



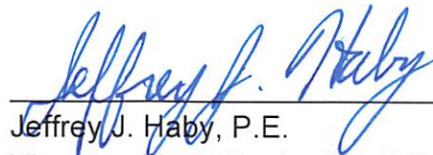
2021 SAWS Consent Decree Annual Report

June 30, 2022




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.



Jeffrey J. Haby, P.E.
Vice President, Production & Treatment



(Date)



2021 Annual Report

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Appendix A Section VII.A SSO Documentation

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Appendix C Section IX.D Asset Information for Condition Remedial Measures

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Appendix E Section XIV Lift Station Rehabilitation & Elimination Program Table

Attachment 1 SAWS Census Tracts Estimated Below Poverty Level

IV. ACRONYMS AND ABBREVIATIONS

CCTV	Closed-Circuit Television
CD	Consent Decree
CI	Cast Iron
COSA	City of San Antonio
CMOM	Capacity, Management, Operation, and Maintenance
CT	Clay Tile
CP	Concrete Pipe
EARZ	Edwards Aquifer Recharge Zone
EAA	Edwards Aquifer Authority
EPA	Environmental Protection Agency
FFAC	Final Field Acceptance Checklist
FOG	Fats, Oils and Grease
FRP	Fiberglass Reinforced Plastic
HDPE	High-Density Polyethylene
HGL	Hydraulic Grade Line
LD	Large Diameter
LS	Lift Station
NOV	Notice of Violation
NTP	Notice to Proceed
PACP	Pipeline Assessment Certification Program
PVC	Polyvinyl Chloride
RCP	Reinforced Concrete Pipe
SAWS	San Antonio Water System
SSO	Sanitary Sewer Overflow
TCEQ	Texas Commission on Environmental Quality
VCP	Vitrified Clay Pipe

V. INTRODUCTION

A. Purpose

On October 15, 2013 a Consent Decree (CD) between the San Antonio Water System (SAWS) and the United States of America and the State of Texas was entered in Civil Action No. 5:13-cv-00666-DAE in the United States District Court for the Western District of Texas, San Antonio Division.

This Report was prepared and submitted pursuant to Paragraph 52 of the Consent Decree and documents the Work, as defined in the Consent Decree, which was completed during Calendar Year 2021. *Note: Capitalized terms, like Work or Calendar Year, are defined in the Consent Decree.*

B. Regulatory Requirements

This Report summarizes activities completed during the previous Calendar Year, 2021, for the following requirements in Section V of the Consent Decree: Early Action Program, Condition Assessment, Condition Remedial Measures, Capacity Assessment, Capacity Remedial Measures, Lift Station Rehabilitation and Elimination Program, Force Main Assessment Program, Capacity, Management, Operation, and Maintenance (CMOM) Program (including private laterals) and Water Quality Program.

VI. EARLY ACTION PROGRAM

Consent Decree Appendix F defines the Phase I Early Action Program. The following tables provide the status of projects and work being conducted under the Phase I Early Action Program. Table VI-1 shows the length of the rehabilitation work completed. Table VI-2 shows the status of the multi-year large diameter pipe projects.

As shown in tables VI-1 through VI-4, all Early Action Program projects have been completed.

Table VI-1: Phase I Early Action Program Remediation		
Asset Description	Completed in Calendar Year 2021	Cumulative Completed²
Small Diameter Gravity Sewer (Miles) ^{1,3}	0.00	66.37
Large Diameter Gravity Sewer (Miles) ^{1,3}	0.00	38.74
Manholes (Number) ³	0	1,664
Note 1: Full pipe length is included in mileages.		
Note 2: Includes all work completed prior to January 1, 2022.		
Note 3: Individual Asset IDs were reported in Appendices C and D as noted in Sections IX.D and XII.D.		

Table VI-2: Status of Phase I Early Action Program Multi-Year Large Diameter Projects	
Project Name	Description of Status
Phase I EAP – Project 7 – Large Diameter (LD) Rehab Program	Project 7 completed prior to 2015. Assets reported in 2013 and 2014 Annual Reports.
Phase I EAP – Project 8 – LD Rehab Program	Project 8 is complete. Assets reported in 2017 and prior Annual Report.
San Antonio River Outfall Project Phase 1 and 2	All phases completed in calendar year 2017.
Donaldson Terrace	Donaldson Terrace construction was completed on 3/28/2019. Sealing Channel improvements were constructed in two phases. Phase I construction completed 02/26/2016. Phase II construction was completed 10/9/2018.
Broadway Corridor – Josephine to South Alamo Street	Construction package A completed 4/29/2016. Construction package B completed 6/11/2020; a minor modification request was submitted on 5/10/2019. Construction packages C1 and C3 were completed 5/26/2017. Construction Packages C2 and C4 were completed 11/7/2017.
Broadway Corridor – Carnahan to Mulberry Streets	Construction package 1 completed in 2015 and reported in the 2015 Annual Report. Construction package 2 completed in 2016. Construction package 3 completed 9/1/2017. Construction Package 5 was completed 11/14/2018.
Leon Creek – Highway 90 to New Laredo Highway	Phase 1 construction was completed in 2014. Phase 2 construction was completed 10/07/2015. Phases 3 and 4 assets were placed in service on 11/30/2018 and project completed 6/3/2020.
C-5/C-28 – S Laredo/W Houston	Construction package 1A assets are in service 12/22/2017. Package 1B assets are in service 7/3/2019. Package 2 completed 3/15/2019.
W-1 Leon Creek Emergency	Project is complete. Reported in 2013 Annual Report.
W-31 IH 10 Western Extension B	Assets placed in service 11/07/2018 and project completed 7/28/2019.
Note: “Project complete” indicates all close out activities related to the project are complete. “Assets placed in service” indicates that all sewer assets are in service, but project close out activities are incomplete.	

Table VI-3: Phase II Early Action Program Remediation		
Asset Description	Completed in Calendar Year 2021	Cumulative Completed²
Small Diameter Gravity Sewer (Miles) ^{1,3}	0.00	89.39
Large Diameter Gravity Sewer (Miles) ^{1,3}	0.00	5.98
Manholes (Number)	0	412
Note 1: Full pipe length is included in mileages.		
Note 2: Includes all Work completed prior to January 1, 2022.		
Note 3: Individual Asset IDs were reported in Appendices C and D as noted in Sections IX.D and XII.D.		

Table VI-4: Status of Phase II Multi-Year Large Diameter Projects	
Project Name	Description of Status
Phase II EAP Project 12 – Large Diameter Rehab Program	Project 12 was completed in 2017. Completed assets are reported in the 2017 Annual Report and prior annual reports, depending upon the year the specific assets were completed.
E-19 Seguin Road to Nacogdoches Road Segment 1 ¹	Project complete 3/16/2020.
W-45 Governmental LC-17 Phase 2	Construction complete 2/3/2017 and reported in the 2017 Annual Report.
Note 1: SAWS submitted a non-material modification in May 2019 to substitute E-19 Segment 1 for C-5/C-28 Phase 3 to meet compliance requirements.	

VII. CMOM
A. SSO Reporting

Documentation of sanitary sewer overflows (SSOs) that occurred during Calendar Year 2021, pursuant to the requirements of Paragraph 12.c and 12.d of the Consent Decree, can be found in SSO Documentation (**Appendix A**).

B. Fats, Oils and Grease Program

Pursuant to the requirements of Paragraph 52.b.ii of the Consent Decree, the following table summarizes SAWS Fats, Oils and Grease (FOG) Program inspections and enforcement actions in 2021.

Table VII-1: Inspections and Enforcements Actions in Calendar Year 2021		
Number of Permitted Food Service Establishments	Number of Inspections¹ (Paragraph 52.b.ii)	Number of Enforcement Actions or Compliance Assistance Actions
3,908	1,956	150
Note 1: Reflects the total number of inspections performed at 1,745 (unique) food service establishments during Calendar Year 2021.		

C. Sewer Cleaning

Pursuant to the requirements of Paragraph 52.b.iii of the Consent Decree, the following table summarizes the SAWS System-Wide Cleaning Program for Calendar Year 2021.

This mileage includes Repeat Cleaning Program pursuant to Paragraph 14.b of the Consent Decree.

Table VII-2: Small Diameter System-Wide Cleaning Program Status in Calendar Year 2021				
Total Small Diameter Miles¹	Miles Cleaned in Calendar Year 2021	% Cleaned in Calendar Year 2021	% Required per Calendar Year	Sewer Mains that were Repeat Cleaned in Miles
4,735	1,431	30%	12%	362
Note 1: Full pipe length is included in mileages. Mileage is fixed from Date of Lodging.				

Table VII-3: Small Diameter System-Wide Cleaning Program Cumulative Status Unique Small Diameter Cleaning Completed January 1, 2009 through Calendar Year 2021	
Dates	Unique Small Diameter Cumulative Percent Completed¹
January 1, 2009 through July 22, 2013	53%
January 1, 2009 through December 31, 2013	60%
January 1, 2009 through December 31, 2014	75%
January 1, 2009 through December 31, 2015	81%
January 1, 2009 through December 31, 2016	87%
January 1, 2009 through December 31, 2017	93%
January 1, 2009 through December 31, 2018	96%
January 1, 2009 through December 31, 2019	102% ²
January 1, 2009 through December 31, 2020	103% ²
January 1, 2009 through December 31, 2021	104% ²
Note 1: Percent complete is based on total mileage at Date of Lodging.	
Note 2: Mileage to be inspected under the CD was a fixed value based on SAWS' GIS data at the Date of Lodging. Due to ongoing map updates, the miles of inspections exceed 100%.	

Table VII-4: Large Diameter Cleaning Program Status		
Total Large Diameter Miles¹	Miles Cleaned in Calendar Year 2021	% Cleaned in Calendar Year 2021
364	8	2%
Note 1: Full pipe length is included in mileages. Mileage is fixed from Date of Lodging.		

Table VII-5: Large Diameter Cleaning Program Cumulative Status Unique Large Diameter Cleaning Completed – January 1, 2009 through Calendar Year 2021	
Dates	Unique Large Diameter Cumulative Percent Completed¹
January 1, 2009 through July 22, 2013	24%
January 1, 2009 through December 31, 2013	30%
January 1, 2009 through December 31, 2014	48%
January 1, 2009 through December 31, 2015	64%
January 1, 2009 through December 31, 2016	73%
January 1, 2009 through December 31, 2017	74%
January 1, 2009 through December 31, 2018	79%
January 1, 2009 through December 31, 2019	81%
January 1, 2009 through December 31, 2020	82%
January 1, 2009 through December 31, 2021	83%
Note 1: Percent complete is based on total mileage at Date of Lodging.	

D. Private Laterals

Pursuant to the requirements of Paragraphs 12.d, 17, and 52 of the Consent Decree, the following is SAWS private laterals status report for 2021.

Pertaining to Paragraph 12.d of the Consent Decree, SAWS received 200 complaints during Calendar Year 2021 pertaining to discharges from private laterals. SAWS Information Regarding Private Lateral Discharges (**Appendix B-1**) includes a list of the location of the discharge, a description of the circumstance of the discharge, and how the discharge was remedied.

Pertaining to Paragraphs 17b and 52 of the Consent Decree, SAWS fostered coordination with the City of San Antonio (COSA) and exchanged information pertaining to private sewer lateral complaint locations investigated by COSA Code Compliance. Information provided by COSA includes addresses that received “Notice of Violation” (NOV), addresses that “Complied” (remediated lateral) and addresses for which a “Case” was generated, which may have included fines or termination of services to bring the complaint address into compliance. The following table contains a summary of the actions taken. The City of San Antonio Information Regarding Private Laterals (**Appendix B-2**) includes a list of individual locations and associated actions.

Table VII-6: City of San Antonio Action			
Notifications	Notice of Violation	Complied	Cases
0	86	1,900	0
<p>Note: Reported values in this table count the <i>latest</i> status of each private sewer lateral Notification. Reported values in this table reflect the latest status available as of December 31, 2021.</p>			

E. Condition Monitoring – Small Diameter Gravity Sewer – Other Pipe

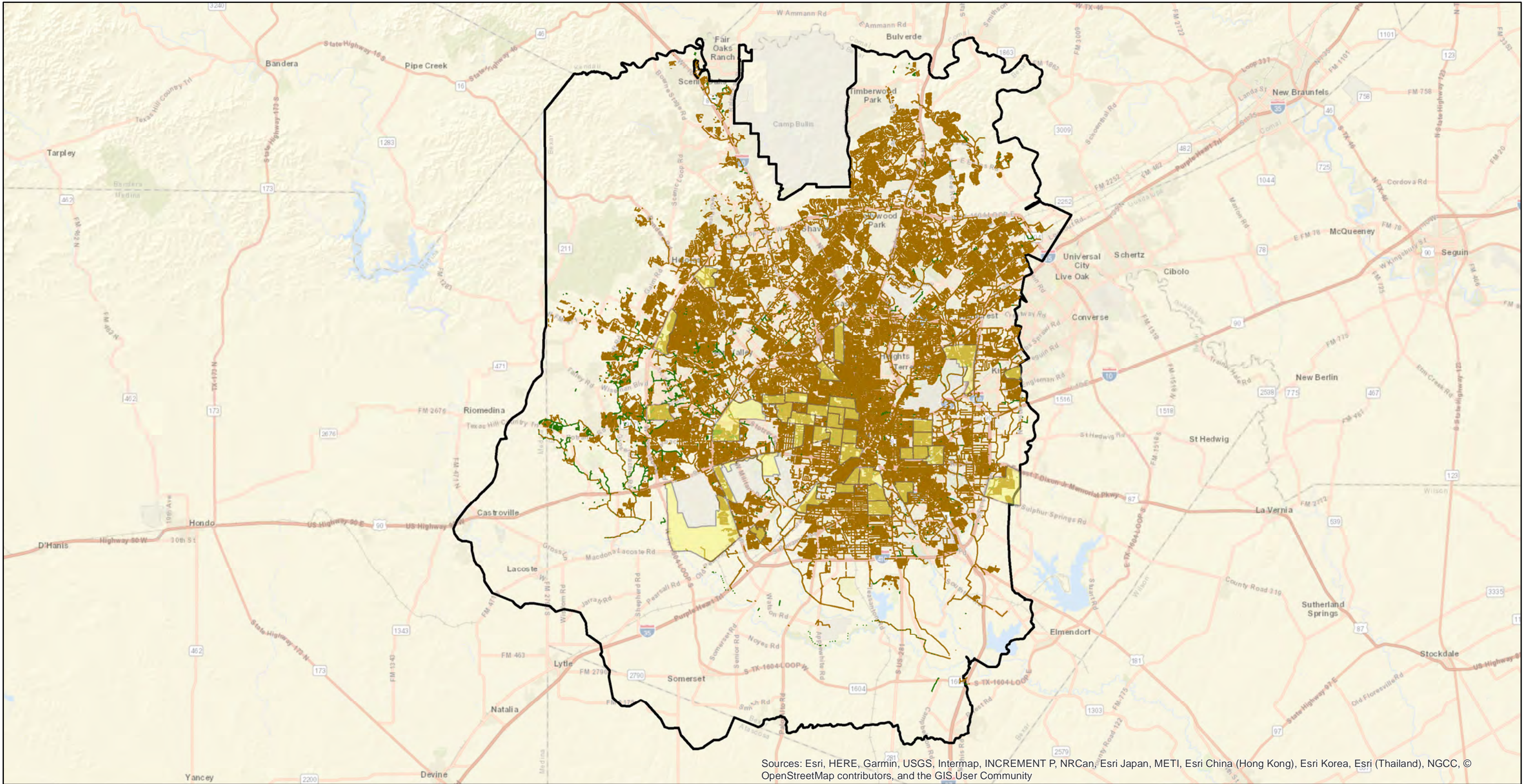
Pursuant to the requirements of Paragraphs 20 and 52 of the Consent Decree, the following summarizes the number of miles of Small Diameter Gravity Sewer-Other Pipe visual inspections performed through December 31, 2021.

The cumulative miles of inspections include all inspections completed through 2021.

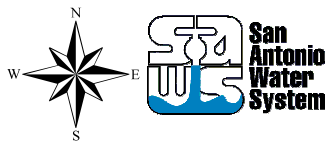
Table VII-7: Small Diameter Gravity Sewer Main – Other Pipe Inspection Completed through December 31, 2021							
Asset Description	Method	Miles of Inspections Required Under Consent Decree ²	Miles Completed Prior to July 24, 2017	Miles Completed in 2021	Miles Completed after July 23, 2017 ³	Cumulative Miles of Inspections Completed Through 2021	Cumulative % Complete
Small Diameter Gravity Sewer - Other Pipe	Visual inspection, pole camera, CCTV, or other approved techniques	2,456	2,078 ¹	97.25	545.72	2,623.72	107% ^{1,4}
Note 1: Includes small diameter gravity sewer inspections in the Other Pipe category completed since January 1, 2009.							
Note 2: Mileage is fixed from mileage at Date of Lodging.							
Note 3: This table includes the first inspection for each pipe in the asset category Small Diameter Gravity Sewer – Other Pipe.							
Note 4: Mileage to be inspected under the CD was a fixed value based on SAWS' GIS data at the Date of Lodging. Due to ongoing map updates, the miles of inspections exceed 100%.							

F. Gravity Sewer Main Inspection Map

The Gravity Sewer Main Inspection Map (**Map VII.G**) shows the location of the gravity sewer main inspections completed in 2021.

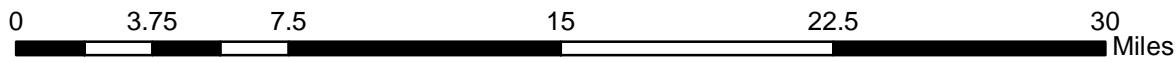


Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community



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VII-G. Map of Sewer Main Inspections



- Sewer Mains Inspected 2021
- Sewer Mains Inspected Prior to 2021
- Low Income Census Tracts
- SAWS Service Boundary

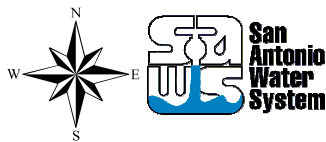
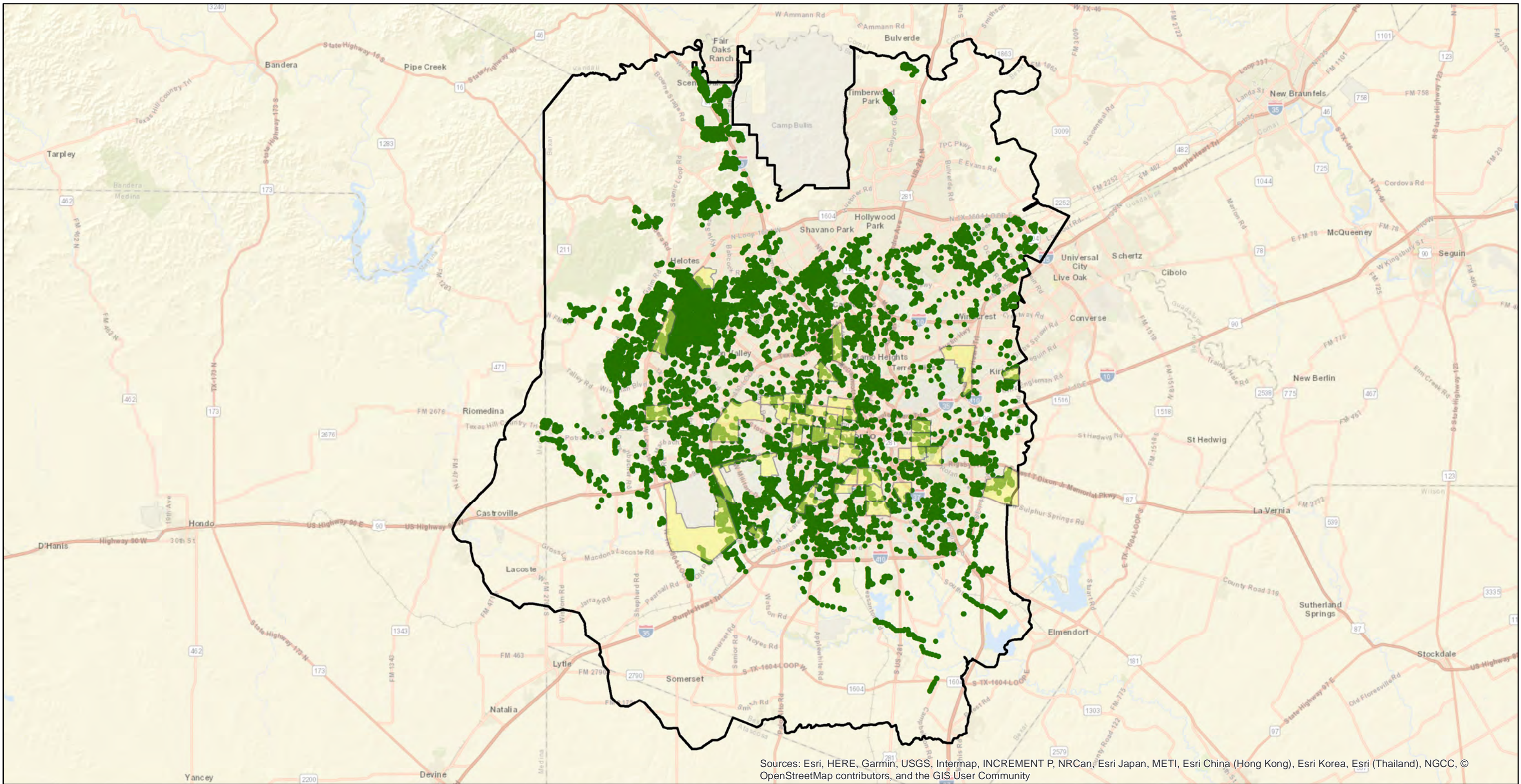
G. Gravity Sewer Main Inspection - CMOM

The following table summarizes the gravity sewer main inspections performed during 2021.

Table VII-8: Gravity Sewer Main Inspections January 1, 2021 through December 31, 2021		
Description	Method of Inspection	Miles Completed ¹
Small Diameter	CCTV and other approved techniques	375.69
Large Diameter	CCTV and other approved techniques	37.67
Note 1: This mileage includes all approved visual inspection methods per subparagraph 26.c.		

H. Manhole Inspection Map

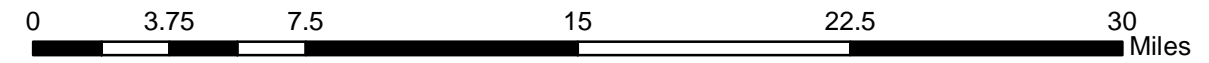
The Manhole Inspection Map (**Map VII.H**) shows the location of manhole inspections completed from January 1, 2021 through December 31, 2021.



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VII-H Map of Manholes Inspected 2021



- Sewer Manholes Inspected 2021
- Low Income Census Tracts
- SAWS Service Boundary

I. Manhole Inspection Status

The following summarizes the status of the manhole inspection program including manhole inspections performed during 2021.

Table VII-9: Manhole Inspection Summary July 24, 2017 through December 31, 2021						
Inspection Method	Manhole Inspections to be Completed Under Consent Decree	Inspected Prior to July 24, 2017 ¹	Inspections Completed in 2021	Inspected after July 23, 2017	Cumulative Inspections Completed Through Calendar Year 2021 ²	Cumulative % Complete ^{2,3}
Visual Inspection	101,928	55,720	13,706	48,455	104,175	102%
Note 1: Includes manhole inspections since January 1, 2009 and manholes inspected during the condition assessment (prior to July 24, 2017).						
Note 2: The cumulative manhole inspections include all completed January 1, 2009 through December 31, 2021.						
Note 3: Manholes to be inspected under the CD was a fixed value based on SAWS' GIS data at the Date of Lodging. Due to ongoing map updates, the number of manholes inspected exceeds 100%.						

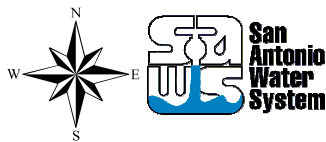
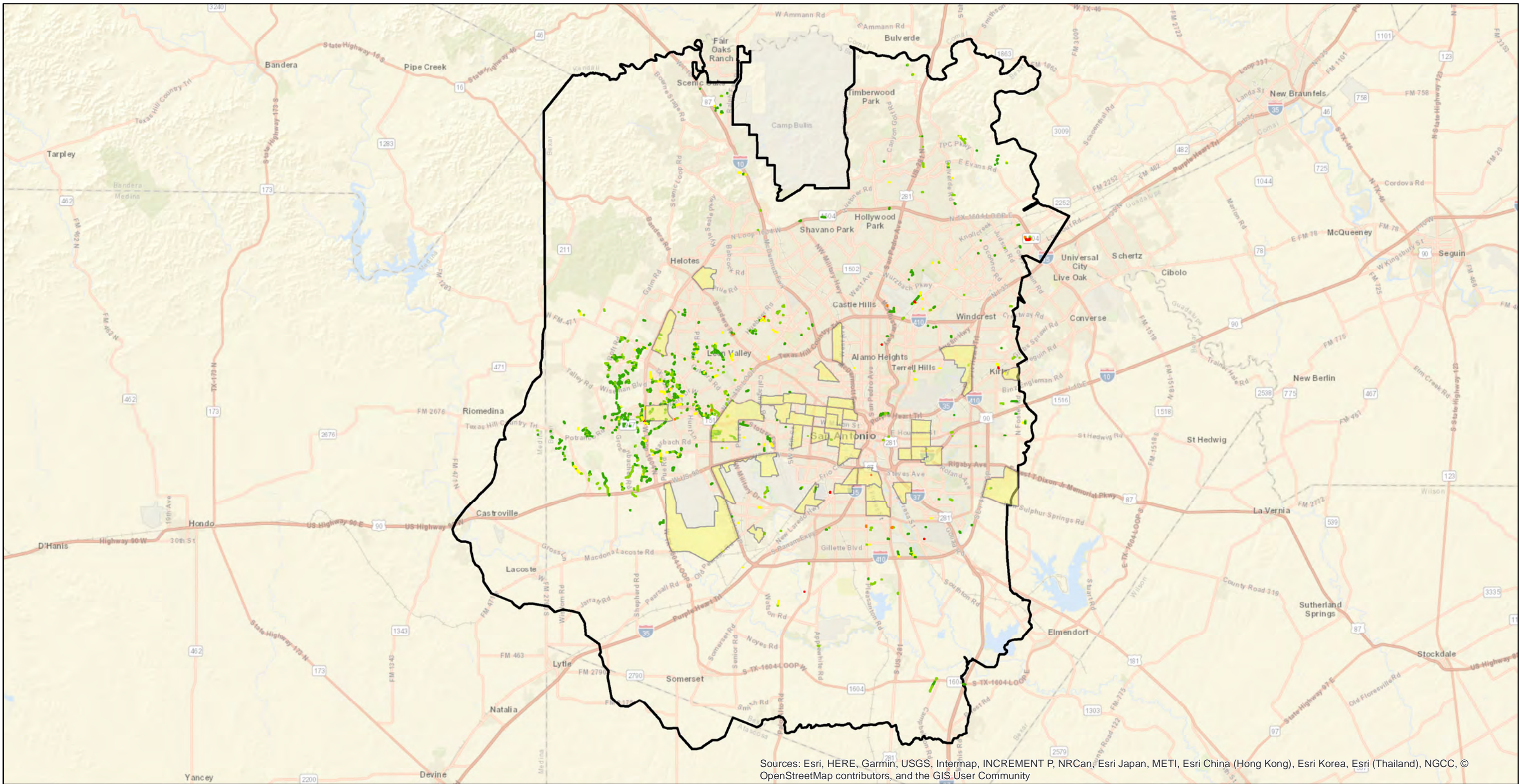
J. Condition Categorization Summary

The following summarizes all condition categorization work performed during 2021.

Table VII-10 Condition Categorization Summary – January 1, 2021 through December 31, 2021			
Condition Category	Miles of Small Diameter Sewer Mains ^{1,2}	Miles of Large Diameter Sewer Mains ^{1,2}	Number of Manholes
Category A – Very Good	115.37	0.67	1,119
Category B – Good	92.63	2.47	8,377
Category C – Fair Condition	50.77	2.26	4,051
Category D – Poor	10.79	3.73	159
Category E – Very Poor	9.89	10.91	0
Note 1: Full pipe length is included in mileages.			
Note 2: If an issue was identified during visual or pole camera inspection, the pipe was referred for CCTV inspection. The results of the CCTV inspection were utilized to determine condition category for gravity sewer pipes.			

K. Map of Condition Categories

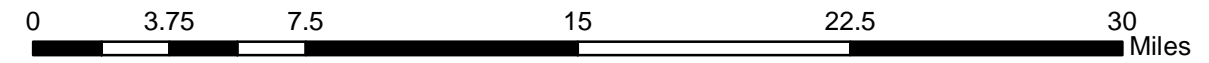
The Maps of Condition Categories (**Maps VII.K.1 & VII.K.2**) show the location of the assets categorized for small diameter and large diameter sewer mains and manholes from January 1, 2021 through December 31, 2021.



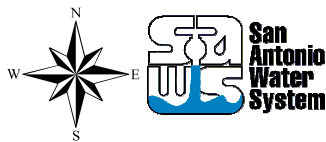
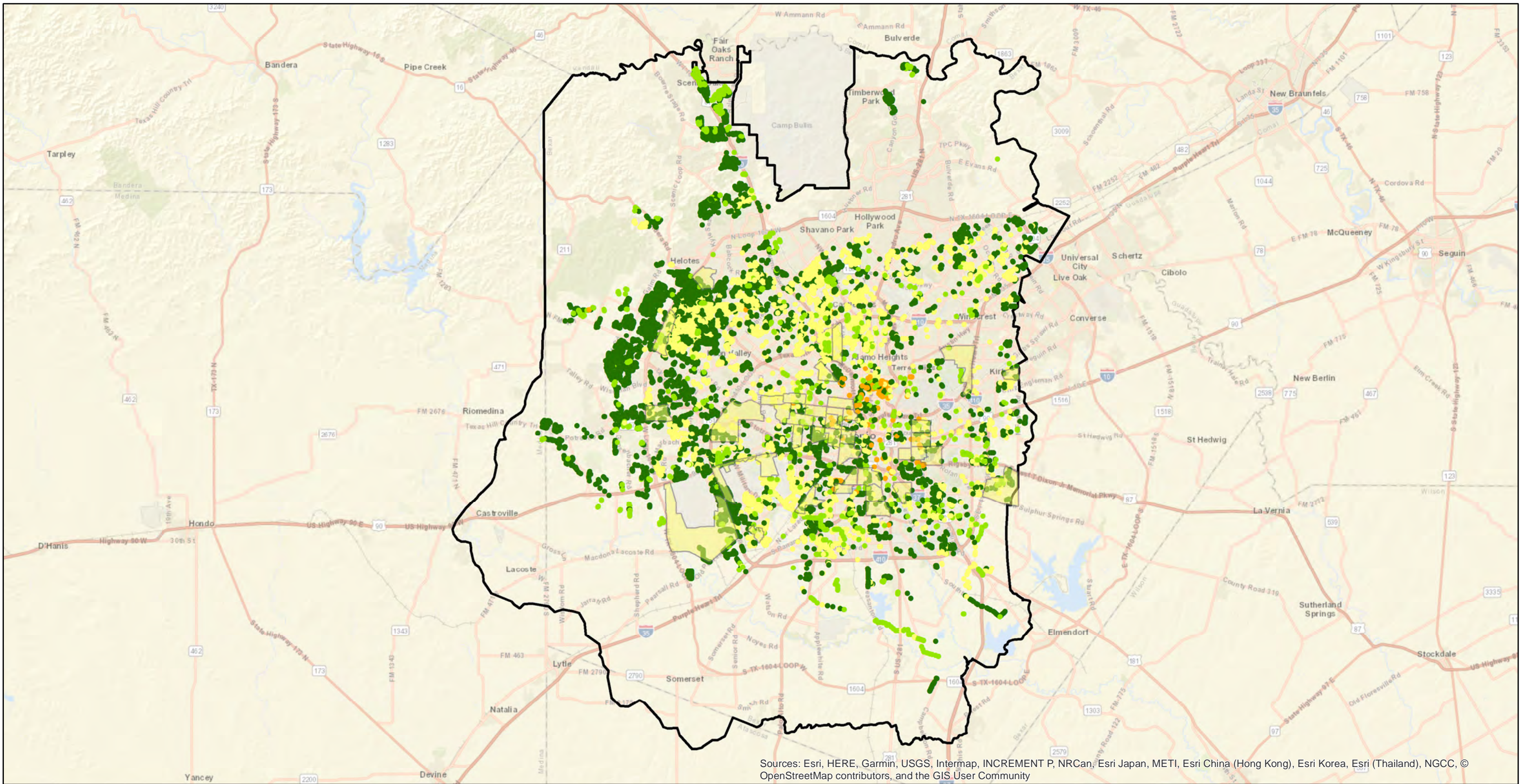
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VII-K.1 Map of Condition Categories (Mains)



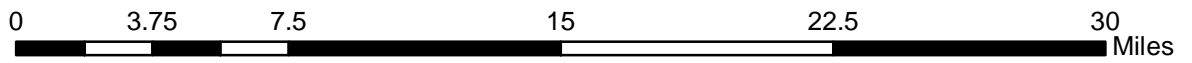
A - Very Good	D - Poor	Low Income Census Tracts
B - Good	E - Very Poor	SAWS Service Boundary
C - Fair		



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VII-K.2 Map of Condition Categories (Manholes)



● A	● C	■ Low Income Census Tracts
● B	● D	■ SAWS Service Boundary



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L. Condition Assessment Results

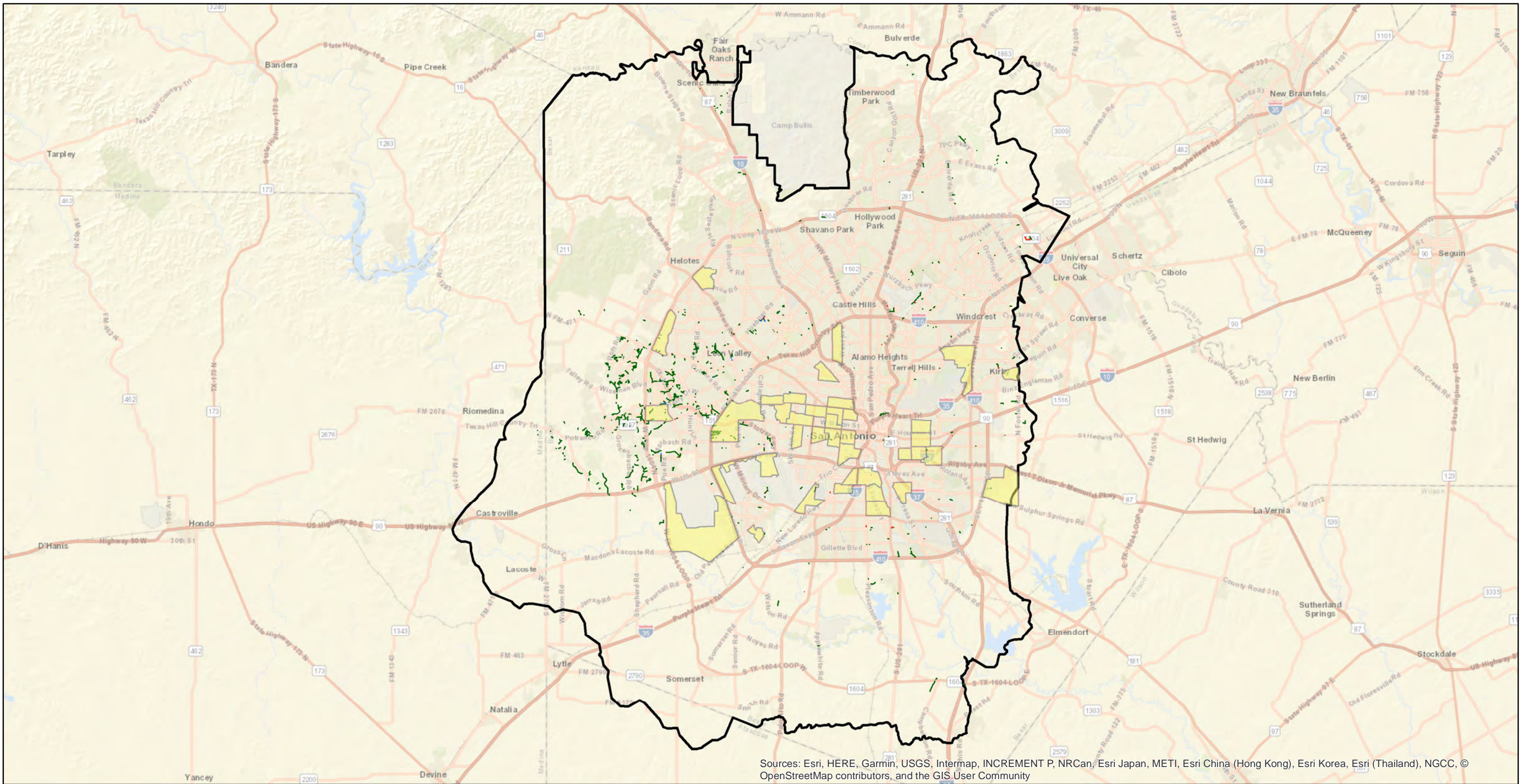
Pursuant to the requirements of Paragraph 52.c.iii and Appendix C (Condition Assessment and Remediation Process and Guidelines Appendix) of the Consent Decree, SAWS uses the decision process guideline that relies on Pipeline Assessment Certification Program (PACP) defect codes and professional judgment to select sewer mains and manholes for alternatives analysis, monitoring, or maintenance analysis.

Pursuant to the requirements of Paragraphs 20 and 52 of the Consent Decree, the following summarizes all condition assessment results during 2021.

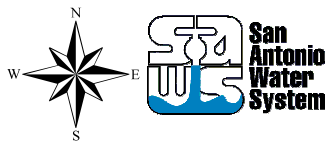
Table VII-11: Condition Assessment Results January 1, 2021 through December 31, 2021			
Condition Assessment Result	Miles of Small Diameter Sewer Mains^{1, 2}	Miles of Large Diameter Sewer Mains^{1, 2}	Number of Manholes
Remedial Measures Alternatives Analysis	20.7	14.6	159
Monitoring (CMOM)	3.7	1.3	0
Maintenance Analysis (CMOM)	255.1	4.1	13,547
Note 1: Full pipe length is included in mileages.			
Note 2: If an issue was identified during visual or pole camera inspection, the pipe was referred for CCTV inspection. The results of the CCTV inspection determined whether remedial measures alternatives analysis was required.			

M. Map of Condition Assessment Results

The Maps of the Condition Assessment Results (**Maps VII.M.1 & VII.M.2**) show the location of condition assessment work performed from January 1, 2021 through December 31, 2021 for small diameter and large diameter gravity sewer mains and manholes.

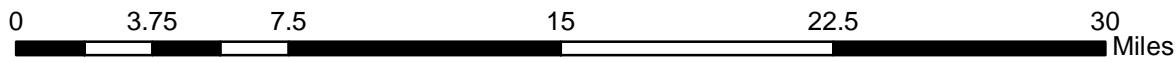


Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

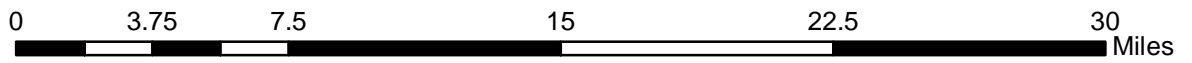
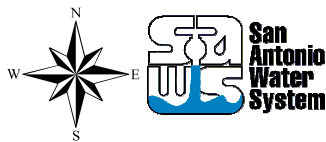
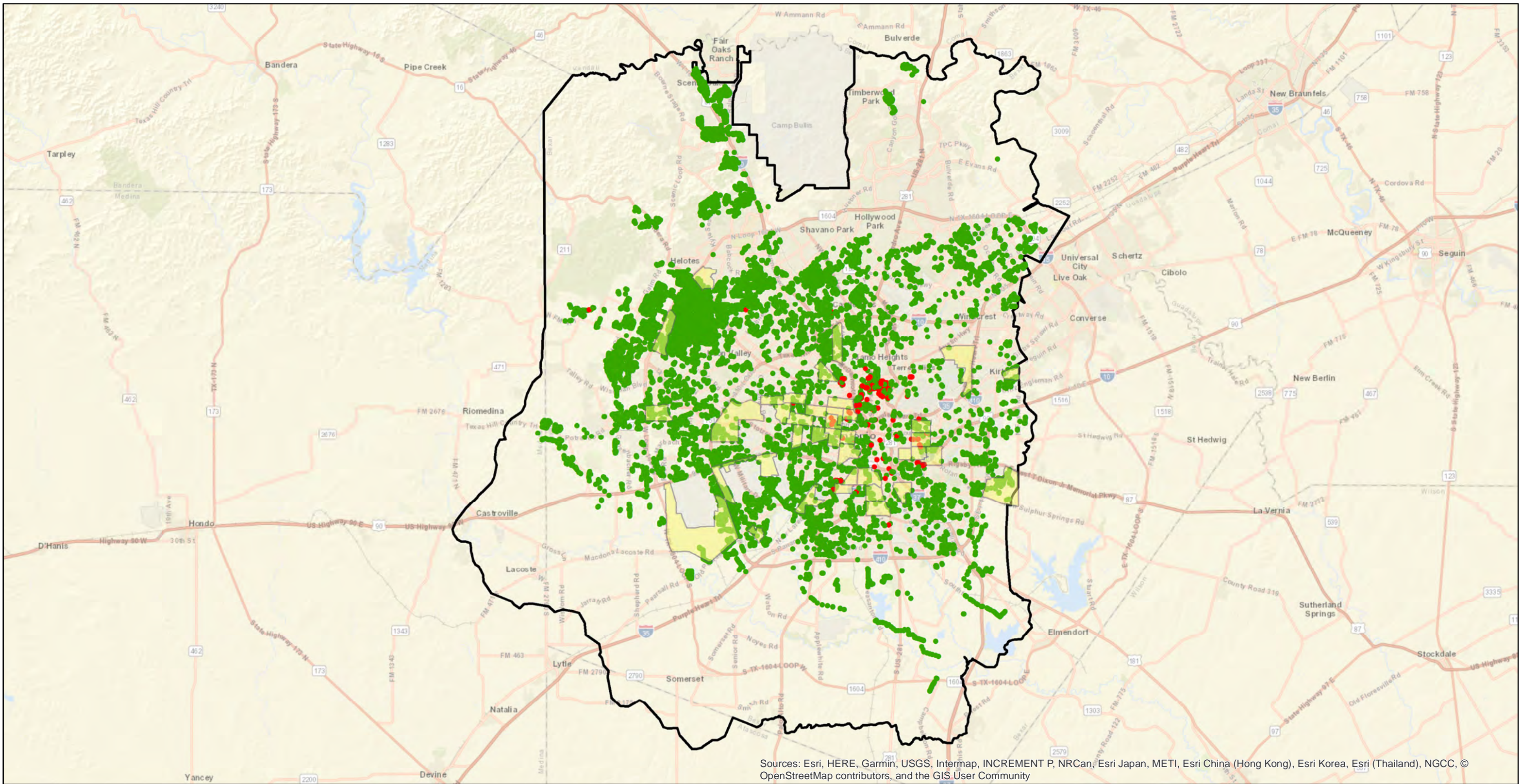


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VII-M.1 Map of Condition Assessment (Mains)



- Maintenance Analysis (CMOM)
- Monitoring (CMOM)
- Remedial Measures Alternatives Analysis
- Low Income Census Tracts
- SAWS Service Boundary



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VII-M.2 Map of Condition Assessment (Manholes)

- Maintenance Analysis (CMOM)
- Remedial Measures Alternatives Analysis
- Low Income Census Tracts
- SAWS Service Boundary

VIII. CONDITION ASSESSMENT

The initial 48-month Condition Assessment program was completed on July 23, 2017 and the Condition Assessment Report was submitted to EPA in January of 2018. Condition Assessment activities completed prior to July 24, 2017 were reported in Section VIII of SAWS 2013 through 2017 Consent Decree Annual Reports.

Condition assessment activities conducted during the calendar year associated with this Annual Report are summarized in the CMOM section of this Report as directed by Paragraph 20 of the Consent Decree.

IX. CONDITION REMEDIAL MEASURES
A. Status of Multi-Year Large Diameter Condition Remediation

All Early Action Program (EAP) large diameter condition remedial measures completed in Calendar Year 2021 are reported in Tables VI-1 and VI-3 of this Annual Report. The following table provides the status of the multi-year large diameter pipe projects not included in the EAP.

Table IX-1: Status of Multi-Year Large Diameter Condition Remediation	
Project Name	Description of Status
BPC Central Large Diameter Package 1	Construction completed in 2021
BPC Central Large Diameter Package 1A	Construction in Progress
Multiple Sewershed Package 7A	Construction completed in 2021
Package 8 - Small Diameter Under Major Highways (UPRR) ²	Final Design in progress
Central Sewershed Package 7 – Brackenridge High School	Construction in progress
Multiple Sewershed Package 15 (Railroad)	Final Design in progress
Multiple Sewershed Package 18	Construction in progress
Multiple Sewershed Package 18A (Willow Springs)	Construction in Progress
BPC East Sewershed Package 4B	Construction in Progress
BPC West Sewershed Package 5B	Final Design in progress
BPC West Sewershed LD Package 6A	Construction in Progress
BPC East and West Sewershed Package 2	Final Design in Progress
Central Sewershed Package 14	Final Design in Progress
Multiple Sewershed Package 7C - Hoefgen Avenue	Construction completed in 2021

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Table IX-1: Status of Multi-Year Large Diameter Condition Remediation	
Project Name	Description of Status
Multiple Sewershed Package 7C - Pecan Grove	Final Design in Progress
Ellerman at S San Marcos Sewer Replacement	Construction in Progress
BPC West Sewershed Package 5C	Construction in Progress
<p>Note 1: Projects completed in prior years have been removed. Projects listed are recently completed or currently in progress. Refer to past Annual Reports for prior projects.</p>	
<p>Note 2: The original Contractor for this project was unable to construct the project, therefore, the contract was terminated and a new contract was awarded in 2021 for redesign.</p>	

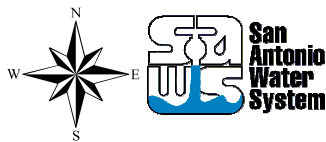
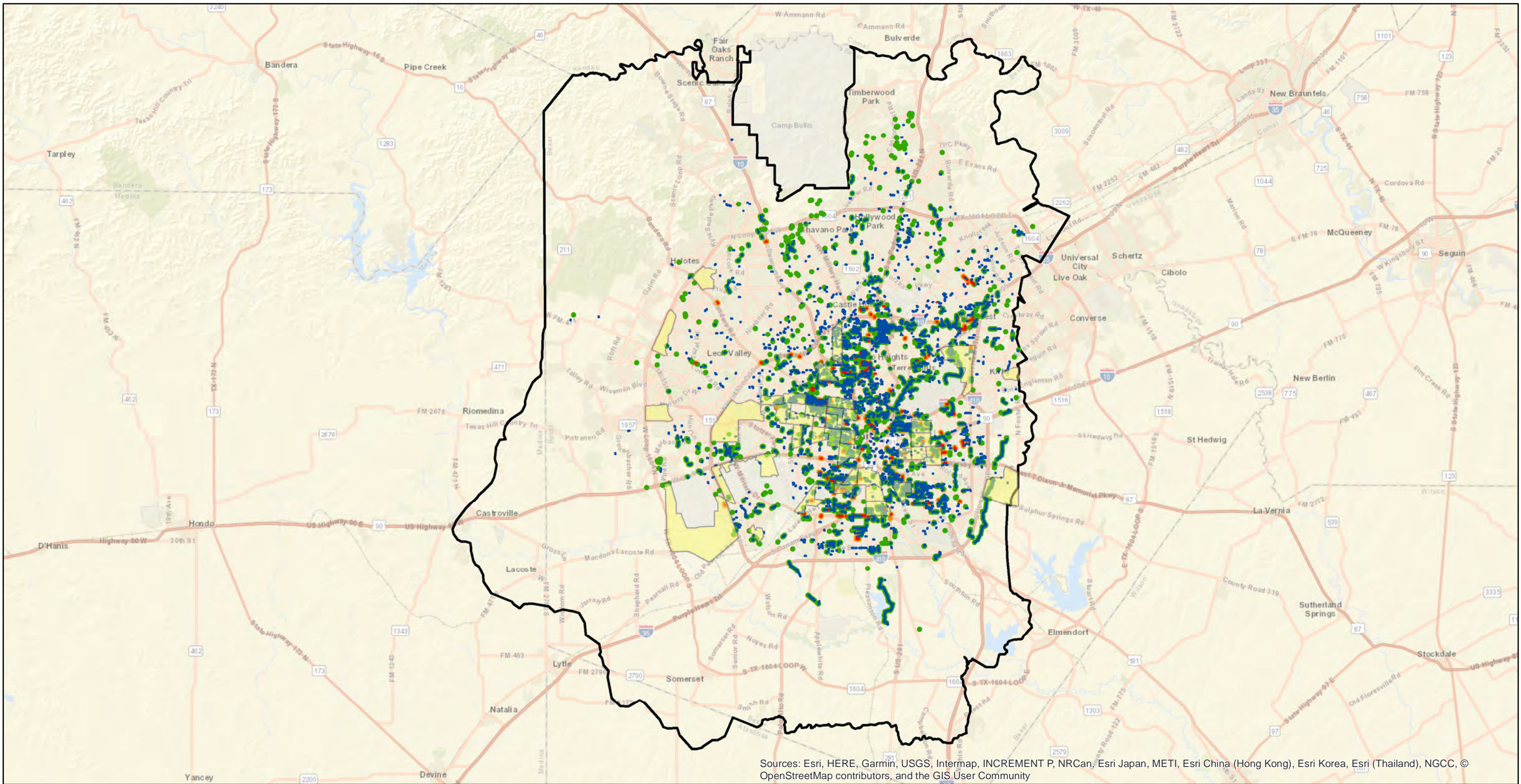
B. Condition Remediation Completed

The following table summarizes the mileage of gravity sewer mains and number of manholes for which condition remedial measures have been completed (not including Early Action Program Work) during calendar year 2021.

Table IX-2: Condition Remedial Measures Completed in Calendar Year 2021 Excluding Early Action Program			
	Miles of Small Diameter Gravity Sewer Main^{1,2}	Miles of Large Diameter Gravity Sewer Main^{1,2}	Number of Manholes
Completed in Calendar Year 2021	15.54	1.58	518
Note 1: Full pipe length is included in mileages.			
Note 2: Includes both condition remedial measures pipe and condition pipe completed as a part of the CMOM program.			

C. Map of Condition Remedial Measures Completed

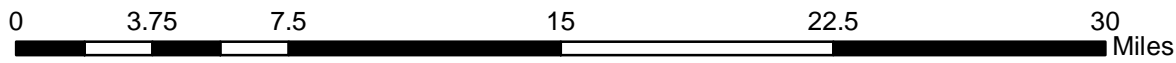
The Map of Condition Remedial Measure Completed (**Map IX.C**) shows the remedial measures completed during 2021.



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IX-C Map of Condition Remedial Measures Completed From Sept 13, 2012 to Dec 31, 2021



- | | | |
|-----------------------|--|---|
| Sewer Mains | — Condition Remedial Measures Completed Prior to Calendar Year 2021 | Low Income Census Tracts |
| | — Condition Remedial Measures Completed Calendar Year 2021 | SAWS Service Boundary |
| Sewer Manholes | ● Condition Remedial Measures Completed Prior to Calendar Year 2021 | |
| | ● Condition Remedial Measures Completed Calendar Year 2021 | |

D. Asset Information for Condition Remedial Measures Completed During Calendar Year 2021

Asset Information for Condition Remedial Measures (**Appendix C**) contains the asset information for Condition Remedial Measures completed during Calendar Year 2021 and includes the following:

- a. The asset identification number and type of asset;
- b. Whether the asset was rehabilitated, repaired or replaced;
- c. The length of the sewer line at issue, if applicable;
- d. The pipe material, if applicable;
- e. The diameter of the pipe, if applicable;
- f. The manhole type, if applicable;
- g. The original installation date of the asset; and
- h. Project name.

X. CAPACITY ASSESSMENT

A. Wet-Weather Related SSO Categorization

1. Guidelines

Pursuant to Consent Decree Appendix D (Capacity Assessment and Remediation Process and Guidelines), the following table includes wet-weather SSOs categorized from January 1, 2021 through December 31, 2021.

Category C observed wet-weather SSOs are identified using the following criteria:

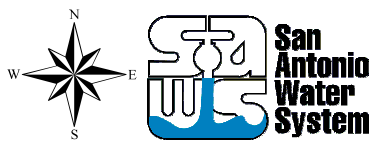
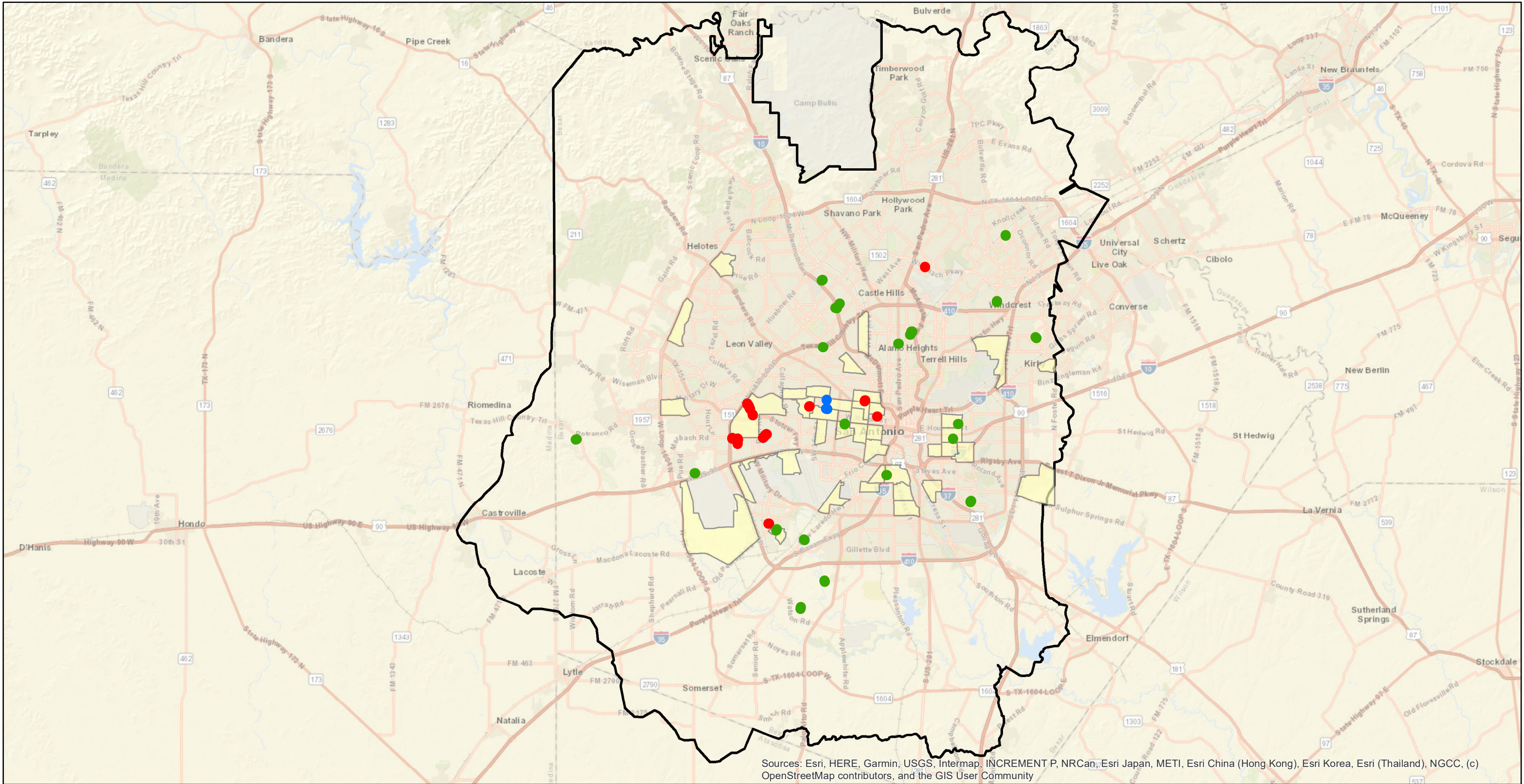
- Locations of observed wet-weather SSOs with a clear indication that condition, operational, or other non-capacity related issues caused an SSO are labeled Category C
 - Condition issues: broken pipe, voids in pipe, offset joints, large root balls, large cracks, or significant sags in the main
 - Operational issues: large grease deposits, large debris deposits, vandalism, or other foreign objects (manhole salad bowl, construction debris, etc.) in the main
 - Other non-capacity related issues: non-permitted discharge from cooling towers or other large discharge at volumes that exceed permit, storm drains connected to the sanitary sewer, etc.
- Data sets referenced to identify these issues include: SAWS Computerized Maintenance Management System (INFOR), design requests, work order history, televising observations, PACP scoring data, and Texas Commission on Environmental Quality (TCEQ) reports

2. Wet-Weather SSO Categorization Summary

Table X-1: Wet Weather SSO Categorization for Calendar Year 2021	
Category	Number of SSOs Calendar Year 2021¹
Category A – Most likely a capacity-related SSO	19
Category B – Most likely maintenance-related SSO	2
Category C – Clearly not a capacity related SSO	22
Total:	43
<p>Note 1: A wet weather SSO is an SSO that occurred on the calendar day when NOAA recorded more than 1 inch of rain at the San Antonio Airport, regardless of the cause of the SSO.</p>	

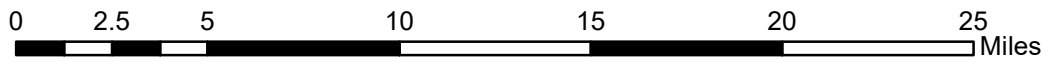
3. Wet-Weather SSO Categorization Summary Map

Map X.A.3 shows the location of the wet-weather SSO categories for SSOs categorized during Calendar Year 2021.



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X.A.3 SSO Categorization Summary Map Categorized from Jan 1, 2021 to Dec 31, 2021



- Legend**
- Category A SSO
 - Category B SSO
 - Category C SSO
 - Low Income Census Tracts
 - SAWS Service Boundary

B. System-Wide Hydraulic Modeling Evaluation

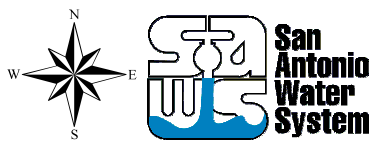
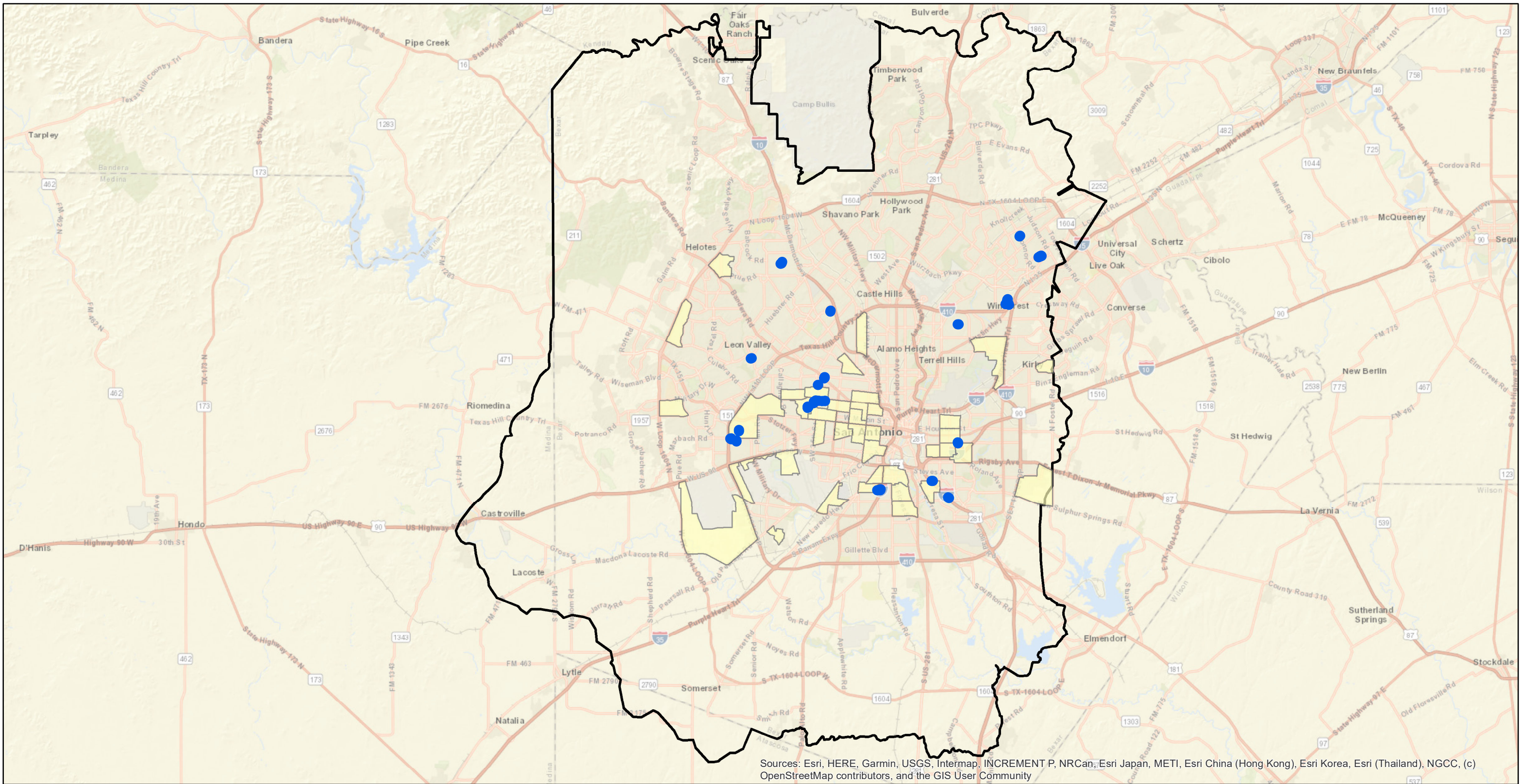
1. Model Maps

Map X.B.1, detailing location of pipes in SAWS system-wide hydraulic model, is included below.

