



October 29, 2021

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611

Via USPS Certified Mail
7018 1970 0000 7631 7513
Via E-mail: Nathaniel.Douglas@usdoj.gov

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

Via USPS Certified Mail
7018 1970 0000 7631 7520
Via E-mail: Zimny.james@epa.gov

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

Via USPS Certified Mail
7018 1970 0000 7631 7537
Via E-mail: King.carol@epa.gov

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

Via USPS Certified Mail
7018 1970 0000 7631 7544
Via E-mail: vaughn.alan@epa.gov

Associate Director, Water Enforcement
U.S. Environmental Protection Agency
Region VI
1445 Ross Avenue
Mail Code 6EN
Dallas, Texas 75202

Via USPS Certified Mail
7018 1970 0000 7631 7551
Via E-mail: Smalley.bryant@epa.gov

Phillip Ledbetter
Environmental Protection Division, MC-066
Office of the Attorney General
P.O. Box 12548
Austin, Texas 78711-2548

Via USPS Certified Mail
7018 1970 0000 7631 7568
Via E-mail: phillip.ledbetter@oag.texas.gov

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

Via USPS Certified Mail
7018 1970 0000 7631 7575
Via E-mail: james.sallans@tceq.texas.gov

Kristen Schlemmer
Legal Director & Waterkeeper
Bayou City Waterkeeper
2010 N. Loop West, Ste. 103
Houston, TX 77018

Via USPS Certified Mail
7018 1970 0000 7631 7582
Via E-mail: kristen@bayoucitywaterkeeper.org

Re: City of Houston Wastewater Consent Decree
Consent Decree Annual Report
DOJ No. 90-5-1-1-08687/1

Dear Sir/Madam:

Section IX, Paragraph 62 of the above-referenced Consent Decree requires an Annual Report generally conforming to the Annual Report Template provided in Appendix G, containing all the information required under Paragraphs 11, 12-14, 16, 18-24, 25-38, 39-41, 43-44, 46, 63-74, 75-76, and 131.

Please find enclosed the Consent Decree Annual Report for FY2021 which documents the work as defined in the CD, which was completed after the Effective Date of April 1, 2021 through the end of Fiscal Year 2021 (June 30, 2021).

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.

Sincerely,

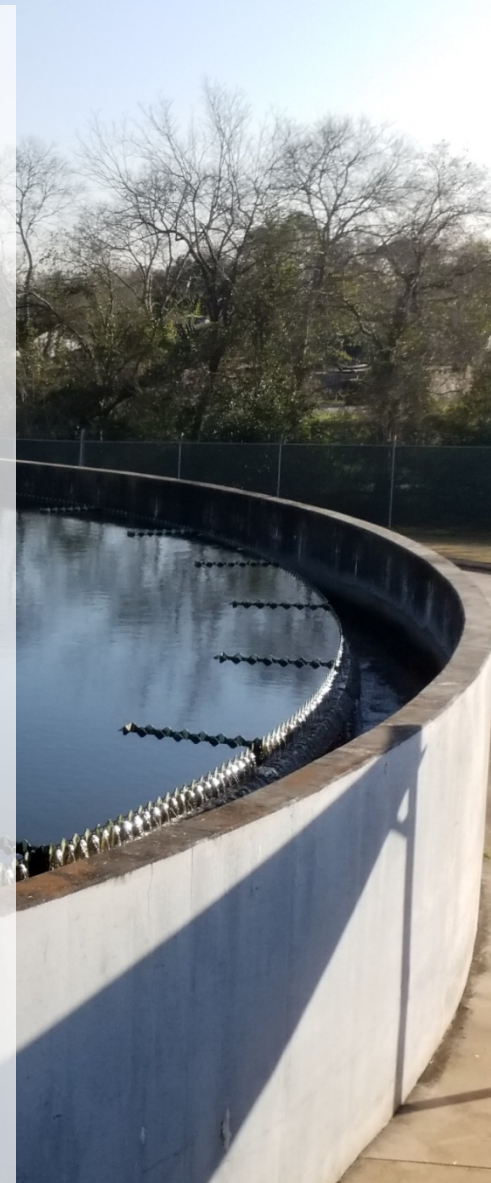
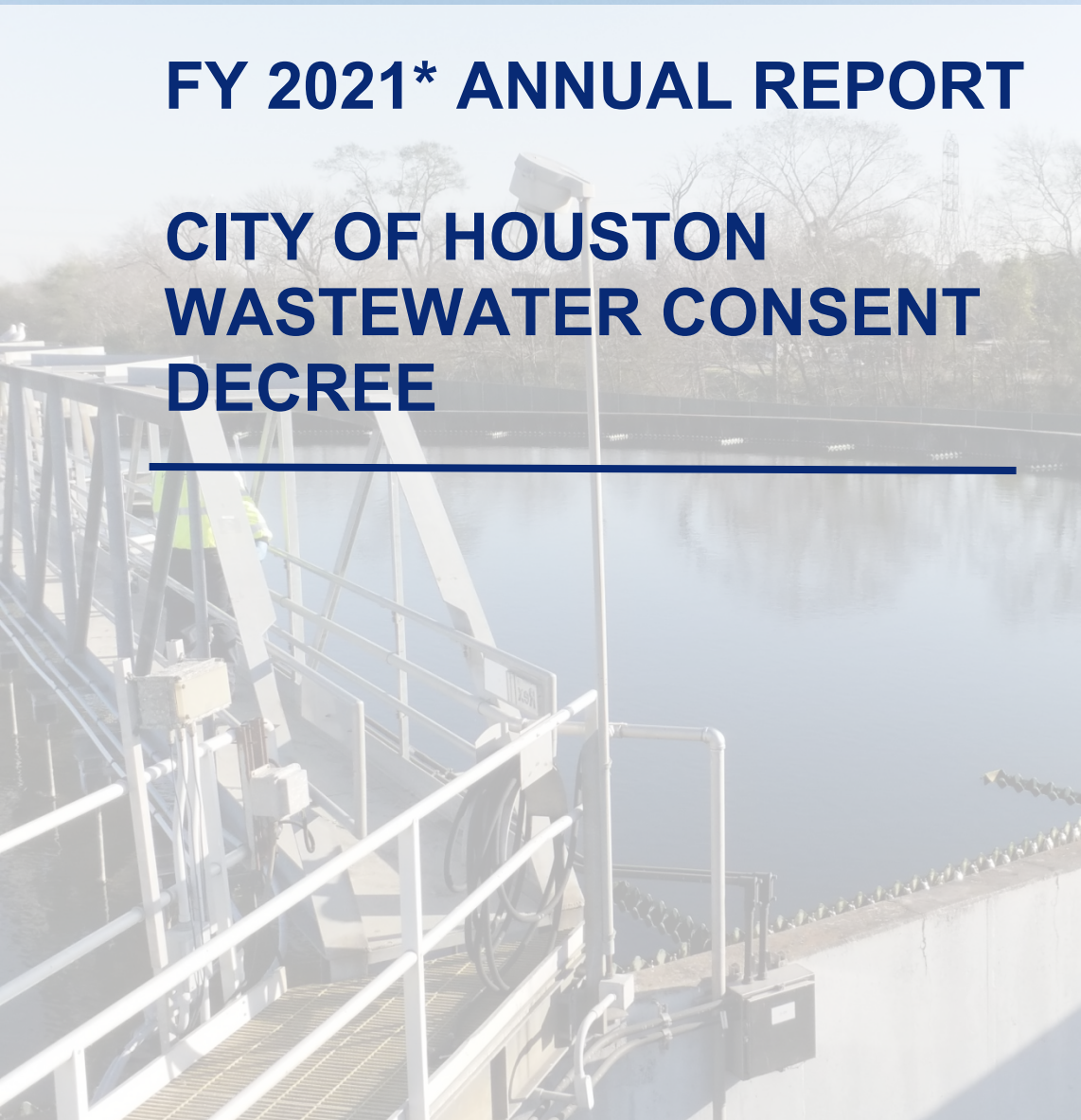


Phillip Goodwin
Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. FY2021 Consent Decree Annual Report

FY 2021* ANNUAL REPORT

CITY OF HOUSTON WASTEWATER CONSENT DECREE



***APRIL 1, 2021 - JUNE 30, 2021**

HOUSTON PUBLIC WORKS



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Acronyms and Abbreviations

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

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:

Phillip Goodwin

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Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

III. Introduction

On April 1, 2021, a Consent Decree executed between the United States of America (United States) on behalf of the Environmental Protection Agency (EPA), the State of Texas (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 after the Effective Date of April 1, 2021 through the end of Fiscal Year 2021 (June 30, 2021). *Note: Capitalized terms, like Work or Effective Date, are defined in the CD.*

IV. SSO Reporting

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

Reference sub-paragraphs: 63.a & b.

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

Reference sub-paragraphs: 63.c.

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

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

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

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

⁽²⁾ As defined in Paragraph 83 of the CD

⁽³⁾ As defined in Paragraph 84 of the CD

Fiscal Year 2021*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021.

**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#
FY2021*	4/4/2021	WWTP Effluent Violation	1663
FY2021*	4/4/2021	WWTP Effluent Violation	1664
FY2021*	3/28/2021 to 4/3/2021	WWTP Effluent Violation	1665
FY2021*	3/28/2021 to 4/3/2021	WWTP Effluent Violation	1666
FY2021*	4/7/2021	WWTP Effluent Violation	1668
FY2021*	4/9/2021	WWTP Effluent Violation	1669
FY2021*	4/10/2021	WWTP Effluent Violation	1670
FY2021*	4/11/2021	WWTP Effluent Violation	1671
FY2021*	4/12/2021	WWTP Effluent Violation	1672
FY2021*	4/7/2021	WWTP Effluent Violation	1673
FY2021*	4/9/2021	WWTP Effluent Violation	1674
FY2021*	4/10/2021	WWTP Effluent Violation	1675
FY2021*	4/11/2021	WWTP Effluent Violation	1676
FY2021*	4/12/2021	WWTP Effluent Violation	1677
FY2021*	4/4/2021 to 4/10/2021	WWTP Effluent Violation	1678
FY2021*	4/4/2021 to 4/10/2021	WWTP Effluent Violation	1679
FY2021*	4/13/2021	WWTP Effluent Violation	1680
FY2021*	4/14/2021	WWTP Effluent Violation	1681
FY2021*	4/13/2021	WWTP Effluent Violation	1682
FY2021*	4/14/2021	WWTP Effluent Violation	1683
FY2021*	4/11/2021 to 4/17/2021	WWTP Effluent Violation	1684
FY2021*	4/11/2021 to 4/17/2021	WWTP Effluent Violation	1685

Fiscal Year 2021*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021.

