085-IB022084; IB022089-IB022185; IB022089Z-IB022089; IB022095-IB022094B; IB022098-IB022095; IB022107-IB022106; IB022112-IB022111; IB022185-IB022084A; IB022191-IB022098; IB022192-IB022191; IB023022-IB023019; IB023033-IB023032; IB023040-IB023039; IB023044-IB023043; IB023053-IB023032; IB023057-IB023056; IB025011-IB025006; IB025016-IB025011; IB025020-IB025016; IB025030-IB025025; IB025032-IB025031; IB025039-IB025039A; IB025048A-IB025048B; IB026025-IB026024; IB026027-IB026062; IB027013-IB027010; IB027025-IB027024; IB028021-IB028020; IB028030-IB028060; IB028050-IB028062; IB028057-IB028056; IB030006-IB030066; IB030020-IB030019; IB030021-IB030020; IB030043-IB030042; IB030047-IB030042; IB031050-IB031049; IB031052-IB031051; IB032037-IB032036; IB032054-IB032053; IB034001-IB021084; IB034041-IB034040; IB034042-IB034041; IB034043-IB034042; IB035006A-IB035006; IB035026-IB035020; IB035035-IB035015A; IB035038-IB035035; IB035049-IB035040; IB035052-IB035049; IB035063-IB035060; IB035068-IB035067; IB035070-IB035015A; IB035071-IB035070; IB036010-IB036010A; IB036031-IB036027; IB036038-IB036037; IB036047-IB036095; IB036048-IB036047; IB037056-IB037042; IB037072-IB037060; IB038005-IB038001; IB038006-IB038005; IB038007-IB038006; IB038009-IB038006; IB038011-IB038010; IB038018-IB038005; IB038025-IB038024; IB038046-IB038045; IB038054-IB038053; IB039023-IB039022; IB039025-IB039024; IB040001-IB039018; IB040002-IB040001; IB040004-IB040003; IB040010-IB040009; IB040016-IB040013; IB040020-IB040017; IB040036-IB040035; IB040037-IB040036; IB040042-IB040040; IB040043-IB040042; IB040055-IB040054; IB043006-IB043005; IB043022-IB043014; IB043024-IB043023; IB044004-IB044004A; IB044012-IB044011; IB044013-IB044011; IB044049-IB044048; IB045010B-IB045010A; IB045016A-IB045015; IB045048-IB045038; IB045052-IB045048; IB045057-IB045052; IB046022-IB046021; IB046025-IB046024; IB046026A-IB046025; IB046028-IB046027; IB046033-IB046032; IB046039-IB046038; IB046040-IB046039; IB046049-IB046048; IB046061-IB046043; IB046063-IB046062; IB046067-IB046066; IB046079-IB046078; IB046083-IB046079; IB046088-IB046087; IB046091-IB046087; IB046103-IB046102; IB048023-IB048019; IB048038-IB048030; IB048039-IB048038; IB050005-IB050004; IB050016-IB050015; IB050042-IB050031; IB050045-IB050044; IB050047-IB050046; IB050067-IB050063; IB050075-IB050074; IB051015-IB051079; IB051058-IB051057; IB051059-IB051058; IB051060-IB051059; IB051084-IB051083; IB051085-IB051084; IB052010-IB052009; IB052086-IB052084; IB054054-IB054053; IB054056-IB054055; IB055049-IB055048; IB055051-IB055050; IB055054X-IB055054; IB055114X-IB055114; IB056038-IB056037; IB057002-IB057001; IB057018-IB057003; IB057026-IB057019; IB058011-IB058005; IB058039-IB058038; IB058040-IB058039; IB059009-IB059008; IB059019-IB059018; IB059020-IB059109; IB060020-IB060019; IB060030-IB060028; IB060031-IB060030; IB060038-IB060036; IB060076-IB060075; IB061016-IB061015; IB061066-IB061065; IB063006-IB063005; IB063013-IB063009; IB064029-IB064009; IB064034-IB064033; IB065033-IB065032; IB066006-IB066005; IB068014-IB068013; IB068028-IB068027; IB069021-IB069020; IB069023-IB069022; IB070011-IB055111A; IB070029-IB070029A; IB070066-IB070065; IB070113-IB070017; IB071016-IB071015; IB071044-IB071041; IB071049-IB071044; IB071054-IB071052; IB071055-IB071088; IB071057-IB071056; IB071066-IB071065; IB071071-IB071066; IB072009-IB072071; IB072010-IB072009; IB072011-IB072010; IB072012-IB072011; IB072014-IB072013; IB072039-IB072036; IB073001-IB055078A; IB073006-IB073005; IB073009-IB073008; IB073011A-IB073008; IB073011-IB073011A; IB073012-IB073011; IB073019-IB073018; IB073021-IB073020; IB073022-IB073020; IB073023-IB073022; IB073024-IB073023; IB073025-IB073023; IB073026-IB073025; IB073030-IB073029; IB073031-IB073030; IB073032-IB073029; IB073033-IB073032; IB073034-IB073033; IB073037-IB073036; IB073039-IB073038; IB073046-IB073045; IB073047-IB073046; IB073048-IB073042; IB073051-IB073035; IB073052-IB073051; IB073055-IB073054; IB073056-IB073055; IB073061-IB073060; IB073062-IB073061; IB073064-IB073063; IB073066-IB073065; IB073067-IB073066; IB073069-IB073065; IB073072-IB073071; IB073073-IB073072; IB074006-IB074002; IB074012-IB074011; IB075020Z-IB075020; IB075059-IB075058; IB075082-IB075081; IB075106-IB075105; IB075107-IB075106; IB075108-IB075107; IB076022-IB076020; IB076030-IB076029; IB076031-IB076030; IB080033-IB080032; IB082021-IB082020; IB082031-IB082030; IB082043-IB082042; IB082048-IB082027; IB083016-IB083009; IB083018-IB083017; IB083027-IB083026; IB083083-IB083082; IB083129-IB083128; IB083144-IB083143; IB083148-IB083138; IB083159-IB083158; IB083160-IB083159; IB083179-IB083178; IB083193-IB083192; IB083194-IB083193; IB083217-IB083216; IB083221-IB083220; IB083222-IB083221; IB083223-IB083222; IB083224-IB083223; IB083239-IB083238; IB083243-IB083242; IB083248-IB083243; IB083250-IB083249; IB084020-IB084015; IB085010-IB085007; IB085034-IB085033; IB086021-IB086022; IB086027-IB086026; IB087004-IB087003; IB087025-IB087024; IB087028-IB087027; IBU01009B-IBU01009A; IBU01034-IBU01033; IBU01069-IBU01068; IBU01087-IBU01029; IBU02011-IBU02010; II001001-II001161; II001002-II001001; II001010-II001002; II001015-II001013; II001016-II001013; II001017-II001016; II001029-II001027; II001034-II001033; II001050-II001049; II001064-II001001; II002010-II002009; II002013-II002012; II002029A-II002029Z; II002032-II002031; II002033-II002026; II002035-II002034; II003014-II003013; II003034-II003006; II003097A-II003096; II005003-II005002; II005012-II005011; II005023-II005020; II005038-II005009; II005040-II005038; II005046-II005045; II005072-II005070; II005075-II005070; II006004-II006003; II006058-II006057; II006061-II006060; II006103-II006057; II007021-II007020; II007046-II007044; II009021-II009113; II009028-II009027; II009031-II009030; II009084-II009045; II010029-II010028; II010036-II010031; II010037-II010036; II010040A-II010037; II010101-II010100; II010119-II010117; II011032-II011031; II013052-II013051; II017049-II017048; II017053-II017052; II017079-II017066; II017082-II017081; II017093-II017092; II017094-II017093; II018030-II018024; II018055B-II018054; II019006-II019005; II019014-II019009; II019025-II019024; II019029-II019026; II019048-II019046; II019049-II019048; II019076-II019050A; II020004-II020002; II020018-II020017; II020024-II020022; II020026-II020024; II020033-II020030; II020060A-II020039; II020062-II020061; II020066-II020065; II020071-II020070; II020110-II020076; II022077-II022057; II023010-II023009; II023015-II023014; II023021-II023020; II023059-II023046; II023064-II023062; II024003-II024002; II024007-II024006; II024018-II024017; II024036-II024035; II024041-II024040; II025009-II025008; II025032-II025031; II025035-

Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Sewer Segments with Condition Scores 4 & 5
II025033; II025041-II025040; II026005-II026088; II026011-II026010; II026012-II026011; II026013-II026012; II026036-II026035; II026037-II026036; II026049-II026033; II026051-II026050; II026069-II026068; II026079-II027001; II026087X-II026087Y; II026087Z-II026087; II026088-II026004; II027004-II027003; II027005-II027004; II027006-II027005; II027015-II027014; II027025-II027022; II029005-II029004; II029008-II029003; II029012-II029011; II029032-II029030; II029037-II029036; II030005-II030004; II030025-II030021; II030027-II030026; II030043-II030042; II032008-II032007; II033026D-II033026E; II033032-II033027; II033040-II033037; II034033-II034032; II035036-II035036A; II035046-II035041; II035049-II035046; II035068-II035067; II038068A-II038068B; II038081D-II038068A; II042021-II042019; II042061-II042059; II042066-II042065; II043010-II043009; II043015-II043014; II043017-II043016; II043022-II043014; II043023-II043022; II043025-II043024; II043033-II043024; II043034-II043033; II043053-II043052; II043061-II043056; II046044-II046041; II046051-II046050; II046056-II046053; II046088-II046064; II047004-II047003; II047009-II047008; II047019-II047018; II050016-II050015; II050022-II050021; II050049-II050047A; II050057-II050056; II050073-II050039; II050076-II050075; II051068-II051067; II052014-II052012; II052027-II052026; II052045-II052044; II052051-II052050; II057054-II057053; II057098-II057097; II057110-II057106; II057119-II057113; II058013-II058012; II058018-II058017; II058020-II058019; II058021-II058020; II058023-II058022; II058029-II058028; II058032-II058028; II058041-II058040; II058050-II058048A; II060023-II060018; II060082-II060078; II060084-II060083; II060116-II060113; II060118A-II060116; II061036-II061035; II061040-II061039; II061057-II061056; II061058-II061057; II063009-II063109; II063096-II063117; II065039-II065151; II065071-II065071A; II065073-II065072; II065124-II065121; II065127-II065126; II066010-II066005; II066046A-II066046B; II066046-II066046A; II066058-II066045; II066063-II066058; II066068-II066063; 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IIP25039-IIP25038; IIP25040-IIP25039; IIP25076-IIP25075; IIP27047-II032001; IIP27050-IIP27049; IIP28051A-IIP28051B; IIP39010B-IIP39009; IIP39020-IIP39019; IIP39023-IIP39022; IIP39027-IIP39026; IIP39028-IIP39027; IIP39032-IIP39032A; IIP40022-IIP40021; IIP40027-IIP40026; IIP40041-IIP40037; IIP40067-IIP40066; IIP40070-IIP40046; IIP40074-IIP40072; IIP41005-IIP41004; IIP41035-IIP41034; IIP41043-IIP41042; IIP41049-IIP41041; IIP41050-IIP41049; IIP41054-IIP41053; IIP41055-IIP41054; IIP41065-IIP41064; IIP41071-IIP41071A; IIP41082-IIP41078; IIP41091-IIP41090; IIP43006-IIP43005; IIP43011-IIP43008; IIP43021-IIP43020A; IIP43028-IIP43027; IIP43044-IIP43055; IIP43046-IIP43044; IIP43048-IIP43046; IIP51006-IIP51004; IIP51021A-IIP51020; IIP51024-IIP51023; IIP52023-IIP52021; IIP52074-IIP52074A; IIP52082-IIP52081; IIP52104-IIP52025; IV118059-IV118058; IV118072-IV118069; IV118083-IV118082; IV118086A-IV118086; IV118139-

Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Sewer Segments with Condition Scores 4 & 5
IV118138; IV118147-IV118146; IV119015-IV119014; IV119020-IV119019; IV119058-IV119057; IV119087-IV119086; IV120013-IV120012; IV120014-IV120013; IV120021-IV120019; IV120043-IV120042; IV120057-IV120055; IV121021-IV121020; IV121036-IV121035; IV121052A-IV121051; IV121053-IV121052; IV121057-IV121056; IV121058-IV121057; IV121083-IV121082; IV121084-IV121083; IV121085-IV121084; IV121086-IV121085; IV121087-IV121086; IV122006-IV122001; IV122013-IV122006; IV122023-IV122013; IV122026-IV122023; IV122027-IV122026; IV122028-IV122027; IV122034-IV122023; IV122039-IV122038; IV122040-IV122038; IV122057-IV122034; IV122060-IV122057; IV122061A-IV122060; IV122061-IV122061A; IV123027A-IV123026; IV123037-IV123037A; IV123047-IV123046; KB302016B-KB302016A; KB302017-KB302016B; KB303118-KB303118A; KB304003A-KB304002; KB304023B-KB304022; KB304023-KB304023A; KB304027-KB304026; KB304049-KB304048; KB304050-KB304049; KB304096-KB304095; KB304097-KB304096; KB304104-KB304103; KB305032-KB305031; KB305064-KB305063; KB305065-KB305064; KB305066-KB305062; KB305077A-KB305076; KB305086-KB305085; KB309017-KB309016; KB309029-KB309028; KB309039-KB309038; KB309046-KB309031A; KB309054-KB309046; KB309077-KB309067; KB309088-KB309087; KB309093-KB309092; KB311074-KB311073; KB311077-KB311076; KB312014-KB312013; KB312018-KB312017; KB312047-KB312046; KB312073-KB312067; KB313002-KB313001; KB313038-KB313037; KB313039-KB313038; KB313042-KB313041; KB313104-KB313103; KB314004-KB314003; KB314010-KB314009; KB314020-KB314019; KB314023-KB314008; KB314031-KB314030; KB314046-KB314041; KB314049-KB314048; KB315002-KB315001A; KB315041-KB315040; KB315058-KB315057; KB315080-KB315079; KB315082-KB315081; KB315086-KB315082; KB315093-KB315086; KB315097-KB315096; KB315098-KB315093; KB315106-KB315105; KB318038-KB318037; KB318041-KB318040; KB318042-KB318041; KB318044-KB318043; KB318045-KB318044; KB318046-KB318045; KB318106-KB318105; KB319003-KB319002; KB319006-KB319003; KB319023-KB319009; KB319024-KB319023; KB319025-KB319024; KB319026-KB319025; KB319027-KB319026; 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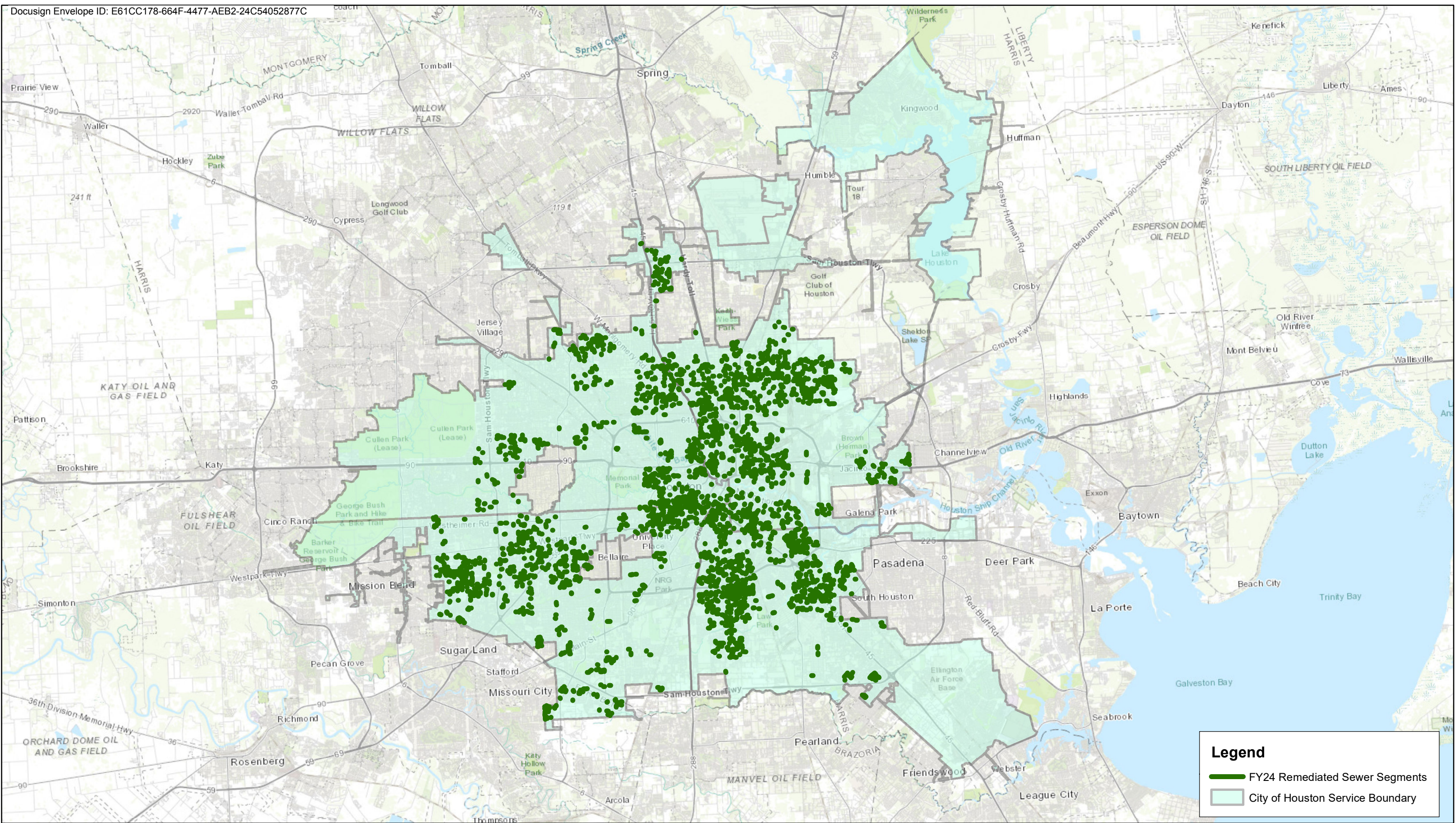
Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Sewer Segments with Condition Scores 4 & 5
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Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Sewer Segments with Condition Scores 4 & 5
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WCP06090-WCP06089; WD003037-WD003036; WD027025-WD027024; WD027028-WD027103; WD027033-WD027032; WD027037A-WD027036; WD027037-WD027037A; WD027043-WD027043A; WD027077-WD027076; WD027089A-WD027088; WD027098-WD027097; WD031010-WD031009; WD042020-WD042019; WD042048A-

Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Sewer Segments with Condition Scores 4 & 5
WD042047; WD042049A-WD042048; WD042068-WD042046A; WD043011-WD043010; WD043012-WD043011; WD043026-WD043025; WD045001-WDP14013; WD046002-WD046002A; WD046004-WD046003; WD046014-WD046012; WD047003-WD047002; WD047018-WD047017; WD048014-WD048014A; WD048051Z-WD048007; WD049006-WD049005; WD049018-WD049017; WD049028-WD049027; WD049041-WD049039; WD049042-WD049041; WD049045-WD049043; WD049049-WD049031; WD049051-WD049050; WD049066-WD049065; WD049083A-WD049083; WD049083-WD049082; WD050007-WD050006; WD050009-WD050008; WD050016-WD050016A; WD073026-WD073025; WD073027-WD073026; WD073030-WD073029; WD076005-WD076004; WD076015-WD076014; WD076022-WD076021; WD076047-WD076046; WD099013-WD099012; WD099047-WD099046; WD099051-WD099050; WD099061-WD099060; WD102012-WD102011; WD102045-WD102044; WD102058-WD102057; WD103010-WD103007; WD103010Y-WD103010Z; WD103035-WD103034; WD103042-WD103041; WD105024-WD105023; WD107042-WD107032; WD114055-WD114054; WD114058-WD114025A; WD135004-WD135003; WD135027-WD135026; WD150020-WD150020B; WD150021A-WD150020; WD150021-WD150021A; WD150031-WD150021; WDP04029-WDP04066; WDP07017A-WDP07016; WDP12003-WDP12003A; WDP12004-WDP12003; WDP12005-WDP12004; WDP12008-WDP12007; WDP12037-WDP12035; WDP13009A-WDP13006; WDP13014-WDP13080; WDP14019-WDP14018; WDP14021-WDP14019; WDP14025-WDP14024; WDP15015A-WDP15015; WDP15042A-WDP15041; WDP15052-WDP15050; WDP15061A-WDP15062; WDP15068-WDP15067A; WDP15072-WDP15071; WE007008-WE007005; WE007011-WE007008; WE007027-WE007026; WE008028-WE008027; WE008031-WE008028; WE008036-WE008033; WE008038-WE008037; WE008055-WE008054; WE008056-WE008055; WE008057-WE008056; WE008059-WE008058; WE008063-WE008061; WE009007-WE009006; WE009022-WE009021; WE009026-WE009022; WE009090-WE009089; WE009112-WE009026; WE013010-WE013009; WE013011-WE013010; WE013012-WE013011; WE013013-WE013012; WE013024-WE013023; WE013029-WE013028; WE013033-WE013031; WE013045-WE013044; WE013048-WE013045; WE013056-WE013055; WE013061-WE013060; WE015002-WE015001; WE015037-WE015036; WE015049-WE015048; WE023054-WE023053; WJ273021-WJ273018; WJ273034-WJ273033; WJ273035-WJ273034; WJ273036-WJ273035; WJ273050-WJ273049; WJ276015A-WJ276014; WJ276015-WJ276015A; WJ276059-WJ276059A; WJ276125-WJ276171; WJ277015-WJ277014; WJ277078-WJ277078A; WJ279144-WJ279143; WO126063-WO126062; WO126067-WO126066; WO129028-WO129027; WO135002A-WO135002B; WO135007-WO135008; WO135039-WO135038; WO135064A-WO135064B; WO135066-WO135065; WO135069-WO135068; WO135070-WO135069; WO135071-WO135070

Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Manholes with Condition Scores 4 & 5
90262001; 90262002; 90262004; 90262005; 90262006; 90262007; 90262013; 90262014; 90262015; 90262016; 90262017; 90262018; 90262019; 90262020; 90262021; 90262022; 90262023; 90262024; 90262025; 90262026; 90262027; 90262030; 90262032; 90262034; 90262035; 90262036; 90262037; 90262038; 90262039; 90262040; 90262041; 90262042; 90262043; 90262044; 90262045; 90262046; 90262047; 90262048; 90262049; 90262050; 90262051; 90262052; 90262053; 90262054; 90262055; 90262056; 90262059; 90262060; 90262061; 90262063; 90262064; 90262066; 90262068; 90262070; 90262071; 90262077; 90262078; 90262079; 90262080; 90262081; 90262082; 90262086; 90262087; 90262088; 90262089; 90262091; 90262092; 90262096; 90262097; 90262098; 90264001; 90264003; 90264005; 90264007; 90264010; 90264011; 90264012; 90264013; 90264014; 90264028; 90264030; 90264033; 90264034; 90264035; 90264038; 90264040; 90264046; 90264054; 90264055; 90264058; 90264059; 90264064; 90264066; 90264068; 90264069; 90264070; 90264077; 90264078; 90264084; 90264085; 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Table VIII.E. FY24 Remediation List of Sewer Segments and Manholes with Condition Scores 4 & 5
List of Remediated Manholes with Condition Scores 4 & 5
IB075082; IB075083; IB075085; IB075086; IB075087; IB075088; IB075089; IB075090; IB075091; IB075092; IB075093; IB075094; IB075095; IB075097; IB075098; IB075099; IB075099A; II003001; II003002; II003003; II003007; II003028; II003029; II003030; II003032Y; II003035; II003036; II003039; II003040; II003047; II003048; II003051; II003055; II003061; II003063; II003066; II003067; II003071; II003072; II003073; II003077; II003078; II003090; II003092; II003095; II003097A; II003098; II003099; II003102; II003103; II017001; II017002; II017003; II017006; II017009; II017010; II017011; II017012; II017013; II017014; II017015; II017016; II017017; II017018; II017020; II017021; II017022; II017023; II017024; II017026; II017026Z; II017027; II017028; II017029; II017033; II017034; II017035; II017036; II017037; II017038; II017039; II017040; II017041; II017042; II017043; II017045; II017046; II017047; II017048; II017049; II017050; II017051; II017052; II017052A; II017053; II017054; II017055; II017056; II017057; II017058; 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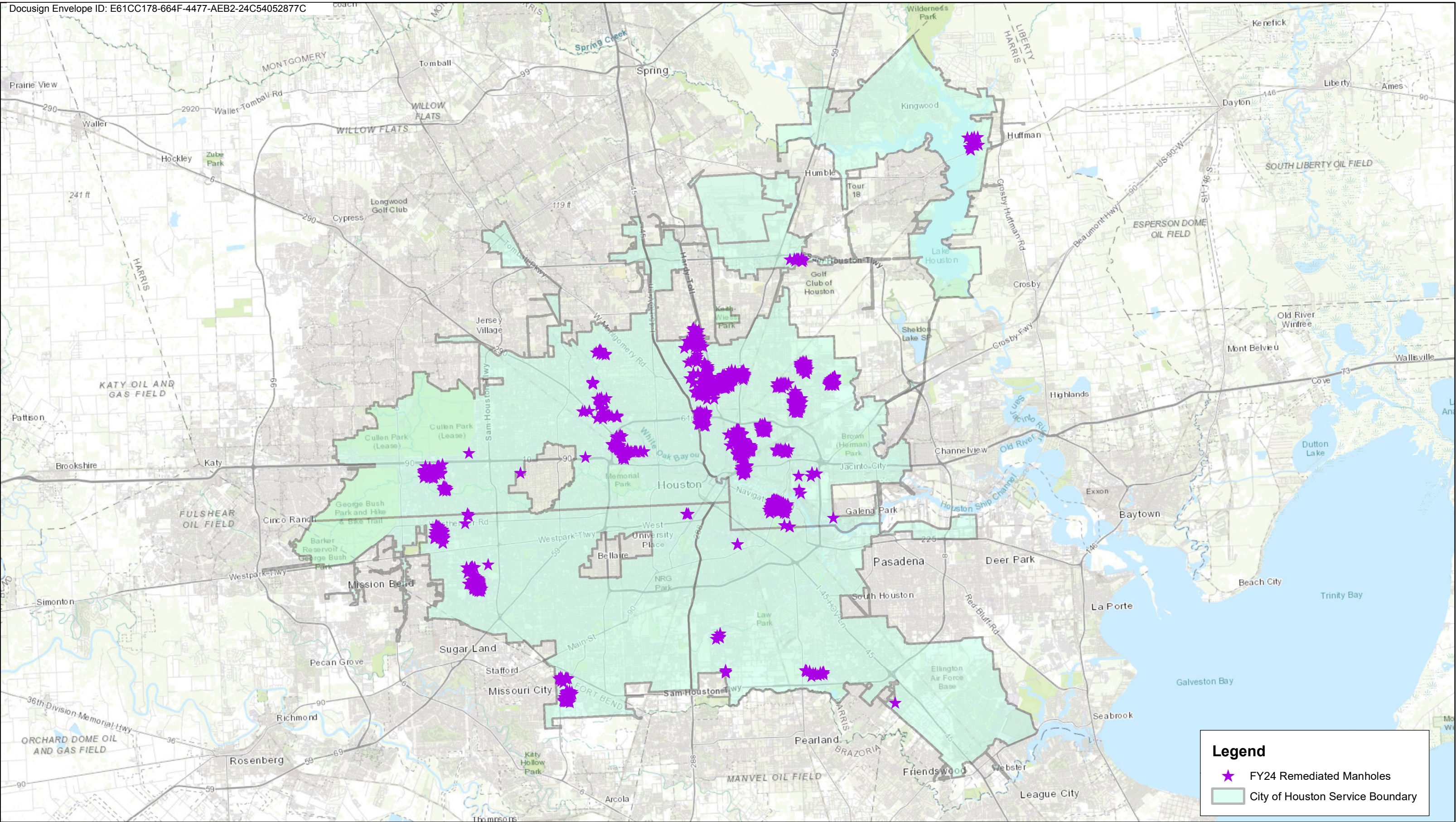


Table IX. FY24 WWTP Corrective Actions Completed

Item # from FY23 Scheduled List	Issues Identified	Recommended Corrective Action	Estimated Completion	Completion Date
Facility: Forest Cove WWTP				
SECONDARY TREATMENT				
13	Both scum airlifts and piping are not operational during site visit.	Renew/replace both the scum airlift pumps and associated piping for the clarifier.	2024	3/22/2024
DISINFECTION				
17	The Infilco Degremont Inc. UV System model Aqua ray 40 is not fully functional, approaching end of useful life, and is undersized to meet the current E.coli permit at 2-hr peak flow. Permit requirements were changed after the design and installation of the existing system.	Renew/replace the existing UV system including control panels, conduits, and wiring with one designed to meet the TCEQ current permit requirements.	2024	3/22/2024
19	One of the two exhaust fans inside the UV building is nonfunctional.	Renew/replace both exhaust fans with beltless type with aluminum free moving louvers.	2023	Completed in the subsequent reporting period.
Facility: Kingwood West WWTP				
INFLUENT				
2	One out of the two sump pumps in the dry well sump was not installed during site visit.	Install a sump pump in the dry well sump.	2023	4/10/2024
3	The lift station control panel CP-001 located in the operation room is functional but approaching end of useful life.	Renew/replace lift station control.	2024	5/1/2024
PRELIMINARY TREATMENT				
4	Mechanical bar screen is not operational.	Assess if the screen can be renewed. If not, replace with a new mechanical bar screen.	2023	4/24/2024
8	Drain around the screenings dumpster is dirty and has lot of trash.	Clean the drain pipe the dumpster area.	2023	3/25/2024
9	Gratings in the headworks area are dirty and have trash lying on them.	Clean the gratings in the headworks area.	2023	3/25/2024