2. Model Results Identifying Potential Capacity Constraints

SAWS Capacity Assessment results, including identification of potential capacity constraints, were summarized in SAWS Capacity Assessment Report submitted to EPA in January of 2018.

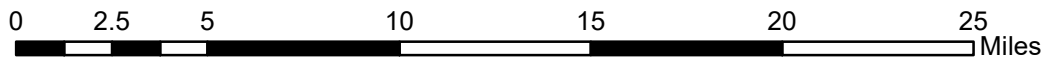
Capacity model recalibration was conducted for the Central, East, and Far West basins in 2021. The results of the recalibration identified 111 new potential capacity constraints.



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Map XI.B.1 Completed Field Investigations Performed from Jan 1, 2021 to Dec 31, 2021



Legend

- Completed Field Investigations
- Low Income Census Tracts
- SAWS Service Boundary



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C. Prioritization of Potential Capacity Constraints

SAWS Capacity Assessment results, including prioritization of potential capacity constraints, were summarized in SAWS Capacity Assessment Report submitted to EPA in January of 2018.

Pursuant to Consent Decree Appendix D (Capacity Assessment and Remediation Process and Guidelines), potential capacity constraints will be identified and prioritized using the following approach:

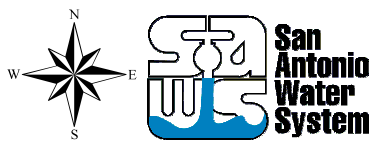
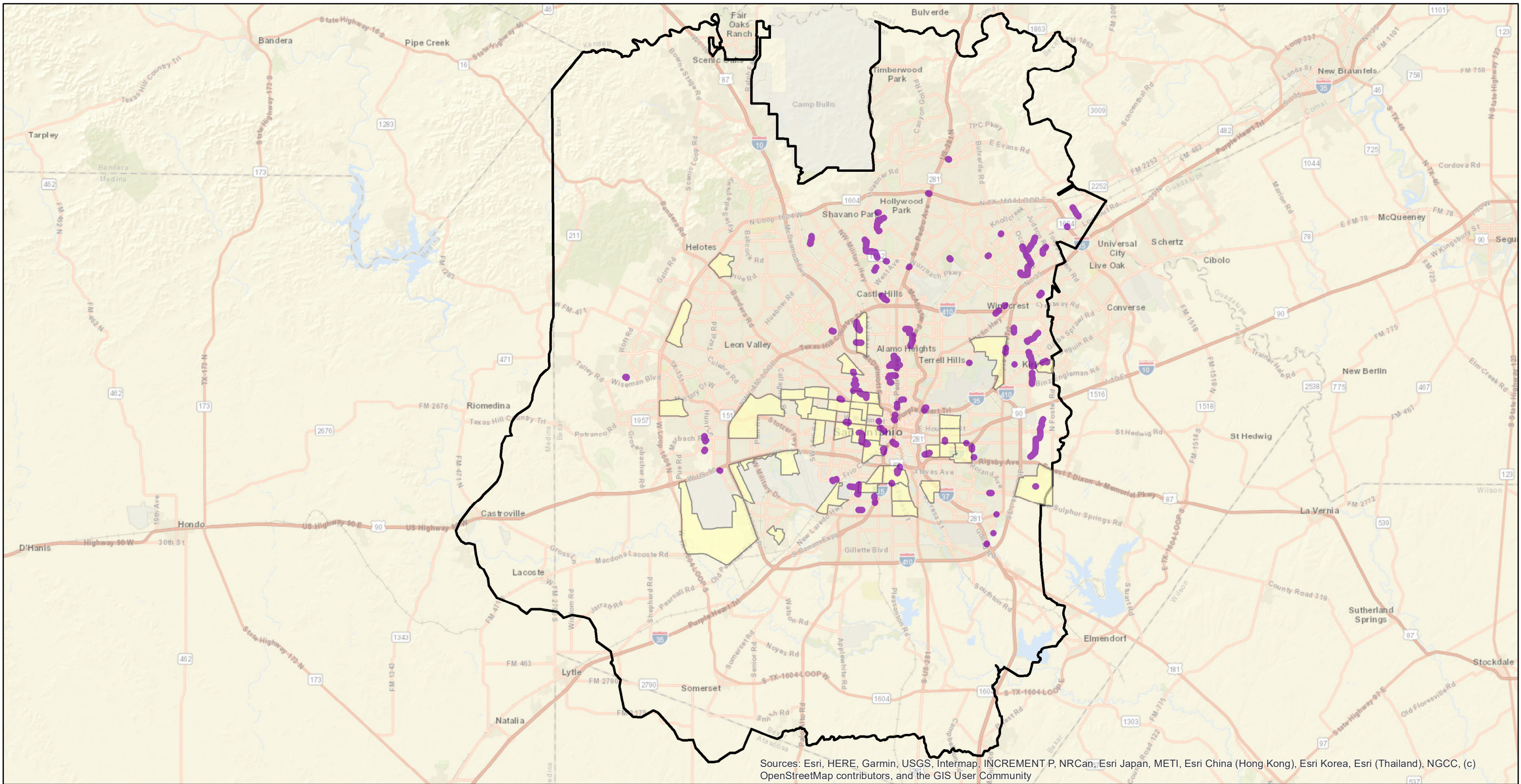
Engineers will review the spatial distribution of Category A and B SSOs and model results; pipe attributes such as size and pipe connectivity; and other data if warranted to group potential problem areas into prioritized potential capacity constraints.

After completion of the Capacity Assessment Report, new potential capacity constraints are identified based on locations with known wet weather SSOs. Potential capacity constraints identified in 2021 are reported in Table X-2 and highlighted in **Map X.C.1**.

Table X-2: Potential Capacity Constraints Summary	
Category	Number of Potential Capacity Constraints Identified in Calendar Year 2021
Priority 1 – Category A SSO per wet-weather SSO categorization and where model also predicts an SSO	0
Priority 2 – Where model predicts SSO, but with no observed SSO. Or a Category A SSO per wet-weather SSO categorization, but model does not predict an SSO	11
Priority 3 – Where model predicts hydraulic grade line (HGL) near ground elevation	34
Priority 4 – Category B SSO per wet-weather SSO categorization	0
Priority 5 – Where pipe design capacity is exceeded for sustained 60 minutes or more but the HGL is not near the ground elevation	66
Total	111

1. **Map of Potential Capacity Constraints**

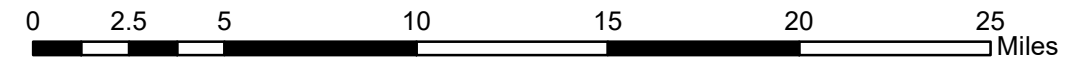
The Map of Potential Capacity Constraints (**Map X.C.1**) shows the location of potential capacity constraints identified during Calendar Year 2021.



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Map X.C.1 Potential Capacity Constraints Identified from Jan 1, 2021 to Dec 31, 2021



Legend

- Potential Capacity Constraints
- Low Income Census Tracts
- SAWS Service Boundary

XI. FIELD INVESTIGATIONS OF POTENTIAL CAPACITY CONSTRAINTS
A. Field Investigation Status

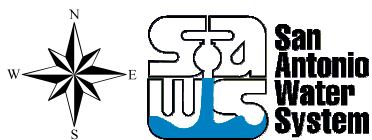
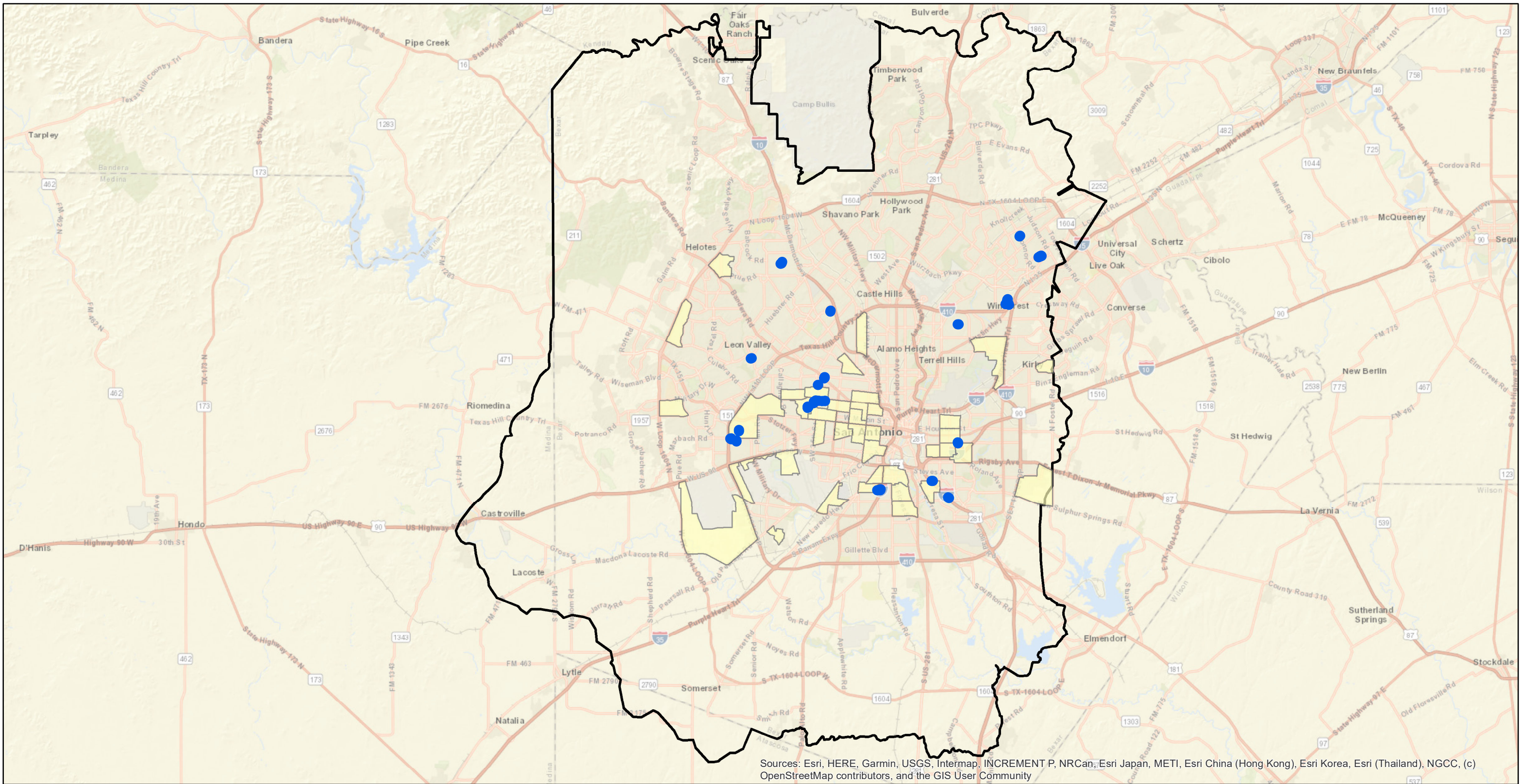
SAWS Capacity Assessment results, including the results of field investigations of potential capacity constraints, were summarized in SAWS Capacity Assessment Report submitted to EPA in January of 2018.

In 2021, 111 new potential capacity constraints were identified. SAWS will continue to perform field investigations of potential capacity constraints under the Capacity Monitoring Program according to Appendix D of the Consent Decree.

Table XI-1: Completed Field Investigations					
Technique	Number of Completed Field Investigations in Calendar Year 2021				
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5
Flow Metering	0	0	1	0	0
Smart Covers	0	6	0	8	0
Chalking	0	0	0	0	0
Visual Inspection	0	3	2	6	0
Other (<i>if applicable</i>)	0	0	0	0	0
Monitor in future per Capacity Assessment and Remediation Process and Guidelines Appendix (CMOM)	0	0	0	0	0
Total	0	9	3	14	0

B. Map of Completed Field Investigations

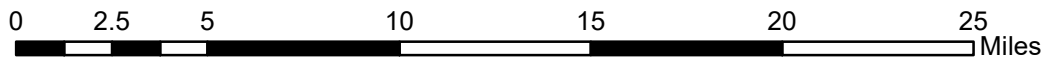
26 field investigations were completed during Calendar Year 2021.



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Map XI.B.1 Completed Field Investigations Performed from Jan 1, 2021 to Dec 31, 2021



Legend

- Completed Field Investigations
- Low Income Census Tracts
- SAWS Service Boundary

XII. CAPACITY REMEDIATION
A. Status of Multi-Year Large Diameter Capacity Remediation

This section summarizes the status of multi-year large diameter capacity remediation projects initiated after the Early Action Program Phase II Plan was submitted to EPA.

As of 2021, SAWS has constructed all capacity remediation projects as part of the Phase I and Phase II Early Action Programs; the status of Early Action Program projects are summarized in Section VI.

Table XII-1: Status of Multi-Year Large Diameter Capacity Remediation Excluding Early Action Program	
Project Name²	Description of Status
E-19 Seguin Road to Nacogdoches Road ³	Segment 2 assets in service 3/1/2021
C-5 Culebra and Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23 rd Street - Phase 3 ³	Construction complete 8/30/2021
E-20 Wurzbach: Mudd Creek to Nacogdoches Road	Construction complete 11/17/2021
W-1 Leon Creek - Hwy 151 to Hwy 90	Project was split into Phase 1 and 2. Phase 1 and Phase 2 are in construction.
W-2 Huebner Creek: Eckhert to Bandera	Construction is in progress
Martinez Creek - Perez Street to W Huisache Ave	Construction complete 1/15/2021
SC-9 Perrin Beitel ¹	Project complete 4/19/2021
W-6 Upper Segment: Hwy 90 to SW Military Drive Sewer Main	Construction is in progress
E-4 Bulverde Area Sewer Capacity Relief and Storage at Loop 1604	Construction is in progress
E-74 Rosillo Creek Inline Storage	Construction is in progress

Table XII-1: Status of Multi-Year Large Diameter Capacity Remediation Excluding Early Action Program	
Project Name²	Description of Status
E-16 Wurzbach Parkway Capacity and Inline Storage	Construction is in progress
C-18 McCullough Avenue Sewer Replacement	Construction is in progress
C-69 South Zarzamora Street Sewer Replace and Reroute	Construction is in progress
W-52 Culebra Creek Capacity Relief, South of Grissom Road	Design is in progress
W-9 Upper Leon Creek	Design contract approved December 2021
Rilling Road Flow Management Facility	Design is in progress.
E-54 Sewer Main Project ¹	Design in progress
<p>Note 1: SAWS determined that a capacity constraint does not exist at this location and this project is not required for completion under the Consent Decree. However, the project is moving forward to provide additional capacity for the future.</p>	
<p>Note 2: Projects completed in prior years have been removed. Projects listed are recently completed or currently in progress. Refer to past Annual Reports for prior projects.</p>	
<p>Note 3: E-19 Seguin Road to Nacogdoches Road Segment 1 removed and C-5 Culebra and Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd Street - Phase 3 added consistent with non-Material Modification of Early Action Phase 2 submitted in May 2020.</p>	

B. Capacity Remediation Completed

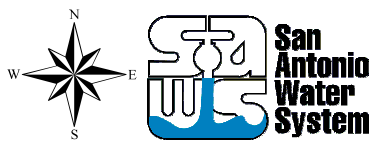
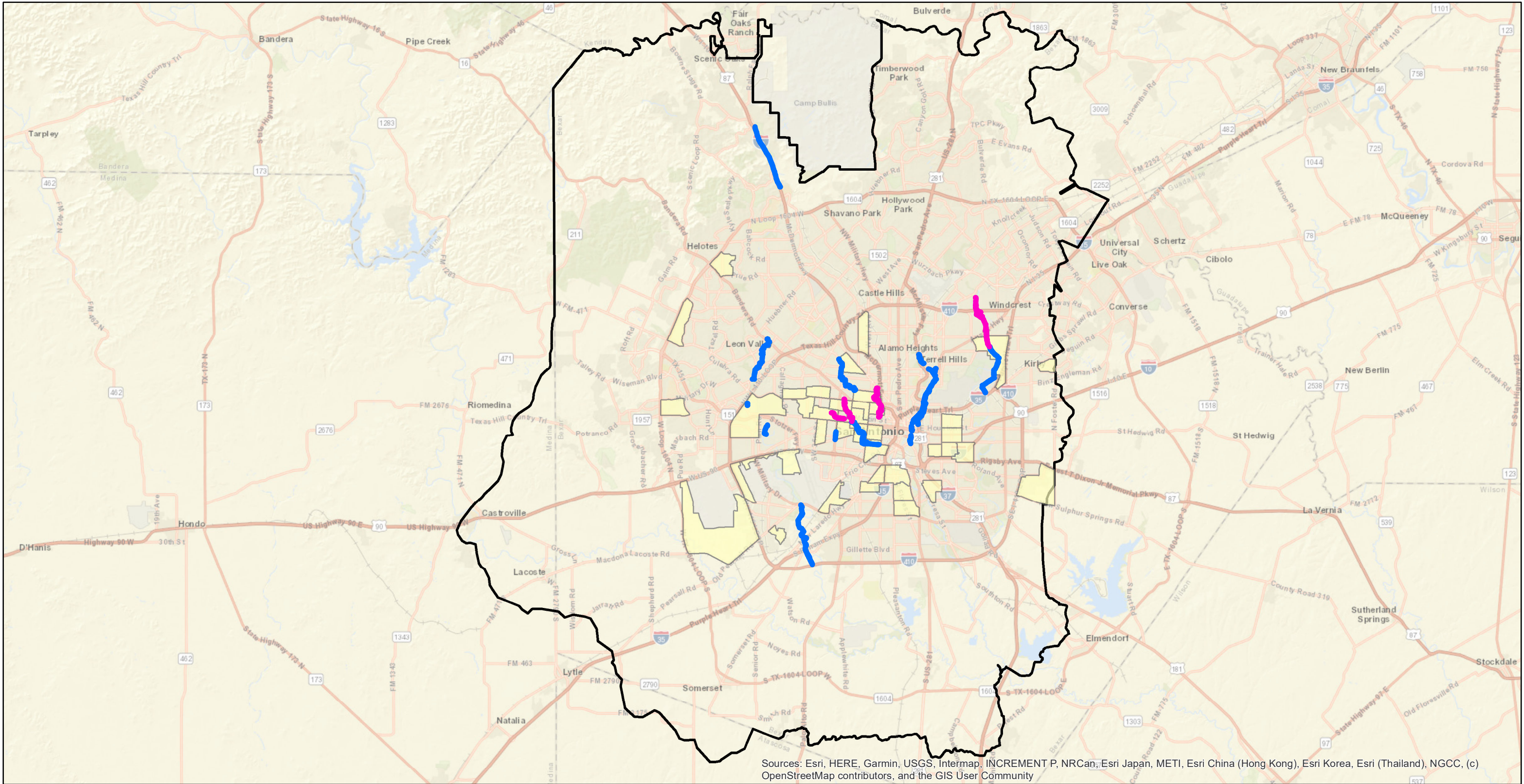
The following table summarizes the mileage of small and large diameter gravity sewer mains for which capacity remedial measures have been completed (not including Early Action Program work) in Calendar Year 2021.

Table XII-2: Capacity Remedial Measures Completed in Calendar Year 2021 Excluding Early Action Program		
	Miles of Small Diameter Gravity Sewer Main	Miles of Large Diameter Gravity Sewer Main
Completed in Calendar Year 2021	1.29	7.32

C. Map of Capacity Remedial Measures Completed

The Map of Capacity Remedial Measures Completed during Calendar Year 2021 and prior is included in **Map XII.C.1**. This includes the capacity remediation projects constructed during 2021 associated with the following Annual Report tables:

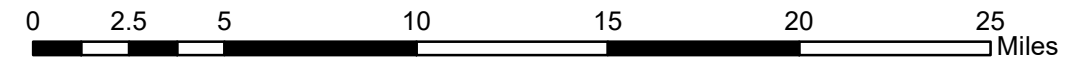
- Table VI-1: Phase I Early Action Program Remediation
- Table VI-3: Phase II Early Action Program Remediation
- Table XII-2: Capacity Remedial Measures Completed in Calendar Year 2021 Excluding Early Action Program



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Map XII.C.1 Capacity Remedial Measures Completed Through December 31, 2021



- Legend**
- Capacity Remedial Measures Completed During Calendar Year 2021
 - Capacity Remedial Measures Completed Prior to Calendar Year 2021
 - Low Income Census Tracts
 - SAWS Service Boundary

D. Asset Information for Completed Capacity Remedial Measures

Appendix D includes the asset information for capacity remedial measures completed during Calendar Year 2021, which includes the following information:

- a. The asset identification number and type of asset;
- b. Whether SAWS addressed the Capacity Constraint through pipe rehabilitation/replacement, increased conveyance capacity, increased storage, or other Capacity Remedial Measures;
- c. The length of the sewer line at issue, if applicable;
- d. The pipe material, if applicable;
- e. The diameter of the pipe, if applicable;
- f. The original installation date of the asset; and
- g. Project name.

E. Potential Capacity Constraints Removed from Field Investigation Program

7 potential capacity constraints were removed from the field investigation program in 2021.

SAWS continues to monitor the system using over 100 flow meters and approximately 500 Smart Covers.

XIII. REMEDIAL MEASURES COORDINATED BETWEEN CAPACITY AND CONDITION REMEDIAL MEASURES

Condition and capacity remedial measures were coordinated prior to submittal of the Condition and Capacity Remedial Measures Plans in January of 2019.

In general, if a pipe segment required both condition and capacity remediation, then the pipe was included in a project in the Capacity Remedial Measures Plan.

XIV. LIFT STATION REHABILITATION AND ELIMINATION PROGRAM

Pursuant to the requirements of Paragraphs 44 and 52.g of the Consent Decree, a summary of the activities completed in Calendar Year 2021 (and activities in prior years not previously reported) and an updated Lift Station (LS) Rehabilitation and Elimination Program Table is included in **Appendix E** of this Annual Report.

Table XIV-1 shows the lift station rehabilitation or elimination projects completed in Calendar Year 2021.

Table XIV-1: Lift Station Rehabilitation or Elimination Projects		
Lift Station Number	Activities Complete	Completion Date
111	See Appendix E	3/17/2021
134	See Appendix E	12/05/2019 ¹
135	See Appendix E	12/05/2019 ¹
151	See Appendix E	12/05/2019 ¹
251	See Appendix E	5/27/2021
Note 1: The 2019 completion date in this report indicates the substantial completion of the lift station rehabilitation or elimination. The Final Field Acceptance occurred in 2021.		

XV. FORCE MAIN ASSESSMENT PROGRAM

Pursuant to the requirements of Paragraphs 46 and 52.h of the Consent Decree, SAWS created an inventory of force mains for its assessment program in Calendar Year 2013. SAWS will complete its inventory, inspection and assessment of force mains over a period not exceeding ten (10) years after the Date of Lodging.

SAWS will assess each force main in the inventory by reviewing past maintenance records, physically examining the air release valves, and visually inspecting the ground surface over the entire length of the force main to the extent practical.

The following summarizes the status of the Force Main Inspection Program through December 31, 2021.

Table XV-1: Force Main Inspection Progress Summary				
	Inspections to be Completed Under Consent Decree (Miles)¹	Inspections Completed in Year 2021 (Miles)³	Cumulative Inspections Completed (Miles)²	Cumulative % Complete²
Force Mains Visually Inspected	79.7	0	68.3	85.7%
Note 1: Includes 1.98 miles of force mains found to have been duplicated in the tracking database.				
Note 2: 9.5 miles of force main have been eliminated prior to inspection. This accounts for approximately 12.0 percent of force main mileage requiring inspection.				
Note 3: Force Main Inspections were completed in 2020.				



Table XV-2: Force Main Condition Assessment Cumulative Summary	
Condition Assessment Result	Miles of Force Mains
Remedial Measures Alternatives Analysis ¹	0
Monitoring (CMOM)	46.95
Maintenance Analysis (CMOM)	2.6
Note 1: A total of 27.3 miles of force mains have been eliminated; Condition Assessment for eliminated force mains are not included in cumulative totals.	

Table XV-3: Force Main Remedial Measures Completed in Calendar Year 2021
Miles Completed in Calendar Year 2021
0

XVI. WATER QUALITY PROGRAM

Pursuant to the requirements of Paragraph 51 of the Consent Decree, SAWS completed water quality sampling activities required by the Water Quality Program and submitted the Water Quality Program Report on October 13, 2015*.

**Minor revision was provided on November 12, 2015*

XVII. WORK COMPLETED IN LOW INCOME AREAS

a. Pursuant to the requirements of Paragraph 52.j of the Consent Decree, the number of miles of gravity sewer main inspected, cleaned, or remediated in low income areas in Calendar Year 2021 were as follows. All quantities are for the period beginning January 1, 2021 through December 31, 2021 unless otherwise noted.

• Early Action Program Work Completed (per Appendix C & D):	0
• Small and Large Diameter Gravity Sewer Mains Cleaned (from Date of Lodging to Dec 31, 2021):	1,352.87
• Small and Large Diameter Gravity Sewer Mains Inspected:	5.41
• Small and Large Diameter Gravity Sewer Mains Remediated (per Appendix C):	3.03
• Potential Capacity Constraints Identified (per Table X-2) ¹ :	22
• Capacity Remedial Measures Completed (per Appendix D):	5.5
• Lift Station Rehabilitation and Elimination (per Table XIV-1):	1
• Force Main Visual Inspections (per Table XV-1):	0

b. All maps included in this Annual Report show the low income areas using a map consistent with **Attachment 1** hereto for the work categories specified in Consent Decree paragraph 52.j.

XVIII. MODIFICATIONS

Pursuant to the requirements of Paragraphs 110 and 111 of the Consent Decree, the following is a summary of changes made by written agreement of the Parties in Calendar Year 2021.

Material Modifications to Consent Decree:

- None

Non-material Modifications to Consent Decree:

The following were submitted and/or approved during Calendar Year 2021:

- None



Appendix A: Section VII.A SSO Documentation

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-01-01	14387	13702	None	35	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-01 20:00:00	2021-01-01 20:35:00	Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-01-01	544183	42661	None	128	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-01-01 16:07:00	2021-01-01 18:15:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair, Increased FCS,	
2021-01-01	993918	993919	Unknown Creek	52	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-01-01 14:53:00	2021-01-01 15:45:00	Area Cleaned and Disinfected, Returned to System	Cleaned Main, Increased FCS,	
2021-01-04	60128	60127	None	300	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-04 16:46:00	2021-01-04 18:20:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-01-05	1085745	1085746	None	138	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-05 14:26:00	2021-01-05 15:35:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Liners Were Removed	
2021-01-07	32436	17605	None	52	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-07 14:18:00	2021-01-07 15:10:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-01-09	26189	24469	None	60	-	Gravity Sewer Main	No Significant Dangers	Vandalism	0		2021-01-09 15:15:00	2021-01-09 16:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main,	
2021-01-11	1122263	1122262	None	66	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-01-11 09:09:00	2021-01-11 10:15:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main,	
2021-01-11	36934	509249	None	1,065	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-11 19:27:00	2021-01-11 23:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair,	
2021-01-11	95372	95371	Unknown Creek	3,000	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-01-11 14:30:00	2021-01-11 15:25:00	Cleanup is Ongoing	Cleaned Main, Increased FCS,	
2021-01-13	56061	56060	None	5	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-13 13:45:00	2021-01-13 15:15:00	Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-01-15	21165	8577	None	45	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-01-15 14:45:00	2021-01-15 15:30:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-01-15	89090	76311	None	7,720	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-15 14:02:00	2021-01-15 17:15:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM	
2021-01-18	1797	1796	None	60	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-18 17:30:00	2021-01-18 18:30:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, Smart Cover,	
2021-01-20	17241	17239	None	82	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-20 12:49:00	2021-01-20 13:30:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Increased FCS, ED/COM,	
2021-01-20	28023	28176	None	328	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-20 18:00:00	2021-01-21 11:00:00	Spill Contained, Flushed Area with H2O, Cleanup is Ongoing	Cleaned Main, Increased FCS, ED/COM,	
2021-01-25	1104415	1104416	None	65	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-01-25 18:16:00	2021-01-25 19:21:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-01-26	1102804	1102805	None	183	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-01-26 15:22:00	2021-01-26 18:25:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-01-27	5706	4387	None	650	-	Gravity Sewer Main	No Significant Dangers	Vandalism	0		2021-01-27 11:40:00	2021-01-27 13:50:00	Spill Contained, Flushed Area with H2O, Cleanup is Ongoing	Cleaned Main, Increased FCS, Bolted MH Cover, ED/COM,	
2021-01-27	98308	51980	None	520	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-01-27 13:43:00	2021-01-27 14:35:00	Spill Contained, Cleanup is Ongoing	Cleaned Main, Increased FCS, RPC Follow-up,	
2021-01-27	LS172		San Antonio River	84,800	-	Above Ground Sewer Lift Station	No Significant Dangers	Lift Station	0		2021-01-27 07:38:00	2021-01-27 12:00:00	Spill Contained, Cleanup is Ongoing	Lift Station Pumps Will Be Replaced,	Warning Signs Posted, Notified SARA Notified TCEQ,
2021-01-28	38579	24371	None	75	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-01-28 13:15:00	2021-01-28 13:15:00	Spill Contained, Area Cleaned and Disinfected,	Repaired Asset,	
2021-01-28	LS172		San Antonio River	27,650	-	Above Ground Sewer Lift Station	No Significant Dangers	Other	1	1/27/2021	2021-01-28 14:45:00	2021-01-28 16:04:00	Flushed Area with H2O, Clean Up is Ongoing	Lift Station Pump Switchover Was Corrected,	
2021-02-01	72629	72374	Unknown Creek	8,355	-	Gravity Sewer Main	No Significant Dangers	Vandalism	0		2021-02-01 14:45:00	2021-02-01 16:20:00	Spill Contained, Clean Up is Ongoing	Cleaned Main, Increased FCS,	Warning Signs Posted,
2021-02-02	509240	509625	None	450	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-02-02 14:30:00	2021-02-02 15:45:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-02-03	1111972	536842	None	5	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-02-03 13:25:00	2021-02-03 13:25:00	Area Cleaned and Disinfected,	Point Repair,	
2021-02-08	46060	46078	None	1,530	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-02-08 22:08:00	2021-02-08 23:50:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	Warning Signs Posted,
2021-02-10	43449	43448	None	1,500	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-02-10 14:45:00	2021-02-10 15:45:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, existing Smart Cover	

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-02-11	51926	37001	Unknown Creek	238	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-02-11 14:51:00	2021-02-11 16:50:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, RPC Follow-up, Raised MH	
2021-02-12	28176	29596	None	174	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-02-12 19:06:00	2021-02-12 22:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Main To Be Rehabbed As Part Of Upcoming Condition Project	
2021-02-13	75137	62560	None	140	-	Gravity Sewer Main	No Significant Dangers	Vandalism	0		2021-02-13 10:22:00	2021-02-13 11:32:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, Bolted MH Cover, Raised MH, Additional Cleaning After Manhole Repair	
2021-02-16	LS194		None	1,074	-	Submersed Sewer Lift Station	No Significant Dangers	Lift Station	0		2021-02-16 21:06:00	2021-02-17 15:00:00	Spill Contained, Clean Up is Ongoing	Restored power to LS 194,	
2021-02-16	LS272		None	925	-	Submersed Sewer Lift Station	No Significant Dangers	Lift Station	0		2021-02-16 13:55:00	2021-02-16 17:00:00	Spill Contained, Area Cleaned and Disinfected,	Restored Power to LS 272	Notified EAA
2021-02-17	40034	54033	Unknown Creek	1,525	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-02-17 19:59:00	2021-02-17 21:00:00	Spill Contained, Flushed Area with H2O, Clean Up is Ongoing	Cleaned Main, Increased FCS,	
2021-02-17	84118	84119	None	15	-	Gravity Sewer Main	No Significant Dangers	Roots	0		2021-02-17 13:00:00	2021-02-17 13:00:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-02-18	29004	29461	None	2,425	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-02-18 15:33:00	2021-02-18 17:10:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-02-18	55568	541920	Leon Creek	460,500	-	Outfall Sewer Main	Fish Kill, The Known Drinking Well Owners Within ½ Mile of the Spill Were Notified	Other	0		2021-02-18 17:38:00	2021-02-23 11:59:00	Spill Contained, Clean Up is Ongoing	Power Was Restored, Pumps Fixed, Capacity Project,	Public Notification, Warning Signs Posted, Notified SARA Notified TCEQ, Well Owner Notified
2021-02-18	72395	85899	None	250	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-02-18 12:10:00	2021-02-18 14:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Crews Removed An Intruding Lateral, Increased FCS,	
2021-02-18	LS156		None	500	-	Submersed Sewer Lift Station	No Significant Dangers	Lift Station	1	4/7/2019	2021-02-18 02:45:00	2021-02-18 03:30:00	Spill Contained, Area Cleaned and Disinfected,	Restored Power To LS156,	
2021-02-19	3406	2551	None	3,700	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-02-19 17:12:00	2021-02-19 19:40:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-02-19	60676	62004	Elm Waterhole Creek	200	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-02-19 13:30:00	2021-02-19 16:50:00	Spill Contained, Cleanup Ongoing	Cleaned Main, Monitored Area, Capacity Project,	
2021-02-20	26203	13666	Alazan Creek	520	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-02-20 15:46:00	2021-02-20 17:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-02-21	1129917	1129918	None	6,465	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-02-21 14:34:00	2021-02-21 21:45:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Removed Failed Liner	
2021-02-22	79888	79496	None	390	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-02-22 09:15:00	2021-02-22 12:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair,	
2021-02-22	916766	61131	None	425	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-02-22 00:05:00	2021-02-22 01:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-02-23	1157735		Salado Creek	1,235	-	Lateral Sewer Service Line	No Significant Dangers	Structural	0		2021-02-23 15:10:00	2021-02-24 12:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Point Repair, Repaired Lower Lateral	
2021-02-23	78312	471408	Zarzamora Creek	43,234	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-02-23 10:15:00	2021-02-23 11:50:00	Spill Contained, Clean Up is Ongoing	Cleaned Main, Increased FCS, Removed Root Ball	Warning Signs Posted,
2021-02-26	69261	69262	None	4,500	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-02-26 17:30:00	2021-02-26 19:00:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-02-27	9681	10665	None	44	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-02-27 17:46:00	2021-02-27 18:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, Removed Intruding Pipe	
2021-02-28	50376	51017	None	152	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-02-28 15:04:00	2021-02-28 16:20:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-03-01	488458	418629	None	71	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-03-01 18:29:00	2021-03-01 19:40:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Condition Project, Increased FCS,	

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-03-04	6555	6474	None	178	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-03-04 09:16:00	2021-03-04 10:45:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair,	
2021-03-04	71603	71483	None	300	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-03-04 09:00:00	2021-03-04 09:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair,	
2021-03-07	51943	936633	None	219	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-03-07 13:12:00	2021-03-07 14:25:00	Area Cleaned and Disinfected,	Cleaned Main, Increased FCS, Smart Cover,	
2021-03-08	71610	71490	None	200	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-03-08 10:05:00	2021-03-08 11:45:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair,	
2021-03-10	29137	29136	None	100	-	Gravity Sewer Main	No Significant Dangers	Vandalism	0		2021-03-10 07:45:00	2021-03-10 08:35:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-03-12	1159923		None	121	-	Lateral Sewer Service Line	No Significant Dangers	Debris	0		2021-03-12 16:34:00	2021-03-12 18:35:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Remove Wedged Rock, Repaired Lower Lateral,	
2021-03-27	1131029		None	300	-	Standard Sewer Manhole	No Significant Dangers	Structural	0		2021-03-27 15:37:00	2021-03-27 17:30:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Point Repair, Increased FCS,	
2021-03-28	462257	63443	None	30	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-03-28 15:53:00	2021-03-28 16:35:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-03-29	372851		None	10	-	Lateral Sewer Service Line	No Significant Dangers	Grease	0		2021-03-29 15:56:00	2021-03-29 17:20:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	ED/COM, Unstopped Lateral	
2021-03-29	378400		None	713	-	Lateral Sewer Service Line	No Significant Dangers	Grease	0		2021-03-29 09:45:00	2021-03-29 16:45:00	Spill Contained, Area Cleaned and Disinfected,	Capacity Project, Point Repair, Repaired Lower Lateral	
2021-03-30	70309	70310	None	64	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-03-30 08:47:00	2021-03-30 09:50:00	Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-03-31	467190	467191	None	135	-	Gravity Sewer Main	No Significant Dangers	Vandalism	0		2021-03-31 16:05:00	2021-03-31 18:20:00	Spill Contained, Cleanup is Ongoing	Cleaned Main, Increased FCS, Bolted MH Cover,	
2021-04-05	92579	92630	None	104	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-04-05 11:01:00	2021-04-05 12:45:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Increased FCS, Siphon Elimination	
2021-04-06	382505		None	10	-	Lateral Sewer Service Line	No Significant Dangers	Structural	0		2021-04-06 15:07:00	2021-04-06 18:30:00	Spill Contained, Area Cleaned and Disinfected,	Repaired Lower Lateral, Point Repair,	
2021-04-07	4834	2122	None	490	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-04-07 09:17:00	2021-04-07 10:55:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Recommended Rehab, Increased FCS, Smart Cover,	
2021-04-13	965034	965029	None	750	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-04-13 21:00:00	2021-04-13 22:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Removed Failed Liner,	
2021-04-14	67507	52974	None	930	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-04-14 19:13:00	2021-04-14 20:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	Warning Signs Posted,
2021-04-15	50858	50857	Unknown Creek	20,405	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-04-15 16:50:00	2021-04-15 18:20:00	Spill Contained, Flushed Area with H2O, Cleanup is Ongoing	Cleaned Main, Increased FCS,	
2021-04-21	32355	32354	Woodlawn Lake	3,100	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-04-21 09:23:00	2021-04-21 10:25:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair, Increased FCS,	
2021-04-21	3502	3525	San Antonio River	4,500	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-04-21 10:51:00	2021-04-21 15:00:00	Spill Contained, Cleanup Ongoing	Cleaned Main, Increased FCS,	
2021-04-27	13132	14703	None	1	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-04-27 17:28:00	2021-04-27 18:05:00	Area Cleaned and Disinfected,	Cleaned Main, Recommended Rehab, Smart Cover,	
2021-04-27	28736	28737	None	32,760	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-04-27 15:54:00	2021-04-28 15:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair,	
2021-04-28	128644		None	5	-	Lateral Sewer Service Line	No Significant Dangers	Roots	0		2021-04-28 08:33:00	2021-04-28 08:33:00	Area Cleaned and Disinfected,	Removed Roots and Repaired Lower Lateral, Point Repair,	
2021-04-29	5044	17207	Unknown Creek	575	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-04-29 14:15:00	2021-04-29 16:10:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, Exposed Manholes	
2021-04-29	52815	931140	Salado Creek	1,200	-	Outfall Sewer Main	No Significant Dangers	Rain Event	1	5/26/2020	2021-04-29 12:15:00	2021-04-29 14:10:00	Area Cleaned and Disinfected, Diluted By Heavy Rainwater	Monitored Area, Capacity Project Analysis	
2021-05-01	11446	11469	Alazan Creek	10,050	-	Outfall Sewer Main	No Significant Dangers	Rain Event	0		2021-05-01 16:19:00	2021-05-01 19:40:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Repair Manhole Ring & Cover,	

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-05-01	42771	42762	None	58	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-05-01 14:07:00	2021-05-01 15:05:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-05-01	70124	70806	None	525	-	Gravity Sewer Main	No Significant Dangers	Grease	2	6/24/2019	2021-05-01 14:15:00	2021-05-01 16:00:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main,	
2021-05-01	903059	71380	Leon Creek	88,150	-	Outfall Sewer Main	No Significant Dangers , Known Drinking Water Well Owners Within ½ Mile of the Spill Have Been Notified	I&I	3	4/4/2020	2021-05-01 14:45:00	2021-05-02 22:00:00	Diluted By Heavy Rainwater, Cleanup is Ongoing	Monitored Area, Capacity Project,	Public Notification, Notified SARA Notified TCEQ, Well Owner Notified
2021-05-01	945183	59901	None	315	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-05-01 09:57:00	2021-05-01 11:00:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-05-02	462773	940324	None	505	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-05-02 20:19:00	2021-05-02 22:00:00	Area Cleaned and Disinfected,	Cleaned Main, Point Repair, Smart Cover, Condition Project	
2021-05-03	24083	24084	None	1,121	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-05-03 09:52:00	2021-05-03 09:52:00	Area Cleaned and Disinfected, Diluted by Heavy Rain Water	Monitored Area, Recommended Rehab,	
2021-05-04	480897	480896	Zarzamora Creek	320	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-05-04 07:26:00	2021-05-04 08:30:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main,	
2021-05-06	1138924	1138925	None	67	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-05-06 13:46:00	2021-05-06 16:00:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Main Will Be Plugged Until Tied In To The Rest Of The System,	
2021-05-06	30949	561595	San Antonio River	122	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-05-06 13:34:00	2021-05-06 14:35:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Smart Cover,	
2021-05-07	435857	435856	Unknown Creek	20,600	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-05-07 11:34:00	2021-05-07 15:00:00	Spill Contained, Cleanup is Ongoing	Point Repair,	Warning Signs Posted,
2021-05-07	50952	50953	Bietel Creek	81,500	-	Gravity Sewer Main	No Significant Dangers, No Known Drinking Wells Within ½ Mile of the Spill Location	Structural	0		2021-05-07 16:34:00	2021-05-07 22:00:00	Cleanup Ongoing	Point Repair, Recommended Rehab,	
2021-05-08	2117	2116	None	84	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-05-08 15:06:00	2021-05-08 16:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, Bolted MH Cover,	
2021-05-12	1000761	994059	None	49	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-05-12 12:59:00	2021-05-12 14:37:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, RPC Follow-up,	
2021-05-12	2196	2199	Olmos Creek	56	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-05-12 14:38:00	2021-05-12 16:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-05-14	1104081	1104088	None	72	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-05-14 10:07:00	2021-05-14 12:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Removed Failed Liners,	
2021-05-17	32178	565521	None	63	-	Gravity Sewer Main	No Significant Dangers	Debris	1	12/19/2020	2021-05-17 16:12:00	2021-05-17 17:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-05-18	1028479	1028483	None	50	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-05-18 10:40:00	2021-05-18 12:20:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-05-18	477026		Unknown Creek	218	-	Lateral Sewer Service Line	No Significant Dangers	Structural	0		2021-05-18 10:52:00	2021-05-18 14:30:00	Spill Contained, Area Cleaned and Disinfected,	Repaired Lower Lateral,	
2021-05-20	LS401		None	172	-	Submersed Sewer Lift Station	No Significant Dangers	Lift Station	0		2021-05-20 14:54:00	2021-05-20 16:20:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Lift Station Not Yet Active, Contractor Has Been Notified,	
2021-05-23	460689	65350	None	220	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-05-23 14:31:00	2021-05-23 15:15:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Notified Leak Detection,	
2021-05-23	62654	62655	None	680	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-05-23 13:52:00	2021-05-23 15:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, RPC Follow-up,	
2021-05-24	28176	29596	None	45	-	Gravity Sewer Main	No Significant Dangers	Structural	1	2/12/2021	2021-05-24 19:15:00	2021-05-24 20:00:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Point Repair, condition project	
2021-05-29	66582	66081	None	1,975	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-05-29 19:03:00	2021-05-29 20:22:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, Bolted MH Cover,	

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-05-30	29988	16276	Alazan Creek	9,650	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-05-30 15:42:00	2021-05-30 18:55:00	Area Cleaned and Disinfected, Flushed Area with H2O, Diluted By Heavy Rainwater	Monitor Area, Master Planning to Review,	
2021-05-31	16288	16306	None	450	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-05-31 19:45:00	2021-05-31 20:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-05-31	28176	29596	None	315	-	Gravity Sewer Main	No Significant Dangers	Structural	2	5/24/2021	2021-05-31 15:17:00	2021-05-31 16:20:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Condition Project,	
2021-06-01	20882	20883	None	215	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-06-01 12:25:00	2021-06-01 16:00:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Point Repair,	
2021-06-02	49703	49745	None	300	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-06-02 17:00:00	2021-06-02 18:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Repaired Manhole, Increased FCS,	
2021-06-03	13896	10334	Unknown Creek	675	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-06-03 16:45:00	2021-06-03 19:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main,	
2021-06-03	986158	70802	None	510	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-06-03 15:40:00	2021-06-03 17:22:00	Area Cleaned and Disinfected,	Monitored Area,	
2021-06-03	99587	99586	None	132	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-03 09:19:00	2021-06-03 11:30:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-08	20900	20899	None	39	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-08 17:11:00	2021-06-08 17:50:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, RPC Follow-up,	
2021-06-08	44933	44670	None	300	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-08 21:30:00	2021-06-08 23:10:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-09	1028476	1070049	None	960	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-06-09 11:09:00	2021-06-09 12:45:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Increased FCS, ED/COM,	Notified EAA
2021-06-09	53139	52906	None	690	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-06-09 17:51:00	2021-06-09 19:00:00	Spill Contained, Flushed Area with H2O, Cleanup is Ongoing	Cleaned Main, Increased FCS,	
2021-06-11	1172257		None	58	-	Lateral Sewer Service Line	No Significant Dangers	Contractor	0		2021-06-11 08:42:00	2021-06-11 09:40:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Unstopped Lateral,	
2021-06-18	1006879	1006901	None	25	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-18 23:10:00	2021-06-18 23:35:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Removed Failed Liners, Increased FCS,	
2021-06-25	84158	84159	None	8	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-25 15:15:00	2021-06-25 15:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-27	88591	88590	None	537	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-06-27 10:53:00	2021-06-27 19:50:00	Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-06-28	952245	952242	None	98	-	Gravity Sewer Main	No Significant Dangers	Vandalism	0		2021-06-28 07:30:00	2021-06-28 10:45:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-29	17584	17585	None	2,750	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-29 15:25:00	2021-06-29 20:00:00	Area Cleaned and Disinfected,	Cleaned Main, Master Planning Review,	
2021-06-29	536842	536843	None	21	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-06-29 14:29:00	2021-06-29 15:10:00	Area Cleaned and Disinfected	Monitor Area, Relocation Project,	
2021-06-29	96782	88052	None	79	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-06-29 08:07:00	2021-06-29 10:45:00	Area Cleaned and Disinfected,	Monitored Area, Condition Project,	
2021-06-30	26050	496519	None	280	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-06-30 17:24:00	2021-06-30 18:20:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-30	90644	90643	None	150	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-30 19:15:00	2021-06-30 20:05:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair,	
2021-07-04	1086575		None	144	-	Lateral Sewer Service Line	No Significant Dangers	Debris	0		2021-07-04 13:18:00	2021-07-04 14:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Post- Construction Neighborhood Sweep,	
2021-07-05	88053	96782	None	51	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-07-05 08:34:00	2021-07-05 09:25:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Condition Project,	
2021-07-06	16372	538417	None	58	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-07-06 11:37:00	2021-07-06 12:35:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main,	
2021-07-06	17584	17585	None	12,750	-	Gravity Sewer Main	No Significant Dangers	Rain Event	1	6/29/2021	2021-07-06 09:45:00	2021-07-06 11:10:00	Area Cleaned and Disinfected,	Monitored Area,	
2021-07-06	17773	17774	Zarzamora Creek	2,000	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-07-06 11:30:00	2021-07-06 11:40:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-07-06	462773	940324	None	2,400	-	Gravity Sewer Main	No Significant Dangers	Rain Event	1	5/2/2021	2021-07-06 09:15:00	2021-07-06 11:15:00	Area Cleaned and Disinfected,	Monitored Area, Condition Project,	
2021-07-06	84144	70810	None	1,950	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-07-06 08:45:00	2021-07-06 12:00:00	Area Cleaned and Disinfected,	Monitor Area, Point Repair,	
2021-07-06	903059	71380	Leon Creek	428,000	-	Outfall Sewer Main	No Significant Dangers, , Known Drinking Water Well Owners Within ½ Mile of the Spill Have Been Notified	I&I	2	5/1/2021	2021-07-06 09:10:00	2021-07-07 03:00:00	Diluted By Heavy Rainwater, Cleanup is Ongoing	Monitored Area, Capacity Project,	Public Notification, Notified SARA Notified TCEQ, Well Owner Notified
2021-07-06	986158	70802	None	3,000	-	Gravity Sewer Main	No Significant Dangers	Rain Event	1	6/3/2021	2021-07-06 07:30:00	2021-07-06 12:30:00	Area Cleaned and Disinfected,	Monitor Area,	
2021-07-08	991574	997787	None	430	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-07-08 11:14:00	2021-07-08 12:40:00	Area Cleaned and Disinfected,	Cleaned Main, Post-Construction Neighborhood Sweep,	
2021-07-09	47312	34495	None	10,000	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-07-09 10:30:00	2021-07-09 12:10:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Monitor Area,	
2021-07-09	537958	537957	Leon Creek	46,700	-	Gravity Sewer Main	No Significant Dangers, There are no wells within the 1/2 mile radius.	Rain Event	0		2021-07-09 10:35:00	2021-07-11 04:55:00	Diluted By Heavy Rainwater	Monitored Area,	
2021-07-09	70124	70806	None	4,850	-	Gravity Sewer Main	No Significant Dangers	Rain Event	1	5/1/2021	2021-07-09 16:50:00	2021-07-10 09:00:00	Area Cleaned and Disinfected, Diluted By Heavy Rainwater	Monitor Area,	
2021-07-09	80373	69834	Indian Creek	14,980	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-07-09 17:31:00	2021-07-10 06:00:00	Area Cleaned and Disinfected, Diluted by Heavy Rainwater	Monitored Area,	
2021-07-09	903059	71380	Leon Creek	315,690	-	Outfall Sewer Main	No Significant Dangers, Known Drinking Water Well Owners Within ½ Mile of the Spill Have Been Notified	I&I	3	7/6/2021	2021-07-09 17:30:00	2021-07-11 11:30:00	Cleanup is Ongoing, Diluted by Heavy Rainwater	Monitored Area, Capacity Project,	Public Notification, Notified SARA Notified TCEQ, Well Owner Notified
2021-07-11	96782	88052	None	82	-	Gravity Sewer Main	No Significant Dangers	Structural	1	6/29/2021	2021-07-11 12:38:00	2021-07-11 14:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Smart Cover, Point Repair	
2021-07-15	3470	3319	None	3,950	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-07-15 16:02:00	2021-07-15 18:40:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair, Smart Cover,	
2021-07-16	36485	20448	None	89	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-07-16 13:03:00	2021-07-16 16:00:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-07-16	49207	49205	None	2,020	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-07-16 19:49:00	2021-07-16 21:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-07-16	96782	88052	Unknown Creek	40	-	Gravity Sewer Main	No Significant Dangers	Structural	2	7/11/2021	2021-07-16 12:41:00	2021-07-16 13:21:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Smart Cover,	
2021-07-19	965387	6697	None	38	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-07-19 14:15:00	2021-07-19 15:30:00	Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-07-20	490488	490489	None	40	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-07-20 13:55:00	2021-07-20 15:15:00	Cleanup Ongoing	Cleaned Main, Increased FCS,	Warning Signs Posted,
2021-07-21	1010933		None	4,740	-	Standard Sewer Manhole	No Significant Dangers	Structural	0		2021-07-21 11:06:00	2021-07-21 19:00:00	Cleanup Ongoing	Repair Manhole, Relocation Project,	
2021-07-21	543919	543939	Indian Creek	7,410	-	Gravity Sewer Main	No Significant Dangers	Vandalism	0		2021-07-21 16:00:00	2021-07-22 00:51:00	Cleanup Ongoing	Replace Manhole Ring and Cover, Increased FCS,	
2021-07-22	23153	23270	None	1,130	-	Outfall Sewer Main	No Significant Dangers	Rain Event	0		2021-07-22 22:02:00	2021-07-22 23:55:00	Diluted By Heavy Rain Water	Monitored Area,	
2021-07-22	462773	940324	None	1,275	-	Gravity Sewer Main	No Significant Dangers	Rain Event	2	7/6/2021	2021-07-22 17:30:00	2021-07-22 21:45:00	Diluted By Heavy Rain Water	Monitored Area, Condition Project,	
2021-07-23	1138940	1138939	None	230	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-07-23 10:03:00	2021-07-23 13:53:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Post-Construction Neighborhood Sweep, Bolted MH Cover,	
2021-07-23	3469	3470	None	3,925	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-07-23 14:18:00	2021-07-23 16:55:00	Cleanup Ongoing	Cleaned Main, Point Repair, Smart Cover,	
2021-07-23	48456	48464	None	53	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-07-23 10:17:00	2021-07-23 11:10:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Condition Project, Smart Cover,	

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-07-27	1112087	1112086	None	149	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-07-27 15:36:00	2021-07-27 18:05:00	Area Cleaned and Disinfected,	Cleaned Main, Exposed Manholes, Post-Construction Neighborhood Sweep,	
2021-07-27	50311	50477	None	72	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-07-27 09:19:00	2021-07-27 09:55:00	Cleanup Ongoing	Cleaned Main, Increased FCS,	
7/30/2021	462773	940324	None	75	-	Gravity Sewer Main	No Significant Dangers	Structural	3	7/22/2021	2021-07-30 19:30:00	2021-07-30 19:45:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Condition Project, Point Repair,	
2021-08-04	78478	78474	None	60	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-08-04 08:40:00	2021-08-04 09:40:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-08-05	31744	46257	None	295	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-08-05 09:00:00	2021-08-05 09:59:00	Area Cleaned and Disinfected, Diluted By Heavy Rain Water	Monitored Area, Capacity Project,	
2021-08-08	20934	7954	None	1,875	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-08-08 10:25:00	2021-08-08 12:30:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-08-10	91576	92119	None	88	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-08-10 07:42:00	2021-08-10 09:10:00	Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-08-15	462773	940324	None	60	-	Gravity Sewer Main	No Significant Dangers	Structural	4	7/30/2021	2021-08-15 12:45:00	2021-08-15 13:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Repaired Asset, Condition Project,	
2021-08-17	20654	19797	None	42	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-08-17 12:45:00	2021-08-17 13:27:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-08-19	932356	94597	None	960	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-08-19 09:34:00	2021-08-19 11:10:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-08-23	91299	91289	None	3,040	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-08-23 10:41:00	2021-08-23 15:45:00	Spill Contained, Cleanup Is Ongoing	Repaired Asset, Contractor Repaired Main, Condition Project,	
2021-08-24	68658	68659	None	920	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-08-24 11:26:00	2021-08-24 14:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, RPC Follow-up,	Notified EAA
2021-09-08	81980	82543	None	89	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-08 08:08:00	2021-09-08 09:37:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Repaired Lower Lateral, Increased FCS,	
2021-09-09	2606	3133	None	60	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-09 08:50:00	2021-09-09 09:50:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-09-09	2906	2315	None	56	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-09 12:34:00	2021-09-09 13:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-09-10	43082	43224	None	395	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-09-10 16:01:00	2021-09-10 17:20:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	Warning Signs Posted,
2021-09-10	65104		None	30	-	Lateral Sewer Service Line	No Significant Dangers	Contractor	0		2021-09-10 13:17:00	2021-09-10 15:15:00	Cleanup Is Ongoing	Repaired Asset, Repaired Lower Lateral,	
2021-09-16	412997	69072	None	20	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-09-16 20:00:00	2021-09-16 20:00:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Cleaned and Repaired Lateral,	
2021-09-17	79958	67186	None	1,125	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-17 09:45:00	2021-09-17 10:30:00	Cleanup Is Ongoing	Cleaned Main, Increased FCS, ED/COM,	Notified EAA
2021-09-20	44422	44216	None	225	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-20 11:30:00	2021-09-20 12:15:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-09-21	1095517	1044164	None	177	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-09-21 12:11:00	2021-09-21 15:08:00	Cleanup Is Ongoing	Cleaned Main, Increased FCS,	Warning Signs Posted,
2021-09-21	33478	79969	Unknown Creek	23	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-21 08:27:00	2021-09-21 08:50:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-09-22	37768	1033675	Unknown Creek	9,753	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-22 08:36:00	2021-09-22 09:50:00	Cleanup Is Ongoing	Cleaned Main, Increased FCS,	
2021-09-23	1183139	69490	None	3,678	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-23 16:00:00	2021-09-23 17:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-09-26	521479	521469	None	105	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-26 19:00:00	2021-09-26 20:45:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-09-27	84138	71054	None	109	-	Gravity Sewer Main	No Significant Dangers	Structural	1	12/3/2020	2021-09-27 10:41:00	2021-09-27 12:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Repaired Asset, Repaired Lower Lateral, Increased FCS,	

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-09-28	78572	79046	None	25	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-09-28 11:29:00	2021-09-28 11:29:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-09-29	1142996	1142995	None	133	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-09-29 12:17:00	2021-09-29 14:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Clean Sweep,	
2021-10-01	LS239		None	10	-	Submersed Sewer Lift Station	No Significant Dangers	Rain Event	0		2021-10-01 06:30:00	2021-10-01 06:40:00	Diluted By Heavy Rainwater, Area Cleaned and Disinfected	Monitored Area,	
2021-10-04	10687	11724	None	36	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-10-04 13:19:00	2021-10-04 14:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-10-04	469140	469139	None	1,090	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-10-04 09:02:00	2021-10-04 12:40:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main,	
2021-10-08	496531	496521	None	2,770	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-10-08 05:46:00	2021-10-08 10:23:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O, Diluted By Water Main Break	Repaired Asset, Repaired Sewer Main and Water Main,	
2021-10-09	31623	31622	None	845	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-10-09 09:06:00	2021-10-09 11:55:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-10-11	1138942	1138930	None	252	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-10-11 14:44:00	2021-10-11 16:50:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Clean Sweep,	Warning Signs Posted,
2021-10-13	15512	3339	None	70	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-10-13 11:00:00	2021-10-13 12:10:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Repaired Asset, Point Repair, Smart Cover,	
2021-10-13	562594	45900	Unknown Creek	51	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-10-13 17:04:00	2021-10-13 17:55:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-10-14	541920	55569	Leon Creek	69,420	-	Outfall Sewer Main	No Significant Dangers, The Known Drinking Well Owners Within ½ Mile of the Spill were Notified	Rain Event	0		2021-10-13 23:30:00	2021-10-15 14:00:00	Diluted by Heavy Rainwater	Monitored Area, Contractor Repaired Bypass, Capacity Project,	Public Notification, Notified SARA Notified TCEQ, Well Owner Notified
2021-10-14	982024	982015	Leon Creek	1,122	-	Outfall Sewer Main	No Significant Dangers	Rain Event	0		2021-10-14 15:08:00	2021-10-14 18:30:00	Diluted by Heavy Rainwater - Cleanup is Ongoing	Monitored Area,	
2021-10-15	1228	33946	None	46,441	-	Outfall Sewer Main	No Significant Dangers	Rain Event	0		2021-10-15 14:08:00	2021-10-17 06:30:00	Diluted By Heavy Rainwater, Cleanup Ongoing,	Repaired Asset, Monitored Area, Contractor Repaired Bypass and Main, Capacity Project,	
2021-10-15	47312	34495	None	11,500	-	Gravity Sewer Main	No Significant Dangers	Rain Event	1	7/9/2021	2021-10-15 17:15:00	2021-10-15 19:10:00	Diluted By Heavy Rainwater	Monitored Area, Capacity Project,	
2021-10-16	456620	94676	Leon Creek	247,206	-	Outfall Sewer Main	No Significant Dangers	Rain Event	0		2021-10-16 16:29:00	2021-10-18 07:45:00	Diluted by Heavy Rainwater, Cleanup Ongoing	Monitored Area, , Capacity Project,	Public Notification, Notified SARA Notified TCEQ,
2021-10-16	903059	71380	None	19	-	Outfall Sewer Main	No Significant Dangers	I&I	4	7/9/2021	2021-10-16 14:50:00	2021-10-16 14:50:00	Diluted by Heavy Rainwater, Cleanup is Ongoing	Monitored Area, Capacity Project,	
2021-10-17	82472	81888	None	48	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-10-17 10:43:00	2021-10-17 11:31:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, ED/COM, Smart Cover	
2021-10-17	97762	97731	None	42	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-10-17 15:58:00	2021-10-17 16:40:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-10-18	1161553	1161550	None	733	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-10-18 18:17:00	2021-10-19 06:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-10-18	50858	50857	Unknown Creek	25,789	-	Gravity Sewer Main	No Significant Dangers	Debris	1	4/15/2021	2021-10-18 09:25:00	2021-10-18 11:25:00	Spill Contained, Cleanup is Ongoing	Cleaned Main, Increased FCS,	
2021-10-19	8224	408590	None	62	-	Outfall Sewer Main	No Significant Dangers	Contractor	0		2021-10-19 10:23:00	2021-10-19 11:25:00	Spill Contained, Cleaned by Contractor	Turned on Bypass Pump, Monitored Area,	
2021-10-21	LS121		None	4,500	-	Submersed Sewer Lift Station	No Significant Dangers	Lift Station	0		2021-10-21 10:15:00	2021-10-21 10:45:00	Area Cleaned and Disinfected	Restored Power, Monitored Area,	Notified EAA
2021-10-24	7960	8383	None	79	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-10-24 21:21:00	2021-10-24 22:40:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-10-25	456620	94676	None	500	-	Outfall Sewer Main	No Significant Dangers	Structural	1	10/16/2021	2021-10-25 09:15:00	2021-10-25 09:15:00	Cleanup Is Ongoing	Monitored Area, Capacity Project,	
2021-10-25	46051	46024	None	60	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-10-25 11:00:00	2021-10-25 12:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, RPC Follow-up,	
2021-10-25	90876	97206	None	87	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-10-25 10:03:00	2021-10-25 11:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-10-28	232876		None	60	-	Lateral Sewer Service Line	No Significant Dangers	Grease	0		2021-10-28 11:00:00	2021-10-28 12:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Unstopped Lower Lateral, Increased FCS,	
2021-10-29	437201	437200	None	500	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-10-29 10:30:00	2021-10-29 12:10:00	Cleanup Is Ongoing	Cleaned Main,	
2021-10-29	71483	70876	None	123	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-10-29 06:57:00	2021-10-29 09:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-11-03	43151	1024859	None	4,712	-	Outfall Sewer Main	No Significant Dangers	Structural	0		2021-11-03 10:45:00	2021-11-09 16:30:00	Spill Contained, Area Cleaned and Disinfected	Condition Project, Point Repair,	
2021-11-09	46921	33208	Unknown Creek	4,650	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-11-09 18:42:00	2021-11-09 20:15:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-11-11	1091647	1091649	None	410	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-11-11 08:34:00	2021-11-11 09:56:00	Spill Contained, Cleanup Is Ongoing	Cleaned Main, Post Construction Neighborhood Sweep,	
2021-11-11	9680	9679	None	62	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-11-11 22:13:00	2021-11-11 23:15:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-11-15	1148237	1148220	None	51	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-11-15 10:38:00	2021-11-15 12:20:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Post Construction Neighborhood Sweep,	
2021-11-17	82882	82425	None	450	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-11-17 13:45:00	2021-11-17 15:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-11-17	903060	903059	None	100	-	Outfall Sewer Main	No Significant Dangers	Contractor	0		2021-11-17 23:05:00	2021-11-17 23:10:00	Area Cleaned and Disinfected	Turned On All Bypass Pumps, Monitored Area, Capacity Project,	
2021-11-23	1098232	1098233	None	22	-	Force Sewer Main	No Significant Dangers	Structural	0		2021-11-23 12:17:00	2021-11-23 13:00:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Point Repair,	
2021-11-23	983696	37128	None	950	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-11-23 15:20:00	2021-11-23 18:30:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-12-03	10203	9203	None	60	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-12-03 14:30:00	2021-12-03 14:45:00	Cleanup Is Ongoing	Cleaned Main, Point Repair, FOG Follow-up	Warning Signs Posted,
2021-12-03	930951	34617	None	48	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-12-03 09:42:00	2021-12-03 10:30:00	Area Cleaned and Disinfected,	Cleaned Main, Increased FCS, ED/COM,	
2021-12-04	26203	13666	Alazan Creek	444	-	Siphon Sewer Main	No Significant Dangers	Debris	1	2/20/2021	2021-12-04 13:17:00	2021-12-04 15:45:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-12-09	1090497		None	50	-	Lateral Sewer Service Line	No Significant Dangers	Structural	0		2021-12-09 14:05:00	2021-12-09 14:05:00	Cleanup Is Ongoing	Repaired Lower Lateral, Point Repair,	
2021-12-09	453745	453749	None	90	-	Force Sewer Main	No Significant Dangers	Structural	0		2021-12-09 20:25:00	2021-12-09 21:55:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Repaired Asset, Point Repair,	
2021-12-13	46161	47928	None	84	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-12-13 18:26:00	2021-12-13 19:50:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, Smart Cover,	
2021-12-14	22500	36873	None	500	-	Outfall Sewer Main	No Significant Dangers	Grease	0		2021-12-14 03:30:00	2021-12-14 03:35:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-12-19	33258	33205	None	1,360	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-12-19 09:59:00	2021-12-19 12:15:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair, Increased FCS,	
2021-12-23	59273	61347	None	360	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-12-23 15:34:00	2021-12-23 16:10:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-12-23	91337	91243	None	123	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-12-23 18:07:00	2021-12-23 20:10:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-12-28	23609	7222	None	490	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-12-28 15:42:00	2021-12-28 17:20:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	Warning Signs Posted,