V. Early Action Program

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

A. Lift Station Early Action Projects

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

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

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-10	High Star WCID #78 Belle Park #1 WCID #94	Replace lift station Rehab lift station Rehab lift station Replace lift station	4	2023	In Progress
LS-11	Eddington Brock	Replacement of Lift Station Submersible Conversion	2	2022	In Progress
LS-12	Ayreshire Brompton Bradford Kirby Drive #2	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	4	2022	In Progress
LS-13	Kirby Drive #1 Westridge	Abandonment and flow diversion New Regional Lift Station and abandonment and flow diversion of existing LS	2	2024	In Progress
LS-14	Main Street S.	Abandonment and flow diversion	1	2024	In Progress
LS-15	MacGregor #2 Eppes Kellogg Scott #2 Glengyle WCID #73	Rehab Lift Station Replace Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	6	2022	In Progress

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

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

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-21	Alief Village Belle Park #2	Abandonment and flow diversion Abandonment and flow diversion	2	2024	In Progress
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 N.E. Sludge Transfer Green Dolphin	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	5	2028	In Progress

Project #	Lift Station for Renewal or Replacement	Project Description	No. of LS Impacted	CD Deadline (Calendar Year)	Status
LS-24	FY 20 Braeswood N Post Oak #2 Bissonnet #4 Brooklet Synott Rd. #1	Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station Rehab Lift Station	5	2028	In Progress
LS-25	FY 21	Condition assessment and evaluation for possible rehab, replacement, relocation or consolidation	6	2029	In Progress
LS-26	FY 21	Condition assessment and evaluation for possible rehab, replacement, relocation or consolidation	5	2029	In Progress
LS-27	FY 22	Condition assessment and evaluation for possible rehab, replacement, relocation, or consolidation	6	2030	In Progress
LS-28	FY 22	Condition assessment and evaluation for possible rehab, replacement, relocation, or consolidation	6	2030	In Progress

B. Force Main Early Action Projects

Project #	Force Main for Renewal and Replacement	Project Description	Approx. Ft of Pipe	CD Deadline (FY)	Status
FM-01	Stroud	18" FM renewal with CIPP	2,411	2022	In Progress
FM-02	Bayfield	12,211 LF 12" & 14" CIPP or HDPE lining	21,741	2022	In Progress
	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	Annunciation, Banner are complete. Plum Creek FM project is estimated to be complete by Nov 15, 2021.
	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	In Progress
	Beechnut	Replace 3,719 LF of 12" FM			
	West Orem	Replace 2,513 LF of 20" FM			
FM-06	Golf Course	Replacement of 3,180 LF 20" FM	3,180	2022	In Progress

Project #	Force Main for Renewal and Replacement	Project Description	Approx. Ft of Pipe	CD Deadline (FY)	Status
FM-07	Tanya Circle	Replace 3,284 LF of 10" FM	3,959	2022	In Progress
	Old Stone Trail	Replace 675 LF of 8" FM			
FM-08	Sleepy Hollow	Replace 11,000 LF 18" FM with 36" gravity line	11,520	2023	In Progress
	Telephone Road #1	Replace 520 LF 8" FM			
FM-09	FY 19		13,470	2026	In Progress
	Bay Area	Replace 7,170 LF 12-inch FM			
	Belle Park #3	Evaluation of Force Main indicated good condition; renewal/replacement not required. 3 air release valves (ARVs) will be installed to complete this project			
	Highland Meadow	Replace 6,300 LF 10-inch FM			
FM-10	Gulf Freeway #2	Evaluation of Force Main indicated good condition; renewal/replacement not required. 13 ARVs will be replaced to complete this project.	N/A (13 ARVs)	2024	In Progress

Project #	Force Main for Renewal and Replacement	Project Description	Approx. Ft of Pipe	CD Deadline (FY)	Status
FM-11	FY 21 Songwood	Replace 2,206 LF of 12" FM by upsizing to 15" FM	4,672	2028	In Progress
	Gessner #1	Rehab/Replace 2,466 LF of 8" FM			
FM-12	FY 22	Evaluation and possible renewal or replacement of all or part of the listed force mains.	TBD	2029	In Progress
FM-13	FY 23	Evaluation and possible renewal or replacement of all or part of the listed force mains.	TBD	2030	In Progress

C. Consolidation Early Action Projects

Project#	Project Name	Project Description	Number of LS Impacted	Approx. Ft of Pipe	CD Deadline (CY)	Status
CP-01	37 MGD Northgate Regional Lift Station and Force Main	Construct a regional lift station of capacity 37 MGD and two force mains to discharge location at Green Road and Hardy Toll Road Intersection	1	9,500 LF of 24" and 30" FM	2023	In Progress
CP-02	Diversion and Abandonment of Kirkwood #3 Lift Station	Divert the flow from Kirkwood #3 LS to a newly constructed Harvest Moon by gravity sewer. Demolish Kirkwood #3 LS. Upgrade on Harvest Moon to 21.3 MGD	2	5,500 LF of 42" sewer	2023	In Progress
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	In Progress
CP-04	Willow Meadow Rehab	Rehabilitation of Willow Meadow, lift station	1	N/A	2023	In Progress
CP-05	Construction of Fountain View (regional) Lift Station,	Replacement of Westheimer #1 LS by a new LS at Fountain View and Skyline	2	4,200 LF of 48" sewer 4,900 LF of 36" FM	2022	In Progress
CP-06	Facilities Consolidation – Chelford City Diversion Package 1 – Segment 2	Construct 60" sewer along Westpark Drive from Alief Central LS site to Dairy Ashford Road	1	5,700 LF of 60" Sewer	2023	In Progress
CP-07	Chelford City Diversion Package 1- Segment 1	Construct 60" Sewer along Westpark Drive from Dairy Ashford to Houston Center, tie to 108" sewer	N/A	4,637 LF of sewer	2022	In Progress

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

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

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

D. WWTP Priorities

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

E. WWTP Early Action Projects

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

VI. Capacity Assessment

A. Capacity Remedial Measures Plan Progress

Following the approval of the Capacity Remedial Measures Plan(s), the City 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*	N/A*	N/A*
Area 2	N/A*	N/A*	N/A*
Area 3	N/A*	N/A*	N/A*
Area 4	N/A*	N/A*	N/A*
Area 5	N/A*	N/A*	N/A*
Area 6	N/A*	N/A*	N/A*
Area 7	N/A*	N/A*	N/A*
Area 8	N/A*	N/A*	N/A*
Area 9	N/A*	N/A*	N/A*

N/A*: Not applicable. Will be applicable after CRMP is approved, which is due for submittal by March 31, 2023.

B. Capacity Remedial Summary

The City shall identify areas with potential capacity constraints, provide remedial alternatives analysis for each area in the provide a tabular summary of results of the identification of WCTS assets with potential capacity constraints generally in accordance with the column and row headings of the table following:

Criteria	List of Assets Identified Meeting Criteria
Total wet weather volume from any single WCTS asset over the prior 3 years >100,000 gallons	IB043046; IB043054; IIP28050; IIP28051; II255005; II255010; II255013; SB147105A

3 or more wet weather SSOs occur from any single WCTS asset over the prior 3 years	IB043046; IB043054; IB043056; IB043057; IB032056; IB022102; IIP28050; IIP28051; I1255005; I1255010; I1255013; SB147105A; SB152044; SB152036; SB152060; SB152043; SB152094; SB152081; SB149096; SBP19006; SB089044; GR009061; GR009028; I1015014
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New Potential Capacity Constraint Areas

Area Number	WCTS Assets in Area
Area 10	SBP19006
Area 11	IB022102
Area 12	SB149096
Area 13	GR009061; GR009028
Area 14	SB089044
Area 15	I1015014

For a locational map of the new potential capacity constraint areas, please refer to Appendix A, **Map VI.B. New Potential Capacity Constraints Area FY19-FY20.**

The capacity remedial alternative analyses for the newly identified potential capacity constraint areas are in progress.

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
FY21*(Previous FY)	None.
FY22 (Next FY)	None.

FY21*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021.

D. Sanitary Sewer System Hydraulic Model Updates

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

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

*Northeast hydraulic model update was not required by the CD. However, the City has already performed the update.

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	5/24/2021	None	Letter of Authorization for pilot study is due by March 31, 2022. Work is in progress.
Northside	5/19/2021 5/20/2021 5/24/2021 5/25/2021	None	Letter of Authorization for pilot study is due by March 31, 2022. Work is 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
2021*	5,867	107.7	107.7	750 mi	5,759.3

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
2021*	129,603	0	0	129,603

Early Year Targeted Inspection Summary

Fiscal Year	Total unique miles inspected in Fiscal Year	Has requirement to clean 1,500 unique miles within 2 Years of Effective Date been met?
2021*	107.7	In Progress

Fiscal Year 2021*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021.

Preventive Inspection Summary

Fiscal Year	Total (repeat) miles inspected in Fiscal Year	Has requirement to re-inspect 82.5 Miles been met?
2021*	0	A Preventive Cleaning program will be developed based upon data from the Early Year Target Cleaning (ETC) over the first two years from the Effective Date. Inspections associated with the preventive cleaning program, when developed, will be reported accordingly.

B. Force Main Assessment Program

Force Main Inspection Summary

Fiscal Year	Unique Miles inspected in Fiscal Year	Cumulative unique miles inspected from Effective Date	Miles of inspections scheduled for next Fiscal Year	Miles of inspections to be completed within 10 Years of Effective Date
2021*	0	0	30.2	302

C. Lift Station Assessment Program

Fiscal Year	Number of Lift Stations	Inspections completed in Fiscal Year 2021	Inspection Scheduled for FY2022	Inspections to be completed within 10 Years of Effective Date
2021*	381	0	38	381

Fiscal Year 2021*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021.

