

2025 ANNUAL REPORT



**CITY OF TYLER
CONSENT DECREE
DOJ NO. 90-5-1-1-09767**

March 1, 2026



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



**Associate Director, Water Enforcement Branch
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency, Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270-2102**

CITY OF TYLER

CONSENT DECREE, DOJ No. 90-5-1-1-09767

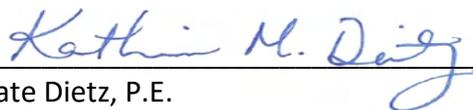
2025 ANNUAL REPORT
1 JANUARY 2025 THROUGH 31 DECEMBER 2025

Enclosed is the City of Tyler Annual Report for the reporting period of 1 January 2025 through 31 December 2025. The report structure follows the requirements listed in “Appendix I – Consolidated Listing of *United States et. al v. City of Tyler* Consent Decree Deliverables and Consent Decree Reports”. Each tab represents the following sections:

Section A	CMOM Program
Section B	Trend Analysis
Section C	Quarterly Reports
Section D	Training Program
Section E	SSO Reporting
Section F	System-Wide Routine Cleaning Program
Section G	Revised High-Frequency Cleaning Program
Section H	Root Control Program
Section I	Completion of Condition Assessment Activities
Section J	FOG Enforcement Program
Section K	Completion of Capacity Remedial Measures
Section L	Completion of Condition Remedial Measures
Section M	Completion of Lift Station Remedial Measures
Section N	Completion of Force Main Remedial Measures
Section O	Additional Constructed SSO Locations

CERTIFICATION:

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.



Kate Dietz, P.E.
Director of Utilities

2/27/2026

Date

Section A. CMOM Program (Subparagraph 88.a):

The certified Final Capacity, Management, Operation, and Maintenance (CMOM) Program, was submitted to the Associate Director, Water Enforcement Branch, Compliance Assurance and Enforcement Division, U.S. Environmental Protection Agency, Region 6 (EPA), and Mr. James Sallans, Litigation Division, MC-175, Texas Commission on Environmental Quality (TCEQ) on 5 October 2017, prior to the requirement (Paragraph 16) that it be submitted no later than one (1) year after the Consent Decree Effective Date of 10 April 2017. The City of Tyler received comments on its Final CMOM Program from EPA, incorporated them on 4 April 2018, and received an email confirming the Final CMOM Program (CMOM Program) acceptance on 20 November 2018 from Mr. Alan Vaughn, U.S. Environmental Protection Agency, Region 6.

A thorough review of the CMOM program was completed in 2025. Updates to the CMOM program were made this reporting period and the revised CMOM Plan has been uploaded to the city web site. Changes included:

- Updates to CMOM narrative and hyperlinks, contacts, asset inventory tables;
- Updates to Appendix A – Standard Operation Procedures (SOPs);
- SSORP Emergency contacts update in Appendix E;
- High Frequency Cleaning List updated in Appendix G;
- Performance Indicators Updated in Appendix G;
- Update CMOM narrative to reflect adopted 2021 International Plumbing Code

A.1 Training Program

The technical and skills training program, as detailed in Appendix B of the CMOM Program, and in compliance with Paragraphs 19 and 20 of the Consent Decree, has been implemented at Tyler Water Utilities (TWU). Specific training is outlined for specific job categories and roles. Training records are maintained for each employee and are included in Section D of this Annual Report for 2025. No changes to this program have been made at this time.

A.2 Sewer Overflow Response Plan (SORP)

A Sewer Overflow Response Plan, as detailed in Appendix D of the CMOM Program, and in compliance with Paragraph 21 of the Consent Decree, has been implemented at TWU. The Emergency Contact Numbers (SORP Appendix 3) have been updated.

A.3 SSO Reporting and Documentation Procedures

The SORP provides written procedures for sanitary sewer overflow (SSO) reporting and documentation, in compliance with Paragraphs 22 – 27 of the Consent Decree. TWU Standard Operating Procedures (SOPs), included in Appendix A of the CMOM Program, address requirements in said paragraphs and are currently implemented and in use to report and document SSOs. Records for 2025 are included in Section E of this Annual Report. No changes to these procedures have been made at this time.

A.4 System-Wide Routine Cleaning Program

In compliance with Paragraphs 28 – 30 of the Consent Decree, and as explained in Section 3.5 of the CMOM Program, a TWU-developed system-wide cleaning program is ongoing. Documentation of said cleaning for 2025 is included in Section F of this Annual Report. No changes to this program have been made at this time.

A.5 Revised High Frequency Cleaning Program

TWU staff, in compliance with Paragraphs 31 – 33 of the Consent Decree, developed and implemented a High Frequency Cleaning Program. Said High Frequency Cleaning Program is included in Appendix E of the CMOM Program. Changes to the high-frequency cleaning program are documented in Section G of this Annual Report. The use of rodding machines has been replaced with high-pressure jetting equipment.

A.6 Sewer System Internal Inspection Program

TWU staff developed an ongoing Sewer System Internal Inspection Program, in compliance with Paragraphs 34 – 35 of the Consent Decree. Said Sewer System Internal Inspection Program was implemented following completion of the Assessment of Gravity Sewer Lines required in

Paragraph 58 of the Consent Decree. Section 3.2 of the CMOM Program presents this inspection program; Appendix F of the CMOM Program details components of the Condition Assessment as related to gravity sewer lines. Inspections moving forward under the CMOM plan will be performed by sub-basin and include all gravity sewer lines regardless of size.

A.7 Sewer System Manhole Inspection Program

TWU staff developed an ongoing Sewer System Manhole Inspection Program, in compliance with Paragraphs 36 – 37 of the Consent Decree. Said Sewer System Manhole Inspection Program was implemented. Section 3.3 of the CMOM Program presents this inspection program; Appendix F of the CMOM Program details components of the Condition Assessment as related to manholes. Inspections moving forward under the CMOM plan will be performed by sub-basin and include all manholes regardless of pipe size they are associated with.

A. 8 Lift Station Preventative Maintenance Plan

In compliance with Paragraph 38 of the Consent Decree, TWU developed a Lift Station Preventive Maintenance Plan. Said Lift Station Preventive Maintenance Plan utilizes TWU SOPs, included in Appendix A of the CMOM Program. TWU utilizes Cityworks™ to track preventive maintenance work orders.

As part of the CMOM program, TWU staff recommended the following lift stations and associated force mains for detailed condition assessment and/or design of necessary repairs and design improvements, See **Table A-1**.

Table A-1: CMOM Lift Station and Force Main Improvements

Item	Project Site	Project Description	Project Completion Date
1	Charleston Lift Station	Rehabilitation & Construction	3/1/2025
2	Greenbriar Lift Station	Piping & Electrical Upgrades	3/1/2025
3	Gilley Lift Station	Piping & Electrical Upgrades	3/1/2025
4	Shackelford Lift Station	Electrical Systems & Flood Control Wall	1/6/2025
5	Greenbriar Force Main Rehabilitation	Rehabilitation by Cured-In-Place-Pipe	8/25/2025
6	Hogan Lift Station	Installed Electrical Enclosure	6/3/2025
7	Brooks Lift Station	Installed New Pumps	11/24/2025

A.9 Fats, Oils, and Grease (FOG) Control Program

In compliance with Paragraphs 39 – 40 of the Consent Decree, a comprehensive FOG Control Program, as detailed in the CMOM Program, Appendix C, was developed. This FOG Control Program has been implemented and an ordinance has been adopted. Updates to the FOG Generators (food service establishments) list and approved waste haulers are incorporated as needed. No changes to this program have been made at this time.

A.10 Root Control Program

TWU staff developed a Root Control Program, in compliance with Paragraphs 41 – 43 of the Consent Decree. This Root Control Program is detailed in Section 7 of the CMOM Program. In 2022, the use of rodding machines was replaced with high-pressure jetting equipment and the appropriate CMOM narrative was updated to reflect the change.

A.11 Information Management System

TWU, in compliance with Paragraphs 44 – 49 of the Consent Decree, updated its Information Management System (IMS) system to Cityworks™. The Asset Management System (AMS) system is integrated with the City of Tyler's Geographical Information System (GIS) to create a Spatial Data Management System (SDMS). Sections 2.8 and 2.9 of the CMOM Program describe the IMS and SDMS plan. No substantial changes to this system have been made at this time.

Section B. Trend Analysis (Subparagraph 88.b):

An analysis of the number, volume, duration, and cause of SSOs over a 24-month rolling time period is required by the Consent Decree. In the reporting period of 1 January 2024 through 31 December 2024, there were 51 SSOs, as compared to 50 in the 1 January 2025 through 31 December 2025 reporting period. This was a decrease in total SSOs, and the overall trend continues to be downward. Annual rainfall for 2025, as compared to 2024, decreased by approximately four (4) inches, from 46.92" in 2024 to 42.54" in 2025.

B.1 Number: 24-month Rolling

A comparison of the rolling 24-month 2023-24 to 2024-25 periods demonstrates that the annual average number of SSOs drops from 55.5 to 50.5 despite above-average rainfalls. This is an 8.2 % reduction.

B.2 Volume: 24-month Rolling

If two (2) significant SSO events due to a power outage and major flooding are removed from the 2025 total, the 24-month rolling average volume can be more accurately reviewed. These significant SSO events were 40,500-gallons on April 7th and 364,000-gallons on May 26th of 2025. The average SSO volume during 2023-24 was 2,051 gallons. The average SSO volume during 2024-25 was 2,908 gallons. This is an increase of 41.8% and was due to breaks caused by erosion during major flooding events.

B.3 Duration: 24-month Rolling

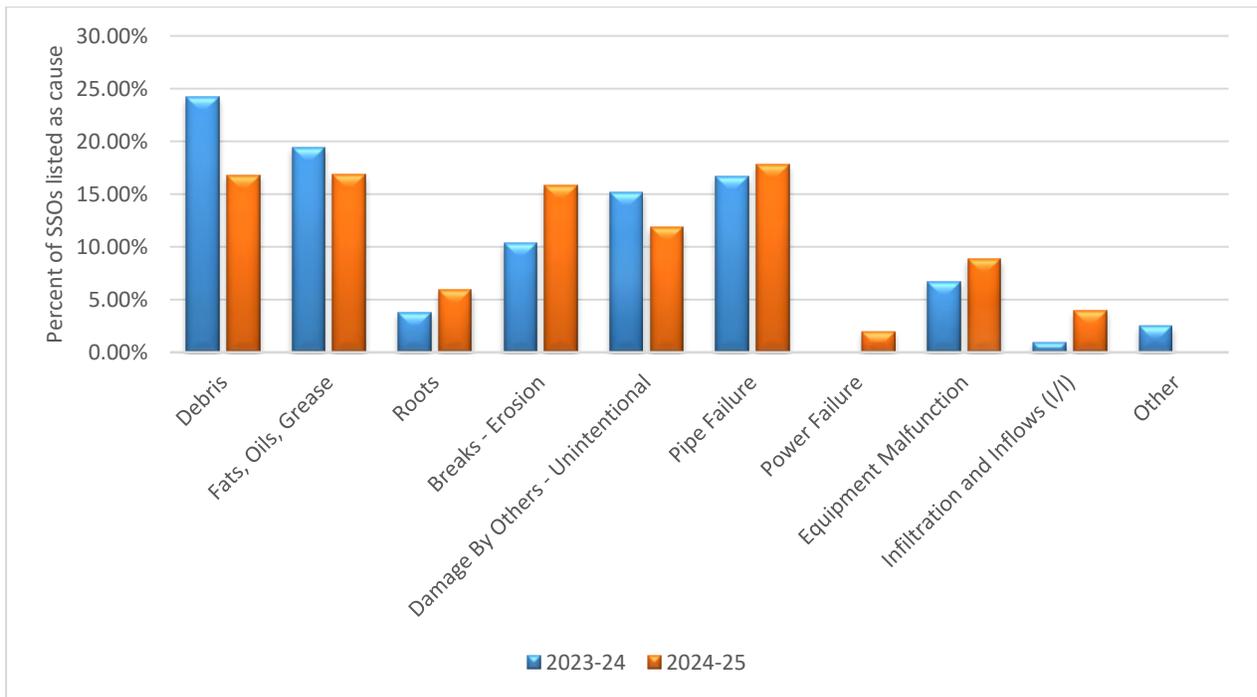
Comparing the average duration of SSOs during the 2023-24 period to the 2024-25 period, the average SSO duration decreased from 245 minutes to 197 minutes. This is a 19.8% decrease.

B.4 Discussion

The analysis of the rolling 24-month data reveals a continued positive trend in the count of sanitary sewer overflows (SSOs) and duration of these incidents, despite an increase in average SSO volume. Improved access to easement and difficult-to-reach areas, proactive repair and remedial work, preventative maintenance, more miles of gravity sewer main cleaned, more

experience, and improvements to the sanitary sewer collection system are all contributing factors to this trend. The rise in volume is due to breaks caused by erosion during major flooding events. The majority of SSOs typically occur due fats, oils, and grease (FOG) and pipe failures. Debris, breaks due to damage by others, and breaks due to erosion are the three (3) next most common causes of SSOs after pipe failures and FOG. The reduction in debris-related SSOs is due to the optimization of the cleaning of mains as part of the high-frequency cleaning program.

Figure B-1: Cause of SSOs in the 2023-24 and 2024-25 Rolling 24-Month Periods



The City of Tyler is following the CMOM Program components to help prevent, mitigate, and decrease the number of SSOs. The high-frequency and city-wide cleaning programs, along with the FOG program, are targeted CMOM Program components identified to reduce SSOs, and management continues to evaluate and monitor their effectiveness. Efficient and thorough utilization of the Cityworks™ AMS remains key to successfully performing and tracking preventative maintenance and remedial activities. The City of Tyler is working to be better able to monitor those remote sewer lines by major easement improvements to reduce the number of SSOs caused by line breaks or failures, primarily due to erosion.

Section C. Quarterly Reports (Subparagraph 88.c):

A compilation of the quarterly reports submitted during the 1 January 2025 through 31 December 2025 reporting period is attached.

City of Tyler Consent Decree,
DOJ No. 90-5-1-1-09767
Quarterly Report - 2025 Quarter 1
01 January 2025 through 31 March 2025

Start Date	Start Time	Finish Date	Finish Time	Address/Location	Asset ID	Receiving Stream	Estimated Volume Discharged (gal)	Estimated Volume Recovered (gal)	Component from Which SSO Was Released	Suspected Cause of SSO	Potential Danger to Human Health & Safety or the Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments/Response	Follow-Up Actions	Public Notification Made?
1/2/2025	3:00:00 PM	1/2/2025	3:20:00 PM	908 Hospital Dr, Tyler, TX 75701	SS.GM.T0009378	Contained	200	150	MANHOLE	FATS, OIL, GREASE	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Addressed by Pretreatment FOG Program	No
1/13/2025	8:45:53 AM	1/13/2025	9:15:59 AM	325 S Bois D Arc Ave, Tyler, TX 75702	SS.GM.T0009085	Contained	150	125	MANHOLE	DEBRIS	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning list	No
1/19/2025	12:20:52 PM	1/19/2025	1:20:57 PM	7750 Morning Star Dr, Tyler, TX 75703	SS.GM.T0010551	Contained	300	270	MANHOLE	FATS, OIL, GREASE	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Addressed by Pretreatment FOG Program	No
1/26/2025	8:00:00 PM	1/26/2025	9:00:00 PM	414 E Southeast Loop 323, Tyler, TX 75701	SS.GM.T0000546	Contained	600	500	MANHOLE	BREAKS, OTHER CAUSES	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	Repaired Sewer Main	No
1/31/2025	8:45:30 AM	1/31/2025	9:45:34 AM	Dinah Ln & De Charles St, Tyler, TX 75701	SS.GM.T0002685	Contained	60	50	MANHOLE	ROOTS	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning list	No
1/31/2025	8:15:02 AM	1/31/2025	10:15:15 AM	1129 Pollard Dr, Tyler, TX 75701	SS.GM.T0000407	West Mud Creek	240	20	MANHOLE	CONTRACTOR DAMAGE	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Manhole	Repaired Manhole	No
2/2/2025	1:00:59 PM	2/2/2025	2:30:00 PM	418 S Southwest Loop 323, Tyler, TX 75702	SS.GM.T0015346	Contained	180	100	MANHOLE	DEBRIS FATS, OIL, GREASE	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Manhole	Place on High Frequency Cleaning list	No
2/5/2025	8:45:46 AM	2/5/2025	9:15:49 AM	E 5th St & Old Omen Rd, Tyler, TX 75701	SS.GM.T0015922	Black Fork Creek	150	120	MANHOLE	ROOTS	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning list	No
2/5/2025	7:00:00 PM	2/5/2025	7:45:39 PM	900 Baxter Ave, Tyler, TX 75701	SS.GM.T0004237	Contained	90	90	MANHOLE	FATS, OIL, GREASE	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Addressed by Pretreatment FOG Program	No
2/17/2025	9:30:18 AM	2/17/2025	10:00:21 AM	3700 Mcdonald Rd, Tyler, TX 75701	SS.GM.T0005482	Gilley Creek	900	750	MANHOLE	FATS, OIL, GREASE	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning list	No
2/17/2025	7:00:00 PM	2/17/2025	9:00:00 PM	506 Rice Rd, Tyler, TX 75703	SS.GM.T0001026	Contained	240	150	MANHOLE	DEBRIS	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning list	No
3/5/2025	11:50:03 AM	3/5/2025	12:20:08 PM	724 S Southeast Loop 323, Tyler, TX 75707	SS.GM.T0008682	Black Fork Creek	300	260	MANHOLE	DEBRIS	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning list	No
3/5/2025	1:45:54 PM	3/5/2025	2:30:59 PM	Paluxy Dr & Sybil Ln, Tyler, TX 75703	SS.GM.T0001760	West Mud Creek	450	375	MANHOLE	CONTRACTOR DAMAGE	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Removed Obstruction from Main	No

CERTIFICATION:

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 possibility of fine and imprisonment for knowing violations.


Katherine Dietz, P.E. - Director of Utilities

4/30/25
Date

City of Tyler Consent Decree,
DOJ No. 90-5-1-1-09767
Quarterly Report - 2025 Quarter 2
01 April 2025 through 30 June 2025

Start Date	Start Time	Finish Date	Finish Time	Address/Location	Asset ID	Receiving Stream	Estimated Volume Discharged (gal)	Estimated Volume Recovered (gal)	Component from Which SSO Was Released	Suspected Cause of SSO	Potential Danger to Human Health & Safety or the Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments/Response	Follow-Up Actions	Public Notification Made?
4/2/2025	1:15:50 PM	4/2/2025	2:15:55 PM	772 W Cumberland Rd, TX, 75703	SS.MH.T0000434	West Mud Creek	9000	0	MANHOLE	EQUIPMENT MALFUCTION	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Manhole	Equipment Scheduled for Repair	No
4/5/2025	3:15:15 PM	4/5/2025	3:45:18 PM	Paluxy Dr & E Southeast Loop 323, TX, 75701	SS.GM.T0001236	West Mud Creek	300	300	MANHOLE	DEBRIS	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Add to HFCP	No
4/7/2025	10:30:00 AM	4/7/2025	3:30:00 PM	772 W Cumberland Rd, TX, 75703	SS.GM.T0011236	West Mud Creek	40,500	5000	GRAVITY MAIN	BREAKS DUE TO EROSION	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Scheduled Line to be Replaced or Lined	No
4/16/2025	11:20:00 AM	4/16/2025	3:20:00 PM	1909 Shiloh Rd, 75703	SS.GM.T0001373	West Mud Creek	9600	2000	GRAVITY MAIN	BREAKS DUE TO EROSION	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	Repaired Sewer Main & Scheduled Line to be Replaced or Lined	No
5/8/2025	10:00:00 PM	5/8/2025	10:30:00 PM	1823 Old Omen Rd, 75701	SS.GM.T0008750	Contained	150	100	PRIVATE CLEANOUT	VANDALISM	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Advised Contractor and Inspector to monitor	No
5/20/2025	11:30:00 AM	5/20/2025	12:30:00 PM	6784 S Broadway Ave, 75703	SS.GM.T0002005	Contained	180	160	PRIVATE CLEANOUT	DEBRIS FATS, OIL, GREASE	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Refer to Pre-Treatment	No
5/23/2025	12:00:00 PM	5/23/2025	4:30:31 PM	2623 Boldt Ave, 75701	SS.GM.T0005742	Black Fork Creek	1350	0	GRAVITY MAIN	BREAKS DUE TO EROSION	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	Scheduled Line to be Replaced or Lined	No
5/27/2025	1:50:00 PM	5/27/2025	2:20:00 PM	S Fleishel Ave & Oster Dr	SS.GM.T0016394	Contained	150	120	MANHOLE	DEBRIS	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Add to HFCP	No
6/4/2025	5:20:00 PM	6/4/2025	5:55:00 PM	620 W Cumberland Rd, 75703	SS.MH.T0007857	Contained	7000	2000	MANHOLE	EXCESSIVE INFLOW	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected	I&I Reduction through Private Lateral Program Remedial Repairs	No
5/26/2025	11:05:00 AM	5/26/2025	12:21:00 PM	14939 C R 46, TX, 75704	SS.LS.T0000016	Black Fork Creek	7600	0	LIFT STATION	EQUIPMENT MALFUCTION	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Power Restored	Equipment Repaired	No
5/26/2025	6:50:00 AM	5/26/2025	8:00:00 AM	620 W Cumberland Rd, 75703	SS.MH.T0014433	Contained	364000	0	MANHOLE	POWER FAILURE	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Power Restored	Restore Power	Yes
6/11/2025	10:50:00 AM	6/11/2025	2:10:00 PM	1909 Shiloh Rd, 75703	SS.GM.T0009700	West Mud Creek	800	0	GRAVITY MAIN	BREAKS DUE TO EROSION	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Scheduled Line to be Replaced or Lined	No
6/11/2025	2:00:21 PM	6/11/2025	2:45:28 PM	620 W Cumberland Rd, 75703	SS.MH.T0007857	Contained	6750	1000	MANHOLE	EXCESSIVE INFLOW	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	I&I Reduction through Private Lateral Program Remedial Repairs	No
6/12/2025	9:00:56 AM	6/12/2025	9:30:00 AM	2321 Sunnybrook Dr, 75701	SS.GM.T0014343	West Mud Creek	1020	260	MANHOLE	EXCESSIVE INFLOW	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected	I&I Reduction through Private Lateral Program Remedial Repairs	No
6/12/2025	9:40:38 AM	6/12/2025	10:00:00 AM	772 W Cumberland Rd, TX, 75703	SS.MH.T0007095	Contained	3000	0	MANHOLE	EQUIPMENT MALFUCTION	No	Yes	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Power Restored	Equipment Scheduled for Repair	No
6/18/2025	9:00:57 AM	6/18/2025	12:00:00 PM	Edinburgh Dr & Shiloh Rd, TX, 75703	SS.GM.T0003060	Contained	180	180	GRAVITY MAIN	BREAKS DUE TO EROSION	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	Repair Sewer Main	No
6/18/2025	10:00:19 AM	6/18/2025	12:00:00 PM	4917 Thistle Dr, 75703	SS.GM.T0001696	West Mud Creek	600	550	GRAVITY MAIN	BREAKS DUE TO EROSION	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	Repair Sewer Main	Yes

CERTIFICATION:

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 possibility of fine and imprisonment for knowing violations.