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-12-28	395001		None	105	97	Lateral Sewer Service Line	No Significant Dangers	Debris	0		2021-12-28 09:15:00	2021-12-28 11:00:00	Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O,	Unstopped Lateral, Increased FCS, ED/COM,	
2021-12-30	87203	87319	None	57	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-12-30 14:48:00	2021-12-30 15:45:00	Area Cleaned and Disinfected,	Cleaned Main, Point Repair, Increased FCS,	



**Appendix B-1: Section VII.D SAWS Information Regarding
Private Lateral Discharges**

Location	Description	Remedial Measure
Ruiz St 00706	Sewer Backup To Customer Cleanout. SAWS Crew Reported Sewer Manhole 14387 Overflowing On Jan. 1st Per Sr 3542739	Main In Front Of Address Had Just Been Cleaned And Televised , Main Is Clear And Flowing , Customer Did Not Claim Water Blew Out Of Toilet Which Would Indicated That Customer Was Backed Up During The Cleaning Or Tv Process , But Instead Claims That Gravel Is Present In The Toilet. No Answer @ Front Door Or Front Gate , Left Plumbers Notice Inside Mailbox
San Horacio S 00306	Backup- Partial Service - Sewer Leak In Front Of House From Clean Out	Cleaned Line - Line Clear - Made Customer Contact And Left Plumbers Notice
Goliad Rd 01926	Cust Reporting Sewer On Driveway And Street. Foul Odor	Travel To Location Pressure Cleaned Section Of Main In Front Of Address - Main Is Clear - Made Contact - Left Plumbers Notice K Koehler 1/5/2021
Lovett Ave 00416	Check For Sewer Backup. Customer Reporting Sewage Leaking By Sidewalk On 1/2/21	Checked 6 " Clean Out In Front Of House - Not Holding - no problem found Made Customer Contact
Shadow Path 11318	Water In Alley - Strong Odor - Sewer Lines In Alley	BOG 5Pm / Behind Address 11318 Shadow Path / No Spill Found / Lateral Leaking From 11330 Vance Jackson Clean Out 4Inch / Left Plumber Notice On Iron Fence No One Home = no problem found
Culebra Rd 03418	Backup- Sewer Clean Out Leaking- No Service	Pressure Cleaned Main In Front Of Address Found Mains Clear And Flowing.
Prescott Dr 10026	Cosa Code Compliance Investigating Leak At 10026 Prescott. Please Verify Leak Is Not Caused By SAWS Sewer Main. Please Advise Poc In Customer Comments Of Findings.	Observed Area, No Sewage Water Or Debris Found. Creek Behind House Is Holding Rain Water In Tire Ruts And Inside Treeline. Alley Between Address Has Rotting Vegetation Which Has Smell, But Not Sewer Water. MHs Clear And Flowing.
Blanco Rd 05347	Spoke W/David Garrett To Investigate Possible Private Sewer Spill- Partial Service	Per David G. / Possible Private Sewer Leak Inside Of Apartments - no problem found Checked Private M/H - No Leak Or Spill Found
Commerce St E 03735	Sewer Backup - No Service	Unstop Spill - Spill From Customer Clean Out - Cosa Ticket # Gne843M2-1016637939
Plaza S 00100	Sewer Backup To Toilets/Sinks. Sewer Manhole Under The Mobile Home Is Overflowing Too. This Is For Mobile Home On 256 S Plaza. ***Please Make Contact W/Property Mgr When Onsite Please***	Cosa Ticket # 1016640031
Seascape Dr 01000	Possible Sewer Leak On Side Of Bob Lewis Elementary	Responded To Customer Complaint At Bob Lewis Elementary Meet With Maintenance Man Nobody Called Our Manholes Are Flowing.
Southcross Blvd E 03036	Sewer Leak In Back Of Property Behind Duplex	no problem found. Customers Cleanout Is Clogged. Main Has Flow. Plumbers Notice Given.
New Braunfels Ave S 01222	Sewer Lateral Overflow	no problem found On City Side. Customer Has Issues With Lateral. Property Owners Side.
Kelly Dr 00130	Customer Reporting Sewer Water Coming From Mobile Home Park At 3000 Mission Rd Corner Of Mission Rd And Kelly- Sewer Leak Is Going Into Street- Has Service	Checked Mains All Clear. Made Customer Contact Left Plumbers Notice
Wurzbach Rd 05900	Cust Reporting Sewer Overflow On Prop. Std Plumbers On Site. Std Previous Submitted Info For Sewer Repair. Ref WO# 1899238	Checked Mains All Clear. Made Customer Contact Left Plumbers Notice Checked SAWS Mains All Clear Made Customer Contact Left Plumbers Notice,
Montana St 00626	Caller Reporting Visible Sewage Leak - Possible Bootlegged Connection From 211 S. Pine St	Spoke To Customer And He Was Trying To Figure Out If House Next Door Is Tapped Into His Lateral. Needs To Call Plumber To Verify.
Rita Ave 05218	Sewer Backup To Drains/Customer Clean Out.***This Is For Sepios Ice House On 4219 Culebra Side Of This Lot***	Responded To Customer Complaint No Service Lateral Holding Sewer Main Is Flowing.
Hermine Blvd 01110	Backup- No Service- Sewer Leaking On Property	Customer's Lateral Holding & Spilling - Restored Service - Left plumbers/notice W/Customer - Washed down Street
Larry St 00607	Sewer Backup- No SvcCust Reporting 2 Vacant Prop Next To Hers Also Have Sewer Spilling Into Her Yard (1719 Montezuma)	Investigate Wrong Address ,
Medical Dr 04041	Sewer Leak -Running Down The Street From DbA: City Summit Apartments Infront Of The Shell Gas Station- Per Aaron Gutierrez(Lead)	Arrived On Site Clean Out Over Flowing. Unstopped Customer Service Lateral Connected To M/H # 10056, Due To Grease And Paper Towels Also Wash Down And Disinfected Area.
Blue Jay Ct 01311	Customer Reported Sewer Overflow	Responded To Overflow Customer Lateral Had Back-Up Sewer Main Is Flowing Opening Manholes In Drainage Ditch.
San Pedro Ave 07159	Sewer Leak At Att	Pressured Clean Main For A Lateral Spill. Our Main Is Clear And Flowing, No Spill. Vacuumed And Disinfected Sidewalk. Total 10 Gallons
San Pedro Ave 07150		Created Sr To Capture SSO Information; Original Sr Was Water Leak, Cosa Ticket # He13Lq13-1016669495
Frostwood 04907	Backup- Sewer Leaking In Front Of House	Traveled To Location, Set Up On MH, Main Is Clear, Vacuumed And Flushed Out SAWS Cleanout, No Problem Found Made Contact And Left Plumbers Notice
Highway Dr 00211	Sewer Backup-At The Clean Out Going Into The Street-No Service	no problem found. Mains Up/Downstream Have Flow. Problem Is Internal. Plumbers Notice Given.
Farwell 01703	Backup- Sewer Leak By Sidewalk- No Service	no problem found. Customer Has A Hole On Property Where Sewer Is Coming Up. Advised Them To Call A Plumber Due To Possible Broken Lateral. Plumbers Notice Given.

Location	Description	Remedial Measure
San Felipe N 00125	Backup- No Service- Sewer Leaking Outside	Checked Our Main In Front Of House - Main Has Flow - Customer Has Open Trench In Yard - Left plumbers/notice
Robin Feather 15523	Overflow From Customer Clean Out - Customer Has No ServiceCall Customer Prior To Arrival-Per Rick Padilla	Called Customer And Spoke With Luis Cortes. Explained To Customer That I Will Be Delayed In A Dispatching Combo Unit Due To Inclement Weather And Road Conditions. SAWS Will Respond When Road Conditions Improve (Rick Padilla) - Responded To Customer Complaint - No Service - Lateral Not Holding - Sewer Main Flowing - Problem Internal.
Welder Lake 13102	Customer Reporting Sewer Overflow In Sewer Line In The Back Yard	BOG 1:47Pm - M/H # 1011996 Not Spilling / Did Spill At One Time In back Yard - back Flushed As A Precaution
Gazel Dr 00266	Customer Reporting Sewer Leak At Abandoned Home Neighbor Cut Off Water But Sewer Still Flowing.	Arrived On Site No Spill Detected, Checked Out SAWS Side Clean Out Not Holding Clear, Checked Mains Are Clear No Leaks Detected.
Poppy Seed 13023	Possible Sewer Overflow From MH In Backyard Per Email -	no problem found - No Spill Found In Area
Amberstone 00802	Possible Sewer Leak	no problem found. Customer Having Some Backup Issues. Flows Up/Downstream Have Great Flow. Gave Plumbers Notice.
Wake Forrest 00219	Possible Sewer Leak From The Rear Of The Property	Cleaned Sewer Main - Made Customer Contact - Left Notice -No Problem Found
Ridge Trace 00718	Sewer Leak At Back Of Property Of 718 Ridge Trace, Leaking Into Case Meter Box.	no problem found. Checked Mains Behind Resident And No Sign Of Overflow. Main Is Clear And Has Flow
Hidden Canyon 05515	Backup- No Service Sewer Leak In Front Yard	Flushed Out Lateral Per Robert Torres And Thomas Mayfield. Was Not Able To Get Thru Hitting Approx. 7Ft From Clean Out. Left Plumbers Notice.
Gladstone St 00143	Customer Reporting A Sewer Leak In Backyard- Advised Sewer Lines Run On Street- Wants To Know If Blockage On City Side Is Causing Leak- Or If Needs To Find A Plumber	Main Clear, Made Customer Contact And Gave A Plumber Notice.
Waugh St 00218	Sewer Leak In Backyard- Partial Service	Pressured Clean Main, Main Is Clear. Found Water Leak Near Meter Box, No Spill
Exeter Place Dr 00111	Sewer Back Up/ Possible Overflow From Lateral Per Jared Friesenhaus	BOG 7:51Pm - 6" Clean Out Not Spilling When We Arrived / New Building 3" Clean Out In Middle Of Parking Lot; Spilled From There - Unstopped Clean Out 8:27Pm - Deep Clean Out - Bleached & Washed down Area - vacuumed Paper Debris From Parking Lot = Left plumbers/notice; Crew Assist With Bucket Truck To Remove Failing Manhole Liners; Cosa Ticket # F950Bi98-1016707478
Margaret Ave 005/1	Sewer Overflow- Sewage Visible -Possibly	no problem found. Mains Have Flow. No Sign Of Sewer Overflow. There Was A Spot That Looked Like Sewer Between Claremont And Natalie. Spot Is A Puddle Of Dirty Engine Oil On The Sidewalk
Westrock Dr 07434	Backup- Sewer Leaking From Clean Out- No Service	Check Main, Main Is Holding. Pass The Call To Roy T. And Gave A Customer A Plumber Notice; Pressure Cleaned Main In Alley Behind Address, Main Is Clear And Flowing, Checked Clean Outs In Alley And Customer Cleanout , Cleanouts Are All The Way Down With Zero Evidence Of Any Water Rising , Continued To Investigate And Found A Busted Pvc Pipe From A Trailer Within The Trailer Park Located Behind Customer Address, All Clear , Plumbers Notice Had Already Been Provided To Customer By Robert R.
Colita St 00910	Sewer Backup And Possible Leak From Cleanout Per Passerby	City Cleanout Is Clear. Main Is Clear And They Are Connected At The Beginning Of Main.(Stub Out). no problem found
Lamar St 00513	Customer Reporting Sewer Leak Stated Gushing At This Time	Drive To Job Site Fill Up Truck With Water Set Up Traffic Control Pm Section And Vacuumed Debris
Southcross Blvd E 03450	Man Hole Over Flow - Water From Manhole Heavy Water Flowing Into Creek - Pecan Valley Apartments	Boots On The Ground By Rick Padilla At 2:00Pm. Private Spill From Cleanout Behind Building 9-23 And From Private Manhole On The Apartment Property. Lupe Ortegon In Route To Attempt To Unstop As A Courtesy. Private Spill Going Into The Old Pecan Valley Golf Course Property. EOC Notified Code Compliance And Ric: Cosa Ticket # Su87Tv1-1016727227
San Pedro Ave 06435	Sewer Leak In Back Of The Building. Water And Debris Leaking	Pressured Clean Main For Back Up And Vacuum SAWS Clean Out, Main Clear
Mill Bend 04310	Cust Std Front Yard/Sidewalk Is Leak And Smells Like Sewer Std No Water To Know If Commodes Flushable	Cleaned Main - Made Contact -Called Cps For Possible Gas Leak
Foster Meadows 03519	Backup -No Service- Leak At Cleanout	Main Has Flow Up/Downstream. Customer Cleanout Is Clogged. Plumbers Notice Given.
Ranger 00134	Backup- No Service - Leak At Cleanout	Drive To Job Site - Fill Up Truck With Water - Set Traffic Control - Pm Section - Vacuumed Debris
Hidden Canyon 05515	Sewer Lateral Problem-Per Robert Torres	Found Private Cleanout Spilling 1Gpm, Televised Sewer. Mains Clear
Houston St E 02415	Backup- No Service- Sewage Leaking In Yard	no problem found. Customer Next Door At 2419 Is Having Backup Issues. Mains Have Good Flow. She Was Notified To Get A Plumber Out. Conflict With Neighbor At 2415 E Houston St Was So Bad I Left Immediately Due To Absurd And Rude Behavior.
Hidden Canyon 05515	Customer Has A Private Spill Coming From Clean Out --	Responded To Customer Complaint - No Service -Clean-Out Holding - Sewer Main Flowing - Problem Internal Bexar County Ticket# 27648

Location	Description	Remedial Measure
Us Hwy 281 N 26510	Passer By Reporting A Manhole Overflowing At Entrance Of Whataburger	5 Gallon Spill, Cleaned Private Main With Rick P. Permission. Main Has Flow. Truck 19W7107 Reel Stop Working. Went Back Tot East Side To Exchange ; Cosa Ticket# 1016759915
Huebner Rd 09502	Possible Sewer Over Flow In Parking Lot By Bldg 2 Unit 202 & 203 Baron Plastic Surg	Responded To Sewer Overflow Found Clean-Out Had Spilled No Manhole Overflowing Getting Ervin Martinez To Flush Out Clean-Out Clean Sewer Main; Arrived On Sited Vacuumed Out Checked And Flushed Out Clean Out Clear Not Spilling At Time. Also Checked Out Main And Flushed Out Main Clear. No Problem Found. Cleaned Area.
Amber Valley Dr 00138	Backup- No Service Leaking At Cleanout	Pressured Clean Main, Main Had Debris And Some Grease. Main Is Clear And Flowing, Made Customer Contact And Gave A Plumber Notice
Loop 1604 N E 05126	Possible Sewer Leak In Parking Lot @ Judson Point Apartments	Dispatched By Rick P. To SSO Cleaning. Arrived On Scene To Find A Clean Out For The Apartment Complex Flowing Water And Other Debris. Removed Cover And Put Hose To 130Ft Before Hitting Obstruction In The Pipe. Turned On Water And Was Able To Break Up The Blockage. After Clearing The Blockage, Clean Up Cosa Ticket # Cob2Yuo0-1016774002
Palo Alto Rd 02423	Possible Sewer Spill From Residence	Drive To Job Site - Fill Up Truck With Water - Set Traffic Control - Pm Section - Vacuumed Debris - Left Notice Door No Answer
Babcock Rd 02323	Possible Sewer Leak From Cleanout - Dba Panda Express	BOG 6:30 - Not Spilling When We Arrived - Internal Issue Left plumbers/notice W/Customer (Panda Express)
Ashby Place E 00645	Customer Reporting Sewer Leaking Onto His Backyard From Neighbors- Per Neighbor SAWS Is Fixing Break- No WO For That Street- Has Service	Customer Has Sewer In Their Backyard Coming From Neighbors House On 104 Valero. Spoke To Customer With Cleanout Open With Spill And They Know About The Situation. They Need A Plumber Out Asap. Referred Customers Who Are Having Issues In The Backyard From Neighbor To Call Code Compliance. Cosa Ticket # 1016 789 052
Bertetti Dr 00427	Sewer Backup - Partial Service	Arrived And Investigated The Area, Did Not Find The Cleanout Spilling, But There Was Evidence That It Had Spilled An Estimated 40 Gallons, Spill Has Been Contained And Is In The Alley Way. I Made Customer Contact And He States Code Compliance Had Given Him Till The 17th To Fix. Created An Incident Report , Cosa Ticket # 1016795891
Babcock Rd 02323	Customer Got Plumber To Clear Grease Trap Per Previous Sr And Informed Manager At Panda Express That Back Up On SAWS Line	Pressure Cleaned Main no problem found. Found Customers Clean Out Spilling At 2323 Babcock For The Panda Express At 1Gpm. Private Spill Start Time 13:01, BOG 13:45, And Stop Time Of 15:15 Totaling 134 Gallons. SAWS Clean Out Was Clear And Flowing Did The Customer A Courtesy Flush To Stop Private Spill. Customer Back In Service. Blockage Was Due To Grease. Area Was Washed Down, Vacuumed, And Disinfected. cosa Ticket # Vxk9Fer6-1016795014
Elizabeth Rd 00205	Cust Reporting Sewer Leak Water Has Foul Odor Poc : Guy Chipman - 210.7771.1032	Drive To Job Site - Fill Up Truck With Water - Set Traffic Control - Pm Section - Vacuumed Debris - No Sewer Lk - Possible Water Leak - Dispatch Will Create Sr Detection,
Galespoint 08215	Backup- No Service Leak At Cleanout	Made Customer Contact Left Plumbers Notice,
Emerald Oaks 18310	Ck For Poss. Sewer Leak In Rear Of Property	Checked Area In Rear Address - No Sewer Leak Found - Mains Clear - Also Made Customer Contact
Josephine Tobin S 00202	Cust Reporting Possible Sewer Leak Into Casting Pond . Turning It Green. By Dba: Berta Almegar Dance Studio 138 S Josephine Tobin Poc : Jason Schultz- 210.296.7169--Contractor On Site	Responded To Customer Complaint - No Service - No Sewer Problem - Customer Needs Assistance With Water Bill.
Mccullough Ave 08311	Possible Sewer Leak From Clean Out At Shopping Center Near The Valero - Per Passerby	Customer Cleanout Is Backed Up Right By The Sidewalk On City Property. Combo Dispatched To Flush Cleanout. Main Clear & Flowing - Vacuum Pressured Clean SAWS Lateral - Everything Is Clear
Southern Field 03811	Backup- Partial Service- Leaking From Cleanout	Main Has Great Flow Up And Downstream. Customers Cleanout Is Backed up. Plumbers Notice Given To Customer.
Weir Ave 03326	Sewer Leak (Picture Attached For Location Purposes)	Got Called For A Sewer Leak. We Arrived At Address Checked Customer's Lateral No Spill At Time Of Arrival. We Pressure Cleaned Sewer Main In Front Of Address, Our Main Is Clear. We Made Customer Contact With Edward Villa And Left Plumbers Notice, Customer Will Call A Plumber. Notified Dispatch.
Buffalo Bayou Rd 04118	Customer Reporting Sewer Leak At Cleanout- Has Service	Made Customer Contact Left Plumbers Notice,
Military Dr Se 02707	Possible Sewer Leak - Rear Of Address- Dba Market BBQ- States Sewer Going Into Storm Drain From Lateral	Ck Main - Private Spill From Market Barbeque -1 Gallon Spill - Check Main Good Flow, Cosa Ticket # Cosa Ticket # 1016829107
Sidney Brooks 02532	Check For Possible Sewer Leak In Area	Private Spill At 1Gpm. Located At Marketplace BBQ 2707 Se Military. EOC Was Notified And It Was Already Called In Yesterday. It Is An Ongoing Spill. Not SAWS
Zarzamora St S 08510	Manhole Overflow	Arrived At Job Site. Vacuumed Ponding Private Spill; Responded To Customer Complaint - No Service - Private Manhole Had Spill - Saint Leonards Catholic Church - Told Them Needed Call Plumber Cosa Ticket # Jax2Xvx9-10016834513

Location	Description	Remedial Measure
Alexander Hamilton 01259	Possible Sewer Leak - Plumber Advised Customer Not To T/On Water Due To Sewer Repair Not Being Complete - Customer Has No Sewer Line Connected At The Moment - Open Trench On Prop-No Service	Responded To Customer Complaint - No Service - Plumber Working On Sewer Lateral. Sewer Main Flowing.
Utah St 00134	Sewer Back Up - Customer Reporting Back Up Out Of SAWS Clean Out	Pcm - Customer Contact - Plumber Note -Clean Main,
Military Dr W 06912	Sewer Break/Overflow In Rear Of Property Near Sub-Way Per Mr. Richard Reyes (A Plus Plmb Co.) Phone# 240-6872 Sewer Lines Are Exposed.	Responded To Customer Complaint - No Service - Plumber Relaying Sewer Lateral - Open Trench Got Full Of Rain Water
Military Dr W 05350	Manhole Overflow Near The Business Office And The Pool Inside Apt Complex Smartcover In That Area	SAWS MH That Does Not Exist On Out Map Spilled At 1 Gpm/ Total 42 Gals. Clean From MH408928. MH Spilled Due To Rags, Main Is Clear And Flowing, Sewer Spill - Cosa Ticket-Inl0Xau7-1016853230 - Private Spill From Manhole Inside Apartment Complex - Main Is Clear And Flowing
Milky Way Dawn 07410	Customer Reporting Sewer Leak In Yard - Has Service	Responded To Customer Complaint - No Service - Clean-Out Flowing - Sewer Main Flowing - Problem Internal.
Crockett St E 00110	Sewer Leak Coming From Rear Side Of Rainforest Cafe Onto The Walkway Of The Riverwalk, With Some Runoff Into The River. Picture Attached For Location Purposes. ***Picture Attached For Location Purpose***	No Sewer Leak Found - Made Contact At Address Of Call - They Informed Me They Had A Sewer Leak Inside The Building Due To Sewage Pump Going Out On Customer's Side - SAWS Mains Clear.
Continental Ave 00127	Sewer Backup Leaking From Cleanout - No Service	Checked Main In Alley - Good Flow - No One Home Left plumbers/notice On Door = no problem found
Woodlake Pkwy 07151	Lot 14 - MH Overflowing Per Rick Padilla Check It Out - Geo Does Not Show Any Sewer Lines In Area	Private Main Spilling At 5Gpm. Boots On Ground At 4:15Pm. Manager Notified. Not SAWS. Cosa Ticket # Y1U4Drr2-1016854373
Fredericksburg Rd 04474	Passer By Reporting A Sewer Leak On Street Infront Of Peter Piper Pizza	Private Spill - Did Spill Clean Up - Informed Balcones Heights Problem, EOC Was Notified Of A Private Spill From Customer's Cleanout. 05/08/21 Called And Notified Balcones
Ih 10 W 09837	Sewer Leak At The Drive Way Of A Restaurant Dba Surfing Crab. Running Down The Driveway And Into A Drain. Strong Sewer Odor And Slimy.	Private Sewer Spill Out Grease Trap - Out Mains Flowing - Restaurant Called Plumber - Cosa Ticket Number 1Qj8Oq70 1016858178
State Hwy 151 08765	Sewer Backup And Possible Leak At 8767 Hwy 151 - Dba Circle K	Responded To Customer Complaint - No Service - Made Customer Contact - They Did Not Call Sewer Main Flowing. ,
Callaghan Rd 07711	Sewer Leak - Dba: Songbird Apartments Along The Fence Line Near Tupelo Lane. Martinez Creek May Be Affected. -Investigate Per Martin Miller	Responded To Customer Complaint- Sewer Leak - Found Standing Rain Water - No Sewer Odor - Will Get Felipe Saldivar To Double Check Area - Checked Manholes In Area - Mains Flowing Good - Walked Along Fence Line - No Sewer Leaked Detected - no problem found.
Pleasanton Rd 00905	Sewer Back Up No Service (Pleasanton And W Sayers) And Overflow On Manhole By W. Sayers (Gonzaba)Please Contact Upon Arrival Adrian 210-596-1670 Plumbers Would Like To Be Available	Main Up/Downstream Has Good Flow. Cleanout Spilling At .5Gpm. Boots On Ground At 1:30Pm. EOC And Rick Padilla Notified. Spoke With Customer On Phone And Gave Him The Correct Steps To Take If Issue Is On City Side. Cosa Ticket # Xil53Nk1-1016873383
Sunrise Pass 04034	Neighbor Reporting Leak At Clean Out At This Address- Says The People Living There Are Squatters- Has Service	Mains Have Good Flow. Customer Cleanout Is Backed up And Has Sewer In Yard. At This Time It Is Not Spilling. Customer Notified To Take Care Of Issue Asap.
New Laredo Hwy 00544	Customer Reporting Sewer Leak In Front Of Restaurant- Has Service	Lateral Problem - No Spill Made Customer Contact,
Broadway 08227	Passer By Reporting Sewer Leak On Sidewalk- Off Ridgecrest	Unstopped Customer Clean Out, Cosa Ticket # Cosa Ticket # 1016885571
Broadway 08227	Sewer Lk -Reported By Pedro Garibay-Per Rick Padilla Issuing Combo To Inspect The Main	Unstop Customer Lateral, Cosa Ticket # 1016886873
Billy Mitchell Rd 000/1	1413 Billy Mitchell - Possible Sewer Leak	Vacuumed Private Lift Station, Cosa Ticket # Ti03Y974-1016891139
Military Dr Se 02707	Sewer Leak Coming From The Clean Out At This Address (Brooks West) And Streaming Down To The Storm Drain. Also Drains Into The Park At Brooks City Base.	Cleanout Is Backed up But Not Spilling. Private Issue
Betty St 01406	Sewer Leak Coming Into The Street From This Address, Per Cosa Cps Is Working Out There And Sewer Coming Into Their Trench.	No Spill, Customer Has An Open Trench On His Side Of The Property And Notify A Plumber To Fix His Service. Our Mains Are Clear And Flowing
Ih 10 W 10707	Overflow Between Apartment Complex And Commercial Building Close To Expo Blvd And Stockbridge Ln	Found Private Spill Coming Out Of Clean Out At The Joule Apartments Home At 10707 Ih 10 . No Spill At Arrival But Looks Like It Did Spill At 1 Time. There Is Toilet Paper Around The Private Clean out At Comple # 17. Water Is Running Down The Driveway Toward Stockbridge Ln. Total Water Visible I See Is About 50 Gallons Spread Out On Asphalt Drive Way In Side Private Property. Cosa Ticket # 1016912255
Blanco Rd 05347	Dba Presidio Flats Apartments -Sewer ComplaintVerify If SAWS Issue Per Martin Miller	Responded To Possible Sewer Spill - Apartment Complex Had Sewer Back Up In Private Main - Maintenance Man Doing Clean-Up Sewer - Spill Private. Cosa Ticket # Vru4N5O9-1016920199
Haby 000/1	Customer Reporting Sewer Leak On Haby Past Beacon By Dead End -Has Service	Main Is Clear Up/Downstream. Customer Cleanout At 78 Haby Has Spilt Into Street With A Total 50 Gallons. At This Time It Is Not Spilling Anymore. EOC Notified To Create Sitrpt For Private Spill Out Of Cleanout. Cosa Ticket # Vqf63lv4-1016919447
Adaes 00407	Cust Reporting Sewer Leak- Water In Yard Std Possible Coming From Alley . Std Smells Like Sewer Water.	Responded To Customer Complaint - No Service - Clean Out Flowing - Sewer Main Flowing - Problem Internal. ,
Burr Rd 00309	Cust Reporting Sewer Leak Into Golf Course Across From AddressPoc : Richard Erholtz - 210.739.3318 - Prop Manager	Main Has Good Flow Up And Downstream. No Sewer Spill. Some Standing Water In Grass But Is Not Sewer. no problem found.

Location	Description	Remedial Measure
Somerset Rd 07606	Sewer Backup Neighbor Reporting Sewer Leak Into Street From Prop. Debris And Feces In Street	Made Contact - Customer 7606 Somerset Rd Claims Didn't Call - no problem found,
Carmen Place 00278	Sewer Leak In The Alley, Pooling.	Clean Main For A Private Spill, no problem found In Main, Then Added Bleach To The Puddle Due To Combo Cannot Fit In The Alley. Left A Plumber Notice At The Door Cosa Ticket# 1016921026
Loop 410 Ne 02554	Sewer Coming From An Apt. Complex And Out To The Street To A Storm Drain	Mains Are Clear On City Side. Alamo Oaks Apartment Having A Private Spill. Rick Padilla And EOC Notified As Well As Apartment Complex. TWO Cleanouts Spilling At 10Gpm Going Out Of Apartments Onto Quail Creek. Boots On Ground At 10:10Am. Combo Dispatched As Courtesy To Try And Restore Flow. Assisted - Boots On Ground 10 10Am - Cedric Martinez; Private Main Was Unstopped As Courtesy Jacob Garza 11 20Am; Spill Area Has Been Disinfected - Apartment Maintenance Notified Their Responsibility Clean Up, Cosa Ticket # 1016895379
Donaldson Ave 01505	Sewer Leak In Alley- Has Service	Robert Torres Had Boots On The Ground At 1:30Pm. Spill Has Stopped Upon His Arrival. Cps Has Drilled A Utility Pole Inside The Customer's Property Damaging The Customer's Lateral And Causing A 20 Gallon Spill. Cosa Ticket # 1016921727
Military Dr Se 02707	Sewer Leak - Water Running Into Pond/Creek Per Met Leadership	Market BBQ Cleanout Has Evidence That It Was Spilling Into Storm Drain But Not While I Was On Site. Opened MHs In Surrounding Area And By Pond Down South. All MHs Have Good Flow. Private Issue. Private Issue. EOC Notified To Make Sitrpt. Private Spill. Cosa Ticket # 1016923463
Cass Ave 00133	Sewer Leaking In Yard- Partial Service	Traveled To Location, Cleaned And Flushed Out SAWS Lateral, No Other Issues Found
Usaa Blvd 05100	Customer Experiencing Back Up - Sewer Coming Out Of Possible Private MH Near Building 14- Gate Code 6022 - - Make Contact	Responded To Sewer Overflow Inside Apartment Complex .05 Gpm - Called Supervisor - Made Report - Got Pedro Garibay To Do Clean-Up - Requesting T.V. - Spill Is Private Cosa Ticket # 1016936262
Bowens Crossing 08711	Apartment Resident Called To Report The Brynwood Apartments At 8711 Bowens Crossing Are Draining Sewage Into A Storm Drain Located In Back Of Property By Building 8.	Private Spill At Apartments - Arrived On Site. Found Private Spill From Cleanout Spilling At Approx.. 1 Gpm. Spill Is Due To Private Lift Station. Start Time @ 1340 Pm Stop Time @ On-Going B.O.G At 1430 Pm. Notified E.O.C And On Call Super. Cosa Ticket # Qvv6Rx49-10169377
San Felipe N 00536	Possible Sewer Overflow-Across Street From Address- Customer States Neighbor Is Fixing Sewer Prob And Running Excess Sewer Into Street	Arrived On Site - No Spill Detected - Made Customer Contact - Left Notice - Working Service Lateral
Whitewood Dr 00100	Sewage Leak Coming From Apartments Going Into Storm Drain Per Passerby	Responded To Customer Complaint - No Service - Found Private Sewer Spill Coming Out Of Clean-Out At Apartment Complex. , Cosa Ticket # Xh78Cuy2-1016940155
State Hwy 151 08770	Sewer Back Up, No Service For 711 Store	Responded To Customer Complaint - No Service - Private Spill Manholes To Exxon Gas Station Overflowing 1 Gpm - Called Yolanda Garcia - Got Daniel Salazar Headed This Way Get It Open. Vacuumed 1 Load Out Of Grease Trap Behind Store To Stop It From Seeping Out Of Manhole On Grease Trap, Not Our Main, They Need To Get Their Private Grease Trap Cleaned. Asap. Cosa Ticket # 3299Xah5-1016942514
Blanco Rd 072/1	Please Investigate Possible Sewer Leak In The Parking Lot Between Starbucks And Valero	Investigated Area In Parking Lot By Starbucks. Lot Of Old Standing Water. Possibly From Rain Event A Few Days Ago. No One Is Having Back Up Issues. Main Have Good Flow In The Street. Looks As If A SAWS Crew May Have Repaired Water Main Directly Across Starbucks In The Grass Area Where Water Starts. no problem found
Pleasant Park 00530	Sewer Leak Coming Up From Ground To Left Of Driveway If Viewing House From Street.	Responded To Customer Complaint - Possible Sewer Leak - Clean-Out Flowing - Sewer Main Flow - Water Meter Turning - Possible Water Leak.
Nacogdoches Rd 13777	Passer By Reporting Possible Sewer Leak At Address On Ghent By Dumpster	Main Has Good Flow. There Is A Small Water Leak Between Sidewalk And Asphalt. Nowhere Near Sewer Line. EOC Notified To Dispatch Someone To Check Water Main.
Oaklawn 07135	Sewer Backup To Multiple Residences.	Call 11:49 Boots 15:15 Stop 16:15 10 Gpm 1460 Gal Spill. Unstop Main Private Spill. Cosa Ticket # Z4J224W2-1016961771
Enrique M Barrera Pkwy 06221	Passer By Reporting Sewer Over Flow Coming From Clean Out Into Terrace Dba Mustang Inn	Responded To Customer Complaint - Lateral Overflowing - Mustang Inn Motel Parking Lot Area Holds Water - Going Into Clean Out Causing It To Overflow.
Carlisle Ave 00330	Customer Reports Back Up, Water Coming Up From Clean Out	Cleaned Sewer Main In Front Of Address - no problem found - Customer Contact - Left Notice
Hutchins Place W 02800	Rio Springs Apt Experiencing Back Up Into Prop - And Now Sewer Coming Up From Clean Out On Prop - Please Check Mains To Make Sure They Are Not Holding And Make Contact W/ Management	Assisted Ryan - Private Spill From Lateral - Informed EOC- Created Sit Rep - Our Mains Flowing, Cosa Ticket # Pe06Gi70-1016976867
Lake Tahoe 03522	Sewer Back Up Overflow In Customers Front Yard No Service Ms Jackson 210-992-5700	Cleaned Main In Front - Home Is Clear - Made Customer Contact - Left Plumbers Notice - No Other Issues Found

Location	Description	Remedial Measure
Midcrown Dr 08000	Sewer Overflow Clear Water Out Of Manholes Behind Property (PossiblyMH#44543 #99709)832-744-9494 Adrianna (Alamo Estates Apartments)	Located Private Spill ,Boots On Ground 1640, Stop Time 1700, Gpm From Private Manhole 50, Estimated Total Spill 3500. Notified Supervisor And Dispatch . Call Point Of Contact For Apartments - Left Message Advising Them To Get A Plumber To Further Clean Private Mains . There Was Large Grease Logs - I Vacuumed What Was Trapped In Manholes. Cosa Ticket # 52T1P840-1016982017
Loop 1604 N E 07311	Sewer Overflow At Manhole Inside Property. Apt Complex Db; Brio At Lookout.	Responded To Private Sewer Overflow - Private Spill At Brio @ Lookout, Opened Main As A Courtesy - BOG:11:11 Stop Time:11:15 - Rags And Rocks And Grease Blockage - Cosa Ticket # C5224Ar1-1016982914
Berkshire 00450	Possible Sewer Leak From Clean Out- Verify Sr For Coordinator Already In System Plumber On Site	Customer Provided Plumber Receipt. Mains Are Clear And Flowing. No Sewer Leak.
Parkridge 01346	Sewer Backup Back up To Owner Clean Out/No Use Of Services. Per Customer, Last SAWS Crew Told Customer To Call Us If Backs Up Again. Db South Texas Auto Exchange. Sewer Leak Is Running Down Street. Sewer Leak Is Running Down Road.	Sewer Overflow - Dispatched Lupe - Spill From Customer Clean Out
Bratton 09654	Backup- Partial Service- Leak At Cleanout	Pressure Clean Section In Front Of Address - No Problem Found - Made Customer Contact - Left Plumbers Notice
Laddie Place 00302	Backup- No Service- Leaking At Cleanout	Got Called For A Sewer Backup. We Arrived At Address - Checked Our Main In The Rear Of Address, Our Main Is Flowing. Due To The Time We Left Plumbers Notice At Front Door.
Loop 410 Ne 02167	Owner Of Medical Building At 8500 Village Reporting The Apartments Are Draining Sewage Onto The Parking Lot And Into A Drainage Ditch That's Between Apartments And 8500 Village Dr	Found Private SSO - Assisted Jacob - Cleaned Main For Private Spill, Main Is Clear, As A Courtesy We Cleaned The Spilling Customer Cleanout, We Got It Open But It Was Still Holding. Start Time:10:31 Am - Stop Time:12:22 Pm - BOG:11:13 Am, Spilled @ 5 Gpm - Total Spill:55 Gallons For 111 Minutes - Cosa Ticket # 1017006342
Ansley Blvd W 00535	Sewer Leak-Originating From Private Septic At 535 W Ansley Flowing To And Flooding Yard Of 570 W Ansley.- Requested Per Rick Padilla	Investigate Possible Sewer Lk. Turn Out To Be Owner Septic Tank - We Walk Along Creek Looking For Manholes - Mains Clear - Cosa Ticket # 1016996250
Cupples Rd 00723	Leak At Clean Out- Partial Service	Arrived On Site - Checked Main Clear - Connected To 30 Inch Main - Made Customer Contact And Left Plumbers.
Jones Maltsberger Rd 12202	Sewer Leak @ Private Manhole Per William Littrell	Found Private Sewer Lift Station Offline - Notified Dispatch And On Call Super - Relieved Station With Combo Until Problem Can Be Resolved - Cosa Ticket # 1017014420
Callaghan Rd 08015	Sewer Back Up No Service (Also Stated Sewer Over Flow In Back Of Jimmy Johns (Not Our Lines Back There)Shawn 210-389-2678	Got Called For A Sewer Backup. We Arrived At Address - Pressure Cleaned Sewer Main In Front Of Address, Our Main Is Clear. Made Customer Contact With Mr. Shawn Morganville And Left Plumbers Notice With Customer. Customer At Jimmy John's Needs To Clean Their Grease Trap.
Talley Rd 07500	Possible Sewer Overflow - Per Thomas Mayfield	Responded To Sewer Overflow At Mobile Home Park - Spoke To Manager - They Are In Septic System. ,
Wurzbach Rd 07727	Sewer Over Flow In Parking Lot Per Mrs. Sara Phone# 207-7273.	Private Spill About 1 Gpm On Address 7727 Wurzbach Rd. At A Wendy's Restaurant. The Spill Stop When We Found The Customer Clean Out. Check Our Sewer Main And It's Clear And Flowing. No Body Was On Site, Left A Plumber Notice At The Door. Cosa Ticket # Ply1Rby9-1017029479
Dahlgreen Ave 01527	Sewer Leak Infront Of House From Cleanout - Partial Service	Responded To Customer Complaint - No Service - Made Customer Contact - Lower Lateral Flowing - Sewer Main Flowing - Problem Internal.
Glenwood 00124	Sewer Leak Coming From Edge Of Street Next To Yard In Front Of This Address.	Sewer Main Has Good Flow. Spoke To Customer And They Are Digging Their Lateral. Sewer Is Falling Into Trench They Dug. They Need To Fix Broken Pipe On Their Side. Not SAWS Issue. Sewer Main Has Good Flow Spoke To Customer Digging Their Lateral Sewer Is Falling Into Trench Dug Need Fix Broken Pipe On Side Not SAWS Issue.
Culebra Rd 10138	Sewer Leak - At Idea School On Culebra Next To The Creek Channel By The Parking Area - Per Steve Boylan @ 210-207-0727	no problem found - Mains Are Clear And Flowing - All SAWS Mains Are Clear And Flowing Customer Stated That They Did Not Call SAWS And That They Have Service And No Issues.
Sprucewood 00339	Backup-No Service Sewer Leak At Cleanout	SAWS Sewer Cleanout In Rear Of Address Clear And Flowing - No Customer Contact - Left Notice On Door
Lytle Ave 093/1	Customer Reporting Sewer Leak On Intersection Of Gillette And Lytle Going Down The Street	Called Out - Located Source Of Spill Coming From 1865 W Mally - Private Spill Inside - Attempted To Make Customer - Contact Left Notice At Door Of What Appears To Be Main Office. Contact Information, 210 844-9571. Marry Bass.
Woodstone Dr 04909	Bad Sewer Leak Infront Of Apt 601	Mains Are Clear, Investigate Apartment Complex And Found A Private Spill In Front Of Building 601, Spilling At 1 Gpm, And Is Containing Into The Parking Lot.
Amber Valley Dr 00179	Customer Reporting Sewer Leak Under House- Geo Map Shows SAWS Sewer Line In Yard- Customer Requesting Contact	Tested Water In Holes With Zero Traces Of Ammonia. Water Is Clean With No Odor, Sent Email To Have Water Guys Check For Main Leak. Mains Clear Flowing - Customer Does Have Pools Water In Excavation Holes That Run On Top Sewer Main- Have Dispatched Crew To Televis Main Tomorrow,

Location	Description	Remedial Measure
Bob Billa 03522	Sewer Back No Service Possible Overflow In Yard Neighbor	Pressured Clean An Unmarked Main That Is Possibly Causing Issue With The Customer House. I Send An Email Out To The Supervisor For Tv. No Spill
Blanco Rd 11802	Sewer Leak In Front Of This Address Out In The Street. Water Has Sewer Odor. Per Code Compliance	Boots On Ground At 12:15Pm. Tested Water And Has A 6.O Of Ammonia. Spilling From Kwik Wash Cleanout On 11802 Blanco Rd. EOC And Rick Padilla Notified Of Private Spill.
Fredericksburg Rd 03435	Apartments-Sewer Leak At Cleanout By Building 6 Apt 601	Arrived On Site No Spill Detected Around Clean Out Or Overflowing At This Time. Walked Around Apartment Complex - No Problems Found. Contacted EOC And Notified To Make Customer Contact
Parkdale Dr 04100	Sewer Leak Coming From Data Point Drive Entrance/Exit Of Ashler Oaks Apartments With Runoff Into Storm Drain.	Private Spill Inside Apartment Complex Going About 1 Gpm, Our Mains Are Clear And Flowing. Left A Plumber Notice At The Front Office And Notify EOC And The On Call Supervisor
Primwood 13519	Sewer Backup To Toilets/Owner Clean Out. No Use Of Services.	Made Site To Job Site - Sewer Mains Are Running Fine, Spoke With Customer And He Stated Plumber Was Just Out At His House And Found A Defect On SAWS Side But Did Not Mark. Told The Customer To Call The Plumber Back To Mark The Area Before SAWS Makes Any Work Orders
Braesview 11843	Sewer Back Up Possible Overflow In Buildings (Apartments Devonshire) 6166# To Get In Gate And 8081 To Get Out Last Gate Is 8081Leslie 210-550-1845	Got Called For A Sewer Backup / Possible Overflow. We Arrived At Address And Pressure Cleaned Three Section's Of Sewer Main, Our Mains Were Clear, No Spill Detected. Made Customer Contact With Ms. Leslie Anton, Customer Will Have Internal Problem At Apt. Complex. Notified EOC& Eugene Mora.
Fredericksburg Rd 04801	Sewer Spill At The Demasco, At The Woodlake Plaza	Investigated Possible Sewer Spill At Damasco. Mains Have Good Flow. Issue Is Internal. Plumber Needed. Not SAWS
Bakersfield 05330	Sewer Leak -Pooling In The Front Yard	Arrived On Site And Vacuumed Out Trench, As Courtesy. Work Is Underway.
War Princess Dr 06222	Sewer Backup - No Service Per Plumber - Leaking Out Of Customer Cleanout - Contact Requested	Checked Mains Up And Downstream - Good Flow. Tried To Make Customer Contact But No Answer. Left Plumbers Notice On Door
Jackson-Keller Rd 01502	Caller Reporting Sewer Leak And Trench Forming By Building A- Located By Entrance Off By Orland Park- Please Call So He Can Meet	Investigated Possible Sewer Leak. Spoke To Customer And There Is Some Sewer Leaking From Cleanout But Not At The Moment. Told Him This Is Not A SAWS Issue. Apartment Complex Needs To Get A Plumber.
Broadway 04301	Sewer Overflow After Sewer Back Up At Incarnate Word College.	Investigated MHs In Area On Tiw Campus. All MHs Have Good Flow. No Sewer Spilling At Any MH. Joseph Was Here Earlier This Morning Due To Tiw Having A Back Up That Roto Rooter Fixed Issue.
La Cantera Pkwy 16735	Sewer Overflow At The Towers Apartment Building Entrance	Got Called For A Sewer Overflow. We Arrived At Address And Checked All Our Manholes Around Address, No Spill Was Detected - Mains Were Clear. Notified Dispatch.
Starcrest Dr 08800	Check For Poss. Sewer Leak - Dba: Star Club Apts.	Made Site - Found Private Cleanout Spilling At 5Gpm, Called In Report To EOC, Called Rick P. And Got The Ok To Do A Courtesy Unstop So I Dispatched Eddie To Assist With The Spill. Spoke With Management And Let Them Know They Are In Charge Of Clean Up. Restocked On Bleach After Spill, Cosa Ticket # Vez78055-1017105327
Oak Manor Dr 07314	Customer Reporting Back Up To The Flats At Oak Manor Apt. Complex. Please Verify Sewer Mains Are Clear And Provide Plumbers Notice. Poc In Customer Comments	Washed Down, Disinfected, And Vacuumed Puddles From Private Spill - Arrived On Site To Vacuum Private Spill Per Cedric - Francisco Washed Down Disinfected As Well,
Tondre Dr 07519	Sewer Overflow Per Mrs. Jane Stevens Phone# 912 655-8193.	Checked Mains In Front Of Address - Found Mains Clear And Flowing - No Overflow Found - Also Made Customer Contact She Informed Me They Have A Plumber Coming Out To Check Sewer Lines On Customers Side.
San Angelo Blvd 00323	Customer States Sewage Is Coming Out Of The Clean Out Not Able To Flush Toilet Without It Backing Up Through The Clean OutOlga Rodriguez 210-663-7200	Got Called For A Sewer Backup. We Arrived At Address - Pressure Cleaned Sewer Main In Front Of Address, Our Main Is Clear. Due To The Time We Left Plumbers Notice At Front Door
Bandera Rd 12902	Passerby States Sewer Order That Is Worse At Night From Dq To Leslie	Cleaned Surrounding Mains All Clear . Tried To Hit Cleanout And Tap In Manhole As A Courtesy. Stop Time 5:45 Pm - Private Lateral Still Holding - Gave A Plumbers Note . Washed Down Area And Sprayed Bleach
Fairwood 05926	Customer Experiencing Sewer Back-Up W/No Service, Customer Exposed Lateral And Found Sewer Backing Up At SAWS Connection.	Checked Mains Up And Downstream And Good Flow. Spoke To Customer And He Has Trench Dug Where Lateral Is With A Lot Of Sewer Water In It. Told Him He Needs To Get A Plumber Out To Verify If It Is On Our Side. Gave Him A Plumbers Notice. He Became Very Angry About Having To Get A Plumber Out And Began Yelling Using Profanity Me - Left Address To Avoid Confrontation.
O'Connor Cv 13009	Sewer Back Up No Service Sewer Overflow At Clean Out Neighbors SideJaqueline 830-310-0699	Unstopped Cleanout - Checked SAWS Mains In Front Of Address Found Mains Clear And Flowing, Checked Cleanout On Side Of Address Found Cleanout Holding And Also Found Pieces Of Wood Lodged In Cleanout. Pulled Out Pieces Of Wood From Cleanout And Flushed Lateral And Restored Flow For Customer.
Crossgate Park 01901	Management Reporting Bad Sewer Odor And Sewer Leak Behind Community Center - Customer Requesting Call Once There	Made site and found no sewer odor or any sewer issues on SAWS assets. Customer stated a manhole was rising up due to ground sinking. Found MH in question is private. Also sent email to leak detection to survey area for water leaks

Location	Description	Remedial Measure
Village Glen Dr 05243	Sewer Backup To Tubs/Owner Clean Out. No Use Of Services.	Made Site And Found Mains Flowing In Rear, Gave Customer Plumbers Notice To Get Plumber Out
West Ave 004/1	Possible Sewer Overflow In Churchs Chicken Parking Lot	Pressured Clean The Section Of Main For A Possible Sewer Spill. When We Arrived At Job Site, Clean Out Was Not Spilling But Did Had Signs Of A Spill. As A Courtesy We Washed And Vacuum The Parking Lot And Street. <u>Our Mains Are Clear. Left A Plumber Notice At The Door</u>
Loop 410 Ne 02554	Overflow Inside Apt Complex, Alamo Oaks Apts. Per Sap	Made Site Found Private Clean Out Spilling At 5Gpm, Called Yolie To See If We Are Going To Unstop The Lateral As A Curtsey Or Not. Dispatched Jacob - Traveled To Location, Set Up On Private Cleanout, Cleaned And Opened Stoppage, No Other Issues Found, Customer Has To Deal With The Clean Up Issue
Woodlake Pkwy 07151	Mobile Home Park Manager Reporting Manhole Overflowing At Main Entrance Of Park	Made Site Found Private Manhole From Mobile Home Park Spilling, Checked Other Private Manholes And They Were Flowing Fine. Talked To Management To Let Them Know About Their Issue And They Stated <u>They Will Get A Plumber Out To Unclog Their Main</u>
Gardina St 01352	Strong Sewer Odor At Property That Burned Down	Arrived On Site Unable To Check Man Holes Due To Man Holes Being Overlaid, All Along Gardina St, 6 In All. Notified On Call Dean N. Located Source Of Odor Coming From Apartment Complex And Clean Out Private Spill. Notified EOC - Dean Having Crew Come In And Expose Three Section's. Will Follow Up Asap; Call Was Passed On To Me From Ervin Martinez, Found Private Spill Inside Apartment Complex. After Crew Expose MH, Pressured Clean The Section Of Main, Main Clear, Left A Plumber Notice At The Door. No Spill; Cosa Ticket#1017131338
Woodlake Pkwy 07151	Sewer Overflow By Entrance Of Mobile HomesProperty Manager Ashley 940-399-3737	Private MH At Woodlake Estates Is Still Spilling Since Friday Per Joseph V. Notified Manager That She Needs To Get Someone Out Asap To Stop It From Spilling. EOC Was Notified That It Is Still An Ongoing Private Spill
Knights Cross Dr 00415	Sewer Back Up No Service Overflow At Clean Out210-274-4465 Laura	Customers Clean Out Is Clear And SAWS Mains Are Clear As Well. Ran Water In Customers Cleanout No Other Issues Found
Village Club 06328	Sewer Backup To Toilets Toilets/Tubs/Owner Clean Out. No Use Of Services.	Pressure Cleaned Main - no problem found - Attempted To Make Customer Contact - No Answer - Left Plumbers At Notice Door
Capitol Ave 02115	Customer Reports Back Up Coming Out Of Clean Out Running Down The Street 210-818-9231 Samuel	Turned Call Over To Richard Santos - Unable To Complete At That Time. Sent E-Mail And Count's. Drive To Job Site Fill Up Truck With Water - Set Up Traffic Control - Pm Section - Vacuumed Debris - Working Night Time - Visibility Drop 50 - Safety First - Left Plumber Notice - Door No Answer
Silent Sunset 07319	Sewer Backup To Owner Clean Out. Dba Dairy Queen	Arrived On Site Listed - Sr Wrong Address - Correct Should Been 12902 Bandera Helotes Dairy Queen - Made Customer Contact - Checked Main - Clear - Also Flushed Out Section - Left Plumbers Notice - No Over Flow Found And Or Clean Out Spilling On Arrival
West Ave 10411	Possible Overflow From Apt Complex	Got Called For A Sewer Overflow. We Arrived At Address And Found A Privet Manhole Spill At 10503 West Ave. We Checked Our Sewer Mains Around The Area Of Call, Our Mains Were Clear. Per Ryan Taylor, We Vacuumed Down Manhole And Stopped Spill At Private Manhole. Estimated A 200 Gallon Spill, We Washed And Disinfected Area Of Spill. <u>Notified EOC.</u>
Indian Desert Dr 05523	Sewer Flowing From Clean Out - Recent Repair Wo2016634	No Sewer Overflow. Customer Cleanout Is Backed up. Was Out Here Due To Previous Sr. Customer Had Invoice And Markings Of Plumber. Did Some Research On WO And Plumber Mis Marked Where Lateral Is. SAWS Crew Dug And Did Not Find Lateral. Plumber Needs To Come Back Out And Camera Lateral With <u>Correct Marking. Plumbers Notice Given.</u>
West Ave 10503	Combo Assistance For Private Pump Station Per Ryan Taylor	Per Ryan Taylor Had To Vacuumed Privet Spilling Manhole At 10503 West Ave. The Task Was Complete And Ryan Taylor Estimated A 100 Gallon Spill. My BOG Was At 19:45 Pm & Stop Time 20:45 Pm. Notified Dispatch. Cosa Ticket #2Tp41778-1017234747
Jackson-Keller Rd 02562	Sewer Overflow At The Manhole, Manhole Appears To Be On The Property, Per Alamo Heights Public Works. Strong Odor. MH# 17255	Made Site To Investigate Private Spill, Ervin Called In Report. Arrived On Site No Man Hole Overflowing Detected Traced Spill Back To 2607 Jackson Keller Overflowing From Customer Clean Out . Made Customer Contact And Left Notice. Attempted As Curtsey To Open Service Unable Wash, Down Area And Disinfected. <u>Cosa Ticket Number 1017264844</u>
San Fernando St 01109	Sewer Leak Coming Out Of The Manhole 25568	Private SSO: BOG:2:30 Start Time:1:50 Pm Stop Time:4:20 Pm Cause: Grease And Rags 150 Min X 1 Gpm = 150 Gal
Brenden Dr 00098	Caller Reporting Movers Damaged Clean Out- Unsure If Its SAWS Or Own- Sewage Leaking On Yard	Made Site And Found Broken Sewer Lateral On Home Owners Side. Left Plumbers Notice On Door. Customer Needs To Get Ahold Of Movers And Make A Claim With Them Or Replace On Their Own.
Goliad Rd 02527	Customer Is Reporting Sewage Overflow And Odor At 2527 Goliad	Traveled To Location, Washed Down And Cleaned Around Clean Out no problem found ,
Huebner Rd 09502	Backup No Service - Sewer Coming Up Out Of Clean Out Going Into The Property/Parking Lot - Bldg 2 Unit 202	Found Sewer Main Flowing Good - No Spill Found - Sewer Main Flowing Good - No Spill

Location	Description	Remedial Measure
Moraima St 00131	Strong Sewer Odor In Front Of Address- States Neighbor May Have Sewer Leak On Prop - Please Verify And Make Contact	Made Site - Unable To Talk To Neighbor In Question, Spoke To The Caller And I Told Her To Call 311 As Its Going To Be A Private Issue Under The House
Ridge Path 09251	Sewer Back Up No Service Clean Out Over FlowedJaqueline Burandt 210-882-2850	Main Has Great Flow Up And Downstream. Checked Customers Cleanout And It Is Holding. Gave Customer Plumbers Notice.
Wurzbach Rd 05900	Customer States There Is A Sewage LeakGeoff Zickler 210-269-4650	Spoke With Apartment Complex Manager About Broken Lateral. He Had Questions If It Was A SAWS Issue Or Private Issue. After Speaking With Rick Padilla And Joseph V, We Found That It Is Not Our Property. Ties Into Private Main. Either Leon Valley Or A Plumber Will Need To Resolve Issue.
Fontana Albero 00346	Backup- Partial Service Sewage Leak Outside	Main Has Good Flow Up And Downstream. Customer Cleanout Is Backed up. Plumbers Notice Given.
Medical Dr 03636	Passerby States There Is Sewage Leak Behind Kendred Hospital	Checked Main And Clear, Also Left Plumbers Notice With Security Guard Otevidiano. No Man Hole Over Flow Detected - Checked Area - Clean - Did Find Grease Traps With Recent Spill, Notified EOC And To Make Contact With Kinder Maintenance, For Service. Also Did Find Irrigation Leak Along Medical Dr.
Basse Rd 01306	Possible Sewer Overflow From Convenience Store Going Into Storm Drain.	Made Site Checked SAWS Main, no problem found, Looks As Private Lateral Is Holding From Convince Store/ Laundry Mat. Talked To Owner To Address The Issue Before It Spills
Misty Springs Dr 04303	Sewer Leak-No Service	Made Site- no problem found In SAWS Manholes, Clean Out Near Customers House Is Holding, Left Plumbers Notice On Door
Rock Blf 07102	Customer Is Reporting Sewer Leak Coming From Sewer Service Line, Smells Of Sewer Also From Leaking	Clean Main - No Customer Contact - Plumber Note
Loop 410 Ne 01275	Caller Reporting Sewage Leaking Out Of Brass Pipe/Cover In Front Of Fed Ex Building By Steps	Called In Per Yolie G/ West Calls - Back Up- Customers Clean Out / Internal Issue - Left plumbers/notice = no problem found On Our Side
Applewhite Rd 12800	Rick Padilla Reporting A Sewer Manhole Overflow/ Might Be Private Still Wants SAWS To Verify And Check	Made Site Found Private Manhole Spilling - Spoke With Office And Stated They Have Plumber In Route Already To Address The Issue And Cleanup.
Palo Alto Rd 09527	Sewer Overflow Between Little Cesars And Mexican Restaurant Callen In By Customers	Arrived On Site - No Overflow - Cleaned Main - Main Is Clear - Left Plumbers Notice At Little Cesars For Grease Traps - No Spill. Mains Clear. Signs Of Back Up At Grease Trap. Not SAWS, Owner Issue. Plumber Notice Was Left. Per Andrew C.
Marbach Rd 08366	Possible Sewer Leak Per Yoli Garcia	A-Max Auto Insurance Cleanout Is Backed Up And Sewer Is In The Parking Lot. Not Spilling At This Time. Told Them To Get A Plumber Out Asap.
Grey Fox Terrace 15703	Possible Sewer Leak Coming From Clean Out - Customer Advised Black Liquid Coming From Pipe	Main Has Good Flow Up And Downstream. Tried To Locate Customers Cleanout But Couldn't Find. Tried To Make Customer Contact But No Answer At The Door. Plumbers Notice Left On Door.
Spring Manor Dr 06625	Sewer Backup Coming Out Of The Clean Out, Pooling In Yard.	Made Customer Contact - Left Plumbers Notice
Southcross Blvd E 03450	Contractor Working On Walking Trail Behind Pecan Valley Golf Apartments Reporting Sewer Leak Coming From Apartments Going Into Salado Creek	Unstopped private Main - private Spill - BOG 15 00 - Stop 15:15 - Spill 282 Gal - Gpm 3 - No Lid On private MH- Cosa Ticket #1017230575
Thompson Place 01427	Backup- No Service Leak At Cleanout- Plumber Onsite - Customer Requesting Contact	Was Passed On A Sewer Backup. We Arrived At Address Pressure Cleaned Sewer Main In Front Of Address, Our Main Is Clear. Made Customer Contact With Mr. Valdez And Left Plumbers Notice, Customer Will Have Internal Problem.
Olmos Dr W 00300	Possible Overflow From MH On Prop Of Heb Parking Lot/Line Surrounding Prop Mike Barr W/Ric Called In	Private SSO @ 300 W Olmos, Cleaned SAWS Main, Mains Are Clear, Got Eugene Morag's Permission To Hit Private MH To Open Stoppage, Opened And Put Them Back In Service @ 18:00, 1 Gpm, 55 Total Gallons Spilled. Made Contact no problem found.
Mulberry Ave W 00601	Customer Is Reporting Sewer Back Up In House And Sewer Is Spilling In Back Yard, See Ref # Sr 3944286.	Drive To Job Site Fill Up Truck With Water - Set Up Traffic Control - Pm Section And Vacuumed Debris - Give Plumber Notice To Customer
Nock Ave 00234	Customer Reporting Possible Sewer Leak In Front Of Property	Got Called For A Possible Sewer Leak. We Arrived At Address - Pressure Cleaned Sewer Main In Front Of Address, Main Is Clear And No Leak Was Detected. Made Customer Contact With Arturo And Left Plumbers Notice.
Mulberry Ave W 00601	Sewer Back Up...SAWS Just Replaced Sewer Lateral WO# 2033919 However Left Too High For Customer Tie In...Sewer Backing Up Please Contact Victor @ 210-268-6110	Found Sewer Main Has Good Flow - No Customer Contact - No One Came To The Door
Ih 10 W 15715	Back Up/Sewer	Mains Have Good Flow. Customer Is Having Backup Issues On Their Property. Cleanout Spilling At .5Gpm. Plumber Needed. Plumbers Notice Given. EOC Notified Of Private Spill. Mains Have Good Flow Customer Is Having Backup Issues On Their Property Cleanout Spilling 5Gpm Plumber Needed Plumbers Notice Given, Cosa Ticket # Cosa Ticket # 1017264844
Mocking Bird Ln 07530	Cust States The Sewer Is Backing Up And Leaking Onto The Street.	Main Has Good Flow. Apartment Complex is Having Back Up Issues. Spoke To Customer And Handed Him A Plumbers Notice. Cleanout Is Spilling At 1Gpm. BOG 4:15Pm. Rick And EOC Notified.