D. Condition Assessment Results

Condition Categorization Summary in Fiscal Year 2021*

Condition Category	Miles of Gravity Sewer Mains	Number of Manholes
NASSCO Grade 0 – No Defects	54.4	0
NASSCO Grade 1 – Very Good	0.3	0
NASSCO Grade 2 – Good	29.9	0
NASSCO Grade 3 – Fair	13.0	0
NASSCO Grade 4 – Poor	6.8	0
NASSCO Grade 5 – Very Poor	3.3	0

No Force Main or Lift Station defects identified during this reporting period.

For a list of sewer segments with condition scores 4 and 5, please refer to **Appendix A, Table VIII.D.**

For a locational map of sewer segments with condition scores 4 and 5, please refer to **Appendix A, Map VIII.D.**

Assets to be Remediated Based Upon Condition Categorization Summary

Fiscal Year	Miles of Gravity Sewer Main	Number of manholes	Miles of Force Mains	Number of Lift Stations
2021*	10.1	0	0	0

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 Lift Stations
2021*	0	0	0	0
2022	0	0	0	0

Locational Map of Remediation Category 4 and 5 Gravity Sewer Main and Manholes: N/A.

Fiscal Year 2021*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021

Gravity Sewer and Lift Station Remediation Requirements

Fiscal Year	Percent of all Gravity Sewer Mains Remediated/ Replaced in Fiscal Year	Met CD Paragraph 36 requirement (2.5%)?	Percent of all Lift Stations Remediated/ Replaced in Fiscal Year	Met CD Paragraph 37 requirement (5%)?
2021*	N/A. Quarter year report.	N/A. Quarter year report.	N/A. Quarter year report.	N/A. Quarter year report.

IX. Wastewater Treatment Plants (WWTPs)

The City is in the process of finalizing operations and maintenance performance evaluation checklists, pursuant to Paragraphs 40 and 41. Corrective actions will be identified upon finalization of the checklists and commencement of inspections.

WWTP Corrective Actions Scheduled

WWTP	Corrective Action	Scheduled Date for Completion
N/A	N/A	N/A

WWTP Corrective Actions Completed

WWTP	Corrective Action	Scheduled Date for Completion	Completion Date
N/A	N/A	N/A	N/A

Fiscal Year 2021*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021.

X. CMOM

A. Sewer Cleaning

Small Diameter System-Wide Program Cleaning Summary

Fiscal Year	Total Small Diameter miles	Unique miles cleaned in Fiscal Year	Cumulative unique miles cleaned from Effective Date	Unique miles remaining to be cleaned within 10 years or (if after 10 years) within 15 years from Effective Date	Percent of Small Diameter miles cleaned during Fiscal Year
2021*	5,470	292.9	292.9	5,177	5.35%

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
2021*	397	3.8	5.2	393.2	1.31%

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?
2021*	17.8	A Preventive Cleaning program will be developed based upon data from the Early Year Target Cleaning (ETC) over the first two years from the Effective Date. Houston has begun some repeat cleaning in advance of ETC completion to help reduce SSOs.

Fiscal Year 2021*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021.

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?
2021*	107.7	N/A. ETC program in progress.

B. Root Control

Location	Description of Root Control Activity	Sewer Segment ID	Completed
Meadowgold Ln, Kingwood, TX 77345	Removed roots; repaired damaged fitting and line.	KW038207-KW038206	6/30/2021

Please refer to **Appendix A, Map X.B. Gravity Sewer Main with Completed Sewer 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
2021*	18,616	6,803	0	1,564

Fiscal Year 2021*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021.

D. CMOM – Private Laterals

For wastewater releases from private laterals in the City, please refer to **Appendix A, Table X.D. 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
124	468	24	0	0

E. Standard Operating Procedures (SOPs)

No substantive SOP updates occurred during the reporting period.

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
2021*	0	0	57

G. Inaccessible/Nonexistent or Unlocatable Assets

N/A

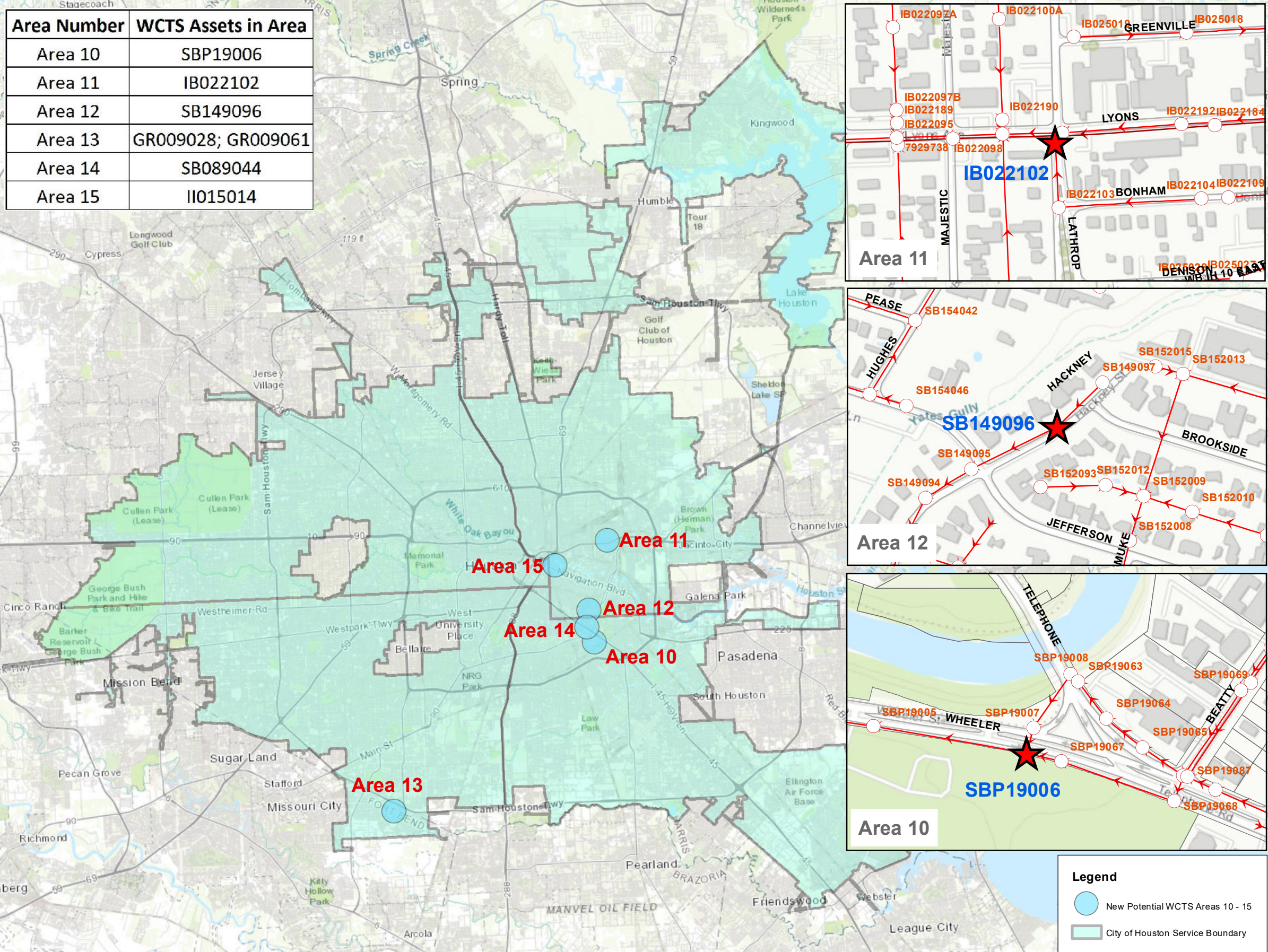
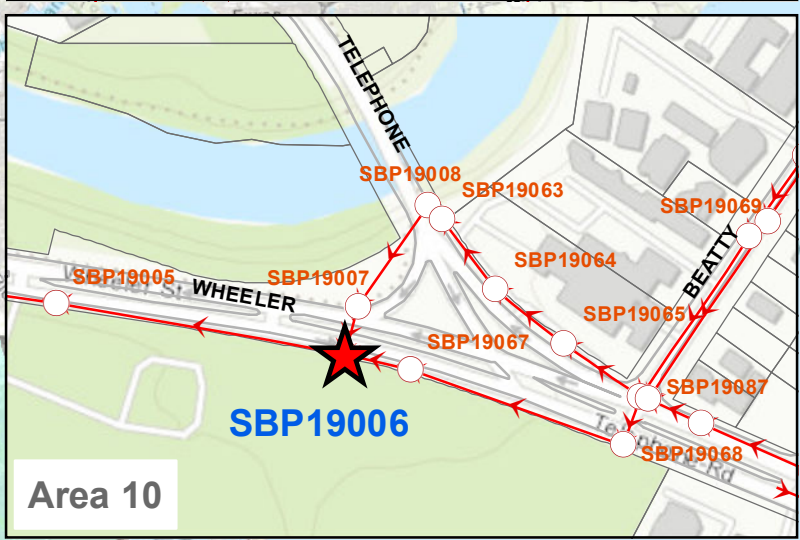
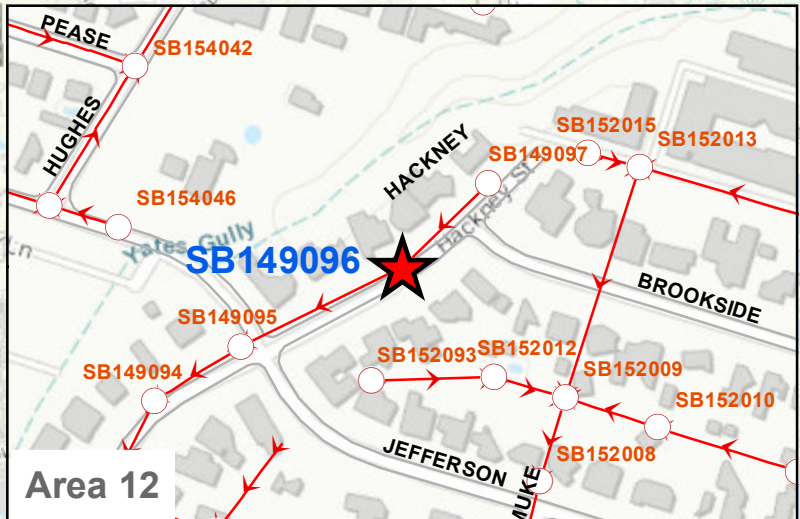
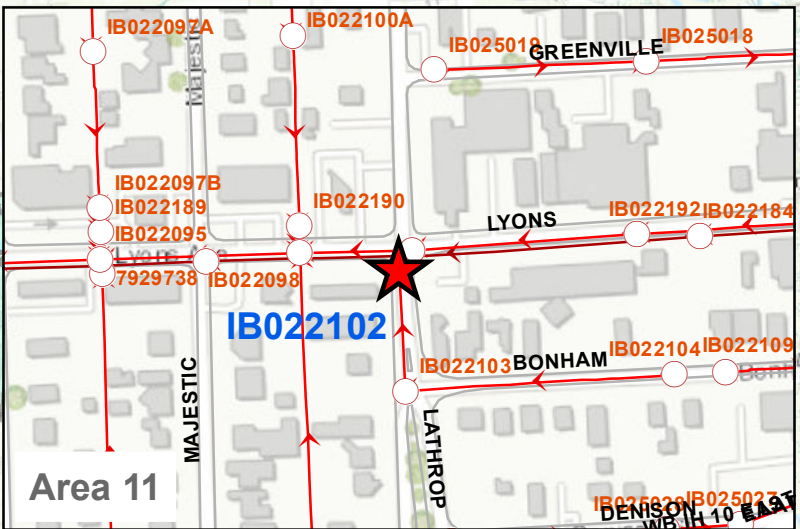
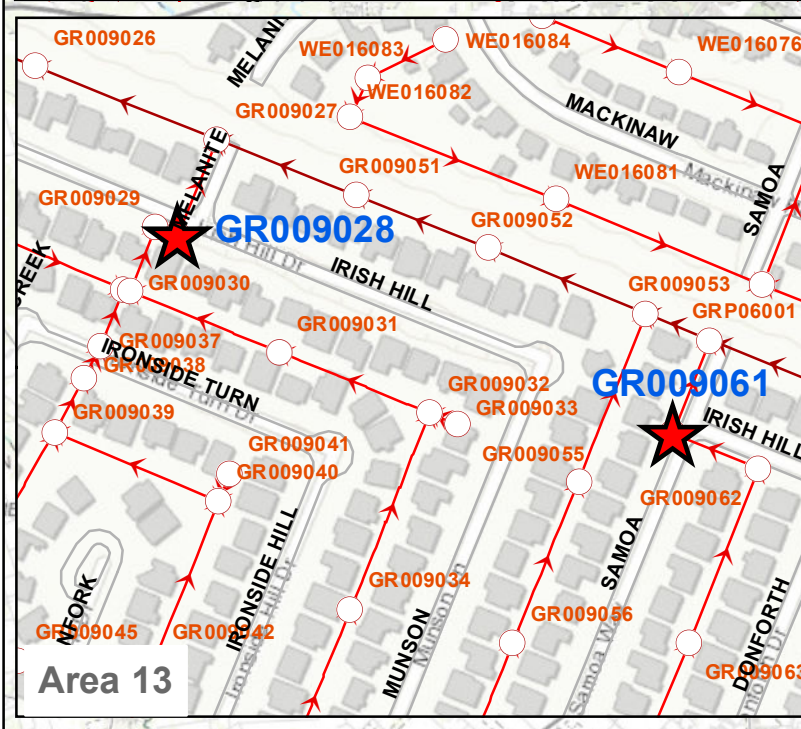
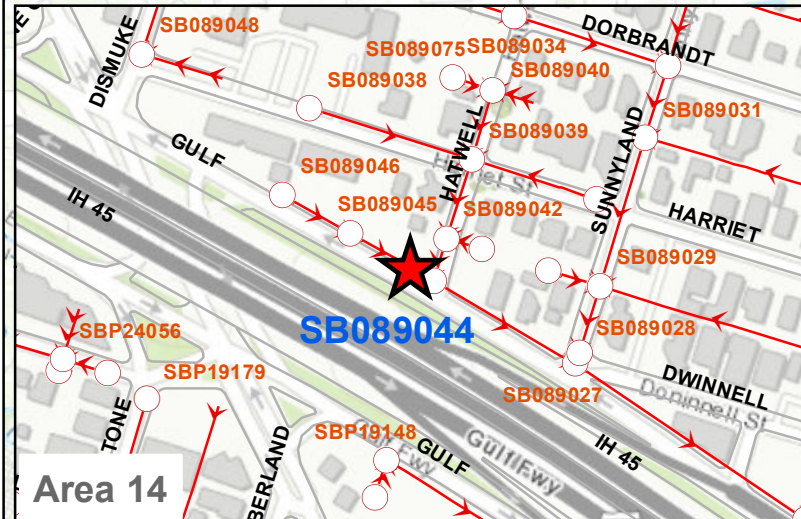
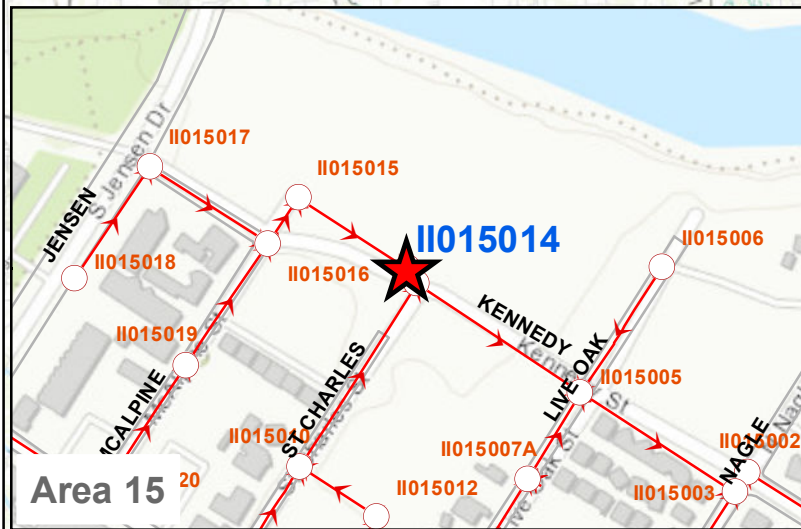
H. Modifications