Table IX. FY24 WWTP Corrective Actions Completed

Item # from FY23 Scheduled List	Issues Identified	Recommended Corrective Action	Estimated Completion	Completion Date
SECONDARY TREATMENT				
12	RAS/MLSS channel gratings are dirty with droppings from the screen.	Clean the gratings on the RAS/MLSS channels.	2023	10/9/2023
16	One blower is not operational due to electrical issues. WWTP can meet permit average flow air requirements with one blower out of service.	Assess if the blower can be renewed. If not, replace the blower.	2023	4/17/2024
DISINFECTION				
23	CCB air valves are approaching end of useful life.	Renew/replace CCB air valves.	2023	Completed in the subsequent reporting period.
24	All four chemical tanks leak but only two are currently in use. The two in service leak at a certain head pressure so the tanks are not filled too high. The City has increased the chemical delivery frequency to mitigate the lack of onsite storage in the interim.	Short Term: Repair leaks on all four chemical Tanks	2023	3/22/2024
25	Two out of three hypochlorite pumps are not functional.	Renew/replace the two non-functional hypochlorite pumps.	2023	3/22/2024
26	One bisulfite pump is not functional, one is missing.	Renew/replace both bisulfite pumps.	2023	3/22/2024
27	Chlorine pump Bronco DC controllers are approaching end of useful life.	Renew/replace chlorine pump Bronco DC controllers.	2023	3/22/2024
FACILITY				
35	The switch rack control panel CP-700 is functional but approaching end of useful life.	Renew/replace control panel.	2024	9/11/2023
38	Bisulfite oxidized residue spillage on the ground due to a metering pump leak	Clean the oxidized bisulfite residue in the building	2023	5/7/2024
Facility: Kingwood Central WWTP				
PRELIMINARY TREATMENT				
2	The existing mechanical bar screen control system (the	Install new level monitor to automate bar screen.	2023	3/25/2024

Table IX. FY24 WWTP Corrective Actions Completed

Item # from FY23 Scheduled List	Issues Identified	Recommended Corrective Action	Estimated Completion	Completion Date
	level sensor has been replaced with timer) is not operational.			
FILTRATION				
15	The Parshall Flume chart recorder provides up to 28.4 MGD capacity and is less than permitted 2-hour peak flow.	Calibrate the Parshall Flume chart recorder.	2023	10/23/2023
FACILITY				
28	All leaking structures including Headworks, Clarifiers, and Sludge Holding Tanks require waterproofing.	Rehabilitate, and waterproof all leaking structures (Headworks, Clarifiers, and Sludge holding tanks including bypass).	2024	5/7/2024
Facility: Northbelt WWTP				
INFLUENT				
1	Perimeter Handrails on the wet well discharge structure are deteriorated and are not properly secured.	Short Term: Renew/replace/re-anchor handrails as necessary.	2023	8/9/2023
3	Pumps have a consistent tripping issue. One of the pumps tripped earlier in the day prior to the site visit.	Investigate fault codes on pump panel to determine fault. Have pump vendor on site if necessary to evaluate corrective actions.	2023	9/8/2023
PRELIMINARY TREATMENT				
5	The control panel AC is not functional.	Renew/replace the control panel with AC and relocate with panel access and clearance.	2023	9/8/2023
11	Staircase/Railings at the headworks is approaching end of useful life and is not secure.	Short term: Temporarily renew/replace the staircase/railings at the Headworks.	2023	8/9/2023
SECONDARY TREATMENT				
16	Handrails along the aeration basin are not properly secured.	Renew/replace the handrails along the aerations basins so that	2024	8/9/2023

Table IX. FY24 WWTP Corrective Actions Completed

Item # from FY23 Scheduled List	Issues Identified	Recommended Corrective Action	Estimated Completion	Completion Date
		they are properly secured.		
17	Handrail near the west edge of aeration basin #1 is missing.	Install handrail near west edge of the aeration basin.	2024	8/9/2023
18	Walkway near Clarifier #2 is not properly secured.	Renew/replace the walkway near clarifier #2.	2024	8/9/2023
23	Clarifier #1 scum pump was not operational during site visit. Clarifiers #1 & 2 scum pump piping, control panels, conduits, and wiring are functional, but approaching end of useful life.	Short Term: Renew/replace clarifier #1 scum pump.	2024	3/22/2024
28	Air drops/diffusers in aeration basins #1, 3, 4, and bypass channel are damaged.	Renew/replace the damaged piping in all aeration basins.	2024	3/22/2024
29	Air header pipes have several leaks at multiple locations.	Renew/replace air header piping or fittings at leaks.	2024	3/22/2024
DISINFECTION				
31	Existing Cl ₂ injection point not able to provide sufficient contact time in case of permit peak flow.	Re-locate the chlorine injection pipe to where it should be as per the original record drawings.	2023	Completed in the subsequent reporting period.
33	Sodium bisulfite system does not have a backup pump	Install a backup pump for the Sodium bisulfite system.	2023	1/25/2024
EFFLUENT				
36	Existing flow measurement system utilizes a 90-degree v-notch weir which does not have capacity to read the plant permit peak 2-hr flow accurately.	Short term: Adjust/Recalibrate the existing flow measurement system.	2024	3/22/2024
FACILITY				
44	Water supply for eyewash in the sodium hypochlorite area	Restore water supply to the sodium	2023	4/10/2024

Table IX. FY24 WWTP Corrective Actions Completed

Item # from FY23 Scheduled List	Issues Identified	Recommended Corrective Action	Estimated Completion	Completion Date
	was shut off during the site visit.	hypochlorite area eyewash.		
49	NPW pipe near clarifier #2 has a leak.	Renew/replace the leaking NPW pipe.	2024	8/9/2023
Facility: Northwest WWTP				
PRELIMINARY TREATMENT				
4	Screening's collection container safe drain area is susceptible to the inflow of surface storm water flows from the plant site and requires improvements to prevent the entry of storm water runoff.	Improve screening collection container area.	2031	TBD
DISINFECTION				
9	Chlorine contact basin 1, channel 1 drain valve is damaged.	Replace chlorine contact basin 1, channel 1 drain valve.	2031	TBD
10	Chemical building and chemical containment's sump pumps are not functional.	Replace chemical building and chemical containment's sump pumps.	2023	Completed in the subsequent reporting period.
Facility: Sims South WWTP				
INFLUENT				
1	Lift Station A pumps 2 and 3 and Lift Station B pumps 2 and 5 are not operational.	Rehabilitate Lift Station A and B pumps.	2024	4/22/2024
SECONDARY TREATMENT				
5	Clarifier number 7 drain is clogged and has been out for years.	Rehabilitate clarifier 7 drain including unclogging.	2023	12/19/2023
Facility: WCID 76 WWTP				
INFLUENT				
1	Arm on check valve on pump #4 is damaged.	Renew/replace the arm on the check valve on pump#4.	2024	8/17/2023
2	ARV on piping on pump #4 is broken.	Renew/replace the ARV.	2024	9/15/2023
3	Pipes from all ARV are not connected to drain line.	Connect pipes from all ARVs to the drain line.	2024	9/15/2023
4	Access stairs to valve vault is not tied to the guard rail, sections of the guard rail are missing.	Renew/replace the guard rail and Re-anchor the access	2023	9/8/2023

Table IX. FY24 WWTP Corrective Actions Completed

Item # from FY23 Scheduled List	Issues Identified	Recommended Corrective Action	Estimated Completion	Completion Date
		stairs so that they are properly secured.		
7	Bird screen on vent pipe is approaching end of useful life.	Renew/replace the bird screen on the vent pipe.	2023	7/13/2023
SECONDARY TREATMENT				
11	Handrails along the stairs near the headworks box and along the perimeter of the aeration basin walkway are not secure.	Re-anchor the handrails so that they are properly secure.	2023	7/18/2023
12	4" scum line for Airlift pump from clarifier is clogged.	Clean the scum line for the airlift pump.	2023	7/13/2023
14	Clarifier Weirs and troughs have algae and growth of filamentous bacteria	Clean the clarifier weir and troughs.	2024	6/25/2024
DISINFECTION				
15	The chlorinator building was deteriorated. Exhaust fans, and louvers are deteriorated and nonfunctional.	Short Term: Rehab exhaust fans and heaters.	2024	4/15/2024
16	There is no redundant gas chlorinator.	Install backup chlorinator system for redundancy in the new chlorine building.	2024	2/2/2024
18	Grating on the CCB is approaching end of useful life.	Renew/replace the grating on the CCBs.	2024	4/15/2024
FACILITY				
27	Sludge drips over the aeration basin wall onto the roof of the operations/MCC building.	Install a metal plate on the side of the aeration basin to prevent splashing outside of the aeration basin.	2023	7/13/2023
29	There is a gas leak to Cylinder #1 in the Chlorine Building.	Replace the leaking pipe.	2023	12/4/2023
Facility: West District WWTP				
DISINFECTION				
32	Heating system for the bisulfite tanks is not operational.	Renew/replace the heating system for the bisulfite tanks.	2024	12/11/2023
33	Gratings in the bisulfite containment area are approaching end of useful life.	Renew/replace the gratings in the bisulfite containment area.	2024	7/28/2023

Table IX. FY24 WWTP Corrective Actions Completed

Item # from FY23 Scheduled List	Issues Identified	Recommended Corrective Action	Estimated Completion	Completion Date
EFFLUENT				
35	Flow measurement graph equipment at the outfall not operational.	Renew/replace the flow measurement graph equipment at outfall	2023	10/25/2023
WAS Pump				
38	There is no ARV on the clean out pump/flush line.	Install an ARV on the flush line.	2023	7/25/2023
Facility: West Lake Houston WWTP				
SECONDARY TREATMENT				
4	Access stairway to aeration basin #3 and #4 is not properly secured.	Re-anchor the staircase to aeration basin #3 and #4.	2023	Completed in the subsequent reporting period.
5	Air piping in aeration basin #4 has holes causing raw sewage to splash and overflow.	Renew/replace the air piping in aeration basin #4.	2023	4/17/2024
6	Air pipe supports near blowers appear to be structurally sound, but are tilted.	Renew/replace the air pipe supports and ensure their structural integrity to support the air pipe.	2023	5/7/2024
7	Air piping and/or expansion joints have leak in the blower area.	Renew/replace the leaking air pipe and/or expansion joints.	2023	5/7/2024
TERTIARY TREATMENT				
12	Filter backwash pump is not operational.	Renew/replace the filter backwash pumps	2023	5/1/2024
13	Effluent pipe from the filter doesn't have a valve.	Install an isolation valve on the effluent pipe from the filter.	2024	5/6/2024
DISINFECTION				
15	Due to filter not working at time of site visit, there were floatables observed in the corners with a short circuiting zone around the v-notch weir of the CCB.	Renew/replace filter backwash pumps (see Backwash Pumps item).	2023	4/10/2024
16	Liqua-Flow flowmeter for chlorine dosing is nonfunctional.	Renew/replace Liqua-Flow flowmeter with a new unit.	2023	1/25/2024
DIGESTER				
18	Air drop lines are clogged	Clean the air drop lines in the aerobic thickener.	2023	4/10/2024

Table IX. FY24 WWTP Corrective Actions Completed

Item # from FY23 Scheduled List	Issues Identified	Recommended Corrective Action	Estimated Completion	Completion Date
19	Thickener blower No.1 &.2 control panel motor starter overload is functional, but heater type.	Renew/replace Thickener blower motor starters overloads with Solid State type.	2032	TBD
20	There is a lot of solids in the digester basin, top was covered with scum during site visit.	Increase the frequency of solids hauling or reduce the WAS flow.	2024	5/6/2024
Facility: White Oak WWTP				
INFLUENT				
1	Pump number 1 was out for repair.	Repair the influent pump and put back in service.	2023	7/18/2023

Table X.B.			
FY24 List of Root Control Activities			
Location	Description of Root Control Activities	Sewer Segment	Completion Date
8102 LA ROCHE, HOUSTON TX, 77036	Removed Roots; repaired damaged fitting and line	KB312027-KB312026	7/7/2023
7343 IWO JIMA, HOUSTON TX, 77033	Removed Roots; repaired damaged fitting and line	SB117003-SB117002	7/8/2023
12322 RAMPART, HOUSTON TX, 77035	Removed Roots; repaired damaged fitting and line	SW020049-SW020048	7/11/2023
8806 KALEWOOD, HOUSTON TX, 77099	Removed Roots; repaired damaged fitting and line	90268061-90268060	7/12/2023
2906 ASHFORD PARK, HOUSTON TX, 77082	Removed Roots; repaired damaged fitting and line	AR001116-AR001113	7/14/2023
10907 CLEAR VILLA, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	MC007142-MC007141	7/24/2023
11026 CLEAR VILLA, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	MC007145-MC007144	7/24/2023
1011 LA RUE, HOUSTON TX, 77019	Removed Roots; repaired damaged fitting and line	II173060-II173058	7/25/2023
12202 PALMCREST, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	WC002045-WC002040	7/25/2023
4119 TAVENOR, HOUSTON TX, 77047	Removed Roots; repaired damaged fitting and line	AS005027-AS005026	7/26/2023
10930 AVON BROOK, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	MC007133-MC007132	7/31/2023
1973 VERMONT, HOUSTON TX, 77019	Removed Roots; repaired damaged fitting and line	AS070042-AS070041	8/1/2023
11311 HENDON, HOUSTON TX, 77072	Removed Roots; repaired damaged fitting and line	90264058-90264057	8/3/2023
11311 HENDON, HOUSTON TX, 77072	Removed Roots; repaired damaged fitting and line	90264056-90264089	8/4/2023
7029 EASTWOOD, HOUSTON TX, 77021	Removed Roots; repaired damaged fitting and line	2346429-SB170026	8/10/2023
11714 MOSSCREST, HOUSTON TX, 77048	Removed Roots; repaired damaged fitting and line	CH008049-CH008048	8/11/2023
11714 MOSSCREST, HOUSTON TX, 77048	Removed Roots; repaired damaged fitting and line	CH008049-CH008048	8/11/2023
13515 MISTY SANDS, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	MC007060-MC007059	8/14/2023
5230 REDSTART, HOUSTON TX, 77035	Removed Roots; repaired damaged fitting and line	SW013069-SW013068	8/16/2023
13610 LAYHILL, HOUSTON TX, 77077	Removed Roots; repaired damaged fitting and line	TK231019-TK231016	8/25/2023
5004 LAURA KOPPE, HOUSTON TX, 77016	Removed Roots; repaired damaged fitting and line	IB067023A-IB067022	8/25/2023

Table X.B.			
FY24 List of Root Control Activities			
Location	Description of Root Control Activities	Sewer Segment	Completion Date
6630 TRIGATE, HOUSTON TX, 77489	Removed Roots; repaired damaged fitting and line	GRP03089-GRP03088	9/6/2023
8826 RAINESVILLE, HOUSTON TX, 77075	Removed Roots; repaired damaged fitting and line	EH347104-EH347105	9/7/2023
11026 CLEARSABLE, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	MC007077-MC007076	9/13/2023
126 OAK PLACE, HOUSTON TX, 77006	Removed Roots; repaired damaged fitting and line	AS087097-AS087271	9/15/2023
8718 KALEWOOD, HOUSTON TX, 77099	Removed Roots; repaired damaged fitting and line	90268062-90268061	9/15/2023
8423 SPRINGTIME, HOUSTON TX, 77075	Removed Roots; repaired damaged fitting and line	GMP01044-GMP01043	9/18/2023
11059 LANDSBURY, HOUSTON TX, 77099	Removed Roots; repaired damaged fitting and line	PG335033A-PG335032	9/19/2023
2505 WINDSOR, HOUSTON TX, 77006	Removed Roots; repaired damaged fitting and line	AS090112A-AS090111	9/29/2023
11710 SOUTHLAKE, HOUSTON TX, 77077	Removed Roots; repaired damaged fitting and line	SB077069-SB077068	10/5/2023
3834 BROOKMEADE, HOUSTON TX, 77045	Removed Roots; repaired damaged fitting and line	WE005057-WE005056	10/9/2023
14310 WHITE HEATHER, HOUSTON TX, 77045	Removed Roots; repaired damaged fitting and line	WEP02066-WEP02065	10/9/2023
10131 HINDS, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	WC005072-WC006001	10/12/2023
8037 SNOWDEN, HOUSTON TX, 77028	Removed Roots; repaired damaged fitting and line	FBP06022-FBP06021	10/16/2023
13727 OVERBROOK, HOUSTON TX, 77077	Removed Roots; repaired damaged fitting and line	WR228024-WR228023	10/19/2023
4931 WINFREE, HOUSTON TX, 77021	Removed Roots; repaired damaged fitting and line	SB205036-SB205035	10/23/2023
7122 LONGVINE, HOUSTON TX, 77072	Removed Roots; repaired damaged fitting and line	BW230263-BW230262	10/27/2023
5918 LANCASTER, HOUSTON TX, 77087	Removed Roots; repaired damaged fitting and line	2538112-SBP16053	10/27/2023
12703 CORNING, HOUSTON TX, 77089	Removed Roots; repaired damaged fitting and line	SM002035-SM002034	11/7/2023
6985 ASHBURN, HOUSTON TX, 77061	Removed Roots; repaired damaged fitting and line	SB045011-SB045010	11/20/2023
5922 JAMES, HOUSTON TX, 77085	Removed Roots; repaired damaged fitting and line	WEP06066-WEP06065	11/21/2023
5807 GREENPARK MANOR, HOUSTON TX, 77085	Removed Roots; repaired damaged fitting and line	6221078-6221079	11/29/2023

Table X.B.			
FY24 List of Root Control Activities			
Location	Description of Root Control Activities	Sewer Segment	Completion Date
5030 GRASILLA, HOUSTON TX, 77045	Removed Roots; repaired damaged fitting and line	6337406-6337404	11/29/2023
13711 NAOMI HOLLOW, HOUSTON TX, 77082	Removed Roots; repaired damaged fitting and line	CC002014-CC002012	12/2/2023
6301 ILLINOIS, HOUSTON TX, 77021	Removed Roots; repaired damaged fitting and line	SB196038-SB196037	12/6/2023
12630 GOTHAM, HOUSTON TX, 77089	Removed Roots; repaired damaged fitting and line	SM003004-SM003003	12/11/2023
4319 HOLLOWAY, HOUSTON TX, 77047	Removed Roots; repaired damaged fitting and line	AS002027-AS002026	1/4/2024
12811 CLAYCLIFF, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	SP001020Z-SP001020Y	1/5/2024
13727 OVERBROOK, HOUSTON TX, 77077	Removed Roots; repaired damaged fitting and line	WR228027-WR228026	1/9/2024
8223 GLENCREST, HOUSTON TX, 77061	Removed Roots; repaired damaged fitting and line	SBP12015-SBP12014	1/10/2024
8223 GLENCREST, HOUSTON TX, 77061	Removed Roots; repaired damaged fitting and line	SBP12015-SBP12014	1/10/2024
6503 SOUTHBROOK, HOUSTON TX, 77087	Removed Roots; repaired damaged fitting and line	SB092063-SB092062	1/25/2024
11207 SAGEHAVEN, HOUSTON TX, 77089	Removed Roots; repaired damaged fitting and line	SMP01013-SMP01012	1/29/2024
11511 SAGEHOLLOW, HOUSTON TX, 77089	Removed Roots; repaired damaged fitting and line	SMP03004-SMP03003	2/1/2024
1418 WALNUT BEND, HOUSTON TX, 77042	Removed Roots; repaired damaged fitting and line	WD031027-WD031023	2/1/2024
12433 SHADY DOWNS, HOUSTON TX, 77082	Removed Roots; repaired damaged fitting and line	UBU01039-UBU01035	2/2/2024
518 ROPER, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	WCP02042-WCP02088	2/8/2024
5649 BARREMORE, HOUSTON TX, 77023	Removed Roots; repaired damaged fitting and line	SB152061A-SB152060	2/12/2024
9210 KETCHWOOD, HOUSTON TX, 77099	Removed Roots; repaired damaged fitting and line	90268034-90268029	2/14/2024
11910 FLUSHING MEADOWS, HOUSTON TX, 77089	Removed Roots; repaired damaged fitting and line	SM004026-SM004025	2/14/2024
2419 BINZ, HOUSTON TX, 77004	Removed Roots; repaired damaged fitting and line	SB127012-SB127011	2/15/2024
6183 LYNDHURST, HOUSTON TX, 77033	Removed Roots; repaired damaged fitting and line	2512818-SB102047	2/23/2024
3530 DREYFUS, HOUSTON TX, 77021	Removed Roots; repaired damaged fitting and line	SB181017-SB181015	2/26/2024

Table X.B.			
FY24 List of Root Control Activities			
Location	Description of Root Control Activities	Sewer Segment	Completion Date
3838 SEARLE, HOUSTON TX, 77009	Removed Roots; repaired damaged fitting and line	IIP24024-IIP24002	2/26/2024
11323 SAGEMEADOW, HOUSTON TX, 77089	Removed Roots; repaired damaged fitting and line	SM001055-SM001054	2/29/2024
455 CAPEHILL, HOUSTON TX, 77598	Removed Roots; repaired damaged fitting and line	MC001052-MC001051	3/7/2024
4910 EPPES, HOUSTON TX, 77021	Removed Roots; repaired damaged fitting and line	SB205051-SB205050	3/8/2024
6183 LYNDBURST, HOUSTON TX, 77033	Removed Roots; repaired damaged fitting and line	2512818-SB102047	3/13/2024
503 ROPER, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	WCP02002-WCP02001	3/15/2024
11010 COURTSHIRE, HOUSTON TX, 77076	Removed Roots; repaired damaged fitting and line	II040056-II040055	3/18/2024
4906 WINFREE, HOUSTON TX, 77021	Removed Roots; repaired damaged fitting and line	SB205047-SB205046	3/20/2024
7136 ROOK, HOUSTON TX, 77087	Removed Roots; repaired damaged fitting and line	SB048030-SB048029	4/1/2024
209 25TH, HOUSTON TX, 77008	Removed Roots; repaired damaged fitting and line	8060855-II126011	4/4/2024
514 EDGEBROOK, HOUSTON TX, 77034	Removed Roots; repaired damaged fitting and line	WCP02064-WCP02063	4/5/2024
12707 MOSSCREST, HOUSTON TX, 77048	Removed Roots; repaired damaged fitting and line	CH010050-CH010049	4/15/2024
4745 CARMEN, HOUSTON TX, 77033	Removed Roots; repaired damaged fitting and line	CHP01122-CHP01121	4/16/2024
1906 WAUGH, HOUSTON TX, 77006	Removed Roots; repaired damaged fitting and line	AS090039-AS090026	4/18/2024
5911 BEACONRIDGE, HOUSTON TX, 77053	Removed Roots; repaired damaged fitting and line	GR010037-GR010036	4/19/2024
7302 ENGLAND, HOUSTON TX, 77021	Removed Roots; repaired damaged fitting and line	SB171034-SB171033	4/22/2024
3412 ROSEDALE, HOUSTON TX, 77004	Removed Roots; repaired damaged fitting and line	SB192033-SB192031	4/23/2024
4723 TRAIL LAKE, HOUSTON TX, 77045	Removed Roots; repaired damaged fitting and line	3933186-WE010011	4/30/2024
2103 STONEY BROOK, HOUSTON TX, 77057	Removed Roots; repaired damaged fitting and line	1759039-WD105004	5/2/2024
4123 MCDERMED, HOUSTON TX, 77025	Removed Roots; repaired damaged fitting and line	SW213029A-SW213029B	5/6/2024
209 25TH, HOUSTON TX, 77008	Removed Roots; repaired damaged fitting and line	8060855-II126011	5/6/2024

Table X.B.			
FY24 List of Root Control Activities			
Location	Description of Root Control Activities	Sewer Segment	Completion Date
4640 HOLMES, HOUSTON TX, 77033	Removed Roots; repaired damaged fitting and line	2346473-CH003080A	5/8/2024
16306 BODEGA BAY, HOUSTON TX, 77053	Removed Roots; repaired damaged fitting and line	GRP02128-GRP02127	5/13/2024
5548 ASPEN, HOUSTON TX, 77081	Removed Roots; repaired damaged fitting and line	SW091006-SW091006A	6/13/2024
9421 FAIRLAND, HOUSTON TX, 77051	Removed Roots; repaired damaged fitting and line	AS092008-AS092007	6/15/2024
3414 TAMPA, HOUSTON TX, 77021	Removed Roots; repaired damaged fitting and line	SB196034-SB196033	6/17/2024
4519 KEYSTONE, HOUSTON TX, 77021	Removed Roots; repaired damaged fitting and line	SB167057A-SB167056	6/18/2024