Location	Description	Remedial Measure
Vitra 00141	Possible Sewer Leak - Per Rick Padilla	Dye Test Mains For I&I, no problem found. ,
Pecan Valley Dr 04422	Sewer Over Flow, Toilet Paper And Debris Coming Out Of Manhole	Found A Private Spill At The Behind Apartments @ 4502 Pecan Valley - Per Lupe Ortegon Claims 1 Gpm - Call Came In @16:32 - Lupe Arrived @ 17:00 - Richard Santos Unstop Line @ 19:00. Per Lupe Claims Sewer Came Out Of Private Manhole Behind Complex - Sewer Water Went Down Street Into A Dry Creek. Roy Trevino
Horseshoe Bend S 05700	Possible Sewer Leak On Prop -Lot 21 And 22	Private SSO @ 5700 S. Horseshoe Bend (Horseshoe Bend Mobile Home Community) - BOG:9:50 Am - Start Time:8:57 Am - Stop Time:10:05 Am - Gpm:1 Total Gallons Spilled: 68 Gal - Cause: Rags Flushed Out And Vacuumed Out Of Lateral - Disinfected And Washed Surrounding Area As A Courtesy And Let The Property Manager Know
Costa Leon 14514	Sewer Coming Up From Clean Out - New Build - Foundation Has Not Been Poured --Call If Possible	No Problem On Mainline. We Found Lateral Holding, But There Is No House On Property Only A Foundation That Is Boarded And Frame. Nothing Looks To Be Connected To Plumbing For The House Neither.
Bob Billa 03522	Sewer Leak - Cust Clean Out Open, Raw Sewage Visible At Edge Of Prop - Reported By Passerby	Drive Time From West Side Of Town, Then Pressure Clean And Vacuum Main For Back Up, Main Clear, Left A Plumber Notice At The Door
Blanco Rd 05347	Sewer Overflow From Private Cleanout @ Apartments	Got Called For A Possible Overflow. We Arrived At Address Checked Our Sewer Mains On The Side Of Address, Our Mains Were Clear. There Was No Spill Detected, no problem found.