N/A

Fiscal Year 2021*: All items reported under Section V of the CD are for a quarter year; from the Effective Date, April 1, 2021 to the end of Fiscal Year 2021, June 30, 2021.

APPENDIX A. Tables and Maps

Area Number	WCTS Assets in Area
Area 10	SBP19006
Area 11	IB022102
Area 12	SB149096
Area 13	GR009028; GR009061
Area 14	SB089044
Area 15	II015014



Legend

- New Potential WCTS Areas 10 - 15
- City of Houston Service Boundary



Geospatial or map data maintained by Houston Public Works is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent on-the-ground survey and only represents the approximate location of property boundaries.

VI.B. New Potential Capacity Constraint Areas FY19-FY21

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

Table VIII.D**LIST OF SEWER SEGMENTS WITH CONDITION SCORES 4 and 5
FY 2021 (Apr -Jun)**

Segments	PACP Score
90268005 - 90268003	4
AS024023 - AS024022	4
AS024032 - AS024020	4
AS024046 - AS024045	4
AS058014 - AS058012	4
AS058033 - AS058033A	4
AS058057 - AS058053	4
AS058063 - AS058062	4
AS058098 - AS058097	4
AS059011 - AS059010	4
AS090026 - AS090022	4
AS090032 - AS090029	4
AS090033 - AS090032	4
AS090039 - AS090026	4
AS090070A - AS090031	4
BW245025 - BW245024	4
BW245034 - BW245033	4
CH005026 - CH005033	4
CH005045 - CH005044	4
CH011007 - CH011003	4
CH011093 - CH011092	4
FB018003 - FB018002	4
FB018011 - FB018010	4
FB018022 - FB018020	4
FB018049 - FB018047	4
FB018053 - FB018051	4
FB018056 - FB018055	4
FB018059 - FB018058	4
FB022011 - FB022008	4
FCP01084A - FCP01083	4
FCP01091 - FCP01090	4
HS007018 - HS007014	4
HS007032 - HS007031	4
HS007035 - HS007030	4
HS007036 - HS007035	4
HS007043 - HS007042	4
IB026032 - IB026031	4
IB026049 - IB026048	4
IB026058 - IB026057	4
IB030020 - IB030019	4
IB038063 - IB038060	4
IB038071 - IB038040	4

Table VIII.D

**LIST OF SEWER SEGMENTS WITH CONDITION SCORES 4 and 5
FY 2021 (Apr -Jun)**

Segments	PACP Score
IB040006 - IB040005	4
IB043016 - IB043015	4
IB043053 - IB043050	4
IB046026 - IB046026A	4
IB046026A - IB046025	4
IB046030 - IB046029	4
IB046038 - IB046037	4
IB046054 - IB046053	4
IB046107 - IB046106	4
IB070085 - IB070084	4
IB070091 - IB070090	4
IB070110 - IB070109	4
IB073052 - IB073051	4
IB073053 - IB073052	4
II025026 - II025025	4
II026023 - II026017	4
II026042 - II026041	4
II026058 - II026056	4
II026086 - II026085	4
II026088 - II026004	4
II026089 - II026042	4
II030035 - II030034	4
II033019 - II033019A	4
II033026D - II033026E	4
II033050 - II033049	4
II033051A - II033050	4
II033061 - II033061A	4
II033068A - II033032	4
II110007 - II110006	4
II110045A - II110045	4
II110084 - II110083	4
II110093 - II110055	4
II133033 - II133032	4
II140024 - II140022	4
II140052 - II140051	4
II140077 - II140075	4
II164003 - II164002	4
II164031A - II164030	4
II164057 - II164057A	4
II164069 - II164068	4
II164075Z - II164075	4
KB304023 - KB304023A	4