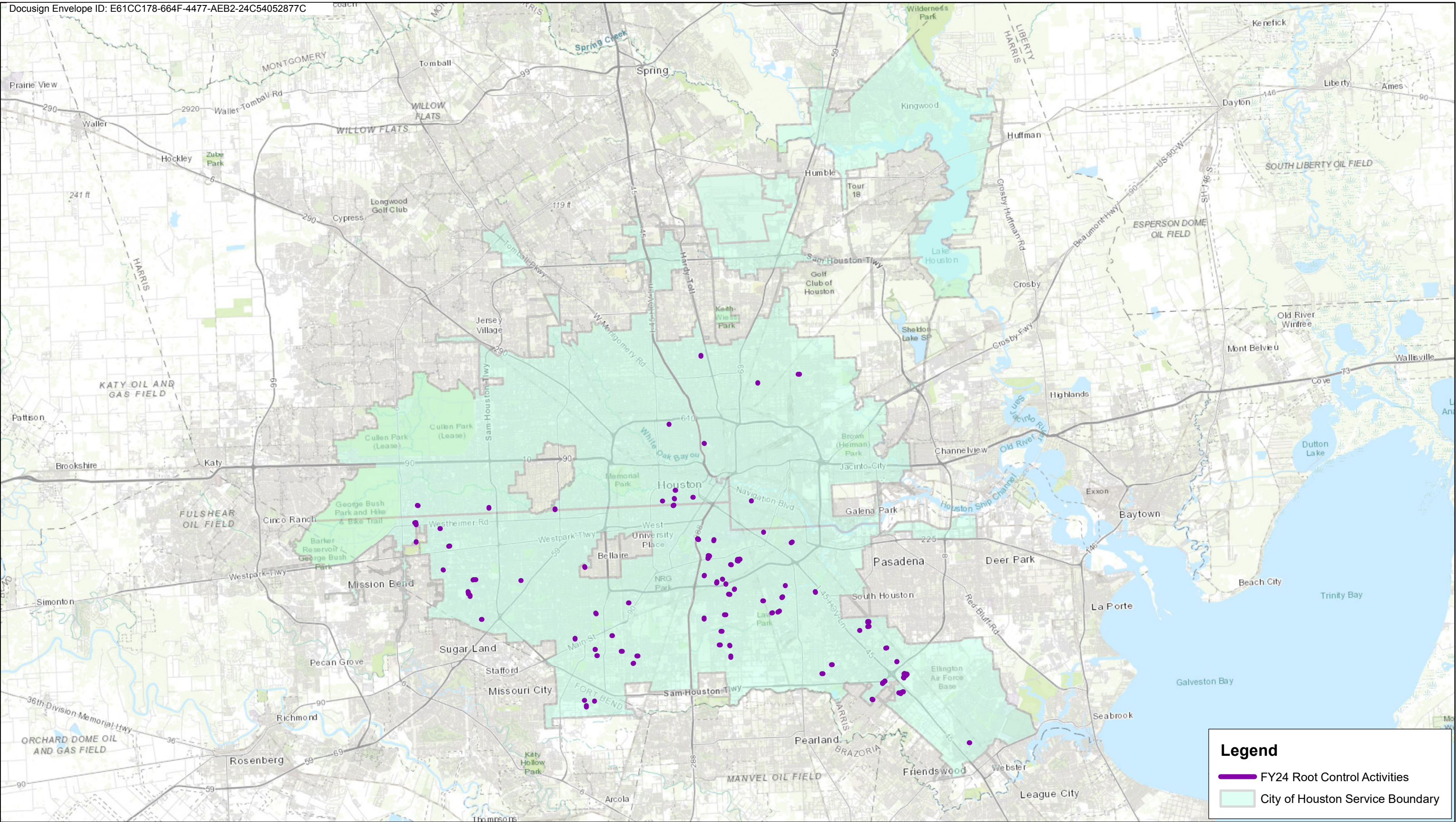


Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
9710 SEEKER ST, HOUSTON TX, 77078	7/1/2023
5519 WINDING CREEK WAY, HOUSTON TX, 77017	7/2/2023
1402 SADDLE ROCK DR, HOUSTON TX, 77088	7/2/2023
9666 RICHMOND AVE, HOUSTON TX, 77063	7/2/2023
8355 FUQUA GARDENS DR, HOUSTON TX, 77075	7/3/2023
8802 KALEWOOD DR, HOUSTON TX, 77099	7/3/2023
8204 GRAFTON ST, HOUSTON TX, 77017	7/3/2023
5003 WARD ST, HOUSTON TX, 77021	7/3/2023
6030 RIDGEWAY DR, HOUSTON TX, 77033	7/3/2023
6848 2/3 ASHCROFT DR, HOUSTON TX, 77081	7/3/2023
6224 HIRSCH RD, HOUSTON TX, 77026	7/3/2023
8910 STRATHMORE DR, HOUSTON TX, 77078	7/3/2023
8109 HOMEWOOD LN, HOUSTON TX, 77028	7/4/2023
3511 EASTEX FWY, HOUSTON TX, 77026	7/5/2023
1855 WIRT RD, HOUSTON TX, 77055	7/5/2023
4202 FRIAR POINT RD, HOUSTON TX, 77047	7/5/2023
7213 YOE ST, HOUSTON TX, 77016	7/5/2023
9001 TALTON ST, HOUSTON TX, 77078	7/5/2023
100 DYNA DR, HOUSTON TX, 77060	7/6/2023
7551 DELAVAN DR, HOUSTON TX, 77028	7/6/2023
15135 CHIPMAN LN, HOUSTON TX, 77060	7/6/2023
4402 GROTON DR, HOUSTON TX, 77047	7/6/2023
1822 14TH 1/2 ST, HOUSTON TX, 77008	7/6/2023
11611 SUMMERWOOD LN, HOUSTON TX, 77013	7/6/2023
3810 ETON ST, HOUSTON TX, 77087	7/6/2023
9317 GRADY ST, HOUSTON TX, 77016	7/7/2023
11714 ZARROLL DR, HOUSTON TX, 77099	7/7/2023
2623 WHITE OAK DR, HOUSTON TX, 77009	7/7/2023
12014 KIRKWAY DR, HOUSTON TX, 77089	7/8/2023
9018 NYSSA AVE, HOUSTON TX, 77078	7/9/2023
406 HOFFMAN ST, HOUSTON TX, 77020	7/9/2023
3229 OZARK ST, HOUSTON TX, 77021	7/10/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
16014 CHIMNEY ROCK RD, HOUSTON TX, 77489	7/10/2023
8434 BIRD RUN DR, HOUSTON TX, 77489	7/10/2023
5914 ANNUNCIATION ST, HOUSTON TX, 77016	7/10/2023
4714 ARCRIDGE CIR, HOUSTON TX, 77053	7/11/2023
6022 LYNDBURST DR, HOUSTON TX, 77033	7/11/2023
9523 AVENUE K , HOUSTON TX, 77012	7/11/2023
4000 WASHINGTON AVE, HOUSTON TX, 77007	7/11/2023
3358 OZARK ST, HOUSTON TX, 77021	7/11/2023
12360 WESTHEIMER RD, HOUSTON TX, 77077	7/11/2023
3007 GLEN SPRING DR, HOUSTON TX, 77339	7/11/2023
824 FORTUNE ST, HOUSTON TX, 77088	7/12/2023
8355 WHITECASTLE LN, HOUSTON TX, 77088	7/12/2023
3002 BOSTIC ST, HOUSTON TX, 77093	7/12/2023
6425 WESTHEIMER , HOUSTON TX, 77057	7/12/2023
12360 WESTHEIMER RD, HOUSTON TX, 77077	7/12/2023
4927 YELLOWSTONE BLVD, HOUSTON TX, 77021	7/13/2023
2318 CHARLES RD, HOUSTON TX, 77093	7/13/2023
1608 BROOKS ST, HOUSTON TX, 77009	7/13/2023
2451 SHADOW VIEW LN, HOUSTON TX, 77077	7/13/2023
6927 CHASEWOOD DR, HOUSTON TX, 77489	7/13/2023
5914 ANNUNCIATION ST, HOUSTON TX, 77016	7/13/2023
5006 PARADISE LN, HOUSTON TX, 77048	7/13/2023
2119 CHASE ST, HOUSTON TX, 77026	7/14/2023
1566 LAWSON ST, HOUSTON TX, 77023	7/14/2023
16314 COVEY RUN CT, HOUSTON TX, 77489	7/14/2023
406 HOFFMAN ST, HOUSTON TX, 77020	7/14/2023
4000 WASHINGTON AVE, HOUSTON TX, 77007	7/15/2023
6515 HARTWICK RD, HOUSTON TX, 77016	7/15/2023
17039 QUAIL BEND DR, HOUSTON TX, 77489	7/15/2023
3405 BROYLES ST, HOUSTON TX, 77026	7/15/2023
103 CROSSTIMBERS ST, HOUSTON TX, 77022	7/16/2023
4914 KASHMERE ST, HOUSTON TX, 77026	7/17/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7305 COLTON ST, HOUSTON TX, 77016	7/17/2023
8453 RAYSON RD, HOUSTON TX, 77080	7/17/2023
9726 HADDICK ST, HOUSTON TX, 77078	7/17/2023
7901 LEONORA ST, HOUSTON TX, 77061	7/17/2023
406 HOFFMAN ST, HOUSTON TX, 77020	7/17/2023
5414 CROOKED CREEK DR, HOUSTON TX, 77017	7/17/2023
426 WILCREST DR, HOUSTON TX, 77079	7/17/2023
9401 EVERGLADE DR, HOUSTON TX, 77078	7/18/2023
7313 ASHCROFT DR, HOUSTON TX, 77081	7/18/2023
12014 KIRKWAY DR, HOUSTON TX, 77089	7/18/2023
8510 BROCK PARK BLVD, HOUSTON TX, 77078	7/18/2023
5614 GRACE POINT LN, HOUSTON TX, 77048	7/19/2023
7715 FITZHUGH ST, HOUSTON TX, 77028	7/19/2023
305 65TH ST, HOUSTON TX, 77011	7/19/2023
5846 SOUTHTON ST, HOUSTON TX, 77033	7/19/2023
9010 SHADY DR, HOUSTON TX, 77016	7/19/2023
5014 HAYWOOD ST, HOUSTON TX, 77016	7/20/2023
4715 TERRELL ST, HOUSTON TX, 77093	7/20/2023
7206 WILEY RD, HOUSTON TX, 77016	7/20/2023
3414 TAMPA ST, HOUSTON TX, 77021	7/20/2023
6423 TAUTENHAHN RD, HOUSTON TX, 77016	7/20/2023
103 CROSSTIMBERS ST, HOUSTON TX, 77022	7/20/2023
6411 OBAN ST, HOUSTON TX, 77085	7/20/2023
4119 TAVENOR LN, HOUSTON TX, 77047	7/20/2023
11910 BINGHAMPTON DR, HOUSTON TX, 77089	7/21/2023
1830 JOHANNA DR, HOUSTON TX, 77055	7/21/2023
5422 BENT BOUGH LN, HOUSTON TX, 77088	7/21/2023
6418 BELLFORT ST, HOUSTON TX, 77087	7/21/2023
4715 JACKSON ST, HOUSTON TX, 77004	7/21/2023
905 LINDALE ST, HOUSTON TX, 77022	7/22/2023
9507 KINDLETREE DR, HOUSTON TX, 77040	7/22/2023
6902 PEABODY ST, HOUSTON TX, 77028	7/22/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7213 YOE ST, HOUSTON TX, 77016	7/22/2023
813 ST EMANUEL ST, HOUSTON TX, 77003	7/22/2023
8303 PARK PLACE BLVD, HOUSTON TX, 77017	7/23/2023
10039 CHEVY CHASE DR, HOUSTON TX, 77042	7/23/2023
1211 NASHUA ST, HOUSTON TX, 77008	7/23/2023
2010 BUFFALO TER, HOUSTON TX, 77019	7/23/2023
6410 KASSARINE PASS, HOUSTON TX, 77033	7/23/2023
1110 JOCELYN ST, HOUSTON TX, 77023	7/24/2023
8711 FLOSSIE MAE ST, HOUSTON TX, 77029	7/24/2023
12006 PALMDATE ST, HOUSTON TX, 77034	7/24/2023
435 WYCLIFFE DR, HOUSTON TX, 77079	7/24/2023
1901 MCDUFFIE ST, HOUSTON TX, 77019	7/25/2023
4310 PHLOX ST, HOUSTON TX, 77051	7/25/2023
5314 KARCHER ST, HOUSTON TX, 77009	7/25/2023
14923 CHIPMAN LN, HOUSTON TX, 77060	7/25/2023
14025 SEWALK ST, HOUSTON TX, 77047	7/25/2023
1821 CARR ST, HOUSTON TX, 77026	7/25/2023
5846 SOUTHTON ST, HOUSTON TX, 77033	7/25/2023
5315 RIDGE TURN DR, HOUSTON TX, 77053	7/25/2023
5116 LELIA ST, HOUSTON TX, 77026	7/26/2023
8747 COWART ST, HOUSTON TX, 77029	7/26/2023
7045 PEYTON ST, HOUSTON TX, 77028	7/26/2023
2305 BREWSTER ST, HOUSTON TX, 77026	7/26/2023
8037 SNOWDEN ST, HOUSTON TX, 77028	7/26/2023
8022 WRAY CT, HOUSTON TX, 77088	7/27/2023
4628 MCCARTY ST, HOUSTON TX, 77013	7/27/2023
14923 CHIPMAN LN, HOUSTON TX, 77060	7/28/2023
9726 KINDLETREE DR, HOUSTON TX, 77040	7/28/2023
11 GREENS EDGE DR, HOUSTON TX, 77339	7/28/2023
4214 TOLIVER ST, HOUSTON TX, 77016	7/28/2023
4505 MAGGIE , HOUSTON TX, 77051	7/28/2023
5639 MAYWOOD DR, HOUSTON TX, 77053	7/28/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3626 LEMON TREE LN, HOUSTON TX, 77088	7/29/2023
7240 GULF BANK RD, HOUSTON TX, 77040	7/29/2023
3123 WILLOW WOOD TRL, HOUSTON TX, 77345	7/30/2023
9507 KINDLETREE DR, HOUSTON TX, 77040	7/30/2023
13703 CANDLESHADE LN, HOUSTON TX, 77045	7/31/2023
11727 SEA SHORE DR, HOUSTON TX, 77072	7/31/2023
7633 BELLFORT ST, HOUSTON TX, 77061	7/31/2023
2017 DE SOTO ST, HOUSTON TX, 77091	7/31/2023
11514 HERALD SQUARE DR, HOUSTON TX, 77099	7/31/2023
1402 SADDLE ROCK DR, HOUSTON TX, 77088	8/1/2023
4014 HILL SPRINGS DR, HOUSTON TX, 77345	8/1/2023
4611 KNOXVILLE ST, HOUSTON TX, 77051	8/1/2023
1917 HEANEY DR, HOUSTON TX, 77093	8/1/2023
8823 IRON SPRINGS DR, HOUSTON TX, 77034	8/2/2023
2410 SOUTHMORE BLVD, HOUSTON TX, 77004	8/2/2023
8630 VALLEY LEDGE DR, HOUSTON TX, 77078	8/2/2023
5350 KINGSBURY ST, HOUSTON TX, 77021	8/2/2023
4508 BENNINGTON ST, HOUSTON TX, 77016	8/3/2023
5642 ALLENDALE RD, HOUSTON TX, 77017	8/3/2023
888 SAM HOUSTON PKWY, HOUSTON TX, 77042	8/4/2023
11714 MOSSCREST DR, HOUSTON TX, 77048	8/4/2023
8617 COMAL ST, HOUSTON TX, 77051	8/4/2023
7338 KRUEGER RD, HOUSTON TX, 77033	8/4/2023
4918 MARKWOOD LN, HOUSTON TX, 77053	8/4/2023
4002 LOCKWOOD DR, HOUSTON TX, 77026	8/4/2023
6402 HOPPER RD, HOUSTON TX, 77016	8/5/2023
1250 ELDRIDGE PKWY, HOUSTON TX, 77077	8/6/2023
12906 MANDRAKE CT, HOUSTON TX, 77085	8/6/2023
7240 GULF BANK RD, HOUSTON TX, 77040	8/6/2023
5116 LELIA ST, HOUSTON TX, 77026	8/6/2023
5031 BEECHAVEN DR, HOUSTON TX, 77053	8/7/2023
5526 HIRONDEL ST, HOUSTON TX, 77033	8/7/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
419 BAYOU COVE CT, HOUSTON TX, 77042	8/7/2023
2511 DEER MOUNTAIN CT, HOUSTON TX, 77345	8/7/2023
8029 HOWTON ST, HOUSTON TX, 77028	8/7/2023
305 65TH ST, HOUSTON TX, 77011	8/7/2023
5930 ANNUNCIATION ST, HOUSTON TX, 77016	8/7/2023
4003 CURTIS ST, HOUSTON TX, 77020	8/7/2023
12514 MILLBANKS DR, HOUSTON TX, 77031	8/8/2023
157 OWENS ST, HOUSTON TX, 77029	8/8/2023
219 ORIOLE ST, HOUSTON TX, 77018	8/8/2023
4918 MARKWOOD LN, HOUSTON TX, 77053	8/9/2023
1306 SULPHUR ST, HOUSTON TX, 77034	8/9/2023
8126 MILEY ST, HOUSTON TX, 77028	8/9/2023
8311 CONSTELLATION LN, HOUSTON TX, 77075	8/9/2023
1622 MAIN ST, HOUSTON TX, 77009	8/10/2023
9523 AVENUE K , HOUSTON TX, 77012	8/10/2023
15410 VANDALIA WAY, HOUSTON TX, 77053	8/10/2023
4927 YELLOWSTONE BLVD, HOUSTON TX, 77021	8/11/2023
8427 MISTY VALE LN, HOUSTON TX, 77075	8/11/2023
4935 DRAKESTONE BLVD, HOUSTON TX, 77053	8/11/2023
4709 EMANCIPATION AVE, HOUSTON TX, 77004	8/11/2023
2210 ISABELLA ST, HOUSTON TX, 77004	8/12/2023
7343 IWO JIMA RD, HOUSTON TX, 77033	8/12/2023
2030 NICHOLE WOODS DR, HOUSTON TX, 77047	8/13/2023
6306 MICOLLET ST, HOUSTON TX, 77016	8/13/2023
9622 SAN CARLOS ST, HOUSTON TX, 77013	8/14/2023
8109 HOMEWOOD LN, HOUSTON TX, 77028	8/14/2023
239 GOODSON DR, HOUSTON TX, 77060	8/14/2023
4433 AIRLINE DR, HOUSTON TX, 77022	8/14/2023
5300 DE SOTO DR, HOUSTON TX, 77091	8/14/2023
6702 IRVINGTON BLVD, HOUSTON TX, 77022	8/15/2023
5627 DOULTON DR, HOUSTON TX, 77033	8/15/2023
3114 KNOLL ST, HOUSTON TX, 77080	8/15/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
12623 BRIAR PATCH RD, HOUSTON TX, 77077	8/16/2023
15807 BAYBRIAR DR, HOUSTON TX, 77489	8/16/2023
11839 SANDPIPER DR, HOUSTON TX, 77035	8/16/2023
11514 HERALD SQUARE DR, HOUSTON TX, 77099	8/17/2023
10710 LEITRIM WAY, HOUSTON TX, 77047	8/17/2023
4615 FITCH ST, HOUSTON TX, 77016	8/17/2023
4918 MARKWOOD LN, HOUSTON TX, 77053	8/17/2023
3107 BURKETT ST, HOUSTON TX, 77004	8/17/2023
630 21ST ST, HOUSTON TX, 77008	8/17/2023
5412 DEEP FOREST DR, HOUSTON TX, 77092	8/17/2023
3511 LINN ST, HOUSTON TX, 77026	8/19/2023
19 TAYLOR CT, HOUSTON TX, 77020	8/19/2023
4130 DUVAL ST, HOUSTON TX, 77087	8/20/2023
1727 OLD SPANISH TRL, HOUSTON TX, 77054	8/20/2023
9914 VALLEY SUN DR, HOUSTON TX, 77078	8/20/2023
5110 KELLING ST, HOUSTON TX, 77045	8/20/2023
410 MYSTIC TRAIL LOOP, HOUSTON TX, 77339	8/20/2023
5839 RIDGEWAY DR, HOUSTON TX, 77033	8/20/2023
1132 BAYLAND AVE, HOUSTON TX, 77009	8/20/2023
7631 NORDLING RD, HOUSTON TX, 77037	8/21/2023
4418 BRISBANE ST, HOUSTON TX, 77047	8/21/2023
1405 VOSS RD, HOUSTON TX, 77057	8/21/2023
5638 TIFFANY DR, HOUSTON TX, 77085	8/22/2023
5110 DEWBERRY ST, HOUSTON TX, 77021	8/22/2023
419 BAYOU COVE CT, HOUSTON TX, 77042	8/22/2023
8414 COASTWAY LN, HOUSTON TX, 77075	8/22/2023
10225 GESSNER DR, HOUSTON TX, 77071	8/23/2023
4808 LINGONBERRY ST, HOUSTON TX, 77033	8/23/2023
10802 SAGEWIND DR, HOUSTON TX, 77089	8/23/2023
7575 BISSONNET ST, HOUSTON TX, 77074	8/23/2023
6000 REIMS RD, HOUSTON TX, 77036	8/23/2023
6309 LOS ANGELES ST, HOUSTON TX, 77026	8/23/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7406 PARKER RD, HOUSTON TX, 77016	8/23/2023
7313 AVENUE H , HOUSTON TX, 77011	8/24/2023
4806 LARKSPUR ST, HOUSTON TX, 77033	8/24/2023
4710 ARCRIDGE CIR, HOUSTON TX, 77053	8/24/2023
13510 MEGGINSON ST, HOUSTON TX, 77048	8/24/2023
7240 GULF BANK RD, HOUSTON TX, 77040	8/24/2023
10802 SAGEWIND DR, HOUSTON TX, 77089	8/25/2023
9210 ASHVILLE DR, HOUSTON TX, 77051	8/25/2023
6738 GLEN ROCK DR, HOUSTON TX, 77087	8/25/2023
2510 NAGLE ST, HOUSTON TX, 77004	8/26/2023
630 KENWOOD LN, HOUSTON TX, 77013	8/26/2023
8981 IMOGENE ST, HOUSTON TX, 77036	8/28/2023
6427 COACHWOOD DR, HOUSTON TX, 77035	8/28/2023
12514 GARDEN ST, HOUSTON TX, 77071	8/28/2023
10911 GULF BRIDGE CIR, HOUSTON TX, 77075	8/28/2023
3114 KNOLL ST, HOUSTON TX, 77080	8/29/2023
7206 HEATH ST, HOUSTON TX, 77016	8/29/2023
10526 NEWBOROUGH DR, HOUSTON TX, 77099	8/29/2023
2510 NAGLE ST, HOUSTON TX, 77004	8/29/2023
215 LINWOOD ST, HOUSTON TX, 77011	8/29/2023
14670 MEMORIAL DR, HOUSTON TX, 77079	8/29/2023
9 CLIFTON ST, HOUSTON TX, 77011	8/29/2023
6303 CRANE ST, HOUSTON TX, 77026	8/29/2023
1011 LA RUE ST, HOUSTON TX, 77019	8/30/2023
3415 EBBTIDE DR, HOUSTON TX, 77045	8/30/2023
2228 CHILTON RD, HOUSTON TX, 77019	8/30/2023
3111 FRESHMEADOWS DR, HOUSTON TX, 77063	8/30/2023
2811 WASHINGTON AVE, HOUSTON TX, 77007	8/30/2023
5003 SHADOWRIDGE DR, HOUSTON TX, 77053	8/30/2023
3615 DENNIS ST, HOUSTON TX, 77004	8/31/2023
7500 BISSONNET ST, HOUSTON TX, 77074	8/31/2023
8807 EMNORA LN, HOUSTON TX, 77080	8/31/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
215 LINWOOD ST, HOUSTON TX, 77011	8/31/2023
6427 TAUTENHAHN RD, HOUSTON TX, 77016	9/1/2023
410 MYSTIC TRAIL LOOP, HOUSTON TX, 77339	9/1/2023
11723 HIGHGROVE DR, HOUSTON TX, 77077	9/1/2023
8919 NOEL ST, HOUSTON TX, 77033	9/1/2023
7240 GULF BANK RD, HOUSTON TX, 77040	9/2/2023
602 BIZERTE ST, HOUSTON TX, 77022	9/3/2023
1903 DE MILO DR, HOUSTON TX, 77018	9/3/2023
6010 TIDWELL RD, HOUSTON TX, 77092	9/4/2023
4010 WAYNE ST, HOUSTON TX, 77026	9/4/2023
1202 KINGWOOD DR, HOUSTON TX, 77339	9/4/2023
15614 RAVEN TRL, HOUSTON TX, 77489	9/5/2023
2550 BELLFORT AVE, HOUSTON TX, 77054	9/5/2023
15135 CHIPMAN LN, HOUSTON TX, 77060	9/5/2023
9737 PLUMMER ST, HOUSTON TX, 77029	9/6/2023
5742 WATERFORD DR, HOUSTON TX, 77033	9/6/2023
5601 ROYAL PALMS ST, HOUSTON TX, 77021	9/6/2023
1500 DAIRY ASHFORD ST, HOUSTON TX, 77077	9/6/2023
4910 ANDREA ST, HOUSTON TX, 77021	9/7/2023
9710 SEEKER ST, HOUSTON TX, 77078	9/7/2023
12403 SOUTH DR, HOUSTON TX, 77099	9/7/2023
2807 BERRY ST, HOUSTON TX, 77004	9/7/2023
5007 MARIETTA LN, HOUSTON TX, 77021	9/7/2023
14111 BUFFALO SPWY, HOUSTON TX, 77045	9/7/2023
4821 ALVIN ST, HOUSTON TX, 77033	9/8/2023
2315 WILLOW POINT DR, HOUSTON TX, 77339	9/8/2023
5629 GRAPEVINE ST, HOUSTON TX, 77085	9/8/2023
2110 LITTLE YORK RD, HOUSTON TX, 77093	9/8/2023
4530 KINGSBURY ST, HOUSTON TX, 77021	9/8/2023
5131 RIDGEWAY DR, HOUSTON TX, 77033	9/8/2023
16003 DIAMOND RIDGE DR, HOUSTON TX, 77053	9/9/2023
4119 TAVENOR LN, HOUSTON TX, 77047	9/9/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3162 GOLFCREST BLVD, HOUSTON TX, 77087	9/10/2023
7819 NARCISSUS ST, HOUSTON TX, 77012	9/10/2023
7240 GULF BANK RD, HOUSTON TX, 77040	9/10/2023
13155 KATY FWY, HOUSTON TX, 77079	9/11/2023
5634 IRISH HILL DR, HOUSTON TX, 77053	9/11/2023
8423 SPRINGTIME LN, HOUSTON TX, 77075	9/11/2023
9719 GALAXY ST, HOUSTON TX, 77078	9/11/2023
930 ELLINGTON ST, HOUSTON TX, 77088	9/12/2023
8526 WESTERN DR, HOUSTON TX, 77055	9/12/2023
6044 DOULTON DR, HOUSTON TX, 77033	9/12/2023
9538 CHESTERFIELD DR, HOUSTON TX, 77051	9/12/2023
8636 SCOTT ST, HOUSTON TX, 77051	9/12/2023
1824 BANKS ST, HOUSTON TX, 77098	9/12/2023
8028 COLONIAL LN, HOUSTON TX, 77051	9/12/2023
10321 WICKLOWE ST, HOUSTON TX, 77016	9/13/2023
1626 FEDERAL RD, HOUSTON TX, 77015	9/13/2023
8318 NYSSA AVE, HOUSTON TX, 77078	9/13/2023
5111 RIDGESTONE LN, HOUSTON TX, 77053	9/13/2023
12300 FLEMING DR, HOUSTON TX, 77013	9/13/2023
845 27TH ST, HOUSTON TX, 77009	9/13/2023
10337 EAST FWY, HOUSTON TX, 77013	9/14/2023
8126 GLADSTONE ST, HOUSTON TX, 77051	9/14/2023
5805 LANGLEY RD, HOUSTON TX, 77016	9/14/2023
18 RITTENHOUSE ST, HOUSTON TX, 77076	9/14/2023
3710 ZEPHYR ST, HOUSTON TX, 77021	9/14/2023
2719 MEIKO DR, HOUSTON TX, 77045	9/14/2023
5750 GULF BANK RD, HOUSTON TX, 77088	9/14/2023
15734 BOONRIDGE RD, HOUSTON TX, 77053	9/14/2023
2201 SAM WILSON ST, HOUSTON TX, 77020	9/14/2023
3351 BOYNTON DR, HOUSTON TX, 77045	9/15/2023
7106 ENSWORTH DR, HOUSTON TX, 77016	9/15/2023
11119 RUBIN ST, HOUSTON TX, 77047	9/16/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
410 MYSTIC TRAIL LOOP, HOUSTON TX, 77339	9/16/2023
11649 BELLFORT AVE, HOUSTON TX, 77099	9/16/2023
8919 NOEL ST, HOUSTON TX, 77033	9/16/2023
12226 BROOKVALLEY DR, HOUSTON TX, 77071	9/16/2023
3405 BROYLES ST, HOUSTON TX, 77026	9/16/2023
4920 KIRBY DR, HOUSTON TX, 77098	9/16/2023
12535 CLAYGATE DR, HOUSTON TX, 77047	9/16/2023
8111 ROCKFORD DR, HOUSTON TX, 77033	9/17/2023
7240 GULF BANK RD, HOUSTON TX, 77040	9/17/2023
15734 BOONRIDGE RD, HOUSTON TX, 77053	9/17/2023
5315 RIDGE TURN DR, HOUSTON TX, 77053	9/17/2023
6014 SIDNEY ST, HOUSTON TX, 77021	9/17/2023
4719 CANAL ST, HOUSTON TX, 77011	9/18/2023
3741 AMOS ST, HOUSTON TX, 77021	9/18/2023
6203 STANDING OAKS ST, HOUSTON TX, 77050	9/18/2023
6213 CLOVER RIDGE ST, HOUSTON TX, 77087	9/18/2023
5350 BROWNCROFT ST, HOUSTON TX, 77021	9/18/2023
7438 MCHENRY ST, HOUSTON TX, 77087	9/18/2023
3623 OAK LAKE DR, HOUSTON TX, 77339	9/18/2023
2607 AREBA ST, HOUSTON TX, 77091	9/18/2023
8007 CAPITOL ST, HOUSTON TX, 77012	9/18/2023
9107 DAIRY VIEW LN, HOUSTON TX, 77099	9/19/2023
2315 WILLOW POINT DR, HOUSTON TX, 77339	9/19/2023
8635 OTHELLO ST, HOUSTON TX, 77029	9/19/2023
7106 ENSWORTH DR, HOUSTON TX, 77016	9/19/2023
12639 BROOKE VISTA LN, HOUSTON TX, 77034	9/20/2023
11213 PENDER LN, HOUSTON TX, 77477	9/20/2023
8232 FONDREN RD, HOUSTON TX, 77074	9/20/2023
7226 STONEGATE DR, HOUSTON TX, 77040	9/20/2023
5351 BROWNCROFT ST, HOUSTON TX, 77021	9/20/2023
6622 EAGLE PASS ST, HOUSTON TX, 77020	9/20/2023
5227 RIDGE TURN DR, HOUSTON TX, 77053	9/20/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7305 MILEY ST, HOUSTON TX, 77028	9/21/2023
7915 WAY ST, HOUSTON TX, 77028	9/21/2023
507 BRINGHURST ST, HOUSTON TX, 77020	9/21/2023
4829 CLOVER ST, HOUSTON TX, 77033	9/21/2023
5919 BELLAIRE BLVD, HOUSTON TX, 77081	9/21/2023
9601 MONTGOMERY RD, HOUSTON TX, 77088	9/21/2023
124 JOHN ALBER RD, HOUSTON TX, 77076	9/21/2023
12017 PALMCREST ST, HOUSTON TX, 77034	9/21/2023
1214 STONEHOLLOW DR, HOUSTON TX, 77339	9/22/2023
415 KING ST, HOUSTON TX, 77022	9/22/2023
6427 COACHWOOD DR, HOUSTON TX, 77035	9/22/2023
3920 FARMER ST, HOUSTON TX, 77020	9/22/2023
11046 CARIBBEAN LN, HOUSTON TX, 77089	9/22/2023
7437 AVENUE E , HOUSTON TX, 77011	9/22/2023
2505 WINDSOR ST, HOUSTON TX, 77006	9/22/2023
5303 HONEYVINE DR, HOUSTON TX, 77048	9/24/2023
1207 32ND 1/2 ST, HOUSTON TX, 77022	9/24/2023
5611 ORIOLE ST, HOUSTON TX, 77017	9/25/2023
15847 KENBRIAR DR, HOUSTON TX, 77489	9/25/2023
8141 HOWARD DR, HOUSTON TX, 77017	9/25/2023
909 A KNOX ST, HOUSTON TX, 77007	9/25/2023
3206 BEAVER GLEN DR, HOUSTON TX, 77339	9/26/2023
13606 WILEYWOOD DR, HOUSTON TX, 77049	9/26/2023
8523 DOVER ST, HOUSTON TX, 77061	9/26/2023
4115 WASHINGTON AVE, HOUSTON TX, 77007	9/26/2023
7007 FUQUA DR, HOUSTON TX, 77489	9/26/2023
4303 HARTSVILLE RD, HOUSTON TX, 77047	9/26/2023
5103 MYRTLEWOOD ST, HOUSTON TX, 77033	9/26/2023
8710 HAVERSTOCK DR, HOUSTON TX, 77031	9/26/2023
14310 WHITE HEATHER DR, HOUSTON TX, 77045	9/27/2023
4329 PHLOX ST, HOUSTON TX, 77051	9/27/2023
7551 DELAVAN DR, HOUSTON TX, 77028	9/27/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5514 CRIPPLE BROOK CT, HOUSTON TX, 77017	9/27/2023
9390 FM 1960 BYP, HOUSTON TX, 77338	9/27/2023
1405 VOSS RD, HOUSTON TX, 77057	9/28/2023
6625 LOZIER ST, HOUSTON TX, 77021	9/28/2023
7542 GLEN MANOR DR, HOUSTON TX, 77028	9/28/2023
12815 WIREVINE LN, HOUSTON TX, 77072	9/28/2023
9415 SPRINGVIEW LN, HOUSTON TX, 77080	9/28/2023
8007 ASHLEY CIRCLE DR, HOUSTON TX, 77071	9/28/2023
8723 VALLEY FLAG DR, HOUSTON TX, 77078	9/29/2023
5317 MALMEDY RD, HOUSTON TX, 77033	9/29/2023
3010 ANN ARBOR DR, HOUSTON TX, 77063	9/29/2023
2419 BINZ ST, HOUSTON TX, 77004	9/29/2023
3711 BASTROP ST, HOUSTON TX, 77004	9/29/2023
5322 RIDGESTONE LN, HOUSTON TX, 77053	9/29/2023
4213 MALLOW ST, HOUSTON TX, 77051	9/30/2023
4704 SHEPHERD DR, HOUSTON TX, 77018	9/30/2023
7801 AVENUE E , HOUSTON TX, 77012	9/30/2023
5237 PEDERSON ST, HOUSTON TX, 77033	9/30/2023
7419 DYER ST, HOUSTON TX, 77088	10/1/2023
5234 LYNDBURST DR, HOUSTON TX, 77033	10/1/2023
1524 NICHOLSON ST, HOUSTON TX, 77008	10/2/2023
7942 RECORD ST, HOUSTON TX, 77028	10/2/2023
5351 BROWNCROFT ST, HOUSTON TX, 77021	10/2/2023
8310 NYSSA AVE, HOUSTON TX, 77078	10/2/2023
10810 SAGEBLUFF DR, HOUSTON TX, 77089	10/2/2023
5226 PERRY ST, HOUSTON TX, 77021	10/3/2023
2807 BERRY ST, HOUSTON TX, 77004	10/3/2023
2001 WAYSIDE DR, HOUSTON TX, 77023	10/3/2023
5629 GRAPEVINE ST, HOUSTON TX, 77085	10/4/2023
8037 SNOWDEN ST, HOUSTON TX, 77028	10/4/2023
4102 MANGUM RD, HOUSTON TX, 77092	10/4/2023
6219 BELDART ST, HOUSTON TX, 77087	10/4/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8032 AVENUE E , HOUSTON TX, 77012	10/4/2023
1626 FEDERAL RD, HOUSTON TX, 77015	10/4/2023
7542 GLEN MANOR DR, HOUSTON TX, 77028	10/4/2023
2939 ALMEDA PLAZA DR, HOUSTON TX, 77045	10/4/2023
4111 HOLLOWAY DR, HOUSTON TX, 77047	10/5/2023
5305 DOULTON DR, HOUSTON TX, 77033	10/5/2023
8615 WOODWAY DR, HOUSTON TX, 77063	10/6/2023
5759 SCHEVERS ST, HOUSTON TX, 77033	10/6/2023
1626 FEDERAL RD, HOUSTON TX, 77015	10/6/2023
10522 BAINBRIDGE ST, HOUSTON TX, 77016	10/6/2023
5726 BRAESWOOD BLVD, HOUSTON TX, 77096	10/6/2023
1301 PEARSON ST, HOUSTON TX, 77023	10/6/2023
12514 GREENS BAYOU ST, HOUSTON TX, 77015	10/7/2023
2727 BRIARHURST DR, HOUSTON TX, 77057	10/7/2023
204 CLIFTON ST, HOUSTON TX, 77011	10/7/2023
12803 CLAYCLIFF CT, HOUSTON TX, 77034	10/7/2023
10702 SAGEDOWNE LN, HOUSTON TX, 77089	10/7/2023
5759 SCHEVERS ST, HOUSTON TX, 77033	10/7/2023
1146 HAHLO ST, HOUSTON TX, 77020	10/7/2023
5026 TAVENOR LN, HOUSTON TX, 77048	10/7/2023
6837 HAZEN ST, HOUSTON TX, 77074	10/7/2023
2001 WAYSIDE DR, HOUSTON TX, 77023	10/7/2023
3619 ERBY ST, HOUSTON TX, 77023	10/8/2023
9106 DANIELLE CT, HOUSTON TX, 77099	10/8/2023
6927 CHASEWOOD DR, HOUSTON TX, 77489	10/8/2023
6061 BEVERLY HILL ST, HOUSTON TX, 77057	10/8/2023
3905 CAVALCADE ST, HOUSTON TX, 77026	10/8/2023
6226 BOBBY BURNS ST, HOUSTON TX, 77028	10/9/2023
5106 TAVENOR LN, HOUSTON TX, 77048	10/9/2023
8434 BIRD RUN DR, HOUSTON TX, 77489	10/9/2023
11514 HERALD SQUARE DR, HOUSTON TX, 77099	10/9/2023
640 CROSSTIMBERS ST, HOUSTON TX, 77018	10/9/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
9617 LONG BRANCH LN, HOUSTON TX, 77055	10/9/2023
4910 WINNETKA ST, HOUSTON TX, 77021	10/9/2023
9615 BURDEN ST, HOUSTON TX, 77093	10/9/2023
2838 MONTICELLO DR, HOUSTON TX, 77045	10/9/2023
6723 INDIAN FALLS DR, HOUSTON TX, 77489	10/9/2023
10722 FILEY LN, HOUSTON TX, 77013	10/10/2023
2804 NETTLETON ST, HOUSTON TX, 77004	10/10/2023
1146 HAHLO ST, HOUSTON TX, 77020	10/10/2023
4022 CAMPBELL RD, HOUSTON TX, 77080	10/10/2023
8611 VALLEY ROCK DR, HOUSTON TX, 77078	10/10/2023
6327 FELDSPAR ST, HOUSTON TX, 77092	10/10/2023
1515 LOCKWOOD DR, HOUSTON TX, 77020	10/10/2023
8032 AVENUE E , HOUSTON TX, 77012	10/11/2023
4719 COKE ST, HOUSTON TX, 77020	10/11/2023
10915 SEGREST DR, HOUSTON TX, 77047	10/11/2023
11 GREENS EDGE DR, HOUSTON TX, 77339	10/11/2023
4402 SMOOTH OAK LN, HOUSTON TX, 77053	10/11/2023
824 FORTUNE ST, HOUSTON TX, 77088	10/11/2023
12426 WELLINGTON PARK, HOUSTON TX, 77072	10/11/2023
6926 LINDEN ST, HOUSTON TX, 77087	10/12/2023
3215 QUITMAN ST, HOUSTON TX, 77026	10/12/2023
7218 GREENVILLE ST, HOUSTON TX, 77020	10/12/2023
4522 KINGSBURY ST, HOUSTON TX, 77021	10/12/2023
2316 CHURCHILL ST, HOUSTON TX, 77009	10/12/2023
97 TIDWELL RD, HOUSTON TX, 77022	10/12/2023
5306 WENDA ST, HOUSTON TX, 77033	10/13/2023
14001 POST OAK RD, HOUSTON TX, 77045	10/13/2023
441 EVERTON ST, HOUSTON TX, 77003	10/13/2023
195 COACH LAMP LN, HOUSTON TX, 77060	10/13/2023
8226 TAREYTON LN, HOUSTON TX, 77075	10/13/2023
2929 BRACKENRIDGE ST, HOUSTON TX, 77026	10/13/2023
5319 MANDELL ST, HOUSTON TX, 77005	10/13/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7122 LONGVINE DR, HOUSTON TX, 77072	10/14/2023
7221 LA PASEO ST, HOUSTON TX, 77087	10/14/2023
2225 SINGLETON ST, HOUSTON TX, 77008	10/14/2023
5814 DOULTON DR, HOUSTON TX, 77033	10/14/2023
6403 HEATHERBLOOM DR, HOUSTON TX, 77085	10/15/2023
12923 ECHO LANDING DR, HOUSTON TX, 77070	10/15/2023
7126 RITTENHOUSE VILLAGE RD, HOUSTON TX, 77076	10/15/2023
4106 TIDEWATER DR, HOUSTON TX, 77045	10/16/2023
12726 POWELL LN, HOUSTON TX, 77015	10/16/2023
1920 CALUMET ST, HOUSTON TX, 77004	10/16/2023
301 HUNT ST, HOUSTON TX, 77003	10/16/2023
7961 ETHEL ST, HOUSTON TX, 77028	10/16/2023
8603 VALLEY SONG DR, HOUSTON TX, 77078	10/16/2023
9707 YUMA ST, HOUSTON TX, 77029	10/16/2023
7305 FITZHUGH ST, HOUSTON TX, 77028	10/16/2023
1221 EVANSTON ST, HOUSTON TX, 77015	10/16/2023
1658 DAIRY ASHFORD ST, HOUSTON TX, 77077	10/16/2023
7108 AVENUE J , HOUSTON TX, 77011	10/16/2023
12818 MOSSCREST DR, HOUSTON TX, 77048	10/17/2023