Kathrin Dietz, P.E. - Director of Utilities

7/14/25
Date

City of Tyler Consent Decree,
DOJ No. 90-5-1-1-09767
Quarterly Report - 2025 Quarter 3
01 July 2025 through 30 September 2025

Start Date	Start Time	Finish Date	Finish Time	Address/Location	Asset ID	Receiving Stream	Estimated Volume Discharged (gal)	Estimated Volume Recovered (gal)	Component from Which SSO Was Released	Suspected Cause of SSO	Potential Danger to Human Health & Safety or the Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments/Response	Follow-Up Actions	Public Notification Made?
7/12/2025	8:30:00 AM	7/14/2025	12:30:34 PM	Carlyle Ave & Church Ave, Tyler, TX 75702	SS GM.T0007472	Black Fork Creek	2400	1000	GRAVITY MAIN	BREAKS, OTHER CAUSES	No	Yes, 4/28/2020	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Repaired Sewer Main	Repair Sewer Main	No
7/23/2025	4:00:05 PM	7/23/2025	7:00:00 PM	2002 Bellwood Rd, Tyler, TX 75701	SS GM.T0007197	Indian Creek	5400	2000	MANHOLE	VANDALISM	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Obstruction Removed from Main	No
7/24/2025	1:45:00 PM	7/24/2025	6:15:00 PM	722 E Locust St, Tyler, TX 75702	SS GM.T0004852	Black Fork Creek	810	600	GRAVITY MAIN	CONTRACTOR DAMAGE	No	Yes, 7/23/2024	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	Repair Sewer Main	No
8/12/2025	12:00:00 PM	8/12/2025	5:00:00 PM	2518 McDonald Rd, Tyler, TX 75701	SS.MH.T0006738	Black Fork Creek	15,000	3000	MANHOLE	BREAKS, OTHER CAUSES	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Manhole/Invert	Repair Manhole/Invert	No
9/2/2025	12:00:00 PM	9/2/2025	4:00:00 PM	514 E 6th St, Tyler, TX 75701	SS.GM.T0006248	Black Fork Creek	1,200	500.00	GRAVITY MAIN	FATS, OIL, GREASE	No	YES, 3/2/2024	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning list	No
9/9/2025	12:00:00 PM	9/9/2025	4:00:00 PM	600 Turtle Creek Dr, Tyler, TX 75701	SS.GM.T0009716	Black Fork Creek	24,000	10000	GRAVITY MAIN	CONTRACTOR DAMAGE	No	Yes, 2/10/2020	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	Repair Sewer Main	No
9/12/2025	9:09:00 AM	9/12/2025	11:39:00 PM	9106 C R 2120, Tyler, TX 75707	SS FM.T0000056	Galley Creek	22,500	5000	FORCE MAIN	BREAKS, OTHER CAUSES	No	Yes, 5/28/2017, 09/29/2020, & 10/7/2022	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	Repair Force Main	No
9/15/2025	10:00:47 AM	9/15/2025	11:00:50 AM	3332 W Northwest Loop 323, Tyler, TX 75702	SS GM.T0007602	Contained in Yard	300	260	MANHOLE	FATS, OIL, GREASE	No	Yes, 12/5/2017, 07/13/2021, & 10/19/2022	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning list	No
9/18/2025	3:20:00 PM	9/18/2025	4:20:00 PM	2524 McDonald Rd, Tyler, TX 75701	SS.MH.T0006738	Black Fork Creek	1200	600	MANHOLE	BREAKS, OTHER CAUSES	No	Yes, 8/12/2025	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Manhole/Invert	Repair Manhole/Invert	No
9/12/2025	9:09:00 AM	9/12/2025	11:39:00 AM	9106 C R 2120, Tyler, TX 75707	SS FM.T0000056	Galley Creek	22,500	5,000	FORCE MAIN	BREAKS, OTHER CAUSES	No	Yes, 5/26/2017, 09/29/2020, 10/7/2022 & 9/12/2025	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared, Repaired Sewer Main	Repair Sewer Main	No

CERTIFICATION:

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 possibility of fine and imprisonment for knowing violations.

Katherine Dietz, P.E. - Director of Utilities



10/17/25
Date

City of Tyler Consent Decree,
DOJ No. 90-5-1-1-09767
Quarterly Report - 2025 Quarter 4
01 October 2025 through 31 December 2025

Start Date	Start Time	Finish Date	Finish Time	Address/Location	Asset ID	Receiving Stream	Estimated Volume Discharged (gal)	Estimated Volume Recovered (gal)	Component from Which SSO Was Released	Suspected Cause of SSO	Potential Danger to Human Health & Safety or the Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments/Response	Follow-Up Actions	Public Not Made
10/2/2025	11:00:00 AM	10/2/2025	3:00:00 PM	514 E 6th St. Tyler, TX 75701	SS.GM.T0006248	Black Fork Creek	1200	500	GRAVITY MAIN	FATS, OIL, GREASE	No	Yes. 3/2/24	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning List	No
10/13/2025	11:30:17 AM	10/13/2025	12:00:25 PM	600 Turtle Creek Dr. Tyler, TX 75701	SS.GM.T0009716	Black Fork Creek	750	300	GRAVITY MAIN	EQUIPMENT MALFUNCTION	No	Yes. 2/10/20 & 9/9/25	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Repaired Sewer Main	Replaced Bypass Plug	No
10/29/2025	8:30:00 AM	10/29/2025	9:20:00 AM	E 6th St & S Sneed Ave. Tyler, TX 75701	SS.GM.T0009024	Contained in Street	250	240	MANHOLE	DEBRIS	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning List	No
11/5/2025	7:00:00 PM	11/6/2025	7:30:56 PM	1283 C R 3180 Tyler, TX 75706	SS.GM.T0011771	Contained	300	270	PRIVATE CLEANOUT	BREAKS, OTHER CAUSES	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Repaired Sewer Main	Repair Sewer Main	No
11/17/2025	9:00:48 PM	11/17/2025	10:00:00 PM	3491 Professional Dr. Tyler, TX 75701	SS.GM.T0000958	Contained	180	180	MANHOLE	FATS, OIL, GREASE	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning List	No
12/5/2025	9:00:00 AM	12/5/2025	10:00:00 AM	220 Barbee Dr. Tyler, TX 75703	SS.GM.T0001505	West Mud Creek	1800	1000	MANHOLE	FATS, OIL, GREASE	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Place on High Frequency Cleaning List	No
12/7/2025	9:45:00 AM	12/8/2025	11:45:09 PM	Donnybrook Ave & Frazier St. Tyler, TX 75701	SS.GM.T0009217	Black Fork Creek	600	300	MANHOLE	DEBRIS	No	Yes. 8/19/19	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Blockage Cleared	Schedule Manhole Repair	No
12/8/2025	9:00:00 AM	12/8/2025	12:00:00 PM	653 W Cumberland Rd. Tyler, TX 75703	SS.GM.T0011250	West Mud Creek	900	450	GRAVITY MAIN	BREAKS DUE TO EROSION	No	Yes. 8/30/23	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Repaired Sewer Main	Repair Sewer Main	No
12/10/2025	12:00:00 PM	12/16/2025	2:00:31 PM	9801 C R 274 Tyler, TX 75707	SS.FM.T0000057	Harris Creek	1200	600	FORCE MAIN	BREAKS, OTHER CAUSES	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Replaced Air Release Valve	Replaced Air Release Valve	No
12/11/2025	9:15:52 AM	12/11/2025	11:45:00 AM	County Road & Cecil Ave. Tyler, TX 75702	SS.GM.T0015057	Contained in Street	750	300	GRAVITY MAIN	ROOTS	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Removed Roots	Removed Roots	No
12/11/2025	9:00:00 AM	12/11/2025	12:00:00 PM	1818 Sentinel Way Tyler, TX 75703	SS.GM.T0014062	West Mud Creek	540	200	GRAVITY MAIN	BREAKS DUE TO EROSION	No	No	Main Jetted, Overflow Vacuumed, Overflow Stopped, Area Disinfected, Repaired Sewer Main	Repair Sewer Main	No

CERTIFICATION:

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 possibility of fine and imprisonment for knowing violations.


 Katherine Dietz, P.E., Director of Utilities Date 1/22/26

Section D. Training Program (Paragraph 19):

Information relative to the City of Tyler's training program is attached. **Table D-1** lists all training activities during the 1 January 2025 through 31 December 2025 reporting period. Safety training is not included and other unrelated training is not included.

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Allen, Hunter (PSN0001133)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s): Staff

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Confined Space Entry	CRS0001026	1	Completed	8/6/2025	8/6/2025			8
CPR	CRS0001039	1	Completed	7/15/2025	7/15/2025			8
Basic Water	WWOL-92	1	Completed	2/4/2025	2/6/2025		20	20
							<i>Total: 20</i>	<i>36</i>

Name: Antonio, Hubbard (PSN0001062)
 Supervisor: Marshall, Eddie
 Group: Admin/Office/Supervisor
 Job Role(s): Sr.WUMR

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
New license WD "C"	CRS0001049	1	Completed	1/1/2025	12/31/2025		1	60
Advanced Management	LTP406	1	Completed	12/3/2025	12/5/2025			24
Disaster MGT343	CRS0001043	1	Completed	11/6/2025	11/7/2025		16	16
UT-Basic Suervisor Skills	CRS0001042	1	Completed	9/23/2025	9/24/2025			16
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
							<i>Total: 17</i>	<i>124</i>

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Baldwin, Jonathan (12378)
 Supervisor: Wahl, Holly
 Group: Administrator
 Job Role(s): GIS Manager

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Water Conference 2025	CRS0001038	1	Completed	3/17/2025	3/20/2025			24
<i>Total:</i>								<i>24</i>

Name: Battee, Wiliam (PSN0001017)
 Supervisor: Gomez, Phillip
 Group: Meter Repairmen
 Job Role(s): Meter Repairman

Completed									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
CPR	CRS0001039	1	Completed	7/22/2025	7/22/2025			8	
Basic Water	WWOL-92	1	Completed	2/4/2025	2/6/2025		20	20	
<i>Total:</i>								<i>20</i>	<i>28</i>

Name: Bradley, Shane (PSN0001096)
 Supervisor:
 Group: Preventive Maintenance
 Job Role(s): UMR

Completed									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
New License Collection 2	CRS0001047	1	Completed	1/1/2025	12/31/2025		1	120	
<i>Total:</i>								<i>1</i>	<i>120</i>

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Brown, Cody (PSN0001152)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Crew Leader

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Fall Safety	CRS0001045	1	Completed	12/8/2025	12/8/2025			8
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
							<i>Total: 20</i>	<i>36</i>

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
							<i>Total: 20</i>	<i>20</i>

Name: Chaves, Jose (PSN0001161)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s): Laborer

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
							<i>Total: 20</i>	<i>20</i>

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Chavez, Henry (PSN0001164)
 Supervisor: Gomez, Rogelio
 Group: Preventive Maintenance
 Job Role(s): Laborer

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Confined Space Entry	CRS0001026	1	Completed	8/6/2025	8/6/2025			8

Total: 8

Name: Corn, Mitch (PSN0001063)
 Supervisor: Marshall, Eddie
 Group: Admin/Office/Supervisor
 Job Role(s): WWC Super

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
New license WD "C"	CRS0001049	1	Completed	1/1/2025	12/31/2025		1	60
Advanced Management	LTP406	1	Completed	12/3/2025	12/5/2025			24
UT-Basic Supervisor Skills	CRS0001042	1	Completed	9/23/2025	9/24/2025			16
Conflict Management	CRS0001046	1	Completed	9/22/2025	9/22/2025			9
MGT317	CRS0001040	1	Completed	7/9/2025	7/9/2025			16
CPR	CRS0001039	1	Completed	7/8/2025	7/8/2025			8
CDL Training	CRS0001037	1	Completed	1/22/2025	1/22/2025			8

Total: 141

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Corn, Mitchell (PSN0001097)

Supervisor: Moore, Sr., Timothy

Group: Administrator

Job Role(s): Staff, Engineer, Manager, Executive, Crew Leader, Sr UMR, WWC Super, Laborer, Truck Driver, Semi Skilled Laborer, UMR, Inspector, Meter Repairman, Equipment Operator II, GIS Manager, Meter Shop Supervisor, WD Supervisor, WD Superintendent, Manager, Water Utilities Systems, Sr.WUMR, SR.Utilities,operation Specialist, Locator

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
New license Collection 3	CRS0001048	1	Completed	1/1/2025	12/31/2025		1	100
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
CMOM Conference	CRS0001027	1	Completed	8/5/2025	8/6/2025		13	28
CDL Training	CRS0001037	1	Completed	1/9/2025	1/9/2025			8
							<i>Total: 14</i>	<i>144</i>

Name: Cravens, Tim (10229)

Supervisor: Moore, Sr., Timothy

Group: Admin/Office/Supervisor

Job Role(s): Crew Leader

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
							<i>Total:</i>	<i>8</i>

Name: Dale, Hayden (PSN0001139)

Supervisor: Cravens, Tim

Group: All Groups

Job Role(s): Semi Skilled Laborer

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Dale, Hayden (PSN0001139)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Semi Skilled Laborer

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Disaster MGT343	CRS0001043	1	Completed	11/6/2025	11/7/2025		16	16
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
CPR	CRS0001039	1	Completed	7/22/2025	7/22/2025			8
Basic Water	WWOL-92	1	Completed	2/4/2025	2/6/2025		20	20
							<i>Total: 56</i>	<i>64</i>

Name: Espinosa, David (PSN0001013)
 Supervisor: Moore, Sr., Timothy
 Group: Repair/Construction
 Job Role(s): Crew Leader

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
							<i>Total:</i>	<i>8</i>

Name: Flores, Jose (PSN0001158)
 Supervisor:
 Group: Repair/Construction
 Job Role(s): Laborer

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Flores, Jose (PSN0001158)
 Supervisor:
 Group: Repair/Construction
 Job Role(s): Laborer

Completed									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20	
								<i>Total: 20</i>	<i>20</i>

Enrolled									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20	
								<i>Total: 20</i>	<i>20</i>

Name: Garcia, Oliver (PSN0001073)
 Supervisor: Marshall, Eddie
 Group: Preventive Maintenance
 Job Role(s): UMR

Completed									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
Wastewater Collection	WWOL-80	1	Completed	2/11/2025	2/13/2025		20	20	
								<i>Total: 20</i>	<i>20</i>

Name: Gomez, Phillip (PSN0001064)
 Supervisor: Marshall, Eddie
 Group: Admin/Office/Supervisor
 Job Role(s): Meter Shop Supervisor

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Gomez, Phillip (PSN0001064)
 Supervisor: Marshall, Eddie
 Group: Admin/Office/Supervisor
 Job Role(s): Meter Shop Supervisor

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
New license WD "C"	CRS0001049	1	Completed	1/1/2025	12/31/2025		1	60
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
Basic Water	WWOL-92	1	Completed	2/4/2025	2/6/2025		20	20
							<i>Total: 21</i>	<i>88</i>

Name: Gomez, Rogelio (PSN0001093)
 Supervisor:
 Group: Admin/Office/Supervisor
 Job Role(s): Sr UMR

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
New license Collection 3	CRS0001048	1	Completed	1/1/2025	12/31/2025		1	100
Disaster MGT343	CRS0001043	1	Completed	11/6/2025	11/7/2025		16	16
UT-Basic Suervisor Skills	CRS0001042	1	Completed	9/23/2025	9/24/2025			16
CMOM Conference	CRS0001027	1	Completed	8/5/2025	8/6/2025		13	28
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
							<i>Total: 50</i>	<i>180</i>

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Gomez, Rogelio (PSN0001093)
 Supervisor:
 Group: Admin/Office/Supervisor
 Job Role(s): Sr UMR

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
							<i>Total: 20</i>	<i>20</i>

Name: Hornbuckle, Jovante (PSN0001157)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Laborer

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
							<i>Total: 20</i>	<i>20</i>

Name: Howell, Mathew (12540)
 Supervisor: Gomez, Phillip
 Group: Meter Repairmen
 Job Role(s): Meter Repairman

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
							<i>Total: 20</i>	<i>20</i>

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Jimenez, Juan (PSN0001087)
 Supervisor: Marshall, Eddie
 Group: Preventive Maintenance
 Job Role(s): UMR

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
New License Collection 2	CRS0001047	1	Completed	1/1/2025	12/31/2025		1	120
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
CPR	CRS0001039	1	Completed	7/8/2025	7/8/2025			8
<i>Total: 21</i>								<i>148</i>

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
<i>Total: 20</i>								<i>20</i>

Name: Lamb, William (PSN0001154)
 Supervisor:
 Group: Admin/Office/Supervisor
 Job Role(s): Manager

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Conflict Management	CRS0001046	1	Completed	9/22/2025	9/22/2025			9
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
CMOM Conference	CRS0001027	1	Completed	8/5/2025	8/6/2025		13	28
MGT317	CRS0001040	1	Completed	7/9/2025	7/9/2025			16

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Lamb, William (PSN0001154)
 Supervisor:
 Group: Admin/Office/Supervisor
 Job Role(s): Manager

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Water Conference 2025	CRS0001038	1	Completed	3/17/2025	3/20/2025			24

Total: 13 85

Name: Marshall, Eddie (10641)
 Supervisor: Moore, Sr., Timothy
 Group: Admin/Office/Supervisor
 Job Role(s): WD Superintendent

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
New license WD "C"	CRS0001049	1	Completed	1/1/2025	12/31/2025		1	60
Disaster MGT343	CRS0001043	1	Completed	11/6/2025	11/7/2025		16	16
UT-Basic Suervisor Skills	CRS0001042	1	Completed	9/23/2025	9/24/2025			16
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
Basic Water	WWOL-92	1	Completed	2/4/2025	2/6/2025		20	20

Total: 37 120

Name: Matlock, Nate (PSN0001163)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s): Crew Leader

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Matlock, Nate (PSN0001163)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s): Crew Leader

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
<i>Total:</i>								<i>8</i>

Name: McNally, Rowdy (PSN0001153)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Semi Skilled Laborer

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
CDL Training	CRS0001037	1	Completed	1/22/2025	1/22/2025			8
<i>Total:</i>								<i>8</i>

Name: Mills, Kelvin (PSN0001106)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s): Truck Driver

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Confined Space Entry	CRS0001026	1	Completed	8/6/2025	8/6/2025			8
CPR	CRS0001039	1	Completed	7/22/2025	7/22/2025			8
Basic Water	WWOL-92	1	Completed	2/4/2025	2/6/2025		20	20

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Mills, Kelvin (PSN0001106)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s): Truck Driver

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
							<i>Total: 20</i>	<i>36</i>

Name: Mitchum, Jeremy (PSN0001088)
 Supervisor: Marshall, Eddie
 Group: Preventive Maintenance
 Job Role(s): UMR

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
New License Collection 2	CRS0001047	1	Completed	1/1/2025	12/31/2025		1	120
Fall Safety	CRS0001045	1	Completed	12/8/2025	12/8/2025			8
Confined Space Entry	CRS0001026	1	Completed	8/6/2025	8/6/2025			8
CDL Training	CRS0001037	1	Completed	1/9/2025	1/9/2025			8
							<i>Total: 1</i>	<i>144</i>

Name: Penaloza, Miguel (12107)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s): Truck Driver

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Wastewater	WWOL-59	1	Completed	1/28/2025	1/30/2025		20	20

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Penaloza, Miguel (12107)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s): Truck Driver

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
							<i>Total: 20</i>	<i>20</i>

Name: Ross-Brown, Jadavian (PSN0001143)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Semi Skilled Laborer

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Fall Safety	CRS0001045	1	Completed	12/8/2025	12/8/2025			8
							<i>Total:</i>	<i>8</i>

Name: Rubio, Ramiro (PSN0001099)
 Supervisor: Gomez, Rogelio
 Group: Preventive Maintenance
 Job Role(s): UMR

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Fall Safety	CRS0001045	1	Completed	12/8/2025	12/8/2025			8
Confined Space Entry	CRS0001026	1	Completed	8/6/2025	8/6/2025			8
CPR	CRS0001039	1	Completed	7/22/2025	7/22/2025			8
CDL Training	CRS0001037	1	Completed	1/9/2025	1/9/2025			8

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Rubio, Ramiro (PSN0001099)
 Supervisor: Gomez, Rogelio
 Group: Preventive Maintenance
 Job Role(s): UMR

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
							<i>Total:</i>	<i>32</i>

Name: Runnels, Michael (PSN0001103)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s): Semi Skilled Laborer

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Disaster MGT343	CRS0001043	1	Completed	11/6/2025	11/7/2025		16	16
CPR	CRS0001039	1	Completed	7/8/2025	7/8/2025			8
CDL Training	CRS0001037	1	Completed	1/22/2025	1/22/2025			8
							<i>Total: 16</i>	<i>32</i>

Name: Santibanez, Daniel (PSN0001132)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s):

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
Utility Safety	WWOL-426	1	Completed	1/28/2025	1/30/2025		20	20

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Santibanez, Daniel (PSN0001132)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s):

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
							<i>Total: 40</i>	<i>40</i>

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
							<i>Total: 20</i>	<i>20</i>

Name: Scott, Jacob (PSN0001150)
 Supervisor:
 Group: All Groups
 Job Role(s): Semi Skilled Laborer

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
CPR	CRS0001039	1	Completed	7/15/2025	7/15/2025			8
CDL Training	CRS0001037	1	Completed	1/22/2025	1/22/2025			8
							<i>Total: 20</i>	<i>36</i>

Name: Scott, Jerome (PSN0001114)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Staff

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Scott, Jerome (PSN0001114)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Staff

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Confined Space Entry	CRS0001026	1	Completed	8/6/2025	8/6/2025			8
Utility Safety	WWOL-426	1	Completed	3/18/2025	3/20/2025		20	20
							<i>Total: 20</i>	<i>28</i>

Name: Scott, Leon (PSN0001162)
 Supervisor: Gomez, Phillip
 Group: Meter Repairmen
 Job Role(s): Laborer

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
							<i>Total: 20</i>	<i>20</i>

Name: Scott, Tina (PSN0001066)
 Supervisor: Moore, Sr., Timothy
 Group: Admin/Office/Supervisor
 Job Role(s): SR.Utilities,operation Specialist

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Disaster MGT343	CRS0001043	1	Completed	11/6/2025	11/7/2025		16	16
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Scott, Tina (PSN0001066)
 Supervisor: Moore, Sr., Timothy
 Group: Admin/Office/Supervisor
 Job Role(s): SR.Utilities,operation Specialist

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
CDL Training	CRS0001037	1	Completed	1/22/2025	1/22/2025			8

Total: 16 32

Name: Tapia, Juan (PSN0001140)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Semi Skilled Laborer

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
CDL Training	CRS0001037	1	Completed	1/22/2025	1/22/2025			8

Total: 20 28

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20

Total: 20 20

Name: Tatum, Brandon (PSN0001160)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s):

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Tatum, Brandon (PSN0001160)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s):

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20

Total: 20 20

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20

Total: 20 20

Name: Taylor, Delvon (PSN0001135)
 Supervisor:
 Group: Repair/Construction
 Job Role(s):

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
CPR	CRS0001039	1	Completed	7/8/2025	7/8/2025			8
Basic Wastewater	WWOL-59	1	Completed	1/28/2025	1/30/2025		20	20

Total: 40 48

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Taylor, Delvon (PSN0001135)

Supervisor:

Group: Repair/Construction

Job Role(s):

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
							<i>Total: 20</i>	<i>20</i>

Name: Taylor, Hosea (PSN0001107)

Supervisor: Cravens, Tim

Group: Repair/Construction

Job Role(s): Truck Driver

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Wastewater Collection	WWOL-80	1	Completed	12/16/2025	12/18/2025		20	57
Confined Space Entry	CRS0001026	1	Completed	8/6/2025	8/6/2025			8
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
Utility Safety	WWOL-426	1	Completed	1/28/2025	1/30/2025		20	20
CDL Training	CRS0001037	1	Completed	1/9/2025	1/9/2025			8
							<i>Total: 60</i>	<i>113</i>

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
							<i>Total: 20</i>	<i>20</i>

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Tudor, Teresa (PSN0001092)
 Supervisor: Marshall, Eddie
 Group: Locator
 Job Role(s): Semi Skilled Laborer

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
New License Collection 2	CRS0001047	1	Completed	1/1/2025	12/31/2025		1	120
Disaster MGT343	CRS0001043	1	Completed	11/6/2025	11/7/2025		16	16
UT- managing Conflict	CRS0001041	1	Completed	9/22/2025	9/22/2025			8
CPR	CRS0001039	1	Completed	7/8/2025	7/8/2025			8
							<i>Total: 17</i>	<i>152</i>

Enrolled								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20
							<i>Total: 20</i>	<i>20</i>

Name: Viramontes, Nicolas (PSN0001159)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s):

Completed								
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20
							<i>Total: 20</i>	<i>20</i>

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: Viramontes, Nicolas (PSN0001159)
 Supervisor: Cravens, Tim
 Group: Repair/Construction
 Job Role(s):

Enrolled									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20	
								<i>Total: 20</i>	<i>20</i>

Name: Waters, Tyrone (12035)
 Supervisor: Marshall, Eddie
 Group: Preventive Maintenance
 Job Role(s): Laborer, Semi Skilled Laborer

Completed									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
Basic Water	WWOL-92	1	Completed	7/29/2025	7/30/2025		20	20	
								<i>Total: 20</i>	<i>20</i>

Enrolled									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
Basic Water	WWOL-92	1	Enrolled	7/29/2025			20	20	
								<i>Total: 20</i>	<i>20</i>

Name: White, Clayton (PSN0001142)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Semi Skilled Laborer

Table D-1: Completed Training by Preventive Maintenance & Repair Personnel

Tyler Water Utilities



Training Transcript

Filter: Begin: 1/1/2025, End: 12/26/2025

Name: White, Clayton (PSN0001142)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Semi Skilled Laborer

Completed									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
Fall Safety	CRS0001045	1	Completed	12/8/2025	12/8/2025			8	
Disaster MGT343	CRS0001043	1	Completed	11/6/2025	11/7/2025		16	16	
CPR	CRS0001039	1	Completed	7/15/2025	7/15/2025			8	
							<i>Total: 16</i>	<i>32</i>	

Name: Williams, Reginald (PSN0001144)
 Supervisor: Cravens, Tim
 Group: All Groups
 Job Role(s): Semi Skilled Laborer

Completed									
Course Title	Course Number	Version	Status	Begin Date	Trained Date	Score	Credits	Hours	
Utility Safety	WWOL-426	1	Completed	1/28/2025	1/30/2025		20	20	
							<i>Total: 20</i>	<i>20</i>	

Section E. SSO Reporting (Subparagraph 24.c and Paragraph 25):

Monthly Compliance Reports

See the following pages for copies of monthly compliance reports for the 1 January 2025 through 31 December 2025 reporting period.