Table VIII.D

**LIST OF SEWER SEGMENTS WITH CONDITION SCORES 4 and 5
FY 2021 (Apr -Jun)**

Segments	PACP Score
KB304119 - KBU02015	4
KB319003 - KB319002	4
KB319138 - KB319137	4
KB319161 - KB319160	4
KB322016 - KB322015	4
KB322019 - KB322018	4
KB322048 - KB322047	4
KB322051 - KB322050	4
NW164081 - NW164078	4
NW164091 - NW164090	4
SB024018 - SB024017	4
SB024022 - SB024087	4
SB082019 - SB082018	4
SB117010 - SB117009	4
SB117015A - SB117014	4
SB117051A - SB117050	4
SB141022 - SB141020	4
SB141024 - SB141022	4
SB141025 - SB141022	4
SB141026 - SB141025	4
SB141030 - SB141029	4
SB141031 - SB141028	4
SB141032 - SB141031	4
SB141053 - SB141052	4
SB141070 - SB141065	4
SB141074 - SB141070	4
SB141099 - SB141098	4
SB141099 - SB141098	4
SB154029 - SB154027	4
SB154036 - SB154035	4
SB154051 - SB154050	4
SB154061 - SB154060	4
SB169018 - SB169017	4
SB205033 - SB205026A	4
SB205046 - SB205033	4
SB205103 - SB205102	4
SBP11010 - SBP11005	4
SBP11021 - SBP11020	4
SBP11076 - SBP11075	4
SBP11078 - SBP11078A	4
SBP11102Y - SBP11102	4
SBP11103Z - SBP11103	4

Table VIII.D**LIST OF SEWER SEGMENTS WITH CONDITION SCORES 4 and 5
FY 2021 (Apr -Jun)**

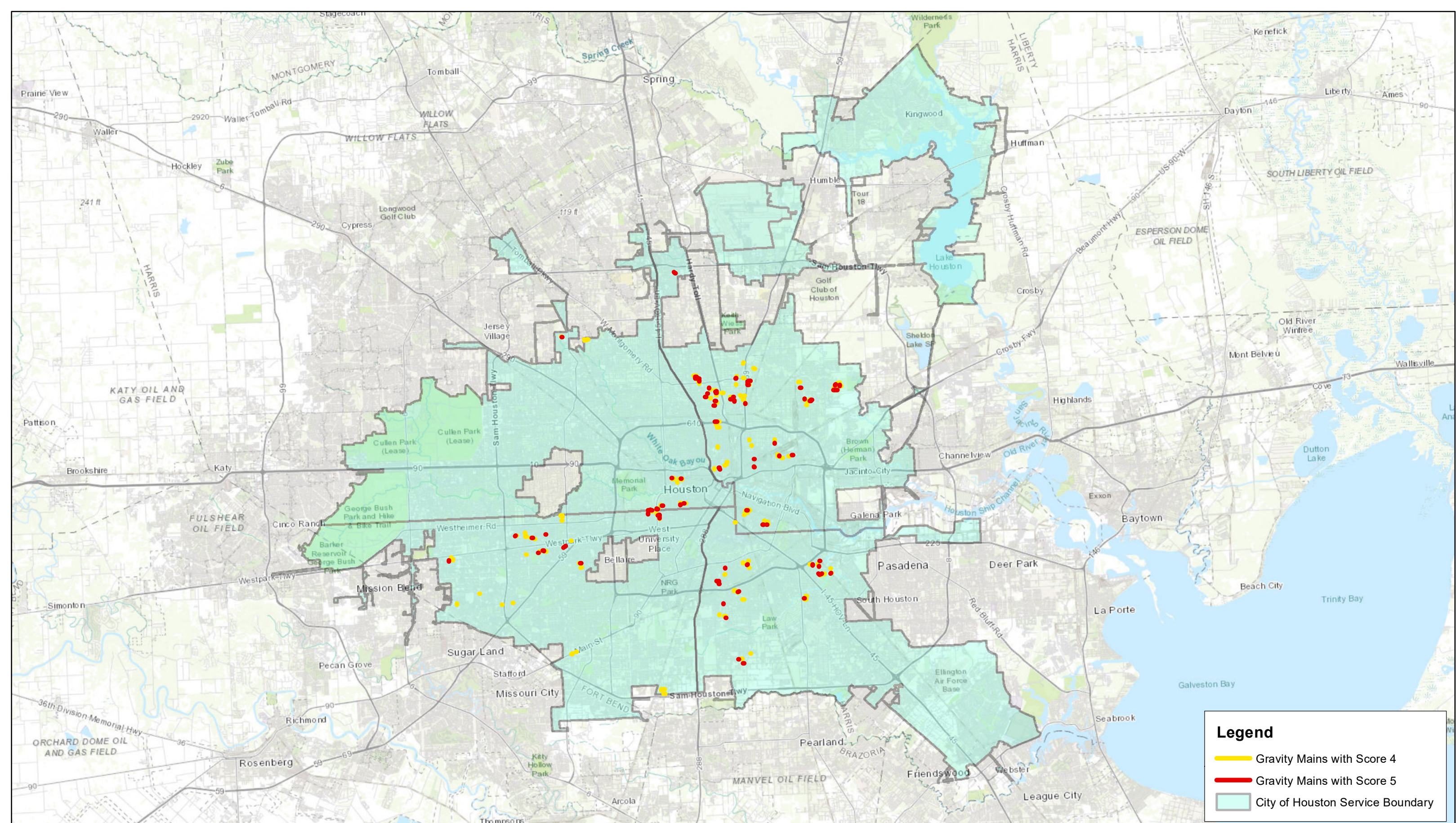
Segments	PACP Score
SBP11104Z - SBP11104	4
SBP21030 - SBP21029	4
SBP26043 - SBP26038A	4
SBP33032 - SBP33031	4
SBP33048 - SBP33048A	4
SW084012 - SW084011	4
SW084046 - SW084052	4
SW086038 - SW086038A	4
SW258020 - SW258019	4
SW258033 - SW258008	4
WD105007 - WD105006	4
WD105026 - WD105025	4
WD105044 - WD105043	4
WJ273050 - WJ273049	4
WO135017 - WO135016	4
AS058012 - AS058008	5
AS058018 - AS058005	5
AS058019 - AS058021	5
AS058058 - AS058057	5
AS058059 - AS058058	5
AS058060 - AS058059	5
AS058101 - AS058099	5
AS059007 - AS059006	5
AS059029 - AS059028	5
AS059040 - AS059039	5
AS090023 - AS090022	5
AS090070A - AS090029	5
BW245048 - BW245047	5
CH004108 - CH004107	5
CH011058 - CH011055	5
CH011136 - CH011042	5
CH018070 - CH005060A	5
FB018017 - FB018014	5
FB018046 - FB018045	5
FB018068 - FB018066	5
FB018069 - FB018068	5
FB018070 - FB018069	5
FB022033 - FB022032	5
HS007030 - HS007029	5
HS007037 - HS007036	5
HS007044 - HS007043	5
IB026050 - IB026045	5

Table VIII.D**LIST OF SEWER SEGMENTS WITH CONDITION SCORES 4 and 5
FY 2021 (Apr -Jun)**

Segments	PACP Score
IB030036 - IB030035	5
IB040004 - IB040003	5
IB046022 - IB046021	5
IB046025 - IB046024	5
IB046027 - IB046026	5
IB046028 - IB046027	5
IB046111 - IB046110	5
IB070029 - IB070029A	5
IB073015 - IB073014	5
IB073031 - IB073030	5
IB073051 - IB073035	5
II005017 - II005014	5
II005058 - II005064	5
II025009 - II025008	5
II025040 - II025036	5
II026017 - II026016	5
II026019 - II026018	5
II026034 - II026033	5
II026087X - II026087Y	5
II030011 - II030005	5
II030049 - II030030	5
II033026B - II033026C	5
II033027 - II033027A	5
II033033 - II033032	5
II033043 - II033042	5
II033069 - II033068	5
II110073 - II110072	5
II140079 - II140077	5
II164013 - II164011	5
II164072A - II164070	5
IV123010 - IV123006	5
IV123014 - IV123013	5
KB319055A - KB319055	5
KB319139 - KB319138	5
KB322049 - KB322048	5
KB322083 - KB322082	5
SB024003A - SB024002	5
SB024016 - SB024016A	5
SB024016A - SB024015	5
SB024039 - SB024038	5
SB117011A - SB117010	5
SB141028 - SB141027	5