4914 KASHMERE ST, HOUSTON TX, 77026	10/17/2023
16238 DIAMOND RIDGE DR, HOUSTON TX, 77053	10/17/2023
13307 AGARITA LN, HOUSTON TX, 77083	10/17/2023
8933 OAK KNOLL LN, HOUSTON TX, 77078	10/17/2023
8746 BERNDAL ST, HOUSTON TX, 77029	10/17/2023
4624 KEYSTONE ST, HOUSTON TX, 77021	10/18/2023
8343 BONNER DR, HOUSTON TX, 77017	10/18/2023
7961 ETHEL ST, HOUSTON TX, 77028	10/18/2023
4001 EDDIE ST, HOUSTON TX, 77026	10/18/2023
7902 SYCAMORE ST, HOUSTON TX, 77012	10/18/2023
4926 CHENNAULT RD, HOUSTON TX, 77033	10/18/2023
3703 DREYFUS ST, HOUSTON TX, 77021	10/19/2023
5213 DIEPPE ST, HOUSTON TX, 77033	10/19/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8309 GIBBONS ST, HOUSTON TX, 77012	10/19/2023
2511 DEER MOUNTAIN CT, HOUSTON TX, 77345	10/19/2023
10120 HIRSCH RD, HOUSTON TX, 77016	10/19/2023
1924 WEST ST, HOUSTON TX, 77026	10/19/2023
5919 PERSHING ST, HOUSTON TX, 77033	10/19/2023
2202 ISABELLA ST, HOUSTON TX, 77004	10/19/2023
4917 MALMEDY RD, HOUSTON TX, 77033	10/19/2023
3920 FARMER ST, HOUSTON TX, 77020	10/19/2023
6301 ILLINOIS ST, HOUSTON TX, 77021	10/19/2023
1685 DAIRY ASHFORD ST, HOUSTON TX, 77077	10/19/2023
4522 KINGSBURY ST, HOUSTON TX, 77021	10/20/2023
9437 CLINTON DR, HOUSTON TX, 77029	10/20/2023
1213 CANTERVILLE RD, HOUSTON TX, 77047	10/20/2023
5702 HOUSTON RD, HOUSTON TX, 77028	10/20/2023
5718 HOUSTON RD, HOUSTON TX, 77028	10/20/2023
6306 MICOLLET ST, HOUSTON TX, 77016	10/21/2023
5734 A KANSAS ST, HOUSTON TX, 77007	10/21/2023
3845 ROSEDALE ST, HOUSTON TX, 77004	10/22/2023
7122 LONGVINE DR, HOUSTON TX, 77072	10/22/2023
738 LINK RD, HOUSTON TX, 77009	10/22/2023
10259 COTTAGE FIELD RD, HOUSTON TX, 77041	10/23/2023
905 LINDALE ST, HOUSTON TX, 77022	10/23/2023
8807 BISSONNET ST, HOUSTON TX, 77074	10/23/2023
8149 RICHLAND DR, HOUSTON TX, 77028	10/23/2023
8747 COWART ST, HOUSTON TX, 77029	10/23/2023
3509 AUDUBON PL, HOUSTON TX, 77006	10/23/2023
5339 FAIRGREEN LN, HOUSTON TX, 77048	10/23/2023
11406 PINE KNOLL DR, HOUSTON TX, 77099	10/24/2023
116 JENKINS ST, HOUSTON TX, 77003	10/24/2023
13155 KATY FWY, HOUSTON TX, 77079	10/24/2023
2002 WAYSIDE DR, HOUSTON TX, 77020	10/24/2023
8434 BIRD RUN DR, HOUSTON TX, 77489	10/24/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8028 COLONIAL LN, HOUSTON TX, 77051	10/24/2023
10418 KNOB MOUNTAIN TRL, HOUSTON TX, 77016	10/24/2023
4128 GRASSMERE ST, HOUSTON TX, 77051	10/24/2023
606 HYDE PARK BLVD, HOUSTON TX, 77006	10/24/2023
8224 GRAFTON ST, HOUSTON TX, 77017	10/24/2023
1903 DE MILO DR, HOUSTON TX, 77018	10/24/2023
7735 ANTOINE DR, HOUSTON TX, 77088	10/24/2023
5406 NEWKIRK LN, HOUSTON TX, 77021	10/24/2023
5322 DEWBERRY ST, HOUSTON TX, 77021	10/25/2023
2605 TRAVIS ST, HOUSTON TX, 77006	10/25/2023
9113 LANEWOOD DR, HOUSTON TX, 77016	10/25/2023
6431 SANDY OAKS DR, HOUSTON TX, 77050	10/25/2023
829 WESTMONT DR, HOUSTON TX, 77015	10/26/2023
8643 GREINER DR, HOUSTON TX, 77080	10/26/2023
1936 THONIG RD, HOUSTON TX, 77055	10/26/2023
1911 PASADENA ST, HOUSTON TX, 77023	10/26/2023
7507 JAPONICA ST, HOUSTON TX, 77012	10/26/2023
2305 HAYES RD, HOUSTON TX, 77077	10/27/2023
815 AURORA ST, HOUSTON TX, 77009	10/27/2023
7305 COLTON ST, HOUSTON TX, 77016	10/27/2023
10630 BEECHNUT ST, HOUSTON TX, 77072	10/27/2023
4627 MARKET ST, HOUSTON TX, 77020	10/27/2023
5130 RIDGEWAY DR, HOUSTON TX, 77033	10/27/2023
7720 AVENUE L , HOUSTON TX, 77012	10/27/2023
3306 NATCHEZ ST, HOUSTON TX, 77021	10/28/2023
6142 WILLOW GLEN DR, HOUSTON TX, 77033	10/28/2023
1015 REDONDO DR, HOUSTON TX, 77015	10/28/2023
8314 AUGUSTINE DR, HOUSTON TX, 77036	10/28/2023
5727 CARTAGENA ST, HOUSTON TX, 77035	10/28/2023
943 GLEN AVE, HOUSTON TX, 77088	10/28/2023
6530 KERNEL ST, HOUSTON TX, 77087	10/29/2023
3127 KNOTTY OAKS TRL, HOUSTON TX, 77045	10/29/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2002 BRACKENRIDGE ST, HOUSTON TX, 77026	10/30/2023
8035 ST LO RD, HOUSTON TX, 77033	10/30/2023
11217 O DONNELL DR, HOUSTON TX, 77076	10/30/2023
11131 SAGEHILL DR, HOUSTON TX, 77089	10/30/2023
9034 HOMEWOOD LN, HOUSTON TX, 77078	10/30/2023
7546 QUAIL MEADOW DR, HOUSTON TX, 77071	10/31/2023
7355 KRUEGER RD, HOUSTON TX, 77033	10/31/2023
3314 BEAVER GLEN DR, HOUSTON TX, 77339	10/31/2023
14227 BATHURST DR, HOUSTON TX, 77045	10/31/2023
430 LINDALE ST, HOUSTON TX, 77022	10/31/2023
2315 POINCIANA DR, HOUSTON TX, 77018	10/31/2023
5910 BELARBOR ST, HOUSTON TX, 77033	10/31/2023
5701 LOST FOREST DR, HOUSTON TX, 77092	10/31/2023
1812 FOWLER ST, HOUSTON TX, 77007	10/31/2023
7343 IWO JIMA RD, HOUSTON TX, 77033	10/31/2023
5527 VAL VERDE ST, HOUSTON TX, 77056	10/31/2023
1021 WESTMONT DR, HOUSTON TX, 77015	11/1/2023
7551 DELAVAN DR, HOUSTON TX, 77028	11/1/2023
2510 NAGLE ST, HOUSTON TX, 77004	11/1/2023
5649 BARREMORE ST, HOUSTON TX, 77023	11/1/2023
9105 LEY RD, HOUSTON TX, 77078	11/1/2023
7302 AUTUMN GROVE DR, HOUSTON TX, 77072	11/1/2023
3706 REAGAN ST, HOUSTON TX, 77009	11/1/2023
2021 GOVERNORS CIR, HOUSTON TX, 77092	11/1/2023
1429 OLEANDER ST, HOUSTON TX, 77009	11/2/2023
3518 GOODHOPE ST, HOUSTON TX, 77021	11/2/2023
1042 EASTLAKE ST, HOUSTON TX, 77034	11/2/2023
2806 VALLEY MANOR DR, HOUSTON TX, 77339	11/3/2023
6415 ROSEMARY LN, HOUSTON TX, 77016	11/3/2023
9206 LOCKWOOD DR, HOUSTON TX, 77016	11/3/2023
4946 ALASKA ST, HOUSTON TX, 77017	11/4/2023
910 POLLARD ST, HOUSTON TX, 77020	11/4/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
12818 MOSSCREST DR, HOUSTON TX, 77048	11/4/2023
14227 BATHURST DR, HOUSTON TX, 77045	11/5/2023
5005 LA BRANCH ST, HOUSTON TX, 77004	11/6/2023
5214 PEASE ST, HOUSTON TX, 77023	11/6/2023
7510 SHADYVILLA LN, HOUSTON TX, 77055	11/6/2023
700 EUCLID ST, HOUSTON TX, 77009	11/6/2023
4101 OATS ST, HOUSTON TX, 77020	11/6/2023
4210 TRAIL LAKE DR, HOUSTON TX, 77045	11/6/2023
1855 WIRT RD, HOUSTON TX, 77055	11/6/2023
5418 WEAVER RD, HOUSTON TX, 77016	11/6/2023
5918 JAMES PL, HOUSTON TX, 77085	11/6/2023
4828 AIRLINE DR, HOUSTON TX, 77022	11/6/2023
9018 PETERSHAM DR, HOUSTON TX, 77031	11/6/2023
12716 CARVEL LN, HOUSTON TX, 77072	11/7/2023
5649 BARREMORE ST, HOUSTON TX, 77023	11/7/2023
3514 LOVE ST, HOUSTON TX, 77026	11/7/2023
9222 BASSOON DR, HOUSTON TX, 77025	11/7/2023
4013 OMEARA DR, HOUSTON TX, 77025	11/7/2023
7913 KENTON ST, HOUSTON TX, 77028	11/7/2023
8329 SCHNEIDER ST, HOUSTON TX, 77093	11/7/2023
5601 PATRICK ST, HOUSTON TX, 77076	11/7/2023
5819 BELNEATH ST, HOUSTON TX, 77033	11/8/2023
5815 THRUSH DR, HOUSTON TX, 77033	11/8/2023
5703 WILLOW GLEN DR, HOUSTON TX, 77033	11/8/2023
1524 NICHOLSON ST, HOUSTON TX, 77008	11/8/2023
3706 REAGAN ST, HOUSTON TX, 77009	11/8/2023
3314 BEAVER GLEN DR, HOUSTON TX, 77339	11/8/2023
10047 INWOOD DR, HOUSTON TX, 77042	11/8/2023
5131 NORTHBRIDGE DR, HOUSTON TX, 77033	11/8/2023
9269 WESTWOOD VILLAGE DR, HOUSTON TX, 77036	11/9/2023
3408 AVONDALE VIEW DR, HOUSTON TX, 77025	11/9/2023
6301 CRANE ST, HOUSTON TX, 77026	11/9/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
4840 JARMESE ST, HOUSTON TX, 77033	11/9/2023
6902 JAY ST, HOUSTON TX, 77028	11/9/2023
910 POLLARD ST, HOUSTON TX, 77020	11/9/2023
8003 CAPITOL ST, HOUSTON TX, 77012	11/9/2023
5504 SHADOW CREST ST, HOUSTON TX, 77096	11/10/2023
5822 PERSHING ST, HOUSTON TX, 77033	11/10/2023
5739 LAKEFIELD DR, HOUSTON TX, 77033	11/10/2023
5618 WOODLAND CREEK DR, HOUSTON TX, 77345	11/10/2023
10901 FULLERTON DR, HOUSTON TX, 77043	11/11/2023
10259 COTTAGE FIELD RD, HOUSTON TX, 77041	11/11/2023
1304 CAPLIN ST, HOUSTON TX, 77022	11/11/2023
10938 CHEEVES DR, HOUSTON TX, 77016	11/11/2023
11819 GLENWOLDE DR, HOUSTON TX, 77099	11/11/2023
1526 TEANAWAY LN, HOUSTON TX, 77029	11/11/2023
602 BIZERTE ST, HOUSTON TX, 77022	11/12/2023
1135 SILVERDALE ST, HOUSTON TX, 77029	11/12/2023
12410 ASHLING DR, HOUSTON TX, 77477	11/12/2023
1514 BINGLE RD, HOUSTON TX, 77055	11/12/2023
5902 GRAPE ST, HOUSTON TX, 77074	11/12/2023
11111 LEDFORD LN, HOUSTON TX, 77016	11/12/2023
4901 ALVIN ST, HOUSTON TX, 77033	11/12/2023
1526 TEANAWAY LN, HOUSTON TX, 77029	11/13/2023
5246 FAIRGREEN LN, HOUSTON TX, 77048	11/13/2023
8627 JOSIE ST, HOUSTON TX, 77029	11/13/2023
2510 NAGLE ST, HOUSTON TX, 77004	11/13/2023
2414 A QUENBY ST, HOUSTON TX, 77005	11/13/2023
9402 SIERRA DR, HOUSTON TX, 77051	11/13/2023
4102 MANGUM RD, HOUSTON TX, 77092	11/14/2023
218 BIZERTE ST, HOUSTON TX, 77022	11/14/2023
5963 WESTOVER ST, HOUSTON TX, 77033	11/14/2023
10860 BEECHNUT ST, HOUSTON TX, 77072	11/14/2023
5643 WINDEMERE ST, HOUSTON TX, 77033	11/14/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2731 DREXEL DR, HOUSTON TX, 77027	11/14/2023
4819 RIDGE HARBOR DR, HOUSTON TX, 77053	11/14/2023
5534 THRUSH DR, HOUSTON TX, 77033	11/14/2023
10938 CHEEVES DR, HOUSTON TX, 77016	11/15/2023
9119 KETCHWOOD DR, HOUSTON TX, 77099	11/15/2023
10922 CHEEVES DR, HOUSTON TX, 77016	11/15/2023
16102 BOOT RIDGE RD, HOUSTON TX, 77053	11/15/2023
6927 CHASEWOOD DR, HOUSTON TX, 77489	11/15/2023
13711 NAOMI HOLLOW LN, HOUSTON TX, 77082	11/16/2023
7106 LAURA KOPPE RD, HOUSTON TX, 77028	11/16/2023
3914 RUSK ST, HOUSTON TX, 77023	11/16/2023
10125 FULTON ST, HOUSTON TX, 77076	11/16/2023
7807 TWIN HILLS DR, HOUSTON TX, 77071	11/16/2023
1190 BLALOCK RD, HOUSTON TX, 77055	11/16/2023
7650 FM 1960 RD, HOUSTON TX, 77070	11/16/2023
10550 BELLFORT AVE, HOUSTON TX, 77031	11/16/2023
7843 ANTOINE DR, HOUSTON TX, 77088	11/17/2023
7815 BETTY JANE LN, HOUSTON TX, 77055	11/17/2023
7702 AVENUE J , HOUSTON TX, 77012	11/17/2023
8520 GULF FWY, HOUSTON TX, 77017	11/17/2023
721 7TH ST, HOUSTON TX, 77007	11/17/2023
7111 WILL CLAYTON PKWY, HOUSTON TX, 77338	11/17/2023
4311 GUNTER ST, HOUSTON TX, 77020	11/17/2023
7839 ANTOINE DR, HOUSTON TX, 77088	11/18/2023
1215 BLALOCK RD, HOUSTON TX, 77055	11/18/2023
6526 STANDING OAKS ST, HOUSTON TX, 77050	11/18/2023
6422 BLUESTONE DR, HOUSTON TX, 77016	11/18/2023
11102 VAILVIEW DR, HOUSTON TX, 77016	11/18/2023
7135 EASTWOOD ST, HOUSTON TX, 77021	11/19/2023
6422 HARCOURT DR, HOUSTON TX, 77016	11/19/2023
5967 SOUTHGOOD ST, HOUSTON TX, 77033	11/19/2023
11514 HERALD SQUARE DR, HOUSTON TX, 77099	11/19/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5919 SOUTHSEAS ST, HOUSTON TX, 77033	11/20/2023
7542 GREENSTONE ST, HOUSTON TX, 77087	11/20/2023
8027 SHARONDALE DR, HOUSTON TX, 77033	11/20/2023
715 SPREADING OAK DR, HOUSTON TX, 77076	11/20/2023
7602 CAROTHERS ST, HOUSTON TX, 77028	11/20/2023
4302 HIRSCH RD, HOUSTON TX, 77026	11/20/2023
801 ROUNDTREE ST, HOUSTON TX, 77013	11/20/2023
11202 LEITRIM WAY, HOUSTON TX, 77047	11/20/2023
6911 COLE CREEK DR, HOUSTON TX, 77092	11/20/2023
2423 LEFFINGWELL ST, HOUSTON TX, 77026	11/21/2023
8714 TARTAN WALK LN, HOUSTON TX, 77075	11/21/2023
6755 RIDGEWAY DR, HOUSTON TX, 77087	11/21/2023
5514 CHELTENHAM DR, HOUSTON TX, 77096	11/21/2023
922 CLINTON PARK ST, HOUSTON TX, 77029	11/21/2023
6215 FONDREN RD, HOUSTON TX, 77036	11/21/2023
1503 DIPLOMAT WAY, HOUSTON TX, 77088	11/22/2023
8002 BUCHANAN ST, HOUSTON TX, 77029	11/22/2023
2110 PEPPERMILL RD, HOUSTON TX, 77080	11/22/2023
5302 DOULTON DR, HOUSTON TX, 77033	11/22/2023
14115 BUFFALO SPWY, HOUSTON TX, 77045	11/22/2023
12903 SEGREST DR, HOUSTON TX, 77047	11/24/2023
10934 SILKWOOD DR, HOUSTON TX, 77031	11/24/2023
9914 VALLEY SUN DR, HOUSTON TX, 77078	11/24/2023
6427 TAUTENHAHN RD, HOUSTON TX, 77016	11/24/2023
8421 FLINTRIDGE DR, HOUSTON TX, 77028	11/24/2023
3914 TOLNAY ST, HOUSTON TX, 77021	11/24/2023
8162 LAURA KOPPE RD, HOUSTON TX, 77028	11/24/2023
7919 RITZ ST, HOUSTON TX, 77028	11/24/2023
7222 COLTON ST, HOUSTON TX, 77016	11/25/2023
146 TWICKENHAM TRL, HOUSTON TX, 77076	11/25/2023
6307 BEEKMAN RD, HOUSTON TX, 77021	11/26/2023
4616 FALLS ST, HOUSTON TX, 77026	11/26/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8162 LAURA KOPPE RD, HOUSTON TX, 77028	11/26/2023
211 BRYAN ST, HOUSTON TX, 77011	11/27/2023
3219 CREEK MANOR DR, HOUSTON TX, 77339	11/27/2023
430 LINDALE ST, HOUSTON TX, 77022	11/27/2023
776 FAIR ST, HOUSTON TX, 77088	11/27/2023
16306 LAZY RIDGE RD, HOUSTON TX, 77053	11/27/2023
8902 GAUGUIN DR, HOUSTON TX, 77088	11/27/2023
5315 RIDGE TURN DR, HOUSTON TX, 77053	11/27/2023
11122 DALEBROOK DR, HOUSTON TX, 77016	11/27/2023
5926 BELDART ST, HOUSTON TX, 77033	11/27/2023
1526 TEANAWAY LN, HOUSTON TX, 77029	11/27/2023
10318 SAGEROCK DR, HOUSTON TX, 77089	11/27/2023
8010 FILLTOP ST, HOUSTON TX, 77028	11/28/2023
5026 TAVENOR LN, HOUSTON TX, 77048	11/28/2023
1602 HAMBLEN ST, HOUSTON TX, 77009	11/28/2023
5947 PERSHING ST, HOUSTON TX, 77033	11/28/2023
6810 JAY ST, HOUSTON TX, 77028	11/28/2023
12200 FLEMING DR, HOUSTON TX, 77013	11/28/2023
1903 SANTA ROSA ST, HOUSTON TX, 77023	11/28/2023
7241 SHERMAN ST, HOUSTON TX, 77011	11/28/2023
4329 PHLOX ST, HOUSTON TX, 77051	11/28/2023
3307 EUROPA ST, HOUSTON TX, 77022	11/28/2023
7221 BYWOOD ST, HOUSTON TX, 77028	11/28/2023
1400 SYCAMORE LN, HOUSTON TX, 77339	11/28/2023
2711 COCHRAN ST, HOUSTON TX, 77009	11/28/2023
5813 PINEMONT DR, HOUSTON TX, 77092	11/28/2023
1420 PRINCE ST, HOUSTON TX, 77008	11/29/2023
5650 BELNEATH ST, HOUSTON TX, 77033	11/29/2023
4755 WESTHEIMER RD, HOUSTON TX, 77027	11/29/2023
9806 AGUILA ST, HOUSTON TX, 77013	11/29/2023
5754 SANTA CHRISTI DR, HOUSTON TX, 77053	11/29/2023
7635 DEL MONTE DR, HOUSTON TX, 77063	11/29/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5525 BINGLE RD, HOUSTON TX, 77092	11/29/2023
9214 WOODLYN RD, HOUSTON TX, 77078	11/30/2023
5438 APPLE CREEK RD, HOUSTON TX, 77017	11/30/2023
1821 CARR ST, HOUSTON TX, 77026	11/30/2023
4515 LOCKWOOD DR, HOUSTON TX, 77026	11/30/2023
6815 CRESTMONT ST, HOUSTON TX, 77033	12/1/2023
8450 WILLOW PLACE DR, HOUSTON TX, 77070	12/1/2023
123 HAHLO ST, HOUSTON TX, 77020	12/1/2023
4730 HIGH POINT LN, HOUSTON TX, 77053	12/1/2023
1561 GODWIN ST, HOUSTON TX, 77023	12/1/2023
5731 NORTHRIDGE DR, HOUSTON TX, 77033	12/2/2023
7629 GOUDIN DR, HOUSTON TX, 77489	12/2/2023
7221 BYWOOD ST, HOUSTON TX, 77028	12/2/2023
8706 GLEN VALLEY DR, HOUSTON TX, 77061	12/3/2023
2811 FOUR PINES DR, HOUSTON TX, 77345	12/3/2023
7232 KERNEL ST, HOUSTON TX, 77012	12/3/2023
2402 QUENBY ST, HOUSTON TX, 77005	12/3/2023
8241 SWISS LN, HOUSTON TX, 77075	12/3/2023
6838 LEEDALE ST, HOUSTON TX, 77016	12/3/2023
10606 WINGTIP DR, HOUSTON TX, 77075	12/3/2023
8938 MADERA RD, HOUSTON TX, 77078	12/3/2023
6418 DE PRIEST ST, HOUSTON TX, 77091	12/4/2023
10219 OAKPOINT DR, HOUSTON TX, 77043	12/4/2023
10938 CHEEVES DR, HOUSTON TX, 77016	12/4/2023
6215 BRIAR TERRACE DR, HOUSTON TX, 77072	12/4/2023
7409 BYWOOD ST, HOUSTON TX, 77028	12/4/2023
910 76TH ST, HOUSTON TX, 77012	12/4/2023
7610 AVENUE J , HOUSTON TX, 77012	12/4/2023
8424 PARNELL ST, HOUSTON TX, 77051	12/4/2023
11530 GAYMOOR DR, HOUSTON TX, 77035	12/4/2023
1114 9TH ST, HOUSTON TX, 77007	12/4/2023
1606 DEMAREE LN, HOUSTON TX, 77029	12/4/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5614 RICKY ST, HOUSTON TX, 77033	12/4/2023
1112 FRED ST, HOUSTON TX, 77088	12/4/2023
8714 WIGGINS ST, HOUSTON TX, 77029	12/4/2023
16607 QUAIL BRIAR DR, HOUSTON TX, 77489	12/4/2023
1541 LAWSON ST, HOUSTON TX, 77023	12/5/2023
7500 BELLERIVE DR, HOUSTON TX, 77036	12/5/2023
2716 ELYSIAN ST, HOUSTON TX, 77009	12/5/2023
7167 EVANS ST, HOUSTON TX, 77061	12/5/2023
6206 WESTOVER ST, HOUSTON TX, 77087	12/5/2023
4003 CHAPMAN ST, HOUSTON TX, 77009	12/5/2023
239 TIDWELL RD, HOUSTON TX, 77022	12/5/2023
10102 DEL MONTE DR, HOUSTON TX, 77042	12/5/2023
6431 SANDY OAKS DR, HOUSTON TX, 77050	12/5/2023
2112 CROCKETT ST, HOUSTON TX, 77007	12/5/2023
4210 TRAIL LAKE DR, HOUSTON TX, 77045	12/5/2023
11514 HERALD SQUARE DR, HOUSTON TX, 77099	12/5/2023
7212 SEMMES ST, HOUSTON TX, 77093	12/5/2023
7013 JAY ST, HOUSTON TX, 77028	12/5/2023
1903 PORTSMOUTH ST, HOUSTON TX, 77098	12/6/2023
10310 HOLLYGLEN DR, HOUSTON TX, 77016	12/6/2023
4315 KYLE ST, HOUSTON TX, 77006	12/6/2023
7900 DARLINGTON DR, HOUSTON TX, 77028	12/6/2023
2451 SHADOW VIEW LN, HOUSTON TX, 77077	12/6/2023
8301 BEECHNUT ST, HOUSTON TX, 77036	12/6/2023
11026 BRAEWICK DR, HOUSTON TX, 77096	12/6/2023
16602 MONTE CARLO CT, HOUSTON TX, 77053	12/6/2023
3802 SAN PEDRO ST, HOUSTON TX, 77013	12/6/2023
5433 WESTHEIMER RD, HOUSTON TX, 77056	12/7/2023
306 NORWOOD ST, HOUSTON TX, 77011	12/7/2023
5039 BRISBANE DR, HOUSTON TX, 77048	12/7/2023
7514 ELM ST, HOUSTON TX, 77023	12/7/2023
1210 MAXEY RD, HOUSTON TX, 77015	12/7/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
309 72ND ST, HOUSTON TX, 77011	12/7/2023
4910 ANDREA ST, HOUSTON TX, 77021	12/8/2023
1111 CASTLEDALE DR, HOUSTON TX, 77037	12/8/2023
422 MYSTIC GLEN LOOP, HOUSTON TX, 77339	12/8/2023
7212 HOMESTEAD RD, HOUSTON TX, 77028	12/8/2023
10526 SIERRA DR, HOUSTON TX, 77051	12/8/2023
3845 ROSEDALE ST, HOUSTON TX, 77004	12/8/2023
5614 OAKHAM ST, HOUSTON TX, 77085	12/8/2023
2519 CANAL ST, HOUSTON TX, 77003	12/9/2023
4401 GOLDFINCH ST, HOUSTON TX, 77035	12/9/2023
9110 LAS CRUCES ST, HOUSTON TX, 77078	12/9/2023
3107 CHRISTIE ST, HOUSTON TX, 77026	12/9/2023
6510 MARDALE DR, HOUSTON TX, 77016	12/9/2023
2802 WHITE OAK DR, HOUSTON TX, 77007	12/10/2023
5014 GREN ST, HOUSTON TX, 77021	12/10/2023
7711 BEECH COVE LN, HOUSTON TX, 77072	12/10/2023
7233 SHERMAN ST, HOUSTON TX, 77011	12/10/2023
7039 EDGEMOOR DR, HOUSTON TX, 77074	12/10/2023
403 MYSTIC GLEN LOOP, HOUSTON TX, 77339	12/10/2023
7103 PITTSWOOD LN, HOUSTON TX, 77016	12/11/2023
11111 LEDFORD LN, HOUSTON TX, 77016	12/11/2023
3222 SIMMONS ST, HOUSTON TX, 77004	12/11/2023
1200 WESTHEIMER RD, HOUSTON TX, 77006	12/12/2023
9314 AUTAUGA ST, HOUSTON TX, 77080	12/12/2023
5412 DEEP FOREST DR, HOUSTON TX, 77092	12/12/2023
5433 REGAL RIDGE LN, HOUSTON TX, 77053	12/12/2023
1110 CANTERDALE ST, HOUSTON TX, 77047	12/12/2023
7103 PITTSWOOD LN, HOUSTON TX, 77016	12/12/2023
11122 DALEBROOK DR, HOUSTON TX, 77016	12/12/2023
6117 MAKEIG ST, HOUSTON TX, 77026	12/12/2023
6911 LOST THICKET DR, HOUSTON TX, 77085	12/12/2023
4614 HUMMINGBIRD ST, HOUSTON TX, 77035	12/13/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6582 WOODWAY DR, HOUSTON TX, 77057	12/13/2023
14210 WICKERSHAM LN, HOUSTON TX, 77077	12/13/2023
630 21ST ST, HOUSTON TX, 77008	12/14/2023
7201 BEECHNUT ST, HOUSTON TX, 77074	12/14/2023
6510 ROLLING MILL DR, HOUSTON TX, 77088	12/14/2023
3802 TUAM ST, HOUSTON TX, 77004	12/14/2023
5103 LANGLEY RD, HOUSTON TX, 77016	12/14/2023
4926 MAYFLOWER ST, HOUSTON TX, 77033	12/15/2023
2250 ELDRIDGE PKWY, HOUSTON TX, 77077	12/15/2023
10046 LARSTON ST, HOUSTON TX, 77055	12/15/2023
12818 NYACK DR, HOUSTON TX, 77089	12/15/2023
7231 ILEX ST, HOUSTON TX, 77012	12/15/2023
8911 CAROUSEL LN, HOUSTON TX, 77080	12/15/2023
6701 HENDON LN, HOUSTON TX, 77074	12/15/2023
3019 CAMPBELL ST, HOUSTON TX, 77026	12/15/2023
1512 LAZY PINES ST, HOUSTON TX, 77093	12/15/2023
5227 KILKENNY DR, HOUSTON TX, 77048	12/15/2023
8906 LEYCREST RD, HOUSTON TX, 77078	12/15/2023
3938 COSBY ST, HOUSTON TX, 77021	12/15/2023
6427 TAUTENHAHN RD, HOUSTON TX, 77016	12/16/2023
6007 NORDLING RD, HOUSTON TX, 77076	12/16/2023
8300 SANDS POINT DR, HOUSTON TX, 77036	12/16/2023
1509 GODWIN ST, HOUSTON TX, 77023	12/16/2023
7321 SANTIAGO ST, HOUSTON TX, 77023	12/16/2023
8706 FLOSSIE MAE ST, HOUSTON TX, 77029	12/18/2023
1312 MAGNOLIA LN, HOUSTON TX, 77339	12/18/2023
1612 TERRY ST, HOUSTON TX, 77009	12/18/2023
6825 ACADEMY ST, HOUSTON TX, 77025	12/18/2023
5531 GATEWOOD ST, HOUSTON TX, 77053	12/18/2023
6829 GREENWAY CHASE ST, HOUSTON TX, 77072	12/18/2023
7651 ANTOINE DR, HOUSTON TX, 77088	12/18/2023
7635 DEL MONTE DR, HOUSTON TX, 77063	12/18/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6332 CEBRA ST, HOUSTON TX, 77091	12/19/2023
5433 REGAL RIDGE LN, HOUSTON TX, 77053	12/19/2023
1102 DOROTHY ST, HOUSTON TX, 77008	12/19/2023
12714 FAWNWAY DR, HOUSTON TX, 77048	12/19/2023
5404 CEDAR CREEK DR, HOUSTON TX, 77056	12/19/2023
5107 BROOKMEADE DR, HOUSTON TX, 77045	12/19/2023
5117 TARAWA RD, HOUSTON TX, 77033	12/19/2023
1708 DUNLAVY ST, HOUSTON TX, 77006	12/19/2023
10810 SAGEBLUFF DR, HOUSTON TX, 77089	12/19/2023
910 POLLARD ST, HOUSTON TX, 77020	12/19/2023
3014 ELGIN ST, HOUSTON TX, 77004	12/19/2023
5504 SHADOW CREST ST, HOUSTON TX, 77096	12/19/2023
14114 OVERBROOK LN, HOUSTON TX, 77077	12/19/2023
2030 NICHOLE WOODS DR, HOUSTON TX, 77047	12/20/2023
6614 WILDWOOD WAY, HOUSTON TX, 77023	12/20/2023
15702 BAYBRIAR DR, HOUSTON TX, 77489	12/20/2023
4010 WAYNE ST, HOUSTON TX, 77026	12/20/2023
7720 AVENUE L , HOUSTON TX, 77012	12/20/2023
2606 QUITMAN ST, HOUSTON TX, 77026	12/20/2023
1602 HAMBLIN ST, HOUSTON TX, 77009	12/20/2023
7666 BELBAY ST, HOUSTON TX, 77033	12/20/2023
5132 POLK ST, HOUSTON TX, 77023	12/20/2023
425 CROSSTIMBERS ST, HOUSTON TX, 77022	12/20/2023
2950 SAM HOUSTON PKWY, HOUSTON TX, 77042	12/20/2023
12901 NORTHUMB RD, HOUSTON TX, 77047	12/20/2023
510 SHEPHERD DR, HOUSTON TX, 77007	12/21/2023
7820 MAGNOLIA ST, HOUSTON TX, 77012	12/21/2023
3907 SOUTHLAWN ST, HOUSTON TX, 77021	12/21/2023
8017 DARIEN ST, HOUSTON TX, 77028	12/21/2023
11123 TAMWORTH DR, HOUSTON TX, 77016	12/21/2023
7339 LA PASEO ST, HOUSTON TX, 77087	12/21/2023
2823 TRAIL LAKE DR, HOUSTON TX, 77045	12/21/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6835 SCOTT ST, HOUSTON TX, 77021	12/21/2023
10409 FOY LN, HOUSTON TX, 77093	12/21/2023
8608 BRANDON ST, HOUSTON TX, 77051	12/21/2023
7265 CAYTON ST, HOUSTON TX, 77061	12/21/2023
6917 MARTIN LUTHER KING BLVD, HOUSTON TX, 77033	12/21/2023
13111 PLAYER ST, HOUSTON TX, 77045	12/21/2023
5131 RIDGEWAY DR, HOUSTON TX, 77033	12/22/2023
7632 SHERMAN ST, HOUSTON TX, 77012	12/22/2023
4127 BENNINGTON ST, HOUSTON TX, 77016	12/22/2023
5026 TAVENOR LN, HOUSTON TX, 77048	12/22/2023
630 BARROW DOWNS WAY, HOUSTON TX, 77034	12/22/2023
7179 FAUNA ST, HOUSTON TX, 77061	12/22/2023
4010 WAYNE ST, HOUSTON TX, 77026	12/23/2023
8630 VALLEY LEDGE DR, HOUSTON TX, 77078	12/23/2023
1215 BLUE WILLOW DR, HOUSTON TX, 77042	12/23/2023
658 SHAWNEE ST, HOUSTON TX, 77034	12/23/2023
7922 HOMESTEAD RD, HOUSTON TX, 77028	12/23/2023
13227 REMME RIDGE LN, HOUSTON TX, 77047	12/23/2023
4717 ENGLEFORD ST, HOUSTON TX, 77026	12/23/2023
430 LINDALE ST, HOUSTON TX, 77022	12/23/2023
5123 HOWCHER ST, HOUSTON TX, 77048	12/24/2023
2247 STANMORE DR, HOUSTON TX, 77019	12/24/2023
5118 ROBERTSON ST, HOUSTON TX, 77009	12/24/2023
2810 STAPLES ST, HOUSTON TX, 77026	12/24/2023
4303 HEITE ST, HOUSTON TX, 77022	12/24/2023
14122 HEATHERFIELD DR, HOUSTON TX, 77079	12/24/2023
16334 BODEGA BAY DR, HOUSTON TX, 77053	12/25/2023
1402 SADDLE ROCK DR, HOUSTON TX, 77088	12/26/2023
5809 HORTON ST, HOUSTON TX, 77026	12/26/2023
8201 RICHMOND AVE, HOUSTON TX, 77063	12/26/2023
5433 REGAL RIDGE LN, HOUSTON TX, 77053	12/26/2023
11122 DALEBROOK DR, HOUSTON TX, 77016	12/26/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
10938 CHEEVES DR, HOUSTON TX, 77016	12/26/2023
6519 SANDY OAKS DR, HOUSTON TX, 77050	12/26/2023
2520 SAM WILSON ST, HOUSTON TX, 77020	12/26/2023
8130 KIRBY DR, HOUSTON TX, 77054	12/27/2023
6514 HERON DR, HOUSTON TX, 77087	12/27/2023
3402 DENNIS ST, HOUSTON TX, 77004	12/27/2023
5801 MELANITE AVE, HOUSTON TX, 77053	12/27/2023
8158 GLENHOLLOW DR, HOUSTON TX, 77033	12/27/2023
6718 CALHOUN RD, HOUSTON TX, 77021	12/27/2023
15743 TANYA CIR, HOUSTON TX, 77079	12/27/2023
1107 PARKHAVEN LN, HOUSTON TX, 77077	12/27/2023
6419 DE PRIEST ST, HOUSTON TX, 77091	12/27/2023
6418 KERNEL ST, HOUSTON TX, 77087	12/27/2023
3906 KENNON ST, HOUSTON TX, 77009	12/27/2023
6046 KENILWOOD DR, HOUSTON TX, 77033	12/28/2023
9003 BELLE GLEN DR, HOUSTON TX, 77099	12/28/2023
8540 ALMEDA GENOA RD, HOUSTON TX, 77075	12/28/2023
8223 GLENCREST ST, HOUSTON TX, 77061	12/28/2023
14366 MEMORIAL DR, HOUSTON TX, 77079	12/28/2023
7442 IDA WELLS FOREST DR, HOUSTON TX, 77016	12/28/2023
12714 FAWNWAY DR, HOUSTON TX, 77048	12/28/2023
6730 GOFORTH ST, HOUSTON TX, 77021	12/28/2023
5351 BROWNCROFT ST, HOUSTON TX, 77021	12/28/2023
9301 BISSONNET ST, HOUSTON TX, 77074	12/28/2023
3403 COMMERCE ST, HOUSTON TX, 77003	12/28/2023
23 TAYLOR CT, HOUSTON TX, 77020	12/28/2023
3343 ANITA ST, HOUSTON TX, 77004	12/28/2023
8341 LENORE ST, HOUSTON TX, 77017	12/29/2023
934 KOKOMO ST, HOUSTON TX, 77015	12/29/2023
711 CLAY ST, HOUSTON TX, 77019	12/29/2023
6434 DE PRIEST ST, HOUSTON TX, 77091	12/29/2023
8991 IMOGENE ST, HOUSTON TX, 77036	12/29/2023