**Appendix B-2: Section VII.D City of San Antonio Information Regarding
Private Lateral Notifications**

June 30, 2022

www.saws.org

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
20CAP-00000-49703	10406	ANNAPOLIS DR	1/4/2021	COMPLIED
20CAP-00000-50932	555	FUNSTON PLACE	1/5/2021	COMPLIED
20CAP-00000-42976	639	CERALVO ST	1/5/2021	COMPLIED
20CAP-00000-43535	2722	STEVES AVE	1/5/2021	COMPLIED
20CAP-00000-51285	3211	W COMMERCE ST	1/5/2021	COMPLIED
20CAP-00000-51188	3603	TRAILWAY PARK	1/5/2021	COMPLIED
20CAP-00000-51265	515	SAINT JAMES	1/6/2021	COMPLIED
21CAP-00000-02147	1211	S PINE ST	1/6/2021	COMPLIED
20CAP-00000-32105	2501	WESTWARD	1/6/2021	COMPLIED
20CAP-00000-46261	4827	BOHILL	1/6/2021	COMPLIED
20CAP-00000-26414	341	AZUCENA	1/7/2021	COMPLIED
20CAP-00000-26951	351	GLADSTONE ST	1/7/2021	COMPLIED
20CAP-00000-43530	8237	S FLORES ST	1/7/2021	COMPLIED
20CAP-00000-44964	8715	STARCREST DR	1/7/2021	COMPLIED
20CAP-00000-44080	214	WOLEY	1/8/2021	COMPLIED
20CAP-00000-42988	331	W MAGNOLIA AVE	1/8/2021	COMPLIED
20CAP-00000-48754	900	OBLATE	1/8/2021	COMPLIED
20CAP-00000-46616	1918	PALO ALTO RD	1/8/2021	COMPLIED
20CAP-00000-51477	106	LAURELWOOD DR	1/11/2021	COMPLIED
20CAP-00000-46944	107	COMFORT	1/11/2021	COMPLIED
20CAP-00000-49718	333	N SANTA ROSA ST	1/11/2021	COMPLIED
21CAP-00000-04892	636	E NOTTINGHAM	1/11/2021	COMPLIED
21CAP-00000-04943	939	SANTA ANNA	1/11/2021	COMPLIED
20CAP-00000-38631	115	MONTROSE	1/12/2021	COMPLIED
20CAP-00000-40641	155	MENLO	1/12/2021	COMPLIED
21CAP-00000-07193	167	COUNTRY LANE	1/12/2021	COMPLIED
21CAP-00000-07264	8458	MAGDALENA RUN	1/12/2021	COMPLIED
20CAP-00000-48834	298	CARMEN PLACE	1/13/2021	COMPLIED
20CAP-00000-35242	9706	LA RUE	1/13/2021	COMPLIED
20CAP-00000-09430	10733	HUEBNER	1/13/2021	COMPLIED
20CAP-00000-28370	127	ADAES	1/14/2021	COMPLIED
21CAP-00000-08856	3500	PLEASANTON RD	1/14/2021	COMPLIED
21CAP-00000-10212	5330	CHESTNUT VIEW DR	1/14/2021	COMPLIED
21CAP-00000-08582	6447	CAMP BULLIS RD	1/14/2021	COMPLIED
20CAP-00000-46412	306	CHAUCER AVE	1/15/2021	COMPLIED
21CAP-00000-10414	2604	GUADALUPE ST	1/15/2021	COMPLIED
20ECO-00000-07KB6	131	OVERHILL	1/16/2021	COMPLIED
21CAP-00000-11416	3702	WEIR AVE	1/16/2021	COMPLIED
20ECO-00000-07MAT	6139	FIR VALLEY DR	1/16/2021	COMPLIED
21CAP-00000-11832	0	AGANIER AVE	1/19/2021	COMPLIED
20CAP-00000-42162	604	S ALAMO ST	1/19/2021	COMPLIED
21CAP-00000-11685	608	FAIR AVE	1/19/2021	COMPLIED
21CAP-00000-11655	1014	PASADENA	1/19/2021	COMPLIED
21CAP-00000-11183	7802	WURZBACH RD	1/19/2021	COMPLIED
21CAP-00000-12144	0	COMMERCIAL AVE	1/20/2021	COMPLIED
20CAP-00000-46817	170	ANTON DR	1/20/2021	COMPLIED
21CAP-00000-04223	191	MEADOW VALLEY	1/20/2021	COMPLIED
21CAP-00000-11966	201	MELLIFF	1/20/2021	COMPLIED
20CAP-00000-31247	5278	MEADOW RISE	1/20/2021	COMPLIED
21CAP-00000-11888	9917	MOURSUND BLVD	1/20/2021	COMPLIED
21CAP-00000-15520	407	SHARMAIN PLACE	1/21/2021	COMPLIED
21CAP-00000-00866	1209	E HIGHLAND BLVD	1/21/2021	COMPLIED
21CAP-00000-05516	1425	PLEASANTON RD	1/21/2021	COMPLIED
21CAP-00000-06083	3302	PLEASANTON RD	1/21/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-11666	5107	SPRING ASH	1/21/2021	COMPLIED
20ECO-00000-07075	6915	CALZADA TRAIL	1/21/2021	COMPLIED
21CAP-00000-11609	15906	QUAIL CIRCLE	1/21/2021	COMPLIED
21CAP-00000-09578	131	MAURINE	1/22/2021	COMPLIED
21CAP-00000-00073	239	OCTAVIA PLACE	1/22/2021	COMPLIED
20CAP-00000-46581	675	ELLOR DR	1/25/2021	COMPLIED
20CAP-00000-43583	814	ARANSAS AVE	1/25/2021	COMPLIED
21CAP-00000-08527	1416	W HILDEBRAND AVE	1/25/2021	COMPLIED
21CAP-00000-15326	1639	SANTA MONICA	1/25/2021	COMPLIED
20CAP-00000-51553	2803	FREDERICKSBURG RD	1/25/2021	COMPLIED
21CAP-00000-16480	12639	S HAUSMAN RD	1/25/2021	COMPLIED
21CAP-00000-17225	0	BRAESVIEW	1/26/2021	COMPLIED
21CAP-00000-17221	208	S SAN JOAQUIN AVE	1/26/2021	COMPLIED
20CAP-00000-17066	7111	ELUSIVE PASS	1/26/2021	COMPLIED
21CAP-00000-20231	292	W HERMOSA DR	1/27/2021	COMPLIED
21CAP-00000-06158	422	S PRESA ST	1/27/2021	COMPLIED
21CAP-00000-15316	2826	CULEBRA RD	1/27/2021	COMPLIED
20ECO-00000-07L9Q	125	BUFORD	1/28/2021	COMPLIED
21CAP-00000-20692	145	EL MONTE BLVD	1/28/2021	COMPLIED
21CAP-00000-21041	250	ALTITUDE DR	1/28/2021	COMPLIED
21CAP-00000-11929	431	GREER ST	1/28/2021	COMPLIED
21CAP-00000-18464	611	W MULBERRY AVE	1/28/2021	COMPLIED
21CAP-00000-21604	3414	W LAUREL	1/28/2021	VIOLATION
20CAP-00000-25993	3703	WURZBACH RD	1/28/2021	COMPLIED
21CAP-00000-17384	6123	INGRAM RD	1/28/2021	COMPLIED
21CAP-00000-11879	6947	RAINTREE FOREST	1/28/2021	COMPLIED
20ECO-00000-0798C	8702	WELLES EDGE DR	1/28/2021	COMPLIED
21CAP-00000-23140	259	WHITEFIELD	1/29/2021	COMPLIED
20CAP-00000-08291	9119	RUE DE LIS	1/29/2021	COMPLIED
20ECO-00000-07HUX	411	JOCKEY	1/30/2021	COMPLIED
20CAP-00000-36410	4860	W MILITARY DR	1/30/2021	COMPLIED
21CAP-00000-18791	739	SEWANEE ST	2/1/2021	COMPLIED
21CAP-00000-11813	1307	PECAN VALLEY DR	2/1/2021	COMPLIED
21CAP-00000-23027	1521	SANTA BARBARA	2/1/2021	COMPLIED
21CAP-00000-23383	1606	W WILDWOOD	2/1/2021	COMPLIED
21CAP-00000-05392	2006	WILSONS CREEK	2/1/2021	COMPLIED
21CAP-00000-08953	2022	POTOSI ST	2/1/2021	COMPLIED
21CAP-00000-23886	0	AUTUMN PASS	2/2/2021	COMPLIED
21CAP-00000-21473	426	CENTROLOMA ST	2/2/2021	COMPLIED
21CAP-00000-23833	1919	JAMAR	2/2/2021	COMPLIED
20CAP-00000-19484	3426	WILLOWWOOD	2/2/2021	COMPLIED
21CAP-00000-00119	3730	LITCHFIELD	2/2/2021	COMPLIED
21CAP-00000-24001	4041	MEDICAL DR	2/2/2021	COMPLIED
21CAP-00000-20107	5034	NEW FOREST	2/2/2021	COMPLIED
21CAP-00000-26314	7159	SAN PEDRO AVE	2/2/2021	COMPLIED
20CAP-00000-17575	626	CARROLL	2/3/2021	COMPLIED
20CAP-00000-34786	4419	BIKINI	2/3/2021	COMPLIED
20CAP-00000-07827	244	GILLMORE AVE	2/4/2021	COMPLIED
21CAP-00000-24892	520	ALTITUDE DR	2/4/2021	COMPLIED
21CAP-00000-20048	615	SAN PEDRO AVE	2/4/2021	COMPLIED
20CAP-00000-07966	730	CANADIAN GOOSE	2/4/2021	COMPLIED
20CAP-00000-40326	2651	SW MILITARY DR	2/4/2021	COMPLIED
20CAP-00000-39273	130	E BAETZ	2/5/2021	COMPLIED
21CAP-00000-02733	210	MERIDA ST	2/5/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-21154	904	ARBOR PLACE	2/5/2021	COMPLIED
21CAP-00000-04166	2806	W MARTIN ST	2/5/2021	COMPLIED
20CAP-00000-10530	427	MONTROSE	2/8/2021	COMPLIED
21CAP-00000-25192	924	SAINT JAMES	2/8/2021	COMPLIED
20CAP-00000-36142	949	BANDERA RD	2/8/2021	COMPLIED
21CAP-00000-08896	2050	RIGSBY AVE	2/8/2021	COMPLIED
21CAP-00000-30521	8597	BLANCO RD	2/8/2021	COMPLIED
20CAP-00000-11295	307	MARSHALL	2/9/2021	COMPLIED
21CAP-00000-28415	403	CORNELL	2/9/2021	COMPLIED
21CAP-00000-28029	800	KENILWORTH BLVD	2/9/2021	COMPLIED
21CAP-00000-20453	1727	W ASHBY PLACE	2/9/2021	COMPLIED
21CAP-00000-30566	3215	BROADWAY	2/9/2021	COMPLIED
21CAP-00000-29041	3302	W LAUREL	2/9/2021	VIOLATION
21CAP-00000-30172	3518	CULEBRA RD	2/9/2021	COMPLIED
21CAP-00000-02625	227	AUTUMN PASS	2/10/2021	COMPLIED
21CAP-00000-07478	1746	W MISTLETOE	2/10/2021	COMPLIED
21CAP-00000-22687	12800	APPLEWHITE RD	2/10/2021	COMPLIED
21CAP-00000-34345	120	S TRINITY	2/11/2021	COMPLIED
21CAP-00000-18289	217	OMAHA ST	2/11/2021	COMPLIED
21CAP-00000-13416	928	POINSETTIA	2/11/2021	COMPLIED
20CAP-00000-14212	2418	S PRESA ST	2/11/2021	COMPLIED
21CAP-00000-35602	3218	CULEBRA RD	2/11/2021	COMPLIED
20CAP-00000-41809	7023	S IH 35	2/11/2021	COMPLIED
21CAP-00000-29393	3107	W POPLAR ST	2/12/2021	COMPLIED
20CAP-00000-25475	5303	GREYROCK	2/12/2021	COMPLIED
21CAP-00000-36350	16042	ROUGH OAK	2/12/2021	COMPLIED
21CAP-00000-11917	139	LANGFORD PLACE	2/13/2021	COMPLIED
21CAP-00000-20207	319	IROQUOIS ST	2/13/2021	COMPLIED
21CAP-00000-30938	435	W SOUTHCROSS BLVD	2/13/2021	COMPLIED
21CAP-00000-08373	2003	OAKHILL RD	2/13/2021	COMPLIED
21CAP-00000-31768	0	IH 37 S	2/22/2021	COMPLIED
21CAP-00000-38054	142	FERRIS AVE	2/22/2021	COMPLIED
21CAP-00000-38216	222	HUERTA ST	2/22/2021	COMPLIED
21CAP-00000-38957	224	HOLLAND	2/22/2021	COMPLIED
21CAP-00000-38483	306	HERMINE BLVD	2/22/2021	VIOLATION
21CAP-00000-35127	407	E DREXEL AVE	2/22/2021	COMPLIED
21CAP-00000-37979	501	W MAGNOLIA AVE	2/22/2021	COMPLIED
21CAP-00000-37975	502	W MULBERRY AVE	2/22/2021	COMPLIED
21CAP-00000-38084	530	K ST	2/22/2021	COMPLIED
21CAP-00000-37990	1111	DELGADO ST	2/22/2021	COMPLIED
21CAP-00000-38052	1327	QUINTANA RD	2/22/2021	COMPLIED
21CAP-00000-37754	2015	N ZARZAMORA ST	2/22/2021	COMPLIED
21CAP-00000-38078	3854	NOGALITOS ST	2/22/2021	COMPLIED
21CAP-00000-35706	3867	SAN FERNANDO ST	2/22/2021	COMPLIED
21CAP-00000-38474	6004	US HWY 87 E	2/22/2021	COMPLIED
21CAP-00000-28112	8022	MISTY BLUFF	2/22/2021	COMPLIED
21CAP-00000-37656	11223	CEDAR PARK	2/22/2021	COMPLIED
21CAP-00000-38493	0	NACOGDOCHES RD	2/23/2021	COMPLIED
21CAP-00000-38175	0	POLK	2/23/2021	COMPLIED
21CAP-00000-00171	0	S COLORADO ST	2/23/2021	COMPLIED
21CAP-00000-26533	115	AUTUMN PASS	2/23/2021	COMPLIED
21CAP-00000-37815	237	LOSOYA ST	2/23/2021	COMPLIED
21CAP-00000-37566	306	FLORIDA ST	2/23/2021	COMPLIED
21CAP-00000-37568	339	RASA DR	2/23/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-38997	406	PACE ST	2/23/2021	COMPLIED
21CAP-00000-37973	407	6TH ST	2/23/2021	COMPLIED
21CAP-00000-37659	600	HEMISFAIR PLAZA WAY	2/23/2021	COMPLIED
21CAP-00000-37655	1110	MILVID AVE	2/23/2021	COMPLIED
21CAP-00000-38644	1822	FREDERICKSBURG RD	2/23/2021	COMPLIED
21CAP-00000-39143	2215	LEAL ST	2/23/2021	COMPLIED
20CAP-00000-18732	6314	MARROGOT RUN	2/23/2021	COMPLIED
21CAP-00000-39199	12827	INDEPENDENCE AVE	2/23/2021	COMPLIED
21CAP-00000-39771	14302	RIDGE POINT DR	2/23/2021	COMPLIED
21CAP-00000-39260	14306	RIDGE POINT DR	2/23/2021	COMPLIED
21CAP-00000-37657	14438	JONES MALTSBERGER RD	2/23/2021	COMPLIED
21CAP-00000-38538	0	ATLANTA AVE	2/24/2021	COMPLIED
21CAP-00000-33856	102	W RAMPART	2/24/2021	COMPLIED
21CAP-00000-26415	327	LINDA DR	2/24/2021	COMPLIED
20CAP-00000-19696	722	CLAUDE W BLACK	2/24/2021	COMPLIED
21CAP-00000-00072	1218	SAN LUIS ST	2/24/2021	COMPLIED
21CAP-00000-38478	4452	W COMMERCE ST	2/24/2021	COMPLIED
21CAP-00000-38825	6826	WESTWARD DR	2/24/2021	COMPLIED
21CAP-00000-37981	14966	SPRING FARM	2/24/2021	COMPLIED
21CAP-00000-39996	102	SUNNYLAND	2/25/2021	COMPLIED
21CAP-00000-38470	123	WAKE FORREST	2/25/2021	COMPLIED
20CAP-00000-25136	201	MOHAWK ST	2/25/2021	COMPLIED
21CAP-00000-21487	211	S PINE ST	2/25/2021	COMPLIED
21CAP-00000-39389	246	MARMOK	2/25/2021	COMPLIED
21CAP-00000-33166	2907	OBSERVATION DR	2/25/2021	COMPLIED
21CAP-00000-31824	5915	MARINER	2/25/2021	COMPLIED
20CAP-00000-27545	7130	NEW LAREDO HWY	2/25/2021	COMPLIED
21CAP-00000-39265	13807	SHAVANO DOWNS	2/25/2021	COMPLIED
21CAP-00000-31020	0	RENOVA ST	2/26/2021	COMPLIED
21CAP-00000-40864	127	TELLEZ	2/26/2021	COMPLIED
21CAP-00000-40426	154	W BROADVIEW	2/26/2021	COMPLIED
21CAP-00000-41874	312	FITE ALLEY	2/26/2021	COMPLIED
21CAP-00000-31596	427	CADENCE HILL	2/26/2021	COMPLIED
21CAP-00000-30285	526	MIDWAY CREST	2/26/2021	COMPLIED
21CAP-00000-41691	1710	CENTER ST	2/26/2021	COMPLIED
21CAP-00000-41136	1710	WACKER WAY	2/26/2021	COMPLIED
21CAP-00000-40545	1816	SAN ANGELO	2/26/2021	COMPLIED
21CAP-00000-37985	4934	WOODSTONE	2/26/2021	COMPLIED
21CAP-00000-34544	9631	IVY BEND	2/26/2021	COMPLIED
21CAP-00000-40049	22114	MCNABB CIRCLE	2/26/2021	COMPLIED
20CAP-00000-51316	10023	PASSION ELM PLACE	2/27/2021	COMPLIED
21CAP-00000-40193	13031	PARK CROSSING DR	2/27/2021	COMPLIED
21CAP-00000-39684	103	AUTUMN PASS	3/1/2021	COMPLIED
21CAP-00000-42798	306	DELAWARE	3/1/2021	COMPLIED
21CAP-00000-44625	314	DELAWARE	3/1/2021	COMPLIED
21CAP-00000-44552	403	FLORIDA ST	3/1/2021	COMPLIED
21CAP-00000-44431	1303	W LYNWOOD	3/1/2021	COMPLIED
21CAP-00000-29020	2611	EISENHAUER RD	3/1/2021	COMPLIED
21CAP-00000-39801	3005	SIDNEY BROOKS	3/1/2021	COMPLIED
20CAP-00000-48697	6150	PECAN TREE	3/1/2021	COMPLIED
21CAP-00000-40838	150	RUSTLEAF DR	3/2/2021	COMPLIED
21CAP-00000-44507	215	VALLEY HI DR	3/2/2021	COMPLIED
21CAP-00000-38721	223	W HIGH AVE	3/2/2021	COMPLIED
20CAP-00000-31655	355	E RAMPART	3/2/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-44143	933	DENVER BLVD	3/2/2021	COMPLIED
20CAP-00000-28074	1232	LEAL	3/2/2021	COMPLIED
21CAP-00000-42830	1393	PATRICIA DR	3/2/2021	COMPLIED
21CAP-00000-40250	1907	COLIMA ST	3/2/2021	COMPLIED
21CAP-00000-45033	1938	S ZARZAMORA ST	3/2/2021	COMPLIED
21CAP-00000-45173	6523	ESTES FLATS	3/2/2021	COMPLIED
21CAP-00000-35232	6727	SPRING LARK DR	3/2/2021	COMPLIED
21CAP-00000-44164	11851	BELAIR DR	3/2/2021	COMPLIED
21CAP-00000-37642	13330	BLANCO RD	3/2/2021	COMPLIED
21CAP-00000-38422	400	HOT WELLS	3/3/2021	COMPLIED
21CAP-00000-46581	463	LINARES AVE	3/3/2021	COMPLIED
21CAP-00000-45711	511	AARON PLACE	3/3/2021	COMPLIED
21CAP-00000-38881	1719	W CRAIG PLACE	3/3/2021	COMPLIED
21CAP-00000-28006	3607	WINDGAP	3/3/2021	COMPLIED
20CAP-00000-29298	4339	SUN VISTA LANE	3/3/2021	COMPLIED
20CAP-00000-19976	5111	SAGAMORE	3/3/2021	COMPLIED
21CAP-00000-08741	7219	NORTHERN LIGHTS	3/3/2021	COMPLIED
21CAP-00000-44114	7815	SHADY HOLLOW LANE	3/3/2021	COMPLIED
21CAP-00000-39521	12222	BLANCO RD	3/3/2021	COMPLIED
21CAP-00000-36522	106	TEAKWOOD LANE	3/4/2021	COMPLIED
21CAP-00000-10231	603	W SUMMIT AVE	3/4/2021	COMPLIED
21CAP-00000-43134	1406	W TRAVIS ST	3/4/2021	COMPLIED
21CAP-00000-39472	3402	WILLIAM PENN	3/4/2021	COMPLIED
21CPT-00000-49106	4134	SUNRISE CREST DR	3/4/2021	COMPLIED
21CAP-00000-31360	9727	WAHADA AVE	3/4/2021	COMPLIED
21CPT-00000-50392	0	RIDGE COUNTRY	3/5/2021	COMPLIED
21CPT-00000-48441	235	SYLVIA AVE	3/6/2021	VIOLATION
21CAP-00000-43270	526	KENDALIA AVE	3/6/2021	COMPLIED
21CAP-00000-51157	0	BROADWAY	3/8/2021	COMPLIED
21CAP-00000-46535	0	E HIGH AVE	3/8/2021	VIOLATION
21CAP-00000-47106	0	E SOUTHCROSS BLVD	3/8/2021	COMPLIED
21CAP-00000-46160	0	HOLZ ST	3/8/2021	COMPLIED
21CAP-00000-46411	1209	W RUSSELL PLACE	3/8/2021	COMPLIED
21CPT-00000-50254	1911	S SABINAS	3/8/2021	COMPLIED
21CPT-00000-48298	5810	WORTH PKWY	3/8/2021	COMPLIED
21CAP-00000-41002	11460	S HAUSMAN RD	3/8/2021	COMPLIED
21CAP-00000-50707	122	STERLING ST	3/9/2021	COMPLIED
21CAP-00000-50992	151	TREASURE WAY	3/9/2021	COMPLIED
21CAP-00000-47380	219	SHARON DR	3/9/2021	COMPLIED
21CAP-00000-37235	402	OTTER DR	3/9/2021	COMPLIED
21CAP-00000-39415	422	BUCKINGHAM AVE	3/9/2021	COMPLIED
20CAP-00000-28365	817	W POPLAR	3/9/2021	COMPLIED
21CAP-00000-42414	818	W POPLAR ST	3/9/2021	COMPLIED
21CAP-00000-40312	2222	SAINT ANTHONY AVE	3/9/2021	COMPLIED
20CAP-00000-41343	2542	W GRAMERCY PLACE	3/9/2021	COMPLIED
21CAP-00000-25861	3103	MARES MEADOW	3/9/2021	COMPLIED
21CAP-00000-00779	10026	PRESCOTT DR	3/9/2021	COMPLIED
21CAP-00000-17038	123	SUMMERHILL DR	3/10/2021	COMPLIED
21CPT-00000-50523	230	WOLEY	3/10/2021	COMPLIED
21CAP-00000-52039	919	SALDANA ST	3/10/2021	COMPLIED
20CAP-00000-24347	2418	SW 34TH	3/10/2021	COMPLIED
21CAP-00000-50978	2907	W MARTIN ST	3/10/2021	COMPLIED
21CAP-00000-43577	4822	GUS ECKERT RD	3/10/2021	COMPLIED
21CAP-00000-39411	8711	CINNAMON CREEK	3/10/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-38438	15319	SPRING ROCK	3/10/2021	COMPLIED
21CAP-00000-47584	203	TAMMY DR	3/11/2021	COMPLIED
21CPT-00000-48638	6407	TAHOKA BLVD	3/11/2021	COMPLIED
21CAP-00000-23201	9155	RIDGE BREEZE	3/11/2021	COMPLIED
21CAP-00000-50937	118	GROSVENOR BLVD	3/12/2021	COMPLIED
21CPT-00000-49455	159	SHADOW VALLEY	3/12/2021	COMPLIED
21CAP-00000-57461	170	DIVISION	3/12/2021	COMPLIED
21CPT-00000-48705	327	HOT WELLS	3/12/2021	COMPLIED
21CPT-00000-48704	331	HOT WELLS	3/12/2021	COMPLIED
21CAP-00000-46619	3418	E SOUTHCROSS BLVD	3/12/2021	COMPLIED
21CAP-00000-40294	4611	E HOUSTON ST	3/12/2021	COMPLIED
21CAP-00000-44421	8603	ELK RUNNER	3/12/2021	COMPLIED
21CAP-00000-56396	311	BARRERA	3/15/2021	COMPLIED
21CAP-00000-58735	823	N ZARZAMORA ST	3/15/2021	COMPLIED
21CAP-00000-55842	907	NW 34TH ST	3/15/2021	COMPLIED
21CAP-00000-40677	942	DELGADO ST	3/15/2021	COMPLIED
21CAP-00000-39906	2903	S NEW BRAUNFELS AVE	3/15/2021	COMPLIED
21CAP-00000-51800	5303	BOSTON FARM	3/15/2021	COMPLIED
21CAP-00000-52502	5935	VIVA MAX	3/15/2021	COMPLIED
21CAP-00000-58664	6503	SPRING BRANCH	3/15/2021	COMPLIED
21CAP-00000-58741	6540	BABCOCK RD	3/15/2021	COMPLIED
21CAP-00000-51567	7231	WESTGLADE PLACE	3/15/2021	COMPLIED
21CAP-00000-44415	7880	MICRON DR	3/15/2021	COMPLIED
21CAP-00000-38265	0	CASTLE GLEN DR	3/16/2021	COMPLIED
21CAP-00000-59774	0	OAKDELL WAY	3/16/2021	COMPLIED
21CAP-00000-37517	0	ROCKGATE DR	3/16/2021	COMPLIED
21CAP-00000-55948	9	PECAN VALLEY CIRCLE	3/16/2021	COMPLIED
21CAP-00000-38374	203	CRAVENS AVE	3/16/2021	COMPLIED
21CAP-00000-38227	204	E HUFF	3/16/2021	COMPLIED
21CAP-00000-38403	254	SCHMELTZER LANE	3/16/2021	COMPLIED
21CAP-00000-58949	321	CERALVO ST	3/16/2021	COMPLIED
21CAP-00000-37575	417	PROBANDT ST	3/16/2021	COMPLIED
21CAP-00000-57406	423	BUCKINGHAM AVE	3/16/2021	COMPLIED
21CAP-00000-37828	719	CARNOUSTIE DR	3/16/2021	COMPLIED
21CAP-00000-37679	821	N HACKBERRY ST	3/16/2021	COMPLIED
21CAP-00000-39154	1038	POINSETTIA	3/16/2021	COMPLIED
21CAP-00000-38250	2305	POTOSI ST	3/16/2021	COMPLIED
21CAP-00000-55882	2712	PEREZ	3/16/2021	COMPLIED
21CAP-00000-38258	2802	W ASHBY PLACE	3/16/2021	COMPLIED
21CAP-00000-37603	3143	SE MILITARY DR	3/16/2021	COMPLIED
21CAP-00000-38405	3711	SE MILITARY DR	3/16/2021	COMPLIED
21CAP-00000-38264	4031	THOUSAND OAKS	3/16/2021	COMPLIED
21CAP-00000-37617	4411	WALZEM RD	3/16/2021	COMPLIED
21CAP-00000-26908	4910	GOLDEN QUAIL	3/16/2021	COMPLIED
21CAP-00000-59062	5006	PETTUS ST	3/16/2021	COMPLIED
21CAP-00000-55725	7026	WURZBACH RD	3/16/2021	COMPLIED
21CAP-00000-38711	8100	HUEBNER RD	3/16/2021	COMPLIED
21CAP-00000-38391	11660	HUEBNER RD	3/16/2021	COMPLIED
21CAP-00000-61390	14044	CEDAR CANYON	3/16/2021	COMPLIED
21CAP-00000-37590	17700	N US HWY 281	3/16/2021	COMPLIED
21CAP-00000-38198	0	EAGLECREST BLVD	3/17/2021	COMPLIED
21CPT-00000-50096	0	JIM ST	3/17/2021	COMPLIED
21CAP-00000-51458	127	PROSPERITY DR	3/17/2021	COMPLIED
21CAP-00000-37696	170	LOVERA BLVD	3/17/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-38169	206	OAKWOOD DR	3/17/2021	COMPLIED
21CAP-00000-38311	219	SAVANNAH DR	3/17/2021	COMPLIED
21CAP-00000-38288	300	JIM ST	3/17/2021	COMPLIED
21CAP-00000-38338	301	VIENDO	3/17/2021	COMPLIED
21CAP-00000-38297	303	VIRGINIA BLVD	3/17/2021	COMPLIED
21CAP-00000-40468	321	N HACKBERRY ST	3/17/2021	COMPLIED
21CAP-00000-38096	332	HAVERHILL DR	3/17/2021	COMPLIED
21CAP-00000-38205	342	NIKA ST	3/17/2021	COMPLIED
21CAP-00000-37672	402	GILLMORE AVE	3/17/2021	COMPLIED
21CAP-00000-37649	411	CARLISLE AVE	3/17/2021	COMPLIED
21CAP-00000-38070	555	ACADEMIC COURT	3/17/2021	COMPLIED
21CAP-00000-38174	623	KING AVE	3/17/2021	COMPLIED
21CAP-00000-18193	716	CUNEY WAY	3/17/2021	COMPLIED
21CAP-00000-37876	858	DIVISION	3/17/2021	COMPLIED
21CAP-00000-44967	1011	KING AVE	3/17/2021	COMPLIED
21CAP-00000-38168	1215	S HACKBERRY ST	3/17/2021	COMPLIED
21CAP-00000-38223	1802	LAMAR ST	3/17/2021	COMPLIED
21CAP-00000-38362	1807	SAN PEDRO AVE	3/17/2021	COMPLIED
21CAP-00000-37982	1918	W MISTLETOE	3/17/2021	COMPLIED
21CAP-00000-55651	1955	BANDERA RD	3/17/2021	COMPLIED
21CAP-00000-37877	2885	MABE RD	3/17/2021	COMPLIED
21CAP-00000-38339	2930	HICKS AVE	3/17/2021	COMPLIED
21CAP-00000-44360	3015	HICKS AVE	3/17/2021	COMPLIED
21CAP-00000-38109	3144	E COMMERCE ST	3/17/2021	COMPLIED
21CAP-00000-21997	3735	E COMMERCE ST	3/17/2021	COMPLIED
21CAP-00000-38088	4238	COMMERCIAL AVE	3/17/2021	COMPLIED
21CAP-00000-38017	4247	GOSHEN PASS	3/17/2021	COMPLIED
21CAP-00000-37865	4419	SUMMER WIND ST	3/17/2021	COMPLIED
21CAP-00000-62358	5134	PETTUS ST	3/17/2021	COMPLIED
21CAP-00000-47243	5315	GAWAIN DR	3/17/2021	COMPLIED
21CAP-00000-38171	5630	WALZEM RD	3/17/2021	COMPLIED
21CAP-00000-51229	5635	FREDERICKSBURG RD	3/17/2021	COMPLIED
21CAP-00000-38199	5731	WOOD OAK	3/17/2021	COMPLIED
20ECO-00000-0780P	5926	LAKE PINE DR	3/17/2021	COMPLIED
21CAP-00000-37668	6006	HIDDEN SUNRISE DR	3/17/2021	COMPLIED
21CAP-00000-46753	7423	YARROW BLVD	3/17/2021	COMPLIED
21CAP-00000-37967	7626	CALLAGHAN RD	3/17/2021	COMPLIED
21CAP-00000-38094	8525	FLOYD CURL	3/17/2021	COMPLIED
21CAP-00000-38212	12838	VISTA DEL NORTE	3/17/2021	COMPLIED
21CAP-00000-52702	13454	PURDUE VALLEY	3/17/2021	COMPLIED
21CAP-00000-37841	14011	CEDAR MILL	3/17/2021	COMPLIED
21CAP-00000-38224	14614	VANCE JACKSON	3/17/2021	COMPLIED
21CAP-00000-38191	22123	DIAMOND CHASE	3/17/2021	COMPLIED
21CAP-00000-37819	0	FAIRMEADOWS	3/18/2021	COMPLIED
21CAP-00000-37762	114	E GERALD	3/18/2021	COMPLIED
21CAP-00000-63821	138	MORRILL AVE	3/18/2021	COMPLIED
21CAP-00000-37731	318	ROSLYN AVE	3/18/2021	COMPLIED
21CAP-00000-29709	437	RIGSBY AVE	3/18/2021	COMPLIED
21CAP-00000-37779	706	W FRENCH PLACE	3/18/2021	COMPLIED
21CAP-00000-37740	719	W HUTCHINS PLACE	3/18/2021	COMPLIED
20ECO-00000-06HPW	903	SE MILITARY DR	3/18/2021	COMPLIED
21CAP-00000-37814	1174	E COMMERCE ST	3/18/2021	COMPLIED
21CAP-00000-25656	1543	BABCOCK RD	3/18/2021	COMPLIED
21CAP-00000-52526	2626	THOUSAND OAKS	3/18/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-37765	3122	ROOSEVELT AVE	3/18/2021	COMPLIED
20ECO-00000-07ELW	5534	FREDERICKSBURG	3/18/2021	COMPLIED
21CAP-00000-37805	5757	W HWY 90	3/18/2021	COMPLIED
21CAP-00000-37692	5911	GABOR DR	3/18/2021	COMPLIED
21CAP-00000-37812	7906	RUBY MEADOW	3/18/2021	COMPLIED
21CAP-00000-37667	8000	OAKDELL WAY	3/18/2021	COMPLIED
21CAP-00000-37789	8618	WHITE STAR	3/18/2021	COMPLIED
21CAP-00000-37830	9630	OLD QUARRY	3/18/2021	COMPLIED
21CAP-00000-58752	9943	LESLIE RD	3/18/2021	COMPLIED
21CAP-00000-37682	11500	HUEBNER RD	3/18/2021	COMPLIED
21CAP-00000-37727	14007	COUGAR ROCK DR	3/18/2021	COMPLIED
20CAP-00000-27707	2347	WAVERLY	3/19/2021	COMPLIED
20CAP-00000-22071	4926	WITT	3/19/2021	COMPLIED
21CPT-00000-49249	1432	AUSTIN HWY	3/20/2021	COMPLIED
20CAP-00000-36140	5950	HIDDEN DALE	3/20/2021	COMPLIED
20CAP-00000-07747	0	ALEXANDER RD	3/22/2021	COMPLIED
21CAP-00000-65368	107	MC KENNA	3/22/2021	COMPLIED
21CAP-00000-64502	1525	SACRAMENTO	3/22/2021	COMPLIED
21CAP-00000-65188	1706	BROADWAY	3/22/2021	COMPLIED
20CAP-00000-24344	2212	WAVERLY	3/22/2021	COMPLIED
21CAP-00000-64971	3606	BREMEN AVE	3/22/2021	COMPLIED
20CAP-00000-47166	6155	ECKHERT RD	3/22/2021	COMPLIED
20CAP-00000-16475	9831	CAMINO VILLA	3/22/2021	COMPLIED
21CAP-00000-56274	100	S PLAZA	3/23/2021	COMPLIED
20CAP-00000-27214	120	DELMAR	3/23/2021	COMPLIED
21CAP-00000-60152	135	GOULD ST	3/23/2021	COMPLIED
21CAP-00000-67710	433	N MAIN AVE	3/23/2021	COMPLIED
21CAP-00000-57990	543	N AUDUBON	3/23/2021	COMPLIED
21CAP-00000-65755	958	ROLLING ROCK	3/23/2021	COMPLIED
21CAP-00000-66926	2518	KECK AVE	3/23/2021	COMPLIED
21CAP-00000-40892	5403	VISTA COURT	3/23/2021	COMPLIED
20ECO-00000-07DHR	5700	NORTH KNOLL	3/23/2021	COMPLIED
20CAP-00000-23911	0	CASTLE GLADE DR	3/24/2021	COMPLIED
21CAP-00000-57879	109	BENTON	3/24/2021	COMPLIED
21CAP-00000-61022	370	VALLEY HI DR	3/24/2021	COMPLIED
21CPT-00000-49272	818	E GRAYSON ST	3/24/2021	COMPLIED
21CAP-00000-24534	902	GEMBLER RD	3/24/2021	COMPLIED
21CAP-00000-64467	1029	RUIZ ST	3/24/2021	COMPLIED
20CAP-00000-13265	1721	PINN	3/24/2021	COMPLIED
21CAP-00000-53587	2142	BURNET ST	3/24/2021	COMPLIED
20CAP-00000-39731	2600	WESTWARD	3/24/2021	COMPLIED
21CAP-00000-65816	5349	BLANCO RD	3/24/2021	COMPLIED
21CAP-00000-50837	5406	VANCE JACKSON	3/24/2021	COMPLIED
21CAP-00000-65446	13114	PARK MANOR	3/24/2021	COMPLIED
21CAP-00000-51128	231	CACTUS ST	3/25/2021	COMPLIED
21CAP-00000-69552	1228	SAN LUIS ST	3/25/2021	COMPLIED
20CAP-00000-31272	1807	HARNESS LANE	3/25/2021	COMPLIED
20CAP-00000-22651	2034	AUSTIN HWY	3/25/2021	COMPLIED
20CAP-00000-28237	4842	CASTLE PRINCE	3/25/2021	COMPLIED
20CAP-00000-20848	5415	SAN FERNANDO	3/25/2021	COMPLIED
20CAP-00000-15174	10084	WOODTRAIL	3/25/2021	COMPLIED
20CAP-00000-28714	213	DINN	3/26/2021	COMPLIED
21CAP-00000-65746	307	JIM ST	3/26/2021	COMPLIED
20CAP-00000-42858	9123	CHINON	3/27/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-66438	9235	ESPADA RD	3/27/2021	COMPLIED
21CAP-00000-72474	14672	CADILLAC DR	3/27/2021	COMPLIED
21CAP-00000-47688	100	AUDITORIUM CIRCLE	3/29/2021	COMPLIED
21CAP-00000-73192	205	E HOUSTON ST	3/29/2021	COMPLIED
21CAP-00000-41552	226	UTAH ST	3/29/2021	COMPLIED
21CAP-00000-74652	314	W WILDWOOD	3/29/2021	COMPLIED
21CAP-00000-74109	1547	W POPLAR ST	3/29/2021	COMPLIED
21CAP-00000-71540	4447	HILTON HEAD	3/29/2021	COMPLIED
20CAP-00000-16811	6211	BAYWOOD CREST	3/29/2021	COMPLIED
21CAP-00000-52144	0	DONALDSON AVE	3/30/2021	COMPLIED
21CAP-00000-70152	243	SHERWOOD DR	3/30/2021	COMPLIED
21CAP-00000-40540	1120	LEAL ST	3/30/2021	COMPLIED
20CAP-00000-24255	1227	MEMORIAL ST	3/30/2021	COMPLIED
21CAP-00000-60845	1311	W HEIN	3/30/2021	COMPLIED
21CAP-00000-63618	4331	CLARK AVE	3/30/2021	COMPLIED
21CAP-00000-75431	5126	N 1604	3/30/2021	COMPLIED
20ECO-00000-06610	5335	GLEN RIDGE DR	3/30/2021	COMPLIED
21CAP-00000-71839	6551	SPRING TIME DR	3/30/2021	COMPLIED
20CAP-00000-10167	6909	E LOOP 1604	3/30/2021	COMPLIED
21CAP-00000-72823	0	LARKSPUR DR	3/31/2021	COMPLIED
21CAP-00000-51853	103	N PLAZA	3/31/2021	COMPLIED
21CAP-00000-74010	191	REMOUNT DR	3/31/2021	COMPLIED
20CAP-00000-17960	203	SAINT FRANCIS	3/31/2021	COMPLIED
20ECO-00000-07LLK	926	BURLESON ST	3/31/2021	COMPLIED
20ECO-00000-07N44	1011	S FRIO ST	3/31/2021	COMPLIED
21CAP-00000-72475	1400	PATRICIA DR	3/31/2021	COMPLIED
21CAP-00000-68572	26510	N US HWY 281	3/31/2021	COMPLIED
21CAP-00000-77475	214	NANCY PLACE	4/1/2021	COMPLIED
21CAP-00000-77347	419	MONTROSE	4/1/2021	COMPLIED
20ECO-00000-07HIF	504	N HACKBERRY ST	4/1/2021	COMPLIED
21CAP-00000-72561	1014	HERMINE BLVD	4/1/2021	COMPLIED
21CAP-00000-50700	4210	FREDERICKSBURG RD	4/1/2021	COMPLIED
20ECO-00000-0753S	4954	NUTHATCH	4/1/2021	COMPLIED
21CAP-00000-58789	8326	N VANDIVER RD	4/1/2021	COMPLIED
20CAP-00000-34209	8531	SWEET MAIDEN	4/1/2021	COMPLIED
20ECO-00000-06H1R	8630	FAIRHAVEN ST	4/1/2021	COMPLIED
20ECO-00000-07DVA	8902	SEACLIFF	4/1/2021	COMPLIED
21CPT-00000-48359	11759	SPRING LIFE	4/1/2021	COMPLIED
21CAP-00000-40035	13030	PARK CROSSING DR	4/1/2021	COMPLIED
21CAP-00000-65841	15630	HENDERSON PASS	4/1/2021	COMPLIED
21CAP-00000-70323	611	NW 36TH ST	4/2/2021	COMPLIED
21CAP-00000-70322	623	SW 36TH ST	4/2/2021	COMPLIED
21CAP-00000-47713	839	CANTON	4/2/2021	COMPLIED
21CAP-00000-51448	1610	CINCINNATI AVE	4/2/2021	COMPLIED
21CAP-00000-61667	2423	PALO ALTO RD	4/2/2021	COMPLIED
21CAP-00000-78166	3302	SE MILITARY DR	4/2/2021	COMPLIED
21CAP-00000-39583	3631	ROOSEVELT AVE	4/2/2021	COMPLIED
21CAP-00000-80537	38	MONTANA BAY	4/3/2021	COMPLIED
21CAP-00000-61832	0	WESTROCK DR	4/5/2021	COMPLIED
21CAP-00000-37554	107	SHALIMAR DR	4/5/2021	COMPLIED
21CAP-00000-80556	203	WOODLIEF	4/5/2021	COMPLIED
21CAP-00000-59047	234	ESKIMO ST	4/5/2021	COMPLIED
20ECO-00000-07K47	402	STANFIELD	4/5/2021	COMPLIED
21CAP-00000-69636	542	GLAMIS AVE	4/5/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-80237	734	DONALDSON AVE	4/5/2021	COMPLIED
21CAP-00000-80531	1135	KENTUCKY AVE	4/5/2021	COMPLIED
21CAP-00000-80211	3222	NW LOOP 410	4/5/2021	COMPLIED
21CAP-00000-78698	7035	PICKWELL DR	4/5/2021	COMPLIED
21CAP-00000-67462	8021	W MILITARY DR	4/5/2021	COMPLIED
21CAP-00000-70198	8403	RIDGE STONE	4/5/2021	COMPLIED
21CAP-00000-44546	100	GRENET	4/6/2021	COMPLIED
21CAP-00000-80749	159	W PALFREY ST	4/6/2021	COMPLIED
21CAP-00000-69565	318	N SAN FELIPE AVE	4/6/2021	COMPLIED
21CAP-00000-80643	509	GILLESPIE	4/6/2021	COMPLIED
21CAP-00000-80822	746	CASTROVILLE RD	4/6/2021	COMPLIED
20ECO-00000-07050	921	NOLAN ST	4/6/2021	COMPLIED
21CAP-00000-75137	934	SNOWSHOE	4/6/2021	COMPLIED
21CAP-00000-42429	2427	W MISTLETOE	4/6/2021	COMPLIED
21CAP-00000-59039	4635	LA LOMA	4/6/2021	COMPLIED
21CAP-00000-74830	9614	HAYDEN SEDGE	4/6/2021	COMPLIED
21CAP-00000-37211	0	HUEBNER RD	4/7/2021	COMPLIED
21CAP-00000-83041	104	VALERO ST	4/7/2021	COMPLIED
21CAP-00000-42922	111	EXETER PLACE DR	4/7/2021	COMPLIED
21CAP-00000-71589	170	DE CHANTLE	4/7/2021	COMPLIED
21CAP-00000-83258	227	VALLEY HI DR	4/7/2021	COMPLIED
21CAP-00000-71433	251	HARMON DR	4/7/2021	COMPLIED
21CAP-00000-80819	413	E COURTLAND PLACE	4/7/2021	COMPLIED
21CAP-00000-30747	415	TOPHILL RD	4/7/2021	COMPLIED
21CAP-00000-82812	645	E ASHBY PLACE	4/7/2021	COMPLIED
21CAP-00000-69564	950	ROLLING ROCK	4/7/2021	COMPLIED
21CAP-00000-60342	1819	PECK AVE	4/7/2021	COMPLIED
21CAP-00000-69499	6327	MELANZANE AVE	4/7/2021	COMPLIED
21CAP-00000-84209	8018	VIKING TRAIL	4/7/2021	COMPLIED
21CAP-00000-86472	0	WAYSIDE	4/8/2021	COMPLIED
21CAP-00000-68016	121	N PLAZA	4/8/2021	COMPLIED
21CAP-00000-35986	630	ARBOR PLACE	4/8/2021	COMPLIED
21CPT-00000-49827	1146	DONALDSON AVE	4/8/2021	COMPLIED
21CAP-00000-70838	3226	AVOCA DR	4/8/2021	COMPLIED
21CAP-00000-65709	4423	MEEKS AVE	4/8/2021	COMPLIED
20ECO-00000-06S14	4614	KAY ANN DR	4/8/2021	COMPLIED
21CAP-00000-73183	5603	WOOD OAK	4/8/2021	COMPLIED
21CAP-00000-84496	5710	INDUSTRY PARK DR	4/8/2021	COMPLIED
21CAP-00000-86123	11023	MT BORACHO	4/8/2021	COMPLIED
21CAP-00000-80090	13230	CHESTERTON	4/8/2021	COMPLIED
21CAP-00000-13857			4/8/2021	COMPLIED
21CAP-00000-70230	205	AVONDALE AVE	4/9/2021	COMPLIED
21CAP-00000-85759	239	DRESDEN	4/9/2021	COMPLIED
21CAP-00000-33482	515	CLOVIS PLACE	4/9/2021	COMPLIED
21CAP-00000-80522	1910	DULUTH	4/9/2021	COMPLIED
21CAP-00000-80500	5411	GRISSOM RD	4/9/2021	COMPLIED
20ECO-00000-072AO	5722	SWIFT CREEK	4/9/2021	COMPLIED
21CAP-00000-85639	9534	GLADEVIEW	4/9/2021	COMPLIED
21CAP-00000-86015	11007	AULDINE DR	4/9/2021	COMPLIED
20ECO-00000-070MW	231	LA GARDE ST	4/12/2021	COMPLIED
21CAP-00000-58870	430	BABCOCK RD	4/12/2021	COMPLIED
21CAP-00000-86502	2323	BABCOCK RD	4/12/2021	COMPLIED
21CAP-00000-87524	3816	BINZ-ENGLEMAN RD	4/12/2021	COMPLIED
21CAP-00000-89207	5031	VILLAGE CREST DR	4/12/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-56840	5839	SUN FARM	4/12/2021	COMPLIED
21CAP-00000-87793	340	MC KINLEY AVE	4/13/2021	COMPLIED
21CAP-00000-88884	613	VIRGINIA BLVD	4/13/2021	COMPLIED
21CAP-00000-71400	707	SAINTS RETREAT	4/13/2021	COMPLIED
21CAP-00000-41516	1100	PATRICIA DR	4/13/2021	COMPLIED
20ECO-00000-07FDF	2802	LASSES	4/13/2021	COMPLIED
21CAP-00000-57898	11802	BURNING BEND	4/13/2021	COMPLIED
21CAP-00000-84095	12702	CRANES MILL	4/13/2021	COMPLIED
21CAP-00000-39382	13050	PARK CROSSING DR	4/13/2021	COMPLIED
21CAP-00000-87859	0	FORTUNA ST	4/14/2021	COMPLIED
21CAP-00000-93209	305	ARANSAS AVE	4/14/2021	COMPLIED
21CAP-00000-93303	427	GOODRICH AVE	4/14/2021	COMPLIED
21CAP-00000-82559	842	SW MILITARY DR	4/14/2021	COMPLIED
21CAP-00000-89289	2802	LASSES BLVD	4/14/2021	COMPLIED
21CAP-00000-85351	9138	SEAFARER DR	4/14/2021	COMPLIED
21CAP-00000-90134	9406	WILDSTONE PLACE	4/14/2021	COMPLIED
21CAP-00000-88314	9830	CAMINO VILLA	4/14/2021	COMPLIED
21CAP-00000-24989	247	GOLDEN CROWN	4/15/2021	COMPLIED
21CAP-00000-68217	250	HEIMER RD	4/15/2021	COMPLIED
21CAP-00000-59497	1430	W OLMOS DR	4/15/2021	COMPLIED
21CAP-00000-93451	9032	DUGAS	4/15/2021	COMPLIED
21CAP-00000-93659	132	W MAYFIELD	4/16/2021	COMPLIED
21CAP-00000-83190	403	W DICKSON AVE	4/16/2021	COMPLIED
21CAP-00000-96028	5200	BLANCO RD	4/16/2021	COMPLIED
20ECO-00000-07NM8	251	SHASTA AVE	4/17/2021	COMPLIED
21CAP-00000-83695	9627	ALISA BROOKE	4/17/2021	COMPLIED
21CAP-00000-97960	106	WAYSIDE	4/19/2021	COMPLIED
21CAP-00000-82998	4423	BLACK WALNUT WOODS	4/19/2021	COMPLIED
21CAP-00000-31493	138	E HIGH AVE	4/20/2021	COMPLIED
21CAP-00000-97345	806	KAYTON AVE	4/20/2021	COMPLIED
20ECO-00000-07M03	1039	VICTORIA CROSS	4/20/2021	COMPLIED
21CAP-00000-96632	1411	LOMA ALTO	4/20/2021	COMPLIED
21CAP-00000-99718	4801	GOLDFIELD	4/20/2021	COMPLIED
21CAP-00000-65421	8126	INTERCHANGE PKWY	4/20/2021	COMPLIED
21CAP-00000-93845	333	VALLEY HI DR	4/21/2021	COMPLIED
21CAP-00000-92795	335	W SAYERS AVE	4/21/2021	COMPLIED
21CAP-00000-22457	423	MERRY ANN DR	4/21/2021	COMPLIED
21CAP-00000-86589	435	CONTINENTAL AVE	4/21/2021	COMPLIED
21CAP-00000-0260Z	515	RATTLER BLUFF	4/21/2021	COMPLIED
21CAP-00000-98632	1711	PEREZ	4/21/2021	COMPLIED
21CAP-00000-027H2	7070	SAN PEDRO AVE	4/21/2021	COMPLIED
21CAP-00000-93736	8671	SW LOOP 410	4/21/2021	COMPLIED
21CAP-00000-11874	118	HALLIDAY AVE	4/22/2021	COMPLIED
21CAP-00000-45248	950	BITTERS RD	4/22/2021	COMPLIED
21CAP-00000-80228	2418	TEXAS AVE	4/22/2021	COMPLIED
21CAP-00000-026GE	2510	PLEASANTON RD	4/22/2021	COMPLIED
21CAP-00000-00944	3718	HALLIE ST	4/22/2021	COMPLIED
20ECO-00000-07F9V	7710	OAKDELL WAY	4/22/2021	COMPLIED
21CAP-00000-98740	11652	BANDERA RD	4/22/2021	COMPLIED
21CAP-00000-67643	21531	DION VILLAGE	4/22/2021	COMPLIED
21CAP-00000-02AGR	1534	W ANSLEY BLVD	4/26/2021	COMPLIED
21CAP-00000-027AL	3306	RUIZ ST	4/26/2021	COMPLIED
21CAP-00000-68057	0	ELLOR DR	4/27/2021	COMPLIED
21CAP-00000-02BXV	2711	MISSION RD	4/27/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
20ECO-00000-075ZJ	4339	W DEAN PANNILL	4/27/2021	COMPLIED
21CAP-00000-02D8D	0	DEVONSHIRE DR	4/28/2021	COMPLIED
21CAP-00000-88888	153	LINCOLNSHIRE DR	4/28/2021	COMPLIED
21CAP-00000-87292	207	AVONDALE AVE	4/28/2021	COMPLIED
21CAP-00000-44359	270	BRIGGS AVE	4/28/2021	COMPLIED
21CAP-00000-81778	323	SOLAR DR	4/28/2021	COMPLIED
21CAP-00000-99525	334	STERLING ST	4/28/2021	COMPLIED
21CAP-00000-02AKD	354	MAPLEWOOD LANE	4/28/2021	COMPLIED
20ECO-00000-07621	1732	E HIGHLAND BLVD	4/28/2021	COMPLIED
21CAP-00000-28178	2807	OBSERVATION DR	4/28/2021	COMPLIED
21CAP-00000-44395	3155	MCARTHUR AVE	4/28/2021	COMPLIED
21CAP-00000-38469	3218	PITLUK AVE	4/28/2021	COMPLIED
20ECO-00000-068IP	3711	MEDICAL DR	4/28/2021	COMPLIED
20ECO-00000-069HT	5050	FREDERICKSBURG	4/28/2021	COMPLIED
21CAP-00000-02B33	9610	BALL ST	4/28/2021	COMPLIED
21CAP-00000-87870	213	S SAN DARIO	4/29/2021	COMPLIED
21CAP-00000-02EAZ	1003	CHALMERS AVE	4/29/2021	COMPLIED
21CAP-00000-02EGL	1417	W OLMOS DR	4/29/2021	COMPLIED
21CAP-00000-02D5G	1530	W ANSLEY BLVD	4/29/2021	COMPLIED
20ECO-00000-07JMT	5335	NW LOOP 410	4/29/2021	COMPLIED
21CAP-00000-02EM6	7193	HEUERMANN RD	4/29/2021	COMPLIED
21CAP-00000-02D1U	8510	S ZARZAMORA ST	4/29/2021	COMPLIED
21CAP-00000-02EBX	13746	STONEY HILL	4/29/2021	COMPLIED
21CAP-00000-78084	110	MIAMI DR	4/30/2021	COMPLIED
21CAP-00000-02FOO	8415	BLUFF BEND	4/30/2021	COMPLIED
21CAP-00000-02DSV	7015	HEATHERS PLACE	5/1/2021	COMPLIED
21CAP-00000-02HAH	162	EVANDALE DR	5/3/2021	COMPLIED
21CAP-00000-02GZQ	918	WALNUT PARK	5/3/2021	COMPLIED
21CAP-00000-0291A	1849	NOGALITOS ST	5/3/2021	COMPLIED
21CAP-00000-02HFE	2566	GOLIAD RD	5/3/2021	COMPLIED
21CAP-00000-028E2	4801	GUS ECKERT RD	5/3/2021	COMPLIED
21CAP-00000-72883	5750	HAWAIIAN SUN DR	5/3/2021	COMPLIED
21CAP-00000-02HOF	1063	FILLMORE DR	5/4/2021	COMPLIED
21CAP-00000-02B64	12115	N IH 35	5/4/2021	COMPLIED
21CAP-00000-02H94	16427	OAK ROCK	5/4/2021	COMPLIED
21CAP-00000-98186	231	NOBLEWOOD DR	5/5/2021	COMPLIED
21CAP-00000-75360	1300	PATRICIA DR	5/5/2021	COMPLIED
21CAP-00000-02EA0	1540	N 1604	5/5/2021	COMPLIED
21CAP-00000-02DF1	3533	SE MILITARY DR	5/5/2021	COMPLIED
21CAP-00000-02H0K	7943	RUGGED RIDGE ST	5/5/2021	COMPLIED
21CAP-00000-02BEY	119	HASKIN DR	5/6/2021	COMPLIED
21CAP-00000-75224	231	W SILVER SANDS	5/6/2021	COMPLIED
21CAP-00000-37924	1807	ALAMETOS ST	5/6/2021	COMPLIED
21CAP-00000-37674	2900	W WOODLAWN AVE	5/6/2021	COMPLIED
21CAP-00000-03962	3200	THOUSAND OAKS	5/6/2021	COMPLIED
21CAP-00000-02D5V	4214	TREEHOUSE DR	5/6/2021	COMPLIED
21CAP-00000-51610	6602	LAURELHILL DR	5/6/2021	COMPLIED
20ECO-00000-07NPS	13842	O'CONNOR	5/6/2021	COMPLIED
21CAP-00000-02KA6	15407	CANTEEN CREEK DR	5/6/2021	COMPLIED
21CAP-00000-02J96	16103	HENDERSON PASS	5/6/2021	COMPLIED
21CAP-00000-02F44	427	TAMPICO ST	5/7/2021	COMPLIED
21CAP-00000-73033	1139	DENVER BLVD	5/7/2021	COMPLIED
21CAP-00000-02LA6	2501	SAUNDERS	5/7/2021	COMPLIED
21CAP-00000-77305	3400	NORTHEAST PKWY	5/7/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-02IX0	8926	PRAIRIE HILL	5/7/2021	COMPLIED
21CAP-00000-02IAK	9446	TRANQUIL PARK DR	5/7/2021	COMPLIED
21CAP-00000-02HR8	16500	HENDERSON PASS	5/7/2021	COMPLIED
21CAP-00000-02NKR	215	CARLISLE AVE	5/8/2021	VIOLATION
21CAP-00000-02GTT	5000	W MILITARY DR	5/8/2021	COMPLIED
21CAP-00000-02NO8	0	GRANTHAM GLEN	5/10/2021	COMPLIED
20ECO-00000-07M01	116	AMAYA CALLE	5/10/2021	COMPLIED
21CAP-00000-02NPI	602	S HAMILTON AVE	5/10/2021	COMPLIED
21CAP-00000-02NTP	1034	W WILDWOOD	5/10/2021	COMPLIED
21CAP-00000-02NQT	9837	IH 10	5/10/2021	COMPLIED
21CAP-00000-02NZG	0	CULEBRA RD #2	5/11/2021	COMPLIED
21CPT-00000-49456	104	OMAHA ST	5/11/2021	COMPLIED
21CAP-00000-86133	107	ARANSAS AVE	5/11/2021	COMPLIED
21CAP-00000-81691	928	WAVERLY	5/11/2021	COMPLIED
21CAP-00000-02Q97	1815	PALO ALTO RD	5/11/2021	COMPLIED
21CAP-00000-32482	2303	MISSION GLORY	5/11/2021	COMPLIED
21CAP-00000-02L1N	522	DEMYA	5/12/2021	COMPLIED
20ECO-00000-07FUV	1142	ENRIQUE M BARRERA PKWY	5/12/2021	COMPLIED
20ECO-00000-07OCB	3503	FREDERICKSBURG	5/12/2021	COMPLIED
21CAP-00000-02AW4	9001	WURZBACH RD	5/12/2021	COMPLIED
21CAP-00000-02RXM	643	I ST	5/13/2021	COMPLIED
21CAP-00000-02HEZ	929	DIVISION	5/13/2021	COMPLIED
20ECO-00000-07JPO	1919	CANDLELIGHT	5/13/2021	COMPLIED
21CAP-00000-32481	3207	BOB BILLA	5/13/2021	COMPLIED
21CAP-00000-02RZF	3406	SAN LUIS ST	5/13/2021	COMPLIED
20ECO-00000-076SA	5817	ABBEYTOWN	5/13/2021	COMPLIED
21CAP-00000-11533	9503	POWHATAN	5/13/2021	COMPLIED
21CAP-00000-02BPW	12119	ORCHID BLOSSOM	5/13/2021	COMPLIED
21CAP-00000-02LL1	535	SPRUCEWOOD	5/14/2021	COMPLIED
21CAP-00000-65651	2811	OBSERVATION DR	5/14/2021	COMPLIED
21CAP-00000-02JAC	4807	FLICKER DR	5/14/2021	COMPLIED
20ECO-00000-07HMN	5023	FAIRFORD DR	5/14/2021	COMPLIED
21CAP-00000-02RHH	6703	RAINTREE PATH	5/14/2021	COMPLIED
21CAP-00000-02UHE	1430	AUSTIN HWY	5/15/2021	COMPLIED
21CAP-00000-02OTM	10652	N IH 35	5/15/2021	COMPLIED
21CAP-00000-02U2Z	228	LORRAINE AVE	5/17/2021	COMPLIED
21CAP-00000-02TD4	611	FREDERICKSBURG RD	5/17/2021	COMPLIED
21CAP-00000-02VAR	722	SEGUIN ST	5/17/2021	COMPLIED
20ECO-00000-07JP9	820	E EUCLID AVE	5/17/2021	COMPLIED
19ECO-00000-02XQ8	1002	CASTROVILLE RD	5/17/2021	COMPLIED
21CAP-00000-02HNO	1850	E HOUSTON ST	5/18/2021	COMPLIED
20ECO-00000-07A9S	5418	CERRO VISTA ST	5/18/2021	COMPLIED
21CAP-00000-85064	131	LANSING LANE	5/19/2021	COMPLIED
21CAP-00000-02VQ8	955	PLEASANTON RD	5/19/2021	COMPLIED
21CAP-00000-02YE1	4618	RITTIMAN RD	5/19/2021	COMPLIED
21CAP-00000-87998	608	S PARK BLVD	5/20/2021	COMPLIED
21CAP-00000-81932	7203	CULEBRA RD	5/21/2021	COMPLIED
21CAP-00000-93121	7333	POTRANCO RD	5/21/2021	COMPLIED
21CAP-00000-02LTK	2107	TEXAS AVE	5/22/2021	COMPLIED
21CAP-00000-032G8	1208	MORALES	5/24/2021	COMPLIED
20CAP-00000-12164	1419	E HIGHLAND BLVD	5/24/2021	COMPLIED
21CAP-00000-033WT	214	UTICA	5/25/2021	COMPLIED
21CAP-00000-0347H	338	PATTON BLVD	5/25/2021	COMPLIED
21CAP-00000-0340Z	515	E EVERGREEN	5/25/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
20ECO-00000-07GN6	848	HOLMGREEN RD	5/25/2021	COMPLIED
21CPT-00000-48989	1527	ELVIRA ST	5/25/2021	COMPLIED
21CAP-00000-02YW8	2422	PESARO POINT	5/25/2021	COMPLIED
21CAP-00000-031ZH	5766	COUNTRY SUN DR	5/25/2021	COMPLIED
21CAP-00000-034SC	402	W MULBERRY AVE	5/26/2021	COMPLIED
21CAP-00000-033AT	501	KOEHLER COURT	5/26/2021	COMPLIED
21CAP-00000-53387	2241	ORR DR	5/26/2021	COMPLIED
21CAP-00000-02W8L	3302	GOLIAD RD	5/26/2021	COMPLIED
21CAP-00000-02YIV	5126	FEDORA DR	5/26/2021	COMPLIED
21CAP-00000-02ODF	5303	HAMILTON WOLFE	5/26/2021	COMPLIED
21CAP-00000-02SK0	8003	TOKAY	5/26/2021	COMPLIED
21CAP-00000-033KK	9215	LORENE	5/26/2021	COMPLIED
21CAP-00000-02UQZ	333	COVINGTON RD	5/27/2021	COMPLIED
21CAP-00000-56259	418	KINGS COURT	5/27/2021	COMPLIED
21CAP-00000-036UB	503	ADRIAN	5/27/2021	COMPLIED
21CPT-00000-48959	535	SOLAR DR	5/27/2021	COMPLIED
21CAP-00000-02FHC	642	N SAN GABRIEL AVE	5/27/2021	COMPLIED
21CAP-00000-65797	1518	DELGADO ST	5/27/2021	COMPLIED
21CAP-00000-02YG0	2719	W FRENCH PLACE	5/27/2021	COMPLIED
21CAP-00000-032S0	5315	FREDERICKSBURG RD	5/27/2021	COMPLIED
21CAP-00000-66664	8931	EMERALD SPRING	5/27/2021	COMPLIED
21CAP-00000-037CM	334	HOT WELLS	5/28/2021	COMPLIED
21CAP-00000-02AAT	3918	SOUTHTON VIEW	5/28/2021	COMPLIED
21CAP-00000-036QN	4100	N NEW BRAUNFELS AVE	5/28/2021	COMPLIED
21CAP-00000-033KA	6203	VALLEY QUEEN	5/28/2021	COMPLIED
21CAP-00000-0385L	6518	SPRING BRANCH	5/28/2021	COMPLIED
21CAP-00000-030L9	8738	MAVERICK RIM	5/28/2021	COMPLIED
21CAP-00000-038F3	110	REDROCK DR	6/1/2021	COMPLIED
21CAP-00000-039IA	201	PARLAND	6/1/2021	COMPLIED
21CAP-00000-039HA	211	SPRUCEWOOD	6/1/2021	COMPLIED
21CAP-00000-038G7	526	PLEASANT PARK	6/1/2021	COMPLIED
21CAP-00000-039IZ	533	S HACKBERRY ST	6/1/2021	COMPLIED
21CAP-00000-99810	5346	CHESTNUT VIEW DR	6/1/2021	COMPLIED
20ECO-00000-07M5Q	8607	LIMPKIN CT	6/1/2021	COMPLIED
21CAP-00000-02LM6	105	CORNELL	6/2/2021	COMPLIED
21CAP-00000-03A1J	219	KELLY DR	6/2/2021	COMPLIED
21CAP-00000-02FT3	2915	W MARTIN ST	6/2/2021	COMPLIED
21CAP-00000-03BQJ	3215	S FLORES ST	6/2/2021	COMPLIED
21CAP-00000-98695	5365	SOUTHCROSS RANCH RD	6/2/2021	COMPLIED
21CAP-00000-03AZF	8535	BLANCO RD	6/2/2021	COMPLIED
21CAP-00000-039G3	10022	N IH 35	6/2/2021	COMPLIED
21CAP-00000-02B7V	175	GREENLAWN	6/3/2021	COMPLIED
21CAP-00000-02WYL	519	WILCOX	6/3/2021	COMPLIED
21CAP-00000-039DC	942	NE LOOP 410	6/3/2021	COMPLIED
21CAP-00000-03BLY	7316	NE LOOP 410	6/3/2021	COMPLIED
21CAP-00000-03C53	1711	CERALVO ST	6/4/2021	COMPLIED
21CAP-00000-032HA	8227	BROADWAY	6/4/2021	COMPLIED
21CAP-00000-03CJ8	9502	VALLEY DALE	6/4/2021	COMPLIED
21CAP-00000-03BFB	9717	VILLAGE GATE	6/4/2021	COMPLIED
21CAP-00000-03AUI	9939	FREDERICKSBURG RD	6/4/2021	COMPLIED
21CAP-00000-037JL	266	N SAN IGNACIO AVE	6/7/2021	COMPLIED
21CAP-00000-03EOR	4023	ENCHANTED SUN	6/7/2021	COMPLIED
21CAP-00000-03D2S	6811	WOODFLAME	6/7/2021	COMPLIED
21CAP-00000-039DF	51	CONSUELO	6/8/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-037UW	139	DOLORES AVE	6/8/2021	COMPLIED
21CAP-00000-03FJR	719	ELEANOR	6/8/2021	COMPLIED
21CAP-00000-03G7P	1315	EL PASO ST	6/8/2021	COMPLIED
21CAP-00000-03BF7	3021	CHIHUAHUA ST	6/8/2021	COMPLIED
21CAP-00000-03D3Z	3216	VERA CRUZ ST	6/8/2021	COMPLIED
21CAP-00000-02OCT	4135	CULEBRA RD	6/8/2021	COMPLIED
21CAP-00000-03F0O	9016	WICKFIELD	6/8/2021	COMPLIED
21CAP-00000-02NJO	119	DOLORES AVE	6/9/2021	COMPLIED
21CAP-00000-03I2T	700	S ZARZAMORA ST	6/9/2021	COMPLIED
21CAP-00000-03HZR	1015	LAFFERTY OAKS	6/9/2021	COMPLIED
21CAP-00000-88033	1524	AVANT AVE	6/9/2021	COMPLIED
21CPT-00000-49789	5214	CALLAGHAN RD	6/9/2021	COMPLIED
21CAP-00000-03F62	0	DEVOTO ST	6/10/2021	COMPLIED
21CAP-00000-03ILZ	715	MONTANA	6/10/2021	COMPLIED
21CAP-00000-03BWN	1406	BETTY ST	6/10/2021	COMPLIED
21CAP-00000-03GYA	53	KINDER DR	6/11/2021	COMPLIED
21CAP-00000-03JWR	267	LANSING LANE	6/11/2021	COMPLIED
21CAP-00000-03E3L	435	RASA DR	6/11/2021	COMPLIED
21CAP-00000-02PBT	1226	MIRA VISTA	6/11/2021	COMPLIED
21CAP-00000-03HPX	4102	COMMERCIAL AVE	6/11/2021	COMPLIED
21CAP-00000-03GWT	5235	CERRO VISTA ST	6/11/2021	COMPLIED
21CAP-00000-03JDT	5303	BLANCO RD	6/11/2021	COMPLIED
21CAP-00000-93335	7506	WESTROCK DR	6/11/2021	COMPLIED
21CAP-00000-03F48	411	LIVELY	6/14/2021	COMPLIED
21CAP-00000-03G8X	6026	LES HARRISON DR	6/14/2021	COMPLIED
21CAP-00000-03LVQ	437	NASSAU	6/15/2021	COMPLIED
21CAP-00000-46173	550	HOLDER AVE	6/15/2021	COMPLIED
21CAP-00000-45035	623	MC LAUGHLIN AVE	6/15/2021	COMPLIED
21CAP-00000-03M3J	1227	WAVERLY	6/15/2021	COMPLIED
21CAP-00000-03M40	1346	W HOLLYWOOD AVE	6/15/2021	COMPLIED
21CAP-00000-03H3S	3300	RUIZ ST	6/15/2021	COMPLIED
21CAP-00000-03EM3	6119	TOWNWOOD	6/15/2021	COMPLIED
21CAP-00000-03KI5	8614	TIOGA PASS	6/15/2021	COMPLIED
21CAP-00000-03NSW	9749	S WW WHITE RD	6/15/2021	COMPLIED
21CAP-00000-03PH6	131	LE COMPTE PLACE	6/16/2021	COMPLIED
21CAP-00000-0389H	307	HEARNE	6/16/2021	COMPLIED
21CAP-00000-03OKC	519	ORIENTAL AVE	6/16/2021	COMPLIED
21CAP-00000-038KP	1217	SANTA ANNA	6/16/2021	COMPLIED
21CAP-00000-03CUI	2822	W FRENCH PLACE	6/16/2021	COMPLIED
21CAP-00000-03MBV	3644	BINZ-ENGLEMAN RD	6/16/2021	COMPLIED
21CAP-00000-03MBD	9210	JOHNNY REB DR	6/16/2021	COMPLIED
21CAP-00000-03HVN	11600	HUEBNER RD	6/16/2021	COMPLIED
21CAP-00000-03FPE	12436	VANCE JACKSON	6/16/2021	COMPLIED
21CAP-00000-03LCN	205	E HUISACHE AVE	6/17/2021	COMPLIED
21CAP-00000-03O3T	330	PATTON BLVD	6/17/2021	COMPLIED
21CAP-00000-03S5N	315	W KINGS HWY	6/21/2021	COMPLIED
21CAP-00000-03T7Z	515	SAN PEDRO AVE	6/21/2021	COMPLIED
21CAP-00000-03MTJ	642	AVANT AVE	6/21/2021	COMPLIED
21CAP-00000-03RDI	1322	W HERMOSA DR	6/21/2021	COMPLIED
21CAP-00000-03I8Q	1503	FULTON AVE	6/21/2021	COMPLIED
21CAP-00000-03M85	2425	THOUSAND OAKS	6/21/2021	COMPLIED
21CAP-00000-03SHJ	2447	LOCKHILL-SELMA RD	6/21/2021	COMPLIED
21CAP-00000-03QBO	3034	W COMMERCE ST	6/21/2021	COMPLIED
21CAP-00000-03RNK	0	FREDERICKSBURG RD	6/22/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-03M7I	182	PLEASANT VALLEY	6/22/2021	COMPLIED
21CAP-00000-03S1T	214	BARBARA	6/22/2021	COMPLIED
21CAP-00000-03T8O	515	W ASHBY PLACE	6/22/2021	COMPLIED
21CAP-00000-03TN2	1254	SW 35TH ST	6/22/2021	COMPLIED
21CAP-00000-03L3Y	1402	GOLIAD RD	6/22/2021	COMPLIED
21CAP-00000-03FAD	1442	GLADSTONE ST	6/22/2021	COMPLIED
21CAP-00000-03L6B	2707	SE MILITARY DR	6/22/2021	COMPLIED
21CAP-00000-03S43	5100	USAA BLVD	6/22/2021	COMPLIED
21CAP-00000-03UGK	19835	WITTENBURG DR	6/22/2021	COMPLIED
21CAP-00000-03IX0	78	HABY DR	6/23/2021	COMPLIED
21CAP-00000-037RE	216	UTICA	6/23/2021	COMPLIED
21CAP-00000-03GAG	234	E HOUSTON ST	6/23/2021	COMPLIED
21CPT-00000-48890	1718	E HOUSTON ST	6/23/2021	COMPLIED
21CAP-00000-03KVK	2510	W COMMERCE ST	6/23/2021	COMPLIED
21CAP-00000-03KWR	2710	OAK FIRE	6/23/2021	COMPLIED
21CAP-00000-03OZM	6945	ALAMO DOWNS PKWY	6/23/2021	COMPLIED
21CAP-00000-03S8D	8702	POTLATCH	6/23/2021	COMPLIED
21CAP-00000-02PPW	9110	BROADWAY	6/23/2021	COMPLIED
21CAP-00000-03UUM	10743	LAZY OAKS DR	6/23/2021	COMPLIED
21CAP-00000-03GPX	120	SHADWELL	6/24/2021	COMPLIED
21CAP-00000-02QXW	329	HOT WELLS	6/24/2021	COMPLIED
21CAP-00000-038J4	333	HOT WELLS	6/24/2021	COMPLIED
21CAP-00000-03C7E	510	LINDEN AVE	6/24/2021	COMPLIED
21CAP-00000-66245	4510	HIDDEN CREEK	6/24/2021	COMPLIED
21CAP-00000-03NH5	5011	CASA ORO	6/24/2021	COMPLIED
21CAP-00000-033GQ	5506	SNOW FOX DR	6/24/2021	COMPLIED
21CAP-00000-03WGW	5611	UTSA BLVD	6/24/2021	COMPLIED
21CAP-00000-03LQ1	5921	SAN PEDRO AVE	6/24/2021	COMPLIED
21CAP-00000-90406	6311	BARTON MILL	6/24/2021	COMPLIED
21CAP-00000-03SRL	6650	COUNTRY FIELD	6/24/2021	COMPLIED
21CAP-00000-03SNI	9531	STATE HWY 151	6/24/2021	COMPLIED
21CAP-00000-0390Y	509	PALO ALTO RD	6/25/2021	COMPLIED
21CAP-00000-03LRO	1610	CALLAGHAN RD	6/25/2021	COMPLIED
21CAP-00000-03MKA	5411	WINCHEAP FARM	6/25/2021	COMPLIED
21CAP-00000-03M8G	4106	COMMERCIAL AVE	6/26/2021	COMPLIED
21CAP-00000-03YIO	16411	HILLVIEW PASS	6/26/2021	COMPLIED
21CAP-00000-03ZHO	0	KENNEDY HILL	6/28/2021	COMPLIED
21CAP-00000-03ZFC	139	BLUERIDGE	6/28/2021	COMPLIED
21CAP-00000-03V9J	438	FERRIS AVE	6/28/2021	COMPLIED
21CAP-00000-03Z90	454	BUNDY	6/28/2021	COMPLIED
21CAP-00000-03VRY	1011	S HAMILTON AVE	6/28/2021	COMPLIED
21CAP-00000-03F3P	1400	GARDINA ST	6/28/2021	COMPLIED
21CAP-00000-03R8D	1406	W MAGNOLIA AVE	6/28/2021	COMPLIED
21CAP-00000-03YBW	1718	THORAIN BLVD	6/28/2021	COMPLIED
21CAP-00000-03ZBU	8711	BOWENS CROSSING	6/28/2021	COMPLIED
21CAP-00000-03VS4	11011	WHISPERING WIND	6/28/2021	COMPLIED
21CAP-00000-03Z0L	1122	PECAN VALLEY DR	6/29/2021	COMPLIED
21CAP-00000-03GBO	2152	TEXAS AVE	6/29/2021	COMPLIED
21CAP-00000-028FM	38	CARLOTA	6/30/2021	COMPLIED
21CAP-00000-55120	219	S PLAZA	6/30/2021	COMPLIED
21CAP-00000-03ZAZ	1113	ACKERMAN RD	6/30/2021	COMPLIED
21CAP-00000-0418O	1306	W VESTAL PLACE	6/30/2021	COMPLIED
21CAP-00000-03RWZ	2406	ANDROS PLACE	6/30/2021	COMPLIED
21CAP-00000-03M6S	5830	MOORES CREEK	6/30/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-93087	9031	BRICKWOOD	6/30/2021	COMPLIED
21CAP-00000-02C3F	10510	KINDERHOOK DR	6/30/2021	COMPLIED
21CAP-00000-043FE	845	EDISON DR	7/1/2021	COMPLIED
21CAP-00000-043CH	1355	BRADY BLVD	7/1/2021	COMPLIED
21CAP-00000-03VQR	1406	W HUISACHE AVE	7/1/2021	COMPLIED
21CAP-00000-043IB	1431	W SUMMIT AVE	7/1/2021	COMPLIED
21CAP-00000-03O3V	7435	SLIPPERY ELM DR	7/1/2021	COMPLIED
21CAP-00000-043PB	7600	BLANCO RD	7/1/2021	COMPLIED
21CAP-00000-03UW8	8527	WURZBACH RD	7/1/2021	COMPLIED
21CAP-00000-03K63	0	LONE STAR BLVD	7/2/2021	COMPLIED
21CAP-00000-03ZED	1011	GILLETTE BLVD	7/2/2021	COMPLIED
21CAP-00000-044GG	1055	BARCLAY ST	7/2/2021	COMPLIED
21CAP-00000-0401B	1318	W VILLARET BLVD	7/2/2021	COMPLIED
21CAP-00000-03LX5	4606	LE VILLAS	7/2/2021	COMPLIED
21CAP-00000-03KKG	4610	LE VILLAS	7/2/2021	COMPLIED
21CAP-00000-045Z3	309	MORRILL AVE	7/3/2021	VIOLATION
21CAP-00000-0462K	930	DIVISION	7/3/2021	VIOLATION
21CAP-00000-044IB	3243	NACOGDOCHES RD	7/6/2021	COMPLIED
21CAP-00000-03RDO	4747	RIGSBY AVE	7/6/2021	COMPLIED
21CAP-00000-01589	203	ROLLINS AVE	7/7/2021	COMPLIED
21CAP-00000-03YPJ	302	KAYTON AVE	7/7/2021	COMPLIED
21CAP-00000-034DT	307	RAINBOW DR	7/7/2021	COMPLIED
21CAP-00000-0440V	323	W GLENVIEW DR	7/7/2021	COMPLIED
21CAP-00000-03M2M	400	PROBANDT ST	7/7/2021	COMPLIED
21CAP-00000-03UCY	1159	HIGHLAND OAKS	7/7/2021	COMPLIED
21CAP-00000-047S1	1239	E HIGHLAND BLVD	7/7/2021	COMPLIED
21CAP-00000-03X16	1414	DRURY LANE	7/7/2021	COMPLIED
21CAP-00000-65587	3026	W ASHBY PLACE	7/7/2021	COMPLIED
21CAP-00000-02ZRR	6639	S NEW BRAUNFELS AVE	7/7/2021	COMPLIED
21CAP-00000-03URM	7123	HICKORY GROVE DR	7/7/2021	COMPLIED
21CAP-00000-03CKO	9258	KILGORE	7/7/2021	COMPLIED
21CAP-00000-046A8	9626	SIMPLICITY DR	7/7/2021	COMPLIED
21CAP-00000-03YEF	9703	BRATTON	7/7/2021	COMPLIED
21CAP-00000-03UWG	10303	CRYSTAL FIELD	7/7/2021	COMPLIED
21CAP-00000-045I7	444	HAMMOND AVE	7/8/2021	COMPLIED
21CAP-00000-0495P	455	RIGSBY AVE	7/8/2021	COMPLIED
21CAP-00000-03GMG	971	CHALMERS AVE	7/8/2021	COMPLIED
21CAP-00000-0469I	1003	W WINNIPEG AVE	7/8/2021	COMPLIED
21CAP-00000-03ET4	1139	W MULBERRY AVE	7/8/2021	COMPLIED
21CPT-00000-49515	3610	DU BARRY	7/8/2021	COMPLIED
20CAP-00000-11694	5438	DIAMONDBACK TRAIL	7/8/2021	COMPLIED
21CAP-00000-03UC4	7467	FIELDGATE	7/8/2021	COMPLIED
21CAP-00000-046CN	9323	PERRIN BEITEL	7/8/2021	COMPLIED
21CAP-00000-03JDY	0	NE LOOP 410	7/9/2021	COMPLIED
21CAP-00000-044AR	107	TANGO	7/9/2021	COMPLIED
21CAP-00000-65803	247	ROLLINS AVE	7/9/2021	COMPLIED
21CAP-00000-03P1E	5735	STIFFKEY	7/9/2021	COMPLIED
21CAP-00000-03CZ1	8615	FLINT VALLEY	7/9/2021	COMPLIED
21CAP-00000-03EYY	303	E VILLARET BLVD	7/10/2021	COMPLIED
21CAP-00000-02WWN	2702	E HOUSTON ST	7/10/2021	COMPLIED
21CAP-00000-03WVB	6101	WHITBY RD	7/10/2021	COMPLIED
21CAP-00000-04AG8	0	EDGECREST DR	7/12/2021	COMPLIED
21CAP-00000-04B39	219	IRA AVE	7/12/2021	COMPLIED
21CAP-00000-03004	1215	CASTROVILLE RD	7/12/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-04A3I	16102	DOE LANE	7/12/2021	COMPLIED
21CAP-00000-04DLT	723	E DREXEL AVE	7/13/2021	COMPLIED
21CAP-00000-04DCM	903	BERLIN AVE	7/13/2021	COMPLIED
21CAP-00000-03MQM	2010	EL CENTRO	7/13/2021	COMPLIED
21CAP-00000-04C1W	2614	BENRUS BLVD	7/13/2021	COMPLIED
21CAP-00000-03YSL	5905	FAIRSHIRE	7/13/2021	COMPLIED
21CAP-00000-02BB8	6903	BORDER BROOK	7/13/2021	COMPLIED
21CAP-00000-04CSJ	9339	WURZBACH RD	7/13/2021	COMPLIED
21CAP-00000-04AO1	143	CHELSEA DR	7/14/2021	COMPLIED
21CAP-00000-043JP	323	BETTY JEAN ST	7/14/2021	COMPLIED
21CAP-00000-03Z9X	351	MILLWOOD LANE	7/14/2021	COMPLIED
21CAP-00000-04FE4	514	BEE ST	7/14/2021	VIOLATION
21CAP-00000-028PB	718	PENNYSTONE	7/14/2021	COMPLIED
21CAP-00000-04EC4	1122	S SAN MARCOS	7/14/2021	VIOLATION
21CAP-00000-04EA2	1122	W GRAMERCY PLACE	7/14/2021	VIOLATION
21CAP-00000-04F0F	1731	W ASHBY PLACE	7/14/2021	COMPLIED
21CAP-00000-03SO2	2014	BUFFALO ST	7/14/2021	COMPLIED
21CAP-00000-26190	3207	W COMMERCE ST	7/14/2021	COMPLIED
21CAP-00000-0447D	8403	TIMBER GLEN	7/14/2021	COMPLIED
21CAP-00000-04GKD	225	E EUCLID AVE	7/15/2021	COMPLIED
21CAP-00000-048A1	1400	CLAMP AVE	7/15/2021	COMPLIED
21CAP-00000-0461X	3647	TUSCANY DR	7/15/2021	COMPLIED
21CAP-00000-046QE	5003	LORD RD	7/15/2021	COMPLIED
21CAP-00000-03TP1	6910	GLENDORA	7/15/2021	COMPLIED
21CAP-00000-0499E	7310	JONES MALTSBERGER RD	7/15/2021	COMPLIED
21CAP-00000-04ERX	13240	NACOGDOCHES RD	7/15/2021	COMPLIED
21CAP-00000-03S9J	8723	YELLOW KNIFE	7/16/2021	COMPLIED
21CAP-00000-037EK	4811	PARMENTER DR	7/17/2021	COMPLIED
21CAP-00000-042C1	11122	NACOGDOCHES RD	7/17/2021	COMPLIED
21CAP-00000-0447C	13777	NACOGDOCHES RD	7/17/2021	COMPLIED
21CAP-00000-03VEI	809	STERLING ST	7/19/2021	COMPLIED
21CAP-00000-04EVE	2515	CLARA LANE	7/19/2021	COMPLIED
21CAP-00000-04BX3	2525	CASTROVILLE RD	7/19/2021	COMPLIED
21CAP-00000-03DUJ	12635	SCARSDALE	7/19/2021	COMPLIED
21CAP-00000-03QG4	13802	CRESTED RISE	7/19/2021	COMPLIED
21CAP-00000-03DOX	527	RIGSBY AVE	7/20/2021	COMPLIED
21CAP-00000-04B10	1112	ACKERMAN RD	7/20/2021	COMPLIED
21CAP-00000-04FGO	1930	LAMAR ST	7/20/2021	COMPLIED
21CAP-00000-04KT7	2156	ARANSAS AVE	7/20/2021	COMPLIED
21CAP-00000-04D6K	2800	W HUTCHINS PLACE	7/20/2021	COMPLIED
21CAP-00000-040XH	5195	DE ZAVALA RD	7/20/2021	COMPLIED
21CAP-00000-04E4N	9109	DARTBROOK	7/20/2021	COMPLIED
21CAP-00000-04JZV	9806	WAHADA AVE	7/20/2021	COMPLIED
21CAP-00000-04G9Y	9835	FREDERICKSBURG RD	7/20/2021	COMPLIED
21CAP-00000-04187	107	SHADYWOOD LANE	7/21/2021	COMPLIED
21CAP-00000-08767	811	W KINGS HWY	7/21/2021	COMPLIED
21CAP-00000-04MTW	1218	KENTUCKY AVE	7/21/2021	COMPLIED
21CAP-00000-047UM	2522	WILDERNESS HILL	7/21/2021	COMPLIED
21CAP-00000-38942	6641	SAN PEDRO AVE	7/21/2021	COMPLIED
21CAP-00000-0432K	7272	WURZBACH RD	7/21/2021	COMPLIED
21CAP-00000-045UO	7311	N 1604	7/21/2021	COMPLIED
21CAP-00000-04GVR	7319	N 1604	7/21/2021	COMPLIED
21CAP-00000-04K6K	11530	VANCE JACKSON	7/21/2021	COMPLIED
21CAP-00000-049YB	403	E RAMSEY	7/22/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-04IT4	543	W ANSLEY BLVD	7/22/2021	COMPLIED
21CAP-00000-04JH5	610	MEBANE	7/22/2021	COMPLIED
21CAP-00000-04N02	714	HOLMGREEN RD	7/22/2021	COMPLIED
21CAP-00000-04MV1	1452	VERMONT	7/22/2021	COMPLIED
21CAP-00000-04K73	2531	SCHLEY AVE	7/22/2021	COMPLIED
21CAP-00000-02QHA	7308	NE LOOP 410	7/22/2021	COMPLIED
21CAP-00000-0474F	126	NUEVO SANTANDER	7/23/2021	COMPLIED
21CAP-00000-03TF4	343	COVINA AVE	7/23/2021	COMPLIED
21CAP-00000-03WMZ	611	SUMNER	7/23/2021	COMPLIED
21CAP-00000-04M5G	7371	AZALEA SQUARE	7/23/2021	COMPLIED
21CAP-00000-04OHE	9718	SIMPLICITY DR	7/23/2021	COMPLIED
21CAP-00000-04I9Z	2415	RAVINA DR	7/24/2021	COMPLIED
21CAP-00000-04Q2C	0	ECKHERT RD	7/26/2021	COMPLIED
21CAP-00000-03UT2	239	E BAYLOR	7/26/2021	COMPLIED
21CAP-00000-02MOC	925	HORTENCIA ST	7/26/2021	COMPLIED
21CAP-00000-04DF8	1317	ALLENDE	7/26/2021	COMPLIED
21CAP-00000-04COQ	2007	DAHLGREEN AVE	7/26/2021	COMPLIED
21CAP-00000-039I1	5710	SUNSHINE PEAK	7/26/2021	COMPLIED
21CAP-00000-04F2L	210	SHADY RILL	7/27/2021	COMPLIED
21CAP-00000-04GPN	238	W VESTAL PLACE	7/27/2021	COMPLIED
21CAP-00000-04QMI	304	GIVENS AVE	7/27/2021	COMPLIED
21CAP-00000-048LX	306	KAYTON AVE	7/27/2021	COMPLIED
21CAP-00000-04KPD	803	RECIO	7/27/2021	COMPLIED
21CAP-00000-04RK1	1202	S ELLISON DR	7/27/2021	COMPLIED
21CAP-00000-037IB	1722	W RIDGEWOOD COURT	7/27/2021	COMPLIED
21CAP-00000-04QMM	3314	LASSES BLVD	7/27/2021	COMPLIED
21CAP-00000-04DH7	5870	ROYAL RIDGE	7/27/2021	COMPLIED
21CAP-00000-04IFY	13002	JONES MALTSBERGER RD	7/27/2021	COMPLIED
21CAP-00000-03SV9	14006	HUNTERS VALE	7/27/2021	COMPLIED
21CAP-00000-03M7Y	50	KANSAS ST	7/28/2021	COMPLIED
21CAP-00000-40548	210	PRINCETON	7/28/2021	COMPLIED
21CAP-00000-03MJP	414	ARTEMIS DR	7/28/2021	COMPLIED
21CAP-00000-0325D	426	MONTROSE	7/28/2021	COMPLIED
21CAP-00000-02C2P	715	DELAWARE	7/28/2021	COMPLIED
21CAP-00000-0329Y	2300	AVENUE B	7/28/2021	COMPLIED
21CAP-00000-02SWY	3025	CHIHUAHUA ST	7/28/2021	VIOLATION
21CAP-00000-04M59	3117	VERA CRUZ ST	7/28/2021	COMPLIED
21CAP-00000-04I2K	3226	VISTA LAKE	7/28/2021	COMPLIED
21CAP-00000-04RE0	239	STARK	7/29/2021	COMPLIED
21CAP-00000-03CIP	1719	W MARIPOSA	7/29/2021	COMPLIED
21CAP-00000-04UCJ	5482	WALZEM RD	7/29/2021	COMPLIED
21CAP-00000-04RYW	5911	SUNRISE VILLAGE	7/29/2021	COMPLIED
21CAP-00000-04U8D	6203	JOHN CHAPMAN	7/29/2021	COMPLIED
21CAP-00000-04EHQ	7431	CASTLE CROWN DR	7/29/2021	COMPLIED
21CAP-00000-04TF2	18002	KEYSTONE BLUFF	7/29/2021	COMPLIED
21CAP-00000-045XR	1519	ELVIRA ST	7/30/2021	COMPLIED
21CAP-00000-04QQU	2816	GUADALUPE ST	7/30/2021	COMPLIED
21CAP-00000-0408E	6123	DEEP VALLEY	7/30/2021	COMPLIED
21CAP-00000-04KE1	16400	HENDERSON PASS	7/30/2021	COMPLIED
21CAP-00000-04ANY	16550	HENDERSON PASS	7/30/2021	COMPLIED
21CAP-00000-045SD	21630	MILSA DR	7/30/2021	COMPLIED
21CAP-00000-04PRD	0	GOLIAD RD	7/31/2021	COMPLIED
21CAP-00000-04RA6	442	MENLO BLVD	7/31/2021	COMPLIED
21CAP-00000-04VOC	115	FERRIS AVE	8/2/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-04WHF	310	LINARES AVE	8/2/2021	COMPLIED
21CAP-00000-03INJ	327	LEROUX ST	8/2/2021	COMPLIED
21CAP-00000-04WIF	2303	GOLIAD RD	8/2/2021	COMPLIED
21CAP-00000-03F63	4106	SUNRISE CREEK DR	8/2/2021	COMPLIED
21CAP-00000-04SL2	10903	WILD GRAPE	8/2/2021	COMPLIED
21CAP-00000-04WL5	0	E CARSON ST	8/3/2021	COMPLIED
21CAP-00000-04WOL	0	JONES MALTSBERGER RD	8/3/2021	COMPLIED
21CAP-00000-04WMX	205	YALE AVE	8/3/2021	COMPLIED
21CAP-00000-04Y4U	311	IRA	8/3/2021	COMPLIED
21CAP-00000-04QY9	478	SURRELS	8/3/2021	COMPLIED
21CAP-00000-04AOY	534	HUNT LN	8/3/2021	COMPLIED
21CAP-00000-04NK9	907	W SOUTHCROSS BLVD	8/3/2021	COMPLIED
21CAP-00000-04RDX	2854	BURNING ROCK	8/3/2021	COMPLIED
21CAP-00000-033CT	3459	E SOUTHCROSS BLVD	8/3/2021	COMPLIED
21CAP-00000-04XZ6	350	MADERO ST	8/4/2021	COMPLIED
21CAP-00000-03J05	807	TOPEKA BLVD	8/4/2021	COMPLIED
21CAP-00000-04SZU	5003	S FLORES ST	8/4/2021	COMPLIED
21CAP-00000-04XVZ	7426	CASTLE CROWN DR	8/4/2021	COMPLIED
21CAP-00000-04ZK6	7511	SLEEPY VALLEY	8/4/2021	VIOLATION
21CAP-00000-04T7P	7650	W HWY 90	8/4/2021	COMPLIED
21CAP-00000-04CTW	9318	MARBLEHILL DR	8/4/2021	COMPLIED
21CAP-00000-04P5A	103	EMERALD ASH	8/5/2021	COMPLIED
21CAP-00000-41851	3522	BOB BILLA	8/5/2021	COMPLIED
21CAP-00000-04UG0	3617	N IH 35	8/5/2021	COMPLIED
21CAP-00000-04X1E	5380	MEDICAL DR	8/5/2021	COMPLIED
21CAP-00000-050J7	7106	CULEBRA COMMONS	8/5/2021	COMPLIED
21CAP-00000-050IZ	7135	OAKLAWN	8/5/2021	COMPLIED
21CAP-00000-03Y1H	7220	MARBACH RD	8/5/2021	COMPLIED
21CAP-00000-04WJ1	0	ADA ST	8/6/2021	COMPLIED
21CAP-00000-04Y7Q	0	BRETTONWOOD DR	8/6/2021	COMPLIED
21CAP-00000-04V4G	2003	KENTUCKY AVE	8/6/2021	COMPLIED
21CAP-00000-04UBK	171	LOVERA BLVD	8/7/2021	COMPLIED
21CAP-00000-051UQ	303	NASH BLVD	8/7/2021	COMPLIED
21CAP-00000-051Q2	0	EVERS RD	8/9/2021	COMPLIED
21CAP-00000-04PX6	139	CARLISLE AVE	8/9/2021	COMPLIED
21CAP-00000-04WNX	227	SANDRA	8/9/2021	COMPLIED
21CAP-00000-04WD5	538	FAIR AVE	8/9/2021	COMPLIED
21CAP-00000-0530T	5623	EVERS RD	8/9/2021	COMPLIED
21CAP-00000-04WIM	8722	CINNAMON CREEK	8/9/2021	COMPLIED
21CAP-00000-52677	10429	US HWY 181 S	8/9/2021	COMPLIED
21CAP-00000-04R6F	119	FAUST	8/10/2021	COMPLIED
21CAP-00000-053YT	349	W DICKSON AVE	8/10/2021	COMPLIED
21CAP-00000-04MXF	906	NW 34TH ST	8/10/2021	COMPLIED
21CAP-00000-041XH	6118	PECAN TREE	8/10/2021	VIOLATION
21CAP-00000-68652	10349	SAHARA	8/10/2021	COMPLIED
21CAP-00000-04OU3	10539	COUNTRY FLOWER	8/10/2021	COMPLIED
21CAP-00000-055P8	0	DE ZAVALA RD	8/11/2021	COMPLIED
21CAP-00000-0564F	138	LOS ARBOLES	8/11/2021	COMPLIED
21CAP-00000-03XL6	314	SHARON DR	8/11/2021	COMPLIED
21CAP-00000-40902	1020	KING AVE	8/11/2021	COMPLIED
21CAP-00000-36311	1650	JACKSON-KELLER RD	8/11/2021	COMPLIED
21CAP-00000-04SE9	2712	PLEASANTON RD	8/11/2021	COMPLIED
21CAP-00000-04PS9	9026	CAMINO REY	8/11/2021	COMPLIED
21CAP-00000-39928	9511	PERRIN BEITEL	8/11/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-03F7E	10707	IH 10 W	8/11/2021	COMPLIED
21CAP-00000-04XRK	107	FERRIS AVE	8/12/2021	COMPLIED
21CAP-00000-051CH	114	TARRANT	8/12/2021	COMPLIED
21CAP-00000-03WY4	238	CHICAGO BLVD	8/12/2021	COMPLIED
21CAP-00000-052S0	510	E MULBERRY AVE	8/12/2021	COMPLIED
21CAP-00000-04ZEX	611	CLOWER	8/12/2021	COMPLIED
21CAP-00000-057L4	3106	FORT PARKER DR	8/12/2021	COMPLIED
21CAP-00000-053AY	5475	SOUTHCROSS RANCH RD	8/12/2021	COMPLIED
21CAP-00000-04158	5756	NORTH KNOLL	8/12/2021	COMPLIED
21CAP-00000-04QHJ	5922	ZANGS DR	8/12/2021	COMPLIED
21CAP-00000-04XQS	8500	VILLAGE DR	8/12/2021	COMPLIED
21CAP-00000-055Q9	535	W ANSLEY ST	8/13/2021	COMPLIED
21CAP-00000-03BOO	1272	BANDERA RD	8/13/2021	COMPLIED
21CAP-00000-04WGV	1506	W FRENCH PLACE	8/13/2021	COMPLIED
21CAP-00000-11031	2600	NE LOOP 410	8/13/2021	COMPLIED
21CAP-00000-053CD	4443	RITTIMAN RD	8/13/2021	COMPLIED
21CAP-00000-04VD6	7142	SAN PEDRO AVE	8/13/2021	COMPLIED
21CAP-00000-050AR	1246	E HIGHLAND BLVD	8/14/2021	COMPLIED
21CAP-00000-03K9A	2155	W MAGNOLIA AVE	8/14/2021	COMPLIED
21CAP-00000-059VF	0	US HWY 281 N	8/16/2021	COMPLIED
21CAP-00000-059CS	250	ARAPAHOE DR	8/16/2021	COMPLIED
21CAP-00000-056PH	338	W ACADEMY	8/16/2021	COMPLIED
21CAP-00000-04C07	3105	VERA CRUZ ST	8/16/2021	COMPLIED
20CAP-00000-17861	13203	LARKFIELD	8/16/2021	COMPLIED
21CAP-00000-052DW	119	FUTURE	8/17/2021	COMPLIED
21CAP-00000-05BNX	130	FERRIS AVE	8/17/2021	VIOLATION
21CAP-00000-05APZ	136	FERRIS AVE	8/17/2021	COMPLIED
21CAP-00000-05A4G	222	RIGSBY AVE	8/17/2021	COMPLIED
21CAP-00000-0541E	230	WAUGH	8/17/2021	COMPLIED
21CAP-00000-059U9	426	RASA DR	8/17/2021	COMPLIED
21CAP-00000-05BQ0	942	SIMS AVE	8/17/2021	COMPLIED
21CAP-00000-059MK	1865	W MALLY BLVD	8/17/2021	COMPLIED
21CAP-00000-0565S	1947	LARKSPUR	8/17/2021	COMPLIED
21CAP-00000-04WKY	4917	RAVENSWOOD DR	8/17/2021	COMPLIED
21CAP-00000-059XT	5942	BURNING SUNRISE DR	8/17/2021	COMPLIED
21CAP-00000-056YB	366	W HARDING BLVD	8/18/2021	COMPLIED
21CAP-00000-05AXV	503	PICKWELL DR	8/18/2021	COMPLIED
21CAP-00000-04K9X	619	CLEARCREST	8/18/2021	COMPLIED
21CAP-00000-05AE2	626	BENRUS BLVD	8/18/2021	COMPLIED
21CAP-00000-055PN	763	SW 37TH ST	8/18/2021	COMPLIED
21CAP-00000-03KAB	1505	DONALDSON AVE	8/18/2021	COMPLIED
21CAP-00000-057M1	1839	GARYS PARK	8/18/2021	COMPLIED
21CAP-00000-059SU	4935	BALOC FARM	8/18/2021	COMPLIED
21CAP-00000-045HS	5812	COPA COVE	8/18/2021	COMPLIED
21CAP-00000-05DBX	7140	BLANCO RD	8/18/2021	COMPLIED
21CAP-00000-058T4	8710	DATAPOINT	8/18/2021	COMPLIED
21CAP-00000-059QG	10918	WURZBACH RD	8/18/2021	COMPLIED
21CAP-00000-05BQE	11845	WEST AVE	8/18/2021	COMPLIED
21CAP-00000-059OF	12525	APPLEWHITE RD	8/18/2021	COMPLIED
21CAP-00000-057DZ	140	HEIMER RD	8/19/2021	COMPLIED
21CAP-00000-056IK	1126	LONGMONT DR	8/19/2021	COMPLIED
21CAP-00000-05D5F	2330	AUSTIN HWY	8/19/2021	COMPLIED
21CAP-00000-05DUX	4909	WOODSTONE	8/19/2021	COMPLIED
21CAP-00000-05DIB	8019	RIMFIRE DR	8/19/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-04J7W	130	CHESLEY DR	8/20/2021	COMPLIED
21CAP-00000-058X0	164	HILLVIEW DR	8/20/2021	COMPLIED
21CAP-00000-04Z5P	165	HEIMER RD	8/20/2021	COMPLIED
21CAP-00000-04I4T	0	CLEGG DR	8/21/2021	COMPLIED
21CAP-00000-058A9	218	ROUNDS ST	8/21/2021	VIOLATION
21CAP-00000-52826	2135	HUNTER BLVD	8/21/2021	COMPLIED
21CAP-00000-04QHZ	4331	SUMMER SUN LANE	8/21/2021	COMPLIED
21CAP-00000-05BEW	4406	TALLULAH DR	8/21/2021	COMPLIED
21CAP-00000-05AGH	4446	WALZEM RD	8/21/2021	COMPLIED
21CAP-00000-049LF	514	S SAN DARIO	8/23/2021	COMPLIED
20CAP-00000-38551	1219	EDRIS	8/23/2021	COMPLIED
21CAP-00000-04HCM	1346	PARKRIDGE	8/23/2021	COMPLIED
21CAP-00000-050JR	2102	ARBOR PLACE	8/23/2021	COMPLIED
21CAP-00000-0527D	3014	RIVAS ST	8/23/2021	COMPLIED
21CAP-00000-0577A	3911	MAS FRIO	8/23/2021	COMPLIED
21CAP-00000-056AO	8911	TROY DR	8/23/2021	COMPLIED
21CAP-00000-12658	10902	GAYLORD DR	8/23/2021	COMPLIED
21CAP-00000-04QHE	225	BRIGGS AVE	8/24/2021	COMPLIED
21CAP-00000-058WF	438	MENLO BLVD	8/24/2021	COMPLIED
21CAP-00000-05GFQ	2346	W BITTERS RD	8/24/2021	VIOLATION
21CAP-00000-04L4F	6710	PARO	8/24/2021	COMPLIED
21CAP-00000-054VT	9107	CONTESSA	8/24/2021	COMPLIED
21CAP-00000-054MS	0	N ZARZAMORA ST	8/25/2021	COMPLIED
21CAP-00000-05IFY	109	UTAH ST	8/25/2021	COMPLIED
21CAP-00000-05GN4	306	E FRENCH PLACE	8/25/2021	COMPLIED
21CAP-00000-05GI7	826	LA MANDA BLVD	8/25/2021	COMPLIED
21CAP-00000-47709	1302	BLANCO RD	8/25/2021	COMPLIED
21CAP-00000-45613	1503	SANTA MONICA	8/25/2021	COMPLIED
21CAP-00000-05J43	5136	EVERS RD	8/25/2021	COMPLIED
21CAP-00000-04PSE	5733	STIFFKEY	8/25/2021	COMPLIED
21CAP-00000-05AI1	6900	SAN PEDRO AVE	8/25/2021	COMPLIED
21CAP-00000-05IXP	8306	MARBACH RD	8/25/2021	COMPLIED
21CAP-00000-05HNR	11802	BLANCO RD	8/25/2021	COMPLIED
21CAP-00000-03STQ	535	HOT WELLS	8/26/2021	COMPLIED
21CAP-00000-05KQR	722	SPRUCEWOOD	8/26/2021	COMPLIED
21CAP-00000-05CRO	1325	EDISON DR	8/26/2021	COMPLIED
21CAP-00000-053D1	1410	W MAGNOLIA AVE	8/26/2021	COMPLIED
21CAP-00000-05DAT	9454	CLIFF WAY	8/26/2021	COMPLIED
21CAP-00000-05JVQ	11721	PARLIAMENT	8/26/2021	COMPLIED
21CAP-00000-0567G	138	NOTRE DAME DR	8/27/2021	COMPLIED
21CAP-00000-04ZMS	3638	EMBASSY	8/27/2021	COMPLIED
21CAP-00000-04J4E	5327	GODEK	8/28/2021	COMPLIED
21CAP-00000-04L9I	8706	POTLATCH	8/28/2021	COMPLIED
21CAP-00000-05LJX	121	ARIZONA AVE	8/30/2021	COMPLIED
21CAP-00000-04SXW	149	WEAVER ST	8/30/2021	COMPLIED
21CAP-00000-02Z0Q	1226	E HOUSTON ST	8/30/2021	COMPLIED
21CAP-00000-05IMR	4109	S PRESA ST	8/30/2021	COMPLIED
21CAP-00000-05IMP	4115	S PRESA ST	8/30/2021	COMPLIED
21CAP-00000-05FEE	11610	VANCE JACKSON	8/30/2021	COMPLIED
21CAP-00000-05OOR	0	HARRIETT DR	8/31/2021	COMPLIED
21CAP-00000-05PE6	111	MISSISSIPPI	8/31/2021	COMPLIED
21CAP-00000-04B2P	555	W MARIPOSA	8/31/2021	COMPLIED
21CAP-00000-05O63	610	TRAFALGAR	8/31/2021	COMPLIED
21CAP-00000-05PV8	618	TRAFALGAR	8/31/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-05PQT	631	CARLISLE AVE	8/31/2021	COMPLIED
21CAP-00000-05JNX	2929	RIGSBY AVE	8/31/2021	VIOLATION
21CAP-00000-05KTQ	3115	MARS	8/31/2021	COMPLIED
21CAP-00000-67614	7230	WESTLYN	8/31/2021	COMPLIED
21CAP-00000-05LNF	11501	HUEBNER RD	8/31/2021	COMPLIED
21CAP-00000-05OEB	319	DOOLITTLE ST	9/1/2021	COMPLIED
21CAP-00000-05LES	509	SW MILITARY DR	9/1/2021	COMPLIED
21CAP-00000-05MDN	602	SANTA MONICA	9/1/2021	COMPLIED
21CAP-00000-42502	754	FULTON AVE	9/1/2021	COMPLIED
21CAP-00000-05QIW	906	BRITTON AVE	9/1/2021	COMPLIED
21CAP-00000-05NLS	956	SW 36TH ST	9/1/2021	COMPLIED
21CAP-00000-04U7H	1025	IOWA ST	9/1/2021	COMPLIED
21CAP-00000-04PSO	1200	PATRICIA DR	9/1/2021	COMPLIED
21CAP-00000-02QXG	3500	ORKNEY	9/1/2021	COMPLIED
21CAP-00000-02NQL	3600	E COMMERCE ST	9/1/2021	COMPLIED
21CAP-00000-05AE7	13483	BLANCO RD	9/1/2021	COMPLIED
21CAP-00000-05GQP	16003	WOLF CREEK	9/1/2021	COMPLIED
21CAP-00000-05IX9	17655	HENDERSON PASS	9/1/2021	COMPLIED
21CAP-00000-05RZ0	0	CULEBRA RD #1	9/2/2021	COMPLIED
21CAP-00000-05OF0	0	N LOOP 1604 E	9/2/2021	COMPLIED
21CAP-00000-05JGX	1142	CULEBRA RD	9/2/2021	COMPLIED
21CAP-00000-053AK	1402	SOCORRO ST	9/2/2021	COMPLIED
21CAP-00000-05LHB	4453	WALZEM RD	9/2/2021	COMPLIED
21CAP-00000-05SDI	4841	FREDERICKSBURG RD	9/2/2021	COMPLIED
21CAP-00000-04X9H	266	MOHAWK ST	9/3/2021	COMPLIED
21CAP-00000-04JN0	3330	MEADOW DR	9/3/2021	COMPLIED
21CAP-00000-056JB	4450	WALZEM RD	9/3/2021	COMPLIED
21CAP-00000-05TF6	5502	BLANCO RD	9/3/2021	COMPLIED
21CAP-00000-04TCY	15239	SW LOOP 410	9/3/2021	COMPLIED
21CAP-00000-02VK8	21034	N US HWY 281	9/3/2021	COMPLIED
21CAP-00000-04RE1	4618	WALZEM RD	9/4/2021	COMPLIED
21CAP-00000-05TZX	0	KNOLLCREEK	9/7/2021	COMPLIED
21CAP-00000-05HF6	111	MORROW	9/7/2021	COMPLIED
21CAP-00000-05U4L	333	W MAYFIELD	9/7/2021	COMPLIED
21CAP-00000-05TTR	836	W RHAPSODY	9/7/2021	COMPLIED
21CAP-00000-058IO	2935	W TRAVIS ST	9/7/2021	COMPLIED
21CAP-00000-05TD9	3231	BOB BILLA	9/7/2021	COMPLIED
21CAP-00000-04YH5	4623	BRIARDALE	9/7/2021	COMPLIED
21CAP-00000-05AC3	6719	DRAGON FIRE	9/7/2021	COMPLIED
21CAP-00000-05BV8	8333	IH 10	9/7/2021	COMPLIED
21CAP-00000-04P1P	8846	OLD SKY HARBOR	9/7/2021	COMPLIED
21CAP-00000-04P2Y	14122	GREENJAY DR	9/7/2021	COMPLIED
21CAP-00000-05RCI	111	MANNING	9/8/2021	COMPLIED
21CAP-00000-05S74	201	SW MILITARY DR	9/8/2021	COMPLIED
21CAP-00000-57023	207	S SAN GABRIEL AVE	9/8/2021	COMPLIED
21CAP-00000-05U3T	609	WILMINGTON AVE	9/8/2021	COMPLIED
21CAP-00000-05U33	900	E COMMERCE ST	9/8/2021	COMPLIED
21CAP-00000-05E60	6110	RITTIMAN RD	9/8/2021	COMPLIED
21CAP-00000-90855	7215	GREEN OAK	9/8/2021	COMPLIED
21CAP-00000-05U11	17311	AUTRY POND	9/8/2021	COMPLIED
21CAP-00000-05VXR	0	E COMMERCE ST	9/9/2021	COMPLIED
21CAP-00000-05VV4	0	FELISA ST	9/9/2021	COMPLIED
21CAP-00000-05V50	3	CROMWELL	9/9/2021	COMPLIED
21CAP-00000-05JON	427	WARD AVE	9/9/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-05XDI	1311	BURNET ST	9/9/2021	COMPLIED
21CAP-00000-56920	5530	KINGSWOOD	9/9/2021	COMPLIED
21CAP-00000-05TZI	8500	JONES MALTSBERGER RD	9/9/2021	COMPLIED
21CAP-00000-05VQY	10902	GRAND HAVEN	9/9/2021	COMPLIED
21CAP-00000-05XX9	0	PARLIAMENT	9/10/2021	COMPLIED
21CAP-00000-05FUJ	103	MIAMI DR	9/10/2021	COMPLIED
21CAP-00000-0526D	320	ALEXANDER HAMILTON	9/10/2021	COMPLIED
21CAP-00000-05MYA	402	CHIPINQUE	9/10/2021	COMPLIED
21CAP-00000-05RKZ	2257	W WOODLAWN AVE	9/10/2021	COMPLIED
21CAP-00000-05HWQ	10630	WAYWARD DR	9/10/2021	COMPLIED
21CAP-00000-0556C	24503	IH 10	9/10/2021	COMPLIED
21CAP-00000-051EY	152	SHADWELL	9/11/2021	COMPLIED
21CAP-00000-04TY2	327	PLACID DR	9/11/2021	COMPLIED
21CAP-00000-05VQC	1250	E HIGHLAND BLVD	9/11/2021	COMPLIED
21CAP-00000-05U25	0	E ELMIRA ST	9/13/2021	COMPLIED
21CAP-00000-058X7	211	PROBANDT ST	9/13/2021	COMPLIED
21CAP-00000-05ZA2	1011	VANCE JACKSON	9/13/2021	COMPLIED
21CAP-00000-03MCQ	1519	TEXAS AVE	9/13/2021	COMPLIED
21CAP-00000-03UWD	115	SAINT CHARLES	9/14/2021	COMPLIED
21CAP-00000-05VYG	428	BAILEY AVE	9/14/2021	COMPLIED
21CAP-00000-05ZXZ	464	E MITCHELL ST	9/14/2021	COMPLIED
21CAP-00000-05Y02	515	BLAZE DR	9/14/2021	COMPLIED
21CAP-00000-046BC	847	W MAYFIELD	9/14/2021	COMPLIED
21CAP-00000-05NOC	959	BRUNSWICK BLVD	9/14/2021	COMPLIED
21CAP-00000-0524D	2438	BLUFFRIDGE	9/14/2021	COMPLIED
21CAP-00000-44291	4303	BLANCO RD	9/14/2021	COMPLIED
21CAP-00000-051DB	5926	FAIRWOOD	9/14/2021	COMPLIED
21CAP-00000-04P1Z	7119	PINEVILLE RD	9/14/2021	COMPLIED
21CAP-00000-05RGR	8114	CITY BASE LANDING	9/14/2021	COMPLIED
21CAP-00000-04CWQ	155	SULLIVAN	9/15/2021	COMPLIED
21CAP-00000-05PEJ	169	RIVERDALE	9/15/2021	COMPLIED
21CAP-00000-061JC	504	ELVIRA ST	9/15/2021	COMPLIED
21CAP-00000-05PRR	902	BRITTON AVE	9/15/2021	COMPLIED
21CAP-00000-03ZEG	1323	NW 22ND ST	9/15/2021	COMPLIED
21CAP-00000-05ZLT	1503	CODY	9/15/2021	COMPLIED
21CAP-00000-04SSY	2167	NE LOOP 410	9/15/2021	COMPLIED
21CAP-00000-04QVS	3438	SW MILITARY DR	9/15/2021	COMPLIED
21CAP-00000-05Y43	5050	FREDERICKSBURG RD	9/15/2021	COMPLIED
21CAP-00000-034XE	5900	ENRIQUE M BARRERA PKWY	9/15/2021	COMPLIED
21CAP-00000-05VAN	6326	SOVEREIGN	9/15/2021	COMPLIED
21CAP-00000-0577P	7585	INGRAM RD	9/15/2021	COMPLIED
21CAP-00000-05H3I	410	DRURY LANE	9/16/2021	COMPLIED
21CAP-00000-045GJ	410	S SAN FELIPE AVE	9/16/2021	COMPLIED
21CAP-00000-40641	502	JENULL AVE	9/16/2021	COMPLIED
21CAP-00000-03OJ5	3115	EL PASO ST	9/16/2021	COMPLIED
21CAP-00000-05LKC	3435	FREDERICKSBURG RD	9/16/2021	COMPLIED
21CAP-00000-05ZRV	13999	OLD BLANCO RD	9/16/2021	COMPLIED
21CAP-00000-063GN	14843	BYPASS POINT	9/16/2021	COMPLIED
21CAP-00000-059UC	0	ALEXANDER HAMILTON	9/17/2021	COMPLIED
21CAP-00000-05ZGR	0	CLUB DR	9/17/2021	COMPLIED
21CAP-00000-04HD5	208	BRENNER AVE	9/17/2021	COMPLIED
21CAP-00000-05U2T	1002	NE LOOP 410	9/17/2021	COMPLIED
21CAP-00000-05ZLS	1435	CODY	9/17/2021	COMPLIED
21CAP-00000-05Z3G	1907	W WOODLAWN AVE	9/17/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-05ZLG	2423	W SUMMIT AVE	9/17/2021	COMPLIED
21CAP-00000-04CGK	2806	CASTROVILLE RD	9/17/2021	COMPLIED
21CAP-00000-05GWQ	4822	CASTLE ROSE	9/17/2021	COMPLIED
21CAP-00000-05U92	8700	POST OAK LANE	9/17/2021	COMPLIED
21CAP-00000-056JN	8923	SILVER BOW DR	9/17/2021	COMPLIED
21CAP-00000-04ODM	2011	DAHLGREEN AVE	9/18/2021	COMPLIED
21CAP-00000-05V5R	6900	N VANDIVER RD	9/18/2021	COMPLIED
21CAP-00000-02NPR	14131	CRADLEWOOD	9/18/2021	COMPLIED
21CAP-00000-061ZH	0	LULLING LN	9/20/2021	COMPLIED
21CAP-00000-0665X	0	RIDDLE ST	9/20/2021	COMPLIED
21CAP-00000-05U9X	125	S SAN FELIPE AVE	9/20/2021	VIOLATION
21CAP-00000-046HR	1127	LEE HALL	9/20/2021	COMPLIED
21CAP-00000-05ZA6	1240	E HIGHLAND BLVD	9/20/2021	COMPLIED
21CAP-00000-05BCJ	1303	VANCE JACKSON	9/20/2021	COMPLIED
21CAP-00000-05SQS	1635	W MULBERRY AVE	9/20/2021	COMPLIED
21CAP-00000-05Y34	6222	S NEW BRAUNFELS AVE	9/20/2021	COMPLIED
21CAD-00000-06619	9202	W 1604	9/20/2021	COMPLIED
21CAP-00000-05Z2O	9525	LORENE	9/20/2021	COMPLIED
21CAP-00000-066G5	0	EISENHAUER RD	9/21/2021	COMPLIED
21CAP-00000-05HFG	415	CAMDEN ST	9/21/2021	COMPLIED
20CAP-00000-24574	622	W HILDEBRAND	9/21/2021	COMPLIED
21CAP-00000-044H8	1027	W MISTLETOE	9/21/2021	COMPLIED
21CAP-00000-39333	1441	W CONTOUR DR	9/21/2021	COMPLIED
21CAP-00000-047FM	1515	W CONTOUR DR	9/21/2021	COMPLIED
21CAP-00000-03DLY	2403	W GRAMERCY PLACE	9/21/2021	COMPLIED
21CAP-00000-065BM	2506	S GENERAL MCMULLEN	9/21/2021	COMPLIED
21CAP-00000-02PTT	3611	S PINE ST	9/21/2021	COMPLIED
21CAP-00000-05J7O	4603	BELINDA LEE	9/21/2021	COMPLIED
20CAP-00000-09519	4807	CASTLE INN	9/21/2021	COMPLIED
21CAP-00000-064ZX	7214	LINCOLN TRACE	9/21/2021	COMPLIED
21CAP-00000-065VQ	12902	BANDERA RD	9/21/2021	COMPLIED
21CAD-00000-068WY	205	ESMA	9/22/2021	COMPLIED
21CAD-00000-06617	207	PHARIS ST	9/22/2021	COMPLIED
21CAD-00000-069UG	220	E RUSSELL PLACE	9/22/2021	COMPLIED
21CAP-00000-04PFQ	355	HAVERFORD DR	9/22/2021	COMPLIED
21CAP-00000-04WGP	651	PORTER ST	9/22/2021	COMPLIED
21CAP-00000-03BJM	817	FLORIDA ST	9/22/2021	COMPLIED
21CAP-00000-54482	1251	VERMONT	9/22/2021	VIOLATION
21CAP-00000-05NIX	1502	GORMAN ST	9/22/2021	COMPLIED
21CAP-00000-25942	4227	SUN GATE DR	9/22/2021	COMPLIED
21CAP-00000-05GWF	4914	LARK	9/22/2021	COMPLIED
21CAD-00000-0673Y	5243	VILLAGE CREST DR	9/22/2021	COMPLIED
21CAP-00000-059RI	7006	SUNSET VALLEY DR	9/22/2021	COMPLIED
20CAP-00000-17496	9353	DOVER RIDGE	9/22/2021	COMPLIED
21CAP-00000-03YW8	9483	BOWEN DR	9/22/2021	COMPLIED
21CAP-00000-04CJS	10842	EDGECREST	9/22/2021	COMPLIED
21CAP-00000-05Q7O	14650	NACOGDOCHES RD	9/22/2021	COMPLIED
21CAP-00000-05BYG	226	RIGSBY AVE	9/23/2021	COMPLIED
21CAP-00000-0662D	417	BEVERLY DR	9/23/2021	COMPLIED
21CAP-00000-057CS	1050	VANDERBILT	9/23/2021	COMPLIED
21CAP-00000-05U49	1407	S GEVERS ST	9/23/2021	COMPLIED
21CAP-00000-06A2U	1715	N FLORES ST	9/23/2021	COMPLIED
21CAP-00000-06A3N	1721	N FLORES ST	9/23/2021	COMPLIED
21CAP-00000-0602O	2439	NE LOOP 410	9/23/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAD-00000-069CX	2642	CASTROVILLE RD	9/23/2021	COMPLIED
21CAP-00000-05GN5	5615	GODEK	9/23/2021	COMPLIED
21CAD-00000-069C3	6404	MACDONA ST	9/23/2021	COMPLIED
21CAP-00000-05NG1	7210	BAFFIN STATION	9/23/2021	COMPLIED
20CAP-00000-46691	8063	MISTY BREEZE	9/23/2021	COMPLIED
21CAP-00000-05Y9N	10014	BROADWAY	9/23/2021	COMPLIED
21CAP-00000-04P7M	313	S SAN BERNARDO	9/24/2021	COMPLIED
21CAP-00000-06BDJ	538	HOT WELLS	9/24/2021	COMPLIED
21CAP-00000-05LBY	727	SPRUCEWOOD	9/24/2021	COMPLIED
21CAP-00000-04YQ9	1509	CENTER ST	9/24/2021	COMPLIED
21CAP-00000-74741	2610	ARBOR PLACE	9/24/2021	COMPLIED
21CAP-00000-95582	4243	W COMMERCE ST	9/24/2021	COMPLIED
21CAP-00000-059SQ	6023	RIDGE FIELD	9/24/2021	COMPLIED
21CAP-00000-03W8Y	7946	QUAIL BREEZE	9/24/2021	COMPLIED
21CAP-00000-05XXI	8710	TIMBER PLAIN	9/24/2021	COMPLIED
21CAP-00000-06CIZ	0	RAWHIDE LANE	9/25/2021	COMPLIED
21CAP-00000-066FI	1101	N COLORADO ST	9/25/2021	COMPLIED
21CAP-00000-06CQP	1367	OBLATE	9/25/2021	COMPLIED
21CAP-00000-05KC4	2621	N ZARZAMORA ST	9/25/2021	COMPLIED
21CAP-00000-05QK1	6506	S ZARZAMORA ST	9/25/2021	COMPLIED
21CAP-00000-06B5P	0	BAKERSFIELD	9/27/2021	COMPLIED
21CAP-00000-06AHF	0	DESERT SANDS DR	9/27/2021	COMPLIED
21CAP-00000-06DHF	112	REHMANN ST	9/27/2021	COMPLIED
21CAD-00000-069OY	855	CLOWER	9/27/2021	COMPLIED
21CAP-00000-06CH1	2222	VANCE JACKSON	9/27/2021	COMPLIED
20CAP-00000-45101	3001	W MARTIN ST	9/27/2021	COMPLIED
21CAP-00000-59127	3319	W MARTIN ST	9/27/2021	COMPLIED
21CAP-00000-06E8F	4123	ALASKAN SUNRISE DR	9/27/2021	COMPLIED
21CAP-00000-05Z0W	5839	SANDY VALLEY	9/27/2021	COMPLIED
21CAP-00000-058WZ	11803	BANDERA RD	9/27/2021	COMPLIED
21CAP-00000-06EAF	0	DICK FRIEDRICH	9/28/2021	COMPLIED
21CAP-00000-05CZ4	119	CLARK AVE	9/28/2021	COMPLIED
21CAP-00000-039EE	210	CASTROVILLE RD	9/28/2021	COMPLIED
21CAP-00000-063EA	315	REVLON DR	9/28/2021	COMPLIED
21CAP-00000-06D0W	703	COACH RD	9/28/2021	COMPLIED
21CAP-00000-02LHI	906	N GRIMES ST	9/28/2021	COMPLIED
21CAP-00000-063F7	1110	S PRESA ST	9/28/2021	COMPLIED
21CAP-00000-06B7R	5806	ECHO WAY	9/28/2021	COMPLIED
21CAD-00000-067TM	7114	CLIPPER RIDGE DR	9/28/2021	COMPLIED
21CAP-00000-06BF0	7923	BOWENS CROSSING	9/28/2021	COMPLIED
21CAP-00000-06FCB	0	AUGUSTA	9/29/2021	COMPLIED
21CAP-00000-03P3Q	11	CAMPDEN CIRCLE	9/29/2021	COMPLIED
21CAP-00000-05028	227	ASHLAND DR	9/29/2021	COMPLIED
21CAP-00000-06BD7	330	GRIGGS	9/29/2021	COMPLIED
21CAP-00000-0462E	331	S SAN GABRIEL AVE	9/29/2021	COMPLIED
21CAP-00000-06DOC	422	SHANNON LEE	9/29/2021	COMPLIED
21CAP-00000-05WTJ	807	FLAME CIRCLE	9/29/2021	COMPLIED
21CAP-00000-06CTN	910	N MITTMAN ST	9/29/2021	COMPLIED
21CAP-00000-03S39	943	S SAN EDUARDO AVE	9/29/2021	COMPLIED
21CAP-00000-07534	1107	N OLIVE ST	9/29/2021	VIOLATION
21CAP-00000-06F06	2170	THOUSAND OAKS	9/29/2021	COMPLIED
21CAD-00000-066HM	3158	EISENHauer RD	9/29/2021	COMPLIED
21CAP-00000-03GOR	3603	W HOUSTON ST	9/29/2021	COMPLIED
21CAP-00000-06CXV	3957	WILLOWBROOK DR	9/29/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-06FAM	8506	WAKEFIELD	9/29/2021	COMPLIED
21CAP-00000-040PD	11245	SIR WINSTON	9/29/2021	COMPLIED
21CAP-00000-06FO8	0	BLUESTEM WAY	9/30/2021	COMPLIED
21CAD-00000-0698Y	157	MENLO	9/30/2021	COMPLIED
21CAP-00000-38736	170	ANTRIM	9/30/2021	COMPLIED
21CAP-00000-54525	213	N SAN GABRIEL AVE	9/30/2021	COMPLIED
21CAP-00000-061UX	230	W SUNSET RD	9/30/2021	COMPLIED
21CAP-00000-06F12	442	GLENOAK DR	9/30/2021	COMPLIED
21CAP-00000-06DW9	509	HOWARD ST	9/30/2021	COMPLIED
21CAP-00000-06BL1	655	HUMBOLDT	9/30/2021	COMPLIED
21CAP-00000-06ECP	1451	CHALMERS AVE	9/30/2021	COMPLIED
21CAD-00000-067PQ	1834	BUFFALO ST	9/30/2021	VIOLATION
21CAP-00000-06FL3	1838	BUFFALO ST	9/30/2021	VIOLATION
21CAP-00000-06HB9	1902	SW MILITARY DR	9/30/2021	COMPLIED
21CAP-00000-06GCM	2426	RAWHIDE LANE	9/30/2021	COMPLIED
21CAP-00000-05A98	2501	LEAL ST	9/30/2021	COMPLIED
21CAP-00000-05SOZ	5011	GLEN RIDGE DR	9/30/2021	COMPLIED
21CAP-00000-0327N	6130	INGRAM RD	9/30/2021	COMPLIED
21CAP-00000-06A0X	6445	US HWY 87 E	9/30/2021	COMPLIED
21CAP-00000-06GNM	7801	MARBACH RD	9/30/2021	COMPLIED
21CAP-00000-23995	8438	QUAIL CREEK DR	9/30/2021	COMPLIED
21CAP-00000-90241	8718	LOON CT	9/30/2021	COMPLIED
21CAP-00000-05WYF	1707	PLEASANTON RD	10/1/2021	COMPLIED
21CAP-00000-06DFS	3923	CINCO RIOS	10/1/2021	COMPLIED
21CAP-00000-06F11	10724	ALYS WAY	10/1/2021	COMPLIED
21CAP-00000-06IEA	1922	DONALDSON AVE	10/2/2021	COMPLIED
21CAP-00000-03JQ6	815	TOPEKA BLVD	10/4/2021	COMPLIED
21CAP-00000-06J82	1431	CABLE RANCH RD	10/4/2021	COMPLIED
21CAP-00000-06IWM	1602	MONTEZUMA	10/4/2021	COMPLIED
21CAP-00000-06IWS	1606	MONTEZUMA	10/4/2021	COMPLIED
21CAP-00000-05KYU	2215	BASSE RD	10/4/2021	COMPLIED
21CAP-00000-02OMO	2600	WESTWARD DR	10/4/2021	COMPLIED
21CAD-00000-066I4	3800	PARKDALE	10/4/2021	COMPLIED
21CAP-00000-065KS	5211	FREDERICKSBURG RD	10/4/2021	COMPLIED
21CAP-00000-06I9O	5214	GROVEHILL DR	10/4/2021	COMPLIED
21CAP-00000-07468	102	GROFF	10/5/2021	COMPLIED
21CAP-00000-06KHD	811	SEWANEE ST	10/5/2021	VIOLATION
21CAP-00000-06KZX	1203	CRESSWELL COVE	10/5/2021	COMPLIED
21CAP-00000-06J0D	1352	GARDINA ST	10/5/2021	COMPLIED
21CAP-00000-039PR	2003	LAMAR ST	10/5/2021	COMPLIED
21CAP-00000-05MM4	2743	E HOUSTON ST	10/5/2021	COMPLIED
21CAP-00000-05KUJ	4506	CHEDDER DR	10/5/2021	COMPLIED
21CAP-00000-06L0D	4727	W COMMERCE ST	10/5/2021	COMPLIED
21CAP-00000-06J97	6339	PEACE PIPE DR	10/5/2021	COMPLIED
21CAP-00000-0658U	6615	KINDLEWOOD	10/5/2021	COMPLIED
21CAP-00000-06L9H	0	LA VACA ST	10/6/2021	COMPLIED
21CAP-00000-06KIR	305	SAN JUAN RD	10/6/2021	COMPLIED
21CAP-00000-06KW6	3307	FREDERICKSBURG RD	10/6/2021	COMPLIED
21CAP-00000-06CQQ	8631	FAIRHAVEN ST	10/6/2021	COMPLIED
21CAP-00000-06J3V	114	LA GARDE ST	10/7/2021	COMPLIED
21CAP-00000-04WLP	126	GLOBE AVE	10/7/2021	COMPLIED
21CAP-00000-06NG0	317	VISTA RD	10/7/2021	COMPLIED
21CAP-00000-06NPO	418	W HERMOSA DR	10/7/2021	COMPLIED
21CAP-00000-05V3X	535	TULANE	10/7/2021	COMPLIED