Table VIII.D**LIST OF SEWER SEGMENTS WITH CONDITION SCORES 4 and 5
FY 2021 (Apr -Jun)**

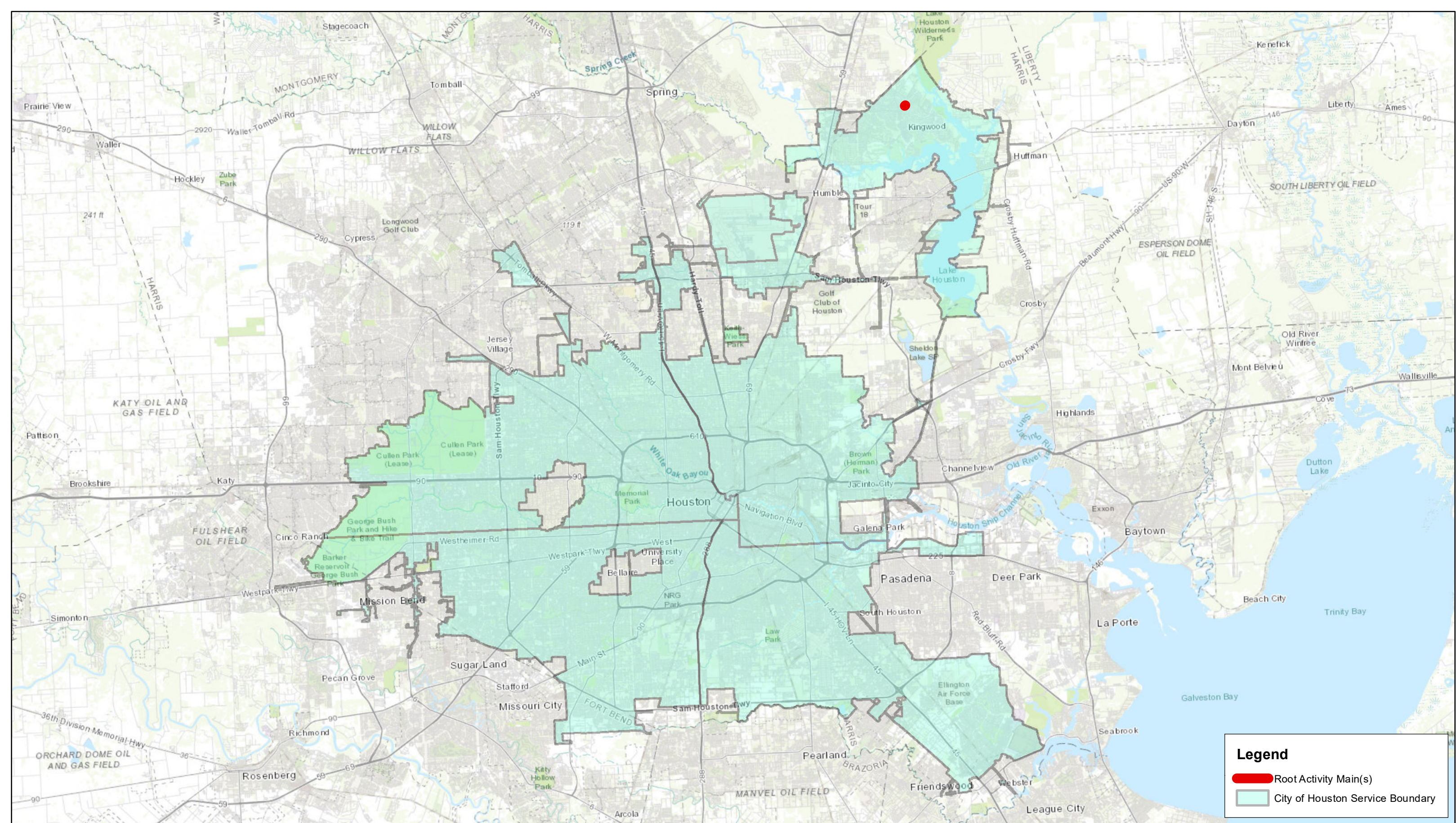
Segments	PACP Score
SB154008 - SB154005	5
SB154009 - SB154008	5
SB154041 - SB154040	5
SB179027 - SB179024A	5
SB179028 - SB179027	5
SB179029 - SB179028	5
SB179083 - SB179082	5
SB205105Z - SB205105	5
SBP11057 - SBP11055	5
SBP11074 - SBP11073	5
SBP11093 - SBP11021	5
SBP28025 - SBP28021	5
SBP33060 - SBP33059	5
SW084017 - SW084016	5
SW086048 - SW086047	5
SW086054 - SW086053	5
SW258019 - SW258016	5
WO135040 - WO135015	5



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VIII. D. Gravity Sewer Mains with Condition Assessment Scores 4 and 5 FY2021 (Apr - Jun)

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



Legend

- Root Activity Main(s)
- City of Houston Service Boundary



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X. B. Root Control Activities FY2021 (Apr - Jun)