Releases or Backups from Private Laterals

Table E-1 displays the releases or backups from private laterals that occurred during the 1 January 2025 through 31 December 2025 reporting period. There were five (5) releases or backups from private laterals for 2025.

Table E-1: Listing of Releases and/or Backups from Private Laterals

Request Code Or Work Order	Date	Address	Cause
78373	4/1/25	1609 Church Ave, 75702	PRIVATE STOP
78389	4/1/25	404 Stanford St, 75701	PRIVATE ISSUE
78478	4/1/25	2719 Ada Ave, 75702	PRIVATE ISSUE
80380	6/17/25	11505 Lindsey Garden Dr, 75709	PRIVATE ISSUE
84935	12/23/25	4943 S Broadway Ave, 75703	PRIVATE STOP



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0047988

Regulated Entity No: [Click here to enter text.](#)

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-002 Southside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
1-19-25 12:20pm	1-19-25 1:20pm	300	7750 Bright Star dr	grease	CCTV, place on HFPC	Sewer leaking out of manhole/. SS.MH.T0007335 was leaking approximately 5 gallons per minute for 60__ minutes = 300 gallons contained in street. Stop was relieved from SS.MH.T0007344 by jetting SS.GM.T0010551 for 447 feet. Stop was approximately 385__ feet from SS.MH.T0007344. Area was flushed with 200 gallons of fresh water, and disinfected with HTH/. Recovered 270 gallons of sewer. This stop was caused by <i>tissue of all sorts & FOG</i>	5-gallon bucket method
1-26-25 8:00pm	1-26-25 9:00pm	600	414 e SE Loop 323	Collapsed pipe	Set up by-pass. Hired contractor to repair gravity main.	Sewer leaking out of SS.MH.T0005178 and was leaking approximately 10 gallons per minute for 60 minutes = 600 gallons onto parking lot. Stop was relieved from SS.MH.T0005179 by jetting SS.GM.T0000546 for 450 feet. Stop was approximately 450 feet from SS.MH.T0005179. Area was flushed with 700 gallons of fresh water and disinfected with HTH. Recovered 500 gallons of sewer. This stop was	5-gallon bucket method

TCEQ-20756 (06-27-16)

Page 1

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
						caused by collapsed pipe 2 ft. from MH5178.	
1-31-25 8:45am	1-31-25 9:45am	60	Dinah Ln. & DeCharles St.	Roots	CCTV, Root removal, refer to Dukes root Control	Sewer leaking out of manhole. SS.MH.T0015193 was leaking approximately 2 gallons per minute for 30 minutes = 60 gallons into street. Stop was relieved from SS.MH.T0004347 by jetting SS.GM.T0002685 for 400 feet. Stop was approximately 400 feet from SS.MH.T0004347. Area was flushed with 500 gallons of fresh water, and disinfected with HTH. Recovered 50 gallons of sewer. This stop was caused by roots. Spill was contained in the street.	5-gallon bucket method
1-31-25 8:15am	1-31-25 10:15am	240	1129 Pollard Dr.	Contractor negligence	CCTV'd, remove concrete from invert	Sewer leaking out of manhole. SS.MH.T0004305 was leaking approximately 2 gallons per minute for 120 minutes = 240 gallons into storm drain. Stop was relieved from SS.MH.T0004304 by jetting SS.GM.T0002687 for 50 feet. Stop was approximately 50 feet from SS.MH.T0004304. Area was flushed with 8000 gallons of fresh water, and disinfected with HTH, Recovered 20 gallons of sewer. This stop was caused by cement in invert. Contractors rehabbing the manhole let their product slump into the pipe.	5-gallon bucket method

Information Reported by (Name/Title) Mitch Carr - wwc SUPER Signature: Mitch Carr

Date Reported 2-4-2025



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0047988

Regulated Entity No: [Click here to enter text.](#)

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-002 Southside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
2-17-25 7:00pm	2-17-25 9:00pm	240	506 Rice Rd.	Roots	HFCP, CCTV	Sewer leaking out of manhole. SS.MH.T004143 was leaking approximately 2 gallons per minute for 120 minutes = 240 gallons into storm drain. Stop was relieved from SS.MH.T03481 by jetting. SS.GM.T0003481 for 153 feet. Stop was approximately 60 feet from SS.MH.T003481. Area was flushed with 2000 gallons of fresh water and disinfected with HTH. Recovered 150 gallons of sewer. This stop was caused by rags and grease. CCTV found roots and saw the line reduces from 8" to 6" downstream.	5-gallon bucket method

TCEQ-20756 (06-27-16)

Page 1

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation

Information Reported by (Name/Title) Mitch Corn WWC Superintendent Signature: *Mitch Corn*

Date Reported 2-28-2025

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

This form may be used in lieu of 24-hour notification to the Regional Office when the accidental or unauthorized discharge or spill meets the requirements in 30 TAC 305.132 and 30 TAC 327.32. You must fax or mail a completed, signed copy within 20 days of the following month to the Water Section Manager at your TCEQ Regional Office. The original, signed copy should be mailed to the address located at the bottom of the form.

General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean



1 Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Regulated Entity Name: **City of Tyler 903-531-1285**

Regulated Entity No:

Permit No: **TCEQ 10653-001 Westside Plant**

Subscriber:

EPA ID No: TX0049996

TCEQ Region: Region 5 - Tyler

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
2-2-25 1:00pm	2-2-25 2:30pm	180	418 SSW Loop 323	FOG	CCTV, HFCP Wash & treat	Sewer leaking out of manhole 15619/ SS.MH.T00015619 was leaking approximately 2 gallons per minute for 90 minutes = 180 gallons into yard/parking lot. Stop was relieved from SS.MH.T00015619 by jetting SS.GM.T00015346 for 165 feet. Stop was approximately 165 feet from SS.MH.T00015619 Area was flushed with 500 gallons of fresh water, and disinfected with HTH Recovered 100 gallons of sewer. This stop was caused by grease.	5-gallon bucket method
2-5-25 7:00pm	2-5-25 7:45pm	90	900 Baxter Ave.	FOG	CCTV, HFCP Wash & treat	Sewer leaking out of manhole SS.MH.T00004882. It was leaking approximately 2 gallons per minute for 45 minutes = 90 gallons into storm drain. Stop was relieved from SS.MH.T0004657 by jetting SS.GM.T0004237 for 265 feet. Stop was approximately 150 feet from SS.MH.T0004657. Area was flushed with 10,000 gallons of fresh water and disinfected with HTH. Recovered 90 gallons of sewer. This stop was caused by GREASE.	5-gallon bucket method

TCEQ-20756 (06-27-16)

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation

Information Reported by (Name/Title) Mitch Corn WWC Superintendent Signature: 

Date Reported 2/28/2025

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

This form may be used in lieu of 24-hour notification to the Regional Office when the accidental or unauthorized discharge or spill meets the requirements in 30 TAC 305.132 and 30 TAC 327.32. You must fax or mail a completed, signed copy within 20 days of the following month to the Water Section Manager at your TCEQ Regional Office. The original, signed copy should be mailed to the address located at the bottom of the form.

General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0047988

Regulated Entity No: [Click here to enter text.](#)

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-002 Southside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
3-5-2025 1:45pm	3-5-2025 2:30pm	450	Paluxy dr. & Sybil Ln.	Contractors left mandril rope in sewer main.	CCTV	Sewer leaking out of manhole SS.MH.T0017180 was leaking approximately 10 gallons per minute for 45 minutes = 450 gallons into creek. Stop was relieved from SS.MH.T0017181 by jetting SS.GM.T0001760 for 115 feet. Stop was approximately 115 feet from SS.MH.T0017181. Area was flushed with 1200 gallons of fresh water, disinfected with HTH and recovered 375 gallons of sewer. This stop was caused by rags, wipes, and string contractors left in sewer main.	5 -gallon bucket method

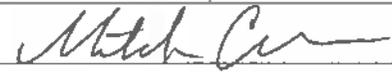
TCEQ-20756 (06-27-16)

Page 1

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation

Information Reported by (Name/Title) MITCH CORN - SUPER Signature: 

Date Reported 4/1/2025

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean



1 Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0049996

Regulated Entity No:

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-001 Westside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
3-5-2025 11:50	3-5-2025 12:20	300	724 SSE Loop 323	Tuberculated pipe	CCTV, remove deposits in pipe with chain.	Sewer leaking out of manhole SS.MH.T0005829 was leaking approximately 10 gallons per minute for 30 minutes = 300 gallons into Storm drain. Stop was relieved from SS.MH.T0005828 by jetting SS.GM.T0008682 for 156 feet. Stop was approximately 156 feet from SS.MH.T0005828. Area was flushed with 1,200 gallons of fresh water, disinfected with HTH and recovered 260 gallons of sewer. This stop was caused by tissue/wipes.	5-gallon bucket method

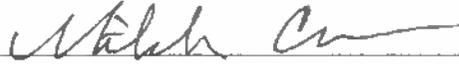
TCEQ-20756 (06-27-16)

Page 1

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*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation

Information Reported by (Name/Title) MITCH COGAN - WWC SUPER Signature: 

Date Reported 4.1.2025

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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General Information

- Entity name - permitted name or owner name for subscriber systems.
- Permit Number - Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

- Volume - volume must be estimated by the one of the four methods outlined in 30 TAC
- Location - include address or latitude and longitude coordinates
- Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?
- Steps taken reduce, eliminate or prevent recurrence - List all steps taken to ensure no further reoccurrences
- Description/content - a description of the events that lead to the spill including the contents of the spill and actions taken to clean



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: **April 2025**

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0047988

Regulated Entity No: [Click here to enter text.](#)

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-002 Southside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
4/5/2025 3:15 PM	4/5/2025 3:45 PM	300 Gal	Paluxy & E SE LOOP 323	Debris, Brick	Jetted GM to relieve stoppage, removed brick and debris, disinfected area and flushed with fresh water	Sewer leaking out manhole SS.MH.To004367, SS.MH.To004368 and SS.MH.To015309 were leaking approximately 10 gallons per minute for 30 minutes = 300 gallons into storm drain. Stop was relieved from SS.MH.To006100 by jetting SS.GM.To001236, Stop was approximately 4 feet from SS.MH.To006100. Recovered 300 gallons of sewer, area was flushed with 900 gallons of fresh water and disinfected. This stop was caused by brick and debris.	5 Gallon bucket

Information Reported by (Name/Title): Mitch Corn WWC Super

Signature: 

Date Reported: 05/02/2025

TCEQ-20756 (06-27-16)

Page 1

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*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: **May 2025**

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0047988

Regulated Entity No: [Click here to enter text.](#)

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-002 Southside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
5/20/2025 11:30 Am	5/20/2025 12:30 Pm	180 gal	6784 S. Broadway Ave	FOG and ragging	Jetted GM to relieve stoppage, disinfected are and flushed with fresh water, and CCTV	Sewer was leaking from a private cleanout. Private cleanout was leaking approximately 3 gallons per minute for 60 minutes = 180 gallons into yard. Stop was relieved from SS.MH.T0001652 by jetting SS.GM.T0002005 for 80 feet. Stop was approximately 80 feet from SS.MH.T0001652. Recovered 160 gallons of sewer, disinfected area and was flushed with fresh water. This stop was caused by grease and rags.	5-gallon bucket

TCEQ-20756 (06-27-16)

Page 1

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*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
Information Reported by (Name/Title) MITCH CORN				Signature 			
Date Reported		6.3.2025					

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean

Standard Method – name the method you used to estimate the volume



1 Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: **May 2025**

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0049996

Regulated Entity No:

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-001 Westside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
5/8/2025 10:00 pm	5/8/2025 10:30pm	150 gal	1823 Old Omen Rd	vandalism	Notify inspectors, CCTV	Sewer leaking out of private cleanout and was leaking approximately 5 gallons per minute for 30 minutes = 150 into yard. Stop was relieved from SS.MH.T0006495 by-jetting SS.GM.T0008750 & GM8749 for 581 feet. Stop was approximately 581 feet from SS.MH.T0006495. Area was flushed with 200_ gallons of fresh water and disinfected with HTH. Recovered 100 gallons of sewer. This stop was caused by contractors in the area pipe bursting. (MH734 was covered with a steel plate) A pipe burst job was left incomplete at the end of the late day. The spill occurred in the night before the contractors could return in the morning to complete.	5-gallon bucket method
5/27/2025 1:50 pm	5/27/2025 2:20 pm	150 gal	Fleishel & Osler	Ragging, and tissue	CCTV and add GM to HFCP	Sewer leaking out of manhole SS.MH.T0004759 was leaking approximately 5 gallons per minute for 30 minutes =150 gallons into parkway and street. Stop was relieved from SS.MH.T0016605 by jetting SS.GM.T0016394 for 28 feet. Stop was approximately 20 feet from SS.MH.T0016605. Recovered 120 gallons of sewer area was flushed with fresh water and disinfected. This stop was caused by toilet and hand tissue.	5-gallon bucket method

TCEQ-20756 (06-27-16)

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Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation

Information Reported by (Name/Title) MITCH CORN WWC SUPER Signature: 

Date Reported 6-3-2025

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean



1 Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0049996

Regulated Entity No:

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-001 Westside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
9/15/2025 10:00am	9/15/2025 11:00am	300	3332 W Northwest Loop 323, TX, 75702	FOG	CCTV, Place on HFCP	Sewer leaking out of manhole SS.MH.T0001960, was leaking approximately 5 gallons per minute for 60 minutes = 300 gallons into yard. Stop was relieved from SS.MH.T0001067 by jetting SS.GM.T0007602 for 561 feet. Stop was approximately 561 feet from SS.MH.T0001067. Area was flushed with 500 gallons of fresh water, and disinfected with HTH. Recovered 260 gallons of sewer. This stop was caused by debris at a 90-degree turn.	5-gallon bucket method.

TCEQ-20756 (06-27-16)

Page 1

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Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation

Information Reported by (Name/Title) Mitch Corn Signature: Mitch Corn

Date Reported 9/15/2025

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean



1 Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0049996

Regulated Entity No:

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-001 Westside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
10/29/2025 8:30 am	10/29/2025 9:20 am	250	E 6th St & S Sneed Ave, TX, 75701	Debris	Clean and CCTV	Sewer leaking out of manhole SS.MH.T0004769 was leaking approximately 5 gallons per minute for 50 minutes = 250 gallons into street. Stop was relieved from SS.MH.T0004764 by jetting SS.GM.T0009024 for 350 feet. Stop was approximately 150 feet from SS.MH.T0004764. Recovered 240 gallons of sewer Area was flushed with fresh water and disinfected. This stop was caused by Debris, rocks and broken pieces of clay.	5 gallon bucket method

TCEQ-20756 (06-27-16)

Page 1

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Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation

Information Reported by (Name/Title) Mitch Corn- Wastewater Collections Super

Date Reported 11-2025

Signature: 

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General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean

Standard Method – name the method you used to estimate the volume



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0047988

Regulated Entity No: [Click here to enter text.](#)

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-002 Southside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
11-17-25 9pm	11-17-25 10pm	180	3491 Professional Dr, 75701	FOG	PM Wash, CCTV, Change from 1yr to 6mon hfc	Sewer leaking out of manhole0001531. SS.MH.T0001531 was leaking approximately 3 gallons per minute for 60 minutes = 180 gallons into storm drain Stop was relieved from SS.MH.T0003367by jetting SS.GM.T0000958 for 192 feet. Stop was approximately 150 feet from SS.MH.T0003367. Area was flushed with 400 gallons of fresh water and disinfected with HTH. Recovered 180 gallons of sewer. This stop was caused by grease.	5-gallon bucket method

TCEQ-20756 (06-27-16)

Page 1

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Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation

Information Reported by (Name/Title) Mitch Corn- Wastewater Collections Super
Date Reported 11-2025

Signature: 

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean

Standard Method – name the method you used to estimate the volume



1 Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: TX0049996

Regulated Entity No:

TCEQ Region: Region 5 - Tyler

Permit No: **TCEQ 10653-001 Westside Plant**

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
11-5-25 7pm	11-5-2025 7:30pm	300	1283 C R 3180, 75706	Break	CCTV, Repair 15' of pipe	Sewer leaking out of inside house /private cleanout. Leaking approximately 10 gallons per minute for 30 minutes = 300 gallons into yard/house. Stop was relieved from SS.MH.T0008300 by jetting SS.GM.T0011771 for 15 feet. Stop was approximately 15 feet from SS.MH.T0008300. Area was flushed with 500 gallons of fresh water, and disinfected with HTH. Recovered 270 gallons of sewer. (post report shows line to be collapsed 5 & 15 ft from MH8300).	5-gallon bucket method

TCEQ-20756 (06-27-16)

Page 1

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Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation

Information Reported by (Name/Title) Mitch Corn Wastewater Collections Super. Signature: 

Date Reported 11-2025

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean

Standard Method – name the method you used to estimate the volume



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee:

Subscriber:

Regulated Entity Name: **City of Tyler 903-531-1285**

EPA ID No: [Click here to enter text.](#)

Regulated Entity No: [Click here to enter text.](#)

TCEQ Region: **Region 5 - Tyler**

Permit No: **TCEQ 10653-001 TX 0049996** Westside Plant

County: **Smith**

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
12-11-25 9:15am	12-11-25 11:45am	750	County Rd. & Cecil Ave.	Roots	CCTV, Remove roots, HFPC 6 mon	Sewer leaking out of manhole SS.MH.T002768 was leaking approximately 5 gallons per minute for 150 minutes = 750 gallons into street. Stop was relieved from SS.MH.T0015247 by jetting SS.GM.T0015057 for 111 feet. Stop was approximately 50 feet from SS.MH.T00015247. Recovered 300 gallons of sewer, area was flushed with fresh water and disinfected. This stop was caused by roots.	5-gallon bucket method

Information Reported by (Name/Title):

Mitch Corn/ Wastewater Collections Superintendent

Date Reported:

FAX to 903-525-0389

Signature: _____

Attn: Lisa Fisher

Mailed to Austin:

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

This form may be used in lieu of 24-hour notification to the Regional Office when the accidental or unauthorized discharge or spill meets the requirements in 30 TAC 305.132 and 30 TAC 327.32. You must fax or mail a completed, signed copy within 20 days of the following month to the Water Section Manager at your TCEQ Regional Office. The original, signed copy should be mailed to the address located at the bottom of the form.

TCEQ-20756 (06-27-16)

Page 1

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean

Standard Method – name the method you used to estimate the volume

Section F. System-Wide Routine Cleaning Program (Paragraph 30)

Total Miles of Unique Gravity Sewer Lines Cleaned

The total number of unique miles of gravity sewer lines cleaned during the 1 January 2025 through 31 December 2025 reporting period was 132.2 miles. **Figure F-1** follows and depicts the locations of unique sewer segments cleaned.

Total Miles of Gravity Sewer Lines Cleaned

The total miles of all gravity sewer lines cleaned during the 1 January 2025 through 31 December 2025 reporting period, including all lengths of gravity sewer lines cleaned under the Revised High-Frequency Cleaning Program, was 171.4 miles.

Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 2

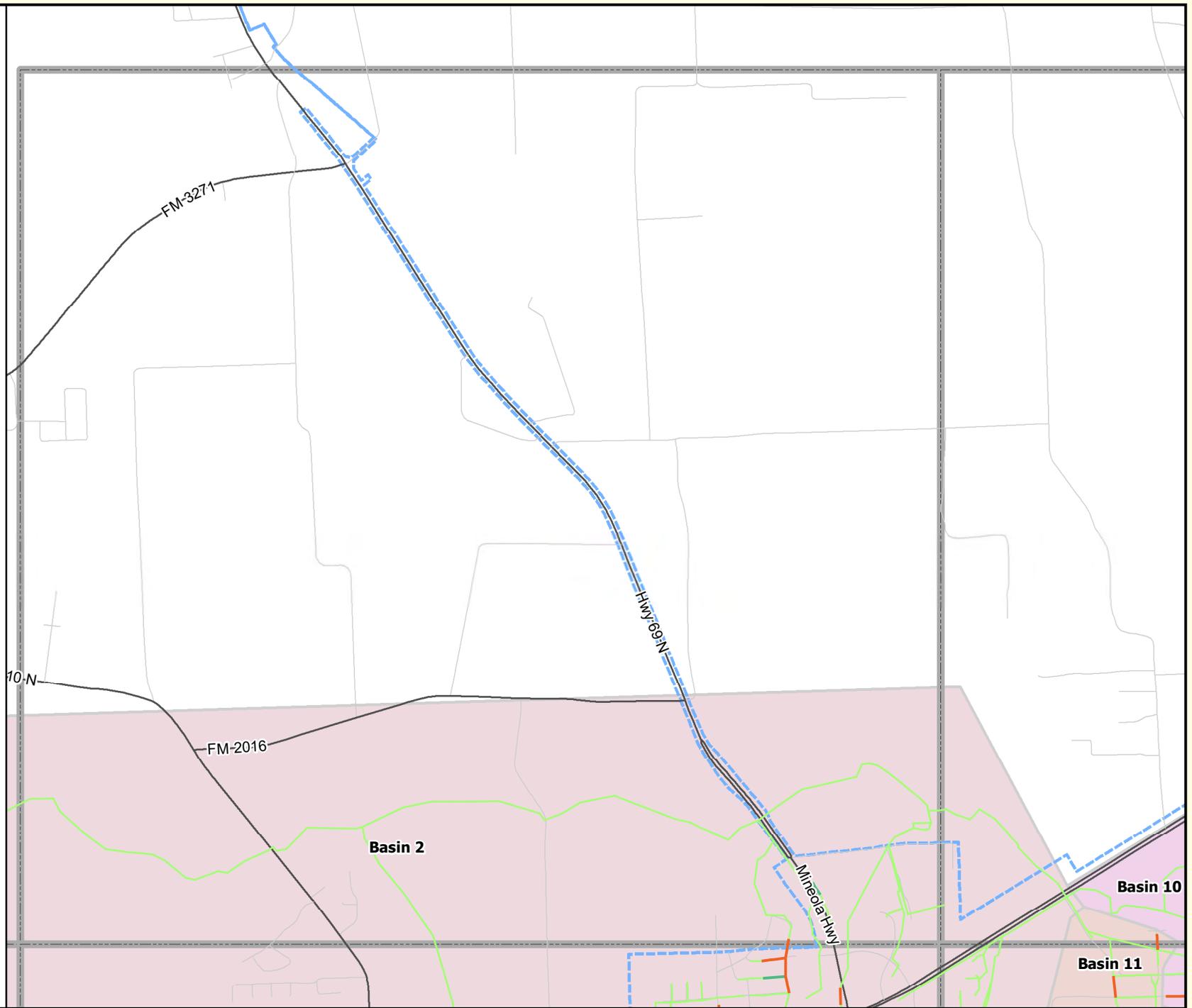
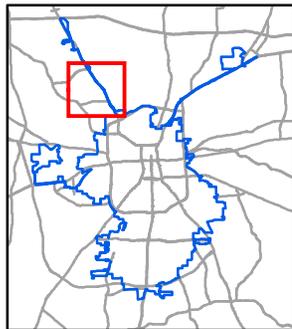


Figure F-1. Unique Sewer Segments Cleaned - Year 9

Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 10
- 11
- 12
- 13
- 2

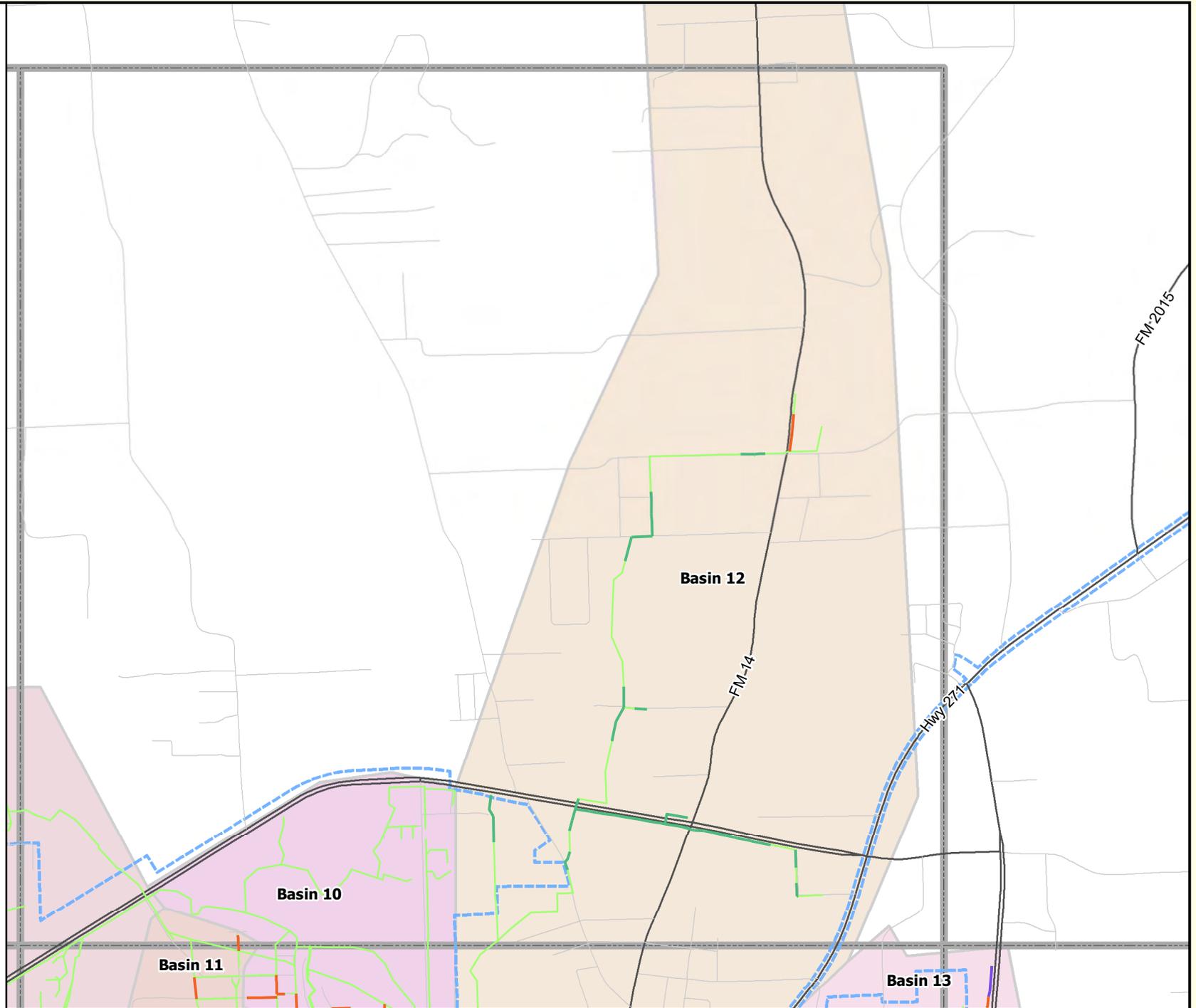
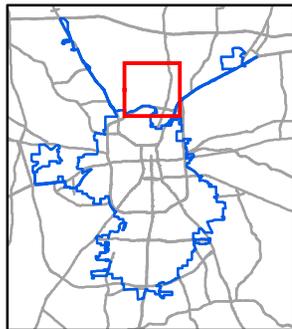


Figure F-1. Unique Sewer Segments Cleaned - Year 9

Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 2
- 3
- 4

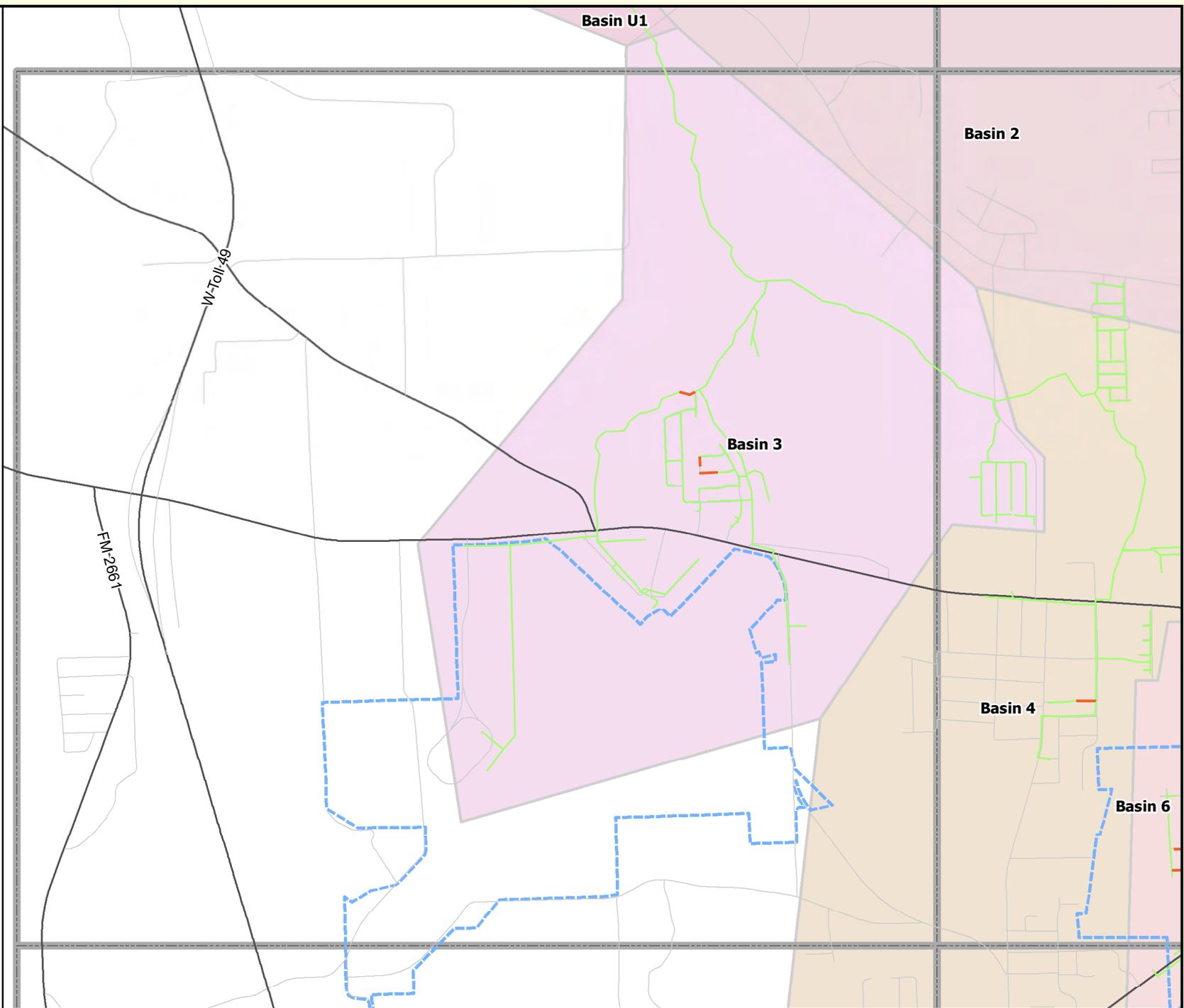
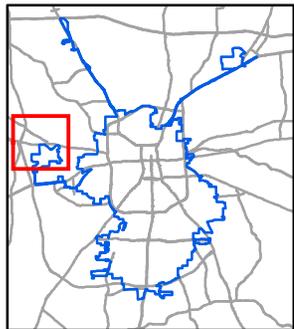


Figure F-1. Unique Sewer Segments Cleaned - Year 9

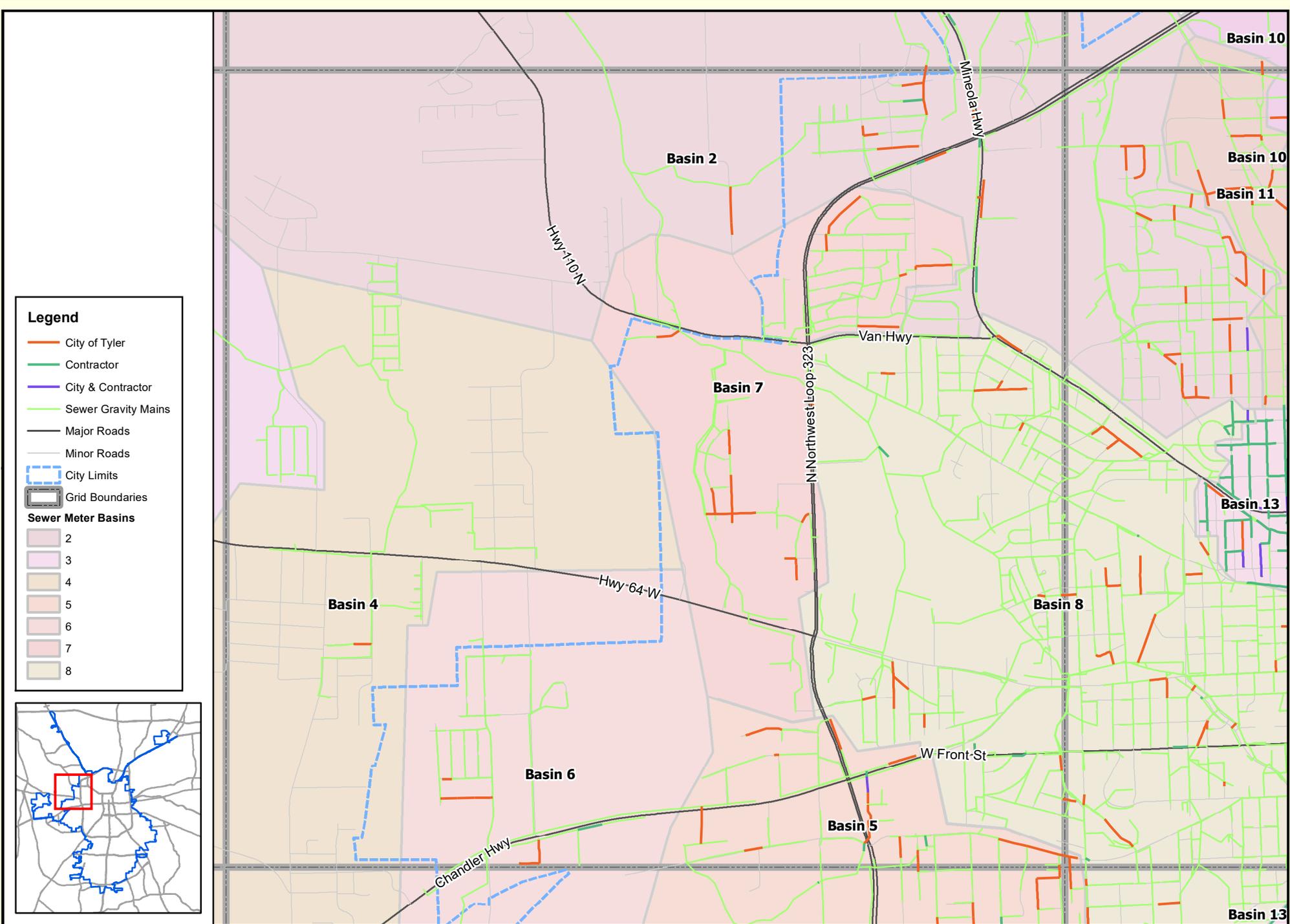
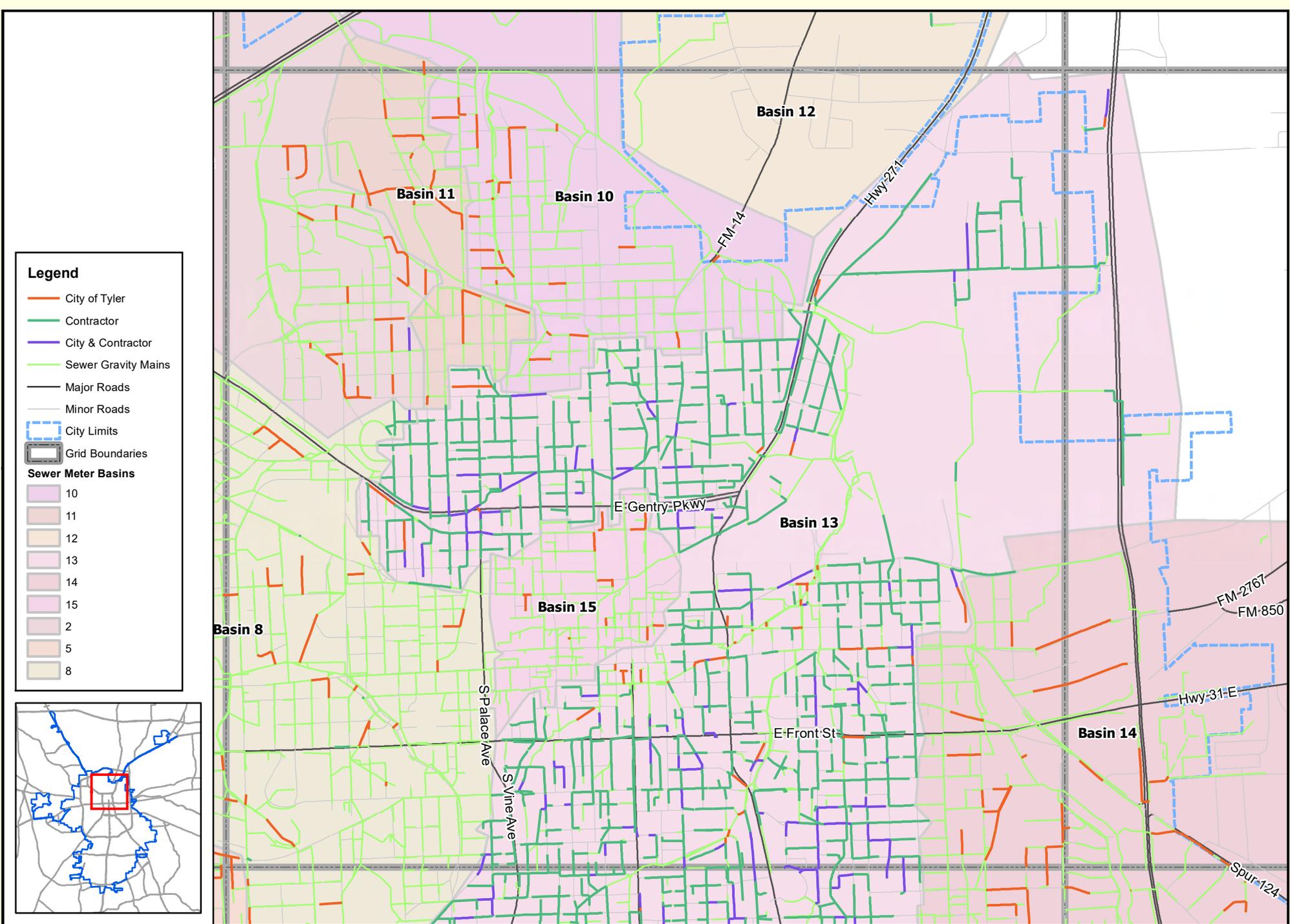


Figure F-1. Unique Sewer Segments Cleaned - Year 9



Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 10
- 11
- 12
- 13
- 14
- 15
- 2
- 5
- 8

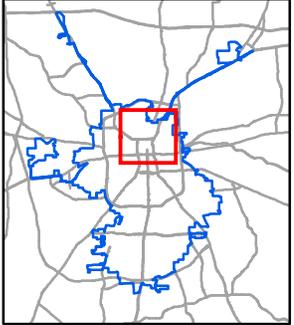


Figure F-1. Unique Sewer Segments Cleaned - Year 9

Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 13
- 14

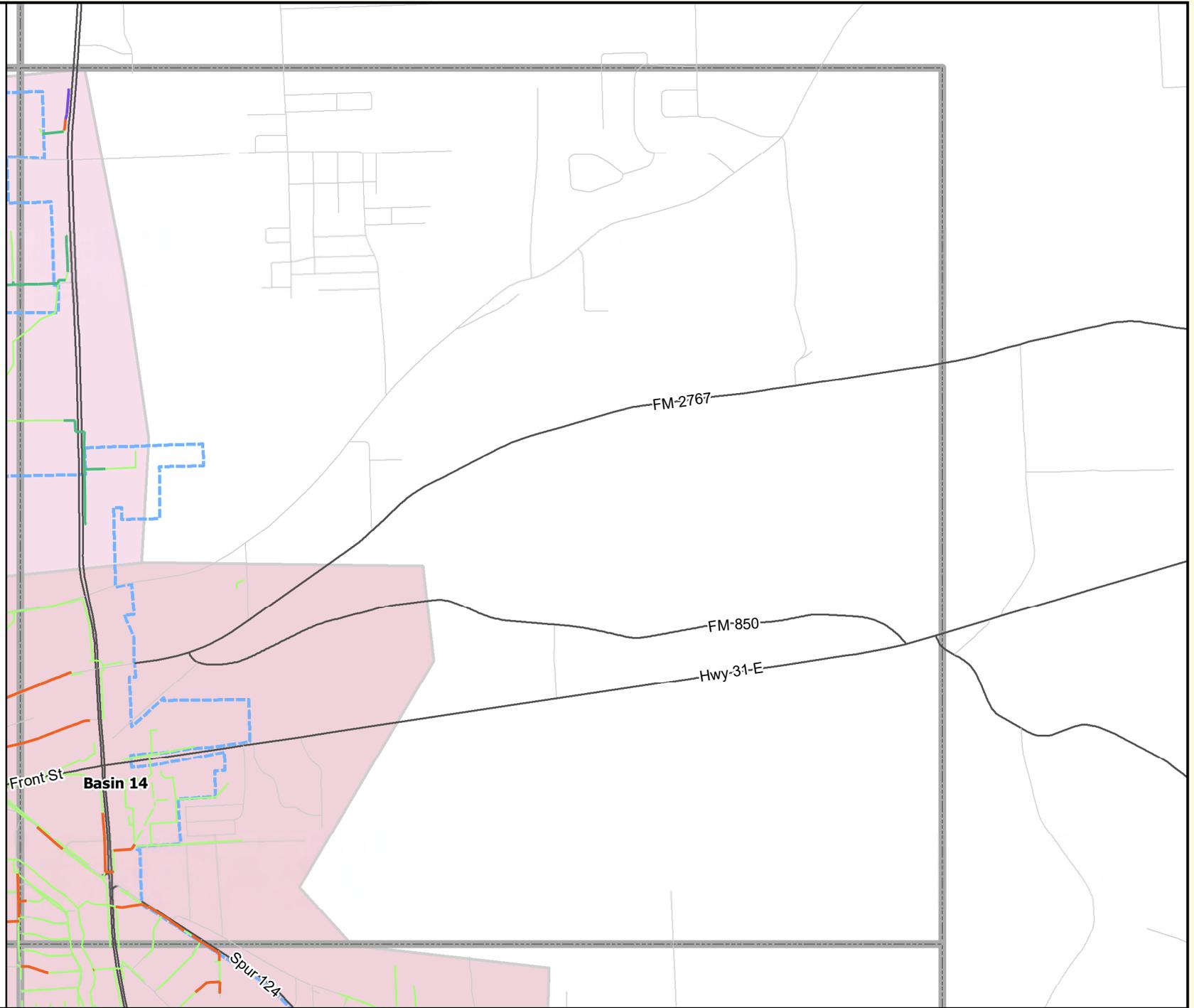
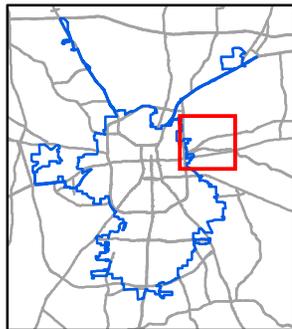


Figure F-1. Unique Sewer Segments Cleaned - Year 9

Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 4

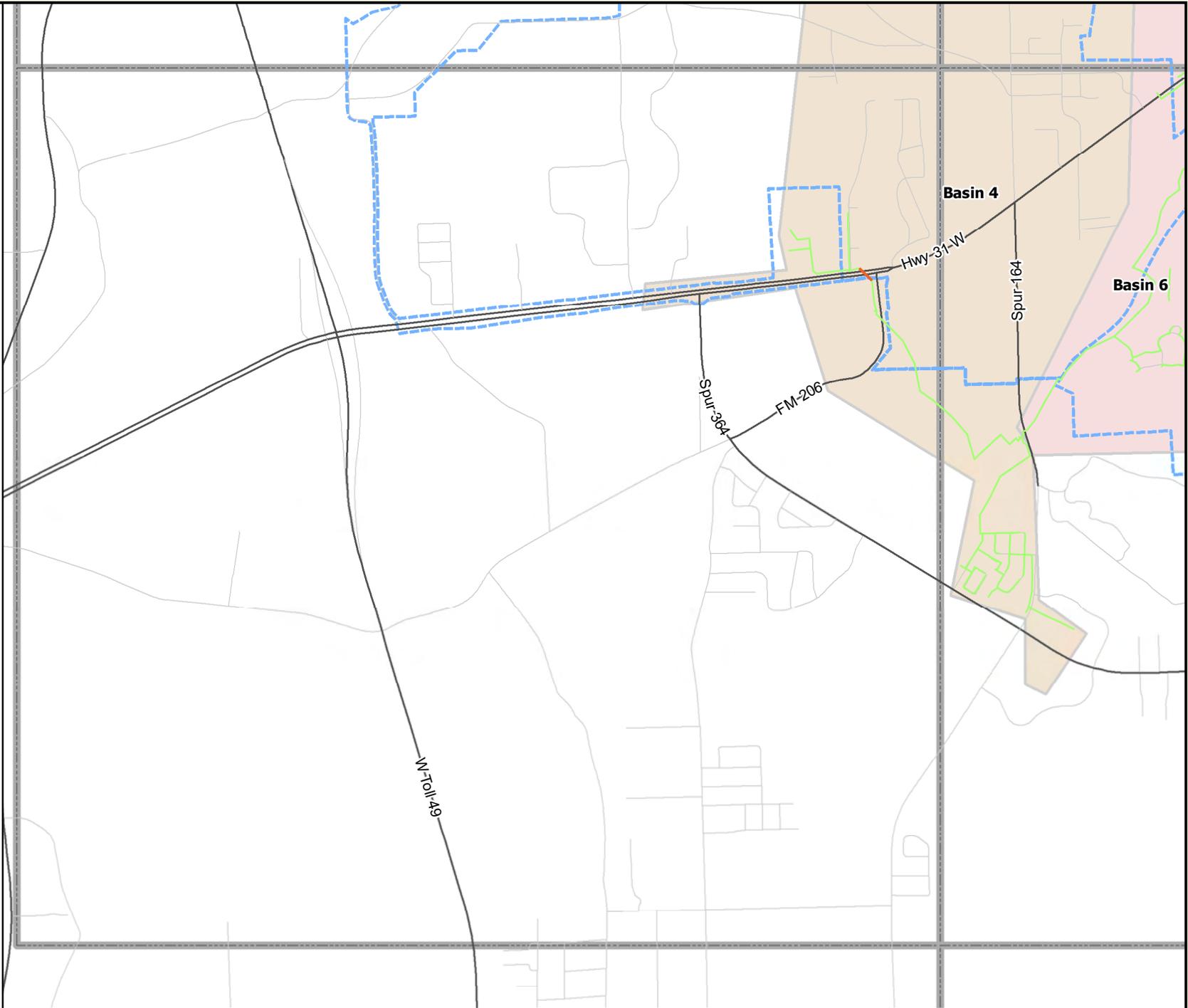
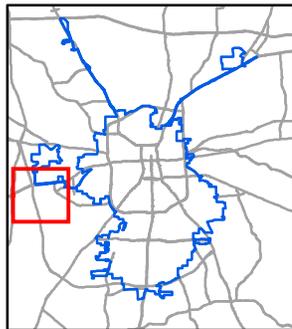