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8025 DETROIT ST, HOUSTON TX, 77017	12/29/2023
1410 STUDEWOOD ST, HOUSTON TX, 77008	12/29/2023
7307 OKINAWA RD, HOUSTON TX, 77033	12/29/2023
3407 WOODMONT DR, HOUSTON TX, 77045	12/29/2023
4615 ALLUM RD, HOUSTON TX, 77045	12/29/2023
711 CLAY ST, HOUSTON TX, 77019	12/30/2023
9819 MIMBROUGH ST, HOUSTON TX, 77029	12/30/2023
8154 HERSCHELWOOD ST, HOUSTON TX, 77033	12/30/2023
3703 CLOVER VALLEY DR, HOUSTON TX, 77345	12/30/2023
2710 GROVE MANOR DR, HOUSTON TX, 77345	12/30/2023
5403 SYCAMORE CREEK DR, HOUSTON TX, 77345	12/30/2023
7019 CASTLEVIEW LN, HOUSTON TX, 77489	12/30/2023
7827 BELGARD ST, HOUSTON TX, 77033	12/30/2023
5256 LEELAND ST, HOUSTON TX, 77023	12/31/2023
10818 RADFORD LN, HOUSTON TX, 77099	12/31/2023
10113 DULCIMER ST, HOUSTON TX, 77051	12/31/2023
1043 MARCOLIN ST, HOUSTON TX, 77088	1/1/2024
7651 ANTOINE DR, HOUSTON TX, 77088	1/1/2024
3715 GANO ST, HOUSTON TX, 77009	1/1/2024
7019 PHILLIPS ST, HOUSTON TX, 77088	1/1/2024
11302 PIPING ROCK DR, HOUSTON TX, 77077	1/1/2024
7820 MAGNOLIA ST, HOUSTON TX, 77012	1/2/2024
16011 BECK RIDGE DR, HOUSTON TX, 77053	1/2/2024
16334 BODEGA BAY DR, HOUSTON TX, 77053	1/2/2024
5065 RIDGE CREEK DR, HOUSTON TX, 77053	1/2/2024
4626 KEYSTONE ST, HOUSTON TX, 77021	1/2/2024
4826 SCENIC DR, HOUSTON TX, 77048	1/2/2024
5910 GUADALUPE ST, HOUSTON TX, 77016	1/2/2024
5418 WILLOW GLEN DR, HOUSTON TX, 77033	1/2/2024
13235 SEAGLER PARK LN, HOUSTON TX, 77047	1/2/2024
6009 CRANE ST, HOUSTON TX, 77026	1/2/2024
2802 WHITE OAK DR, HOUSTON TX, 77007	1/2/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7119 BAHIA LN, HOUSTON TX, 77489	1/2/2024
8154 HERSCHELWOOD ST, HOUSTON TX, 77033	1/3/2024
1015 SHEPHERD DR, HOUSTON TX, 77019	1/3/2024
2202 LYNNFIELD ST, HOUSTON TX, 77093	1/3/2024
12924 MARKET ST, HOUSTON TX, 77015	1/3/2024
838 GREEN MEADOW LN, HOUSTON TX, 77091	1/3/2024
7334 LAURA KOPPE RD, HOUSTON TX, 77028	1/3/2024
9001 MADERA RD, HOUSTON TX, 77078	1/3/2024
12571 WESTERLEY LN, HOUSTON TX, 77077	1/3/2024
4150 MEINEKE ST, HOUSTON TX, 77087	1/3/2024
5028 STIMSON ST, HOUSTON TX, 77023	1/3/2024
3127 KNOTTY OAKS TRL, HOUSTON TX, 77045	1/3/2024
5761 CULLEN BLVD, HOUSTON TX, 77021	1/3/2024
13925 POST OAK RD, HOUSTON TX, 77045	1/3/2024
3845 ROSEDALE ST, HOUSTON TX, 77004	1/4/2024
9011 GRADY ST, HOUSTON TX, 77016	1/4/2024
4926 CHENNAULT RD, HOUSTON TX, 77033	1/4/2024
3608 DES CHAUMES ST, HOUSTON TX, 77026	1/4/2024
603 WYCLIFFE DR, HOUSTON TX, 77079	1/4/2024
4223 ALIEF VILLAGE DR, HOUSTON TX, 77072	1/4/2024
5954 RIDGEWAY DR, HOUSTON TX, 77033	1/4/2024
8015 ITHACA ST, HOUSTON TX, 77017	1/4/2024
7440 COFFEE ST, HOUSTON TX, 77033	1/4/2024
534 LOCKWOOD DR, HOUSTON TX, 77011	1/4/2024
11502 MOONMIST DR, HOUSTON TX, 77072	1/4/2024
110 ROBERT LEE RD, HOUSTON TX, 77009	1/4/2024
10327 ROYAL OAKS DR, HOUSTON TX, 77016	1/5/2024
11103 TAMWORTH DR, HOUSTON TX, 77016	1/5/2024
1505 25TH ST, HOUSTON TX, 77008	1/5/2024
1202 HARTWICK RD, HOUSTON TX, 77037	1/5/2024
6801 HARRISBURG BLVD, HOUSTON TX, 77011	1/5/2024
6046 KENILWOOD DR, HOUSTON TX, 77033	1/5/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6835 AVENUE Q , HOUSTON TX, 77011	1/6/2024
7906 SARITA ST, HOUSTON TX, 77012	1/6/2024
3105 EXCHANGE ST, HOUSTON TX, 77020	1/6/2024
6335 BEEKMAN RD, HOUSTON TX, 77021	1/6/2024
4007 TIFFANY DR, HOUSTON TX, 77045	1/6/2024
1411 BIRDSALL ST, HOUSTON TX, 77007	1/7/2024
5509 BOSQUE ST, HOUSTON TX, 77056	1/7/2024
7406 ALDERSON ST, HOUSTON TX, 77020	1/7/2024
9819 MIMBROUGH ST, HOUSTON TX, 77029	1/7/2024
10718 WOLBROOK ST, HOUSTON TX, 77016	1/7/2024
1502 QUAIL ST, HOUSTON TX, 77017	1/8/2024
5954 RIDGEWAY DR, HOUSTON TX, 77033	1/8/2024
275 LA FONDA DR, HOUSTON TX, 77060	1/8/2024
130 ROBMORE ST, HOUSTON TX, 77076	1/8/2024
5423 ACRES DR, HOUSTON TX, 77048	1/8/2024
7711 HANFRO LN, HOUSTON TX, 77088	1/8/2024
13514 MOBILE ST, HOUSTON TX, 77015	1/8/2024
2506 NAGLE ST, HOUSTON TX, 77004	1/8/2024
8731 RYLANDER CIR, HOUSTON TX, 77071	1/9/2024
8531 QUAIL HILLS DR, HOUSTON TX, 77489	1/9/2024
8407 DELWIN ST, HOUSTON TX, 77034	1/9/2024
10047 BRIAR ROSE DR, HOUSTON TX, 77042	1/9/2024
1030 VOIGHT ST, HOUSTON TX, 77009	1/9/2024
3317 OREM DR, HOUSTON TX, 77045	1/9/2024
1918 CAPRON ST, HOUSTON TX, 77020	1/9/2024
9113 COMPTON ST, HOUSTON TX, 77016	1/9/2024
6425 WESTHEIMER , HOUSTON TX, 77057	1/10/2024
11715 GLEN DR, HOUSTON TX, 77099	1/10/2024
5238 COSBY ST, HOUSTON TX, 77021	1/10/2024
403 MYSTIC GLEN LOOP, HOUSTON TX, 77339	1/10/2024
5118 PLUM DR, HOUSTON TX, 77087	1/10/2024
8117 WIER DR, HOUSTON TX, 77017	1/10/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
221 33RD ST, HOUSTON TX, 77018	1/10/2024
6917 LYONS AVE, HOUSTON TX, 77020	1/10/2024
2916 CETTI ST, HOUSTON TX, 77009	1/10/2024
4010 WAYNE ST, HOUSTON TX, 77026	1/10/2024
130 ROBMORE ST, HOUSTON TX, 77076	1/10/2024
9234 EVERGLADE DR, HOUSTON TX, 77078	1/10/2024
6730 GOFORTH ST, HOUSTON TX, 77021	1/10/2024
13022 REGALSHIRE CT, HOUSTON TX, 77047	1/10/2024
11403 RIBSTONE DR, HOUSTON TX, 77016	1/10/2024
2925 WUTHERING HEIGHTS DR, HOUSTON TX, 77045	1/11/2024
10614 SHERBURNE DR, HOUSTON TX, 77072	1/11/2024
3130 BAY ST, HOUSTON TX, 77026	1/11/2024
3608 DES CHAUMES ST, HOUSTON TX, 77026	1/11/2024
3118 BLODGETT ST, HOUSTON TX, 77004	1/11/2024
3415 LOVE ST, HOUSTON TX, 77026	1/11/2024
16720 PARK ROW DR, HOUSTON TX, 77084	1/11/2024
6909 JENSEN DR, HOUSTON TX, 77093	1/11/2024
12811 EASTBROOK DR, HOUSTON TX, 77013	1/11/2024
6503 SOUTHBROOK DR, HOUSTON TX, 77087	1/11/2024
5417 FLAMINGO DR, HOUSTON TX, 77033	1/11/2024
316 NAGLE ST, HOUSTON TX, 77003	1/11/2024
12335 ASHLING DR, HOUSTON TX, 77477	1/12/2024
3419 REDBUD ST, HOUSTON TX, 77051	1/12/2024
5907 VAN FLEET ST, HOUSTON TX, 77033	1/12/2024
3139 ASHFORD BEND DR, HOUSTON TX, 77082	1/12/2024
402 PARK TRAIL LN, HOUSTON TX, 77007	1/12/2024
518 ROPER ST, HOUSTON TX, 77034	1/12/2024
14702 CHASEMONT DR, HOUSTON TX, 77489	1/12/2024
13117 WESTHEIMER RD, HOUSTON TX, 77077	1/12/2024
4721 CARLEEN RD, HOUSTON TX, 77092	1/13/2024
9807 DEANWOOD ST, HOUSTON TX, 77040	1/13/2024
831 MARCOLIN ST, HOUSTON TX, 77088	1/13/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7904 GROW LN, HOUSTON TX, 77040	1/13/2024
11023 HEATHER BLUFF LN, HOUSTON TX, 77075	1/13/2024
11634 ROWAN LN, HOUSTON TX, 77072	1/13/2024
5237 HIGGINS ST, HOUSTON TX, 77033	1/14/2024
502 HIGHLAND ST, HOUSTON TX, 77009	1/14/2024
402 PACIFIC ST, HOUSTON TX, 77006	1/14/2024
1313 B 25TH ST, HOUSTON TX, 77008	1/14/2024
4542 OAK SHADOWS DR, HOUSTON TX, 77091	1/15/2024
4724 REED RD, HOUSTON TX, 77033	1/15/2024
255 COUNTY FAIR DR, HOUSTON TX, 77060	1/15/2024
6010 DARLINGHURST DR, HOUSTON TX, 77085	1/15/2024
6762 SHADYVILLA LN, HOUSTON TX, 77055	1/15/2024
5302 COCHRAN ST, HOUSTON TX, 77009	1/16/2024
4005 WOODLEIGH ST, HOUSTON TX, 77023	1/16/2024
1708 DUNLAVY ST, HOUSTON TX, 77006	1/16/2024
831 MARCOLIN ST, HOUSTON TX, 77088	1/16/2024
2038 LAKE CREEK DR, HOUSTON TX, 77339	1/16/2024
4919 PARK DR, HOUSTON TX, 77023	1/16/2024
10630 BEECHNUT ST, HOUSTON TX, 77072	1/17/2024
4614 HUMMINGBIRD ST, HOUSTON TX, 77035	1/17/2024
8311 MELROSE ST, HOUSTON TX, 77022	1/17/2024
7014 KELLER ST, HOUSTON TX, 77087	1/17/2024
11630 RIDERWOOD DR, HOUSTON TX, 77099	1/17/2024
1014 HOFFMAN ST, HOUSTON TX, 77020	1/17/2024
9015 ROCKHURST DR, HOUSTON TX, 77080	1/17/2024
3105 EXCHANGE ST, HOUSTON TX, 77020	1/17/2024
255 COUNTY FAIR DR, HOUSTON TX, 77060	1/17/2024
9739 CASA LOMA DR, HOUSTON TX, 77041	1/17/2024
7222 COLTON ST, HOUSTON TX, 77016	1/18/2024
3830 LEHALL ST, HOUSTON TX, 77021	1/18/2024
5801 HOUSTON ROSSLYN RD, HOUSTON TX, 77092	1/18/2024
4833 MAYFLOWER ST, HOUSTON TX, 77033	1/18/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7232 KERNEL ST, HOUSTON TX, 77012	1/18/2024
4616 FALLS ST, HOUSTON TX, 77026	1/18/2024
7321 HOMESTEAD RD, HOUSTON TX, 77028	1/18/2024
603 WYCLIFFE DR, HOUSTON TX, 77079	1/18/2024
6406 SANDY OAKS DR, HOUSTON TX, 77050	1/18/2024
4842 PERSHING ST, HOUSTON TX, 77033	1/19/2024
10310 HOLLYGLEN DR, HOUSTON TX, 77016	1/19/2024
5030 LEELAND ST, HOUSTON TX, 77023	1/19/2024
6567 HOLLISTER ST, HOUSTON TX, 77040	1/19/2024
1818 FAIRVIEW AVE, HOUSTON TX, 77006	1/19/2024
9550 DEERING DR, HOUSTON TX, 77036	1/19/2024
3327 HOLMAN ST, HOUSTON TX, 77004	1/19/2024
7119 BAHIA LN, HOUSTON TX, 77489	1/19/2024
12103 DUANE ST, HOUSTON TX, 77047	1/19/2024
12707 MOSSCREST DR, HOUSTON TX, 77048	1/19/2024
11830 BURLINGAME DR, HOUSTON TX, 77099	1/19/2024
6925 CHASEWOOD DR, HOUSTON TX, 77489	1/19/2024
7937 GARFIELD ST, HOUSTON TX, 77029	1/20/2024
3335 ANTOINE DR, HOUSTON TX, 77092	1/20/2024
3522 WHITE OAK DR, HOUSTON TX, 77007	1/20/2024
315 ENGLISH ST, HOUSTON TX, 77009	1/20/2024
14923 CHIPMAN LN, HOUSTON TX, 77060	1/20/2024
17510 WAYFOREST DR, HOUSTON TX, 77060	1/20/2024
8126 GLADSTONE ST, HOUSTON TX, 77051	1/21/2024
10050 LAZY OAKS ST, HOUSTON TX, 77080	1/21/2024
3520 OLD SPANISH TRL, HOUSTON TX, 77021	1/21/2024
12830 NYACK DR, HOUSTON TX, 77089	1/21/2024
2115 WROXTON RD, HOUSTON TX, 77005	1/21/2024
3914 RUSK ST, HOUSTON TX, 77023	1/22/2024
923 GAZIN ST, HOUSTON TX, 77020	1/22/2024
6418 ROSEMARY LN, HOUSTON TX, 77016	1/22/2024
9707 YUMA ST, HOUSTON TX, 77029	1/22/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
12502 SEASWEPT DR, HOUSTON TX, 77071	1/22/2024
10902 STABLER LN, HOUSTON TX, 77076	1/22/2024
5911 LUGARY DR, HOUSTON TX, 77036	1/23/2024
7605 ST LO RD, HOUSTON TX, 77033	1/23/2024
10070 WESTPARK DR, HOUSTON TX, 77042	1/23/2024
5103 MYRTLEWOOD ST, HOUSTON TX, 77033	1/23/2024
1528 DAUGHERTY ST, HOUSTON TX, 77029	1/23/2024
1122 FRISCO ST, HOUSTON TX, 77022	1/23/2024
5509 BOSQUE ST, HOUSTON TX, 77056	1/23/2024
3115 DACCA DR, HOUSTON TX, 77051	1/23/2024
5843 WESTOVER ST, HOUSTON TX, 77033	1/23/2024
3602 EVERGREEN GLADE DR, HOUSTON TX, 77339	1/24/2024
2700 WESTRIDGE ST, HOUSTON TX, 77054	1/24/2024
5610 WOOD CREEK WAY, HOUSTON TX, 77017	1/24/2024
324 DRENNAN ST, HOUSTON TX, 77003	1/24/2024
1623 SCENIC MOUNTAIN CT, HOUSTON TX, 77345	1/24/2024
10719 FILEY LN, HOUSTON TX, 77013	1/24/2024
8611 HIGH MOUNTAIN DR, HOUSTON TX, 77088	1/25/2024
9923 HANNON DR, HOUSTON TX, 77040	1/25/2024
3063 ROE DR, HOUSTON TX, 77087	1/25/2024
1402 SUE BARNETT DR, HOUSTON TX, 77018	1/25/2024
8938 MADERA RD, HOUSTON TX, 77078	1/25/2024
4317 KAY CIR, HOUSTON TX, 77051	1/25/2024
1348 HEIGHTS BLVD, HOUSTON TX, 77008	1/25/2024
4318 BREAKWOOD DR, HOUSTON TX, 77096	1/25/2024
7035 HAVERTON DR, HOUSTON TX, 77016	1/25/2024
5922 HONEYSUCKLE DR, HOUSTON TX, 77087	1/25/2024
9210 CLEARWAY DR, HOUSTON TX, 77033	1/26/2024
13522 GRANADA ST, HOUSTON TX, 77015	1/26/2024
7119 BAHIA LN, HOUSTON TX, 77489	1/26/2024
5238 COSBY ST, HOUSTON TX, 77021	1/26/2024
13350 ALMEDA RD, HOUSTON TX, 77045	1/26/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3820 ALMEDA RD, HOUSTON TX, 77004	1/26/2024
23 TAYLOR CT, HOUSTON TX, 77020	1/26/2024
7133 CHIMNEY ROCK RD, HOUSTON TX, 77081	1/27/2024
5043 BRISBANE DR, HOUSTON TX, 77048	1/27/2024
832 19TH ST, HOUSTON TX, 77008	1/27/2024
23111 LAGOON LN, HOUSTON TX, 77336	1/27/2024
11703 MOSSCREST DR, HOUSTON TX, 77048	1/27/2024
5847 OVERDALE ST, HOUSTON TX, 77033	1/27/2024
1541 LAWSON ST, HOUSTON TX, 77023	1/27/2024
10329 CASTLETON ST, HOUSTON TX, 77016	1/27/2024
928 REDAN ST, HOUSTON TX, 77009	1/27/2024
323 EVERTON ST, HOUSTON TX, 77003	1/28/2024
3838 SEARLE DR, HOUSTON TX, 77009	1/28/2024
4126 WOOLWORTH ST, HOUSTON TX, 77026	1/28/2024
4102 PICKFAIR ST, HOUSTON TX, 77026	1/28/2024
8309 CURRY RD, HOUSTON TX, 77093	1/28/2024
14339 RIVER FOREST DR, HOUSTON TX, 77079	1/28/2024
402 SHOTWELL ST, HOUSTON TX, 77020	1/29/2024
6214 THRUSH DR, HOUSTON TX, 77087	1/29/2024
1535 GREENSMARK DR, HOUSTON TX, 77067	1/29/2024
307 ADAMS ST, HOUSTON TX, 77011	1/29/2024
6117 MAKEIG ST, HOUSTON TX, 77026	1/29/2024
10850 TALLOW BRIAR LN, HOUSTON TX, 77075	1/29/2024
8126 MILEY ST, HOUSTON TX, 77028	1/29/2024
302 CHRISTINE ST, HOUSTON TX, 77017	1/29/2024
3726 TROUT ST, HOUSTON TX, 77093	1/29/2024
4718 NEWPARK DR, HOUSTON TX, 77041	1/29/2024
8007 AVENUE E , HOUSTON TX, 77012	1/29/2024
5025 LINGONBERRY ST, HOUSTON TX, 77033	1/29/2024
11615 CRESSWOOD DR, HOUSTON TX, 77072	1/29/2024
1403 LAURENTIDE ST, HOUSTON TX, 77029	1/29/2024
3003 GROTON DR, HOUSTON TX, 77051	1/29/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7843 ANTOINE DR, HOUSTON TX, 77088	1/29/2024
609 WAVERLY ST, HOUSTON TX, 77007	1/29/2024
2602 A BEVIS ST, HOUSTON TX, 77008	1/30/2024
301 32ND ST, HOUSTON TX, 77018	1/30/2024
5315 RIDGE TURN DR, HOUSTON TX, 77053	1/30/2024
901 ELEANOR ST, HOUSTON TX, 77009	1/30/2024
12621 COULSON ST, HOUSTON TX, 77015	1/30/2024
8734 GUINEVERE ST, HOUSTON TX, 77029	1/30/2024
7015 PHILLIPS ST, HOUSTON TX, 77088	1/31/2024
2802 HOLMAN ST, HOUSTON TX, 77004	1/31/2024
7809 WINSHIP ST, HOUSTON TX, 77028	1/31/2024
905 RINGOLD ST, HOUSTON TX, 77088	1/31/2024
7816 CORINTH ST, HOUSTON TX, 77051	1/31/2024
7988 PAUL B KOONCE ST, HOUSTON TX, 77061	1/31/2024
8738 LOMAX ST, HOUSTON TX, 77093	1/31/2024
5010 BALKIN ST, HOUSTON TX, 77021	1/31/2024
5155 DUMORE DR, HOUSTON TX, 77048	1/31/2024
3717 WILLOWICK RD, HOUSTON TX, 77019	1/31/2024
1305 SOREN LN, HOUSTON TX, 77076	1/31/2024
133 CHRISTENSEN ST, HOUSTON TX, 77003	1/31/2024
5649 BARREMORE ST, HOUSTON TX, 77023	1/31/2024
10905 GLENWOLDE DR, HOUSTON TX, 77099	1/31/2024
12217 SOWDEN RD, HOUSTON TX, 77080	1/31/2024
7119 BAHIA LN, HOUSTON TX, 77489	1/31/2024
11206 BANDLON DR, HOUSTON TX, 77072	2/1/2024
8051 WIER DR, HOUSTON TX, 77017	2/1/2024
4806 BROOKSTON ST, HOUSTON TX, 77045	2/1/2024
10730 BEXLEY DR, HOUSTON TX, 77099	2/1/2024
2410 CAMPBELL ST, HOUSTON TX, 77026	2/1/2024
9803 CLUB CREEK DR, HOUSTON TX, 77036	2/1/2024
5767 BELVEDERE ST, HOUSTON TX, 77021	2/1/2024
13011 NORTHBOROUGH DR, HOUSTON TX, 77067	2/1/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
11209 PENDER LN, HOUSTON TX, 77477	2/1/2024
6030 RIDGEWAY DR, HOUSTON TX, 77033	2/1/2024
1237 GRAY ST, HOUSTON TX, 77019	2/1/2024
1412 SYDNOR ST, HOUSTON TX, 77020	2/1/2024
6410 LAZARAS ST, HOUSTON TX, 77022	2/1/2024
5206 DUMORE DR, HOUSTON TX, 77048	2/1/2024
210 BOLDEN ST, HOUSTON TX, 77029	2/1/2024
3121 WILMINGTON ST, HOUSTON TX, 77051	2/1/2024
5742 REED RD, HOUSTON TX, 77033	2/2/2024
1439 LAURENTIDE ST, HOUSTON TX, 77029	2/2/2024
3023 BOSTIC ST, HOUSTON TX, 77093	2/2/2024
8604 PRAIRIE VIEW DR, HOUSTON TX, 77088	2/2/2024
133 CHRISTENSEN ST, HOUSTON TX, 77003	2/2/2024
14851 DOGWOOD TREE ST, HOUSTON TX, 77060	2/2/2024
301 32ND ST, HOUSTON TX, 77018	2/2/2024
3304 QUITMAN ST, HOUSTON TX, 77026	2/2/2024
7039 PINE VISTA LN, HOUSTON TX, 77092	2/2/2024
3808 TURNER DR, HOUSTON TX, 77093	2/3/2024
1802 14TH ST, HOUSTON TX, 77008	2/3/2024
8154 RECORD ST, HOUSTON TX, 77028	2/3/2024
8443 CLAIBORNE ST, HOUSTON TX, 77078	2/3/2024
8715 LOMAX ST, HOUSTON TX, 77093	2/3/2024
812 HARBOR ST, HOUSTON TX, 77020	2/4/2024
7644 AVENUE E , HOUSTON TX, 77012	2/4/2024
6623 AVENUE C , HOUSTON TX, 77011	2/4/2024
2419 BINZ ST, HOUSTON TX, 77004	2/5/2024
12502 SEASWEPT DR, HOUSTON TX, 77071	2/5/2024
1218 MARLEEN ST, HOUSTON TX, 77034	2/5/2024
7035 HAVERTON DR, HOUSTON TX, 77016	2/5/2024
7604 DE PRIEST ST, HOUSTON TX, 77088	2/5/2024
10538 CHEEVES DR, HOUSTON TX, 77016	2/5/2024
10922 NEWTON ST, HOUSTON TX, 77075	2/5/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2823 TRAIL LAKE DR, HOUSTON TX, 77045	2/5/2024
7015 PHILLIPS ST, HOUSTON TX, 77088	2/5/2024
4318 BREAKWOOD DR, HOUSTON TX, 77096	2/5/2024
316 NAGLE ST, HOUSTON TX, 77003	2/5/2024
6602 WINFIELD RD, HOUSTON TX, 77050	2/5/2024
9403 CADMAN CT, HOUSTON TX, 77096	2/6/2024
5010 STIMSON ST, HOUSTON TX, 77023	2/6/2024
6475 HILLCROFT AVE, HOUSTON TX, 77081	2/6/2024
5126 TIDEWATER DR, HOUSTON TX, 77045	2/6/2024
6401 RANCHESTER DR, HOUSTON TX, 77036	2/6/2024
3509 ALMEDA GENOA RD, HOUSTON TX, 77047	2/6/2024
10300 SHADY LN, HOUSTON TX, 77093	2/6/2024
12646 ALICE LN, HOUSTON TX, 77015	2/6/2024
5525 BINGLE RD, HOUSTON TX, 77092	2/6/2024
6939 FAUNA ST, HOUSTON TX, 77061	2/6/2024
6010 CYPRESS ST, HOUSTON TX, 77074	2/6/2024
9002 DAIRY ASHFORD ST, HOUSTON TX, 77099	2/7/2024
5015 WARD ST, HOUSTON TX, 77021	2/7/2024
4309 KAY CIR, HOUSTON TX, 77051	2/7/2024
4410 ELLA BLVD, HOUSTON TX, 77018	2/7/2024
2412 CAMPBELL ST, HOUSTON TX, 77026	2/7/2024
7433 TOUCHSTONE ST, HOUSTON TX, 77028	2/7/2024
7308 AVENUE I , HOUSTON TX, 77011	2/7/2024
11340 CHIMNEY ROCK RD, HOUSTON TX, 77035	2/7/2024
5215 SAN FELIPE ST, HOUSTON TX, 77056	2/8/2024
2201 RUSSELL ST, HOUSTON TX, 77026	2/8/2024
12327 FAIRMEADOW DR, HOUSTON TX, 77071	2/8/2024
1430 19TH ST, HOUSTON TX, 77008	2/8/2024
6923 ANTOINE DR, HOUSTON TX, 77091	2/8/2024
5131 RIDGEWAY DR, HOUSTON TX, 77033	2/8/2024
4801 CARMEN ST, HOUSTON TX, 77033	2/8/2024
8439 WIER DR, HOUSTON TX, 77017	2/8/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6126 TIFFANY DR, HOUSTON TX, 77085	2/8/2024
6107 CRANE ST, HOUSTON TX, 77026	2/8/2024
8727 GUINEVERE ST, HOUSTON TX, 77029	2/8/2024
6325 LYONS AVE, HOUSTON TX, 77020	2/8/2024
5238 BELL ST, HOUSTON TX, 77023	2/9/2024
3416 ROSALIE ST, HOUSTON TX, 77004	2/9/2024
10118 BESSEMER ST, HOUSTON TX, 77034	2/9/2024
12777 ASHFORD POINT DR, HOUSTON TX, 77082	2/9/2024
8627 JOSIE ST, HOUSTON TX, 77029	2/9/2024
12450 BISSONNET ST, HOUSTON TX, 77099	2/9/2024
11726 MOSSCREST DR, HOUSTON TX, 77048	2/9/2024
4110 CORNELL ST, HOUSTON TX, 77022	2/9/2024
3711 CYPRESS GROVE LN, HOUSTON TX, 77088	2/9/2024
13319 ASCOT GLEN LN, HOUSTON TX, 77082	2/10/2024
8651 JOSIE ST, HOUSTON TX, 77029	2/10/2024
8605 DAIRY ASHFORD ST, HOUSTON TX, 77072	2/10/2024
8367 LA ROCHE LN, HOUSTON TX, 77036	2/10/2024
6011 NORTHDAL ST, HOUSTON TX, 77087	2/10/2024
3209 ALABAMA ST, HOUSTON TX, 77004	2/11/2024
6838 LEEDALE ST, HOUSTON TX, 77016	2/11/2024
6811 KIRBY DR, HOUSTON TX, 77030	2/11/2024
216 REDAN ST, HOUSTON TX, 77009	2/11/2024
5610 VISION LN, HOUSTON TX, 77048	2/12/2024
710 20TH ST, HOUSTON TX, 77008	2/12/2024
8817 MADERA RD, HOUSTON TX, 77078	2/12/2024
8914 WALLINGTON DR, HOUSTON TX, 77096	2/12/2024
8759 BERNDAL ST, HOUSTON TX, 77029	2/12/2024
9002 STERLINGSHIRE ST, HOUSTON TX, 77078	2/12/2024
1224 POSEY ST, HOUSTON TX, 77009	2/12/2024
14530 POST OAK RD, HOUSTON TX, 77045	2/12/2024
4711 PORTER RIDGE DR, HOUSTON TX, 77053	2/12/2024
4918 MARKWOOD LN, HOUSTON TX, 77053	2/13/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