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 X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
4738 KINGLET ST	4/1/2021
275 GEORGIA ST	4/1/2021
9406 BERTWOOD ST	4/1/2021
12426 FRAZIER RIVER DR	4/1/2021
10943 BRADFORD WAY DR	4/1/2021
110 ZACHARY ST	4/1/2021
8355 WHITECASTLE LN	4/1/2021
8807 BISSONNET ST	4/1/2021
1003 KELLEY ST	4/1/2021
8714 SANDRA ST	4/1/2021
7916 DANDY ST	4/1/2021
3620 SOUTHMORE BLVD	4/1/2021
3503 GULF FWY	4/1/2021
1954 RESTRIDGE DR	4/2/2021
7417 SAINT LOUIS ST	4/2/2021
4711 ENGLEWOOD ST	4/2/2021
4310 HOLLOWAY DR	4/2/2021
7418 LONGVIEW ST	4/2/2021
3918 COSBY ST	4/3/2021
5114 BATAAN RD	4/3/2021
6427 SANDY OAKS DR	4/3/2021
10217 HOMESTEAD RD	4/3/2021
9211 N GREEN RIVER DR	4/3/2021
9519 CARMALEE ST	4/4/2021
10607 REBEL RD	4/4/2021
7726 AVENUE B	4/4/2021
4134 ERIE ST	4/4/2021
5906 BELDART ST	4/5/2021
3010 TILDEN ST	4/5/2021
15111 WELLMAN LN	4/5/2021
6648 AVENUE C	4/5/2021
3106 COLLINGSWORTH ST	4/5/2021
9001 MADERA RD	4/5/2021
11631 RIDERWOOD DR	4/5/2021
7006 THORNWILD RD	4/6/2021
7833 PACIFIC PEARL ST	4/6/2021
4913 CARMEN ST	4/6/2021
1248 WITTE RD	4/6/2021
10101 GENARD RD	4/6/2021
217 BROADHURST DR	4/6/2021
311 LA FONDA DR	4/6/2021
11611 CRYSTALWOOD DR	4/6/2021
209 SYLVESTER RD	4/6/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
5826 SHIRLEY LN	4/6/2021
5921 RICHMOND AVE	4/6/2021
275 GEORGIA ST	4/6/2021
7820 JUNIOR ST	4/6/2021
4226 HARTSVILLE RD	4/6/2021
1130 CARBY RD	4/6/2021
5542 LAKEFIELD DR	4/6/2021
10414 BELRIDGE ST	4/6/2021
9719 LEATH ST	4/6/2021
5417 FLAMINGO DR	4/6/2021
1911 ATHOS ST	4/6/2021
6218 S PINESAP DR	4/7/2021
11914 BINGHAMPTON DR	4/7/2021
10006 VALLEY CLUB DR	4/7/2021
402 77TH ST	4/7/2021
7810 MCLEAN ST	4/7/2021
3106 COLLINGSWORTH ST	4/7/2021
7318 RHOBELL ST	4/7/2021
8719 FANNETTE ST	4/7/2021
1135 SILVERDALE ST	4/7/2021
9501 BAUMAN RD	4/7/2021
6730 CRESTRIDGE ST	4/7/2021
4926 PERSHING ST	4/7/2021
16338 QUAIL PARK DR	4/7/2021
10906 FAIRCROFT DR	4/7/2021
11438 NEWTON ST	4/8/2021
6222 BRIAR SEASONS DR	4/8/2021
3104 FONDREN RD	4/8/2021
1820 FRANKLIN ST	4/8/2021
10302 FAIRLAND DR	4/8/2021
1217 COLUMBIA ST	4/8/2021
5423 AMY ST	4/8/2021
2815 HARDY ST	4/8/2021
10221 KELBURN DR	4/8/2021
2019 EVERETT ST	4/8/2021
6306 ROSERIDGE LN	4/8/2021
6103 ABINGTON WAY	4/9/2021
10930 CHEEVES DR	4/9/2021
7926 MONET ST	4/9/2021
402 77TH ST	4/9/2021
11211 VAILVIEW DR	4/9/2021
1133 KINGWOOD DR	4/9/2021
4711 ENGLEWOOD ST	4/9/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
9310 CRESTVIEW DR	4/9/2021
215 PINE SHADOWS RD	4/9/2021
567 WOOD MIST DR	4/9/2021
734 REDONDO DR	4/9/2021
4204 SHELBY CIR	4/9/2021
9238 TALTON ST	4/9/2021
114 E HEIGHTS BLVD	4/9/2021
4527 KINGSBURY ST	4/9/2021
7503 WAXAHACHIE ST	4/9/2021
1941 ALTA VISTA ST	4/10/2021
4226 BOTANY LN	4/10/2021
2011 HADDON ST	4/10/2021
2609 ELYSIAN ST	4/10/2021
6418 HARCOURT DR	4/10/2021
1314 W PATTON ST	4/10/2021
11114 LEITRIM WAY	4/10/2021
8238 SHARONDALE DR	4/11/2021
1950 RESTRIDGE DR	4/11/2021
4011 BEGGS ST	4/11/2021
9210 CRESTVIEW DR	4/12/2021
810 BACA ST	4/12/2021
5102 YOAKUM BLVD	4/12/2021
9523 KINGSPASS ST	4/12/2021
4612 LEFFINGWELL ST	4/12/2021
2101 MACONDA LN	4/12/2021
10910 SAGEWILLOW LN	4/12/2021
7604 SANDRADALE ST	4/12/2021
8233 ELROD ST	4/12/2021
711 KRESS ST	4/12/2021
12703 CORNING DR	4/12/2021
7114 EDNA ST	4/12/2021
2106 GANO ST	4/13/2021
6110 ANDWOOD ST	4/13/2021
7666 BELBAY ST	4/13/2021
2701 DELANO ST	4/13/2021
4312 BILLINGSLEY ST	4/13/2021
5102 YOAKUM BLVD	4/13/2021
6122 BENDING OAKS ST	4/13/2021
11014 LEDFORD LN	4/13/2021
8106 COMAL ST	4/13/2021
1100 COLLINGSWORTH ST	4/13/2021
6918 TRIGATE DR	4/14/2021
3206 ASHLOCK DR	4/14/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
11903 MURR WAY	4/14/2021
10217 HOMESTEAD RD	4/14/2021
8401 WESTCOTT RD	4/14/2021
6905 PEYTON ST	4/14/2021
9518 DALECREST DR	4/14/2021
6414 JORDAN FALLS DR	4/15/2021
6430 BROOKSIDE DR	4/15/2021
4214 TAREYTON LN	4/15/2021
10101 FORUM PARK DR	4/15/2021
708 MAJESTIC ST	4/15/2021
6303 CRANE ST	4/15/2021
6301 CRANE ST	4/15/2021
5922 ANNUNCIATION ST	4/15/2021
16346 QUAIL HUNT LN	4/16/2021
3513 HILLCROFT AVE	4/16/2021
8414 COASTWAY LN	4/16/2021
12011 KIRKHOLM DR	4/16/2021
4003 ROSEWIN CIR	4/16/2021
9254 RICHLAND DR	4/16/2021
7926 MONET ST	4/16/2021
2423 LEFFINGWELL ST	4/16/2021
214 ENGLISH ST	4/16/2021
2626 SAGE RD	4/16/2021
3615 EASY ST	4/16/2021
9331 LINDA VISTA RD	4/17/2021
3924 KASHMERE ST	4/17/2021
5921 RICHMOND AVE	4/17/2021
3108 COLLINGSWORTH ST	4/18/2021
711 KRESS ST	4/18/2021
4958 W OREM DR	4/19/2021
16710 LOST QUAIL DR	4/19/2021
8531 QUAIL HILLS DR	4/19/2021
5102 RIPPLEBROOK DR	4/19/2021
15810 KENBROOK DR	4/19/2021
1602 CASTLE CT	4/19/2021
9406 CHESTERFIELD DR	4/19/2021
4213 CENTER ST	4/19/2021
4718 NEWPARK DR	4/19/2021
5314 KARCHER ST	4/19/2021
10425 BAUMAN RD	4/19/2021
6318 HANLEY LN	4/19/2021
6315 MCKINSTRY BLVD	4/19/2021
8706 GUINEVERE ST	4/19/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
6706 RIDGEWAY DR	4/19/2021
7916 PILLOT ST	4/19/2021
305 N ENNIS ST	4/19/2021
3312 EUROPA ST	4/19/2021
1001 LUCKY ST	4/20/2021
5311 LONG CREEK LN	4/20/2021
1133 KINGWOOD DR	4/20/2021
4918 HEATHERBLOOM DR	4/20/2021
1115 HOGAN ST	4/20/2021
6418 HARCOURT DR	4/20/2021
10910 VILLAGE BEND LN	4/20/2021
9415 SPRINGVIEW LN	4/21/2021
10007 KIRKDALE DR	4/21/2021
1105 WOODING ST	4/22/2021
5520 COCHRAN ST	4/22/2021
8316 EAST FWY	4/22/2021
3517 LITTLE YORK RD	4/22/2021
1020 DEWALT ST	4/22/2021
1331 GLOBE ST	4/22/2021
3354 DIXIE DR	4/22/2021
3321 PARKWOOD DR	4/22/2021
11727 SEA SHORE DR	4/22/2021
2108 LEELAND ST	4/22/2021
6404 A RODRIGO ST	4/23/2021
931 ENCLAVE LAKE DR	4/23/2021
7214 LAURA KOPPE RD	4/23/2021
2100 HAMILTON ST	4/23/2021
772 DILLARD ST	4/23/2021
11254 SPOTTSWOOD DR	4/24/2021
12103 COULSON CIR	4/24/2021
12815 LEADER ST	4/24/2021
3511 KINGSTON VALE DR	4/25/2021
7721 SHERMAN ST	4/25/2021
633 A W 21ST ST	4/25/2021
2420 MCILHENNY ST	4/25/2021
126 W ROCKY CREEK RD	4/25/2021
7622 W KNOLL ST	4/25/2021
4119 CHILDRESS ST	4/26/2021
750 MARCELLA ST	4/26/2021
437 WOOLWORTH ST	4/26/2021
3119 ROSALIE ST	4/26/2021
5905 MONSANTA ST	4/26/2021
1216 NORTHWOOD ST	4/26/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
12811 CAPE HYANNIS DR	4/26/2021
15318 BLUERIDGE RD	4/26/2021
206 EICHWURZEL LN	4/26/2021
114 C HEIGHTS BLVD	4/26/2021
8334 S MEADOW BIRD CIR	4/26/2021
5102 RIPPLEBROOK DR	4/27/2021
7429 TREMPER ST	4/27/2021
910 ALEXANDER ST	4/27/2021
3112 STONEWALL ST	4/27/2021
1029 CIMARRON ST	4/27/2021
4318 WOODMONT DR	4/28/2021
16402 QUAIL BRIAR DR	4/28/2021
10850 FAIRLAND DR	4/28/2021
6919 AVENUE C	4/28/2021
8411 IRVINGTON BLVD	4/28/2021
6318 FIRNAT ST	4/28/2021
807 E WITCHER LN	4/28/2021
10943 BRADFORD WAY DR	4/28/2021
305 N ENNIS ST	4/28/2021
9333 STELLA LINK RD	4/29/2021
7535 BYWOOD ST	4/29/2021
10147 VALLEY WIND DR	4/29/2021
8787 RICHMOND AVE	4/29/2021
3414 SPARKS ST	4/29/2021
6223 EL PLATINO DR	4/29/2021
3806 HEATHERBLOOM DR	4/29/2021
2607 COCHRAN ST	4/30/2021
9314 LOGANS RUN LN	4/30/2021
11042 LAFFERTY OAKS ST	4/30/2021
6515 PEERLESS ST	4/30/2021
6819 GLEN ROCK DR	4/30/2021
1106 JOCELYN ST	4/30/2021
210 BURR ST	4/30/2021
5711 BELARBOR ST	5/1/2021
8170 HOMEWOOD LN	5/2/2021
3214 GLEN HAVEN BLVD	5/2/2021
7917 TATE ST	5/2/2021
1954 RIDGEMORE DR	5/2/2021
1922 COULCREST DR	5/3/2021
15919 BAZELBRIAR LN	5/3/2021
302 RHODE ISLAND ST	5/3/2021
8814 WAYFARER LN	5/3/2021
5301 CARMEN ST	5/3/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
11254 SPOTTSWOOD DR	5/3/2021
3838 WESTHEIMER RD	5/3/2021
16202 KNOLLRIDGE CT	5/3/2021
6415 BAZEL BROOK DR	5/3/2021
9606 LAWNGATE DR	5/3/2021
16710 LOST QUAIL DR	5/3/2021
5423 AMY ST	5/3/2021
711 KRESS ST	5/3/2021
4204 DAWSON LN	5/3/2021
2500 STUART ST	5/3/2021
10506 BUCKNELL RD	5/4/2021
4718 LOCKWOOD DR	5/4/2021
7333 GLEN MANOR DR	5/4/2021
12703 ASHFORD PINE DR	5/4/2021
212 NAGLE ST	5/4/2021
4102 MANGUM RD	5/4/2021
6410 LAZARAS ST	5/4/2021
10101 FORUM PARK DR	5/4/2021
12703 CORNING DR	5/4/2021
7646 OAK VISTA ST	5/4/2021
11514 MULLINS DR	5/5/2021
7302 LAWNDALE ST	5/5/2021
9327 RICHLAND DR	5/5/2021
139 HAHLO ST	5/5/2021
9030 DEXTER ST	5/5/2021
2117 MAURY ST	5/5/2021
8159 HERSCHELWOOD ST	5/5/2021
8031 FILLTOP ST	5/6/2021
2711 BRIARHURST DR	5/6/2021
2702 DELANO ST	5/6/2021
5142 COSBY ST	5/6/2021
3720 TUAM ST	5/6/2021
118 EASTGATE ST	5/6/2021
2112 LEELAND ST	5/6/2021
8128 PARK TERRACE BLVD	5/6/2021
7647 OAK VISTA ST	5/6/2021
5006 JACKSON ST	5/7/2021
5309 WIPPRECHT ST	5/7/2021
900 JEWETT ST	5/7/2021
6218 GASTON ST	5/8/2021
1999 TELLEPSEN ST	5/8/2021
11402 SAGEHOLLOW LN	5/8/2021
7633 BELLINGHAM DR	5/8/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
8544 KELLETT ST	5/8/2021
7101 PARKER RD	5/8/2021
4114 HICKOK LN	5/9/2021
8311 GULICK LN	5/9/2021
8715 BERNDALE ST	5/9/2021
11203 BEECHNUT ST	5/9/2021
5204 IRVING WAY	5/10/2021
3503 LA RETAMA DR	5/10/2021
16611 QUAIL RUN DR	5/10/2021
342 WOOLWORTH ST	5/10/2021
4838 CULMORE DR	5/10/2021
7265 CAYTON ST	5/10/2021
3619 KEELAND ST	5/11/2021
11047 LAFFERTY OAKS ST	5/11/2021
15106 RIDINGWOOD DR	5/11/2021
6010 DARLINGHURST DR	5/11/2021
8603 VALLEY SONG DR	5/11/2021
2006 WALKER ST	5/11/2021
47 CHELSEA BLVD	5/11/2021
5627 DOULTON DR	5/12/2021
2107 FLETCHER ST	5/12/2021
2504 CLEBURNE ST	5/12/2021
1319 CAPLIN ST	5/12/2021
102 BEDFORD ST	5/12/2021
7703 S LOOP FWY	5/12/2021
3437 GOODHOPE ST	5/12/2021
7555 BELLAIRE BLVD	5/12/2021
9313 ROSSTOWN WAY	5/13/2021
9 LAKE FOREST CIR	5/13/2021
8623 TILGHAM ST	5/13/2021
9954 STELLA LINK RD	5/13/2021
2203 SAKOWITZ ST	5/13/2021
5654 WESTOVER ST	5/13/2021
3838 WESTHEIMER RD	5/13/2021
4212 OATS ST	5/13/2021
12106 GLADEWICK DR	5/14/2021
2322 CRESLINE ST	5/14/2021
5129 WILMINGTON ST	5/14/2021
2736 VIRGINIA ST	5/14/2021
410 KRESS ST	5/14/2021
4222 TAVENOR LN	5/16/2021
1200 WESTHEIMER RD	5/16/2021
8501 RAYSON RD	5/17/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
11506 LEITRIM WAY	5/17/2021
6514 NUNN ST	5/17/2021
1407 DOROTHY ST	5/17/2021
8117 B GULICK LN	5/17/2021
5135 COURT RD	5/18/2021
5920 CONLEY ST	5/18/2021
6810 MOSS ROSE ST	5/18/2021
8623 TILGHAM ST	5/18/2021
1503 N LOOP FWY	5/18/2021
8766 COWART ST	5/18/2021
4111 BLUEGRASS ST	5/18/2021
7305 AVENUE L	5/18/2021
1602 HAMBLEN ST	5/18/2021
1916 BALDWIN ST	5/18/2021
401 FRISCO ST	5/18/2021
5807 DOULTON DR	5/19/2021
5827 TAUTENHAHN RD	5/19/2021
7647 OAK VISTA ST	5/19/2021
11215 SAGEWIND DR	5/19/2021
4822 WINNETKA ST	5/19/2021
5209 LOCKWOOD DR	5/20/2021
139 COUNTY FAIR DR	5/20/2021
5007 NORTHRIDGE DR	5/20/2021
2202 CAROLINE ST	5/20/2021
4210 KNOTTY OAKS TRL	5/20/2021
2202 SOUTH BLVD	5/20/2021
150 E WEST RD	5/20/2021
3354 AIRPORT BLVD	5/21/2021
4312 CRANE ST	5/21/2021
4801 AIRPORT BLVD	5/21/2021
11326 SAGEMEADOW LN	5/21/2021
1029 CIMARRON ST	5/21/2021
7989 CINDERELLA ST	5/21/2021
7327 KOPMAN DR	5/21/2021
10510 BUCKNELL RD	5/21/2021
1803 RYON ST	5/21/2021
6923 SCHLEY ST	5/21/2021
8111 ROCKFORD DR	5/21/2021
1601 RONSON RD	5/22/2021
9955 MAIN ST	5/22/2021
5334 WILMINGTON ST	5/22/2021
12735 SARANAC DR	5/22/2021
7889 GALLAHAD ST	5/23/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
3869 WICHITA ST	5/23/2021
4506 TONAWANDA DR	5/24/2021
2915 CHICAGO ST	5/24/2021
2820 WHITE OAK DR	5/24/2021
12022 SHERRILL DR	5/24/2021
7403 BUENA VISTA ST	5/24/2021
1916 BALDWIN ST	5/24/2021
1501 ENNIS ST	5/24/2021
1115 GOBER ST	5/25/2021
7004 CONLEY ST	5/25/2021
1200 WESTHEIMER RD	5/26/2021
12027 RHINEBECK DR	5/26/2021
3812 LEE ST	5/26/2021
911 TIDWELL RD	5/26/2021
3923 DAPHNE ST	5/26/2021
3354 CHEVY CHASE DR	5/26/2021
16610 QUAIL BRIAR DR	5/27/2021
5815 CARTAGENA ST	5/27/2021
1114 MURRAYHILL DR	5/27/2021
7641 SUNDOWN DR	5/27/2021
1211 FARWOOD ST	5/27/2021
8301 SPAULDING ST	5/27/2021
7301 COLTON ST	5/28/2021
217 AVONDALE ST	5/28/2021
1612 71ST ST	5/28/2021
10818 W BELLFORT AVE	5/29/2021
12703 SANDROCK DR	5/29/2021
7110 PINEHOOK LN	5/30/2021
7111 WILL CLAYTON PKWY	5/30/2021
6522 HARTWICK RD	5/30/2021
3616 DELANO ST	5/30/2021
3869 WICHITA ST	5/30/2021
2620 ARBOR ST	5/31/2021
8244 DETROIT ST	5/31/2021
3927 LOWDEN ST	5/31/2021
6107 NEWQUAY ST	6/1/2021
6326 GRAPEVINE ST	6/1/2021
15122 CAROL CHASE CIR	6/1/2021
7622 W KNOLL ST	6/1/2021
7930 PARDEE ST	6/1/2021
2807 TRUXILLO ST	6/2/2021
5934 GREENPARK MANOR LN	6/2/2021
251 TWICKENHAM TRL	6/2/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
12314 RIVER TRAIL DR	6/2/2021
5312 CLAREWOOD DR	6/2/2021
8430 COMPTON ST	6/2/2021
704 EVANSTON ST	6/2/2021
12327 FAIRMEADOW DR	6/2/2021
9030 KERRWOOD LN	6/2/2021
12706 ASHFORD CREEK DR	6/3/2021
2834 DURBAN DR	6/3/2021
3102 BERAN DR	6/3/2021
6301 CRANE ST	6/3/2021
16607 QUAIL BRIAR DR	6/3/2021
8143 NILES ST	6/3/2021
1381 KINGWOOD DR	6/3/2021
623 E 37TH ST	6/4/2021
6330 COBALT ST	6/4/2021
6502 HAWKEYE CT	6/4/2021
13410 WOODRING DR	6/4/2021
16134 BOWRIDGE LN	6/4/2021
3838 PRUDENCE DR	6/4/2021
5670 BELNEATH ST	6/4/2021
9227 LAKE PARK DR	6/4/2021
4718 BROOKSTON ST	6/5/2021
5135 COURT RD	6/5/2021
830 HENKE ST	6/5/2021
1020 WAVERLY ST	6/6/2021
419 COSMOS ST	6/6/2021
1612 CRESTDALE DR	6/6/2021
618 GRENFELL LN	6/7/2021
704 EVANSTON ST	6/7/2021
12614 ASHFORD MEADOW DR	6/7/2021
10525 BUCKNELL RD	6/7/2021
4102 MANGUM RD	6/7/2021
3354 CHEVY CHASE DR	6/7/2021
12314 RIVER TRAIL DR	6/7/2021
215 KRESS ST	6/7/2021
8742 TILGHAM ST	6/8/2021
3305 VINTAGE ST	6/8/2021
2555 S BRAESWOOD BLVD	6/8/2021
4822 WINNETKA ST	6/8/2021
6506 GLEN ROCK DR	6/8/2021
2202 SOUTH BLVD	6/8/2021
4034 REID ST	6/8/2021
9216 ASHVILLE DR	6/8/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
3800 CANFIELD ST	6/8/2021
6502 HAWKEYE CT	6/8/2021
4810 OLD BRICKHOUSE DR	6/9/2021
217 AVONDALE ST	6/9/2021
3130 NORTH FWY	6/9/2021
226 TURNER DR	6/9/2021
7226 WILEY RD	6/9/2021
8510 BROCK PARK BLVD	6/9/2021
6300 W BELLFORT AVE	6/9/2021
4204 S SHAVER ST	6/9/2021
12341 DUMAS ST	6/9/2021
9216 ASHVILLE DR	6/10/2021
4718 NEWPARK DR	6/10/2021
4102 MOWERY RD	6/10/2021
8762 COWART ST	6/10/2021
1701 SPRING ST	6/10/2021
4034 REID ST	6/10/2021
7546 BUENA VISTA ST	6/10/2021
12831 GLENHOLLOW DR	6/10/2021
15122 CAROL CHASE CIR	6/10/2021
1701 SPRING ST	6/11/2021
1321 STUDEWOOD ST	6/11/2021
10903 LOCKGATE LN	6/11/2021
8719 FANNETTE ST	6/11/2021
5531 N WAYSIDE DR	6/11/2021
7108 AVENUE J	6/11/2021
3235 ROSEDALE ST	6/11/2021
6610 BELDART ST	6/11/2021
6406 E LINPAR CT	6/12/2021
6002 PATE RD	6/12/2021
4220 LAURA KOPPE RD	6/12/2021
10310 CATHEDRAL DR	6/12/2021
9415 SPRINGVIEW LN	6/14/2021
5383 DE SOTO ST	6/14/2021
3211 JORNS ST	6/14/2021
5206 RIDGEWAY DR	6/14/2021
10903 LOCKGATE LN	6/14/2021
2018 COMMON ST	6/14/2021
4807 PEDERSON ST	6/14/2021
6203 KIRKWOOD ST	6/14/2021
5772 HOLLISTER ST	6/14/2021
3510 MOUNT PLEASANT ST	6/14/2021
10700 GESSNER DR	6/15/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
7429 LONG POINT RD	6/15/2021
7414 CANAL ST	6/15/2021
10818 W BELLFORT AVE	6/15/2021
12613 DORWAYNE CT	6/15/2021
5623 OVERDALE ST	6/15/2021
1513 GENTRY ST	6/15/2021
3619 KEELAND ST	6/15/2021
4650 CLOVER ST	6/15/2021
12814 NYACK DR	6/15/2021
8506 TRIPLE CROWN DR	6/16/2021
3710 LEHALL ST	6/16/2021
8402 BANTING ST	6/16/2021
9331 LAURA KOPPE RD	6/16/2021
4838 RIDGESTONE LN	6/17/2021
3121 HILLCROFT AVE	6/17/2021
11254 SPOTTSWOOD DR	6/17/2021
1605 RONSON RD	6/17/2021
7114 EVANS ST	6/17/2021
12810 SAMUEL LN	6/17/2021
2026 BINZ ST	6/17/2021
8124 AUTUMN LN	6/18/2021
6613 BOWLING GREEN ST	6/19/2021
2626 SAGE RD	6/19/2021
2407 BRILEY ST	6/19/2021
7559 ELM ST	6/21/2021
6314 SLOAN ST	6/21/2021
3106 A GRASSMERE ST	6/21/2021
5842 BELMARK ST	6/21/2021
4710 SHEPHERD DR	6/21/2021
7906 SARITA ST	6/21/2021
3800 CANFIELD ST	6/22/2021
5180 AVENUE L	6/22/2021
9032 KERRWOOD LN	6/22/2021
1321 STUDEWOOD ST	6/22/2021
6002 DELLFERN DR	6/22/2021
1319 CAPLIN ST	6/22/2021
8930 NORTH FWY	6/22/2021
6118 CAVANAUGH ST	6/22/2021
5806 HILARY ST	6/22/2021
7642 GLEN WILLOW LN	6/23/2021
10306 CHEEVES DR	6/23/2021
8719 FANNETTE ST	6/23/2021
3011 ALTUS DR	6/23/2021