Figure F-1. Unique Sewer Segments Cleaned - Year 9

Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 17
- 4
- 5
- 6

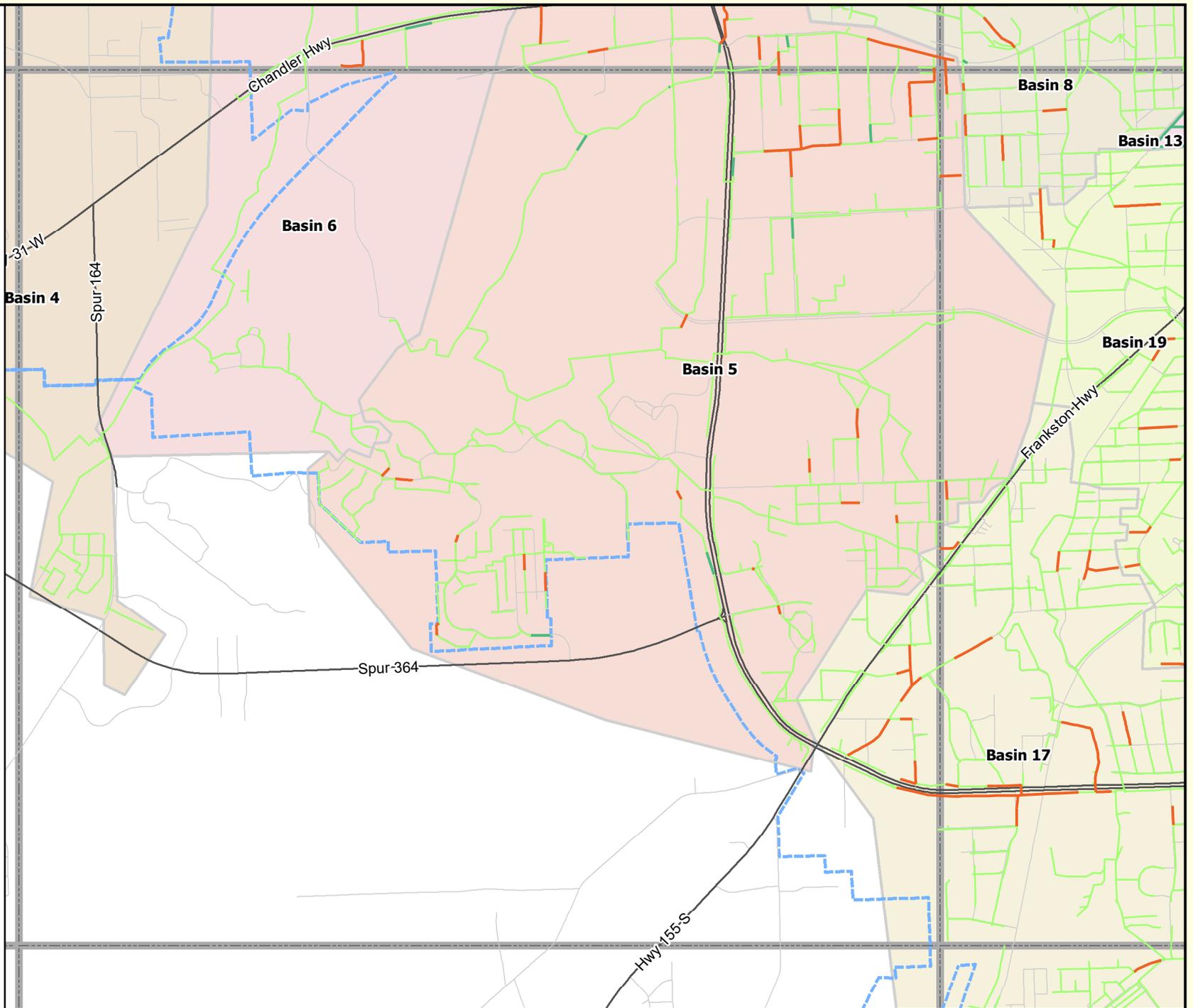
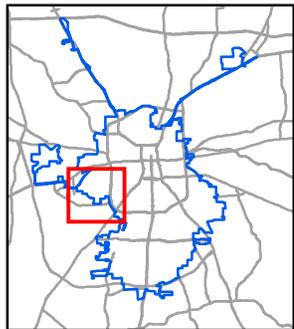
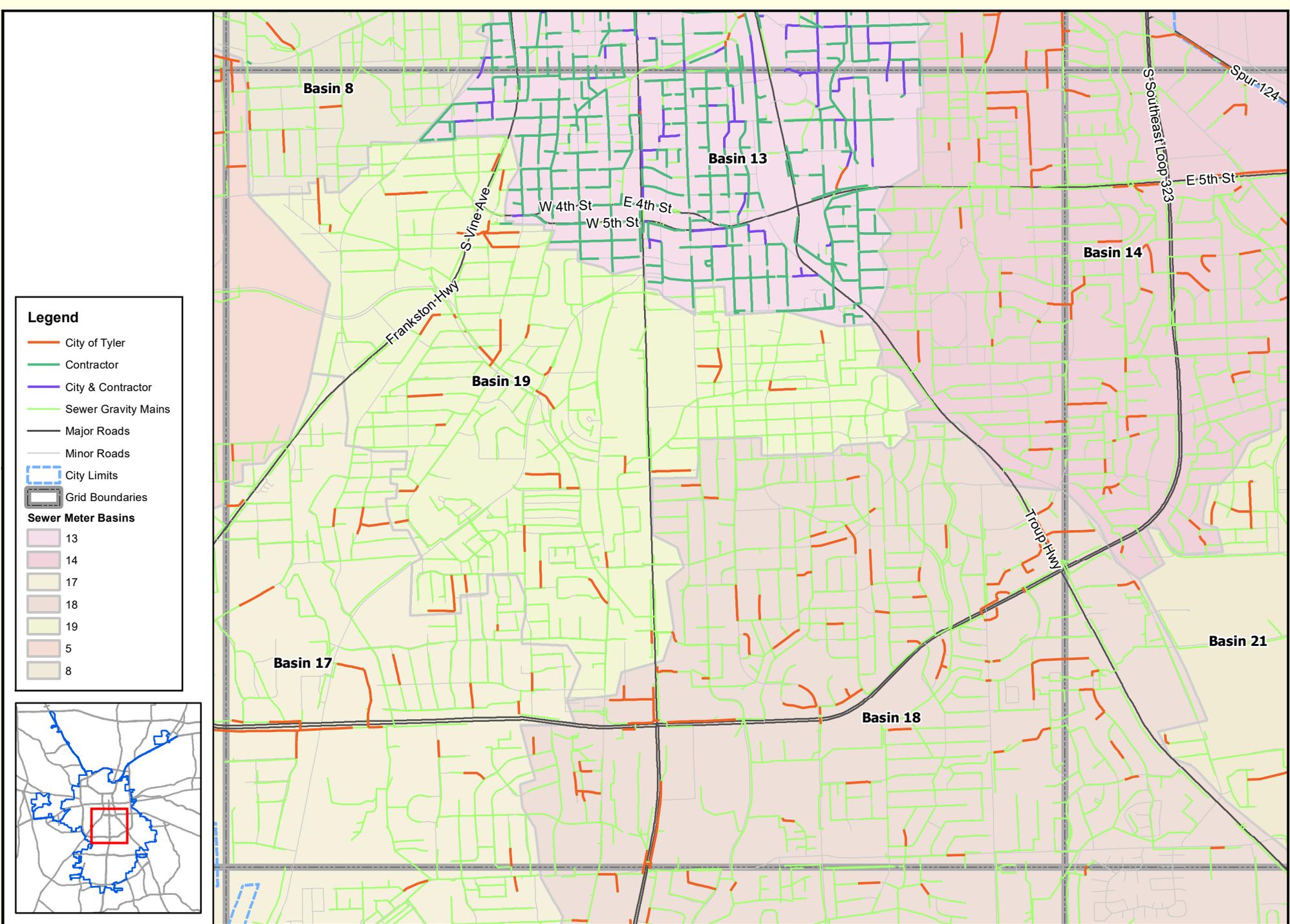


Figure F-1. Unique Sewer Segments Cleaned - Year 9



Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 13
- 14
- 17
- 18
- 19
- 5
- 8

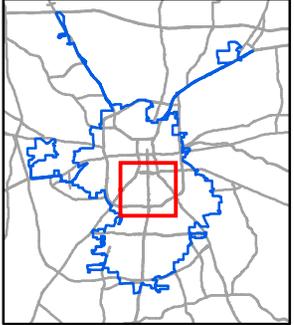


Figure F-1. Unique Sewer Segments Cleaned - Year 9

Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 14
- 18
- 21

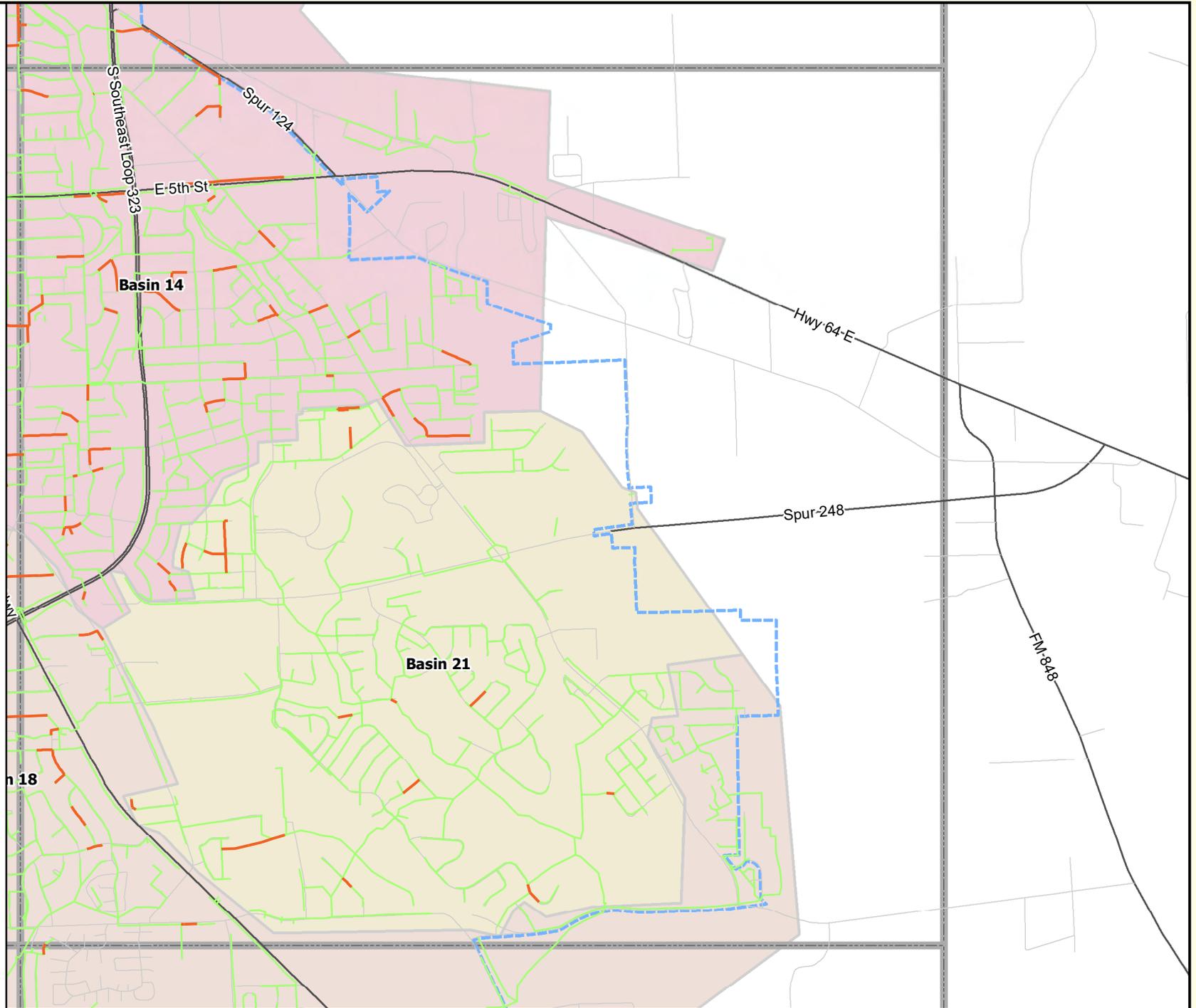
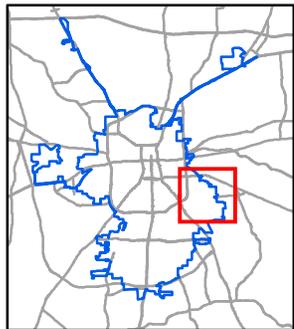


Figure F-1. Unique Sewer Segments Cleaned - Year 9

Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 16
- 17
- U2

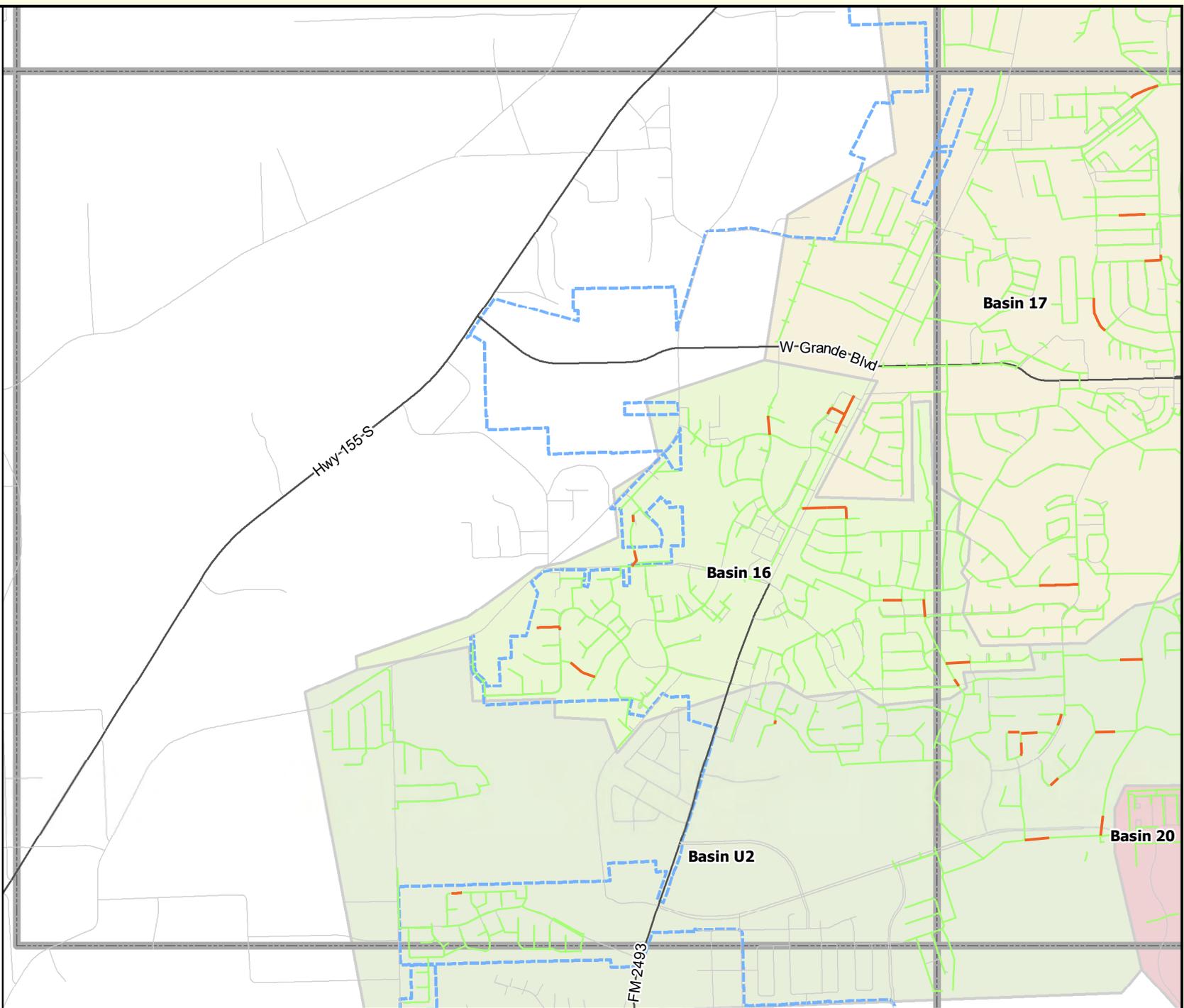
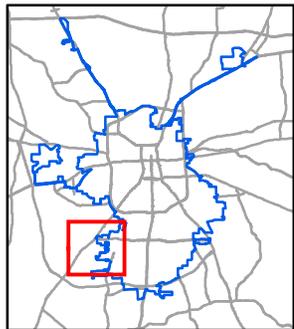
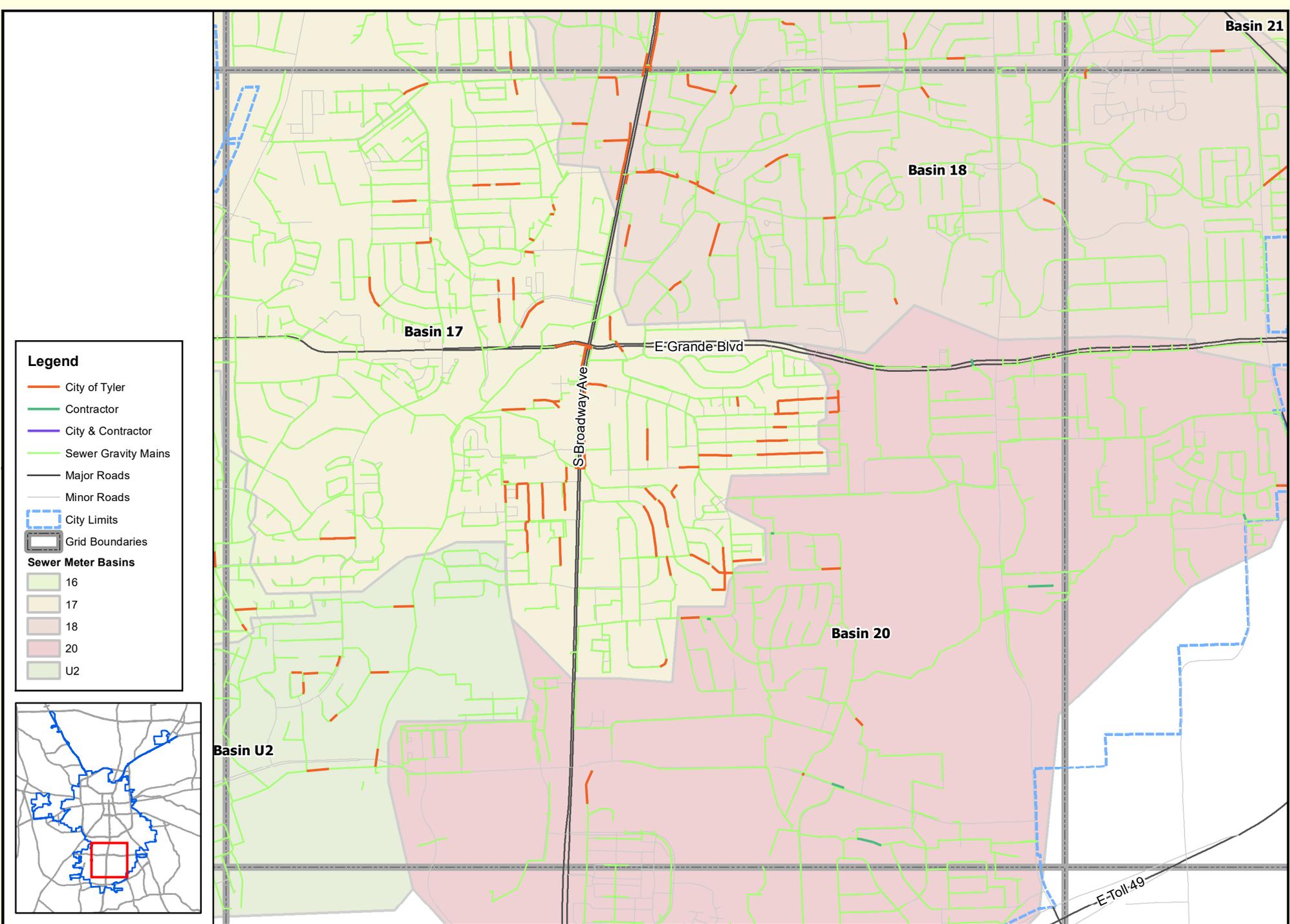