11726 MOSSCREST DR, HOUSTON TX, 77048	2/13/2024
4318 BREAKWOOD DR, HOUSTON TX, 77096	2/13/2024
6365 WESTHEIMER RD, HOUSTON TX, 77057	2/13/2024
10519 HOMESTEAD RD, HOUSTON TX, 77016	2/13/2024
2925 BRACKENRIDGE ST, HOUSTON TX, 77026	2/13/2024
3002 OKLAHOMA ST, HOUSTON TX, 77093	2/13/2024
4529 ORANGE ST, HOUSTON TX, 77020	2/13/2024
6522 BRANFORD ST, HOUSTON TX, 77091	2/13/2024
5946 LATTIMER DR, HOUSTON TX, 77035	2/13/2024
12804 EAST FWY, HOUSTON TX, 77015	2/13/2024
6107 CRANE ST, HOUSTON TX, 77026	2/13/2024
6420 COCHRAN ST, HOUSTON TX, 77022	2/13/2024
13319 ASCOT GLEN LN, HOUSTON TX, 77082	2/13/2024
2118 LONE ROCK DR, HOUSTON TX, 77339	2/14/2024
3327 COAL ST, HOUSTON TX, 77026	2/14/2024
6923 ANTOINE DR, HOUSTON TX, 77091	2/14/2024
705 MAIN ST, HOUSTON TX, 77002	2/14/2024
1702 TUAM ST, HOUSTON TX, 77004	2/14/2024
3621 DAWSON LN, HOUSTON TX, 77051	2/14/2024
8434 GALLAHAD ST, HOUSTON TX, 77078	2/15/2024
19008 SAUMS RD, HOUSTON TX, 77084	2/15/2024
6803 HOFFMAN ST, HOUSTON TX, 77028	2/15/2024
5615 BISSONNET ST, HOUSTON TX, 77081	2/15/2024
4146 SARONG DR, HOUSTON TX, 77025	2/15/2024
8605 DAIRY ASHFORD ST, HOUSTON TX, 77072	2/16/2024
1018 WESTHEIMER RD, HOUSTON TX, 77006	2/16/2024
3411 MEADWAY DR, HOUSTON TX, 77082	2/16/2024
1302 ROOSEVELT ST, HOUSTON TX, 77012	2/16/2024
6427 SANDY OAKS DR, HOUSTON TX, 77050	2/16/2024
1512 ALABAMA ST, HOUSTON TX, 77006	2/16/2024
2306 ISABELLA ST, HOUSTON TX, 77004	2/17/2024
5201 WILMINGTON ST, HOUSTON TX, 77033	2/17/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5201 GULFTON ST, HOUSTON TX, 77081	2/17/2024
10310 HOLLYGLEN DR, HOUSTON TX, 77016	2/17/2024
4814 TIDEWATER DR, HOUSTON TX, 77045	2/17/2024
7270 ANTOINE DR, HOUSTON TX, 77088	2/17/2024
3024 HOUSTON AVE, HOUSTON TX, 77009	2/18/2024
7406 ALDERSON ST, HOUSTON TX, 77020	2/18/2024
6927 CHASEWOOD DR, HOUSTON TX, 77489	2/18/2024
13347 EMPORIA ST, HOUSTON TX, 77015	2/18/2024
6418 DEIRDRE ANNE DR, HOUSTON TX, 77088	2/18/2024
6418 ROSEMARY LN, HOUSTON TX, 77016	2/18/2024
6802 APOLLO ST, HOUSTON TX, 77091	2/18/2024
8311 MELROSE ST, HOUSTON TX, 77022	2/19/2024
4518 NEW ORLEANS ST, HOUSTON TX, 77020	2/19/2024
2118 LONE ROCK DR, HOUSTON TX, 77339	2/19/2024
7270 ANTOINE DR, HOUSTON TX, 77088	2/19/2024
4921 PARADISE LN, HOUSTON TX, 77048	2/19/2024
9806 AGUILA ST, HOUSTON TX, 77013	2/19/2024
2435 DALVIEW ST, HOUSTON TX, 77091	2/19/2024
12707 MOSSCREST DR, HOUSTON TX, 77048	2/19/2024
8727 GUINEVERE ST, HOUSTON TX, 77029	2/19/2024
5367 ANTOINE DR, HOUSTON TX, 77091	2/19/2024
7168 EVANS ST, HOUSTON TX, 77061	2/20/2024
704 HAWTHORNE ST, HOUSTON TX, 77006	2/20/2024
3906 KENNON ST, HOUSTON TX, 77009	2/20/2024
616 BELL ST, HOUSTON TX, 77019	2/20/2024
9538 CHESTERFIELD DR, HOUSTON TX, 77051	2/20/2024
1829 SADLER ST, HOUSTON TX, 77093	2/21/2024
11114 SAFEGUARD ST, HOUSTON TX, 77047	2/21/2024
1622 CRYSTAL HILLS DR, HOUSTON TX, 77077	2/21/2024
1802 14TH ST, HOUSTON TX, 77008	2/21/2024
6106 KENILWOOD DR, HOUSTON TX, 77033	2/21/2024
5911 LUGARY DR, HOUSTON TX, 77036	2/21/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3306 HOLMAN ST, HOUSTON TX, 77004	2/21/2024
1305 SOREN LN, HOUSTON TX, 77076	2/21/2024
12646 ALICE LN, HOUSTON TX, 77015	2/22/2024
203 CHIMNEY ROCK RD, HOUSTON TX, 77024	2/22/2024
6745 DUMBLE ST, HOUSTON TX, 77021	2/22/2024
10125 EMNORA LN, HOUSTON TX, 77080	2/22/2024
7257 YOE ST, HOUSTON TX, 77016	2/22/2024
10155 VALENCIA DR, HOUSTON TX, 77013	2/22/2024
7927 BRAES MEADOW DR, HOUSTON TX, 77071	2/22/2024
8611 HIGH MOUNTAIN DR, HOUSTON TX, 77088	2/22/2024
9107 DAIRY VIEW LN, HOUSTON TX, 77099	2/22/2024
5921 BELLAIRE BLVD, HOUSTON TX, 77081	2/22/2024
6021 FONDREN RD, HOUSTON TX, 77036	2/23/2024
8639 VINKINS RD, HOUSTON TX, 77071	2/23/2024
12703 LEADER ST, HOUSTON TX, 77072	2/23/2024
3121 JARVIS ST, HOUSTON TX, 77063	2/23/2024
715 BYRNE ST, HOUSTON TX, 77009	2/23/2024
908 ALTIC ST, HOUSTON TX, 77023	2/24/2024
922 LAWRENCE ST, HOUSTON TX, 77008	2/24/2024
8811 DONLEY DR, HOUSTON TX, 77088	2/24/2024
16607 QUAIL BRIAR DR, HOUSTON TX, 77489	2/24/2024
16510 PARKRIDGE CT, HOUSTON TX, 77053	2/24/2024
234 COACH LAMP LN, HOUSTON TX, 77060	2/24/2024
11910 BINGHAMPTON DR, HOUSTON TX, 77089	2/24/2024
7301 HOMESTEAD RD, HOUSTON TX, 77028	2/24/2024
3143 MEADWAY DR, HOUSTON TX, 77082	2/25/2024
13543 TOWNWOOD DR, HOUSTON TX, 77045	2/25/2024
2113 HARDY ST, HOUSTON TX, 77026	2/26/2024
9013 NYSSA AVE, HOUSTON TX, 77078	2/26/2024
5311 LONG CREEK LN, HOUSTON TX, 77088	2/26/2024
2023 DES JARDINES ST, HOUSTON TX, 77023	2/26/2024
10019 REBEL RD, HOUSTON TX, 77016	2/26/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2703 TEAGUE RD, HOUSTON TX, 77080	2/26/2024
13011 NORTHBOROUGH DR, HOUSTON TX, 77067	2/26/2024
1922 GANO ST, HOUSTON TX, 77009	2/27/2024
2815 RUSSELL ST, HOUSTON TX, 77026	2/27/2024
3610 CACTUS ST, HOUSTON TX, 77026	2/27/2024
5718 TURNER OAKS , HOUSTON TX, 77085	2/27/2024
4906 ELLA BLVD, HOUSTON TX, 77018	2/27/2024
9801 BISSONNET ST, HOUSTON TX, 77036	2/28/2024
1321 BRINGHURST ST, HOUSTON TX, 77020	2/28/2024
5211 PENSDALE ST, HOUSTON TX, 77033	2/28/2024
15 STILES ST, HOUSTON TX, 77011	2/28/2024
8507 GUINEVERE ST, HOUSTON TX, 77029	2/28/2024
8535 MARKET ST, HOUSTON TX, 77029	2/28/2024
6207 CREEKBEND DR, HOUSTON TX, 77096	2/28/2024
1802 14TH ST, HOUSTON TX, 77008	2/28/2024
12810 PEGGYS LN, HOUSTON TX, 77015	2/28/2024
8241 SWISS LN, HOUSTON TX, 77075	2/28/2024
8970 IMOGENE ST, HOUSTON TX, 77036	2/28/2024
2834 JUNCTION DR, HOUSTON TX, 77045	2/29/2024
3938 COSBY ST, HOUSTON TX, 77021	2/29/2024
10191 JENSEN DR, HOUSTON TX, 77093	2/29/2024
6510 MARDALE DR, HOUSTON TX, 77016	2/29/2024
8837 CADD0 RD, HOUSTON TX, 77078	2/29/2024
5506 TALLOW LN, HOUSTON TX, 77021	2/29/2024
133 CROSSTIMBERS ST, HOUSTON TX, 77022	2/29/2024
6623 AVENUE C , HOUSTON TX, 77011	3/1/2024
6714 LEEDALE ST, HOUSTON TX, 77016	3/1/2024
10109 CATHEDRAL DR, HOUSTON TX, 77051	3/1/2024
8603 VALLEY SONG DR, HOUSTON TX, 77078	3/1/2024
7910 WOODWAY DR, HOUSTON TX, 77063	3/1/2024
1000 EVERGREEN DR, HOUSTON TX, 77087	3/1/2024
7426 CADD0 RD, HOUSTON TX, 77016	3/1/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
211 BRYAN ST, HOUSTON TX, 77011	3/2/2024
7232 KERNEL ST, HOUSTON TX, 77012	3/3/2024
918 GRENFELL LN, HOUSTON TX, 77076	3/3/2024
854 CONKLIN ST, HOUSTON TX, 77088	3/3/2024
4364 HARVEST LN, HOUSTON TX, 77004	3/3/2024
3014 ELGIN ST, HOUSTON TX, 77004	3/3/2024
3623 FLORINDA ST, HOUSTON TX, 77021	3/3/2024
402 PARK TRAIL LN, HOUSTON TX, 77007	3/4/2024
838 41ST ST, HOUSTON TX, 77018	3/4/2024
6515 SLOAN ST, HOUSTON TX, 77087	3/4/2024
5930 VAN FLEET ST, HOUSTON TX, 77033	3/4/2024
10318 SAGEROCK DR, HOUSTON TX, 77089	3/4/2024
7229 PARKER RD, HOUSTON TX, 77016	3/4/2024
3427 MILBRAD ST, HOUSTON TX, 77026	3/4/2024
5003 WARD ST, HOUSTON TX, 77021	3/4/2024
2118 LAWN CREST DR, HOUSTON TX, 77489	3/4/2024
5730 SOUTHSEAS ST, HOUSTON TX, 77033	3/4/2024
4628 MCCARTY ST, HOUSTON TX, 77013	3/4/2024
3518 GRASSMERE ST, HOUSTON TX, 77051	3/4/2024
11418 CHEEVES DR, HOUSTON TX, 77016	3/4/2024
8703 TILGHAM ST, HOUSTON TX, 77029	3/4/2024
15135 CHIPMAN LN, HOUSTON TX, 77060	3/4/2024
5801 LANGLEY RD, HOUSTON TX, 77016	3/5/2024
6423 TAUTENHAHN RD, HOUSTON TX, 77016	3/5/2024
12510 COOLGREEN ST, HOUSTON TX, 77013	3/5/2024
10902 STABLER LN, HOUSTON TX, 77076	3/5/2024
6226 CLAYRIDGE DR, HOUSTON TX, 77053	3/5/2024
4505 ENGLEWOOD ST, HOUSTON TX, 77026	3/5/2024
7100 ALMEDA RD, HOUSTON TX, 77054	3/6/2024
4213 MALLOW ST, HOUSTON TX, 77051	3/6/2024
10047 BRIAR ROSE DR, HOUSTON TX, 77042	3/6/2024
3311 CHICKERING ST, HOUSTON TX, 77026	3/6/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2712 HOLMAN ST, HOUSTON TX, 77004	3/6/2024
8759 BERNDAL ST, HOUSTON TX, 77029	3/6/2024
5734 BURWELL ST, HOUSTON TX, 77023	3/6/2024
100 CAROLINA ST, HOUSTON TX, 77029	3/6/2024
5110 GLENMONT DR, HOUSTON TX, 77081	3/7/2024
1110 GARGAN ST, HOUSTON TX, 77009	3/7/2024
2131 FREY RD, HOUSTON TX, 77034	3/7/2024
7900 WESTHEIMER RD, HOUSTON TX, 77063	3/7/2024
5839 KENILWOOD DR, HOUSTON TX, 77033	3/7/2024
12649 MCNAIR ST, HOUSTON TX, 77015	3/7/2024
4515 GALESBURG ST, HOUSTON TX, 77051	3/7/2024
7737 SHERMAN ST, HOUSTON TX, 77012	3/7/2024
4400 LOCKWOOD DR, HOUSTON TX, 77026	3/7/2024
9303 RIBBONWOOD ST, HOUSTON TX, 77078	3/7/2024
250 DE HAVEN ST, HOUSTON TX, 77029	3/8/2024
4622 NOLDA ST, HOUSTON TX, 77007	3/8/2024
2113 HARDY ST, HOUSTON TX, 77026	3/8/2024
10222 CHEEVES DR, HOUSTON TX, 77016	3/8/2024
301 32ND ST, HOUSTON TX, 77018	3/8/2024
4414 ROCKWOOD DR, HOUSTON TX, 77004	3/8/2024
24526 STRONG PINE DR, HOUSTON TX, 77336	3/8/2024
2951 YORKWOOD ST, HOUSTON TX, 77093	3/8/2024
6743 INDIAN LAKE DR, HOUSTON TX, 77489	3/8/2024
7200 LYONS AVE, HOUSTON TX, 77020	3/9/2024
7501 HARWIN DR, HOUSTON TX, 77036	3/10/2024
5472 MINDEN ST, HOUSTON TX, 77026	3/11/2024
1114 9TH ST, HOUSTON TX, 77007	3/11/2024
1509 GODWIN ST, HOUSTON TX, 77023	3/11/2024
2220 DEVONSHIRE ST, HOUSTON TX, 77019	3/11/2024
15870 CLARKE SPRINGS DR, HOUSTON TX, 77053	3/11/2024
1421 32ND 1/2 ST, HOUSTON TX, 77022	3/11/2024
209 25TH ST, HOUSTON TX, 77008	3/11/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2942 ALMEDA PLAZA DR, HOUSTON TX, 77045	3/11/2024
11401 O DONNELL DR, HOUSTON TX, 77076	3/11/2024
7206 HEATH ST, HOUSTON TX, 77016	3/11/2024
9034 HOMEWOOD LN, HOUSTON TX, 77078	3/11/2024
9813 LARSTON ST, HOUSTON TX, 77055	3/11/2024
8620 BISSONNET ST, HOUSTON TX, 77074	3/11/2024
10102 DEL MONTE DR, HOUSTON TX, 77042	3/12/2024
6421 BRADY ST, HOUSTON TX, 77011	3/12/2024
7135 EASTWOOD ST, HOUSTON TX, 77021	3/12/2024
1611 COMMON ST, HOUSTON TX, 77009	3/12/2024
7307 CURRY RD, HOUSTON TX, 77093	3/12/2024
4901 TIDWELL RD, HOUSTON TX, 77016	3/12/2024
3518 WILLOW RIDGE DR, HOUSTON TX, 77339	3/12/2024
1602 MCNEIL ST, HOUSTON TX, 77009	3/12/2024
1405 STANFORD ST, HOUSTON TX, 77019	3/12/2024
7500 HARWIN DR, HOUSTON TX, 77036	3/13/2024
10125 EMNORA LN, HOUSTON TX, 77080	3/13/2024
307 BRYAN ST, HOUSTON TX, 77011	3/13/2024
715 20TH ST, HOUSTON TX, 77008	3/13/2024
5002 BURMA RD, HOUSTON TX, 77033	3/13/2024
9014 COMPTON ST, HOUSTON TX, 77016	3/13/2024
14702 POST OAK RD, HOUSTON TX, 77053	3/13/2024
202 CAROLINA ST, HOUSTON TX, 77029	3/13/2024
3718 WILMINGTON ST, HOUSTON TX, 77051	3/13/2024
3518 WILLOW RIDGE DR, HOUSTON TX, 77339	3/13/2024
3500 LITTLE YORK RD, HOUSTON TX, 77093	3/13/2024
2230 HICKORY LAWN DR, HOUSTON TX, 77077	3/13/2024
7832 GREEN RIVER DR, HOUSTON TX, 77028	3/13/2024
3500 LUCA ST, HOUSTON TX, 77021	3/14/2024
8759 BERNDAL ST, HOUSTON TX, 77029	3/14/2024
100 CAROLINA ST, HOUSTON TX, 77029	3/14/2024
937 23RD ST, HOUSTON TX, 77008	3/14/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
4306 LARKSPUR ST, HOUSTON TX, 77051	3/14/2024
9802 HILLCROFT AVE, HOUSTON TX, 77096	3/14/2024
5227 KELSO ST, HOUSTON TX, 77021	3/14/2024
5606 PERSHING ST, HOUSTON TX, 77033	3/14/2024
9730 SPRINGVIEW LN, HOUSTON TX, 77080	3/14/2024
7127 LONGVINE DR, HOUSTON TX, 77072	3/15/2024
9501 DULCIMER ST, HOUSTON TX, 77051	3/15/2024
8345 LENORE ST, HOUSTON TX, 77017	3/15/2024
1002 ALMEDA GENOA RD, HOUSTON TX, 77047	3/15/2024
6034 WESTOVER ST, HOUSTON TX, 77033	3/15/2024
1602 CASTLE CT, HOUSTON TX, 77006	3/15/2024
6403 HEATHERBLOOM DR, HOUSTON TX, 77085	3/17/2024
4740 POST OAK TIMBER DR, HOUSTON TX, 77056	3/17/2024
6130 PINESAP DR, HOUSTON TX, 77072	3/18/2024
6039 AIRPORT BLVD, HOUSTON TX, 77035	3/18/2024
9505 CHESTERFIELD DR, HOUSTON TX, 77051	3/18/2024
13506 TOWNWOOD DR, HOUSTON TX, 77045	3/18/2024
109 MILBY ST, HOUSTON TX, 77003	3/18/2024
12510 COOLGREEN ST, HOUSTON TX, 77013	3/18/2024
7505 BYWOOD ST, HOUSTON TX, 77028	3/18/2024
4921 PARADISE LN, HOUSTON TX, 77048	3/18/2024
4430 POLK ST, HOUSTON TX, 77023	3/18/2024
3702 AMOS ST, HOUSTON TX, 77021	3/18/2024
6167 GLENHURST DR, HOUSTON TX, 77033	3/18/2024
5632 SUNRISE RD, HOUSTON TX, 77021	3/19/2024
2110 PEPPERMILL RD, HOUSTON TX, 77080	3/19/2024
11706 EVESBOROUGH DR, HOUSTON TX, 77099	3/19/2024
5802 REDWOOD RIVER DR, HOUSTON TX, 77345	3/19/2024
14102 BARNHART BLVD, HOUSTON TX, 77077	3/19/2024
5526 HIRONDEL ST, HOUSTON TX, 77033	3/20/2024
2035 PECH RD, HOUSTON TX, 77055	3/20/2024
3831 FLORINDA ST, HOUSTON TX, 77021	3/20/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6323 FORCE ST, HOUSTON TX, 77020	3/20/2024
14014 NORTHWEST FWY, HOUSTON TX, 77040	3/20/2024
7351 CALAIS RD, HOUSTON TX, 77033	3/20/2024
804 22ND ST, HOUSTON TX, 77008	3/20/2024
3845 ROSEDALE ST, HOUSTON TX, 77004	3/20/2024
7413 TEXAS ST, HOUSTON TX, 77011	3/20/2024
7426 BIGWOOD ST, HOUSTON TX, 77016	3/20/2024
13506 TOWNWOOD DR, HOUSTON TX, 77045	3/20/2024
11 YORK ST, HOUSTON TX, 77003	3/20/2024
3911 BERING ST, HOUSTON TX, 77003	3/21/2024
10810 SAGEBLUFF DR, HOUSTON TX, 77089	3/21/2024
123 HAHLO ST, HOUSTON TX, 77020	3/21/2024
8218 GLENCREST ST, HOUSTON TX, 77061	3/22/2024
3802 LAZYWOOD LN, HOUSTON TX, 77023	3/22/2024
5426 ACRES DR, HOUSTON TX, 77048	3/22/2024
5003 LA BRANCH ST, HOUSTON TX, 77004	3/22/2024
5516 CRIPPLE BROOK CT, HOUSTON TX, 77017	3/23/2024
4151 BROOKSTON ST, HOUSTON TX, 77045	3/23/2024
3000 FUQUA ST, HOUSTON TX, 77045	3/24/2024
1825 SOUTHMORE BLVD, HOUSTON TX, 77004	3/24/2024
12306 RIVER TRAIL DR, HOUSTON TX, 77050	3/24/2024
5310 BEVERLY HILL ST, HOUSTON TX, 77056	3/24/2024
5418 CANTERWAY DR, HOUSTON TX, 77048	3/24/2024
618 GAMMON DR, HOUSTON TX, 77022	3/25/2024
3914 OATS ST, HOUSTON TX, 77020	3/25/2024
419 GLENBURNIE DR, HOUSTON TX, 77022	3/25/2024
4402 GROTON DR, HOUSTON TX, 77047	3/25/2024
3703 CLOVER VALLEY DR, HOUSTON TX, 77345	3/25/2024
3735 DREYFUS ST, HOUSTON TX, 77021	3/25/2024
7702 MOLINE ST, HOUSTON TX, 77087	3/25/2024
992 JUNELL ST, HOUSTON TX, 77088	3/25/2024
648 WEST CROSS DR, HOUSTON TX, 77018	3/25/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
411 CHERRY VALLEY DR, HOUSTON TX, 77336	3/25/2024
1931 ESPERANZA ST, HOUSTON TX, 77023	3/25/2024
1405 VOSS RD, HOUSTON TX, 77057	3/25/2024
11215 VANDERFORD DR, HOUSTON TX, 77099	3/25/2024
10871 FAIRLAND DR, HOUSTON TX, 77051	3/25/2024
3063 ROE DR, HOUSTON TX, 77087	3/26/2024
804 22ND ST, HOUSTON TX, 77008	3/26/2024
7726 RHOBELL ST, HOUSTON TX, 77016	3/26/2024
4803 YALE ST, HOUSTON TX, 77018	3/26/2024
9009 IMOGENE ST, HOUSTON TX, 77036	3/26/2024
220 ARMSTRONG ST, HOUSTON TX, 77029	3/26/2024
530 HEYSHAM ST, HOUSTON TX, 77013	3/26/2024
2403 LEE ST, HOUSTON TX, 77026	3/26/2024
2722 JENSEN DR, HOUSTON TX, 77026	3/26/2024
9889 BELLAIRE BLVD, HOUSTON TX, 77036	3/26/2024
3639 ALICE ST, HOUSTON TX, 77021	3/27/2024
1209 THERESA ST, HOUSTON TX, 77051	3/27/2024
2815 RUSSELL ST, HOUSTON TX, 77026	3/27/2024
832 19TH ST, HOUSTON TX, 77008	3/27/2024
6201 HIRSCH RD, HOUSTON TX, 77026	3/27/2024
6957 EVANS ST, HOUSTON TX, 77061	3/27/2024
8426 RUTHBY ST, HOUSTON TX, 77061	3/27/2024
6509 ARABELLA ST, HOUSTON TX, 77091	3/27/2024
6556 PEERLESS ST, HOUSTON TX, 77021	3/28/2024
10526 ROSEHAVEN DR, HOUSTON TX, 77051	3/28/2024
4911 HIALEAH DR, HOUSTON TX, 77092	3/28/2024
4917 FEAGAN ST, HOUSTON TX, 77007	3/28/2024
7007 FUQUA DR, HOUSTON TX, 77489	3/28/2024
515 40TH ST, HOUSTON TX, 77022	3/28/2024
6621 GREENHURST ST, HOUSTON TX, 77091	3/28/2024
307 ADAMS ST, HOUSTON TX, 77011	3/29/2024
3514 SARDIS LN, HOUSTON TX, 77088	3/29/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
1112 FRED ST, HOUSTON TX, 77088	3/29/2024
24 EDGEWOOD ST, HOUSTON TX, 77011	3/29/2024
208 CAPLIN ST, HOUSTON TX, 77022	3/29/2024
10117 CATHEDRAL DR, HOUSTON TX, 77051	3/29/2024
2015 GRAY ST, HOUSTON TX, 77019	3/29/2024
8006 DUNLAP ST, HOUSTON TX, 77074	3/30/2024
11802 RHINEBECK DR, HOUSTON TX, 77089	3/30/2024
15711 CASTORGLLEN DR, HOUSTON TX, 77598	3/30/2024
3107 BRACKENRIDGE ST, HOUSTON TX, 77026	3/30/2024
8443 CLAIBORNE ST, HOUSTON TX, 77078	3/30/2024
121 ESTELLE ST, HOUSTON TX, 77003	3/30/2024
11915 TAMBOURINE DR, HOUSTON TX, 77477	3/31/2024
7415 STANWICK DR, HOUSTON TX, 77087	3/31/2024
1305 SOREN LN, HOUSTON TX, 77076	3/31/2024
1114 9TH ST, HOUSTON TX, 77007	3/31/2024
15778 CLARKE SPRINGS DR, HOUSTON TX, 77053	4/1/2024
5111 KILKENNY DR, HOUSTON TX, 77048	4/1/2024
929 25TH ST, HOUSTON TX, 77009	4/1/2024
7319 REMEGAN RD, HOUSTON TX, 77033	4/1/2024
8129 BEECH COVE LN, HOUSTON TX, 77072	4/1/2024
9018 PETERSHAM DR, HOUSTON TX, 77031	4/1/2024
1031 TULANE ST, HOUSTON TX, 77008	4/1/2024
10418 KIRKSHIRE DR, HOUSTON TX, 77089	4/1/2024
8154 HERSCHELWOOD ST, HOUSTON TX, 77033	4/1/2024
14415 INSLEY ST, HOUSTON TX, 77045	4/1/2024
5822 DUXBURY DR, HOUSTON TX, 77035	4/2/2024
9218 CHATWOOD DR, HOUSTON TX, 77078	4/2/2024
1014 HOFFMAN ST, HOUSTON TX, 77020	4/3/2024
8117 HEZEKIAH LN, HOUSTON TX, 77088	4/3/2024
8027 CANDLE LN, HOUSTON TX, 77071	4/3/2024
1709 ALTHEA DR, HOUSTON TX, 77018	4/3/2024
3121 JARVIS ST, HOUSTON TX, 77063	4/3/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
910 POLLARD ST, HOUSTON TX, 77020	4/3/2024
5802 NORTHRIDGE DR, HOUSTON TX, 77033	4/3/2024
4401 ALLEN ST, HOUSTON TX, 77007	4/4/2024
4205 CLOVER ST, HOUSTON TX, 77051	4/4/2024
3518 SLUMBER LN, HOUSTON TX, 77023	4/4/2024
4341 ALVIN ST, HOUSTON TX, 77051	4/4/2024
4516 NORMANDY WAY, HOUSTON TX, 77021	4/4/2024
8402 BANTING ST, HOUSTON TX, 77078	4/4/2024
6515 AVENUE B , HOUSTON TX, 77011	4/4/2024
9414 BEAN ST, HOUSTON TX, 77028	4/4/2024
24 EDGEWOOD ST, HOUSTON TX, 77011	4/4/2024
5238 COSBY ST, HOUSTON TX, 77021	4/4/2024
13529 BOISE ST, HOUSTON TX, 77015	4/5/2024
832 GREENS RD, HOUSTON TX, 77067	4/5/2024
4839 RAVEN RIDGE DR, HOUSTON TX, 77053	4/5/2024
1502 WASHINGTON AVE, HOUSTON TX, 77007	4/5/2024
5006 JACKSON ST, HOUSTON TX, 77004	4/6/2024
12719 CARVEL LN, HOUSTON TX, 77072	4/6/2024
6201 HIRSCH RD, HOUSTON TX, 77026	4/6/2024
102 ALTIC ST, HOUSTON TX, 77011	4/6/2024
1259 TIDWELL RD, HOUSTON TX, 77091	4/7/2024
5742 REED RD, HOUSTON TX, 77033	4/7/2024
15502 GALVESTON RD, HOUSTON TX, 77598	4/7/2024
235 GOODSON DR, HOUSTON TX, 77060	4/8/2024
3209 ALABAMA ST, HOUSTON TX, 77004	4/8/2024
5138 RIPPLEBROOK DR, HOUSTON TX, 77045	4/8/2024
12830 NYACK DR, HOUSTON TX, 77089	4/8/2024
10810 SAGEBLUFF DR, HOUSTON TX, 77089	4/8/2024
2930 SAM HOUSTON PKWY, HOUSTON TX, 77042	4/8/2024
7909 HILLCROFT AVE, HOUSTON TX, 77081	4/8/2024
7715 MARTIN LUTHER KING BLVD, HOUSTON TX, 77033	4/8/2024
9422 GLENFIELD CT, HOUSTON TX, 77096	4/8/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