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21CAP-00000-06NG7	2233	SE MILITARY DR	10/7/2021	COMPLIED
21CAP-00000-04XFO	3937	THOUSAND OAKS	10/7/2021	COMPLIED
21CAP-00000-69791	5100	NW LOOP 410	10/7/2021	COMPLIED
21CAP-00000-06K1O	5455	ROWLEY RD	10/7/2021	COMPLIED
21CAP-00000-05Z9L	5514	HEMPHILL DR	10/7/2021	COMPLIED
21CAP-00000-06KB7	7151	WOODLAKE PKWY	10/7/2021	COMPLIED
21CAP-00000-04VUU	7910	KINGS REACH	10/7/2021	COMPLIED
21CAP-00000-05NOQ	12639	BLANCO RD	10/7/2021	COMPLIED
21CAP-00000-03SQS	13860	DREAMWOOD DR	10/7/2021	COMPLIED
21CAP-00000-06K23	0	WOODLAKE ESTATES	10/8/2021	COMPLIED
21CAP-00000-06NQ4	103	JACKSON-KELLER RD	10/8/2021	COMPLIED
21CAP-00000-06NTW	114	TELLEZ	10/8/2021	COMPLIED
21CAD-00000-067L6	207	MEADOW GLEN DR	10/8/2021	COMPLIED
21CAP-00000-06MOV	300	BROADWAY	10/8/2021	COMPLIED
21CAP-00000-031HT	327	LOY	10/8/2021	COMPLIED
21CAP-00000-05N4C	911	ESSEX ST	10/8/2021	COMPLIED
21CAP-00000-03MVC	1011	PORTER ST	10/8/2021	COMPLIED
21CAP-00000-31004	2711	LAKEMIST	10/8/2021	COMPLIED
21CAP-00000-06C3G	8733	POTLATCH	10/8/2021	COMPLIED
21CAP-00000-04PD5	13658	O'CONNOR	10/8/2021	COMPLIED
21CAP-00000-02O6F	125	MORA	10/9/2021	COMPLIED
21CAP-00000-30875	4848	GOLDFIELD	10/9/2021	COMPLIED
21CAP-00000-06L69	7347	SKY BLUE BEND	10/9/2021	COMPLIED
21CAP-00000-035U3	1934	STEVES AVE	10/11/2021	COMPLIED
21CAP-00000-57141	3001	S NEW BRAUNFELS AVE	10/11/2021	COMPLIED
21CAP-00000-03HCI	6835	PECAN VALLEY DR	10/11/2021	COMPLIED
21CAP-00000-06S6C	0	GLENDORA	10/12/2021	COMPLIED
21CAP-00000-06PTJ	539	ELEANOR	10/12/2021	COMPLIED
21CAP-00000-06QTM	569	N SAN GABRIEL AVE	10/12/2021	VIOLATION
21CAP-00000-06CV4	711	W SUMMIT AVE	10/12/2021	COMPLIED
21CAP-00000-06O5D	1655	AMANDA ST	10/12/2021	COMPLIED
21CAP-00000-52088	2510	CLARA LANE	10/12/2021	COMPLIED
21CAP-00000-06ITT	4515	GARDENDALE	10/12/2021	COMPLIED
21CAP-00000-0319B	5350	W MILITARY DR	10/12/2021	COMPLIED
21CAP-00000-06JVW	12923	EL CHARRO	10/12/2021	COMPLIED
21CAP-00000-06ISN	755	STEVES AVE	10/13/2021	COMPLIED
21CAP-00000-06NRO	4603	VANCE JACKSON	10/13/2021	COMPLIED
21CAP-00000-06SB5	6810	GLENDORA	10/13/2021	COMPLIED
21CAP-00000-06SOX	7678	W US HIGHWAY 90	10/13/2021	COMPLIED
21CAP-00000-06OSN	8750	POTLATCH	10/13/2021	COMPLIED
21CAP-00000-06NDT	8841	TIMBER PATH	10/13/2021	COMPLIED
21CAP-00000-06SUC	8907	BRABURN	10/13/2021	COMPLIED
21CAP-00000-05SR4	247	W DICKSON AVE	10/14/2021	COMPLIED
21CAP-00000-06N73	322	LAMAR ST	10/14/2021	COMPLIED
21CAP-00000-05FHX	815	AFTERGLOW	10/14/2021	COMPLIED
21CAP-00000-06TIG	927	NW 34TH ST	10/14/2021	COMPLIED
21CAP-00000-06UTU	1228	SAN ANGELO	10/14/2021	COMPLIED
21CAP-00000-06Q91	1515	W WOODLAWN AVE	10/14/2021	COMPLIED
21CAP-00000-06S2D	2222	W WILDWOOD	10/14/2021	COMPLIED
21CAP-00000-96507	5414	MIDCROWN DR	10/14/2021	COMPLIED
21CAP-00000-06UH5	6215	FOX CREEK ST	10/14/2021	COMPLIED
21CAP-00000-06VES	0	MARBACH RD	10/15/2021	COMPLIED
21CAP-00000-04MWB	158	DE CHANTLE	10/15/2021	COMPLIED
21CAP-00000-06ULE	204	E RAMSEY	10/15/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-06TPF	210	SAND LEDGE	10/15/2021	COMPLIED
20ECO-00000-07H3U	842	CORINNE	10/15/2021	COMPLIED
21CAP-00000-06TUK	1130	S SAN MARCOS	10/15/2021	COMPLIED
21CAP-00000-06VS3	2218	ANDROS PLACE	10/15/2021	COMPLIED
21CAP-00000-67864	5211	BLANCO RD	10/15/2021	COMPLIED
21CAP-00000-06CXF	6200	SAN PEDRO AVE	10/15/2021	COMPLIED
21CAP-00000-063XK	9511	CONTESSA	10/15/2021	COMPLIED
21CAP-00000-06STM	0	DONALDSON AVE	10/16/2021	COMPLIED
21CAP-00000-06WAU	0	NW LOOP 410	10/16/2021	COMPLIED
21CAP-00000-06WHP	758	DONALDSON AVE	10/16/2021	COMPLIED
21CAP-00000-06JVE	3631	CALLAGHAN RD	10/16/2021	COMPLIED
21CAP-00000-06VVM	4122	SAN FERNANDO ST	10/16/2021	COMPLIED
21CAP-00000-06WVP	0	ESPERANZA WAY	10/18/2021	COMPLIED
21CAP-00000-0607Q	160	HALLIDAY AVE	10/18/2021	COMPLIED
21CAP-00000-06WV6	506	AVALON	10/18/2021	COMPLIED
21CAP-00000-06QWH	617	GOODRICH AVE	10/18/2021	COMPLIED
21CAP-00000-06Q7F	814	FAIR AVE	10/18/2021	COMPLIED
21CAP-00000-05NNS	1720	W SOUTHCROSS BLVD	10/18/2021	VIOLATION
21CAP-00000-06TGO	2403	BLUE QUAIL ST	10/18/2021	COMPLIED
21CAP-00000-06L2O	9811	VILLAGE BRIAR	10/18/2021	COMPLIED
21CAP-00000-06W9R	15507	KNOLLGLADE	10/18/2021	COMPLIED
21CAP-00000-06V5S	16100	HENDERSON PASS	10/18/2021	COMPLIED
21CAP-00000-06WAN	0	CASTROVILLE RD	10/19/2021	COMPLIED
21CAP-00000-06X2R	3	FIRETHORN TRAIL	10/19/2021	COMPLIED
21CAP-00000-06X2Q	142	PERRY COURT	10/19/2021	COMPLIED
21CAP-00000-06X4Q	337	YALE AVE	10/19/2021	COMPLIED
21CAP-00000-06MLE	510	ALAMETOS ST	10/19/2021	COMPLIED
21CAP-00000-06XL4	924	STONEMALL AVE	10/19/2021	COMPLIED
21CAP-00000-06BZU	1839	W HILDEBRAND AVE	10/19/2021	COMPLIED
21CAP-00000-06WUS	3000	MISSION RD	10/19/2021	COMPLIED
21CAP-00000-06S5W	3206	CRIPPLE CREEK ST	10/19/2021	COMPLIED
21CAP-00000-032PJ	3336	K ST	10/19/2021	COMPLIED
21CAP-00000-04UO7	3903	BARRINGTON	10/19/2021	COMPLIED
21CAP-00000-02VWE	3935	THOUSAND OAKS	10/19/2021	COMPLIED
21CAP-00000-06WUA	4810	FORTUNA PLACE	10/19/2021	COMPLIED
21CAP-00000-06WU7	6003	THUNDER DR	10/19/2021	COMPLIED
21CAP-00000-06R4F	7402	WINEBERRY DR	10/19/2021	COMPLIED
21CAP-00000-06UHJ	9206	JOHNNY REB DR	10/19/2021	COMPLIED
21CAP-00000-06Q71	14955	OAK SUMMIT	10/19/2021	COMPLIED
21CAP-00000-05XDT	19275	STONE OAK PKWY	10/19/2021	COMPLIED
21CAP-00000-06Y78	166	EL MONTE BLVD	10/20/2021	COMPLIED
21CAP-00000-05KFD	225	N ZARZAMORA ST	10/20/2021	COMPLIED
21CAP-00000-06WQL	627	EL MONTE BLVD	10/20/2021	COMPLIED
21CAP-00000-07OIQ	1252	CLOWER	10/20/2021	VIOLATION
21CAP-00000-04Y1I	1880	HORAL DR	10/20/2021	COMPLIED
21CAP-00000-06UHU	2046	ADOBE TRAIL DR	10/20/2021	COMPLIED
21CAP-00000-06YH5	7511	HAYS HILL	10/20/2021	COMPLIED
21CAP-00000-06Y8L	8323	STAR CREEK DR	10/20/2021	COMPLIED
21CAP-00000-06VQX	13022	BEACON PARK DR	10/20/2021	COMPLIED
21CAP-00000-06X7D	118	BLUEBONNET ST	10/21/2021	COMPLIED
21CAP-00000-06Y8M	434	JENNINGS AVE	10/21/2021	COMPLIED
21CAP-00000-05XB5	507	QUEEN ANNE COURT	10/21/2021	COMPLIED
21CAP-00000-06SR8	810	W CRAIG PLACE	10/21/2021	COMPLIED
21CAP-00000-0704J	2400	OAKHILL RD	10/21/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-05V2B	4127	ALASKAN SUNRISE DR	10/21/2021	COMPLIED
21CAP-00000-84920	4818	MONTEREY ST	10/21/2021	COMPLIED
21CAP-00000-06ZDP	0	ANCHOR DR	10/22/2021	COMPLIED
21CAP-00000-06GS5	102	LINCOLNSHIRE DR	10/22/2021	COMPLIED
21CAP-00000-0704M	206	MOONSTONE	10/22/2021	COMPLIED
21CAP-00000-06SCT	339	DOLORES AVE	10/22/2021	COMPLIED
21CAP-00000-072FV	613	W LULLWOOD AVE	10/22/2021	VIOLATION
21CAP-00000-072F2	2135	SUNDROP BAY	10/22/2021	COMPLIED
21CAP-00000-06JPL	6600	FAIRDALE DR	10/22/2021	COMPLIED
21CAP-00000-050YV	7106	N LOOP 1604	10/22/2021	COMPLIED
21CAP-00000-06CN0	7314	OAK MANOR	10/22/2021	COMPLIED
21CAP-00000-0700Z	10503	WEST AVE	10/22/2021	COMPLIED
21CAP-00000-05RGF	12221	BLANCO RD	10/22/2021	COMPLIED
21CAP-00000-06XCJ	12301	BLANCO RD	10/22/2021	COMPLIED
21CAP-00000-05B4V	303	BUSBY DR	10/23/2021	COMPLIED
21CAP-00000-074L4	0	GILLETTE BLVD	10/25/2021	COMPLIED
21CAP-00000-072WD	302	CYPRESSFOX DR	10/25/2021	COMPLIED
21CAP-00000-06L3K	610	S NUECES	10/25/2021	COMPLIED
21CAP-00000-039IG	910	COLITA	10/25/2021	COMPLIED
21CAP-00000-046FP	913	HORTENCIA ST	10/25/2021	COMPLIED
21CAP-00000-073JX	3238	NW LOOP 410	10/25/2021	COMPLIED
21CAP-00000-06M04	4602	GREEN WILLOW WOODS	10/25/2021	COMPLIED
21CAP-00000-06Y52	8721	WELLES HARBOR CIRCLE	10/25/2021	COMPLIED
21CAP-00000-072TG	11216	BANDERA RD	10/25/2021	COMPLIED
21CAP-00000-072FM	310	HONEY BLVD	10/26/2021	COMPLIED
21CAP-00000-05IQR	1235	E MULBERRY AVE	10/26/2021	COMPLIED
21CAP-00000-075T6	1333	GREY OAK	10/26/2021	COMPLIED
21CAP-00000-073RR	2011	BANDERA RD	10/26/2021	COMPLIED
21CAP-00000-04KR9	4444	WALZEM RD	10/26/2021	COMPLIED
21CAP-00000-074LS	5460	ROWLEY RD	10/26/2021	COMPLIED
21CAP-00000-06JT4	5754	SUN CANYON DR	10/26/2021	COMPLIED
21CAP-00000-073FQ	5943	WHEEL HOUSE	10/26/2021	COMPLIED
21CAP-00000-06U5O	11539	HUEBNER RD	10/26/2021	COMPLIED
21CAP-00000-073T3	13075	NACOGDOCHES RD	10/26/2021	COMPLIED
21CAP-00000-076H6	802	N ZARZAMORA ST	10/27/2021	COMPLIED
21CAP-00000-077IP	1109	SAN FERNANDO ST	10/27/2021	COMPLIED
21CAP-00000-072GJ	2607	JACKSON-KELLER RD	10/27/2021	COMPLIED
21CAP-00000-074TW	8123	CLOUD TRAILS	10/27/2021	COMPLIED
21CAP-00000-06VVX	9526	CONTESSA	10/27/2021	COMPLIED
21CAP-00000-050KE	204	ELMO AVE	10/28/2021	COMPLIED
21CAP-00000-078ZL	210	RAINBOW DR	10/28/2021	COMPLIED
21CAP-00000-06OTM	215	BAMBURGH DR	10/28/2021	COMPLIED
21CAP-00000-06NOL	355	LINARES AVE	10/28/2021	VIOLATION
21CAP-00000-0705A	1058	STEVES AVE	10/28/2021	COMPLIED
21CAP-00000-05KB2	1430	NACOGDOCHES RD	10/28/2021	COMPLIED
21CAP-00000-0756L	2814	BURNING LOG	10/28/2021	COMPLIED
21CAP-00000-077R0	5227	EVERS RD	10/28/2021	COMPLIED
21CAP-00000-076W5	5726	CACTUS SUN	10/28/2021	COMPLIED
21CAP-00000-073MS	5923	PRENTISS DR	10/28/2021	COMPLIED
21CAP-00000-072L8	7822	MCCULLOUGH AVE	10/28/2021	COMPLIED
21CAP-00000-0744J	8707	LUDTKE AVE	10/28/2021	COMPLIED
21CAP-00000-071MU	11108	CAPE PRIMROSE	10/28/2021	COMPLIED
21CAP-00000-064VB	11859	BURNING BEND	10/28/2021	COMPLIED
21CAP-00000-0774F	13030	BLANCO RD	10/28/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-0598I	203	FIVE OAKS DR	10/29/2021	COMPLIED
21CAP-00000-074QK	324	RAINBOW DR	10/29/2021	COMPLIED
21CAP-00000-0732K	549	GULF ST	10/29/2021	VIOLATION
21CAP-00000-05LLR	1013	N PALMETTO	10/29/2021	COMPLIED
21CAP-00000-0796P	3714	BINZ-ENGLEMAN RD	10/29/2021	COMPLIED
21CAD-00000-0681F	7226	BLANCO RD	10/29/2021	COMPLIED
21CAP-00000-05TPN	17135	IVY GREEN	10/29/2021	COMPLIED
20ECO-00000-07GPH	115	W TRAVIS ST	10/30/2021	COMPLIED
21CAP-00000-074SI	334	FENFIELD AVE	10/30/2021	COMPLIED
21CAP-00000-03EHE	4918	LA POSADA	10/30/2021	COMPLIED
21CAP-00000-079IT	0	NEWCOME DR	11/1/2021	COMPLIED
21CAP-00000-07AUF	715	W HOLLYWOOD AVE	11/1/2021	VIOLATION
21CAP-00000-0799D	745	E MULBERRY AVE	11/1/2021	COMPLIED
21CAP-00000-073B1	750	FULTON AVE	11/1/2021	COMPLIED
21CAP-00000-077DX	2527	GOLIAD RD	11/1/2021	COMPLIED
21CAP-00000-07B18	2906	HICKS AVE	11/1/2021	COMPLIED
21CAP-00000-0799R	3809	MORALES	11/1/2021	COMPLIED
21CAP-00000-0739S	4700	STRINGFELLOW DR	11/1/2021	COMPLIED
21CAP-00000-079KR	4927	NEWCOME DR	11/1/2021	COMPLIED
21CAP-00000-074T6	5103	NEWCOME DR	11/1/2021	COMPLIED
21CAP-00000-0717V	5406	BAKERSFIELD	11/1/2021	COMPLIED
21CAP-00000-07AFZ	9340	WESTOVER HILLS BLVD	11/1/2021	COMPLIED
21CAP-00000-06JZI	12010	LAS VEGAS	11/1/2021	COMPLIED
21CAP-00000-07BUK	117	REX ST	11/2/2021	COMPLIED
21CAP-00000-079DD	131	CLOVIS PLACE	11/2/2021	COMPLIED
21CAP-00000-07BEX	213	S SAN GABRIEL AVE	11/2/2021	VIOLATION
21CAP-00000-076V9	3061	E SOUTHCROSS BLVD	11/2/2021	COMPLIED
21CAP-00000-079RM	4435	PLEASANTON RD	11/2/2021	COMPLIED
21CAP-00000-079P5	5039	HAMILTON WOLFE	11/2/2021	COMPLIED
21CAP-00000-072FN	6030	WINDYHILL	11/2/2021	COMPLIED
21CAP-00000-046AT	7678	W HWY 90	11/2/2021	COMPLIED
21CAP-00000-063I2	7704	FAIRCROWN DR	11/2/2021	COMPLIED
21CAP-00000-07B5B	14732	BULVERDE RD	11/2/2021	COMPLIED
21CAP-00000-07B7F	104	HUXLEY	11/3/2021	COMPLIED
21CAP-00000-07B4V	104	PRESTWICK	11/3/2021	COMPLIED
21CAP-00000-07C79	127	OELKERS ST	11/3/2021	COMPLIED
21CAP-00000-070C9	151	CORNELL	11/3/2021	COMPLIED
21CAP-00000-075RL	635	E RECTOR	11/3/2021	COMPLIED
21CAP-00000-05OB5	743	E NOTTINGHAM	11/3/2021	COMPLIED
21CAP-00000-07AK8	1202	BABCOCK RD	11/3/2021	COMPLIED
21CAP-00000-06W6T	2500	JACKSON-KELLER RD	11/3/2021	COMPLIED
20CAP-00000-39388	2513	W POPLAR	11/3/2021	COMPLIED
21CAP-00000-073RV	2519	SE MILITARY DR	11/3/2021	COMPLIED
21CAP-00000-07CUM	5103	MUSTANG COVE	11/3/2021	COMPLIED
21CAP-00000-07BNE	6139	INGRAM RD	11/3/2021	COMPLIED
21CAP-00000-078M7	7310	RAINTREE FOREST	11/3/2021	COMPLIED
21CAP-00000-05QSF	8321	BLACKCASTLE DR	11/3/2021	VIOLATION
21CAP-00000-05JW9	10803	HILLPOINT DR	11/3/2021	COMPLIED
21CAP-00000-05KMV	165	HERMINE BLVD	11/4/2021	COMPLIED
21CAP-00000-07D1Y	210	W BITTERS RD	11/4/2021	COMPLIED
21CAP-00000-05QGR	306	W WILDWOOD	11/4/2021	COMPLIED
21CAP-00000-0736F	327	MARYLAND ST	11/4/2021	COMPLIED
21CAP-00000-06ZKX	351	NASH BLVD	11/4/2021	COMPLIED
21CAP-00000-070IE	819	SAMS DR	11/4/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-03L6Q	1006	PASADENA	11/4/2021	COMPLIED
20ECO-00000-07O9P	1502	JACKSON-KELLER RD	11/4/2021	COMPLIED
21CAP-00000-057VY	1514	S NEW BRAUNFELS AVE	11/4/2021	VIOLATION
21CAP-00000-07EXH	1803	MARSHALL CROSS	11/4/2021	VIOLATION
20CAP-00000-39598	3006	CULEBRA	11/4/2021	COMPLIED
21CAP-00000-047PB	5027	TAYLOR KENTON	11/4/2021	COMPLIED
21CAP-00000-07ALL	11501	BRAESVIEW	11/4/2021	COMPLIED
21CAP-00000-047FB	14042	GREENJAY DR	11/4/2021	COMPLIED
21CAP-00000-07EWG	0	E BASSE RD	11/5/2021	COMPLIED
21CAP-00000-036C5	316	HUNTINGTON	11/5/2021	COMPLIED
21CAP-00000-07E81	827	SHEMYA AVE	11/5/2021	COMPLIED
21CAP-00000-071EF	1327	OBLATE	11/5/2021	COMPLIED
21CAP-00000-04WLI	4554	LARK	11/5/2021	COMPLIED
21CAP-00000-05ZFI	8800	STARCREST DR	11/5/2021	COMPLIED
21CAP-00000-06W4P	819	DEELY PLACE	11/6/2021	VIOLATION
21CAP-00000-06XLN	914	LINDEN AVE	11/6/2021	COMPLIED
21CAP-00000-07BZB	1171	BANDERA RD	11/6/2021	COMPLIED
21CAP-00000-07BPH	2419	CINCINNATI AVE	11/6/2021	COMPLIED
21CAP-00000-07GIJ	3843	BARRINGTON	11/6/2021	COMPLIED
21CAP-00000-07GBT	7027	FM 78	11/6/2021	COMPLIED
21CAP-00000-07FX8	0	N FLORES ST	11/8/2021	COMPLIED
21CAP-00000-07GKA	138	CLOVER CREEK	11/8/2021	COMPLIED
21CAP-00000-07HFI	870	CLOWER	11/8/2021	COMPLIED
21CAP-00000-07HI1	1131	W RUSSELL PLACE	11/8/2021	COMPLIED
21CAP-00000-07D66	1636	ALLENDE	11/8/2021	COMPLIED
21CAP-00000-07HH8	2220	NOGALITOS ST	11/8/2021	COMPLIED
21CAP-00000-064GF	2803	BIERING PEAK	11/8/2021	COMPLIED
21CAP-00000-07ALF	7563	CORIAN PARK	11/8/2021	COMPLIED
21CAP-00000-07HFP	19605	IH 10	11/8/2021	COMPLIED
21CAP-00000-07H78	2042	W CRAIG PLACE	11/9/2021	COMPLIED
21CAP-00000-07HUC	2501	WESTWARD DR	11/9/2021	COMPLIED
21CAP-00000-07G3D	2502	BABCOCK RD	11/9/2021	COMPLIED
21CAP-00000-07CDD	8719	WELLES HARBOR CIRCLE	11/9/2021	COMPLIED
21CAP-00000-07C80	9034	FIVE PALMS DR	11/9/2021	COMPLIED
21CAP-00000-07ITY	9711	HIDDEN IRON ST	11/9/2021	COMPLIED
21CAP-00000-51951	14426	BRIARLEDGE	11/9/2021	COMPLIED
21CAP-00000-07GEX	158	OLGA DR	11/10/2021	COMPLIED
21CAP-00000-07JDA	1302	BASSE RD	11/10/2021	COMPLIED
21CAP-00000-07IRC	1535	SAN ACACIA ST	11/10/2021	COMPLIED
21CAP-00000-07D8E	5122	GRAY BUFFALO	11/10/2021	COMPLIED
21CAP-00000-05QWM	5943	HIDDEN DALE	11/10/2021	COMPLIED
21CAP-00000-059OJ	7135	SNOWDEN CREST	11/10/2021	COMPLIED
21CAP-00000-05K9R	7207	SNOWDEN RD	11/10/2021	COMPLIED
21CAP-00000-0782U	8710	MYSTIC PARK	11/10/2021	COMPLIED
21CAP-00000-07JZL	9140	TIMBER PATH	11/10/2021	COMPLIED
21CAP-00000-07I5P	10210	GRENADIER	11/10/2021	COMPLIED
21CAP-00000-07K0G	13818	BRAYS FOREST	11/10/2021	COMPLIED
21CAP-00000-07IMB	0	BOWIE ST	11/12/2021	COMPLIED
21CAP-00000-075MH	607	E RECTOR	11/12/2021	COMPLIED
21CAP-00000-07HJT	11235	CLUSIUS FIELD	11/12/2021	VIOLATION
21CAP-00000-07H60	306	MONTPELIER	11/13/2021	COMPLIED
21CAP-00000-073NQ	2918	CHURCHILL AVE	11/13/2021	COMPLIED
21CAP-00000-07MWX	4015	WARPATH DR	11/13/2021	COMPLIED
20ECO-00000-06WLM	6840	PECAN VALLEY DR	11/13/2021	COMPLIED

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21CAP-00000-07N5Q	175	BREHAVEN AVE	11/15/2021	VIOLATION
21CAP-00000-07MTE	315	S SANTA ROSA	11/15/2021	COMPLIED
21CAP-00000-07NH6	359	PILGRIM DR	11/15/2021	COMPLIED
21CAP-00000-07D4Y	528	PENNYSTONE	11/15/2021	COMPLIED
21CAP-00000-07AUV	548	N SAN GABRIEL AVE	11/15/2021	COMPLIED
21CAP-00000-39073	642	CORAL HARBOR	11/15/2021	COMPLIED
21CAP-00000-07KN8	720	PLEASANTON RD	11/15/2021	COMPLIED
21CAP-00000-07MEE	834	W FRENCH PLACE	11/15/2021	VIOLATION
21CAP-00000-07KXG	1402	EL MONTE BLVD	11/15/2021	COMPLIED
21CAP-00000-07LHX	2919	W MARTIN ST	11/15/2021	COMPLIED
21CAP-00000-07LLG	7667	CALLAGHAN RD	11/15/2021	COMPLIED
21CAP-00000-07KKM	7719	PASTEUR CT	11/15/2021	COMPLIED
21CAP-00000-07JJF	0	AMESTOY	11/16/2021	COMPLIED
21CAP-00000-07JTT	0	GERMANIA ST	11/16/2021	COMPLIED
21CAP-00000-07L2F	200	WHITEWOOD DR	11/16/2021	COMPLIED
21CAP-00000-075A7	531	GILLETTE BLVD	11/16/2021	COMPLIED
21CAP-00000-07MNN	2335	BASSE RD	11/16/2021	COMPLIED
21CAP-00000-07NSR	4815	RITA AVE	11/16/2021	VIOLATION
21CAP-00000-07N5P	5470	W MILITARY DR	11/16/2021	COMPLIED
21CAP-00000-07MMM	8242	TIMBER GRAND	11/16/2021	COMPLIED
21CAP-00000-07H4J	8911	ISLAND VIEW	11/16/2021	COMPLIED
21CAP-00000-058EF	12355	CAPEWOOD	11/16/2021	COMPLIED
21CAP-00000-07HFQ	43	WEATHERING CREEK	11/17/2021	COMPLIED
21CAP-00000-35697	2046	RIGSBY AVE	11/17/2021	COMPLIED
21CAP-00000-07ALS	4310	HOWARD ST	11/17/2021	COMPLIED
21CAP-00000-07DJF	4914	ROLLINGFIELD DR	11/17/2021	COMPLIED
21CAP-00000-07GY0	7031	MARBACH RD	11/17/2021	COMPLIED
21CAP-00000-99630	0	ARIBE DR	11/18/2021	COMPLIED
21CAP-00000-20450	119	MARCHMONT LANE	11/18/2021	COMPLIED
21CAP-00000-07Q8Q	241	DEERWOOD DR	11/18/2021	COMPLIED
21CAP-00000-07IRQ	1700	JACKSON-KELLER RD	11/18/2021	COMPLIED
21CAP-00000-07Q86	1955	LARKSPUR	11/18/2021	COMPLIED
21CAP-00000-07OW5	4010	HIGH RIDGE CIRCLE	11/18/2021	COMPLIED
21CAP-00000-07J4C	4100	PARKDALE	11/18/2021	COMPLIED
21CAP-00000-04HY2	4555	WALZEM RD	11/18/2021	COMPLIED
21CAP-00000-16828	8117	SCOTTSHILL	11/18/2021	COMPLIED
21CAP-00000-07LTP	12138	CHERRY BLOSSOM	11/18/2021	COMPLIED
21CAP-00000-07KWX	13811	STATE HIGHWAY 16 S	11/18/2021	COMPLIED
21CAP-00000-07QTU	17127	MOSCATO	11/18/2021	COMPLIED
21CAP-00000-07PLM	321	FREDERICKSBURG RD	11/19/2021	COMPLIED
21CAP-00000-07HCS	415	MICHIGAN AVE	11/19/2021	COMPLIED
21CAP-00000-07JGM	2345	CINCINNATI AVE	11/19/2021	COMPLIED
21CAP-00000-07R71	2926	LOMBRANO ST	11/19/2021	COMPLIED
21CAP-00000-07R9G	2934	LOMBRANO ST	11/19/2021	VIOLATION
21CAP-00000-07MIA	4823	RITA AVE	11/19/2021	COMPLIED
21CAP-00000-07IHR	5335	NW LOOP 410	11/19/2021	COMPLIED
21CAP-00000-07FDW	5803	JOINER DR	11/19/2021	COMPLIED
21CAP-00000-07R5B	7102	SHADY GROVE	11/19/2021	COMPLIED
21CAP-00000-07NXM	435	CLUB DR	11/20/2021	COMPLIED
21CAP-00000-07OGL	126	MOUNTAIN VALLEY DR	11/22/2021	COMPLIED
21CAP-00000-07TIK	127	E MISTLETOE	11/22/2021	VIOLATION
21CAP-00000-053P5	206	CADDO	11/22/2021	COMPLIED
21CAP-00000-04SCI	319	REVLON DR	11/22/2021	COMPLIED
21CAP-00000-07TR8	514	PEGGY DR	11/22/2021	VIOLATION

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-07UR2	1410	SANTA BARBARA	11/22/2021	COMPLIED
21CAP-00000-07QIX	2503	GRAYSON CIRCLE	11/22/2021	COMPLIED
21CAP-00000-07SRV	2600	S FLORES ST	11/22/2021	COMPLIED
21CAP-00000-07TNW	3434	OAKDALE ST	11/22/2021	COMPLIED
21CAP-00000-07T5R	3601	MAGIC DR	11/22/2021	COMPLIED
21CAP-00000-07J5H	6400	WURZBACH RD	11/22/2021	COMPLIED
21CAP-00000-07KPG	9722	GIRTH LANE	11/22/2021	COMPLIED
21CAP-00000-07N9S	0	CULEBRA RD #3	11/23/2021	COMPLIED
21CAP-00000-07VED	438	MENLO	11/23/2021	VIOLATION
21CAP-00000-07NW6	646	BURWOOD LANE	11/23/2021	COMPLIED
21CAP-00000-03M23	711	N COLORADO ST	11/23/2021	COMPLIED
21CAP-00000-06CLD	1011	N COLORADO ST	11/23/2021	COMPLIED
21CAP-00000-07TIH	2502	LEAL ST	11/23/2021	VIOLATION
21CAP-00000-06VOG	3501	PIN OAK DR	11/23/2021	COMPLIED
21CAP-00000-07HHO	3636	MEDICAL DR	11/23/2021	COMPLIED
21CAP-00000-07RX7	4243	THOUSAND OAKS	11/23/2021	COMPLIED
21CAP-00000-03QJB	4919	PECAN GROVE BLVD	11/23/2021	COMPLIED
21CAP-00000-07VNO	5419	GODEK	11/23/2021	COMPLIED
21CAP-00000-054KW	7727	WURZBACH RD	11/23/2021	COMPLIED
21CAP-00000-07KFC	9119	WHITEHALL	11/23/2021	COMPLIED
21CAP-00000-07VT0	11014	OAKTREE PARK	11/23/2021	COMPLIED
21CAP-00000-07SXC	0	FERRYSAGE DR	11/24/2021	COMPLIED
21CAP-00000-07TLK	0	CLARK AVE	11/24/2021	COMPLIED
21CAP-00000-07UIJ	1007	MT EDEN	11/24/2021	COMPLIED
21CAP-00000-078W8	5903	DANNY KAYE	11/24/2021	COMPLIED
21CAP-00000-07LEI	8228	BRONCO LANE	11/24/2021	COMPLIED
21CAP-00000-01914	8811	FIVE PALMS DR	11/24/2021	COMPLIED
21CAP-00000-07XKB	414	MATTHEWS AVE	11/29/2021	COMPLIED
21CAP-00000-07W7H	811	LEE HALL	11/29/2021	COMPLIED
21CAP-00000-07XDX	8034	DONORE PLACE	11/29/2021	COMPLIED
21CAP-00000-07VR9	11012	OAKTREE PARK	11/29/2021	COMPLIED
21CAP-00000-04UZZ	219	SAN PABLO PLACE	11/30/2021	COMPLIED
21CAP-00000-07YQ1	300	W OLMOS DR	11/30/2021	COMPLIED
21CAP-00000-06JAT	322	SW 19TH ST	11/30/2021	COMPLIED
21CAP-00000-073I7	434	WALTON AVE	11/30/2021	VIOLATION
21CAP-00000-07YHL	515	ELEANOR	11/30/2021	COMPLIED
21CAP-00000-07KE3	805	MARTIN LUTHER KING DR	11/30/2021	VIOLATION
21CAP-00000-07X2Z	1507	CERALVO ST	11/30/2021	COMPLIED
21CAP-00000-07X2T	3450	E SOUTHCROSS BLVD	11/30/2021	COMPLIED
21CAP-00000-07XPF	5139	ALDERTON	11/30/2021	COMPLIED
21CAP-00000-07VP3	6326	CLUB OAKS	11/30/2021	VIOLATION
21CAP-00000-07ZUS	0	HENDERSON PASS	12/1/2021	COMPLIED
21CAP-00000-07ZX3	207	SAN ANGELO	12/1/2021	COMPLIED
21CAP-00000-06EFY	418	FAIR AVE	12/1/2021	COMPLIED
21CAP-00000-07KTF	541	N SAN GABRIEL AVE	12/1/2021	COMPLIED
21CAP-00000-07V11	615	E FORMOSA BLVD	12/1/2021	COMPLIED
21CAP-00000-07VPL	1170	FITCH ST	12/1/2021	COMPLIED
21CAP-00000-07PUC	1426	W GRAMERCY PLACE	12/1/2021	COMPLIED
21CAP-00000-07YVH	2101	DOVE CREEK	12/1/2021	COMPLIED
21CAP-00000-07LNS	2447	HARRY WURZBACH	12/1/2021	COMPLIED
21CAP-00000-07T9V	3632	SW MILITARY DR	12/1/2021	COMPLIED
21CAP-00000-07WK9	4739	CRESTED GROVE	12/1/2021	COMPLIED
21CAP-00000-0804B	4802	RAY BON DR	12/1/2021	COMPLIED
21CAP-00000-04KRL	5042	WILDFLOWER	12/1/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-081BL	5311	DIETRICH RD	12/1/2021	VIOLATION
21CAP-00000-07HTQ	5909	ROYALGATE DR	12/1/2021	VIOLATION
21CAP-00000-07ZY1	5931	SINCLAIR RD	12/1/2021	COMPLIED
21CAP-00000-07Y02	7880	FREDERICKSBURG RD	12/1/2021	COMPLIED
21CAP-00000-07WVW	8047	MIDCROWN DR	12/1/2021	COMPLIED
21CAP-00000-07YM4	8615	WOOD PLACE	12/1/2021	COMPLIED
21CAP-00000-07UN1	0	CHAMBERS PASS	12/2/2021	COMPLIED
21CAP-00000-0804Q	139	SURREY AVE	12/2/2021	COMPLIED
21CAP-00000-07ZVC	144	W VILLARET BLVD	12/2/2021	COMPLIED
21CAP-00000-07XXY	202	LAWTON ST	12/2/2021	COMPLIED
21CAP-00000-07VZM	202	SLIGO ST	12/2/2021	COMPLIED
21CAP-00000-07W94	327	SPRINGSIDE	12/2/2021	COMPLIED
21CAP-00000-07OVA	531	SW 36TH ST	12/2/2021	COMPLIED
21CAP-00000-07WY3	3227	SE MILITARY DR	12/2/2021	COMPLIED
21CAP-00000-081HK	6759	HICKORY SPRINGS	12/2/2021	VIOLATION
21CAP-00000-07YWA	6861	W HWY 90	12/2/2021	COMPLIED
21CAP-00000-07SLW	7200	S PRESA ST	12/2/2021	COMPLIED
21CAP-00000-07YTK	7203	MARBACH RD	12/2/2021	COMPLIED
21CAP-00000-081K4	7810	CALLAGHAN RD	12/2/2021	COMPLIED
21CAP-00000-07W4V	16619	MANDOLINO LANE	12/2/2021	COMPLIED
21CAP-00000-083DQ	126	ESMERALDA DR	12/3/2021	VIOLATION
21CAP-00000-080GG	135	DE CHANTLE	12/3/2021	COMPLIED
21CAP-00000-0825Y	1815	S ELLISON DR	12/3/2021	COMPLIED
21CAP-00000-05YDE	2514	CHRISTIAN DR	12/3/2021	COMPLIED
21CAP-00000-04HFC	4711	ADKINS TRAIL	12/3/2021	COMPLIED
21CAP-00000-07ZUQ	8622	S ZARZAMORA ST	12/3/2021	COMPLIED
21CAP-00000-84280	9560	STILLFOREST	12/3/2021	COMPLIED
20CAP-00000-15055	10606	WEST	12/3/2021	COMPLIED
21CAP-00000-07ZFE	14934	SUMMER SUSIE	12/3/2021	VIOLATION
21CAP-00000-07XOQ	919	MT KISCO	12/10/2021	VIOLATION
21CAP-00000-04YAP	1004	ALLENA DR	12/10/2021	COMPLIED
21CAP-00000-084GR	1113	LEAL ST	12/10/2021	COMPLIED
21CAP-00000-084R8	4950	EVERS RD	12/10/2021	VIOLATION
21CAP-00000-52795	5162	CROW WING	12/10/2021	COMPLIED
21CAP-00000-085R8	308	N ROSILLO	12/11/2021	COMPLIED
21CAP-00000-084NH	315	RITTIMAN	12/11/2021	VIOLATION
21CAP-00000-07H6Z	2554	NE LOOP 410	12/11/2021	COMPLIED
21CAP-00000-0490B	805	W WOODLAWN AVE	12/12/2021	COMPLIED
21CAP-00000-084O7	106	LEWIS	12/13/2021	COMPLIED
21CAP-00000-042VW	136	W RIDGEWOOD COURT	12/13/2021	COMPLIED
21CAP-00000-07W4Z	536	N SAN HORACIO AVE	12/13/2021	COMPLIED
21CAP-00000-04RRG	1422	PASADENA	12/13/2021	COMPLIED
20CAP-00000-26210	1638	JACKSON-KELLER RD	12/13/2021	COMPLIED
20CAP-00000-49988	4032	E SOUTHCROSS BLVD	12/13/2021	COMPLIED
21CAP-00000-07XLU	5143	ALDERTON	12/13/2021	COMPLIED
21CAP-00000-083BD	6111	CEDAR VALLEY DR	12/13/2021	COMPLIED
21CAP-00000-06ODY	6806	SPRING LARK DR	12/13/2021	COMPLIED
21CAP-00000-06QUE	6822	SPRING LARK DR	12/13/2021	COMPLIED
21CAP-00000-084EL	7007	FAIRGROUNDS PKWY	12/13/2021	COMPLIED
21CAP-00000-084OF	10343	SAHARA	12/13/2021	COMPLIED
21CAP-00000-084TK	131	ADMIRAL	12/14/2021	VIOLATION
21CAP-00000-0844X	200	S CALLAGHAN RD	12/14/2021	COMPLIED
21CAP-00000-07ZPQ	520	FENFIELD AVE	12/14/2021	COMPLIED
21CAP-00000-084SF	1121	MCILVAINE	12/14/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-05U6G	1335	S GENERAL MCMULLEN	12/14/2021	COMPLIED
21CAP-00000-084HY	1414	MT VIEJA	12/14/2021	COMPLIED
21CAP-00000-0845S	1511	W HILDEBRAND AVE	12/14/2021	COMPLIED
21CAP-00000-03ZIL	2138	E CROCKETT ST	12/14/2021	COMPLIED
21CAP-00000-07ZTA	3898	LYSTER RD	12/14/2021	COMPLIED
21CAP-00000-084K6	8715	DATAPOINT	12/14/2021	COMPLIED
21CAP-00000-080F6	9400	FREDERICKSBURG RD	12/14/2021	COMPLIED
21CAP-00000-080EE	10218	DESERT SANDS	12/14/2021	VIOLATION
21CAP-00000-07000	11727	BANDERA RD	12/14/2021	VIOLATION
21CAP-00000-084R5	206	AVALON	12/15/2021	VIOLATION
21CAP-00000-084QQ	211	CANTRELL	12/15/2021	COMPLIED
21CAP-00000-082SV	538	W FORMOSA BLVD	12/15/2021	COMPLIED
21CAP-00000-07MUA	620	LINDEN AVE	12/15/2021	COMPLIED
21CAP-00000-07LNC	703	LINDEN AVE	12/15/2021	VIOLATION
21CAP-00000-08BI2	1534	W LYNWOOD	12/15/2021	VIOLATION
21CAP-00000-084WY	3815	PARKDALE	12/15/2021	COMPLIED
21CAP-00000-05SKS	4801	FREDERICKSBURG RD	12/15/2021	COMPLIED
21CAP-00000-084PE	6111	VANCE JACKSON	12/15/2021	VIOLATION
21CAP-00000-084LM	6215	CYPRESS ROSE	12/15/2021	VIOLATION
21CAP-00000-07UA9	7415	SLIPPERY ELM DR	12/15/2021	COMPLIED
21CAP-00000-087YH	14446	WOODS HOLE	12/15/2021	COMPLIED
21CAP-00000-0877K	321	W LAUREL	12/16/2021	COMPLIED
21CAP-00000-085VU	323	E CARSON	12/16/2021	COMPLIED
21CAP-00000-46640	351	E HILDEBRAND AVE	12/16/2021	COMPLIED
21CAP-00000-08CIB	539	MCCARTY	12/16/2021	VIOLATION
21CAP-00000-03SAD	1031	BASSE RD	12/16/2021	COMPLIED
21CAP-00000-059SC	1830	BANDERA RD	12/16/2021	COMPLIED
21CAP-00000-080Z0	4622	S HACKBERRY ST	12/16/2021	COMPLIED
21CAP-00000-07WZA	4819	PECAN GROVE BLVD	12/16/2021	VIOLATION
21CAP-00000-058Q4	5818	NW LOOP 410	12/16/2021	COMPLIED
21CAP-00000-0892P	8000	MIDCROWN DR	12/16/2021	COMPLIED
21CAP-00000-0854L	9930	HAZY BEND	12/16/2021	COMPLIED
21CAP-00000-08AR4	135	ALLENDALE	12/17/2021	COMPLIED
21CAP-00000-08DR7	202	SOUTHBRIDGE	12/17/2021	COMPLIED
21CAP-00000-08CZ7	630	KENTUCKY AVE	12/17/2021	COMPLIED
21CAP-00000-084VZ	923	PERSIAN GARDEN	12/17/2021	COMPLIED
21CAP-00000-087ZB	1142	LEAL ST	12/17/2021	COMPLIED
21CAP-00000-084MK	1619	BUENA VISTA	12/17/2021	COMPLIED
21CAP-00000-088BT	3803	BARRINGTON	12/17/2021	COMPLIED
21CAP-00000-52529	5027	VILLAGE CREST DR	12/17/2021	COMPLIED
21CAP-00000-084JD	5931	STONEY CREEK DR	12/17/2021	COMPLIED
21CAP-00000-084JC	6003	STONEY CREEK DR	12/17/2021	COMPLIED
21CAP-00000-08COG	6114	ROYAL BREEZE	12/17/2021	COMPLIED
21CAP-00000-08BDZ	7918	JONES MALTSBERGER RD	12/17/2021	VIOLATION
21CAP-00000-08EDY	519	TIMBERLANE	12/18/2021	COMPLIED
21CAP-00000-083XE	723	DONALDSON AVE	12/18/2021	COMPLIED
21CAP-00000-084K7	102	SHASTA AVE	12/20/2021	COMPLIED
21CAP-00000-08CCB	106	LEWIS ST	12/20/2021	VIOLATION
21CAP-00000-086YL	114	LAURELWOOD DR	12/20/2021	VIOLATION
21CAP-00000-08C6P	169	N PLAZA	12/20/2021	COMPLIED
21CAP-00000-08CSG	511	N SPRING	12/20/2021	VIOLATION
21CAP-00000-08DV1	545	E MITCHELL ST	12/20/2021	COMPLIED
21CAP-00000-08AUQ	5218	DE ZAVALA RD	12/20/2021	VIOLATION
21CAP-00000-088F9	5818	DEAN MARTIN	12/20/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-080AG	10362	SAHARA	12/20/2021	VIOLATION
21CAP-00000-08CCA	10718	BANDERA RD	12/20/2021	COMPLIED
21CAP-00000-08EQ5	12200	IH 10	12/20/2021	COMPLIED
21CAP-00000-07RX8	12210	NACOGDOCHES RD	12/20/2021	COMPLIED
21CAP-00000-08D3Y	15715	IH 10	12/20/2021	COMPLIED
21CAP-00000-084EO	119	BROADBENT AVE	12/21/2021	COMPLIED
21CAP-00000-06ZTR	211	KIPLING AVE	12/21/2021	VIOLATION
21CAP-00000-47352	611	NW 24TH ST	12/21/2021	COMPLIED
21CAP-00000-08F49	635	MCILVAINE	12/21/2021	VIOLATION
21CAP-00000-089KQ	819	W POPLAR ST	12/21/2021	COMPLIED
21CAP-00000-08DYA	1319	PLAZA LAKE DR	12/21/2021	COMPLIED
21CAP-00000-089YG	2300	NACOGDOCHES RD	12/21/2021	COMPLIED
21CAP-00000-083N9	4351	THOUSAND OAKS	12/21/2021	COMPLIED
21CAP-00000-084G4	4949	HAMILTON WOLFE	12/21/2021	COMPLIED
21CAP-00000-087BU	5300	NW LOOP 410	12/21/2021	VIOLATION
21CAP-00000-082QI	6254	JOHN CHAPMAN	12/21/2021	COMPLIED
21CAP-00000-07YUZ	7143	OAKLAWN	12/21/2021	COMPLIED
21CAP-00000-08EJR	14039	NACOGDOCHES RD	12/21/2021	COMPLIED
21CAP-00000-08H4P	415	PARKSIDE DR	12/22/2021	VIOLATION
21CAP-00000-08EGM	1130	E SONTERRA BLVD	12/22/2021	COMPLIED
21CAP-00000-08DMO	1906	TEXAS AVE	12/22/2021	VIOLATION
21CAP-00000-08GLE	2630	W SUMMIT AVE	12/22/2021	COMPLIED
21CAP-00000-0897Z	3431	OAKDALE ST	12/22/2021	VIOLATION
21CAP-00000-08FMS	3571	LAKE TAHOE	12/22/2021	VIOLATION
21CAP-00000-0882R	5430	CORAL VALLEY	12/22/2021	VIOLATION
21CAP-00000-08GVC	6715	SAN PEDRO AVE	12/22/2021	COMPLIED
21CAP-00000-08HLL	147	DOKES DR	12/23/2021	COMPLIED
21CAP-00000-08FMD	422	GREER ST	12/23/2021	COMPLIED
21CAP-00000-084IQ	2210	W MISTLETOE	12/23/2021	COMPLIED
21CAP-00000-08DFK	2411	TEXAS AVE	12/23/2021	COMPLIED
21CAP-00000-29988	3219	W MARTIN ST	12/23/2021	COMPLIED
21CAP-00000-07Z1G	5419	CERVANTES	12/23/2021	COMPLIED
21CAP-00000-084ML	6050	INGRAM	12/23/2021	COMPLIED
21CAP-00000-08ARC	6623	CALLAGHAN RD	12/23/2021	COMPLIED
21CAP-00000-08BO9	327	CHELSEA DR	12/28/2021	COMPLIED
21CAP-00000-08DXS	1100	CALLAGHAN RD	12/28/2021	VIOLATION
21CAP-00000-08J1E	1779	NACOGDOCHES RD	12/28/2021	VIOLATION
21CAP-00000-08J96	3135	RENKER DR	12/28/2021	VIOLATION
21CAP-00000-08ID0	4903	LARKHILL FARM	12/28/2021	COMPLIED
21CAP-00000-08E3P	5115	PETTUS ST	12/28/2021	VIOLATION
21CAP-00000-08F4N	5347	BLANCO RD	12/28/2021	VIOLATION
21CAP-00000-08EBL	4246	DEAN PANNILL	12/29/2021	VIOLATION