Figure F-1. Unique Sewer Segments Cleaned - Year 9



Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 16
- 17
- 18
- 20
- U2

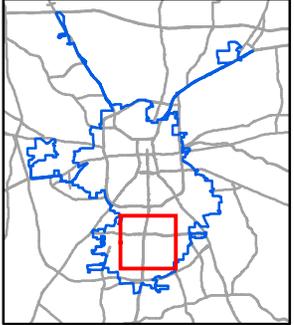
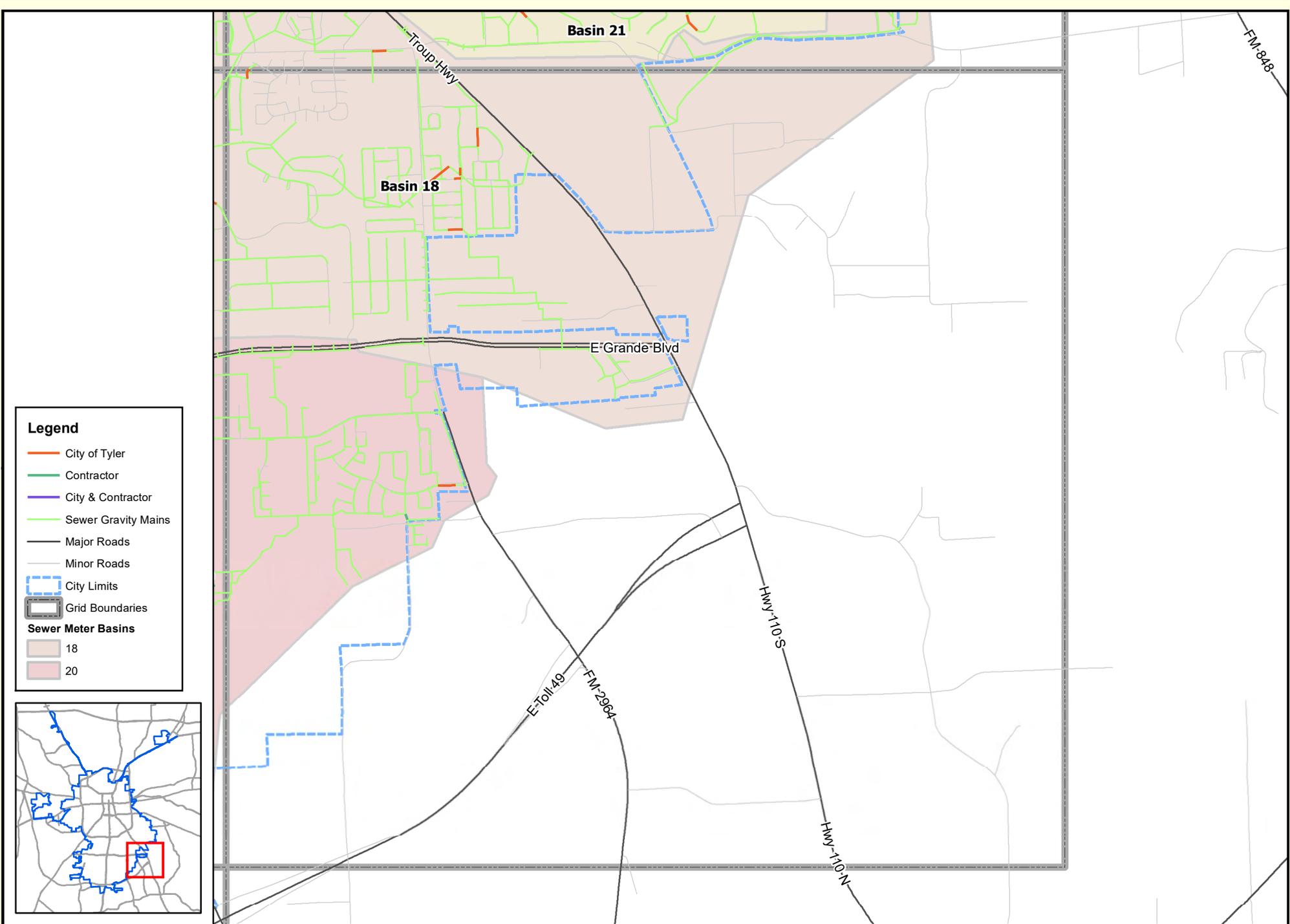


Figure F-1. Unique Sewer Segments Cleaned - Year 9



Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 18
- 20

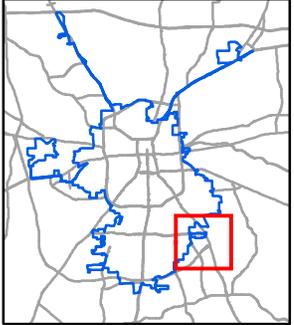
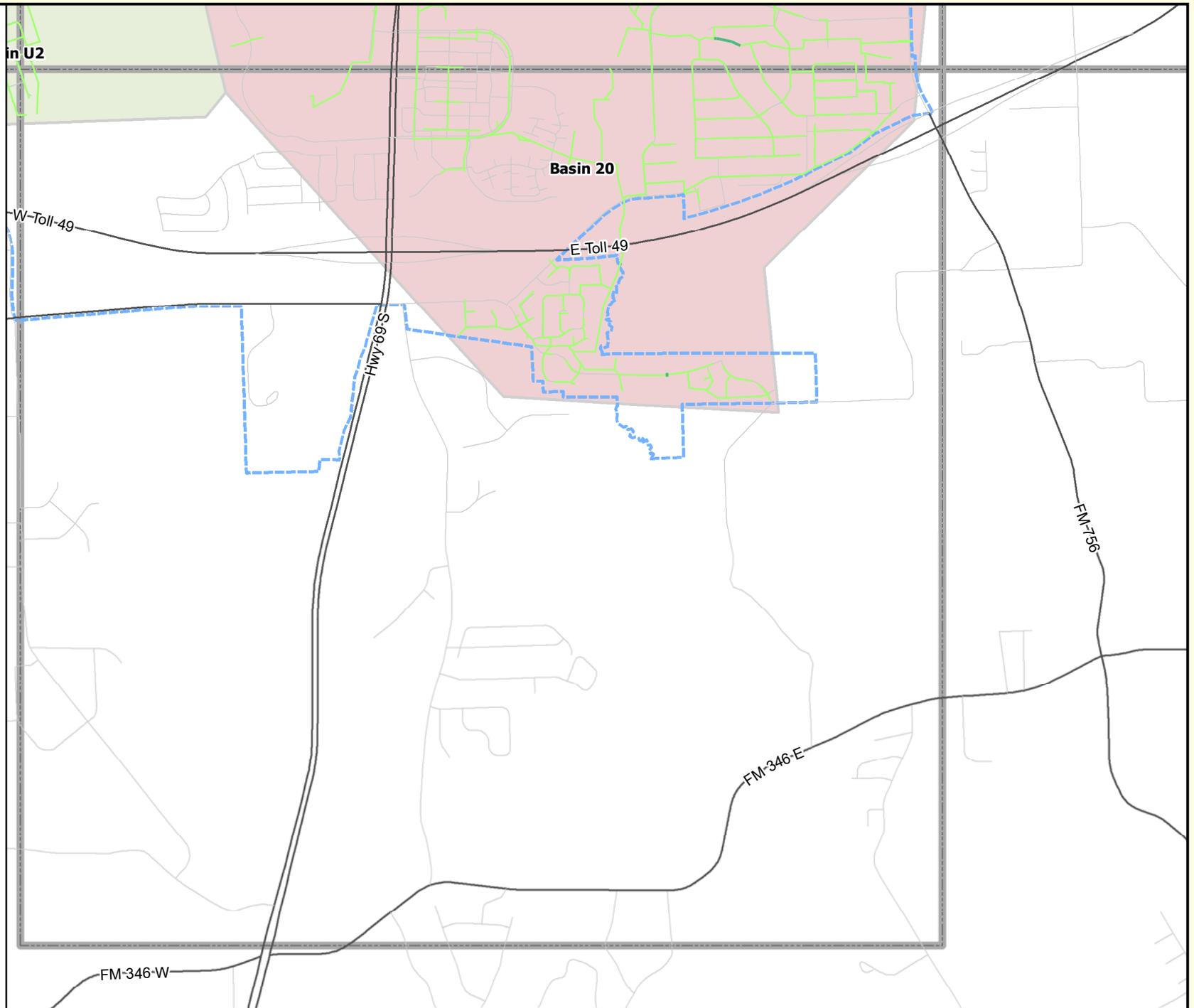


Figure F-1. Unique Sewer Segments Cleaned - Year 9



Legend

- City of Tyler
- Contractor
- City & Contractor
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 20
- U2

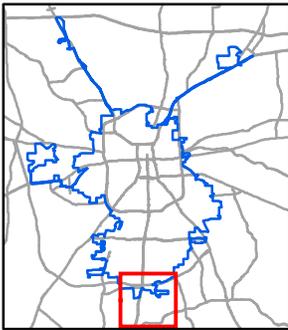


Figure F-1. Unique Sewer Segments Cleaned - Year 9

Section G. Revised High-Frequency Cleaning Program (Paragraph 33)

Sewer Segments Subject to Revised High-Frequency Cleaning Program

See attached **Table G-1**, listing the 723 sewer segments subject to the Revised High-Frequency Cleaning Program, along with an identification of how often each segment was cleaned during this reporting period. The list for the 1 January 2025 through 31 December 2025 reporting period is sorted by Asset ID.

Maps of Sewer Segments Subject to Revised High-Frequency Cleaning Program

See attached **Figure G-1** depicting the locations of sewer segments subject to the Revised High-Frequency Cleaning Program as of 31 December 2025.

Sewer Segments Added or Removed from the High-Frequency Cleaning Program

Table G-2 lists the sewer segments added to the High-Frequency Cleaning Program's three (3), six (6), and 12-month cycles, respectively. 134 sewer segments were added to the High-Frequency Cleaning Program during the 1 January 2025 through 31 December 2025 reporting period. **Table G-3** lists the 615 sewer segments that were removed from the High-Frequency Cleaning Program during the 1 January 2025 through 31 December 2025 reporting period.

Table G-1: Revised High-Frequency Cleaning Program

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0000319	6	2
SS.GM.T0000384	1	1
SS.GM.T0000407	6	2
SS.GM.T0000414	1	3
SS.GM.T0000420	1	1
SS.GM.T0000463	1	1
SS.GM.T0000471	1	2
SS.GM.T0000473	1	1
SS.GM.T0000481	1	0
SS.GM.T0000508	1	1
SS.GM.T0000510	1	1
SS.GM.T0000544	1	2
SS.GM.T0000547	6	0
SS.GM.T0000575	1	1
SS.GM.T0000582	6	2
SS.GM.T0000618	6	4
SS.GM.T0000620	1	1
SS.GM.T0000637	1	2
SS.GM.T0000700	3	4
SS.GM.T0000703	6	1
SS.GM.T0000716	1	2
SS.GM.T0000738	1	1
SS.GM.T0000739	6	3
SS.GM.T0000740	1	1
SS.GM.T0000745	1	1
SS.GM.T0000755	1	1
SS.GM.T0000761	1	0
SS.GM.T0000775	1	1
SS.GM.T0000813	1	0
SS.GM.T0000829	1	0
SS.GM.T0000888	1	1
SS.GM.T0000950	6	3
SS.GM.T0000951	1	2
SS.GM.T0000954	1	1
SS.GM.T0000956	6	3
SS.GM.T0000957	6	3
SS.GM.T0000958	6	3
SS.GM.T0000959	6	2
SS.GM.T0000960	6	1
SS.GM.T0000964	1	2
SS.GM.T0000965	1	1
SS.GM.T0000991	1	1
SS.GM.T0001077	6	1
SS.GM.T0001090	6	2
SS.GM.T0001140	6	2

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0001144	6	1
SS.GM.T0001149	6	2
SS.GM.T0001176	1	1
SS.GM.T0001186	6	2
SS.GM.T0001222	6	3
SS.GM.T0001236	1	1
SS.GM.T0001237	1	1
SS.GM.T0001238	1	1
SS.GM.T0001239	1	1
SS.GM.T0001241	1	3
SS.GM.T0001242	1	3
SS.GM.T0001243	1	1
SS.GM.T0001307	1	2
SS.GM.T0001315	6	1
SS.GM.T0001326	1	1
SS.GM.T0001371	1	2
SS.GM.T0001381	1	0
SS.GM.T0001387	1	1
SS.GM.T0001453	6	1
SS.GM.T0001457	6	2
SS.GM.T0001461	6	3
SS.GM.T0001489	1	1
SS.GM.T0001505	1	2
SS.GM.T0001563	6	1
SS.GM.T0001609	6	2
SS.GM.T0001627	6	1
SS.GM.T0001629	1	2
SS.GM.T0001703	1	0
SS.GM.T0001778	1	1
SS.GM.T0001797	1	1
SS.GM.T0001834	6	2
SS.GM.T0001839	6	2
SS.GM.T0001842	6	2
SS.GM.T0001843	6	2
SS.GM.T0001844	6	1
SS.GM.T0001855	6	2
SS.GM.T0001896	1	1
SS.GM.T0001902	3	3
SS.GM.T0001956	6	8
SS.GM.T0001957	6	7
SS.GM.T0002027	1	1
SS.GM.T0002028	6	1
SS.GM.T0002035	1	1
SS.GM.T0002042	6	1
SS.GM.T0002043	3	5

Table G-1: Revised High-Frequency Cleaning Program

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0002097	1	0
SS.GM.T0002103	1	1
SS.GM.T0002116	6	2
SS.GM.T0002168	1	0
SS.GM.T0002172	6	3
SS.GM.T0002177	1	1
SS.GM.T0002178	1	1
SS.GM.T0002180	1	1
SS.GM.T0002204	6	2
SS.GM.T0002236	1	0
SS.GM.T0002248	1	1
SS.GM.T0002271	6	2
SS.GM.T0002279	1	2
SS.GM.T0002308	6	2
SS.GM.T0002391	1	1
SS.GM.T0002406	1	2
SS.GM.T0002411	1	1
SS.GM.T0002423	6	2
SS.GM.T0002436	1	1
SS.GM.T0002487	6	2
SS.GM.T0002512	1	2
SS.GM.T0002513	1	1
SS.GM.T0002514	1	0
SS.GM.T0002523	1	1
SS.GM.T0002524	1	1
SS.GM.T0002531	1	1
SS.GM.T0002532	1	1
SS.GM.T0002557	6	1
SS.GM.T0002568	6	1
SS.GM.T0002573	1	1
SS.GM.T0002574	1	1
SS.GM.T0002591	6	0
SS.GM.T0002666	6	2
SS.GM.T0002669	1	2
SS.GM.T0002676	1	0
SS.GM.T0002677	6	2
SS.GM.T0002678	6	2
SS.GM.T0002680	6	2
SS.GM.T0002685	6	4
SS.GM.T0002695	1	1
SS.GM.T0002696	1	1
SS.GM.T0002698	6	3
SS.GM.T0002700	6	2
SS.GM.T0002701	6	2
SS.GM.T0002710	6	1
SS.GM.T0002711	6	2

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0002784	1	1
SS.GM.T0002794	1	1
SS.GM.T0002804	1	1
SS.GM.T0002826	1	0
SS.GM.T0002901	1	6
SS.GM.T0002954	1	1
SS.GM.T0002969	1	1
SS.GM.T0002978	1	1
SS.GM.T0003019	1	2
SS.GM.T0003021	1	1
SS.GM.T0003050	1	1
SS.GM.T0003051	1	1
SS.GM.T0003053	1	1
SS.GM.T0003054	1	1
SS.GM.T0003063	6	2
SS.GM.T0003088	1	2
SS.GM.T0003099	6	8
SS.GM.T0003146	1	3
SS.GM.T0003176	1	0
SS.GM.T0003183	6	1
SS.GM.T0003184	6	1
SS.GM.T0003203	1	0
SS.GM.T0003214	3	6
SS.GM.T0003229	1	1
SS.GM.T0003233	6	3
SS.GM.T0003243	6	2
SS.GM.T0003293	1	1
SS.GM.T0003294	1	1
SS.GM.T0003310	1	1
SS.GM.T0003318	6	1
SS.GM.T0003326	1	1
SS.GM.T0003327	1	1
SS.GM.T0003328	6	1
SS.GM.T0003362	1	1
SS.GM.T0003373	1	1
SS.GM.T0003382	1	2
SS.GM.T0003413	6	1
SS.GM.T0003419	1	0
SS.GM.T0003430	6	1
SS.GM.T0003433	6	0
SS.GM.T0003445	1	1
SS.GM.T0003517	1	1
SS.GM.T0003537	1	1
SS.GM.T0003555	6	1
SS.GM.T0003556	6	2
SS.GM.T0003557	1	0

Table G-1: Revised High-Frequency Cleaning Program

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0003581	6	2
SS.GM.T0003582	1	1
SS.GM.T0003583	1	0
SS.GM.T0003593	6	1
SS.GM.T0003657	1	0
SS.GM.T0003672	1	3
SS.GM.T0003746	6	1
SS.GM.T0003771	1	1
SS.GM.T0003787	6	0
SS.GM.T0003824	1	2
SS.GM.T0003827	1	2
SS.GM.T0003828	6	4
SS.GM.T0003839	6	2
SS.GM.T0003851	1	0
SS.GM.T0003855	1	1
SS.GM.T0003859	6	3
SS.GM.T0003865	1	1
SS.GM.T0003867	1	1
SS.GM.T0003872	1	2
SS.GM.T0003883	6	2
SS.GM.T0003903	6	5
SS.GM.T0003904	6	3
SS.GM.T0003905	6	3
SS.GM.T0003906	6	3
SS.GM.T0003907	6	3
SS.GM.T0003939	6	2
SS.GM.T0003955	3	4
SS.GM.T0003969	1	1
SS.GM.T0003991	1	2
SS.GM.T0004005	6	2
SS.GM.T0004006	6	2
SS.GM.T0004011	1	0
SS.GM.T0004020	1	1
SS.GM.T0004024	1	2
SS.GM.T0004054	1	0
SS.GM.T0004079	1	2
SS.GM.T0004080	1	1
SS.GM.T0004114	1	1
SS.GM.T0004115	1	1
SS.GM.T0004185	6	3
SS.GM.T0004187	1	1
SS.GM.T0004193	1	2
SS.GM.T0004235	1	3
SS.GM.T0004237	3	10
SS.GM.T0004238	1	3
SS.GM.T0004249	1	0

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0004262	1	2
SS.GM.T0004281	1	2
SS.GM.T0004287	1	0
SS.GM.T0004295	6	1
SS.GM.T0004307	1	0
SS.GM.T0004309	1	2
SS.GM.T0004310	6	2
SS.GM.T0004312	6	2
SS.GM.T0004313	6	2
SS.GM.T0004315	6	3
SS.GM.T0004316	1	1
SS.GM.T0004318	1	1
SS.GM.T0004344	1	0
SS.GM.T0004363	1	1
SS.GM.T0004446	1	1
SS.GM.T0004507	1	1
SS.GM.T0004522	1	2
SS.GM.T0004523	1	1
SS.GM.T0004574	1	0
SS.GM.T0004599	1	1
SS.GM.T0004626	6	2
SS.GM.T0004641	1	1
SS.GM.T0004647	1	1
SS.GM.T0004649	1	1
SS.GM.T0004654	1	0
SS.GM.T0004656	1	1
SS.GM.T0004690	1	2
SS.GM.T0004709	6	0
SS.GM.T0004721	1	2
SS.GM.T0004722	1	2
SS.GM.T0004743	1	0
SS.GM.T0004763	1	4
SS.GM.T0004771	6	3
SS.GM.T0004772	3	3
SS.GM.T0004774	3	4
SS.GM.T0004781	1	0
SS.GM.T0004791	3	5
SS.GM.T0004792	3	5
SS.GM.T0004800	1	1
SS.GM.T0004801	1	1
SS.GM.T0004804	1	2
SS.GM.T0004810	1	1
SS.GM.T0004811	6	3
SS.GM.T0004812	1	1
SS.GM.T0004834	1	2
SS.GM.T0004835	1	2

Table G-1: Revised High-Frequency Cleaning Program

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0004836	1	2
SS.GM.T0004844	1	2
SS.GM.T0004852	6	2
SS.GM.T0004866	1	0
SS.GM.T0004867	6	2
SS.GM.T0004894	1	2
SS.GM.T0004962	1	2
SS.GM.T0004985	1	6
SS.GM.T0005030	1	1
SS.GM.T0005113	1	2
SS.GM.T0005119	6	6
SS.GM.T0005156	1	2
SS.GM.T0005165	1	2
SS.GM.T0005167	1	3
SS.GM.T0005245	6	2
SS.GM.T0005252	1	1
SS.GM.T0005269	6	2
SS.GM.T0005278	1	0
SS.GM.T0005306	6	3
SS.GM.T0005318	1	0
SS.GM.T0005412	1	1
SS.GM.T0005421	6	1
SS.GM.T0005473	6	2
SS.GM.T0005482	1	3
SS.GM.T0005497	6	4
SS.GM.T0005527	1	1
SS.GM.T0005528	6	3
SS.GM.T0005546	1	1
SS.GM.T0005577	6	3
SS.GM.T0005578	6	3
SS.GM.T0005581	6	2
SS.GM.T0005611	3	6
SS.GM.T0005636	1	0
SS.GM.T0005638	6	2
SS.GM.T0005639	6	3
SS.GM.T0005640	1	0
SS.GM.T0005684	6	2
SS.GM.T0005689	1	1
SS.GM.T0005690	1	0
SS.GM.T0005767	1	1
SS.GM.T0005770	6	1
SS.GM.T0005772	1	0
SS.GM.T0005792	6	0
SS.GM.T0005797	6	2
SS.GM.T0005798	6	4
SS.GM.T0005799	1	0

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0005801	1	0
SS.GM.T0005821	1	2
SS.GM.T0005822	1	2
SS.GM.T0005823	1	2
SS.GM.T0005839	1	1
SS.GM.T0005860	1	1
SS.GM.T0005867	1	1
SS.GM.T0005872	1	1
SS.GM.T0005896	1	1
SS.GM.T0005907	1	0
SS.GM.T0005968	6	0
SS.GM.T0005969	6	0
SS.GM.T0005977	1	0
SS.GM.T0005983	1	1
SS.GM.T0006019	1	1
SS.GM.T0006025	6	2
SS.GM.T0006040	3	3
SS.GM.T0006043	6	3
SS.GM.T0006048	6	2
SS.GM.T0006081	6	4
SS.GM.T0006088	1	1
SS.GM.T0006091	1	3
SS.GM.T0006099	6	2
SS.GM.T0006106	6	3
SS.GM.T0006122	6	0
SS.GM.T0006123	1	0
SS.GM.T0006124	6	0
SS.GM.T0006125	1	0
SS.GM.T0006135	6	2
SS.GM.T0006139	6	2
SS.GM.T0006140	6	2
SS.GM.T0006204	1	2
SS.GM.T0006205	1	2
SS.GM.T0006227	1	2
SS.GM.T0006228	1	3
SS.GM.T0006248	6	2
SS.GM.T0006364	1	2
SS.GM.T0006372	6	2
SS.GM.T0006376	1	1
SS.GM.T0006566	6	1
SS.GM.T0006567	6	3
SS.GM.T0006579	6	3
SS.GM.T0006608	6	2
SS.GM.T0006618	6	3
SS.GM.T0006648	1	0
SS.GM.T0006728	3	4

Table G-1: Revised High-Frequency Cleaning Program

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0006787	1	2
SS.GM.T0006788	1	2
SS.GM.T0006789	1	2
SS.GM.T0006790	1	3
SS.GM.T0006791	1	2
SS.GM.T0006792	1	2
SS.GM.T0006793	1	2
SS.GM.T0006865	1	0
SS.GM.T0006903	1	2
SS.GM.T0006912	1	1
SS.GM.T0006942	3	3
SS.GM.T0006943	3	3
SS.GM.T0006963	1	1
SS.GM.T0007063	6	0
SS.GM.T0007070	1	3
SS.GM.T0007098	1	2
SS.GM.T0007118	1	2
SS.GM.T0007119	1	2
SS.GM.T0007140	6	1
SS.GM.T0007141	6	1
SS.GM.T0007143	6	2
SS.GM.T0007199	1	0
SS.GM.T0007204	1	1
SS.GM.T0007224	1	0
SS.GM.T0007267	1	2
SS.GM.T0007268	1	2
SS.GM.T0007328	1	2
SS.GM.T0007329	6	3
SS.GM.T0007346	6	2
SS.GM.T0007349	1	1
SS.GM.T0007351	6	2
SS.GM.T0007368	6	3
SS.GM.T0007369	3	8
SS.GM.T0007401	1	1
SS.GM.T0007419	1	0
SS.GM.T0007475	1	1
SS.GM.T0007478	3	4
SS.GM.T0007487	6	2
SS.GM.T0007489	1	1
SS.GM.T0007496	1	3
SS.GM.T0007502	1	1
SS.GM.T0007503	1	1
SS.GM.T0007530	6	2
SS.GM.T0007531	6	1
SS.GM.T0007537	3	4
SS.GM.T0007562	1	0

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0007563	3	2
SS.GM.T0007590	1	0
SS.GM.T0007599	1	1
SS.GM.T0007600	1	1
SS.GM.T0007602	6	3
SS.GM.T0007647	6	4
SS.GM.T0007648	1	2
SS.GM.T0007751	1	1
SS.GM.T0007752	1	0
SS.GM.T0007769	1	1
SS.GM.T0007819	1	2
SS.GM.T0007820	6	3
SS.GM.T0007845	6	2
SS.GM.T0007863	6	4
SS.GM.T0007864	6	4
SS.GM.T0007868	6	3
SS.GM.T0007877	1	3
SS.GM.T0007904	1	1
SS.GM.T0007937	1	1
SS.GM.T0007940	1	2
SS.GM.T0007942	1	1
SS.GM.T0007961	1	1
SS.GM.T0007975	1	2
SS.GM.T0007978	6	3
SS.GM.T0007982	6	0
SS.GM.T0007983	6	1
SS.GM.T0007996	6	2
SS.GM.T0008015	1	0
SS.GM.T0008017	1	1
SS.GM.T0008035	3	8
SS.GM.T0008037	1	2
SS.GM.T0008048	1	4
SS.GM.T0008049	1	2
SS.GM.T0008050	1	2
SS.GM.T0008065	1	0
SS.GM.T0008086	1	1
SS.GM.T0008093	6	3
SS.GM.T0008102	1	3
SS.GM.T0008105	1	1
SS.GM.T0008138	6	2
SS.GM.T0008139	1	2
SS.GM.T0008147	1	1
SS.GM.T0008148	6	2
SS.GM.T0008149	6	3
SS.GM.T0008153	1	1
SS.GM.T0008181	6	3