539 OBION RD, HOUSTON TX, 77091	4/8/2024
6627 CORPUS CHRISTI ST, HOUSTON TX, 77020	4/8/2024
7351 CALAIS RD, HOUSTON TX, 77033	4/8/2024
10402 KIRKHILL DR, HOUSTON TX, 77089	4/8/2024
8774 OTHELLO ST, HOUSTON TX, 77029	4/8/2024
3834 LUCA ST, HOUSTON TX, 77021	4/8/2024
5649 BRIAR DR, HOUSTON TX, 77056	4/9/2024
804 22ND ST, HOUSTON TX, 77008	4/9/2024
4605 KINGSBURY ST, HOUSTON TX, 77021	4/9/2024
8602 COMPTON ST, HOUSTON TX, 77016	4/9/2024
2822 KENROSS ST, HOUSTON TX, 77043	4/9/2024
6410 COUNTRY CLUB DR, HOUSTON TX, 77023	4/9/2024
2918 WHEELER ST, HOUSTON TX, 77004	4/9/2024
12719 CARVEL LN, HOUSTON TX, 77072	4/9/2024
9538 RICHMOND AVE, HOUSTON TX, 77063	4/9/2024
5311 RIDGE TURN DR, HOUSTON TX, 77053	4/10/2024
4215 HARTSVILLE RD, HOUSTON TX, 77047	4/10/2024
5609 MALMEDY RD, HOUSTON TX, 77033	4/10/2024
12360 WESTHEIMER RD, HOUSTON TX, 77077	4/10/2024
13112 MCGOWEN LN, HOUSTON TX, 77034	4/11/2024
7961 ETHEL ST, HOUSTON TX, 77028	4/11/2024
15847 KENBRIAR DR, HOUSTON TX, 77489	4/11/2024
3017 SUNBEAM ST, HOUSTON TX, 77051	4/11/2024
2147 STANMORE DR, HOUSTON TX, 77019	4/11/2024
9002 ILONA LN, HOUSTON TX, 77025	4/11/2024
3902 FLORINDA ST, HOUSTON TX, 77021	4/12/2024
3203 YELLOWSTONE PARK DR, HOUSTON TX, 77007	4/12/2024
16807 EASTEX FWY, HOUSTON TX, 77396	4/12/2024
1989 WESTERN VILLAGE LN, HOUSTON TX, 77043	4/13/2024
820 HOLMAN ST, HOUSTON TX, 77002	4/13/2024
2308 BINGLE RD, HOUSTON TX, 77055	4/13/2024
11826 MOONMIST DR, HOUSTON TX, 77072	4/13/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
11427 KIRKMEADOW DR, HOUSTON TX, 77089	4/14/2024
8006 DUNLAP ST, HOUSTON TX, 77074	4/14/2024
10222 ROLLESTON LN, HOUSTON TX, 77034	4/14/2024
5535 THRUSH DR, HOUSTON TX, 77033	4/14/2024
2308 BINGLE RD, HOUSTON TX, 77055	4/14/2024
5304 ALMEDA GENOA RD, HOUSTON TX, 77048	4/15/2024
7900 CREEKBEND DR, HOUSTON TX, 77071	4/15/2024
6911 ILEX ST, HOUSTON TX, 77087	4/15/2024
12502 ASHFORD MEADOW DR, HOUSTON TX, 77082	4/15/2024
5534 RUE ST, HOUSTON TX, 77033	4/15/2024
854 CONKLIN ST, HOUSTON TX, 77088	4/16/2024
222 PARLIAMENT DR, HOUSTON TX, 77034	4/16/2024
6609 AVENUE U , HOUSTON TX, 77011	4/16/2024
13022 REGALSHIRE CT, HOUSTON TX, 77047	4/16/2024
2942 ALMEDA PLAZA DR, HOUSTON TX, 77045	4/16/2024
8450 WILLOW PLACE DR, HOUSTON TX, 77070	4/16/2024
827 SHAWNEE ST, HOUSTON TX, 77034	4/16/2024
6210 SANTA CHRISTI DR, HOUSTON TX, 77053	4/16/2024
601 LOCKWOOD DR, HOUSTON TX, 77011	4/16/2024
2918 WHEELER ST, HOUSTON TX, 77004	4/16/2024
5340 34TH ST, HOUSTON TX, 77092	4/16/2024
10160 LARRY ST, HOUSTON TX, 77093	4/17/2024
10402 CATHEDRAL DR, HOUSTON TX, 77051	4/17/2024
5226 CARMEN ST, HOUSTON TX, 77033	4/17/2024
9002 ILONA LN, HOUSTON TX, 77025	4/17/2024
3314 CHAFFIN ST, HOUSTON TX, 77087	4/17/2024
3201 LAURA KOPPE RD, HOUSTON TX, 77093	4/17/2024
1348 HEIGHTS BLVD, HOUSTON TX, 77008	4/17/2024
10120 HIRSCH RD, HOUSTON TX, 77016	4/17/2024
303 WHITNEY ST, HOUSTON TX, 77022	4/18/2024
4043 CASTOR ST, HOUSTON TX, 77022	4/18/2024
9421 FAIRLAND DR, HOUSTON TX, 77051	4/18/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
2824 WINBERN ST, HOUSTON TX, 77004	4/18/2024
5211 PENSDALE ST, HOUSTON TX, 77033	4/18/2024
1903 ROUND SPRING DR, HOUSTON TX, 77339	4/18/2024
12714 NEWBROOK DR, HOUSTON TX, 77072	4/19/2024
9101 RICHLAND DR, HOUSTON TX, 77078	4/19/2024
3711 CYPRESS GROVE LN, HOUSTON TX, 77088	4/19/2024
9313 CADD0 RD, HOUSTON TX, 77078	4/19/2024
6503 AVENUE C , HOUSTON TX, 77011	4/19/2024
5970 PERSHING ST, HOUSTON TX, 77033	4/20/2024
2822 KENROSS ST, HOUSTON TX, 77043	4/21/2024
1120 LINDALE ST, HOUSTON TX, 77022	4/21/2024
4306 LARKSPUR ST, HOUSTON TX, 77051	4/21/2024
9101 RICHLAND DR, HOUSTON TX, 77078	4/21/2024
2102 TRUXILLO ST, HOUSTON TX, 77004	4/22/2024
3401 SUNBEAM ST, HOUSTON TX, 77051	4/22/2024
434 WOOLWORTH ST, HOUSTON TX, 77020	4/22/2024
4830 LARKSPUR ST, HOUSTON TX, 77033	4/22/2024
601 LOCKWOOD DR, HOUSTON TX, 77011	4/23/2024
2603 RUTH ST, HOUSTON TX, 77004	4/23/2024
11334 CHIMNEY ROCK RD, HOUSTON TX, 77035	4/23/2024
7410 RUSK ST, HOUSTON TX, 77011	4/23/2024
10901 FLEMING DR, HOUSTON TX, 77013	4/24/2024
15106 RIDINGWOOD DR, HOUSTON TX, 77489	4/24/2024
7709 LANGLEY RD, HOUSTON TX, 77016	4/24/2024
1139 DUNBAR ST, HOUSTON TX, 77009	4/24/2024
502 COOL MIST DR, HOUSTON TX, 77013	4/24/2024
11411 TRIOLA LN, HOUSTON TX, 77072	4/24/2024
7868 GALLAHAD ST, HOUSTON TX, 77078	4/24/2024
9421 FAIRLAND DR, HOUSTON TX, 77051	4/25/2024
1422 34TH ST, HOUSTON TX, 77022	4/25/2024
6803 HOFFMAN ST, HOUSTON TX, 77028	4/25/2024
13800 LOCKWAY DR, HOUSTON TX, 77045	4/25/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
1003 MILWAUKEE ST, HOUSTON TX, 77009	4/25/2024
6171 KENILWOOD DR, HOUSTON TX, 77033	4/25/2024
5454 AIRPORT BLVD, HOUSTON TX, 77048	4/26/2024
820 HOLMAN ST, HOUSTON TX, 77002	4/26/2024
5807 PERSHING ST, HOUSTON TX, 77033	4/26/2024
5758 BELLFORT ST, HOUSTON TX, 77033	4/26/2024
2145 NORTHPARK DR, HOUSTON TX, 77339	4/26/2024
8642 OTHELLO ST, HOUSTON TX, 77029	4/26/2024
8926 BENNING DR, HOUSTON TX, 77031	4/27/2024
2822 KENROSS ST, HOUSTON TX, 77043	4/27/2024
943 GLEN AVE, HOUSTON TX, 77088	4/27/2024
1026 ST CLAIR ST, HOUSTON TX, 77088	4/27/2024
10538 CHEEVES DR, HOUSTON TX, 77016	4/27/2024
11211 DUANE ST, HOUSTON TX, 77047	4/27/2024
3503 FARMER ST, HOUSTON TX, 77020	4/27/2024
7404 AVENUE E , HOUSTON TX, 77011	4/27/2024
6206 CLAYRIDGE DR, HOUSTON TX, 77053	4/28/2024
7350 REMEGAN RD, HOUSTON TX, 77033	4/28/2024
758 WORTHSHIRE ST, HOUSTON TX, 77008	4/28/2024
11415 PRARIE WALK DR, HOUSTON TX, 77048	4/28/2024
3819 LINDER ST, HOUSTON TX, 77026	4/30/2024
505 ALDINE BENDER RD, HOUSTON TX, 77060	4/30/2024
220 ARMSTRONG ST, HOUSTON TX, 77029	4/30/2024
11007 BURNINGBUSH LN, HOUSTON TX, 77016	4/30/2024
4434 CLAY ST, HOUSTON TX, 77023	4/30/2024
319 EASTWOOD ST, HOUSTON TX, 77011	4/30/2024
1311 LOUISIANA ST, HOUSTON TX, 77002	4/30/2024
2110 LITTLE YORK RD, HOUSTON TX, 77093	5/1/2024
7343 DIXIE DR, HOUSTON TX, 77087	5/1/2024
802 7TH ST, HOUSTON TX, 77012	5/1/2024
1038 CREEKMONT DR, HOUSTON TX, 77091	5/1/2024
2126 HICKORY LAWN DR, HOUSTON TX, 77077	5/1/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
238 NORVIEW DR, HOUSTON TX, 77022	5/1/2024
1026 ST CLAIR ST, HOUSTON TX, 77088	5/1/2024
237 TWICKENHAM TRL, HOUSTON TX, 77076	5/2/2024
820 HOLMAN ST, HOUSTON TX, 77002	5/2/2024
1407 36TH ST, HOUSTON TX, 77022	5/2/2024
4038 LINDER ST, HOUSTON TX, 77026	5/2/2024
2005 COMMON ST, HOUSTON TX, 77009	5/2/2024
5237 HIGGINS ST, HOUSTON TX, 77033	5/2/2024
220 ARMSTRONG ST, HOUSTON TX, 77029	5/2/2024
12513 MEWS CIR, HOUSTON TX, 77082	5/3/2024
6915 EASTEX FWY, HOUSTON TX, 77093	5/3/2024
7429 CLAIBORNE ST, HOUSTON TX, 77016	5/3/2024
5414 EASTLAND ST, HOUSTON TX, 77028	5/3/2024
8222 FLINTRIDGE DR, HOUSTON TX, 77028	5/3/2024
9914 VALLEY SUN DR, HOUSTON TX, 77078	5/4/2024
511 EVONNE ST, HOUSTON TX, 77017	5/4/2024
4545 COOK RD, HOUSTON TX, 77072	5/5/2024
8827 DONLEY DR, HOUSTON TX, 77088	5/6/2024
12810 NYACK DR, HOUSTON TX, 77089	5/6/2024
7126 APACHE ST, HOUSTON TX, 77028	5/6/2024
2806 VALLEY MANOR DR, HOUSTON TX, 77339	5/6/2024
3507 SUNBEAM ST, HOUSTON TX, 77051	5/6/2024
4539 BRYN MAWR LN, HOUSTON TX, 77027	5/6/2024
2946 DRAGONWICK DR, HOUSTON TX, 77045	5/6/2024
2202 DALLAS ST, HOUSTON TX, 77003	5/6/2024
8100 CAMBRIDGE ST, HOUSTON TX, 77054	5/6/2024
6838 LEEDALE ST, HOUSTON TX, 77016	5/7/2024
418 KRESS ST, HOUSTON TX, 77020	5/8/2024
10538 CHEEVES DR, HOUSTON TX, 77016	5/8/2024
1338 TARBERRY RD, HOUSTON TX, 77088	5/8/2024
239 GOODSON DR, HOUSTON TX, 77060	5/8/2024
3520 OLD SPANISH TRL, HOUSTON TX, 77021	5/8/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
7500 BELLERIVE DR, HOUSTON TX, 77036	5/8/2024
15135 CHIPMAN LN, HOUSTON TX, 77060	5/8/2024
502 WOOD SMOKE DR, HOUSTON TX, 77013	5/8/2024
8444 MARKET ST, HOUSTON TX, 77029	5/8/2024
7820 CALHOUN RD, HOUSTON TX, 77033	5/8/2024
10405 WOLBROOK ST, HOUSTON TX, 77016	5/8/2024
9222 TIDWELL RD, HOUSTON TX, 77078	5/9/2024
511 EVONNE ST, HOUSTON TX, 77017	5/9/2024
5107 PORTER RIDGE DR, HOUSTON TX, 77053	5/9/2024
4154 SWEET GUM TRL, HOUSTON TX, 77339	5/9/2024
109 CARL ST, HOUSTON TX, 77009	5/9/2024
2806 VALLEY MANOR DR, HOUSTON TX, 77339	5/9/2024
12803 NORTHBOROUGH DR, HOUSTON TX, 77067	5/9/2024
8906 VINEARBOR ST, HOUSTON TX, 77033	5/9/2024
5107 PORTER RIDGE DR, HOUSTON TX, 77053	5/9/2024
11903 FAIRBURY DR, HOUSTON TX, 77089	5/10/2024
7340 WASHINGTON AVE, HOUSTON TX, 77007	5/10/2024
10405 WOLBROOK ST, HOUSTON TX, 77016	5/10/2024
4517 KINGWOOD DR, HOUSTON TX, 77345	5/10/2024
4406 HERSHEY ST, HOUSTON TX, 77020	5/11/2024
4823 MARIETTA LN, HOUSTON TX, 77021	5/11/2024
4522 DEWBERRY ST, HOUSTON TX, 77021	5/12/2024
6419 DE PRIEST ST, HOUSTON TX, 77091	5/13/2024
13014 PEORIA ST, HOUSTON TX, 77015	5/13/2024
5534 RUE ST, HOUSTON TX, 77033	5/13/2024
14003 BRITTOAK LN, HOUSTON TX, 77079	5/13/2024
502 COOL MIST DR, HOUSTON TX, 77013	5/13/2024
5918 BELMARK ST, HOUSTON TX, 77033	5/13/2024
4150 MEINEKE ST, HOUSTON TX, 77087	5/13/2024
16402 QUAIL BRIAR DR, HOUSTON TX, 77489	5/14/2024
10614 HUNKLER DR, HOUSTON TX, 77047	5/14/2024
7702 WINDWARD PASSAGE ST, HOUSTON TX, 77072	5/14/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
5311 RIDGE TURN DR, HOUSTON TX, 77053	5/14/2024
925 CIMARRON ST, HOUSTON TX, 77015	5/14/2024
6914 NORTH FWY, HOUSTON TX, 77076	5/14/2024
5131 RIDGEWAY DR, HOUSTON TX, 77033	5/14/2024
4034 DREYFUS ST, HOUSTON TX, 77021	5/15/2024
16511 PARKROSE CT, HOUSTON TX, 77053	5/15/2024
9940 RICHMOND AVE, HOUSTON TX, 77042	5/15/2024
315 BRYAN ST, HOUSTON TX, 77011	5/15/2024
614 CHRISTINE ST, HOUSTON TX, 77017	5/15/2024
10906 CHEEVES DR, HOUSTON TX, 77016	5/15/2024
6013 BRADY ST, HOUSTON TX, 77011	5/15/2024
300 SUNNYSIDE ST, HOUSTON TX, 77076	5/15/2024
3416 TROUT ST, HOUSTON TX, 77093	5/16/2024
11315 GAYMOOR DR, HOUSTON TX, 77035	5/16/2024
4416 CASTOR ST, HOUSTON TX, 77022	5/16/2024
715 SPREADING OAK DR, HOUSTON TX, 77076	5/16/2024
3624 SCOTT ST, HOUSTON TX, 77004	5/16/2024
12806 COULSON ST, HOUSTON TX, 77015	5/16/2024
5121 WEAVER ST, HOUSTON TX, 77016	5/18/2024
6630 CLEMSON ST, HOUSTON TX, 77092	5/18/2024
6472 CREEKBEND DR, HOUSTON TX, 77096	5/18/2024
12127 SPRING GROVE DR, HOUSTON TX, 77099	5/19/2024
410 SULKY TRAIL ST, HOUSTON TX, 77060	5/19/2024
11903 FAIRBURY DR, HOUSTON TX, 77089	5/19/2024
3402 LAS PALMAS ST, HOUSTON TX, 77027	5/20/2024
4830 MAYFLOWER ST, HOUSTON TX, 77033	5/20/2024
6303 LUGARY DR, HOUSTON TX, 77036	5/20/2024
9222 TIDWELL RD, HOUSTON TX, 77078	5/20/2024
15831 FLEETWOOD OAKS DR, HOUSTON TX, 77079	5/20/2024
9322 RHODE ISLAND ST, HOUSTON TX, 77029	5/21/2024
12210 TROULON DR, HOUSTON TX, 77072	5/21/2024
2118 LAWN CREST DR, HOUSTON TX, 77489	5/21/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
3913 HAIN ST, HOUSTON TX, 77009	5/21/2024
6838 LEEDALE ST, HOUSTON TX, 77016	5/21/2024
2208 LUCAS ST, HOUSTON TX, 77026	5/21/2024
401 79TH , HOUSTON TX, 77012	5/21/2024
8821 WESTHEIMER RD, HOUSTON TX, 77063	5/21/2024
9410 ASHVILLE DR, HOUSTON TX, 77051	5/21/2024
97 TIDWELL RD, HOUSTON TX, 77022	5/21/2024
7370 WASHINGTON AVE, HOUSTON TX, 77007	5/22/2024
8311 MELROSE ST, HOUSTON TX, 77022	5/22/2024
3549 MAINER ST, HOUSTON TX, 77021	5/22/2024
4402 GROTON DR, HOUSTON TX, 77047	5/22/2024
12803 NORTHBOROUGH DR, HOUSTON TX, 77067	5/22/2024
6203 STANDING OAKS ST, HOUSTON TX, 77050	5/22/2024
11016 AIRLINE DR, HOUSTON TX, 77060	5/22/2024
3414 TAMPA ST, HOUSTON TX, 77021	5/22/2024
4823 MARIETTA LN, HOUSTON TX, 77021	5/23/2024
1529 WELCH ST, HOUSTON TX, 77006	5/23/2024
50 PARKER RD, HOUSTON TX, 77076	5/23/2024
10814 DUNCUM ST, HOUSTON TX, 77013	5/24/2024
6144 JASON ST, HOUSTON TX, 77074	5/24/2024
11230 SAGEVIEW DR, HOUSTON TX, 77089	5/24/2024
514 BOYLES ST, HOUSTON TX, 77020	5/24/2024
6655 LUDINGTON DR, HOUSTON TX, 77035	5/25/2024
1912 CARR ST, HOUSTON TX, 77026	5/25/2024
7160 SANTA FE DR, HOUSTON TX, 77061	5/25/2024
1713 SKINNER RD, HOUSTON TX, 77093	5/25/2024
4735 FALVEY ST, HOUSTON TX, 77017	5/25/2024
11031 SAGEORCHARD LN, HOUSTON TX, 77089	5/25/2024
6732 SHADYVILLA LN, HOUSTON TX, 77055	5/26/2024
12322 BROKEN ARROW ST, HOUSTON TX, 77024	5/26/2024
5126 BELL ST, HOUSTON TX, 77023	5/26/2024
2502 CROSSTIMBERS ST, HOUSTON TX, 77093	5/26/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
6927 CHASEWOOD DR, HOUSTON TX, 77489	5/26/2024
5800 LYONS AVE, HOUSTON TX, 77020	5/26/2024
3601 SALTUS ST, HOUSTON TX, 77003	5/26/2024
8522 BERNDAL ST, HOUSTON TX, 77029	5/27/2024
1318 DES JARDINES ST, HOUSTON TX, 77023	5/29/2024
4326 RAWLEY ST, HOUSTON TX, 77020	5/29/2024
12806 COULSON ST, HOUSTON TX, 77015	5/29/2024
13022 REGALSHIRE CT, HOUSTON TX, 77047	5/29/2024
6502 LEWISTON CT, HOUSTON TX, 77049	5/29/2024
6427 COACHWOOD DR, HOUSTON TX, 77035	5/30/2024
9222 TIDWELL RD, HOUSTON TX, 77078	5/30/2024
7618 JUTLAND RD, HOUSTON TX, 77033	5/30/2024
12818 MOSSCREST DR, HOUSTON TX, 77048	5/30/2024
7913 LONGRIDGE DR, HOUSTON TX, 77055	5/30/2024
5767 BELVEDERE ST, HOUSTON TX, 77021	5/30/2024
126 HAVERSHAM DR, HOUSTON TX, 77024	5/31/2024
1526 TEANAWAY LN, HOUSTON TX, 77029	5/31/2024
6515 HARTWICK RD, HOUSTON TX, 77016	6/1/2024
8748 LOMAX ST, HOUSTON TX, 77093	6/2/2024
1108 MOSAICO LN, HOUSTON TX, 77055	6/2/2024
5003 SHADOWRIDGE DR, HOUSTON TX, 77053	6/2/2024
6850 CRESTRIDGE ST, HOUSTON TX, 77033	6/3/2024
305 HUNT ST, HOUSTON TX, 77003	6/3/2024
6705 MEADOWLAWN ST, HOUSTON TX, 77023	6/3/2024
614 CHRISTINE ST, HOUSTON TX, 77017	6/3/2024
1011 DONOVAN ST, HOUSTON TX, 77091	6/3/2024
2720 LORRAINE ST, HOUSTON TX, 77026	6/3/2024
11112 AIRLINE DR, HOUSTON TX, 77060	6/3/2024
2308 BINGLE RD, HOUSTON TX, 77055	6/4/2024
8025 OAK KNOLL LN, HOUSTON TX, 77028	6/4/2024
4003 CURTIS ST, HOUSTON TX, 77020	6/4/2024
4117 WILLOWBEND BLVD, HOUSTON TX, 77025	6/4/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
10703 GULF FWY, HOUSTON TX, 77034	6/4/2024
2424 DUNSTAN RD, HOUSTON TX, 77005	6/4/2024
8748 LOMAX ST, HOUSTON TX, 77093	6/4/2024
7117 AVENUE E , HOUSTON TX, 77011	6/5/2024
1610 SAM WILSON ST, HOUSTON TX, 77020	6/5/2024
6206 PEACHTREE ST, HOUSTON TX, 77028	6/6/2024
7900 WESTHEIMER RD, HOUSTON TX, 77063	6/6/2024
350 SAM HOUSTON PKWY, HOUSTON TX, 77060	6/6/2024
5739 LAKEFIELD DR, HOUSTON TX, 77033	6/6/2024
1006 PANAMA ST, HOUSTON TX, 77009	6/7/2024
12648 ALICE LN, HOUSTON TX, 77015	6/7/2024
11031 SAGEORCHARD LN, HOUSTON TX, 77089	6/8/2024
4710 TEXAS ST, HOUSTON TX, 77011	6/8/2024
6019 MARKET ST, HOUSTON TX, 77020	6/8/2024
5411 BELLFORT ST, HOUSTON TX, 77033	6/10/2024
5426 LYNDHURST DR, HOUSTON TX, 77033	6/10/2024
5301 DOULTON DR, HOUSTON TX, 77033	6/10/2024
4206 GROTON DR, HOUSTON TX, 77047	6/10/2024
9630 SALTILLO ST, HOUSTON TX, 77013	6/10/2024
6011 NORTHDAL ST, HOUSTON TX, 77087	6/11/2024
5711 RIDGEWAY DR, HOUSTON TX, 77033	6/11/2024
918 LOPER AVE, HOUSTON TX, 77017	6/11/2024
4002 LOCKWOOD DR, HOUSTON TX, 77026	6/11/2024
3342 CHARLESTON ST, HOUSTON TX, 77021	6/11/2024
5746 RICKY ST, HOUSTON TX, 77033	6/12/2024
7117 AVENUE E , HOUSTON TX, 77011	6/12/2024
4101 OATS ST, HOUSTON TX, 77020	6/13/2024
2314 FREEMAN ST, HOUSTON TX, 77009	6/13/2024
7935 DEER MEADOW DR, HOUSTON TX, 77071	6/13/2024
7100 GESSNER DR, HOUSTON TX, 77036	6/13/2024
1541 ALLSTON ST, HOUSTON TX, 77008	6/14/2024
15802 BAZELBRIAR LN, HOUSTON TX, 77489	6/14/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
909 GREENS RD, HOUSTON TX, 77060	6/14/2024
3715 TIFFANY DR, HOUSTON TX, 77045	6/15/2024
3701 DREW ST, HOUSTON TX, 77004	6/15/2024
4707 GULF FWY, HOUSTON TX, 77023	6/15/2024
7117 AVENUE E , HOUSTON TX, 77011	6/15/2024
7123 AVENUE K , HOUSTON TX, 77011	6/15/2024
6403 FOXFERN CIR, HOUSTON TX, 77049	6/16/2024
5703 RENWICK DR, HOUSTON TX, 77081	6/17/2024
7032 SAINT AUGUSTINE ST, HOUSTON TX, 77021	6/17/2024
6881 CHASEWOOD DR, HOUSTON TX, 77489	6/17/2024
8758 LOMAX ST, HOUSTON TX, 77093	6/17/2024
7019 AUGUSTINE DR, HOUSTON TX, 77036	6/17/2024
8328 LA ROCHE LN, HOUSTON TX, 77036	6/17/2024
2942 ALMEDA PLAZA DR, HOUSTON TX, 77045	6/17/2024
218 VICTORIA DR, HOUSTON TX, 77022	6/18/2024
5818 MACKINAW RD, HOUSTON TX, 77053	6/18/2024
12656 YANCY DR, HOUSTON TX, 77015	6/18/2024
2145 NORTH PARK DR, HOUSTON TX, 77339	6/18/2024
514 BOYLES ST, HOUSTON TX, 77020	6/18/2024
9023 SANDSTONE ST, HOUSTON TX, 77036	6/18/2024
6631 HERON DR, HOUSTON TX, 77087	6/19/2024
7810 MCLEAN ST, HOUSTON TX, 77051	6/20/2024
5547 INGOMAR WAY, HOUSTON TX, 77053	6/20/2024
3611 MAIN ST, HOUSTON TX, 77009	6/20/2024
1318 STANFORD ST, HOUSTON TX, 77019	6/20/2024
8734 LOMAX ST, HOUSTON TX, 77093	6/20/2024
3818 ALSACE ST, HOUSTON TX, 77021	6/21/2024
12602 HILLCROFT AVE, HOUSTON TX, 77035	6/21/2024
11723 HIGHGROVE DR, HOUSTON TX, 77077	6/21/2024
6155 BELMARK ST, HOUSTON TX, 77033	6/21/2024
6538 BRIAR GLADE DR, HOUSTON TX, 77072	6/22/2024
6738 AVENUE R , HOUSTON TX, 77011	6/22/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
8402 BANTING ST, HOUSTON TX, 77078	6/23/2024
114 KING ST, HOUSTON TX, 77022	6/23/2024
7007 AUGUSTINE DR, HOUSTON TX, 77036	6/23/2024
2706 ELYSIAN ST, HOUSTON TX, 77009	6/23/2024
12522 AUTUMN LEAF LN, HOUSTON TX, 77072	6/23/2024
114 KING ST, HOUSTON TX, 77022	6/24/2024
5111 KILKENNY DR, HOUSTON TX, 77048	6/24/2024
2139 DIAMOND CREST DR, HOUSTON TX, 77489	6/24/2024
935 HOFFMAN ST, HOUSTON TX, 77020	6/24/2024
12606 WESTPARK DR, HOUSTON TX, 77082	6/24/2024
2318 SHEPHERD DR, HOUSTON TX, 77019	6/25/2024
4920 KIRBY DR, HOUSTON TX, 77098	6/25/2024
4102 JORNS ST, HOUSTON TX, 77045	6/25/2024
4522 KINGSBURY ST, HOUSTON TX, 77021	6/25/2024
5621 BEECHNUT ST, HOUSTON TX, 77096	6/25/2024
8705 LOMAX ST, HOUSTON TX, 77093	6/26/2024
1306 ASBURY ST, HOUSTON TX, 77007	6/26/2024
8701 TEWANTIN DR, HOUSTON TX, 77061	6/26/2024
12514 GREENS BAYOU ST, HOUSTON TX, 77015	6/26/2024
12555 BRIAR FOREST DR, HOUSTON TX, 77077	6/26/2024
12426 DORWAYNE CT, HOUSTON TX, 77015	6/26/2024
3105 MEMEL ST, HOUSTON TX, 77026	6/26/2024
4906 WINNETKA ST, HOUSTON TX, 77021	6/26/2024
603 80TH ST, HOUSTON TX, 77012	6/27/2024
1502 WASHINGTON AVE, HOUSTON TX, 77007	6/27/2024
6431 SANDY OAKS DR, HOUSTON TX, 77050	6/27/2024
9341 GREEN RIVER DR, HOUSTON TX, 77078	6/27/2024
9702 WINGTIP DR, HOUSTON TX, 77075	6/27/2024
11880 BISSONNET ST, HOUSTON TX, 77099	6/28/2024
5018 HULL ST, HOUSTON TX, 77021	6/28/2024
4654 PHLOX ST, HOUSTON TX, 77051	6/28/2024
5003 WARD ST, HOUSTON TX, 77021	6/28/2024