Appendix C: Section IX.D Asset Information for Condition Remedial Measures

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project			Remedial Measure		Remedial Measure		Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type					
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777345	Sewer Main	NEW	GRAVITY	OPEN CUT	131.57	15	PVC	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777353	Sewer Main	NEW	OUTFALL	OPEN CUT	64.90	42	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777354	Sewer Main	NEW	OUTFALL	OPEN CUT	258.97	42	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777355	Sewer Main	NEW	OUTFALL	OPEN CUT	196.23	42	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777356	Sewer Main	NEW	OUTFALL	OPEN CUT	351.00	42	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777357	Sewer Main	NEW	OUTFALL	OPEN CUT	231.00	36	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777358	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	97.96	8	PVC	N/A	1980-05-21
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777359	Sewer Main	NEW	OUTFALL	OPEN CUT	34.11	36	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777360	Sewer Main	NEW	OUTFALL	OPEN CUT	364.56	42	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777366	Sewer Main	NEW	OUTFALL	OPEN CUT	185.00	42	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777367	Sewer Main	NEW	OUTFALL	OPEN CUT	197.00	42	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777368	Sewer Main	NEW	OUTFALL	OPEN CUT	108.18	36	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777369	Sewer Main	NEW	OUTFALL	OPEN CUT	114.64	36	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777370	Sewer Main	NEW	OUTFALL	OPEN CUT	311.00	36	FRP	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777371	Sewer Main	NEW	GRAVITY	OPEN CUT	66.01	8	PVC	N/A	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			0 3777372	Sewer Main	NEW	OUTFALL	OPEN CUT	278.00	42	FRP	N/A	NEW
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	983913	Sewer Main	REHAB	OUTFALL	CIPP	32.90	36	RL	N/A	1964-09-09
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	984208	Sewer Main	REHAB	OUTFALL	CIPP	112.10	48	RL	N/A	1966-11-14
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	984467	Sewer Main	REHAB	OUTFALL	CIPP	120.10	36	RL	N/A	1964-09-09
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	989028	Sewer Main	REHAB	OUTFALL	CIPP	122.50	24	RL	N/A	1999-08-13
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	993426	Sewer Main	REHAB	OUTFALL	CIPP	378.10	48	RL	N/A	1969-10-13
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	995101	Sewer Main	REHAB	OUTFALL	CIPP	175.00	36	RL	N/A	1985-08-13
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	996531	Sewer Main	REHAB	OUTFALL	CIPP	496.50	30	RL	N/A	1964-02-04
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	998888	Sewer Main	REHAB	OUTFALL	CIPP	487.60	30	RL	N/A	1964-04-02
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	998889	Sewer Main	REHAB	OUTFALL	CIPP	163.20	30	RL	N/A	1964-02-04
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	998968	Sewer Main	REHAB	OUTFALL	CIPP	691.10	36	RL	N/A	1990-04-10
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	999068	Sewer Main	REHAB	OUTFALL	CIPP	239.50	42	RL	N/A	1949-03-08
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1005665	Sewer Main	REHAB	OUTFALL	CIPP	499.10	30	RL	N/A	1964-02-04
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1060359	Sewer Main	REHAB	OUTFALL	CIPP	279.00	42	RL	N/A	1989-06-19
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1060360	Sewer Main	REHAB	OUTFALL	CIPP	155.50	42	RL	N/A	1989-06-19
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1060707	Sewer Main	REHAB	OUTFALL	CIPP	737.00	42	RL	N/A	1989-06-19
17-4559	Multiple Sewershed Package 7A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	2383529	Sewer Main	REHAB	OUTFALL	CIPP	112.00	30	RL	N/A	2002-05-01
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	988893	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	178.00	10	PVC	N/A	1998-11-30
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	1052063	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	291.00	8	PVC	N/A	1989-03-31
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	3837410	Sewer Main	NEW	GRAVITY	OPEN CUT	393.00	12	PVC	N/A	NEW
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	3837427	Sewer Main	NEW	GRAVITY	OPEN CUT	105.00	12	PVC	N/A	NEW
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	3837428	Sewer Main	NEW	GRAVITY	OPEN CUT	302.00	8	PVC	N/A	NEW
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	3837429	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	359.00	12	PVC	N/A	1979-12-06
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	3837430	Sewer Main	NEW	GRAVITY	OPEN CUT	104.00	12	PVC	N/A	NEW
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	3837431	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	59.00	12	PVC	N/A	1966-01-01
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	3837433	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	304.00	8	PVC	N/A	1989-03-31
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	4086104	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	43.00	12	PVC	N/A	1998-11-30
17-4560.01	Multiple Sewershed Package 8 - Replacement		#N/A	4086482	Sewer Main	NEW	GRAVITY	OPEN CUT	361.00	12	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement	Project 14 - 2020 SD Rehab Program	2020 Condition - RM	966865	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	243.00	8	PVC	N/A	1925-04-15
17-4560.02	Multiple Sewershed Package 8 - Replacement	Project 14 - 2020 SD Rehab Program	2020 Condition - RM	973912	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	262.00	8	PVC	N/A	1949-10-06
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 991110	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	67.00	8	PVC	N/A	1920-09-17
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752253	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	144.00	8	PVC	N/A	1948-06-07
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752254	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	371.00	8	PVC	N/A	1948-06-07
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752255	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	404.00	8	PVC	N/A	1948-06-07
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752256	Sewer Main	NEW	GRAVITY	OPEN CUT	42.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752257	Sewer Main	NEW	GRAVITY	OPEN CUT	196.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752258	Sewer Main	NEW	GRAVITY	OPEN CUT	148.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752259	Sewer Main	NEW	GRAVITY	OPEN CUT	128.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752260	Sewer Main	NEW	GRAVITY	OPEN CUT	40.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752261	Sewer Main	NEW	GRAVITY	OPEN CUT	138.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752262	Sewer Main	NEW	GRAVITY	OPEN CUT	172.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752263	Sewer Main	NEW	GRAVITY	OPEN CUT	10.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			0 3752264	Sewer Main	NEW	GRAVITY	OPEN CUT	21.00	8	PVC	N/A	NEW

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	ARM "tag"	Asset ID	Asset Type	Remedial Measure Type	Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
17-4560.02	Multiple Sewershed Package 8 - Replacement		0	3752266	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	278.00	8	PVC	N/A	2015-12-29
17-4560.02	Multiple Sewershed Package 8 - Replacement		0	3752268	Sewer Main	NEW	GRAVITY	OPEN CUT	157.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement		0	3752269	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	73.00	8	PVC	N/A	1948-06-07
17-4560.02	Multiple Sewershed Package 8 - Replacement		0	3777929	Sewer Main	NEW	GRAVITY	OPEN CUT	219.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement		0	3777930	Sewer Main	NEW	GRAVITY	OPEN CUT	96.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement		0	3777947	Sewer Main	NEW	GRAVITY	OPEN CUT	102.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement		0	3777948	Sewer Main	NEW	GRAVITY	OPEN CUT	11.00	8	PVC	N/A	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement		#N/A	3965462	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	80.00	8	PVC	N/A	1949-10-06
17-4560.02	Multiple Sewershed Package 8 - Replacement		#N/A	3975088	Sewer Main	NEW	GRAVITY	OPEN CUT	86.00	8	PVC	N/A	NEW
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1		0	1064406	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	177.67	8	PVC	N/A	1946-04-05
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1		0	1064796	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	135.00	8	PVC	N/A	1946-04-05
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1065296	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	262.62	8	PVC	N/A	1927-11-01
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1		0	3792591	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	390.47	8	PVC	N/A	1927-11-01
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1		0	3792610	Sewer Main	NEW	GRAVITY	OPEN CUT	27.66	8	PVC	N/A	NEW
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1		0	3792611	Sewer Main	NEW	GRAVITY	OPEN CUT	159.25	8	PVC	N/A	NEW
17-5565	O.P. Schnabel Park Entrance		Cn Monitoring	1012961	Sewer Main	REHAB	OUTFALL	CIPP	502.00	27	RL	N/A	1989-08-11
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel		0	1003301	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	33.00	8	PVC	N/A	1971-05-04
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel		0	1003396	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	206.00	8	PVC	N/A	1971-05-04
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel		0	1012834	Sewer Main	REHAB	GRAVITY	CIPP	401.00	8	RL	N/A	1971-05-04
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel		0	1012835	Sewer Main	REHAB	GRAVITY	CIPP	168.00	8	RL	N/A	1971-05-04
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel		0	1014316	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	115.42	8	PVC	N/A	1971-05-04
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel		0	2743242	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	24.09	8	PVC	N/A	1971-05-04
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel		0	3819580	Sewer Main	NEW	GRAVITY	OPEN CUT	28.00	8	PVC	N/A	NEW
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel		0	3819590	Sewer Main	NEW	GRAVITY	OPEN CUT	275.00	8	PVC	N/A	NEW
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel		0	3937169	Sewer Main	NEW	GRAVITY	OPEN CUT	30.00	8	PVC	N/A	NEW
17-5635	Upland Road Drainage		#N/A	3788950	Sewer Main	NEW	GRAVITY	OPEN CUT	307.00	15	PVC	N/A	NEW
17-5635	Upland Road Drainage		#N/A	3788951	Sewer Main	NEW	GRAVITY	OPEN CUT	243.00	15	PVC	N/A	NEW
17-5635	Upland Road Drainage		#N/A	3788952	Sewer Main	NEW	GRAVITY	OPEN CUT	357.00	15	PVC	N/A	NEW
17-5635	Upland Road Drainage		#N/A	3788953	Sewer Main	NEW	GRAVITY	OPEN CUT	365.00	15	PVC	N/A	NEW
17-5635	Upland Road Drainage		#N/A	3788954	Sewer Main	NEW	GRAVITY	OPEN CUT	116.00	15	PVC	N/A	NEW
17-5635	Upland Road Drainage		#N/A	3788955	Sewer Main	NEW	GRAVITY	OPEN CUT	26.00	15	PVC	N/A	NEW
17-5635	Upland Road Drainage		#N/A	3788956	Sewer Main	NEW	GRAVITY	OPEN CUT	19.00	15	PVC	N/A	NEW
17-5635	Upland Road Drainage		#N/A	3788957	Sewer Main	NEW	GRAVITY	OPEN CUT	116.00	15	PVC	N/A	NEW
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	966840	Sewer Main	REHAB	GRAVITY	CIPP	312.00	10	RL	N/A	1969-08-26
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	979378	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	14.00	8	PVC	N/A	1959-01-09
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	980140	Sewer Main	REHAB	GRAVITY	CIPP	510.00	8	RL	N/A	1968-08-01
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	980510	Sewer Main	REHAB	GRAVITY	CIPP	362.00	10	RL	N/A	1920-04-05
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	987859	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	10.00	10	PVC	N/A	1958-08-21
18-4520	Multiple Sewershed Package 10B - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	988578	Sewer Main	REHAB	GRAVITY	CIPP	137.00	8	RL	N/A	1958-08-21
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	988791	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	19.00	10	PVC	N/A	1959-01-21
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	990632	Sewer Main	REHAB	GRAVITY	CIPP	262.00	8	RL	N/A	1966-10-27
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	998181	Sewer Main	REHAB	GRAVITY	CIPP	358.00	8	RL	N/A	1968-08-01
18-4520	Multiple Sewershed Package 10B - CIPP		0	1018274	Sewer Main	REHAB	GRAVITY	CIPP	430.00	10	RL	N/A	1989-04-11
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	1023357	Sewer Main	REHAB	GRAVITY	CIPP	177.00	10	RL	N/A	UNKNOWN
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	1053159	Sewer Main	REHAB	GRAVITY	CIPP	237.00	8	RL	N/A	1964-05-11
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	1065088	Sewer Main	REHAB	GRAVITY	CIPP	412.00	8	RL	N/A	1965-12-01
18-4520	Multiple Sewershed Package 10B - CIPP	Project 16 - 2022 SD Rehab Program	2022 Condition - RM	2425404	Sewer Main	REHAB	GRAVITY	CIPP	40.00	10	RL	N/A	1960-03-10
18-4520	Multiple Sewershed Package 10B - CIPP		0	3816168	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	11.00	10	PVC	N/A	1958-08-21
18-4520	Multiple Sewershed Package 10B - CIPP		0	3816186	Sewer Main	REHAB	GRAVITY	CIPP	370.00	10	RL	N/A	1959-01-21
18-4520	Multiple Sewershed Package 10B - CIPP		0	3816187	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	8.00	10	PVC	N/A	1959-01-21
18-4520	Multiple Sewershed Package 10B - CIPP		0	3816188	Sewer Main	REHAB	GRAVITY	CIPP	276.00	10	RL	N/A	1958-08-21
18-4520	Multiple Sewershed Package 10B - CIPP		0	3845794	Sewer Main	REHAB	GRAVITY	CIPP	259.00	8	RL	N/A	1959-01-09
18-4520	Multiple Sewershed Package 10B - CIPP		0	3845795	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	16.00	8	PVC	N/A	1959-01-09
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	971900	Sewer Main	REHAB	GRAVITY	CIPP	500.00	8	RL	N/A	1950-06-23
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	975092	Sewer Main	REHAB	GRAVITY	CIPP	405.00	8	RL	N/A	1928-12-01
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	975374	Sewer Main	REHAB	GRAVITY	CIPP	349.00	8	RL	N/A	1962-05-28
18-4525	Multiple Sewershed Package 11A		0	975453	Sewer Main	REHAB	GRAVITY	CIPP	19.00	8	RL	N/A	1960-08-01
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	975953	Sewer Main	REHAB	GRAVITY	CIPP	400.00	8	RL	N/A	1960-10-05

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project			Remedial Measure		Remedial Measure		Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date	
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type						
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	976008	Sewer Main	REHAB	GRAVITY	CIPP	15.00	8	RL	N/A	1951-06-27	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	977802	Sewer Main	REHAB	GRAVITY	CIPP	375.00	8	RL	N/A	1936-02-10	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	979671	Sewer Main	REHAB	GRAVITY	CIPP	452.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	980169	Sewer Main	REHAB	GRAVITY	CIPP	392.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	980180	Sewer Main	REHAB	GRAVITY	CIPP	355.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	981864	Sewer Main	REHAB	GRAVITY	CIPP	351.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	981866	Sewer Main	REHAB	GRAVITY	CIPP	357.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	981867	Sewer Main	REHAB	GRAVITY	CIPP	393.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	981868	Sewer Main	REHAB	GRAVITY	CIPP	405.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	981878	Sewer Main	REHAB	GRAVITY	CIPP	350.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	982078	Sewer Main	REHAB	GRAVITY	CIPP	398.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	985596	Sewer Main	REHAB	GRAVITY	CIPP	394.00	8	RL	N/A	1961-01-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	989730	Sewer Main	REHAB	GRAVITY	CIPP	390.00	8	RL	N/A	1937-09-20	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	991669	Sewer Main	REHAB	GRAVITY	CIPP	327.00	8	RL	N/A	1965-05-26	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	992474	Sewer Main	REHAB	GRAVITY	CIPP	349.00	8	RL	N/A	1960-10-05	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	996152	Sewer Main	REHAB	GRAVITY	CIPP	33.00	8	RL	N/A	1946-08-29	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1024311	Sewer Main	REHAB	GRAVITY	CIPP	127.00	8	RL	N/A	1988-07-06	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	3180525	Sewer Main	REHAB	GRAVITY	CIPP	135.00	8	RL	N/A	1956-07-09	
18-4525	Multiple Sewershed Package 11A	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	3424439	Sewer Main	REHAB	GRAVITY	CIPP	163.00	8	RL	N/A	1956-07-09	
18-4525	Multiple Sewershed Package 11A			0	3825460	Sewer Main	REHAB	GRAVITY	CIPP	35.00	8	RL	N/A	1968-11-06
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	965711	Sewer Main	REHAB	GRAVITY	PIPE BURST	241.00	8	HDPE	N/A	1950-04-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	965758	Sewer Main	REHAB	GRAVITY	PIPE BURST	315.00	8	HDPE	N/A	1949-10-06	
18-4529	Central Sewershed Package 6			0	965775	Sewer Main	REHAB	GRAVITY	PIPE BURST	147.00	8	HDPE	N/A	1975-09-18
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966107	Sewer Main	REHAB	GRAVITY	PIPE BURST	335.00	8	HDPE	N/A	1928-11-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966108	Sewer Main	REHAB	GRAVITY	PIPE BURST	286.00	8	HDPE	N/A	1928-11-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966164	Sewer Main	REHAB	GRAVITY	PIPE BURST	370.00	8	HDPE	N/A	1947-11-10	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966240	Sewer Main	REHAB	GRAVITY	PIPE BURST	327.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966372	Sewer Main	REHAB	GRAVITY	PIPE BURST	237.00	8	HDPE	N/A	1975-09-18	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966569	Sewer Main	REHAB	GRAVITY	PIPE BURST	168.00	10	HDPE	N/A	1947-04-18	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966802	Sewer Main	REHAB	GRAVITY	PIPE BURST	370.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966829	Sewer Main	REHAB	GRAVITY	PIPE BURST	335.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966846	Sewer Main	REHAB	GRAVITY	PIPE BURST	232.00	8	HDPE	N/A	1975-09-18	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966885	Sewer Main	REHAB	GRAVITY	PIPE BURST	364.00	8	HDPE	N/A	1975-09-18	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	966981	Sewer Main	REHAB	GRAVITY	PIPE BURST	146.00	8	HDPE	N/A	1975-09-18	
18-4529	Central Sewershed Package 6			0	966997	Sewer Main	REHAB	GRAVITY	PIPE BURST	118.00	8	HDPE	N/A	1974-03-28
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	967208	Sewer Main	REHAB	GRAVITY	PIPE BURST	406.00	8	HDPE	N/A	1947-11-10	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	967298	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	286.00	8	PVC	N/A	1950-04-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	967652	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	357.00	8	PVC	N/A	1950-04-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	967798	Sewer Main	REHAB	GRAVITY	PIPE BURST	360.00	8	HDPE	N/A	1928-11-01	
18-4529	Central Sewershed Package 6			0	967799	Sewer Main	REHAB	GRAVITY	PIPE BURST	105.00	8	HDPE	N/A	1928-11-01
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	967812	Sewer Main	REHAB	GRAVITY	PIPE BURST	106.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6			0	967818	Sewer Main	REHAB	GRAVITY	PIPE BURST	370.00	8	HDPE	N/A	1976-05-13
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	967855	Sewer Main	REHAB	GRAVITY	PIPE BURST	288.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	967960	Sewer Main	REHAB	GRAVITY	PIPE BURST	299.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	968169	Sewer Main	REHAB	GRAVITY	PIPE BURST	199.00	8	HDPE	N/A	1928-11-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	968470	Sewer Main	REHAB	GRAVITY	PIPE BURST	402.00	8	HDPE	N/A	1949-10-06	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	968471	Sewer Main	REHAB	GRAVITY	PIPE BURST	336.00	8	HDPE	N/A	1947-11-10	
18-4529	Central Sewershed Package 6		Cn Monitoring	972529	Sewer Main	REHAB	GRAVITY	PIPE BURST	291.00	8	HDPE	N/A	1950-04-01	
18-4529	Central Sewershed Package 6			0	972581	Sewer Main	REHAB	GRAVITY	PIPE BURST	278.00	8	HDPE	N/A	1974-03-28
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	972967	Sewer Main	REHAB	GRAVITY	PIPE BURST	91.00	8	HDPE	N/A	1950-04-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	973563	Sewer Main	REHAB	GRAVITY	PIPE BURST	108.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	973963	Sewer Main	REHAB	GRAVITY	PIPE BURST	351.00	8	HDPE	N/A	1950-04-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	974349	Sewer Main	REHAB	GRAVITY	PIPE BURST	153.00	8	HDPE	N/A	1950-04-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	974350	Sewer Main	REHAB	GRAVITY	PIPE BURST	224.00	8	HDPE	N/A	1975-09-18	
18-4529	Central Sewershed Package 6			0	975024	Sewer Main	REHAB	GRAVITY	PIPE BURST	302.00	8	HDPE	N/A	1947-11-10
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	976770	Sewer Main	REHAB	GRAVITY	PIPE BURST	361.00	8	HDPE	N/A	1975-09-18	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	976874	Sewer Main	REHAB	GRAVITY	PIPE BURST	347.00	8	HDPE	N/A	1947-11-10	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	976876	Sewer Main	REHAB	GRAVITY	PIPE BURST	359.00	8	HDPE	N/A	1947-11-10	

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project			Remedial Measure		Remedial Measure		Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date	
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type						
18-4529	Central Sewershed Package 6		Cn Monitoring	976958	Sewer Main	REHAB	GRAVITY	PIPE BURST	350.00	8	HDPE	N/A	1974-03-28	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	977218	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	356.00	8	PVC	N/A	1950-04-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	977413	Sewer Main	REHAB	GRAVITY	PIPE BURST	375.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	985131	Sewer Main	REHAB	GRAVITY	PIPE BURST	162.00	10	HDPE	N/A	1947-04-18	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	1048196	Sewer Main	REHAB	GRAVITY	PIPE BURST	130.00	8	HDPE	N/A	1947-07-28	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	1049690	Sewer Main	REHAB	GRAVITY	PIPE BURST	290.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	1049691	Sewer Main	REHAB	GRAVITY	PIPE BURST	331.00	8	HDPE	N/A	1948-10-14	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	1049730	Sewer Main	REHAB	GRAVITY	PIPE BURST	398.00	8	HDPE	N/A	1948-12-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	1058019	Sewer Main	REHAB	GRAVITY	PIPE BURST	190.00	8	HDPE	N/A	1948-12-01	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	1058020	Sewer Main	REHAB	GRAVITY	PIPE BURST	325.00	8	HDPE	N/A	2012-08-16	
18-4529	Central Sewershed Package 6	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	1058061	Sewer Main	REHAB	GRAVITY	PIPE BURST	250.00	8	HDPE	N/A	1947-07-28	
18-4529	Central Sewershed Package 6			0	3909651	Sewer Main	REHAB	GRAVITY	PIPE BURST	230.00	8	HDPE	N/A	1974-03-28
18-4529	Central Sewershed Package 6		#N/A		3965465	Sewer Main	REHAB	GRAVITY	PIPE BURST	48.80	8	HDPE	N/A	1928-11-01
18-4533	BPC Central Sewershed Small Diameter Package 2	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	967874	Sewer Main	REHAB	GRAVITY	PIPE BURST	370.00	10	HDPE	N/A	1957-07-25	
18-4533	BPC Central Sewershed Small Diameter Package 2	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	970068	Sewer Main	REHAB	GRAVITY	PIPE BURST	370.00	8	HDPE	N/A	1957-07-25	
18-4533	BPC Central Sewershed Small Diameter Package 2	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	978096	Sewer Main	REHAB	GRAVITY	CIPP	375.00	12	RL	N/A	1933-02-14	
18-4533	BPC Central Sewershed Small Diameter Package 2	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	984923	Sewer Main	REHAB	GRAVITY	PIPE BURST	399.00	16	HDPE	N/A	1935-03-08	
18-4533	BPC Central Sewershed Small Diameter Package 2	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	990768	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	364.00	8	PVC	N/A	1924-06-02	
18-4533	BPC Central Sewershed Small Diameter Package 2	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	990876	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	395.00	8	PVC	N/A	1922-01-11	
18-4533	BPC Central Sewershed Small Diameter Package 2	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	992512	Sewer Main	REHAB	GRAVITY	PIPE BURST	285.00	10	HDPE	N/A	1971-06-01	
18-4533	BPC Central Sewershed Small Diameter Package 2	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1066449	Sewer Main	REHAB	GRAVITY	PIPE BURST	90.00	8	HDPE	N/A	1949-04-15	
18-5526	Camaron - Kingsbury to W. Houston St.			0	983076	Sewer Main	REHAB	GRAVITY	PIPE BURST	188.00	8	HDPE	N/A	1900-03-05
18-5526	Camaron - Kingsbury to W. Houston St.			0	995489	Sewer Main	REHAB	GRAVITY	PIPE BURST	455.00	8	HDPE	N/A	1900-03-05
18-5526	Camaron - Kingsbury to W. Houston St.		Cn Monitoring		3454109	Sewer Main	REHAB	GRAVITY	PIPE BURST	194.00	8	HDPE	N/A	1900-03-05
19-4514	Central Sewershed Package 8 - CIPP		Cn Monitoring		968090	Sewer Main	REHAB	GRAVITY	CIPP	170.00	8	RL	N/A	1955-11-09
19-4514	Central Sewershed Package 8 - CIPP		Cn Monitoring		970214	Sewer Main	REHAB	GRAVITY	CIPP	296.00	8	RL	N/A	1962-12-17
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		971626	Sewer Main	REHAB	GRAVITY	CIPP	459.46	8	RL	N/A	1949-03-01
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		971941	Sewer Main	REHAB	GRAVITY	CIPP	350.00	8	RL	N/A	1950-05-08
19-4514	Central Sewershed Package 8 - CIPP	Project 17 - 2023 SD Rehab Program	2023 Condition - RM		975999	Sewer Main	REHAB	GRAVITY	CIPP	450.00	10	RL	N/A	1956-10-08
19-4514	Central Sewershed Package 8 - CIPP	Project 17 - 2023 SD Rehab Program	2023 Condition - RM		976178	Sewer Main	REHAB	GRAVITY	CIPP	356.00	8	RL	N/A	UNKNOWN
19-4514	Central Sewershed Package 8 - CIPP			0	977253	Sewer Main	REHAB	GRAVITY	CIPP	335.78	8	RL	N/A	1954-09-02
19-4514	Central Sewershed Package 8 - CIPP	Project 17 - 2023 SD Rehab Program	2023 Condition - RM		977338	Sewer Main	REHAB	GRAVITY	CIPP	359.65	8	RL	N/A	1953-01-23
19-4514	Central Sewershed Package 8 - CIPP	Project 17 - 2023 SD Rehab Program	2023 Condition - RM		977346	Sewer Main	REHAB	GRAVITY	CIPP	298.44	10	RL	N/A	1952-04-22
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		978323	Sewer Main	REHAB	GRAVITY	CIPP	277.00	8	RL	N/A	1959-07-16
19-4514	Central Sewershed Package 8 - CIPP	Project 17 - 2023 SD Rehab Program	2023 Condition - RM		978538	Sewer Main	REHAB	GRAVITY	CIPP	399.34	8	RL	N/A	1956-11-01
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		978687	Sewer Main	REHAB	GRAVITY	CIPP	471.00	8	RL	N/A	1948-03-02
19-4514	Central Sewershed Package 8 - CIPP			0	979267	Sewer Main	REHAB	GRAVITY	CIPP	334.91	8	RL	N/A	1954-09-02
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		980661	Sewer Main	REHAB	GRAVITY	CIPP	213.42	8	RL	N/A	1961-03-15
19-4514	Central Sewershed Package 8 - CIPP		Cn Monitoring		985508	Sewer Main	REHAB	GRAVITY	CIPP	269.07	8	RL	N/A	1951-06-01
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		986345	Sewer Main	REHAB	GRAVITY	CIPP	63.02	8	RL	N/A	1980-10-17
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		989367	Sewer Main	REHAB	GRAVITY	CIPP	142.18	8	RL	N/A	1968-08-01
19-4514	Central Sewershed Package 8 - CIPP	Project 17 - 2023 SD Rehab Program	2023 Condition - RM		998997	Sewer Main	REHAB	GRAVITY	CIPP	347.31	15	RL	N/A	UNKNOWN
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		1053440	Sewer Main	REHAB	GRAVITY	CIPP	399.73	8	RL	N/A	1964-07-06
19-4514	Central Sewershed Package 8 - CIPP		Cn Monitoring		1058721	Sewer Main	REHAB	GRAVITY	CIPP	363.27	8	RL	N/A	1920-08-06
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		1064947	Sewer Main	REHAB	GRAVITY	CIPP	414.00	8	RL	N/A	1965-08-01
19-4514	Central Sewershed Package 8 - CIPP			0	1065001	Sewer Main	REHAB	GRAVITY	CIPP	153.60	8	RL	N/A	1959-11-30
19-4514	Central Sewershed Package 8 - CIPP	Project 17 - 2023 SD Rehab Program	2023 Condition - RM		2392267	Sewer Main	REHAB	GRAVITY	CIPP	434.02	8	RL	N/A	1927-10-01
19-4514	Central Sewershed Package 8 - CIPP	Project 18 - 2023 SD Rehab Program	2023 Condition - RM		3205558	Sewer Main	REHAB	GRAVITY	CIPP	30.00	8	RL	N/A	1988-11-08
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		963225	Sewer Main	REHAB	GRAVITY	PIPE BURST	420.00	8	HDPE	N/A	1958-06-13
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		966348	Sewer Main	REHAB	GRAVITY	PIPE BURST	259.00	8	HDPE	N/A	1941-03-03
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		970758	Sewer Main	REHAB	GRAVITY	PIPE BURST	280.00	8	HDPE	N/A	1935-09-01
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		970759	Sewer Main	REHAB	GRAVITY	PIPE BURST	382.00	8	HDPE	N/A	1935-09-01
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		971044	Sewer Main	REHAB	GRAVITY	PIPE BURST	77.00	8	HDPE	N/A	1957-04-01
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		971637	Sewer Main	REHAB	GRAVITY	PIPE BURST	218.00	8	HDPE	N/A	1971-07-07
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		972777	Sewer Main	REHAB	GRAVITY	PIPE BURST	437.00	8	HDPE	N/A	1940-05-04
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		973155	Sewer Main	REHAB	GRAVITY	PIPE BURST	325.00	8	HDPE	N/A	1957-04-01
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		973772	Sewer Main	REHAB	GRAVITY	PIPE BURST	376.00	8	HDPE	N/A	1920-09-08
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM		974797	Sewer Main	REHAB	GRAVITY	PIPE BURST	104.00	10	HDPE	N/A	1960-08-01

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project			Remedial Measure		Remedial Measure		Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type					
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	976123	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	356.00	8	PVC	N/A	1929-01-01
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	976462	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	463.00	10	PVC	N/A	1929-01-01
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	976794	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	11.74	8	PVC	N/A	UNKNOWN
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	978098	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	86.16	8	PVC	N/A	1960-10-05
19-4516	Multiple Sewershed Package 11B			0 978317	Sewer Main	REHAB	GRAVITY	PIPE BURST	350.00	8	HDPE	N/A	1930-10-01
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	978568	Sewer Main	REHAB	GRAVITY	PIPE BURST	168.00	8	HDPE	N/A	1961-12-01
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	980619	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	257.00	8	PVC	N/A	1986-07-03
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	984888	Sewer Main	REHAB	GRAVITY	PIPE BURST	319.00	8	HDPE	N/A	1920-09-08
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	984890	Sewer Main	REHAB	GRAVITY	PIPE BURST	431.00	8	HDPE	N/A	1920-09-08
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	984929	Sewer Main	REHAB	GRAVITY	PIPE BURST	390.00	8	HDPE	N/A	1920-09-08
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	985445	Sewer Main	REHAB	GRAVITY	PIPE BURST	244.00	8	HDPE	N/A	1920-09-08
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	986046	Sewer Main	REHAB	GRAVITY	PIPE BURST	80.00	8	HDPE	N/A	1962-05-28
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	987066	Sewer Main	REHAB	GRAVITY	PIPE BURST	433.00	8	HDPE	N/A	1927-10-11
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	987092	Sewer Main	REHAB	GRAVITY	PIPE BURST	290.00	8	HDPE	N/A	1930-10-01
19-4516	Multiple Sewershed Package 11B	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	3314322	Sewer Main	REHAB	GRAVITY	PIPE BURST	306.00	8	HDPE	N/A	1941-03-03
19-4516	Multiple Sewershed Package 11B		#N/A	3896603	Sewer Main	NEW	GRAVITY	OPEN CUT	116.84	8	PVC	N/A	NEW
19-4516	Multiple Sewershed Package 11B		#N/A	3896604	Sewer Main	NEW	GRAVITY	OPEN CUT	24.86	8	PVC	N/A	NEW
19-4516	Multiple Sewershed Package 11B		#N/A	3896615	Sewer Main	NEW	GRAVITY	OPEN CUT	38.00	8	PVC	N/A	NEW
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	962809	Sewer Main	REHAB	GRAVITY	CIPP	214.00	10	RL	N/A	1956-10-16
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	965974	Sewer Main	REHAB	GRAVITY	CIPP	302.00	8	RL	N/A	1952-03-10
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	967008	Sewer Main	REHAB	GRAVITY	CIPP	225.00	8	RL	N/A	1958-04-01
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	976454	Sewer Main	REHAB	GRAVITY	CIPP	140.00	8	RL	N/A	1951-06-27
19-4527	Multiple Sewershed Package 10A - CIPP		Cn Monitoring	977985	Sewer Main	REHAB	GRAVITY	CIPP	74.00	8	RL	N/A	1951-06-27
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	979077	Sewer Main	REHAB	GRAVITY	CIPP	86.00	8	RL	N/A	1942-02-12
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	980156	Sewer Main	REHAB	GRAVITY	CIPP	132.00	8	RL	N/A	1930-12-01
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	981716	Sewer Main	REHAB	GRAVITY	CIPP	183.00	8	RL	N/A	1909-04-01
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	982731	Sewer Main	REHAB	GRAVITY	CIPP	90.00	8	RL	N/A	1914-11-16
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	982785	Sewer Main	REHAB	GRAVITY	CIPP	108.00	8	RL	N/A	1989-10-10
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	983219	Sewer Main	REHAB	GRAVITY	CIPP	455.00	10	RL	N/A	1969-04-01
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	983616	Sewer Main	REHAB	GRAVITY	CIPP	257.00	8	RL	N/A	1914-11-16
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	983656	Sewer Main	REHAB	GRAVITY	CIPP	147.00	8	RL	N/A	1909-04-01
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	985848	Sewer Main	REHAB	GRAVITY	CIPP	322.00	8	RL	N/A	1963-08-01
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	985849	Sewer Main	REHAB	GRAVITY	CIPP	138.00	8	RL	N/A	1963-08-01
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	987778	Sewer Main	REHAB	GRAVITY	CIPP	164.00	10	RL	N/A	1957-11-07
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	988732	Sewer Main	REHAB	GRAVITY	CIPP	96.00	8	RL	N/A	1942-02-12
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	992582	Sewer Main	REHAB	GRAVITY	CIPP	403.00	8	RL	N/A	1920-05-21
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	996948	Sewer Main	REHAB	GRAVITY	CIPP	161.00	8	RL	N/A	1967-03-09
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	997899	Sewer Main	REHAB	GRAVITY	CIPP	160.00	8	RL	N/A	1963-05-31
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	999528	Sewer Main	REHAB	GRAVITY	CIPP	72.00	8	RL	N/A	1963-05-31
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1011044	Sewer Main	REHAB	GRAVITY	CIPP	385.00	8	RL	N/A	1967-03-09
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1012532	Sewer Main	REHAB	GRAVITY	CIPP	379.00	8	RL	N/A	1963-05-31
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1014875	Sewer Main	REHAB	GRAVITY	CIPP	116.00	10	RL	N/A	1956-10-16
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1016033	Sewer Main	REHAB	GRAVITY	CIPP	296.00	10	RL	N/A	1956-10-16
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1016364	Sewer Main	REHAB	GRAVITY	CIPP	152.00	10	RL	N/A	1956-11-28
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1053531	Sewer Main	REHAB	GRAVITY	CIPP	452.00	8	RL	N/A	1954-06-17
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1064930	Sewer Main	REHAB	GRAVITY	CIPP	292.00	8	RL	N/A	1968-05-28
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1065687	Sewer Main	REHAB	GRAVITY	CIPP	81.00	8	RL	N/A	2003-09-30
19-4527	Multiple Sewershed Package 10A - CIPP	Project 15 - 2021 SD Rehab Program	2021 Condition - RM	1066031	Sewer Main	REHAB	GRAVITY	CIPP	252.00	8	RL	N/A	1965-04-28
19-4527	Multiple Sewershed Package 10A - CIPP		#N/A	3326402	Sewer Main	REHAB	GRAVITY	CIPP	21.00	8	RL	N/A	1942-02-12
19-4527	Multiple Sewershed Package 10A - CIPP		#N/A	3763373	Sewer Main	REHAB	GRAVITY	CIPP	137.00	8	RL	N/A	1994-05-06
19-4527	Multiple Sewershed Package 10A - CIPP		#N/A	3840590	Sewer Main	REHAB	SIPHON	CIPP	26.00	8	RL	N/A	1909-04-01
19-4527	Multiple Sewershed Package 10A - CIPP		#N/A	3840591	Sewer Main	REHAB	SIPHON	CIPP	63.00	8	RL	N/A	1909-04-01
19-4527	Multiple Sewershed Package 10A - CIPP		#N/A	3840592	Sewer Main	REHAB	SIPHON	CIPP	163.00	8	RL	N/A	1909-04-01
19-4532	Sun Valley Reroute		0	3908033	Sewer Main	NEW	GRAVITY	OPEN CUT	60.60	8	PVC	N/A	NEW
19-4532	Sun Valley Reroute		0	3908034	Sewer Main	NEW	GRAVITY	OPEN CUT	159.09	8	PVC	N/A	NEW
19-4532	Sun Valley Reroute		0	3908035	Sewer Main	NEW	GRAVITY	OPEN CUT	84.83	8	PVC	N/A	NEW
19-4532	Sun Valley Reroute		0	3908036	Sewer Main	NEW	GRAVITY	OPEN CUT	122.04	8	PVC	N/A	NEW
19-4532	Sun Valley Reroute		0	3908037	Sewer Main	NEW	GRAVITY	OPEN CUT	385.01	8	PVC	N/A	NEW

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	ARM "tag"	Asset ID	Asset Type	Remedial Measure Type	Remedial Measure Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
19-4533.03	2019 CMOM Package 2 (Urgent)			0 977889	Sewer Main	REHAB	GRAVITY	PIPE BURST	287.00	10	HDPE	N/A	1928-12-01
19-4533.03	2019 CMOM Package 2 (Urgent)			0 999341	Sewer Main	REHAB	GRAVITY	PIPE BURST	202.00	8	HDPE	N/A	1967-02-10
19-4533.03	2019 CMOM Package 2 (Urgent)	Project 18 - 2023 SD Rehab Program	2023 Condition - RM	1022058	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	174.00	8	PVC	N/A	1956-12-13
19-4533.03	2019 CMOM Package 2 (Urgent)		Cn Monitoring	1040349	Sewer Main	REHAB	GRAVITY	CIPP	245.00	8	RL	N/A	1956-12-14
19-4533.03	2019 CMOM Package 2 (Urgent)			0 1051459	Sewer Main	REHAB	GRAVITY	PIPE BURST	410.00	8	HDPE	N/A	1950-05-08
19-4533.03	2019 CMOM Package 2 (Urgent)			0 1065326	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	325.00	8	PVC	N/A	UNKNOWN
19-4533.03	2019 CMOM Package 2 (Urgent)			0 3682189	Sewer Main	REHAB	GRAVITY	PIPE BURST	294.00	10	HDPE	N/A	1928-12-01
19-4538	Central Sewershed Package 8 - Open Cut		Cn Monitoring	963597	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	316.00	8	PVC	N/A	1946-10-31
19-4538	Central Sewershed Package 8 - Open Cut	Project 18 - 2023 SD Rehab Program	2023 Condition - RM	973146	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	310.00	12	PVC	N/A	1946-12-23
19-4538	Central Sewershed Package 8 - Open Cut	Project 18 - 2023 SD Rehab Program	2023 Condition - RM	973153	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	237.00	8	PVC	N/A	1935-02-07
19-4538	Central Sewershed Package 8 - Open Cut	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	976165	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	283.00	8	PVC	N/A	1956-08-20
19-4538	Central Sewershed Package 8 - Open Cut	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	978518	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	375.00	10	PVC	N/A	1954-03-02
19-4538	Central Sewershed Package 8 - Open Cut	Project 18 - 2023 SD Rehab Program	2023 Condition - RM	978911	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	181.00	8	PVC	N/A	1994-12-21
19-4538	Central Sewershed Package 8 - Open Cut	Project 18 - 2023 SD Rehab Program	2023 Condition - RM	979132	Sewer Main	REHAB	GRAVITY	PIPE BURST	312.00	8	HDPE	N/A	1955-05-25
19-4538	Central Sewershed Package 8 - Open Cut		Cn Monitoring	989680	Sewer Main	REHAB	GRAVITY	PIPE BURST	343.30	8	HDPE	N/A	1962-09-28
19-4538	Central Sewershed Package 8 - Open Cut		Cn Monitoring	990742	Sewer Main	REHAB	GRAVITY	PIPE BURST	396.00	8	HDPE	N/A	1962-09-28
19-4538	Central Sewershed Package 8 - Open Cut		Cn Monitoring	990940	Sewer Main	REHAB	GRAVITY	PIPE BURST	347.00	8	HDPE	N/A	1962-09-28
19-4538	Central Sewershed Package 8 - Open Cut	Project 18 - 2023 SD Rehab Program	2023 Condition - RM	990990	Sewer Main	REHAB	GRAVITY	CIPP	384.00	8	RL	N/A	1923-07-17
19-4538	Central Sewershed Package 8 - Open Cut	Project 18 - 2023 SD Rehab Program	2023 Condition - RM	991909	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	259.00	8	PVC	N/A	1954-06-16
19-4538	Central Sewershed Package 8 - Open Cut		Cn Monitoring	998086	Sewer Main	REHAB	GRAVITY	PIPE BURST	396.00	8	HDPE	N/A	1962-09-28
19-4538	Central Sewershed Package 8 - Open Cut			0 1026784	Sewer Main	REHAB	GRAVITY	PIPE BURST	198.00	8	HDPE	N/A	2021-12-03
19-4538	Central Sewershed Package 8 - Open Cut	Project 18 - 2023 SD Rehab Program	2023 Condition - RM	1065612	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	143.00	8	PVC	N/A	1953-07-30
19-4538	Central Sewershed Package 8 - Open Cut		Cn Monitoring	2389338	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	179.00	8	PVC	N/A	1948-09-15
19-4538	Central Sewershed Package 8 - Open Cut		Cn Monitoring	3255650	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	241.00	8	PVC	N/A	1946-10-31
19-4538	Central Sewershed Package 8 - Open Cut		#N/A	3964504	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	10.00	8	PVC	N/A	1962-09-28
19-4538	Central Sewershed Package 8 - Open Cut		#N/A	3964518	Sewer Main	NEW	GRAVITY	OPEN CUT	195.00	8	PVC	N/A	NEW
19-4538	Central Sewershed Package 8 - Open Cut		#N/A	3964520	Sewer Main	NEW	GRAVITY	OPEN CUT	195.00	8	PVC	N/A	NEW
20-0505	Replace Sewer Main at 11807 Capotillo		Cn Monitoring	1001689	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	164.00	8	PVC	N/A	1971-05-13
20-4525	Multiple Sewershed Package 7C - Hoefgen Avenue			0 3860288	Sewer Main	NEW	OUTFALL	OPEN CUT	182.00	24	PVC	N/A	NEW
20-4525	Multiple Sewershed Package 7C - Hoefgen Avenue			0 3860308	Sewer Main	REPLACE	OUTFALL	OPEN CUT REPLACE	168.00	24	PVC	N/A	1927-06-01
20-4525	Multiple Sewershed Package 7C - Hoefgen Avenue		#N/A	4071960	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	96.00	12	PVC	N/A	1901-09-25
20-5507	2021 SMP Package I (Buckwheat, Sunny Glen, Mider)			0 966623	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	143.81	8	PVC	N/A	1963-01-30
20-5508	2021 SMP Package II (Guadalajara, Minuteman, Village Haven)			0 1001894	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	401.82	8	PVC	N/A	1971-11-04
20-5508	2021 SMP Package II (Guadalajara, Minuteman, Village Haven)		Cn Monitoring	1001895	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	399.30	8	PVC	N/A	1971-11-04
20-5508	2021 SMP Package II (Guadalajara, Minuteman, Village Haven)			0 1012215	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	351.41	8	PVC	N/A	1971-11-04
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)		Cn Monitoring	982069	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	150.00	10	PVC	N/A	1928-01-01
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			0 985697	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	355.00	8	PVC	N/A	1914-07-20
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			0 985932	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	262.00	8	PVC	N/A	1914-07-20
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)		Cn Monitoring	988394	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	190.00	10	PVC	N/A	1928-01-01
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			0 989674	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	257.00	8	PVC	N/A	1914-12-15
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			0 996941	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	400.00	8	PVC	N/A	1914-12-15
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)	Project 14 - 2020 SD Rehab Program	2020 Condition - RM	1050199	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	350.00	8	PVC	N/A	2019-08-22
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			0 3928834	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	403.00	8	PVC	N/A	1914-07-20
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)			0 987582	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	397.09	8	PVC	N/A	1971-11-30
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)			0 1017850	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	333.00	8	PVC	N/A	1965-11-04
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)		#N/A	3214204	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	140.00	8	PVC	N/A	2009-12-17
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)			0 3937055	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	202.24	8	PVC	N/A	1965-11-04
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)		Cn Monitoring	985520	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	515.36	8	PVC	N/A	1920-12-23
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			0 985776	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	514.72	8	PVC	N/A	1920-12-23
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			0 1051995	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	71.00	8	PVC	N/A	1965-06-22
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)		Cn Monitoring	1052705	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	405.00	8	PVC	N/A	1965-06-22
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)		Cn Monitoring	1064856	Sewer Main	REHAB	GRAVITY	PIPE BURST	550.39	8	HDPE	N/A	1955-08-02
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			0 1065500	Sewer Main	REHAB	GRAVITY	PIPE BURST	37.64	8	HDPE	N/A	1955-08-02
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			0 1065945	Sewer Main	REHAB	GRAVITY	PIPE BURST	504.48	8	HDPE	N/A	1965-06-22
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			0 975669	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	354.00	8	PVC	N/A	1948-06-18
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)		Cn Monitoring	976242	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	349.91	8	PVC	N/A	1948-06-18
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)		Cn Monitoring	976442	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	345.00	8	PVC	N/A	1948-06-18
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			0 978939	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	102.00	8	PVC	N/A	1939-08-07

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	ARM "tag"	Asset ID	Asset Type	Remedial Measure Type	Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			0 992523	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	315.00	8	PVC	N/A	1948-06-18
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)		#N/A	4071517	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	110.00	8	PVC	N/A	1955-02-03
20-5524	Roosevelt Ave. - Grove Ave. to Lowell St. 36-inch Sewer Abandonment			Cn Monitoring 982859	Sewer Main	NEW	GRAVITY	OPEN CUT	376.00	8	PVC	N/A	NEW
20-5524	Roosevelt Ave. - Grove Ave. to Lowell St. 36-inch Sewer Abandonment		#N/A	4051301	Sewer Main	NEW	GRAVITY	OPEN CUT	44.00	8	PVC	N/A	NEW
20-5524	Roosevelt Ave. - Grove Ave. to Lowell St. 36-inch Sewer Abandonment			0 4051321	Sewer Main	NEW	GRAVITY	OPEN CUT	285.65	8	PVC	N/A	NEW
21-0502	Replace Sewer Main at 900 blk. Homeric			Cn Monitoring 970909	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	372.00	10	PVC	N/A	1957-07-25
21-0503	Replace Sewer Main at 100 blk. Susan Carrol Dr.			0 974254	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	214.00	8	PVC	N/A	1956-06-01
21-0504	Replace Sewer Main at 200 blk. Odell St.			Cn Monitoring 981782	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	342.40	8	PVC	N/A	1945-06-06
21-0505	Replace Sewer Main at 200 blk. Venice St.			Cn Monitoring 966448	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	176.00	8	PVC	N/A	1949-12-21
21-0505	Replace Sewer Main at 200 blk. Venice St.			Cn Monitoring 973916	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	173.00	10	PVC	N/A	1949-12-21
21-0506	Replace Sewer Main at 800 blk. Patton Blvd.			0 972450	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	175.00	12	PVC	N/A	1966-10-03
21-0507	Replace Sewer Main at 333 Wolfe Rd.			0 969756	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	349.90	15	PVC	N/A	1960-01-01
21-0508	Replace Sewer Main at 3140 Missile			Cn Monitoring 993875	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	143.00	8	VCP	N/A	1964-08-25
21-0509	Replace Sewer Main at Westmoor			Cn Monitoring 1042267	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	122.00	8	PVC	N/A	1963-07-03
21-0510	Replace Sewer Main at General Krueger Blvd.			0 967172	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	155.00	8	PVC	N/A	2021-07-26
21-0510	Replace Sewer Main at General Krueger Blvd.			Cn Monitoring 977366	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	158.00	8	PVC	N/A	UNKNOWN
21-0511	Replace Sewer Main at 222 Shadwell			Cn Monitoring 962767	Sewer Main	REPLACE	GRAVITY	OPEN CUT REPLACE	282.00	8	PVC	N/A	UNKNOWN
21-0512	Replace Sewer Main at 367 Millwood Ln.			Cn Monitoring 968916	Sewer Main	NEW	GRAVITY	OPEN CUT	413.00	8	PVC	N/A	NEW
21-0512	Replace Sewer Main at 367 Millwood Ln.			0 977551	Sewer Main	NEW	GRAVITY	OPEN CUT	115.00	8	PVC	N/A	NEW
21-4502	Multiple Sewershed Package 16B - Kincaid	Project 17 - 2023 SD Rehab Program	2023 Condition - RM	1010107	Sewer Main	REHAB	GRAVITY	PIPE BURST	305.00	8	HDPE	N/A	1957-07-15
09-5523	Perrin Beitel Bridge Expansion - SC-9			453596	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	2016-06-03
09-5523	Perrin Beitel Bridge Expansion - SC-9			466629	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1965-08-01
09-5523	Perrin Beitel Bridge Expansion - SC-9			3357008	Sewer Manhole	NEW	DROP	INSTALL	N/A	N/A	N/A	DROP	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777339	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777340	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777341	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777342	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777343	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777344	Sewer Manhole	NEW	DROP	INSTALL	N/A	N/A	N/A	DROP	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777346	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777347	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777348	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777349	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777350	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777351	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			3777352	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
09-5523	Perrin Beitel Bridge Expansion - SC-9			4013687	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4559	Multiple Sewershed Package 7A			435100	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1964-09-09
17-4559	Multiple Sewershed Package 7A			435857	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1985-08-13
17-4559	Multiple Sewershed Package 7A			436758	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1966-11-14
17-4559	Multiple Sewershed Package 7A			436759	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1966-11-14
17-4559	Multiple Sewershed Package 7A			436980	Sewer Manhole	REHAB	DROP	REHAB	N/A	N/A	N/A	DROP	2006-03-01
17-4559	Multiple Sewershed Package 7A			437246	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1949-03-08
17-4559	Multiple Sewershed Package 7A			437247	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2008-11-24
17-4559	Multiple Sewershed Package 7A			439664	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1999-08-13
17-4559	Multiple Sewershed Package 7A			446972	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1964-09-09
17-4559	Multiple Sewershed Package 7A			446973	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1964-09-09
17-4559	Multiple Sewershed Package 7A			452096	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1969-10-13
17-4559	Multiple Sewershed Package 7A			452097	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1986-05-09
17-4559	Multiple Sewershed Package 7A			452863	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1964-02-04
17-4559	Multiple Sewershed Package 7A			452864	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1964-02-04
17-4559	Multiple Sewershed Package 7A			453028	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1964-02-04
17-4559	Multiple Sewershed Package 7A			453127	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1964-02-04
17-4559	Multiple Sewershed Package 7A			456513	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1990-04-10
17-4559	Multiple Sewershed Package 7A			466295	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1964-02-04
17-4559	Multiple Sewershed Package 7A			492120	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	1989-06-19
17-4559	Multiple Sewershed Package 7A			492988	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1989-06-19
17-4559	Multiple Sewershed Package 7A			492989	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	1989-06-19

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	ARM "tag"	Asset ID	Asset Type	Remedial Measure Type	Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
17-4559	Multiple Sewershed Package 7A			2382537	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	2002-05-01
17-4559	Multiple Sewershed Package 7A			2617218	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	2011-03-03
17-4560.01	Multiple Sewershed Package 8 - Replacement			439730	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	1998-11-30
17-4560.01	Multiple Sewershed Package 8 - Replacement			452318	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2011-07-25
17-4560.01	Multiple Sewershed Package 8 - Replacement			452319	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1979-12-06
17-4560.01	Multiple Sewershed Package 8 - Replacement			452320	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2020-09-22
17-4560.01	Multiple Sewershed Package 8 - Replacement			453309	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	1998-11-30
17-4560.01	Multiple Sewershed Package 8 - Replacement			493039	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1989-03-31
17-4560.01	Multiple Sewershed Package 8 - Replacement			493720	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1989-03-31
17-4560.01	Multiple Sewershed Package 8 - Replacement			493783	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1957-01-03
17-4560.01	Multiple Sewershed Package 8 - Replacement			3837401	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.01	Multiple Sewershed Package 8 - Replacement			3837402	Sewer Manhole	NEW	DROP	INSTALL	N/A	N/A	N/A	DROP	NEW
17-4560.01	Multiple Sewershed Package 8 - Replacement			3837423	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.01	Multiple Sewershed Package 8 - Replacement			3837424	Sewer Manhole	NEW	DROP	INSTALL	N/A	N/A	N/A	DROP	NEW
17-4560.01	Multiple Sewershed Package 8 - Replacement			4086472	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.01	Multiple Sewershed Package 8 - Replacement			4086479	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			419779	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1925-04-15
17-4560.02	Multiple Sewershed Package 8 - Replacement			437305	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1920-09-17
17-4560.02	Multiple Sewershed Package 8 - Replacement			437508	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	1907-02-22
17-4560.02	Multiple Sewershed Package 8 - Replacement			439181	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1946-12-23
17-4560.02	Multiple Sewershed Package 8 - Replacement			440564	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1947-08-01
17-4560.02	Multiple Sewershed Package 8 - Replacement			469200	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2011-08-08
17-4560.02	Multiple Sewershed Package 8 - Replacement			2570815	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2010-11-12
17-4560.02	Multiple Sewershed Package 8 - Replacement			3637679	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752237	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752238	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752239	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752240	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752242	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752243	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752244	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752245	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752246	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752247	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752248	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752249	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3752251	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3777926	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3777927	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3777928	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3777946	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3965447	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-4560.02	Multiple Sewershed Package 8 - Replacement			3975068	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			503895	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1965-12-01
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			504538	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1927-10-31
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			504842	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1946-04-05
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			504844	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2011-02-08
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			505579	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1991-06-18
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			505822	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1927-11-01
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			505823	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1966-05-24
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			3303738	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1946-04-05
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			3792589	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-5548	South Pine Street / Greer Street Drainage Improvements Phase 1			3792590	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-5565	O.P. Schnabel Park Entrance			448742	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1989-08-11
17-5565	O.P. Schnabel Park Entrance			448744	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1989-08-11
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			457503	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1981-07-13
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			457836	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1971-05-04
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			458184	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1981-07-13

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project			Remedial Measure		Remedial Measure		Pipe Length	Pipe Diameter	Pipe Material	Manhole Type	Original Install Date
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type	(feet)	(inches)			
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			458373	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1971-05-04
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			458430	Sewer Manhole	REHAB	DROP	REHAB	N/A	N/A	N/A	DROP	2018-06-15
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			458699	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1974-06-11
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			471013	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1971-05-04
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			471946	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2018-06-15
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			2743150	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	2018-06-15
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			3819588	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-5567	Thousand Oaks Dr. - Wetmore Rd. to Perrin Beitel			3819589	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-5635	Upland Road Drainage			451977	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	1991-04-15
17-5635	Upland Road Drainage			452478	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1954-11-01
17-5635	Upland Road Drainage			3788946	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-5635	Upland Road Drainage			3788947	Sewer Manhole	NEW	DROP	INSTALL	N/A	N/A	N/A	DROP	NEW
17-5635	Upland Road Drainage			3788948	Sewer Manhole	NEW	DROP	INSTALL	N/A	N/A	N/A	DROP	NEW
17-5635	Upland Road Drainage			3788949	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-5635	Upland Road Drainage			3788966	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
17-5635	Upland Road Drainage			3788967	Sewer Manhole	NEW	DROP	INSTALL	N/A	N/A	N/A	DROP	NEW
17-5635	Upland Road Drainage			3788968	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
18-4520	Multiple Sewershed Package 10B - CIPP			416482	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1969-08-26
18-4520	Multiple Sewershed Package 10B - CIPP			420429	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2003-01-22
18-4520	Multiple Sewershed Package 10B - CIPP			420430	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1989-04-11
18-4520	Multiple Sewershed Package 10B - CIPP			421937	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2000-07-28
18-4520	Multiple Sewershed Package 10B - CIPP			421938	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1968-08-01
18-4520	Multiple Sewershed Package 10B - CIPP			426310	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2008-01-11
18-4520	Multiple Sewershed Package 10B - CIPP			430063	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1959-01-09
18-4520	Multiple Sewershed Package 10B - CIPP			430383	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1958-08-21
18-4520	Multiple Sewershed Package 10B - CIPP			430891	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1958-08-21
18-4520	Multiple Sewershed Package 10B - CIPP			430963	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1959-01-21
18-4520	Multiple Sewershed Package 10B - CIPP			431884	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1973-10-23
18-4520	Multiple Sewershed Package 10B - CIPP			432079	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2020-05-08
18-4520	Multiple Sewershed Package 10B - CIPP			432437	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1993-02-25
18-4520	Multiple Sewershed Package 10B - CIPP			436591	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	2013-07-31
18-4520	Multiple Sewershed Package 10B - CIPP			438223	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1968-08-01
18-4520	Multiple Sewershed Package 10B - CIPP			441839	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1972-10-04
18-4520	Multiple Sewershed Package 10B - CIPP			445760	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-04-05
18-4520	Multiple Sewershed Package 10B - CIPP			445761	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1979-10-25
18-4520	Multiple Sewershed Package 10B - CIPP			452946	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1968-08-01
18-4520	Multiple Sewershed Package 10B - CIPP			496465	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1963-06-24
18-4520	Multiple Sewershed Package 10B - CIPP			505171	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1965-12-01
18-4520	Multiple Sewershed Package 10B - CIPP			2378016	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2006-08-29
18-4520	Multiple Sewershed Package 10B - CIPP			2405335	Sewer Manhole	REHAB	DROP	REHAB	N/A	N/A	N/A	DROP	2008-01-11
18-4520	Multiple Sewershed Package 10B - CIPP			2605446	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	2009-12-01
18-4520	Multiple Sewershed Package 10B - CIPP			3131881	Sewer Manhole	REHAB	IN SIPHON	REHAB	N/A	N/A	N/A	IN SIPHON	2012-10-09
18-4520	Multiple Sewershed Package 10B - CIPP			3815982	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
18-4520	Multiple Sewershed Package 10B - CIPP			3815983	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
18-4520	Multiple Sewershed Package 10B - CIPP			3815984	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
18-4520	Multiple Sewershed Package 10B - CIPP			3816003	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
18-4520	Multiple Sewershed Package 10B - CIPP			3816004	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
18-4520	Multiple Sewershed Package 10B - CIPP			3816005	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
18-4520	Multiple Sewershed Package 10B - CIPP			3816006	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
18-4525	Multiple Sewershed Package 11A			414679	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1968-11-06
18-4525	Multiple Sewershed Package 11A			420550	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-07-09
18-4525	Multiple Sewershed Package 11A			423183	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2019-12-04
18-4525	Multiple Sewershed Package 11A			423184	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			424544	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			424545	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			424547	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			424669	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1937-09-20
18-4525	Multiple Sewershed Package 11A			426915	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-08-01

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project		Remedial Measure		Remedial Measure		Pipe	Pipe	Pipe	Manhole Type	Original Install Date	
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type	Length (feet)	Diameter (inches)			Material
18-4525	Multiple Sewershed Package 11A			426928	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1962-05-28
18-4525	Multiple Sewershed Package 11A			427291	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1951-06-27
18-4525	Multiple Sewershed Package 11A			427862	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1961-01-05
18-4525	Multiple Sewershed Package 11A			427863	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			428039	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1950-06-23
18-4525	Multiple Sewershed Package 11A			428040	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1950-06-23
18-4525	Multiple Sewershed Package 11A			430917	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			431514	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1928-12-01
18-4525	Multiple Sewershed Package 11A			431623	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			433425	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1965-05-26
18-4525	Multiple Sewershed Package 11A			434946	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			434947	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			434948	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			434949	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			435264	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1965-05-26
18-4525	Multiple Sewershed Package 11A			435389	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1954-05-13
18-4525	Multiple Sewershed Package 11A			438854	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1936-02-10
18-4525	Multiple Sewershed Package 11A			439778	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2013-09-09
18-4525	Multiple Sewershed Package 11A			444465	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1928-12-01
18-4525	Multiple Sewershed Package 11A			445182	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			445234	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
18-4525	Multiple Sewershed Package 11A			448792	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1987-05-13
18-4525	Multiple Sewershed Package 11A			460502	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1988-07-06
18-4525	Multiple Sewershed Package 11A			467472	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1946-08-29
18-4525	Multiple Sewershed Package 11A			467473	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1946-08-29
18-4525	Multiple Sewershed Package 11A			3180524	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-07-09
18-4525	Multiple Sewershed Package 11A			3424438	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN
18-4525	Multiple Sewershed Package 11A			3825468	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
18-4529	Central Sewershed Package 6			413831	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1950-04-01
18-4529	Central Sewershed Package 6			413841	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1950-04-01
18-4529	Central Sewershed Package 6			414398	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1950-04-01
18-4529	Central Sewershed Package 6			414399	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1950-04-01
18-4529	Central Sewershed Package 6			414446	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1974-03-28
18-4529	Central Sewershed Package 6			414481	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1948-10-14
18-4529	Central Sewershed Package 6			414560	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1975-09-18
18-4529	Central Sewershed Package 6			414587	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1950-04-01
18-4529	Central Sewershed Package 6			414698	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1928-11-01
18-4529	Central Sewershed Package 6			414789	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1975-09-18
18-4529	Central Sewershed Package 6			414998	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1950-04-01
18-4529	Central Sewershed Package 6			414999	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1975-09-18
18-4529	Central Sewershed Package 6			415110	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1949-10-06
18-4529	Central Sewershed Package 6			415111	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1949-10-06
18-4529	Central Sewershed Package 6			415112	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1947-11-10
18-4529	Central Sewershed Package 6			415506	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1975-09-18
18-4529	Central Sewershed Package 6			415556	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1947-04-18
18-4529	Central Sewershed Package 6			415559	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1948-10-14
18-4529	Central Sewershed Package 6			415560	Sewer Manhole	REHAB	DROP	REHAB	N/A	N/A	N/A	DROP	2018-10-05
18-4529	Central Sewershed Package 6			415561	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1948-10-14
18-4529	Central Sewershed Package 6			415562	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1948-10-14
18-4529	Central Sewershed Package 6			415680	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1948-10-14
18-4529	Central Sewershed Package 6			415682	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1948-10-14
18-4529	Central Sewershed Package 6			415683	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2018-10-05
18-4529	Central Sewershed Package 6			415870	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2018-10-05
18-4529	Central Sewershed Package 6			415872	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1947-11-10
18-4529	Central Sewershed Package 6			415873	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2018-10-05
18-4529	Central Sewershed Package 6			416016	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1948-10-14
18-4529	Central Sewershed Package 6			416017	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2018-10-05
18-4529	Central Sewershed Package 6			416240	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2018-10-05