Table G-1: Revised High-Frequency Cleaning Program

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0008193	1	2
SS.GM.T0008202	1	1
SS.GM.T0008271	6	1
SS.GM.T0008273	6	1
SS.GM.T0008282	1	0
SS.GM.T0008324	1	1
SS.GM.T0008347	1	2
SS.GM.T0008348	1	2
SS.GM.T0008349	1	2
SS.GM.T0008361	6	2
SS.GM.T0008362	6	2
SS.GM.T0008370	1	1
SS.GM.T0008371	1	1
SS.GM.T0008374	1	1
SS.GM.T0008377	1	0
SS.GM.T0008379	6	1
SS.GM.T0008380	6	2
SS.GM.T0008381	6	3
SS.GM.T0008382	6	2
SS.GM.T0008383	1	0
SS.GM.T0008420	3	3
SS.GM.T0008492	1	1
SS.GM.T0008499	3	3
SS.GM.T0008546	1	1
SS.GM.T0008547	1	1
SS.GM.T0008581	1	0
SS.GM.T0008582	1	0
SS.GM.T0008595	1	1
SS.GM.T0008625	1	0
SS.GM.T0008654	1	1
SS.GM.T0008668	6	2
SS.GM.T0008682	1	1
SS.GM.T0008683	1	0
SS.GM.T0008685	1	3
SS.GM.T0008714	1	1
SS.GM.T0008715	1	2
SS.GM.T0008783	1	0
SS.GM.T0008785	6	2
SS.GM.T0008786	1	1
SS.GM.T0008805	1	1
SS.GM.T0008836	1	1
SS.GM.T0008851	1	0
SS.GM.T0008887	1	1
SS.GM.T0008911	1	0
SS.GM.T0008915	6	5
SS.GM.T0008917	1	1

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0008922	1	2
SS.GM.T0008927	1	1
SS.GM.T0008950	1	0
SS.GM.T0009006	6	3
SS.GM.T0009085	1	2
SS.GM.T0009177	1	2
SS.GM.T0009214	6	4
SS.GM.T0009217	6	3
SS.GM.T0009226	1	1
SS.GM.T0009227	6	1
SS.GM.T0009232	1	2
SS.GM.T0009233	1	2
SS.GM.T0009236	1	3
SS.GM.T0009240	1	2
SS.GM.T0009241	3	7
SS.GM.T0009273	1	2
SS.GM.T0009274	1	2
SS.GM.T0009291	1	1
SS.GM.T0009292	1	2
SS.GM.T0009293	1	4
SS.GM.T0009309	1	1
SS.GM.T0009311	1	1
SS.GM.T0009334	1	1
SS.GM.T0009378	3	7
SS.GM.T0009462	1	1
SS.GM.T0009468	1	1
SS.GM.T0009470	1	2
SS.GM.T0009471	1	2
SS.GM.T0009472	1	2
SS.GM.T0009499	6	2
SS.GM.T0009501	6	1
SS.GM.T0009533	1	2
SS.GM.T0009534	1	1
SS.GM.T0009536	1	1
SS.GM.T0009537	6	2
SS.GM.T0009547	1	1
SS.GM.T0009716	1	2
SS.GM.T0009726	1	1
SS.GM.T0009740	1	1
SS.GM.T0009753	1	0
SS.GM.T0009773	1	2
SS.GM.T0009774	1	1
SS.GM.T0009777	1	1
SS.GM.T0009829	1	1
SS.GM.T0009854	1	1
SS.GM.T0009884	6	2

Table G-1: Revised High-Frequency Cleaning Program

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0009900	6	1
SS.GM.T0009941	6	2
SS.GM.T0009984	1	2
SS.GM.T0009989	1	1
SS.GM.T0009991	6	2
SS.GM.T0010008	1	0
SS.GM.T0010012	1	0
SS.GM.T0010031	1	1
SS.GM.T0010038	1	1
SS.GM.T0010225	1	1
SS.GM.T0010551	6	3
SS.GM.T0010621	6	2
SS.GM.T0010708	1	2
SS.GM.T0010719	1	1
SS.GM.T0010754	1	1
SS.GM.T0010755	1	1
SS.GM.T0010757	1	1
SS.GM.T0010758	1	2
SS.GM.T0010935	1	2
SS.GM.T0011247	1	0
SS.GM.T0011264	6	1
SS.GM.T0011457	6	1
SS.GM.T0011480	6	2
SS.GM.T0011525	6	2
SS.GM.T0011727	6	2
SS.GM.T0011730	6	2
SS.GM.T0012041	6	1
SS.GM.T0012048	6	0
SS.GM.T0012075	6	1
SS.GM.T0012196	1	0
SS.GM.T0012198	1	0
SS.GM.T0012200	1	0
SS.GM.T0012201	1	0
SS.GM.T0012202	1	0
SS.GM.T0012203	1	0
SS.GM.T0012204	1	0
SS.GM.T0012216	6	1
SS.GM.T0012221	1	1
SS.GM.T0012260	1	0
SS.GM.T0012261	1	0
SS.GM.T0012335	1	1
SS.GM.T0012336	1	0
SS.GM.T0012348	1	1
SS.GM.T0012358	6	1
SS.GM.T0012374	1	1
SS.GM.T0012427	1	1

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0012459	6	2
SS.GM.T0012517	3	4
SS.GM.T0012518	6	2
SS.GM.T0012569	6	2
SS.GM.T0012606	1	1
SS.GM.T0012733	1	0
SS.GM.T0012808	1	1
SS.GM.T0012860	6	2
SS.GM.T0012861	6	2
SS.GM.T0012927	1	1
SS.GM.T0012928	1	1
SS.GM.T0013008	1	2
SS.GM.T0013028	1	1
SS.GM.T0013086	1	2
SS.GM.T0013087	1	2
SS.GM.T0013123	1	1
SS.GM.T0013124	6	2
SS.GM.T0013126	6	2
SS.GM.T0013138	6	1
SS.GM.T0013139	6	1
SS.GM.T0013140	6	1
SS.GM.T0013202	1	1
SS.GM.T0013206	1	1
SS.GM.T0013278	1	2
SS.GM.T0013280	1	2
SS.GM.T0013281	1	2
SS.GM.T0013286	1	2
SS.GM.T0013336	1	2
SS.GM.T0013366	6	2
SS.GM.T0013367	6	3
SS.GM.T0013386	1	1
SS.GM.T0013388	6	2
SS.GM.T0013390	6	2
SS.GM.T0013426	1	1
SS.GM.T0013438	1	1
SS.GM.T0013440	1	1
SS.GM.T0013474	1	2
SS.GM.T0013486	1	1
SS.GM.T0013524	1	2
SS.GM.T0013649	6	1
SS.GM.T0013677	6	4
SS.GM.T0013679	1	6
SS.GM.T0013710	6	2
SS.GM.T0013712	1	0
SS.GM.T0013713	1	0
SS.GM.T0013882	1	1

Table G-1: Revised High-Frequency Cleaning Program

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0013922	1	1
SS.GM.T0013950	1	1
SS.GM.T0013953	6	2
SS.GM.T0014016	1	2
SS.GM.T0014042	6	2
SS.GM.T0014043	6	2
SS.GM.T0014044	1	1
SS.GM.T0014102	6	4
SS.GM.T0014106	1	1
SS.GM.T0014158	6	2
SS.GM.T0014178	6	2
SS.GM.T0014191	3	4
SS.GM.T0014192	1	2
SS.GM.T0014211	6	3
SS.GM.T0014212	6	3
SS.GM.T0014216	3	8
SS.GM.T0014220	1	1
SS.GM.T0014229	1	2
SS.GM.T0014264	6	2
SS.GM.T0014549	1	1
SS.GM.T0014652	1	0
SS.GM.T0014656	6	0
SS.GM.T0014661	6	2
SS.GM.T0014673	6	1
SS.GM.T0014680	1	1
SS.GM.T0014681	1	1
SS.GM.T0014779	6	3
SS.GM.T0014797	3	6
SS.GM.T0014807	1	0
SS.GM.T0014835	6	2
SS.GM.T0014851	1	0
SS.GM.T0014853	1	0
SS.GM.T0014877	1	1
SS.GM.T0014915	1	1
SS.GM.T0014969	1	2
SS.GM.T0015057	6	2
SS.GM.T0015061	1	0
SS.GM.T0015094	1	1
SS.GM.T0015139	1	2
SS.GM.T0015140	6	1

Asset ID	HFCP Cycle	HFCP Clean
SS.GM.T0015243	1	1
SS.GM.T0015245	1	1
SS.GM.T0015302	1	2
SS.GM.T0015346	6	2
SS.GM.T0015388	1	1
SS.GM.T0015403	1	1
SS.GM.T0015433	1	2
SS.GM.T0015561	3	3
SS.GM.T0015599	1	1
SS.GM.T0015658	1	1
SS.GM.T0015855	1	1
SS.GM.T0015873	1	1
SS.GM.T0015881	6	3
SS.GM.T0015906	1	1
SS.GM.T0015922	6	1
SS.GM.T0015957	1	1
SS.GM.T0015959	1	1
SS.GM.T0015960	1	1
SS.GM.T0015965	1	1
SS.GM.T0015966	1	1
SS.GM.T0016048	1	1
SS.GM.T0016049	1	1
SS.GM.T0016160	1	1
SS.GM.T0016164	1	1
SS.GM.T0016165	1	1
SS.GM.T0016166	1	1
SS.GM.T0016254	1	0
SS.GM.T0016262	1	1
SS.GM.T0016264	1	1
SS.GM.T0016265	1	1
SS.GM.T0016266	1	1
SS.GM.T0016392	3	2
SS.GM.T0016424	1	1
SS.GM.T0016761	1	1
SS.GM.T0016871	1	1
SS.GM.T0016966	1	1
SS.GM.T0016970	1	1
SS.GM.T0016971	1	1
SS.GM.T0017022	6	0
SS.GM.T0017037	1	2

Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 2

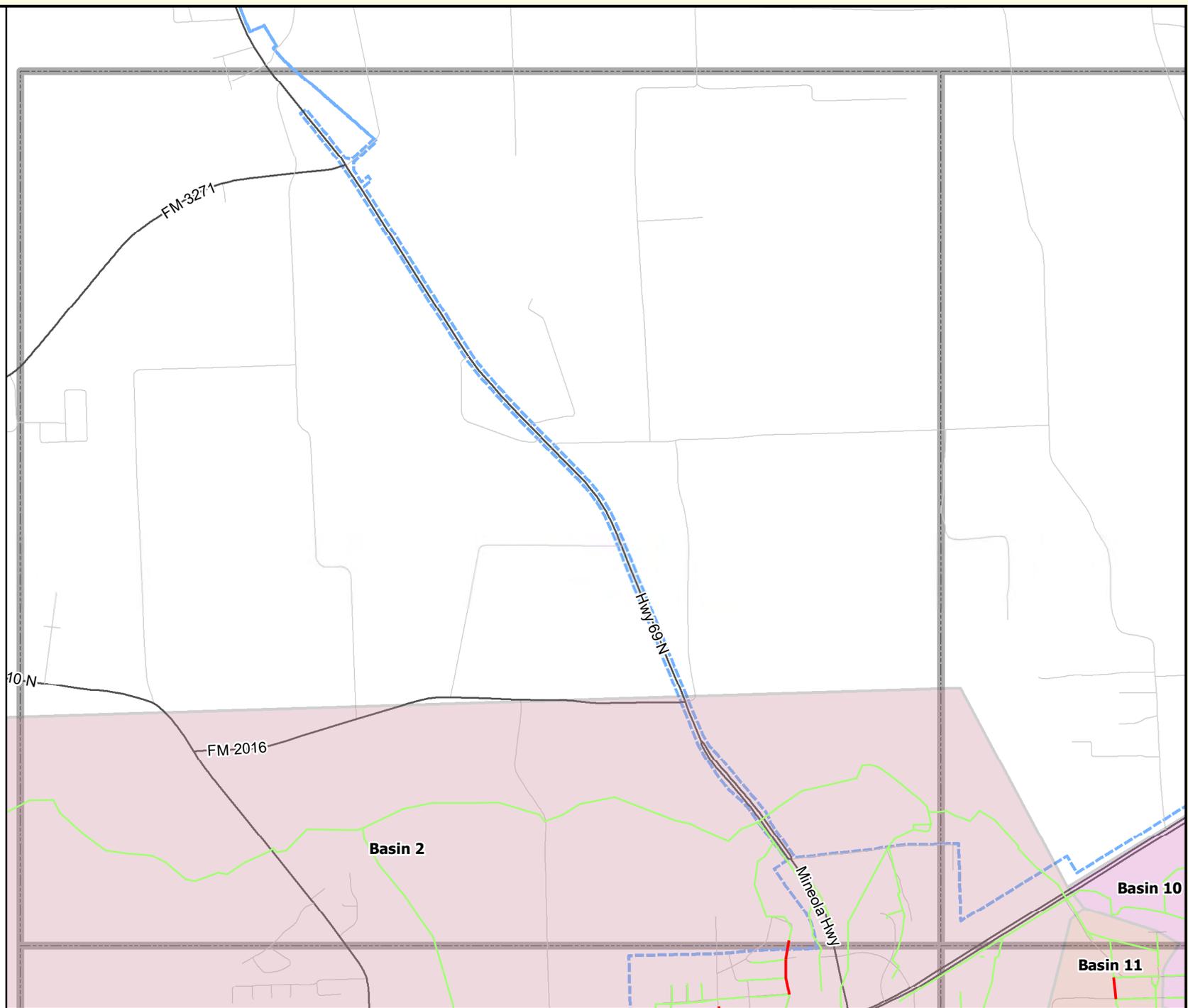
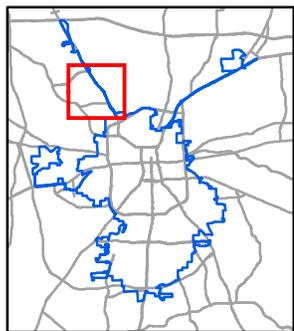


Figure G-1. Revised High Frequency Cleaning Program

Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 10
- 11
- 12
- 13
- 2

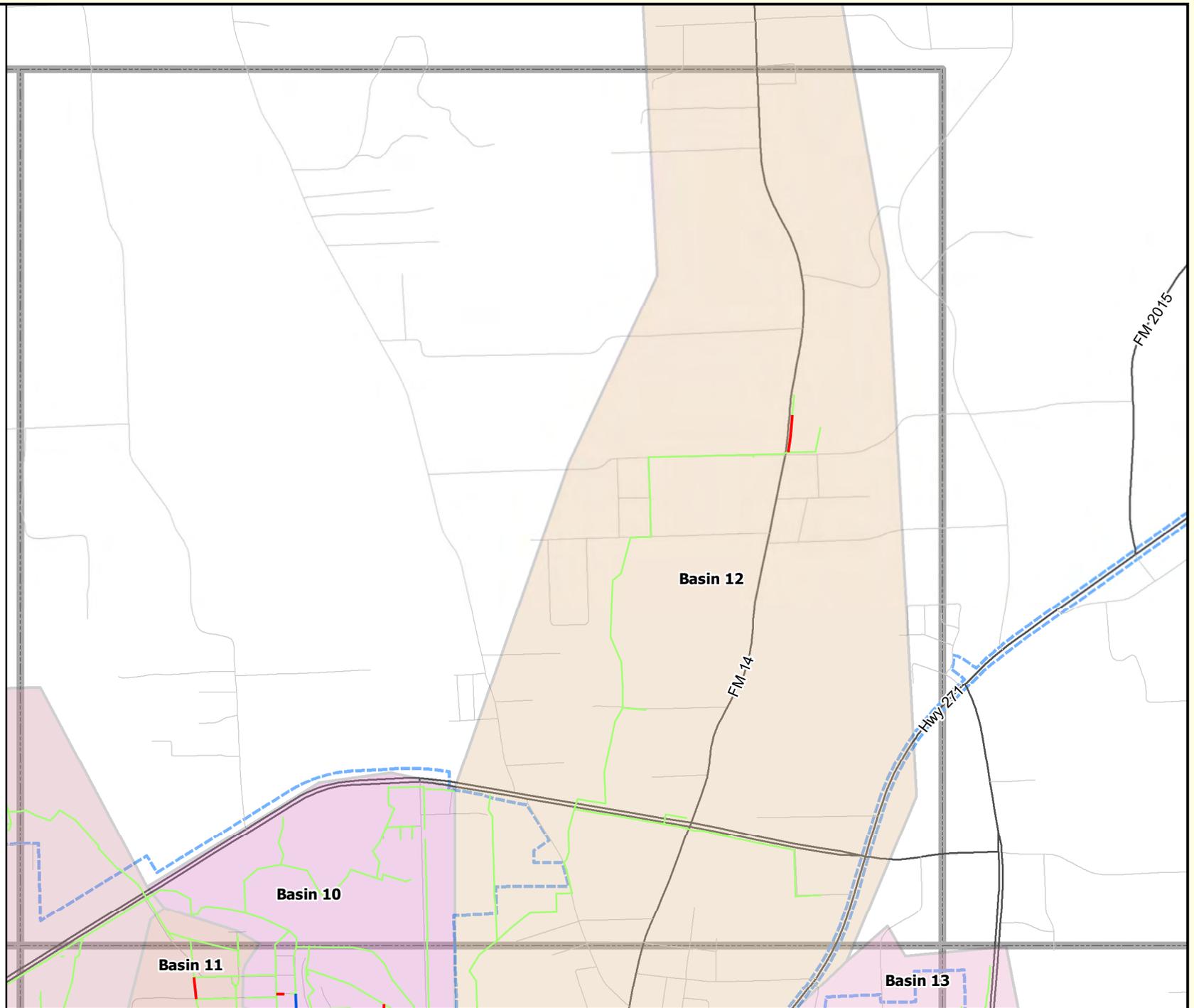
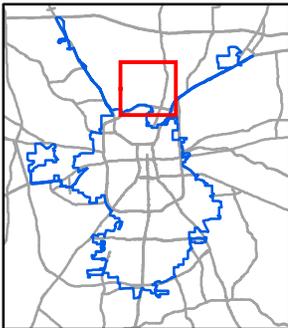


Figure G-1. Revised High Frequency Cleaning Program

Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

2
3
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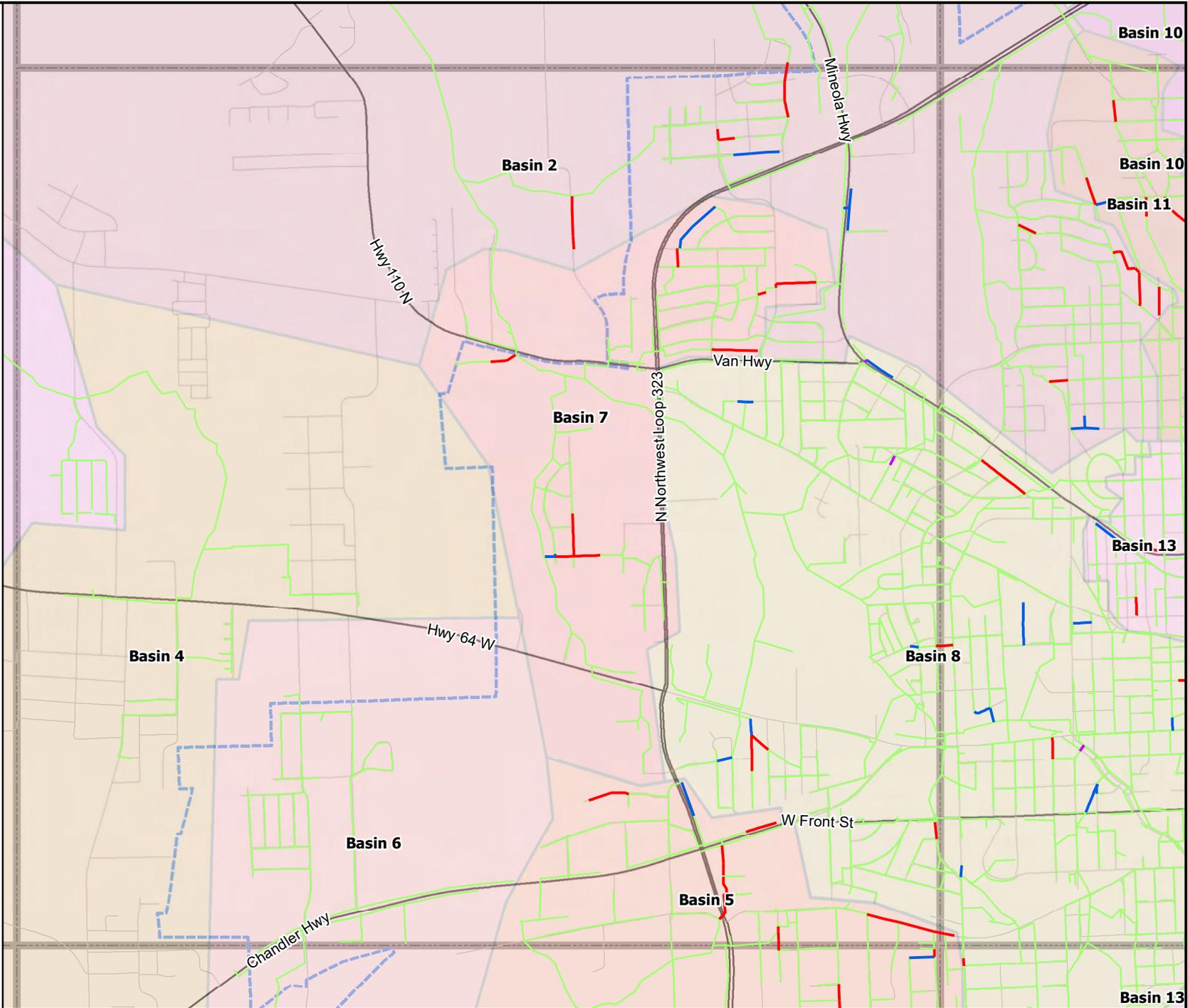
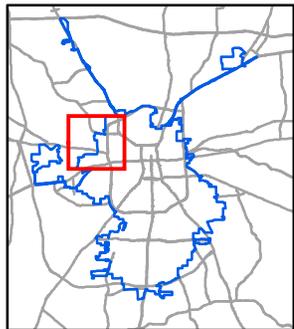