Table X.D.	
FY24 Private Lateral Wastewater Releases	
Location of Private Lateral	Date of WW Release
10070 WESTPARK DR, HOUSTON TX, 77042	6/28/2024
1307 WILCREST DR, HOUSTON TX, 77042	6/28/2024
223 ENGEL ST, HOUSTON TX, 77011	6/28/2024
403 ANITA ST, HOUSTON TX, 77006	6/29/2024
6431 SANDY OAKS DR, HOUSTON TX, 77050	6/29/2024
4818 RIDGETON DR, HOUSTON TX, 77053	6/29/2024
7606 WESTHEIMER RD, HOUSTON TX, 77063	6/29/2024
4408 SAYERS ST, HOUSTON TX, 77026	6/30/2024
8405 WILCREST DR, HOUSTON TX, 77072	6/30/2024
9411 SPRING BRANCH DR, HOUSTON TX, 77080	6/30/2024
1115 SHAWNEE ST, HOUSTON TX, 77034	6/30/2024

Standard Operating Procedures

Standard Operating Procedure (SOP): Timely Response and Generator Dispatch by the Electrical Group

Purpose

This Standard Operating Procedure (SOP) outlines the protocol for ensuring that the Electrical group physically responds to calls in a timely manner, ideally within 90 minutes or less, both during normal business hours and after hours. It also details the process for dispatching an appropriately sized generator when requested or needed by the Operations group. Non-compliance with this SOP will result in appropriate disciplinary action.

Scope

This SOP applies to all employees of the Electrical group responsible for supporting the Operations group at the City of Houston.

Responsibilities

- **Senior Division Managers:** Oversees the implementation of this SOP and ensures adherence. Monitors response times and compliance with this SOP and addresses any issues with non-compliance.
- **SCADA Control Center:** Responsible for receiving service requests, dispatching Electricians, and ensuring generator dispatch when needed.
- **Electricians:** Responsible for responding to dispatch calls, supporting the Operations group, arriving on-site within the specified timeframe, and coordinating generator dispatch if required.

Procedure

1. Service Request Reception

1.1. Request Initiation:

- All after hours service requests must be directed to the SCADA Control Center through a designated communication channel via phone call.
- All normal hour (M-F 7am-4pm) service requests must be directed to the Electrical supervisor through a designated communication channel via phone call.
- The request should include details such as the nature of the Electrical issue, location, and any immediate safety concerns.

1.2. Logging the Request:

- The SCADA Control Center logs the request in the E-Log maintained by SCADA and create work orders in maintenance management system, noting the time of request reception.

2. Dispatching the Electrician

2.1. Assessment and Prioritization:

- The SCADA Control Center records the request based on the provided information by the Operations group and shall contact the on-call electrical supervisor to dispatch the Electrician as requested.
- Operations prioritize requests based on severity, safety impact, and operational criticality.

2.2. Contacting the Electrician:

Standard Operating Procedure (SOP): Timely Response and Generator Dispatch by the Electrical Group

- The SCADA Control Center contacts the on-duty Electrician via the quickest communication method available (e.g., direct phone call, radio).
- Provide the Electrician with all necessary details about the request, including location and nature of the issue.

2.3. Confirmation:

- The SCADA Control Center confirms with the Electrician that they have received the dispatch and are en route to the site.
- Log the time of dispatch in the E-log maintenance management system.

• 3. Generator Dispatch

3.1. Determination of Need:

- The Operations and Electrical group determine if a generator is required based on the nature of the Electrical issue.
- The need for a generator should be requested by the site personnel or assessed by the Electrician.

3.2. Dispatching the Generator:

- The Electrician coordinates with Operations to dispatch an appropriately sized generator.
- Ensure the generator is dispatched and arrives on-site in a timely manner.

4. Arrival and Resolution

4.1. Response Time Monitoring:

- The Electrician must arrive on-site within 90 minutes of the dispatch time.
- The Senior Division Manager monitors the response time through the maintenance management system.

4.2. On-Site Protocol:

- If a generator is required, ensure the engine is operational prior to taking it to the requested site.
- Upon arrival, the Electrician assesses the situation, ensures safety protocols are followed, and begins necessary repairs.
- If additional resources or time are required, the Electrician must immediately inform the SCADA Control Center and Operations.

4.3. Completion and Reporting:

- Once the issue is resolved, the Electrician reports back to the SCADA Control Center and Operations with a summary of the work done and any further actions needed.

Standard Operating Procedure (SOP): Timely Response and Generator Dispatch by the Electrical Group

- The SCADA Control Center logs the completion time and details in SCADA.

Compliance and Disciplinary Action

- Failure to respond to calls within the specified timeframe, either during normal business hours or after hours, will result in disciplinary action.
- The Senior Division Manager will conduct regular reviews of response times and compliance with this SOP.
- Non-compliance incidents will be documented, and appropriate disciplinary actions will be taken based on the severity and frequency of the incidents.

Continuous Improvement

- Feedback from the Operations group and Electricians will be gathered periodically to improve the SOP.
- Regular training sessions will be conducted to ensure all personnel are familiar with the procedure and any updates.

Effective Date

This SOP is effective as of 8/8/2024

Approval

This SOP has been reviewed and approved by the following:

- **Operations Senior Division Manager:**

DocuSigned by:

James Matting

F7983A1DA4974A7...

- **Electrical Senior Division Manager:**

DocuSigned by:

Arturo Carrillo

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Document Control

- **Version Number:** 1.0
- **Last Review Date:**
- **Next Review Date:**

By adhering to this SOP, the Electrical group ensures a prompt and efficient response to Electrical issues and generator needs, maintaining the safety and functionality of the City of Houston WWO Facilities.

Standard Operating Procedure (SOP): Timely Response Protocol for Operations and Chlorination Group

Purpose This SOP outlines the protocol for ensuring the Operations group physically responds to calls within 90 minutes or less, during both normal business hours and after hours. It also details the process for dispatching a Chlorination Tech when requested or needed. Non-compliance with this SOP will result in appropriate disciplinary action.

Scope This SOP applies to all employees of the Operations and Chlorination group.

- For the sake of brevity, the City of Houston Wastewater Operations will hereafter be referred to as COH WWO in the document.

Responsibilities

- **Senior Division Managers:** Oversee the implementation and adherence to this SOP, monitor response times and compliance, and address any issues of non-compliance.
- **SCADA Control Center:** Receive service requests, dispatch to Operations, and ensure a Chlorination Tech and/or Operator is dispatched immediately when an alarm condition is present.
- **Chlorination Techs:** Respond to dispatch calls within 90 minutes or less, support the Operations group, arrive on-site within the specified timeframe, and coordinate repairs with Operations and dispatch.
- **Operations:** Respond to dispatch calls, support the COH WWO, arrive on-site within the specified timeframe of 90 minutes, and coordinate all repairs and operational issues or concerns with all COH WWO support groups.

Chlorination Call Out Procedure

1. Service Request Reception

1.1 Request Initiation:

- All after-hours service requests must be directed to the SCADA Control Center via phone call.
- All normal hour (M-F 7am-4pm) service requests must be directed to the Chlorination Maintenance Manager via phone call.
- The request should include details such as the nature of the issue, location, and any immediate safety concerns.

1.2 Logging the Request:

- The SCADA Control Center logs the request in the E-Log maintained by SCADA and creates work orders in the maintenance management system, noting the time of request reception.

Standard Operating Procedure (SOP): Timely Response Protocol for Operations and Chlorination Group

2. Dispatching the Chlorination Tech and/or Operator

2.1 Assessment and Prioritization:

- The SCADA Control Center records the request based on the provided information by the Operations group and contacts the Chlorination Tech as needed.
- Operations prioritize requests based on severity, safety impact, and operational criticality.

2.2 Contacting the Chlorination Tech:

- The SCADA Control Center contacts the on-duty Chlorination Tech via the quickest communication method available (e.g., direct phone call, radio).
- Provide the Chlorination Tech with all necessary details about the request, including location and nature of the issue.

2.3 Confirmation:

- The SCADA Control Center confirms with the Chlorination Tech that they have received the dispatch and are en route to the site.
- Log the time of dispatch in the E-Log maintenance management system.

3. Arrival and Resolution

3.1 Response Time Monitoring:

- The Chlorination Tech must physically arrive on-site within 90 minutes of the dispatch time.
- The Senior Division Manager monitors the response time through the maintenance management system.

3.2 On-Site Protocol:

- Upon arrival, the Chlorination Tech confers with Operations and assesses the situation, ensures safety protocols are followed, and begins necessary repairs.
- If additional resources or time are required, the Chlorination Tech must immediately inform the SCADA Control Center and Operations.

Standard Operating Procedure (SOP): Timely Response Protocol for Operations and Chlorination Group

3.3 Completion and Reporting:

- Once the issue is resolved, the Chlorination Tech reports back to the SCADA Control Center and Operations with a summary of the work done and any further actions needed.
- The SCADA Control Center logs the completion time and details in SCADA.

Operations Call Out Procedure

4. Service Request Reception

4.1 Request Initiation:

- All after-hours service requests are directed from the SCADA Control Center via wws_suppt@houston.tx.gov and/or phone call.
- All normal hour (M-F 7am-4pm) service requests are directed to wws_suppt@houston.tx.gov and/or phone call.
- The request should include details such as the nature of the issue, location, and any immediate safety concerns.

4.2 Logging the Request:

- The SCADA Control Center logs the request in the E-Log maintained by SCADA and creates work orders in the maintenance management system, noting the time of request reception.

5. Dispatching the Operator

5.1 Assessment and Prioritization:

- The SCADA Control Center records the request based on the provided information by SCADA and contacts the Operator on call.
- If the on-call Operator fails to answer the call from SCADA Control Center, the SCADA CS must continue to make calls until an Operator responds. If the SCADA CS has exhausted all Operator, Assistant Manager and Manager contacts the Senior Division Manager must be contacted immediately.
- Operations prioritize requests based on severity, safety impact, and operational criticality.

Standard Operating Procedure (SOP): Timely Response Protocol for Operations and Chlorination Group

5.2 Contacting the Operator on Call:

- The SCADA Control Center contacts the on-duty Operator via the quickest communication method available (e.g., direct phone call, radio).
- Provide the Operator with all necessary details about the request, including location and nature of the issue.

5.3 Confirmation:

- The SCADA Control Center confirms with the Operator that they have received the dispatch and are en route to the site.
- Log the time of dispatch in the E-Log maintenance management system.

6. Arrival and Resolution

6.1 Response Time Monitoring:

- The Operator must arrive on-site within 90 minutes or less of the dispatch time.
- The Senior Division Manager monitors the response time through the maintenance management system.

6.2 On-Site Protocol:

- Upon arrival, the Operator assesses the situation, ensures safety protocols are followed, and begins necessary repairs.
- If additional resources or time are required, the Operator must immediately inform the SCADA Control Center, Assistant Operations Manager, Operations Manager and/or the Senior Division Manager if needed.

6.3 Completion and Reporting:

Once the issue is resolved, the Operator reports back to the SCADA Control Center with a summary of the work done and any further actions needed.

Compliance and Disciplinary Action

- Failure to respond to calls within the specified timeframe, either during normal business hours or after hours, will result in disciplinary action.

Standard Operating Procedure (SOP): Timely Response Protocol for Operations and Chlorination Group

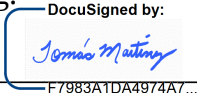
- The Senior Division Manager will conduct regular reviews of response times and compliance with this SOP.
- Non-compliance incidents will be documented, and appropriate disciplinary actions will be taken based on the severity and frequency of the incidents.

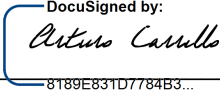
Continuous Improvement

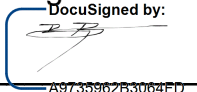
- Feedback from the Operations group and Chlorination Techs will be gathered periodically to improve the SOP.
- Regular training sessions will be conducted to ensure all personnel are familiar with the procedure and any updates.

Effective Date This SOP is effective as of 8/10/2024.

Approval This SOP has been reviewed and approved by the following:

- (Operations and Chlorination) Senior Division Manager:  F7983A1DA4974A7...

- (SCADA) Senior Division Manager:  8189E831D7784B3...

- (Kingwood Lift station Operations) Senior Division Manager:  A9733962B3064FD...

- (Houston Lift station Operations) Senior Division Manager:  4BD71E30208E4A9...

Document Control

- Version Number: 1.0
- Last Review Date:
- Next Review Date:

By adhering to this SOP, the Operations and Chlorination group ensures a prompt and efficient response to all COH WWO needs, maintaining the safety and functionality of the City of Houston WWO Facilities.

Minor Modifications

(approximately 162) are rehabilitated or replaced within 9 years from the Effective Date, 60% cumulatively (approximately 216) are rehabilitated or replaced within 12 years from the Effective Date, and 75% cumulatively (approximately 270) are rehabilitated or replaced within 15 years from the Effective Date, provided that Houston shall rehabilitate or replace no fewer than 12 Lift Stations annually.

3. For purposes of Paragraphs 26 and 43(e) of the Consent Decree regarding Early Year Targeted Cleaning and inspections (“ETC”), the Parties agree to extend the schedule by 60 days.

4. For purposes of Paragraph 11 of the Consent Decree regarding Early Action Projects, the Parties agree to extend the schedule by 60 days for the projects identified in Appendix A.

5. For purposes of Paragraphs 26 and 28 of the Consent Decree regarding Gravity Sewer Main and manhole assessments, the Parties agree that both Overall Pipe Rating Index (OPRI) and Quick Rating (QR) were acceptable methods of NASSCO assessment, that Houston’s use of OPRI in assessing Gravity Sewer Mains and manholes in CD Years 1 and 2 and use of QR in assessing Gravity Sewer Mains and manholes in CD Year 3 are acceptable, and that Houston will continue assessing Gravity Sewer Mains and manholes using QR for the remainder of the CD. In addition, the Parties Agree that, within one year of the date of Houston’s signing this Third Non-material Modification of Consent Decree, Houston must reevaluate the Gravity Sewer Main and manhole assessments performed in CD Years 1 and 2 using QR. Gravity Sewer or manholes rated 4 or 5 as a result of such reevaluation will be subject to Paragraph 29 of the Consent Decree. Furthermore, due to the fact that use of QR in CD years 1 and 2 resulted in less than 2.5 percent (approximately 150 miles) of all Gravity Sewer Mains being rehabilitated/renewed or replaced in those years, Houston will rehabilitate/renew or replace, in addition to the requirements of Paragraph 36 of the

Consent Decree, approximately 26.3 miles of Gravity Sewer Mains by June 30, 2025, 52.6 miles (cumulatively) by June 30, 2026, and 79 miles (cumulatively) by June 30, 2027. The Parties further agree that Houston will not be subject to stipulated penalties for the mileage shortfall in CD Years 1 and 2, but will be subject to stipulated penalties under Paragraph 86 of the Consent Decree for failure to satisfy the additional mileage requirements of this Paragraph.

6. For purposes of Paragraphs 62 and 63 of the Consent Decree regarding Annual Reports and SSO Reporting, the Parties agree that future Annual Reports will include columns for SSOs due to Structural Issues and Rags/Wipes, and will delete the column for Roots, which will be reported under SSOs Caused by Other Factors.

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

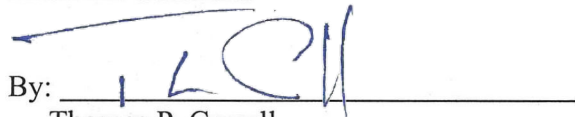
8. The undersigned agree to this Non-Material Modification of Consent Decree on behalf of the respective Party for whom each of the undersigned executes this modification.

CITY OF HOUSTON

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Date: January 22, 2024

STATE OF TEXAS

By: /s/Phillip Ledbetter
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Date: January 22, 2024

Exhibit A

Early Action Projects

Project#	CD Project Name Description (CD)	Consent Decree Completion Deadline
LS-06	Lift Station Renewal and Replacement- MacGregor Way North #1; Magnet; Westpark #1	CY2023
LS-09	Lift Station Renewal and Replacement-East Park Ten; Maxey Road; Mesa Drive; Westmont; North Shore	CY2023
LS-10	Lift Station Renewal and Replacement-High Star; WCID #78; Belle Park #1; WCID #94	CY2023
LS-16	Lift Station Renewal and Replacement-Green River Dr; Bretshire #2; Bayfield UD; Highland Meadow; Hempstead # 1; Ferguson Way	CY2023
LS-20	Lift Station Renewal and Replacement-Northborough Dr. # 1; Northborough Dr. #2; Old Katy Rd.; Richmond # 1; Bonner Rd.	CY2023
WWTP2-01	Almeda Sims- Blower Replacement & Addition of Clarifier No. 6	FY2024

END OF REPORT