TABLE X.D. Private Lateral Wastewater Releases

Location of Private Lateral	Date of Wastewater Release
1213 THERESA ST	6/24/2021
16346 QUAIL HUNT LN	6/24/2021
5605 N WAYSIDE DR	6/24/2021
670 MAXEY RD	6/24/2021
3802 S GESSNER RD	6/24/2021
546 SLUMBERWOOD DR	6/24/2021
8610 TEXAS ACORN AVE	6/24/2021
807 REID ST	6/24/2021
2510 PARK ST	6/25/2021
6813 FINCH ST	6/25/2021
10816 W BELLFORT AVE	6/25/2021
10730 KINGSPPOINT RD	6/26/2021
2406 NORTH FWY	6/26/2021
2390 W ALABAMA ST	6/26/2021
6000 RICHMOND AVE	6/28/2021
11254 SPOTTSWOOD DR	6/28/2021
401 79TH ST	6/29/2021
5201 GULFTON ST	6/29/2021
9226 TALTON ST	6/29/2021
712 OAKHURST ST	6/29/2021
9117 CHATWOOD DR	6/30/2021
7961 ETHEL ST	6/30/2021
611 WOOD SMOKE DR	6/30/2021
8485 GULF FWY	6/30/2021
8318 NYSSA AVE	6/30/2021

END OF REPORT