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project		Remedial Measure			Remedial Measure			Pipe Length	Pipe Diameter	Pipe Material	Manhole Type	Original Install Date
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type	(feet)	(inches)				
18-4529	Central Sewershed Package 6			416241	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2018-10-05	
18-4529	Central Sewershed Package 6			416242	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2000-08-09	
18-4529	Central Sewershed Package 6			416414	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-10-31	
18-4529	Central Sewershed Package 6			421232	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1976-05-13	
18-4529	Central Sewershed Package 6			424682	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1949-10-06	
18-4529	Central Sewershed Package 6			425280	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1974-03-28	
18-4529	Central Sewershed Package 6			425281	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1987-10-15	
18-4529	Central Sewershed Package 6			425356	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1947-11-10	
18-4529	Central Sewershed Package 6			425357	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2018-10-05	
18-4529	Central Sewershed Package 6			425358	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1975-09-18	
18-4529	Central Sewershed Package 6			425557	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1928-11-01	
18-4529	Central Sewershed Package 6			425558	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1928-11-01	
18-4529	Central Sewershed Package 6			425559	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1928-11-01	
18-4529	Central Sewershed Package 6			425560	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1987-10-15	
18-4529	Central Sewershed Package 6			426342	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1947-04-18	
18-4529	Central Sewershed Package 6			426344	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1988-05-31	
18-4529	Central Sewershed Package 6			426346	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1988-05-31	
18-4529	Central Sewershed Package 6			426347	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1975-09-18	
18-4529	Central Sewershed Package 6			426348	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1975-09-18	
18-4529	Central Sewershed Package 6			426349	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1975-09-18	
18-4529	Central Sewershed Package 6			431271	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1976-05-13	
18-4529	Central Sewershed Package 6			489958	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2012-08-16	
18-4529	Central Sewershed Package 6			490414	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1947-07-28	
18-4529	Central Sewershed Package 6			490432	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2012-08-16	
18-4529	Central Sewershed Package 6			490433	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1948-12-01	
18-4529	Central Sewershed Package 6			491110	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1947-07-28	
18-4529	Central Sewershed Package 6			491111	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2012-08-16	
18-4529	Central Sewershed Package 6			498803	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2009-08-06	
18-4529	Central Sewershed Package 6			498804	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1948-10-14	
18-4529	Central Sewershed Package 6			498805	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1948-10-14	
18-4529	Central Sewershed Package 6			3507132	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN	
18-4529	Central Sewershed Package 6			3816729	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN	
18-4529	Central Sewershed Package 6			3817536	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW	
18-4529	Central Sewershed Package 6			3817555	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW	
18-4529	Central Sewershed Package 6			3817636	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW	
18-4529	Central Sewershed Package 6			3817641	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW	
18-4529	Central Sewershed Package 6			3817672	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW	
18-4533	BPC Central Sewershed Small Diameter Package 2			415311	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1957-07-25	
18-4533	BPC Central Sewershed Small Diameter Package 2			416177	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1957-07-25	
18-4533	BPC Central Sewershed Small Diameter Package 2			417652	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1957-07-25	
18-4533	BPC Central Sewershed Small Diameter Package 2			424049	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1924-06-02	
18-4533	BPC Central Sewershed Small Diameter Package 2			424059	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1989-03-01	
18-4533	BPC Central Sewershed Small Diameter Package 2			425141	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1933-02-14	
18-4533	BPC Central Sewershed Small Diameter Package 2			427650	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1971-06-01	
18-4533	BPC Central Sewershed Small Diameter Package 2			428166	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1971-06-01	
18-4533	BPC Central Sewershed Small Diameter Package 2			428629	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1935-03-08	
18-4533	BPC Central Sewershed Small Diameter Package 2			428631	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1980-10-31	
18-4533	BPC Central Sewershed Small Diameter Package 2			429613	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1933-02-14	
18-4533	BPC Central Sewershed Small Diameter Package 2			437420	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1922-01-11	
18-4533	BPC Central Sewershed Small Diameter Package 2			504631	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1983-05-09	
18-4533	BPC Central Sewershed Small Diameter Package 2			505981	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2000-09-27	
18-5526	Camaron - Kingsbury to W. Houston St.			438168	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2016-01-12	
18-5526	Camaron - Kingsbury to W. Houston St.			438169	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1900-03-05	
18-5526	Camaron - Kingsbury to W. Houston St.			438549	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2020-06-01	
18-5526	Camaron - Kingsbury to W. Houston St.			438552	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2016-01-12	
18-5526	Camaron - Kingsbury to W. Houston St.			438738	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2020-06-01	
18-5526	Camaron - Kingsbury to W. Houston St.			446404	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1984-05-01	
18-5526	Camaron - Kingsbury to W. Houston St.			452560	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2020-06-01	

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project		Remedial Measure		Remedial Measure		Pipe	Pipe	Pipe	Manhole Type	Original Install Date	
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type	Length (feet)	Diameter (inches)			Material
18-5526	Camaron - Kingsbury to W. Houston St.			452561	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1900-03-05
18-5526	Camaron - Kingsbury to W. Houston St.			3454108	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	UNKNOWN
19-4514	Central Sewershed Package 8 - CIPP			416901	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1962-12-17
19-4514	Central Sewershed Package 8 - CIPP			417781	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1951-06-01
19-4514	Central Sewershed Package 8 - CIPP			417782	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1951-06-01
19-4514	Central Sewershed Package 8 - CIPP			419280	Sewer Manhole	REHAB	DROP	REHAB	N/A	N/A	N/A	DROP	1954-09-02
19-4514	Central Sewershed Package 8 - CIPP			420066	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1988-11-08
19-4514	Central Sewershed Package 8 - CIPP			421548	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1954-09-02
19-4514	Central Sewershed Package 8 - CIPP			421995	Sewer Manhole	REHAB	IN SIPHON	REHAB	N/A	N/A	N/A	IN SIPHON	1964-01-01
19-4514	Central Sewershed Package 8 - CIPP			422462	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1954-09-02
19-4514	Central Sewershed Package 8 - CIPP			424147	Sewer Manhole	REHAB	DROP	REHAB	N/A	N/A	N/A	DROP	1959-07-16
19-4514	Central Sewershed Package 8 - CIPP			424899	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1955-11-09
19-4514	Central Sewershed Package 8 - CIPP			424900	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1955-11-09
19-4514	Central Sewershed Package 8 - CIPP			424945	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1948-03-02
19-4514	Central Sewershed Package 8 - CIPP			425214	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2011-04-20
19-4514	Central Sewershed Package 8 - CIPP			425266	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2011-04-20
19-4514	Central Sewershed Package 8 - CIPP			425316	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1950-05-08
19-4514	Central Sewershed Package 8 - CIPP			426422	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1960-07-06
19-4514	Central Sewershed Package 8 - CIPP			427803	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1986-08-26
19-4514	Central Sewershed Package 8 - CIPP			428567	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1949-03-01
19-4514	Central Sewershed Package 8 - CIPP			428774	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1953-01-23
19-4514	Central Sewershed Package 8 - CIPP			429148	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-10-08
19-4514	Central Sewershed Package 8 - CIPP			429754	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-10-08
19-4514	Central Sewershed Package 8 - CIPP			429784	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN
19-4514	Central Sewershed Package 8 - CIPP			431931	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1927-09-16
19-4514	Central Sewershed Package 8 - CIPP			433221	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1954-09-02
19-4514	Central Sewershed Package 8 - CIPP			436087	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1968-08-01
19-4514	Central Sewershed Package 8 - CIPP			436089	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1968-08-01
19-4514	Central Sewershed Package 8 - CIPP			436336	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1980-10-17
19-4514	Central Sewershed Package 8 - CIPP			438053	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN
19-4514	Central Sewershed Package 8 - CIPP			439020	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2001-09-21
19-4514	Central Sewershed Package 8 - CIPP			439311	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2010-06-30
19-4514	Central Sewershed Package 8 - CIPP			443734	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1952-04-22
19-4514	Central Sewershed Package 8 - CIPP			443735	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1952-04-22
19-4514	Central Sewershed Package 8 - CIPP			444341	Sewer Manhole	REHAB	OUT SIPHON	REHAB	N/A	N/A	N/A	OUT SIPHON	1961-03-15
19-4514	Central Sewershed Package 8 - CIPP			449787	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1980-10-17
19-4514	Central Sewershed Package 8 - CIPP			450203	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2017-03-30
19-4514	Central Sewershed Package 8 - CIPP			452590	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1988-12-08
19-4514	Central Sewershed Package 8 - CIPP			491253	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-08-06
19-4514	Central Sewershed Package 8 - CIPP			494660	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1964-07-06
19-4514	Central Sewershed Package 8 - CIPP			495288	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2012-03-14
19-4514	Central Sewershed Package 8 - CIPP			498619	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-09-24
19-4514	Central Sewershed Package 8 - CIPP			3205556	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1988-11-08
19-4514	Central Sewershed Package 8 - CIPP			3329132	Sewer Manhole	REHAB	DROP	REHAB	N/A	N/A	N/A	DROP	2014-02-12
19-4514	Central Sewershed Package 8 - CIPP			3353278	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN
19-4516	Multiple Sewershed Package 11B			416859	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2014-08-14
19-4516	Multiple Sewershed Package 11B			418118	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1988-11-08
19-4516	Multiple Sewershed Package 11B			418162	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1940-05-04
19-4516	Multiple Sewershed Package 11B			418955	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1971-07-07
19-4516	Multiple Sewershed Package 11B			419831	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1958-06-13
19-4516	Multiple Sewershed Package 11B			419833	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1989-07-12
19-4516	Multiple Sewershed Package 11B			419985	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1941-03-03
19-4516	Multiple Sewershed Package 11B			420266	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1971-07-07
19-4516	Multiple Sewershed Package 11B			420611	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1935-09-01
19-4516	Multiple Sewershed Package 11B			422800	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1986-07-03
19-4516	Multiple Sewershed Package 11B			422801	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1947-04-17
19-4516	Multiple Sewershed Package 11B			423854	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-09-08
19-4516	Multiple Sewershed Package 11B			423861	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1929-01-01

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project			Remedial Measure		Remedial Measure		Pipe Length	Pipe Diameter	Pipe Material	Manhole Type	Original Install Date
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type	(feet)	(inches)			
19-4516	Multiple Sewershed Package 11B			424006	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2001-09-21
19-4516	Multiple Sewershed Package 11B			424074	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-09-08
19-4516	Multiple Sewershed Package 11B			424667	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1930-10-01
19-4516	Multiple Sewershed Package 11B			424668	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1937-09-20
19-4516	Multiple Sewershed Package 11B			425268	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2010-09-28
19-4516	Multiple Sewershed Package 11B			425550	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-09-08
19-4516	Multiple Sewershed Package 11B			425551	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2011-10-20
19-4516	Multiple Sewershed Package 11B			426927	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1962-05-28
19-4516	Multiple Sewershed Package 11B			427225	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1960-10-05
19-4516	Multiple Sewershed Package 11B			427226	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1960-10-05
19-4516	Multiple Sewershed Package 11B			427289	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1970-08-07
19-4516	Multiple Sewershed Package 11B			429737	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1957-04-01
19-4516	Multiple Sewershed Package 11B			432623	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1961-12-01
19-4516	Multiple Sewershed Package 11B			439083	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-09-08
19-4516	Multiple Sewershed Package 11B			439652	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	1929-01-01
19-4516	Multiple Sewershed Package 11B			439653	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1929-01-01
19-4516	Multiple Sewershed Package 11B			439654	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1929-01-01
19-4516	Multiple Sewershed Package 11B			441032	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-08-01
19-4516	Multiple Sewershed Package 11B			441063	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1960-10-05
19-4516	Multiple Sewershed Package 11B			442991	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1957-04-01
19-4516	Multiple Sewershed Package 11B			444730	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1961-12-01
19-4516	Multiple Sewershed Package 11B			503788	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1962-09-11
19-4516	Multiple Sewershed Package 11B			504375	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1962-09-11
19-4516	Multiple Sewershed Package 11B			3009898	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1941-03-03
19-4516	Multiple Sewershed Package 11B			3119620	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2013-09-09
19-4516	Multiple Sewershed Package 11B			3314321	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN
19-4516	Multiple Sewershed Package 11B			3501617	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN
19-4516	Multiple Sewershed Package 11B			3896599	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
19-4516	Multiple Sewershed Package 11B			3896600	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
19-4516	Multiple Sewershed Package 11B			3896601	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
19-4516	Multiple Sewershed Package 11B			3896602	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
19-4516	Multiple Sewershed Package 11B			3896605	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN
19-4527	Multiple Sewershed Package 10A - CIPP			414462	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1958-04-01
19-4527	Multiple Sewershed Package 10A - CIPP			416676	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1982-08-20
19-4527	Multiple Sewershed Package 10A - CIPP			420582	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-10-16
19-4527	Multiple Sewershed Package 10A - CIPP			420774	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1952-03-10
19-4527	Multiple Sewershed Package 10A - CIPP			423720	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2014-08-13
19-4527	Multiple Sewershed Package 10A - CIPP			424110	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1989-10-10
19-4527	Multiple Sewershed Package 10A - CIPP			424212	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1989-10-10
19-4527	Multiple Sewershed Package 10A - CIPP			424370	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1914-11-16
19-4527	Multiple Sewershed Package 10A - CIPP			424372	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1909-04-01
19-4527	Multiple Sewershed Package 10A - CIPP			424467	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1930-12-01
19-4527	Multiple Sewershed Package 10A - CIPP			425221	Sewer Manhole	REHAB	IN SIPHON	REHAB	N/A	N/A	N/A	IN SIPHON	1909-04-01
19-4527	Multiple Sewershed Package 10A - CIPP			425222	Sewer Manhole	REHAB	OUT SIPHON	REHAB	N/A	N/A	N/A	OUT SIPHON	1909-04-01
19-4527	Multiple Sewershed Package 10A - CIPP			425242	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1958-04-01
19-4527	Multiple Sewershed Package 10A - CIPP			428776	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1994-05-06
19-4527	Multiple Sewershed Package 10A - CIPP			428787	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1963-08-01
19-4527	Multiple Sewershed Package 10A - CIPP			429434	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1952-03-10
19-4527	Multiple Sewershed Package 10A - CIPP			429748	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1994-05-06
19-4527	Multiple Sewershed Package 10A - CIPP			430463	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1963-08-01
19-4527	Multiple Sewershed Package 10A - CIPP			431993	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1957-11-07
19-4527	Multiple Sewershed Package 10A - CIPP			432183	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1957-10-11
19-4527	Multiple Sewershed Package 10A - CIPP			436365	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-05-21
19-4527	Multiple Sewershed Package 10A - CIPP			436590	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-05-21
19-4527	Multiple Sewershed Package 10A - CIPP			438308	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1900-02-12
19-4527	Multiple Sewershed Package 10A - CIPP			438945	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1909-04-01
19-4527	Multiple Sewershed Package 10A - CIPP			439838	Sewer Manhole	REHAB	OUT SIPHON	REHAB	N/A	N/A	N/A	OUT SIPHON	1957-11-07
19-4527	Multiple Sewershed Package 10A - CIPP			443797	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1990-09-04

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project			Remedial Measure			Remedial Measure			Pipe Length	Pipe Diameter	Pipe Material	Manhole Type	Original Install Date
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type	(feet)	(inches)					
19-4527	Multiple Sewershed Package 10A - CIPP			443901	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1967-08-29		
19-4527	Multiple Sewershed Package 10A - CIPP			443902	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-10-16		
19-4527	Multiple Sewershed Package 10A - CIPP			444156	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-10-16		
19-4527	Multiple Sewershed Package 10A - CIPP			444177	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1951-06-27		
19-4527	Multiple Sewershed Package 10A - CIPP			444862	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1942-02-12		
19-4527	Multiple Sewershed Package 10A - CIPP			444863	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1942-02-12		
19-4527	Multiple Sewershed Package 10A - CIPP			453083	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1969-04-01		
19-4527	Multiple Sewershed Package 10A - CIPP			454155	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1967-03-09		
19-4527	Multiple Sewershed Package 10A - CIPP			454904	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1967-03-09		
19-4527	Multiple Sewershed Package 10A - CIPP			455308	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1967-03-09		
19-4527	Multiple Sewershed Package 10A - CIPP			456879	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1975-10-22		
19-4527	Multiple Sewershed Package 10A - CIPP			457963	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1963-05-31		
19-4527	Multiple Sewershed Package 10A - CIPP			457965	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1963-05-31		
19-4527	Multiple Sewershed Package 10A - CIPP			457967	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2020-05-08		
19-4527	Multiple Sewershed Package 10A - CIPP			494342	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1954-06-17		
19-4527	Multiple Sewershed Package 10A - CIPP			504996	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2003-09-30		
19-4527	Multiple Sewershed Package 10A - CIPP			505029	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1968-05-28		
19-4527	Multiple Sewershed Package 10A - CIPP			505030	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2002-10-02		
19-4527	Multiple Sewershed Package 10A - CIPP			505073	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2003-09-30		
19-4527	Multiple Sewershed Package 10A - CIPP			505074	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2002-10-02		
19-4527	Multiple Sewershed Package 10A - CIPP			2378309	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2007-03-29		
19-4527	Multiple Sewershed Package 10A - CIPP			2723048	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-10-16		
19-4527	Multiple Sewershed Package 10A - CIPP			3326401	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1942-02-12		
19-4527	Multiple Sewershed Package 10A - CIPP			3572647	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	UNKNOWN		
19-4527	Multiple Sewershed Package 10A - CIPP			3763371	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW		
19-4532	Sun Valley Reroute			500886	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2006-01-18		
19-4532	Sun Valley Reroute			3908022	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW		
19-4532	Sun Valley Reroute			3908023	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW		
19-4532	Sun Valley Reroute			3908024	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW		
19-4532	Sun Valley Reroute			3908025	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW		
19-4532	Sun Valley Reroute			3908026	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW		
19-4533.03	2019 CMOM Package 2 (Urgent)			422344	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-12-14		
19-4533.03	2019 CMOM Package 2 (Urgent)			451808	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1967-02-10		
19-4533.03	2019 CMOM Package 2 (Urgent)			452636	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-12-13		
19-4533.03	2019 CMOM Package 2 (Urgent)			452637	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1956-12-13		
19-4533.03	2019 CMOM Package 2 (Urgent)			483985	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-12-14		
19-4533.03	2019 CMOM Package 2 (Urgent)			494552	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1950-05-08		
19-4533.03	2019 CMOM Package 2 (Urgent)			504995	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1948-11-01		
19-4533.03	2019 CMOM Package 2 (Urgent)			505028	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1988-05-28		
19-4533.03	2019 CMOM Package 2 (Urgent)			3669125	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2017-08-11		
19-4538	Central Sewershed Package 8 - Open Cut			414129	Sewer Manhole	REHAB	DROP	REHAB	N/A	N/A	N/A	DROP	1994-09-21		
19-4538	Central Sewershed Package 8 - Open Cut			415542	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2014-02-13		
19-4538	Central Sewershed Package 8 - Open Cut			416792	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1953-07-30		
19-4538	Central Sewershed Package 8 - Open Cut			418117	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1935-02-07		
19-4538	Central Sewershed Package 8 - Open Cut			418232	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2005-02-25		
19-4538	Central Sewershed Package 8 - Open Cut			418284	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1948-09-15		
19-4538	Central Sewershed Package 8 - Open Cut			420380	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1988-11-08		
19-4538	Central Sewershed Package 8 - Open Cut			423154	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1984-11-21		
19-4538	Central Sewershed Package 8 - Open Cut			425517	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1955-05-25		
19-4538	Central Sewershed Package 8 - Open Cut			426187	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1946-12-23		
19-4538	Central Sewershed Package 8 - Open Cut			426188	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2019-08-28		
19-4538	Central Sewershed Package 8 - Open Cut			430023	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2011-01-20		
19-4538	Central Sewershed Package 8 - Open Cut			430072	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1962-09-28		
19-4538	Central Sewershed Package 8 - Open Cut			430686	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1946-10-31		
19-4538	Central Sewershed Package 8 - Open Cut			431394	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1962-09-28		
19-4538	Central Sewershed Package 8 - Open Cut			431937	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1997-11-21		
19-4538	Central Sewershed Package 8 - Open Cut			432248	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-08-20		
19-4538	Central Sewershed Package 8 - Open Cut			432647	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1930-01-09		

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project			Remedial Measure		Remedial Measure		Pipe Length	Pipe Diameter	Pipe Material	Manhole Type	Original Install Date
		Name	ARM "tag"	Asset ID	Asset Type	Type	Asset Type	Type	(feet)	(inches)			
19-4538	Central Sewershed Package 8 - Open Cut			432869	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2015-10-06
19-4538	Central Sewershed Package 8 - Open Cut			433120	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1923-07-17
19-4538	Central Sewershed Package 8 - Open Cut			433131	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1922-04-14
19-4538	Central Sewershed Package 8 - Open Cut			439551	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2020-06-06
19-4538	Central Sewershed Package 8 - Open Cut			443207	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2011-01-20
19-4538	Central Sewershed Package 8 - Open Cut			443260	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1962-09-28
19-4538	Central Sewershed Package 8 - Open Cut			444243	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1954-03-02
19-4538	Central Sewershed Package 8 - Open Cut			445130	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1981-09-19
19-4538	Central Sewershed Package 8 - Open Cut			445325	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1994-10-24
19-4538	Central Sewershed Package 8 - Open Cut			2398111	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2020-06-06
19-4538	Central Sewershed Package 8 - Open Cut			2646232	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2010-03-22
19-4538	Central Sewershed Package 8 - Open Cut			3095981	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2011-01-24
19-4538	Central Sewershed Package 8 - Open Cut			3255649	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	UNKNOWN
19-4538	Central Sewershed Package 8 - Open Cut			3964516	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
19-4538	Central Sewershed Package 8 - Open Cut			3964519	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
19-4538	Central Sewershed Package 8 - Open Cut			3964522	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
19-4538	Central Sewershed Package 8 - Open Cut			4028902	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
19-4538	Central Sewershed Package 8 - Open Cut			4028921	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
19-4538	Central Sewershed Package 8 - Open Cut			4028922	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-4525	Multiple Sewershed Package 7C - Hoefgen Avenue			435977	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1963-02-13
20-4525	Multiple Sewershed Package 7C - Hoefgen Avenue			436913	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1963-02-13
20-4525	Multiple Sewershed Package 7C - Hoefgen Avenue			3860306	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-4525	Multiple Sewershed Package 7C - Hoefgen Avenue			3860307	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5507	2021 SMP Package I (Buckwheat, Sunny Glen, Mider)			416300	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1963-01-30
20-5507	2021 SMP Package I (Buckwheat, Sunny Glen, Mider)			425819	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1963-01-30
20-5508	2021 SMP Package II (Guadalajara, Minuteman, Village Haven)			457477	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1971-11-04
20-5508	2021 SMP Package II (Guadalajara, Minuteman, Village Haven)			457700	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1971-11-04
20-5508	2021 SMP Package II (Guadalajara, Minuteman, Village Haven)			458375	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1971-11-04
20-5508	2021 SMP Package II (Guadalajara, Minuteman, Village Haven)			468480	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1971-11-04
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			434953	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1914-07-20
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			434954	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1914-07-20
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			436894	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1914-12-15
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			437083	Sewer Manhole	REPLACE	DROP	REPLACE	N/A	N/A	N/A	DROP	2009-11-10
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			437460	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1928-01-01
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			446865	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2015-04-09
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			447043	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1915-12-14
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			490377	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	2019-08-22
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			491016	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1986-03-10
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			3928818	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			4066222	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5509	2021 SMP Package III (Gorman St, Wyoming St, Paul St, NW 20th St)			4077067	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)			424651	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1971-11-30
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)			439198	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1920-09-08
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)			441870	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1965-11-04
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)			442568	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1965-11-04
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)			3932533	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5510	2021 SMP Package IV (Neff Ave., Rena Dr., Rouse, Topaz St.)			4063173	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			435182	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1920-12-23
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			435437	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1920-12-23
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			435467	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1986-03-10
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			494131	Sewer Manhole	REHAB	STANDARD	RECONSTRUCT	N/A	N/A	N/A	STANDARD	1965-06-22
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			494182	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1965-06-22
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			504300	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1955-08-02
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			505164	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	2011-11-09
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			505181	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1955-08-02
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			505486	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1955-08-02
20-5511	2021 SMP Package V (Hilary Rd, Delaware, Whitefield)			3939255	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			429057	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1948-06-18

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	ARM "tag"	Asset ID	Asset Type	Remedial Measure Type	Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			429475	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1948-06-18
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			429476	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1948-06-18
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			429559	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1948-06-18
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			431849	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1939-08-07
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			432478	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1956-11-23
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			432670	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1955-02-03
20-5512	2021 SMP Package VI (Hale, Kernan Dr., Hoover Ave.)			3950480	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5524	Roosevelt Ave. - Grove Ave. to Lowell St. 36-inch Sewer Abandonment			3129760	Sewer Manhole	REPLACE	STANDARD	REPLACE	N/A	N/A	N/A	STANDARD	1930-06-23
20-5524	Roosevelt Ave. - Grove Ave. to Lowell St. 36-inch Sewer Abandonment			4051299	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5524	Roosevelt Ave. - Grove Ave. to Lowell St. 36-inch Sewer Abandonment			4051300	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
20-5524	Roosevelt Ave. - Grove Ave. to Lowell St. 36-inch Sewer Abandonment			4086881	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
21-0505	Replace Sewer Main at 200 blk. Venice St.			416120	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1992-11-13
21-0505	Replace Sewer Main at 200 blk. Venice St.			416121	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1949-12-21
21-0505	Replace Sewer Main at 200 blk. Venice St.			4035069	Sewer Manhole	NEW	STANDARD	INSTALL	N/A	N/A	N/A	STANDARD	NEW
21-4502	Multiple Sewershed Package 16B - Kincaid			454320	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1956-07-16
21-4502	Multiple Sewershed Package 16B - Kincaid			454698	Sewer Manhole	REHAB	STANDARD	REHAB	N/A	N/A	N/A	STANDARD	1957-07-15



Appendix D: Section XII.D Asset Information for Capacity Remedial Measures

June 30, 2022

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SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	Asset ID	Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	966396	Sewer Main	REPLACE	44.80	8	PVC	N/A	1921-12-23
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	975392	Sewer Main	REPLACE	141.80	8	PVC	N/A	1922-01-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	978138	Sewer Main	REPLACE	60.40	8	PVC	N/A	1938-11-21
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	978455	Sewer Main	REPLACE	66.10	8	PVC	N/A	1926-01-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	979596	Sewer Main	REPLACE	195.91	54	FRP	N/A	1991-04-15
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	979873	Sewer Main	REPLACE	62.80	8	PVC	N/A	1914-11-10
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	980246	Sewer Main	REPLACE	213.46	54	FRP	N/A	1991-04-15
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	981003	Sewer Main	REPLACE	35.60	8	PVC	N/A	1968-11-06
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	990743	Sewer Main	REPLACE	123.90	8	PVC	N/A	1954-03-29
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749187	Sewer Main	REPLACE	51.62	54	FRP	N/A	2009-07-31
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749188	Sewer Main	NEW	16.40	36	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749189	Sewer Main	NEW	240.74	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749190	Sewer Main	NEW	62.40	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749191	Sewer Main	NEW	187.47	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749216	Sewer Main	REPLACE	10.00	54	FRP	N/A	2009-07-31
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749217	Sewer Main	NEW	208.84	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749218	Sewer Main	NEW	7.90	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749219	Sewer Main	NEW	388.68	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749220	Sewer Main	NEW	165.80	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749221	Sewer Main	NEW	175.77	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749222	Sewer Main	NEW	397.05	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749223	Sewer Main	NEW	33.70	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749224	Sewer Main	NEW	166.75	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749225	Sewer Main	NEW	63.20	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749226	Sewer Main	NEW	112.50	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749227	Sewer Main	REPLACE	103.40	8	PVC	N/A	1986-07-14
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749228	Sewer Main	NEW	163.23	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749229	Sewer Main	NEW	61.82	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749230	Sewer Main	NEW	462.51	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749231	Sewer Main	NEW	10.00	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749232	Sewer Main	NEW	16.60	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749233	Sewer Main	NEW	89.91	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749234	Sewer Main	NEW	142.00	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749235	Sewer Main	NEW	33.60	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749236	Sewer Main	NEW	38.40	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749237	Sewer Main	NEW	141.46	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749238	Sewer Main	NEW	140.65	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749239	Sewer Main	NEW	240.85	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749240	Sewer Main	NEW	57.80	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749248	Sewer Main	NEW	26.90	10	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749249	Sewer Main	NEW	145.40	21	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749250	Sewer Main	NEW	403.71	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749251	Sewer Main	NEW	197.29	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749252	Sewer Main	NEW	656.31	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749254	Sewer Main	NEW	369.05	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749255	Sewer Main	NEW	15.80	12	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749256	Sewer Main	NEW	52.34	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749257	Sewer Main	NEW	46.20	10	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749258	Sewer Main	NEW	136.63	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749259	Sewer Main	NEW	61.60	24	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749260	Sewer Main	NEW	51.80	24	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749261	Sewer Main	NEW	242.14	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749262	Sewer Main	NEW	243.14	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749263	Sewer Main	NEW	163.23	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749264	Sewer Main	NEW	32.20	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749265	Sewer Main	NEW	447.26	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749266	Sewer Main	NEW	164.80	8	PVC	N/A	NEW

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	Asset ID	Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749267	Sewer Main	NEW	39.50	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749268	Sewer Main	NEW	250.33	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749269	Sewer Main	NEW	77.10	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749270	Sewer Main	NEW	50.20	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749271	Sewer Main	NEW	110.00	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749272	Sewer Main	NEW	727.11	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749273	Sewer Main	NEW	80.50	24	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749274	Sewer Main	NEW	166.90	24	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749275	Sewer Main	NEW	96.80	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749276	Sewer Main	NEW	164.30	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749277	Sewer Main	NEW	404.07	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749278	Sewer Main	NEW	17.00	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749279	Sewer Main	NEW	131.48	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749280	Sewer Main	NEW	381.75	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749281	Sewer Main	NEW	138.90	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749282	Sewer Main	NEW	179.23	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749283	Sewer Main	NEW	42.00	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749284	Sewer Main	NEW	171.79	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749285	Sewer Main	NEW	176.23	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749286	Sewer Main	NEW	300.15	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749287	Sewer Main	NEW	128.01	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749288	Sewer Main	NEW	42.20	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749289	Sewer Main	NEW	27.70	10	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749290	Sewer Main	NEW	69.90	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749291	Sewer Main	NEW	72.70	12	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749292	Sewer Main	NEW	24.80	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749293	Sewer Main	NEW	383.20	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749294	Sewer Main	REPLACE	120.00	8	PVC	N/A	1921-12-23
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749295	Sewer Main	NEW	17.80	10	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749296	Sewer Main	NEW	27.90	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749297	Sewer Main	NEW	37.00	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749298	Sewer Main	NEW	75.80	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749299	Sewer Main	NEW	45.00	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749300	Sewer Main	NEW	131.80	54	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749312	Sewer Main	NEW	27.20	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749313	Sewer Main	NEW	28.40	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749314	Sewer Main	REPLACE	40.00	8	PVC	N/A	1999-07-28
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3749316	Sewer Main	NEW	20.00	48	FRP	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771738	Sewer Main	NEW	202.10	12	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771739	Sewer Main	NEW	40.00	12	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771740	Sewer Main	REPLACE	95.60	8	PVC	N/A	1927-08-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771741	Sewer Main	REPLACE	55.00	8	PVC	N/A	1970-09-24
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771742	Sewer Main	NEW	90.00	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771759	Sewer Main	NEW	39.10	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771760	Sewer Main	NEW	137.55	12	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771761	Sewer Main	NEW	84.60	12	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771763	Sewer Main	NEW	111.10	12	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3771764	Sewer Main	NEW	50.50	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	3994666	Sewer Main	NEW	32.00	36	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	1048338	Sewer Main	REPLACE	14.61	24	FRP	N/A	1986-02-20
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	2623521	Sewer Main	NEW	10.00	15	PVC	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756535	Sewer Main	NEW	353.90	33	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756536	Sewer Main	NEW	15.00	8	PVC	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756537	Sewer Main	NEW	301.47	33	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756538	Sewer Main	NEW	168.71	30	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756539	Sewer Main	NEW	334.54	30	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756540	Sewer Main	NEW	67.03	30	FRP	N/A	NEW

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	Asset ID	Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756641	Sewer Main	NEW	51.63	24	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756642	Sewer Main	NEW	133.51	33	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756643	Sewer Main	NEW	174.21	27	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756644	Sewer Main	NEW	235.51	27	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756645	Sewer Main	NEW	153.10	27	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756646	Sewer Main	NEW	85.78	24	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756647	Sewer Main	NEW	79.16	24	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756648	Sewer Main	NEW	32.18	24	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756649	Sewer Main	NEW	216.51	24	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756650	Sewer Main	NEW	15.76	24	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756652	Sewer Main	NEW	89.05	27	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756654	Sewer Main	NEW	148.47	24	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756655	Sewer Main	NEW	179.87	24	FRP	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	3756667	Sewer Main	REPLACE	292.70	24	FRP	N/A	1988-06-15
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	4087699	Sewer Main	REPLACE	10.00	8	PVC	N/A	UNKNOWN
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	4089674	Sewer Main	NEW	106.98	8	PVC	N/A	NEW
18-4501	C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3	C-5/C-28 S. Laredo/W Houston - Phase 3 ²	4089976	Sewer Main	NEW	63.81	24	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	2799265	Sewer Main	REPLACE	17.00	15	PVC	N/A	2012-04-02
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755504	Sewer Main	NEW	544.15	8	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755505	Sewer Main	NEW	645.87	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755518	Sewer Main	NEW	54.82	8	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755521	Sewer Main	NEW	161.81	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755522	Sewer Main	NEW	335.00	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755523	Sewer Main	NEW	726.30	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755524	Sewer Main	NEW	140.96	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755525	Sewer Main	NEW	628.27	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755526	Sewer Main	NEW	652.38	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755527	Sewer Main	NEW	76.01	15	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755528	Sewer Main	NEW	482.17	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755529	Sewer Main	NEW	34.38	21	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755530	Sewer Main	NEW	183.85	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755531	Sewer Main	NEW	341.69	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755532	Sewer Main	NEW	20.00	8	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755533	Sewer Main	NEW	354.78	8	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755534	Sewer Main	NEW	153.60	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755535	Sewer Main	NEW	722.87	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755536	Sewer Main	NEW	786.99	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755537	Sewer Main	NEW	209.55	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755538	Sewer Main	NEW	273.38	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755539	Sewer Main	NEW	15.13	8	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755540	Sewer Main	NEW	19.21	15	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755541	Sewer Main	NEW	314.88	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755542	Sewer Main	NEW	1201.53	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755544	Sewer Main	NEW	229.83	8	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755546	Sewer Main	NEW	287.42	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755547	Sewer Main	NEW	136.61	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755548	Sewer Main	NEW	140.24	78	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755550	Sewer Main	NEW	27.77	8	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755551	Sewer Main	NEW	235.50	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755552	Sewer Main	NEW	175.64	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755553	Sewer Main	NEW	644.51	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755554	Sewer Main	NEW	236.56	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755555	Sewer Main	NEW	351.63	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755556	Sewer Main	NEW	592.64	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755557	Sewer Main	NEW	464.42	60	FRP	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755558	Sewer Main	NEW	110.00	24	PVC	N/A	NEW
18-4502	E-19 Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755560	Sewer Main	NEW	109.08	60	FRP	N/A	NEW

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	Asset ID	Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755561	Sewer Main	NEW	159.45	60	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755562	Sewer Main	NEW	573.54	60	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755563	Sewer Main	NEW	687.20	60	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755564	Sewer Main	NEW	31.84	8	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755565	Sewer Main	NEW	274.61	60	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755567	Sewer Main	NEW	10.41	8	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755568	Sewer Main	NEW	265.93	60	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755570	Sewer Main	NEW	637.47	60	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755571	Sewer Main	NEW	523.14	78	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755573	Sewer Main	NEW	28.91	42	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755575	Sewer Main	NEW	13.66	12	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755586	Sewer Main	NEW	727.13	60	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755587	Sewer Main	NEW	338.10	60	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755589	Sewer Main	NEW	20.00	60	FRP	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755590	Sewer Main	NEW	25.92	24	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	3755591	Sewer Main	NEW	11.01	4	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4074947	Sewer Main	NEW	44.52	8	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4074963	Sewer Main	NEW	247.07	8	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4074964	Sewer Main	NEW	12.74	8	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4074965	Sewer Main	NEW	428.36	8	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088877	Sewer Main	NEW	12.50	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088893	Sewer Main	NEW	113.50	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088919	Sewer Main	NEW	9.00	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088925	Sewer Main	NEW	1.30	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088926	Sewer Main	NEW	0.50	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088927	Sewer Main	NEW	1.00	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088946	Sewer Main	NEW	0.50	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088947	Sewer Main	NEW	0.50	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088948	Sewer Main	NEW	1.30	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088949	Sewer Main	NEW	0.50	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4088950	Sewer Main	NEW	1.00	2	PVC	N/A	NEW
18-4502	E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2	E-19 Seguin Rd to Nacogdoches Road ³	4089020	Sewer Main	NEW	412.87	8	PVC	N/A	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	414203	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1968-11-06
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	414204	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1922-01-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	421817	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1953-04-27
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	422021	Sewer Manhole	NEW	N/A	N/A	N/A	DROP	NEW
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	422355	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1926-03-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	422903	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1989-05-31
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423086	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1914-11-10
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423153	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	2001-06-14
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423156	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1997-01-16
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423551	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1954-03-29
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423691	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1930-01-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423738	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1929-08-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423756	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1926-01-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423758	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1998-04-08
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423762	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1948-05-16
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423785	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1924-12-17
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	423787	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1991-04-15
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	424041	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1991-04-15
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	424201	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	2009-07-31
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	424242	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1921-05-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	424365	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1923-01-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	424427	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1927-06-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	424639	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1920-06-01
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	425562	Sewer Manhole	REPLACE	N/A	N/A	N/A	STANDARD	1921-12-23
15-4802	Martinez Creek - Perez St. to W. Huisache Ave.	Martinez Creek - Perez St to W Huisache Ave ¹	425564	Sewer Manhole	REPLACE	N/A	N/A	N/A	DROP	1921-12-23

SAWS Job Number	SAWS Project Name	Early Action / Remedial Measures Plan Project Name	Asset ID	Asset Type	Remedial Measure Type	Pipe Length (feet)	Pipe Diameter (inches)	Pipe Material	Manhole Type	Original Install Date
	Pro-00451 [CMAIN0941] 15-4802 Martinez Creek - Perez St. to W. Huisache Ave.									
	NOTE 2: Per the Phase II Early Action Program (modification pending) and the Capacity Remedial Measures Plan, the following Project is referred to as C-5/C-28 S Laredo/W Houston - Phase 3:									
	Pro-10194 [CMAIN1731] 18-4501 C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek – San Gabriel to NW 23rd St. Phase 3									
	NOTE 3: Per the Phase II Early Action Program (modification pending) and the Capacity Remedial Measures Plan, the following Project is referred to as E-19 Seguin Rd to Nacogdoches Road:									
	Pro-10092 [CMAIN1732] 18-4502 E-19: Seguin Rd. to Nacogdoches Rd. - Segment 2									



Appendix E: Section XIV Lift Station Rehabilitation & Elimination Program Table

Station ID	Construction or Rehabilitation Date	Construction or Rehab Note	Date of Most Recent SSO	Assessment for LS Elimination or Rehab	Field Measured Peak Hydraulic Capacity	Model-Predicted Peak Hydraulic Flowrate (MGD)	Availability and Type of Backup Power	Equipped with SCADA	Overall Condition	Risk of Failure	Consequence of Failure	Date of Anticipated Upgrade or Decommission ¹	Date of Upgrade Note	Comments	Date of Substantial Completion or Conditional Approval ¹
4	7/1/1956	R	N/A	3/27/2007	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014			2/5/2013
11	12/5/1983		6/21/2011	9/16/2004	4.878	3.195	QC	No	Adequate	Low	High	7/23/2023	D		
16	4/30/2012	R	9/24/2003	3/28/2007	1.21	0.878	Generator	Yes	Good	Low	High	Completed prior to 2013			Completed prior to 2013
20	9/22/2009	R	N/A	9/14/2004	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
23	5/8/2012	R	9/7/2010	3/26/2007	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
26	1/1/1961	R	N/A	3/27/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2019			11/1/2018
35	8/24/1970	R	N/A	3/28/2007	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014			7/18/2013
52	11/12/2009	R	N/A	9/14/2004	1.412	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
57	5/24/1990	R	N/A	3/28/2007	N/M	1.237	QC	No	Adequate	Low	High	8/31/2013			10/4/2012
61	5/22/2012	R	N/A	3/26/2007	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
73	4/22/1977		N/A	3/29/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2017	D		3/31/2017
74	4/22/1977	R	5/14/2011	3/29/2007	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014			11/30/2012
80	7/29/1976		N/A	9/16/2004	N/M	N/M	QC	No	Good	Low	Low	12/31/2019	D	Lift station is not in Operation	3/15/2018
94	11/15/1979		N/A	4/5/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2017	D		5/4/2015
100	10/19/2009	R	6/20/2006	9/1/2004	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
102	10/19/2009	R	N/A	9/1/2004	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
103	8/29/1980		N/A	4/26/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2017	D		10/14/2015
105	2/23/1981		N/A	9/14/2004	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
111	12/29/1981		7/22/2010	3/26/2007	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		3/17/2021
121	1/25/2012	R	5/27/2012	9/30/2004	3.386	1.481	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
126	10/22/2010	R	N/A	8/31/2004	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
131	1/1/1985		4/7/2003	9/1/2004	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2015	D		5/22/2013
132	10/19/2009	R	N/A	9/1/2004	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
134	1/22/2010	R	N/A	8/31/2004	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Rehabbed prior to 2013 Eliminated 12/05/2019
135	11/20/1985		N/A	8/21/2004	N/M	N/M	QC	No	Adequate	Low	High-EARZ	7/23/2023	D		Rehabbed prior to 2013 Eliminated 12/05/2019
137	11/12/1985	R	N/A	3/27/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2019			12/21/2018
144	2/1/2012	R	N/A	9/9/2004	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
145	1/31/1975		N/A	4/5/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2017	D		4/7/2016
147	11/29/2011	R	N/A	9/1/2004	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
148	11/12/1986	R	10/10/2009	3/29/2007	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014			7/18/2013
150	3/14/2012	R	N/A	8/31/2004	0.796	0.294	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
151	10/27/2010	R	3/4/2008	8/31/2004	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Rehabbed prior to 2013 Eliminated 12/05/2019
156	12/10/2011	R	2/18/2021	3/28/2007	0.956	0.374	QC	Yes	Good	Low	High	Completed prior to 2013			Completed prior to 2013
162	1/13/1988	R	N/A	3/26/2007	1.789	1.359	QC	No	Adequate	Low	High	9/30/2014			2/13/2013
163	3/10/1988	R	12/23/2009	9/16/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			5/15/2014
164	8/4/1988	R	N/A	3/26/2012	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014			8/21/2013
165	10/27/1987	R	4/19/2012	9/16/2004	1.051	1.051	QC	No	Adequate	Low	High-EARZ	9/30/2014			9/5/2013
166	6/15/1988	R	N/A	3/28/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2019			9/24/2019
167	6/15/1988		N/A	3/28/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2019	D		9/24/2019
169	10/27/2010	R	8/14/2010	9/1/2004	N/M	N/M	Generator	Yes	Good	Low	Low	Completed & 12/31/2020	D		11/7/2018
170	6/9/1989	R	6/6/2011	3/29/2007	N/M	N/M	QC	No	Adequate	Low	Low	8/31/2013			9/6/2012
171	5/2/2012	R	N/A	9/1/2004	N/M	N/M	QC	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
172	8/1/1988	R	10/26/2009	9/14/2004	23.342	10.315	Generator	No	Adequate	Low	High	9/30/2014			7/11/2013
175	10/18/1993	R	N/A	9/9/2004	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014	D		Rehabbed 8/8/2013 Eliminated 2/21/2017
176	11/13/1990	R	N/A	9/11/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			4/1/2014
178	10/10/1991	R	N/A	3/29/2007	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2015			1/29/2013
179	10/10/1991	R	N/A	3/29/2007	NPD	NPD	QC	No	Adequate	Low	High	12/31/2013			2/13/2013
180	10/10/1991	R	N/A	3/29/2007	0.936	0.346	QC	No	Adequate	Low	High	8/31/2013			9/5/2012
182	5/8/1981		N/A	9/17/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2019	D		10/17/2017
187	10/6/1986	R	7/27/2019	2/5/2016	NPD	NPD	Generator	No	Adequate	Low	High	12/31/2019			10/15/2019
188	5/17/2001	R	8/12/2018	9/9/2008	2.463	2.49	QC	No	Adequate	Low	High	12/31/2014			11/13/2014
189	8/23/1968	R	6/2/2016	9/26/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			7/31/2014

Station ID	Construction or Rehabilitation Date	Construction or Rehab Note	Date of Most Recent SSO	Assessment for LS Elimination or Rehab	Field Measured Peak Hydraulic Capacity	Model-Predicted Peak Hydraulic Flowrate (MGD)	Availability and Type of Backup Power	Equipped with SCADA	Overall Condition	Risk of Failure	Consequence of Failure	Date of Anticipated Upgrade or Decommission ¹	Date of Upgrade Note	Comments	Date of Substantial Completion or Conditional Approval ¹
190	4/29/1992	R	N/A	3/27/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			9/3/2014
191	3/14/2012	R	12/27/2010	8/31/2004	3.168	9.001	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
192	8/2/2012	R	3/27/2012	3/29/2007	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013	D		Rehabbed 8/2/2012 Eliminated 12/18/2018
193	1/22/1993		N/A	10/1/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2016	D		2/5/2016
194	1/22/2012	R	N/A	9/9/2004	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
197	6/7/1994		N/A	9/15/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2019	D		10/13/2017
198	2/16/2007		9/9/2010	Not assessed -to be eliminated	NPD	NPD	Generator	No	Adequate	Low	High	12/31/2019	D		5/26/2015
199	11/21/1994		9/16/2012	Not assessed -to be eliminated	NPD	NPD	Generator	No	Adequate	Low	High	12/31/2019	D		9/8/2015
200	11/21/1994		8/4/2012	Not assessed -to be eliminated	NPD	NPD	Generator	No	Adequate	Low	High	12/31/2019	D		9/8/2015
201	11/21/1994	R	9/14/2012	2/5/2016	NPD	NPD	Generator	No	Adequate	Low	High	12/31/2021			10/14/2020
202	11/17/2011	R	N/A	9/1/2004	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
203	7/19/2012	R	N/A	3/28/2007	N/M	N/M	QC	Yes	Good	Low	Low	8/31/2014			7/19/2012
205	11/9/1995	R	6/14/2010	9/16/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			6/19/2014
206	3/5/1996	R	N/A	9/1/2004	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014			9/10/2013
207	5/6/1996	R	N/A	9/15/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			9/30/2014
208	7/1/1996	R	N/A	9/1/2004	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014			5/23/2013
209	4/14/1997	R	7/27/2010	9/1/2004	N/M	N/M	QC	No	Adequate	Low	High-EARZ	9/30/2014			5/23/2013
210	2/14/1997	R	N/A	9/18/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			12/9/2014
211	6/24/1997	R	N/A	9/23/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			4/29/2014
213	12/1/1984	R	N/A	9/9/2004	N/M	N/M	QC	No	Adequate	Low	Low	8/31/2013			3/2/2011
215	10/8/2009	R	12/12/2017	8/31/2004	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
217	8/19/1998		N/A	3/29/2007	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2017	D		5/9/2017
218	5/2/2000	R	N/A	9/1/2004	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014			8/15/2013
219	10/13/1999		8/18/2012	9/22/2008	2.914	0.2665	Generator	No	Adequate	Low	High	12/31/2016	D		2/5/2016
220	6/24/1999	R	N/A	3/27/2007	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2014			7/11/2013
221	8/25/1999	R	N/A	3/27/2007	3.199	1.803	Generator	No	Adequate	Low	High	9/30/2013			8/1/2012
222	6/13/2012	R	1/23/2012	3/28/2012	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
223	6/21/2012	R	N/A	3/28/2007	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
224	8/18/2000		N/A	9/22/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2021	D		9/21/2020
225	8/10/2007		8/7/2017	9/14/2004	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2019	D		12/20/2019
226	1/23/2001	R	N/A	8/31/2004	N/M	N/M	QC	Yes	Adequate	Low	High-EARZ	9/30/2014			6/5/2013
228	9/28/2001	R	N/A	9/18/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			11/19/2013
230	11/3/2000	R	N/A	9/9/2004	N/M	N/M	QC	No	Adequate	Low	High-EARZ	9/30/2014			8/8/2013
231	2/15/2002	R	N/A	8/31/2004	N/M	N/M	QC	No	Adequate	Low	High-EARZ	9/30/2014			9/12/2013
232	11/26/2002		10/3/2010	9/1/2004	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2020	D		7/28/2019
233	4/11/2003	R	5/29/2008	9/9/2004	N/M	N/M	Generator	No	Adequate	Low	Low	9/30/2014			8/23/2013
234	4/23/2003	R	N/A	3/27/2004	N/M	N/M	QC	No	Adequate	Low	Low	9/30/2013			9/20/2012
235	5/31/2012	R	10/31/2010	9/16/2004	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
236	8/20/2003	R	N/A	9/16/2004	N/M	N/M	QC	No	Adequate	Low	High-EARZ	9/30/2014			8/15/2013
237	5/26/2003	R	N/A	9/17/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			11/20/2014
238	3/9/2004	R	2/18/2009	3/27/2007	4.076	2.193	Generator	No	Adequate	Low	High	9/30/2013			11/15/2012
239	8/25/1999	R	10/1/2021	9/23/2008	N/M	N/M	Generator	No	Adequate	Low	Low	12/31/2014			12/12/2013
240	6/7/2004	R	7/5/2006	9/1/2004	N/M	N/M	QC	No	Adequate	Low	High-EARZ	9/30/2014			8/7/2013
241	12/30/2010		12/21/2010	NC	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
242	12/30/2010	R	N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
243	12/30/2010	R	N/A	NC	N/M	N/M	Generator	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
244	12/30/2010	R	N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
245	7/1/2005	R	N/A	9/23/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			12/10/2013
246	10/6/2006		N/A	NC	NPD	NPD	Generator	Yes	Good	Low	High	NR			NR
247	12/30/2010	R	N/A	NC	N/M	N/M	QC	Yes	Good	Low	High-EARZ	Completed prior to 2013			Completed prior to 2013
248	8/23/2005	R	N/A	NC	N/M	N/M	Generator	No	Good	Low	Low	9/30/2014			8/22/2013
249	9/8/2005	R	2/17/2019	NC	NPD	NPD	Generator	No	Good	Low	High-EARZ	9/30/2014			10/22/2013
250	12/30/2010	R	N/A	NC	NPD	NPD	Generator	Yes	Good	Low	High	Completed prior to 2013			Completed prior to 2013

Station ID	Construction or Rehabilitation Date	Construction or Rehab Note	Date of Most Recent SSO	Assessment for LS Elimination or Rehab	Field Measured Peak Hydraulic Capacity	Model-Predicted Peak Hydraulic Flowrate (MGD)	Availability and Type of Backup Power	Equipped with SCADA	Overall Condition	Risk of Failure	Consequence of Failure	Date of Anticipated Upgrade or Decommission ¹	Date of Upgrade Note	Comments	Date of Substantial Completion or Conditional Approval ¹
251	12/30/2010	R	N/A	NC	N/M	N/M	Generator	Yes	Good	Low	Low	Completed & 12/31/2021	D		5/27/2021
252	2/3/2006	R	N/A	NC	N/M	N/M	QC	No	Good	Low	High-EARZ	12/31/2014			11/6/2014
253	2/7/2006	R	N/A	9/26/2008	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2014			3/18/2014
254	12/30/2010	R	9/11/2007	NC	N/M	N/M	Generator	Yes	Good	Low	Low	Completed & 12/31/2016	D		7/24/2015
255	12/30/2010	R	N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
256	12/30/2010	R	N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
257	7/24/2006	R	N/A	NC	N/M	N/M	QC	No	Good	Low	Low	12/31/2014			6/19/2014
258	8/14/2006	R	N/A	NC	NPD	NPD	Generator	No	Good	Low	High	12/31/2014			11/12/2014
259	12/30/2010	R	N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
260	12/30/2010	R	N/A	NC	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	Completed prior to 2013	D		Completed prior to 2013
261	12/30/2010	R	6/22/2011	NC	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
262	12/30/2010	R	N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	Completed prior to 2013			Completed prior to 2013
263	4/25/2007	R	N/A	NC	N/M	N/M	Generator	No	Good	Low	High-EARZ	12/31/2014			3/27/2014
264	10/9/2007	R	N/A	NC	N/M	N/M	Generator	No	Good	Low	Low	12/31/2014			3/25/2014
265	1/3/2008	R	N/A	NC	N/M	N/M	Generator	No	Good	Low	High-EARZ	12/31/2014			4/15/2014
266	7/3/2008		N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	NR			NR
267	7/9/2008		N/A	NC	N/M	N/M	QC	No	Adequate	Low	Low	12/31/2019	D		12/20/2019
268	9/23/2008		N/A	NC	N/M	N/M	Generator	Yes	Good	Low	High-EARZ	NR			NR
269	11/3/2008		6/16/2009	NC	NPD	NPD	Generator	Yes	Good	Low	High	NR			NR
270	10/7/2009	R	N/A	NC	N/M	N/M	Generator	No	Good	Low	Low	12/31/2014			3/27/2014
271	5/21/2009		N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	NR			NR
272	12/22/2009		N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	NR			NR
273	2/3/2009		3/28/2019	NC	N/M	N/M	Generator	Yes	Good	Low	Low	NR			NR
274	3/22/2010		N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	NR			NR
276	12/13/2010		N/A	NC	N/M	N/M	Generator	Yes	Good	Low	Low	NR			NR
277	5/24/2011		N/A	NC	N/M	N/M	Generator	Yes	Good	Low	Low	NR			NR
278	9/15/2011		N/A	NC	N/M	N/M	QC	Yes	Good	Low	Low	NR	D		11/21/2013
300	6/1/1965	R	N/A	9/5/2008	N/M	N/M	Generator	No	Adequate	Low	Low	7/23/2023	D		
303	8/9/1996	R	N/A	9/11/2008	N/M	N/M	Generator	No	Adequate	Low	Low	7/23/2023			
304	6/1/1965	R	N/A	9/4/2008	N/M	N/M	Generator	No	Adequate	Low	Low	7/23/2023			
305	6/1/1965		N/A	1/30/2013 (eliminated)	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D	Flows no longer received at site	1/30/2013
307	6/1/1965		N/A	9/4/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
308	6/1/1965		N/A	9/4/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
309	6/1/1965		N/A	9/4/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		8/16/2015
310	6/1/1965		N/A	9/10/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
311	8/9/1996	R	N/A	9/23/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023			
312	8/9/1996	R	N/A	9/23/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023			
313	6/1/1965		N/A	9/5/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
315	6/1/1965		N/A	9/5/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
316	6/1/1965		N/A	9/5/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
317	8/9/1996	R	N/A	9/23/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023			
318	8/9/1996		N/A	9/23/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D	Flows no longer received at site	1/30/2013
319	8/9/1996	R	N/A	9/23/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023			
320	6/1/1965		N/A	9/10/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
321	6/1/1965	R	N/A	9/24/2008	N/M	N/M	Generator	No	Adequate	Low	Low	7/23/2023			
322	6/1/1965	R	N/A	9/10/2008	N/M	N/M	Generator	No	Adequate	Low	Low	7/23/2023			
323	6/1/1965	R	1/23/2012	9/9/2008	N/M	N/M	Generator	No	Adequate	Low	Low	7/23/2023			
324	6/1/1965	R	N/A	9/9/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023			
325	6/1/1965	R	N/A	9/9/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023			
326	6/1/1965		N/A	9/9/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
328	6/1/1965	R	N/A	9/9/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023			
329	6/1/1965		N/A	9/10/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023	D		
330	6/1/1965	R	N/A	9/24/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023			
331	10/26/2004	R	N/A	9/18/2008	N/M	N/M	QC	No	Adequate	Low	Low	7/23/2023			

Adequate Lift station is fully performing, but that it will be rehabilitated/upgraded as described in this Appendix.

Station ID	Construction or Rehabilitation Date	Construction or Rehab Note	Date of Most Recent SSO	Assessment for LS Elimination or Rehab	Field Measured Peak Hydraulic Capacity	Model-Predicted Peak Hydraulic Flowrate (MGD)	Availability and Type of Backup Power	Equipped with SCADA	Overall Condition	Risk of Failure	Consequence of Failure	Date of Anticipated Upgrade or Decommission ¹	Date of Upgrade Note	Comments	Date of Substantial Completion or Conditional Approval ¹
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Completed Rehabilitation of a lift station has been completed.

D The date of anticipated decommissioning (See Date of Anticipated Upgrade or Decommission)

High Indicates a lift station that is located over the Edwards Aquifer Recharge Zone (EARZ) or that is a large volume flow (2MGD and greater) lift station.

Legend:

N/A Lift station has not had an SSO.

N/M Lift station is not individually modeled in the hydraulic model and therefore no comparison of field measured and model predicted flow is available.

NC Lift station was recently constructed and met TCEQ and SAWS guidelines at the time of SAWS acceptance, or required only SCADA installation that has now been completed. No further assessment was necessary.

Note 1: Based on latest information and/ or data reviewed.

NPD Field pump drawdown test for all pumps in a lift station is not available. A comparison with model predicted flow is, therefore, not possible.

R The date that rehabilitation was completed

Adequate Lift station is fully performing, but that it will be rehabilitated/upgraded as described in this Appendix.

Completed Rehabilitation of a lift station has been completed.

D The date of anticipated decommissioning (See Date of Anticipated Upgrade or Decommission)

High Indicates a lift station that is located over the Edwards Aquifer Recharge Zone (EARZ) or that is a large volume flow (2MGD and greater) lift station.

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Note 1: Based on latest information and/ or data reviewed.

NPD Field pump drawdown test for all pumps in a lift station is not available. A comparison with model predicted flow is, therefore, not possible.

R The date that rehabilitation was completed

NR Lift stations that have been recently constructed and that meet TCEQ and SAWS guidelines. No rehabilitation, upgrade, or assessment is necessary.

QC Quick connect facility is installed for portable generation.



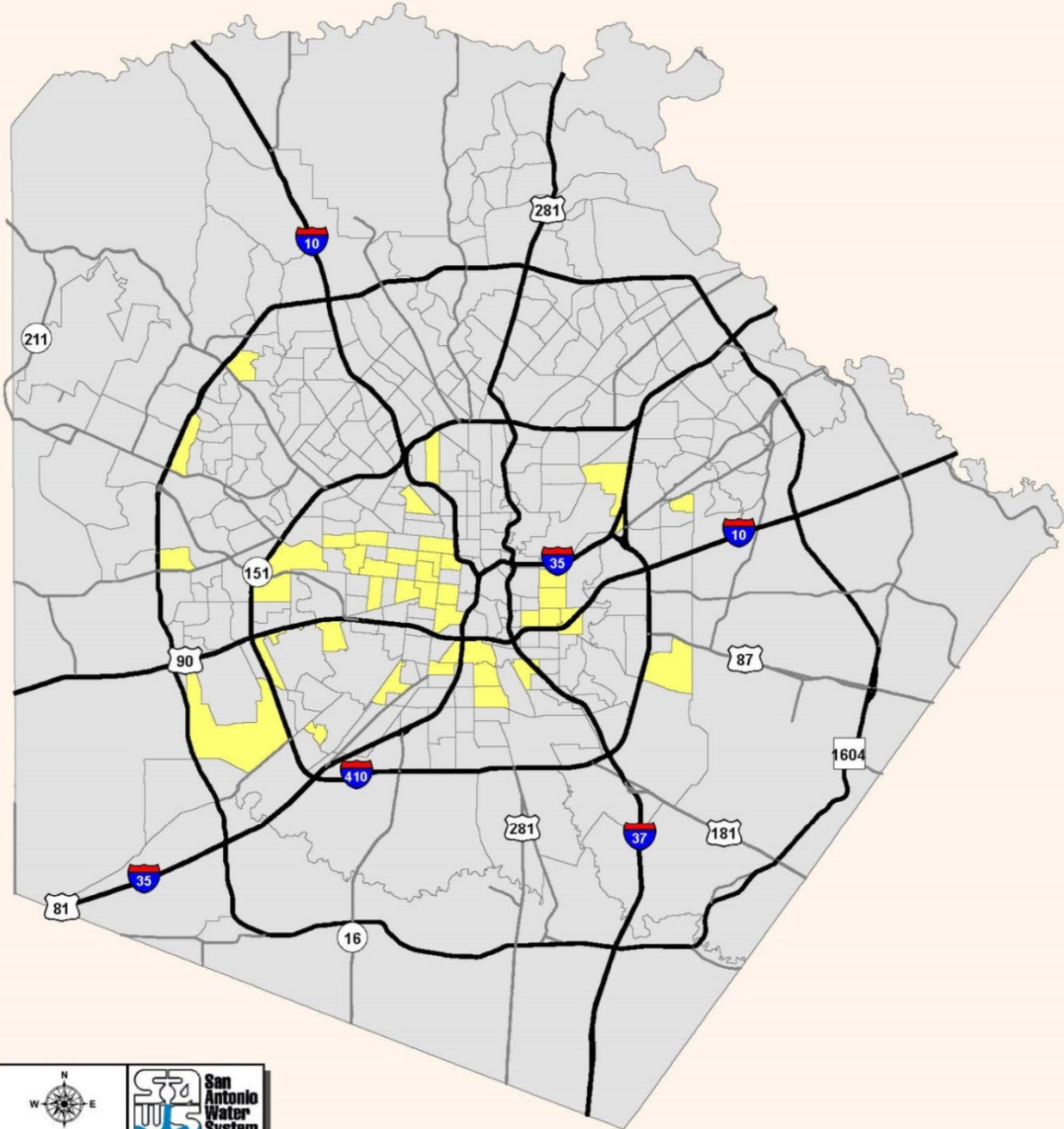
Attachment 1: SAWS Census Tracts Estimated Below Poverty Level


June 30, 2022


www.saws.org

SAWS Census Tracts Estimated Below Poverty Level

Annual Report Template Attachment 1








Date: May 03, 2013 GIS Division

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Source: 2010 ACS 5 year dataset C17002

SAWS Residential Accounts Estimated at Below 125% Poverty
 Qualifying Census Tracts

June 30, 2022

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