Figure G-1. Revised High Frequency Cleaning Program

Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

10
11
12
13
14
15
2
5
8

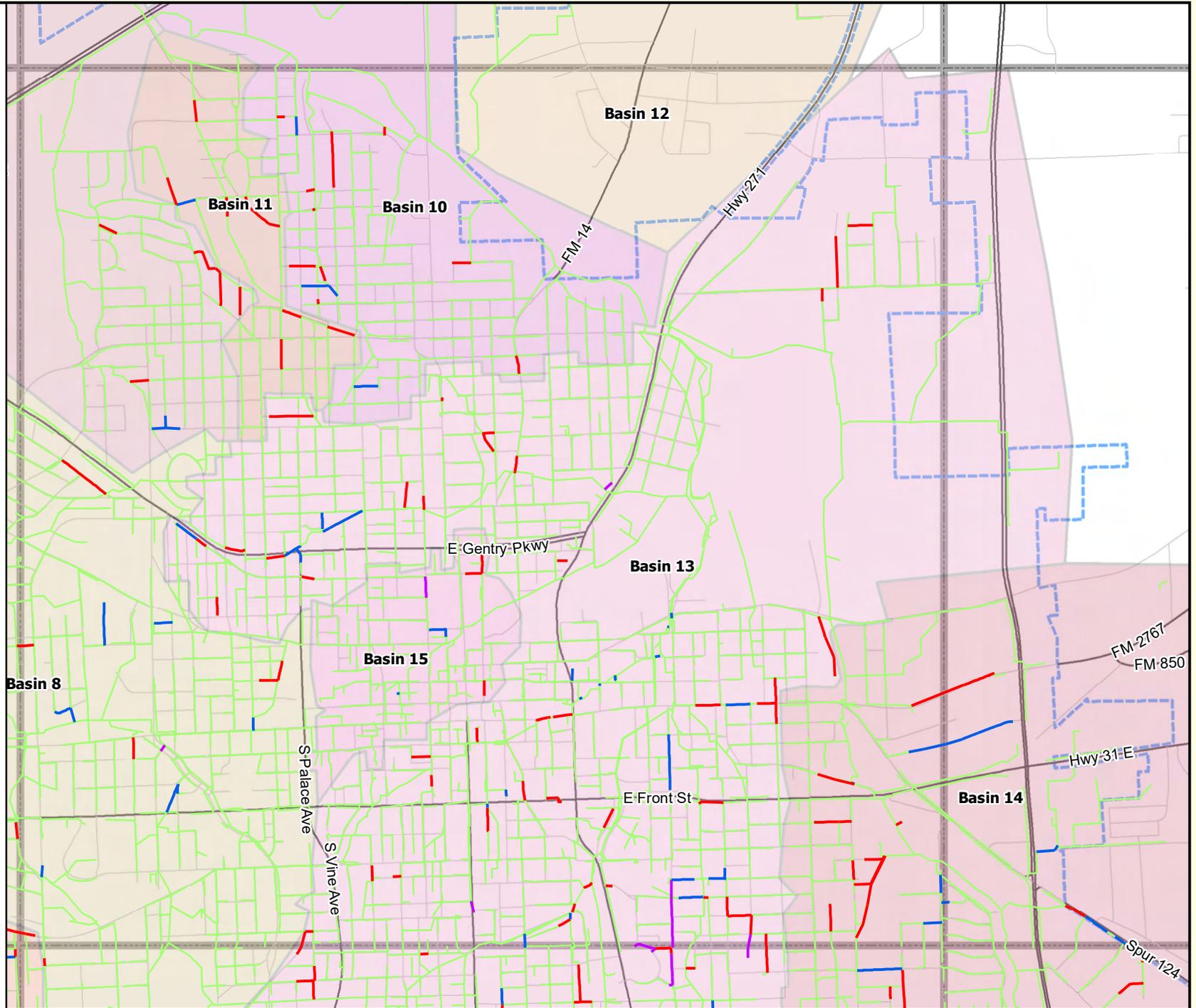
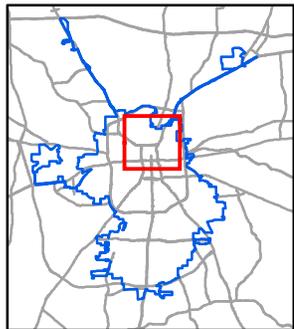


Figure G-1. Revised High Frequency Cleaning Program

Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 13
- 14

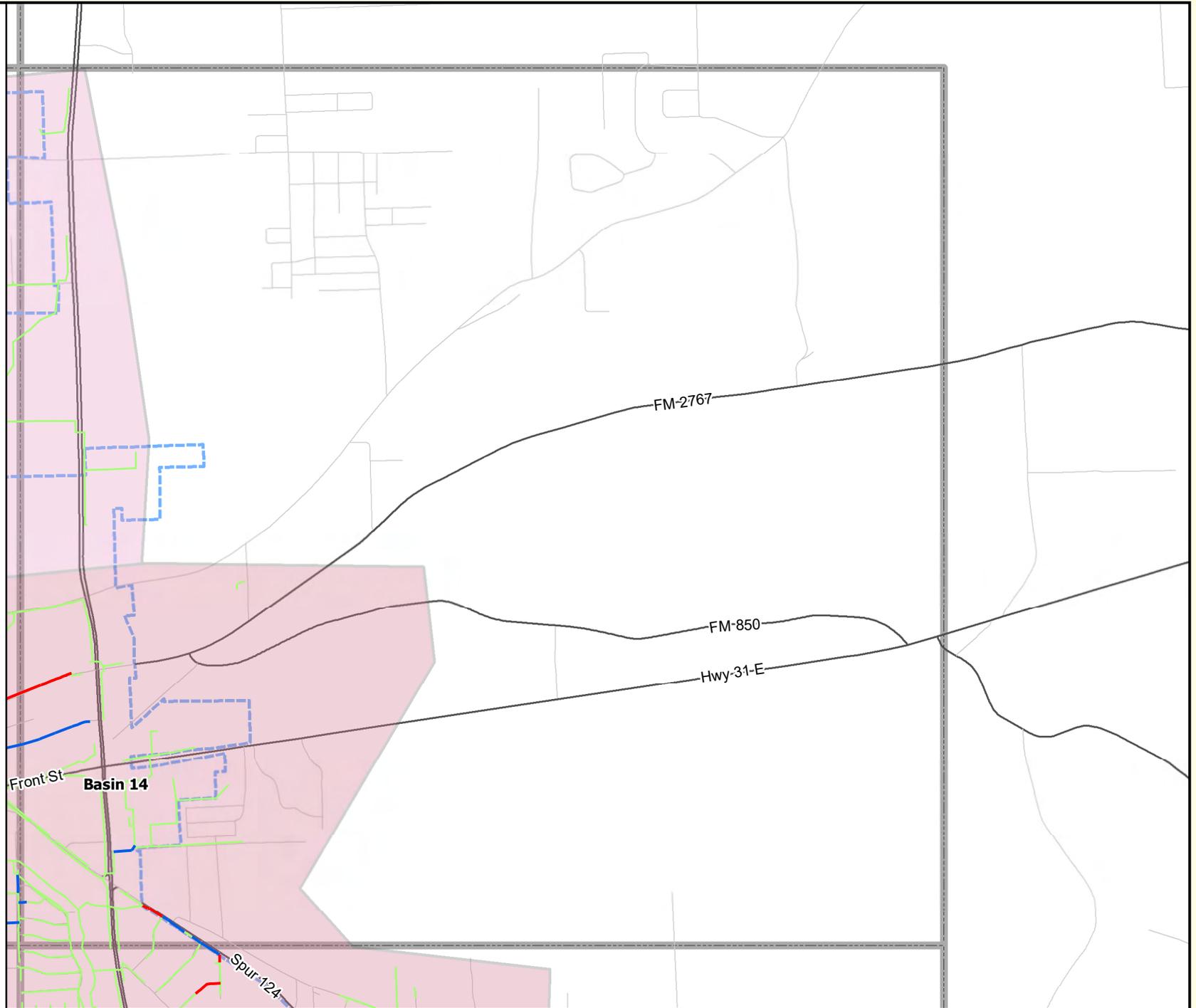
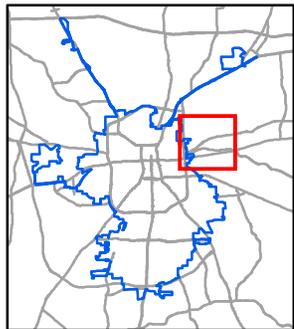


Figure G-1. Revised High Frequency Cleaning Program

Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 4

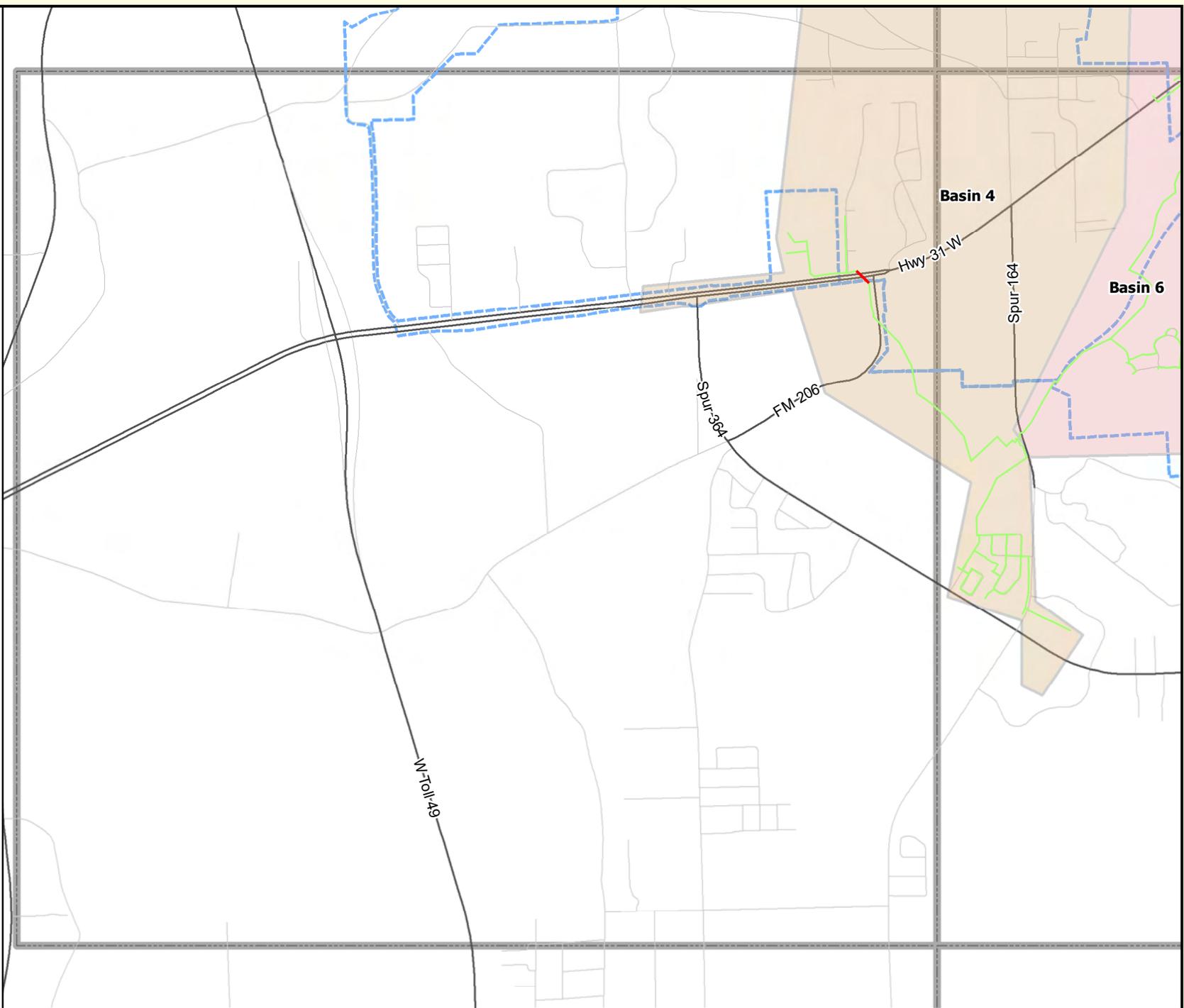
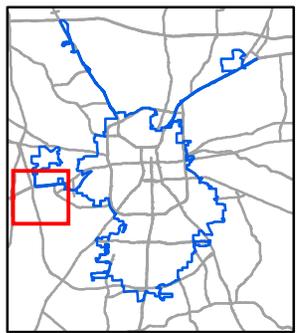
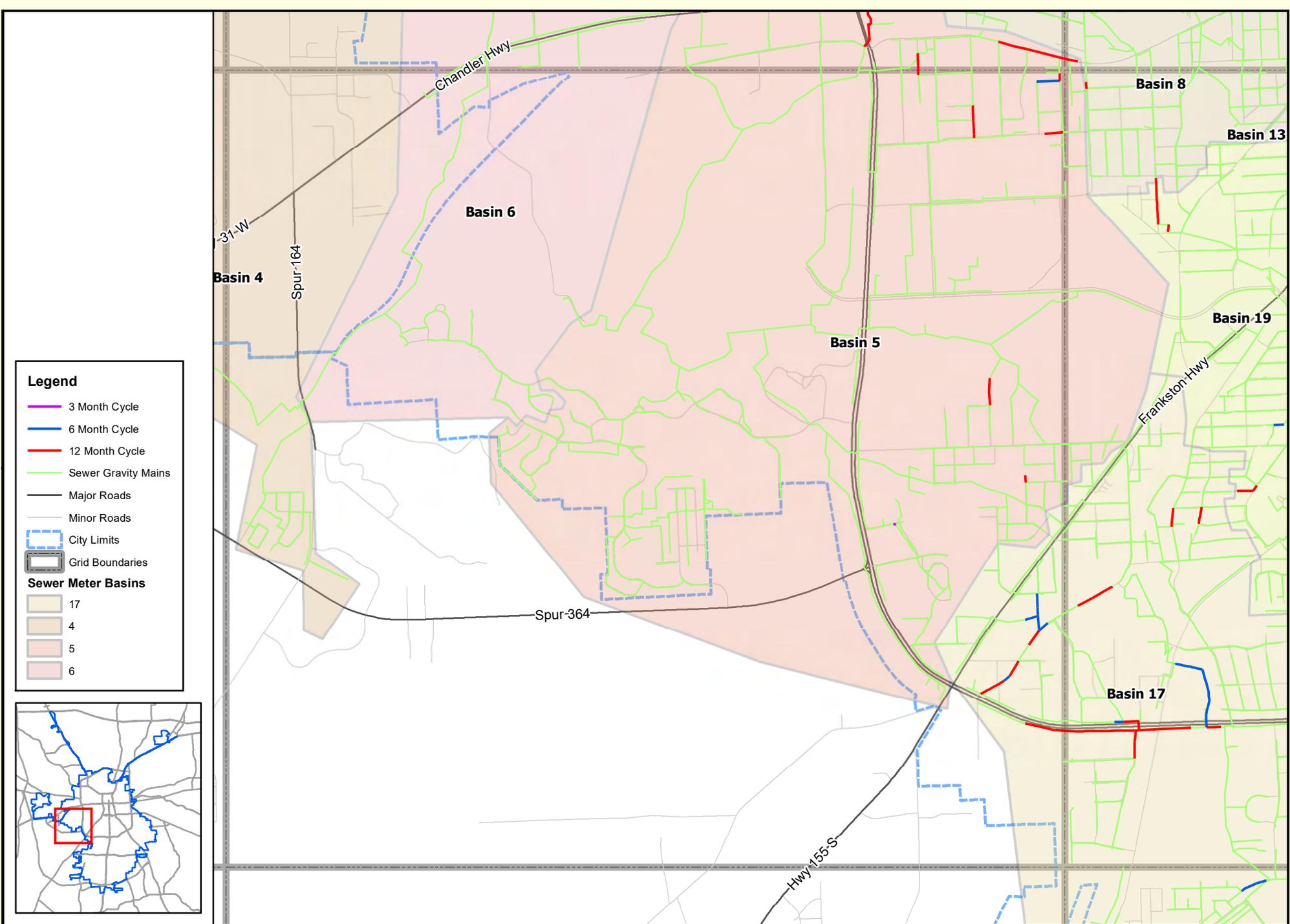


Figure G-1. Revised High Frequency Cleaning Program



Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 17
- 4
- 5
- 6

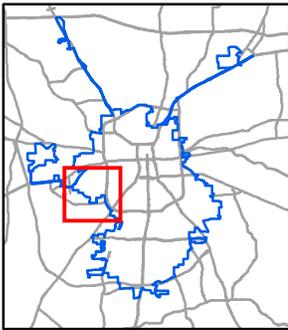
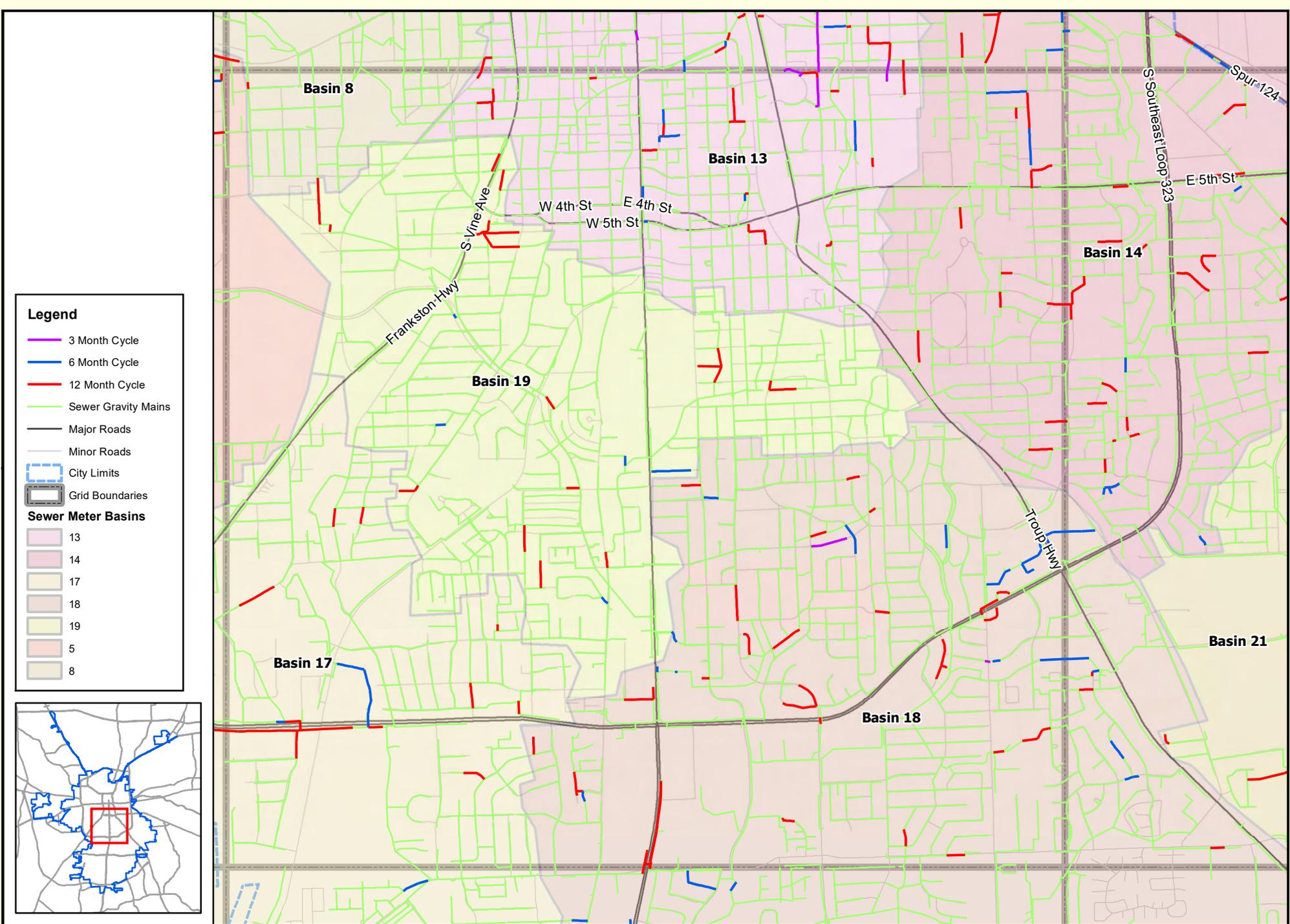


Figure G-1. Revised High Frequency Cleaning Program



Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 13
- 14
- 17
- 18
- 19
- 5
- 8

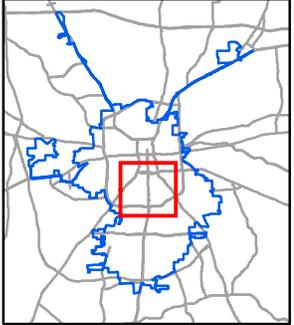


Figure G-1. Revised High Frequency Cleaning Program

Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 14
- 18
- 21

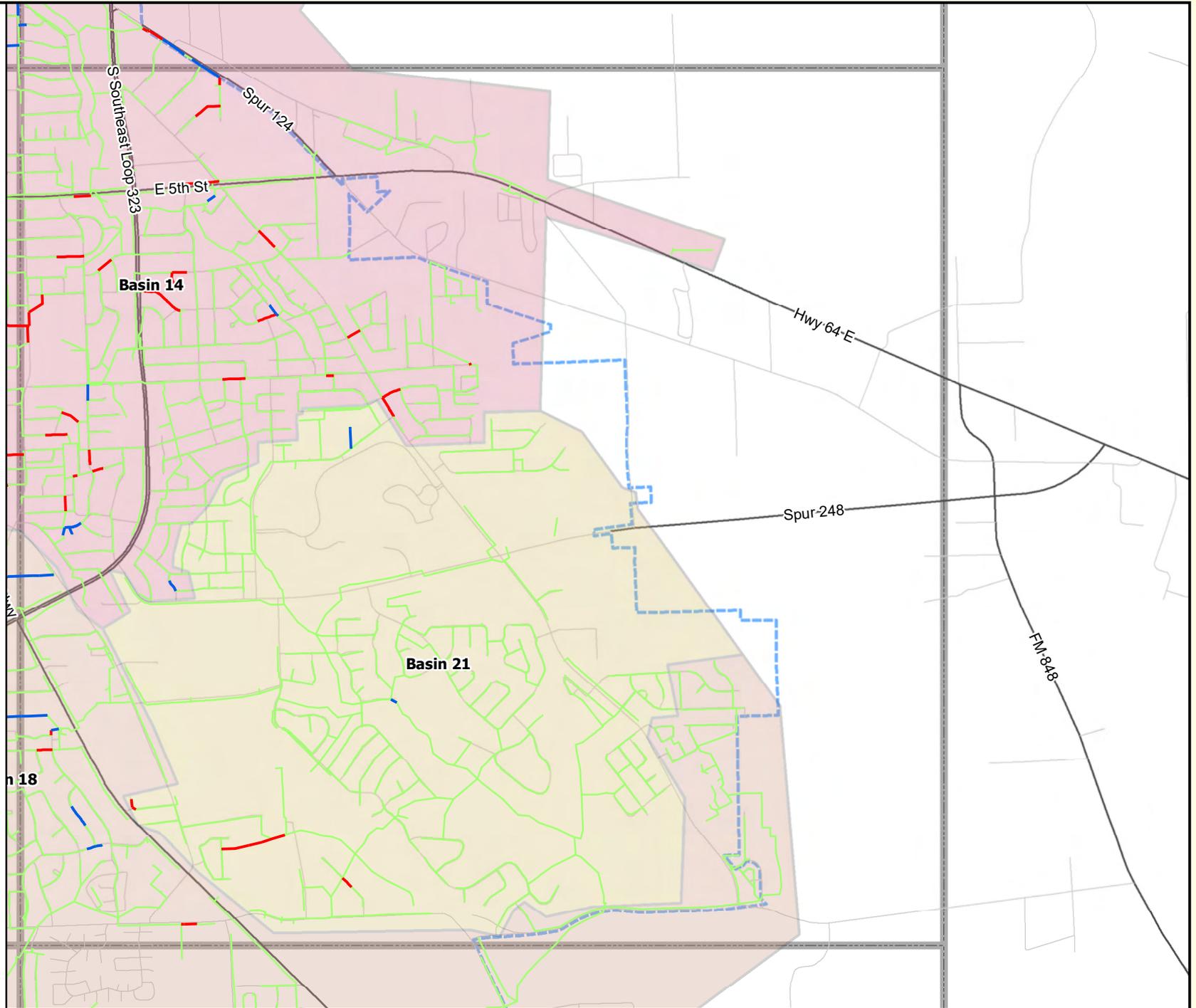
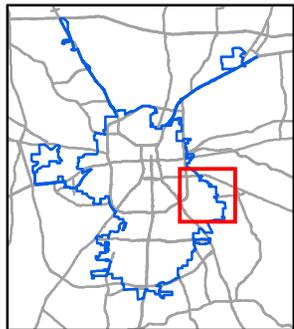


Figure G-1. Revised High Frequency Cleaning Program

Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 16
- 17
- U2

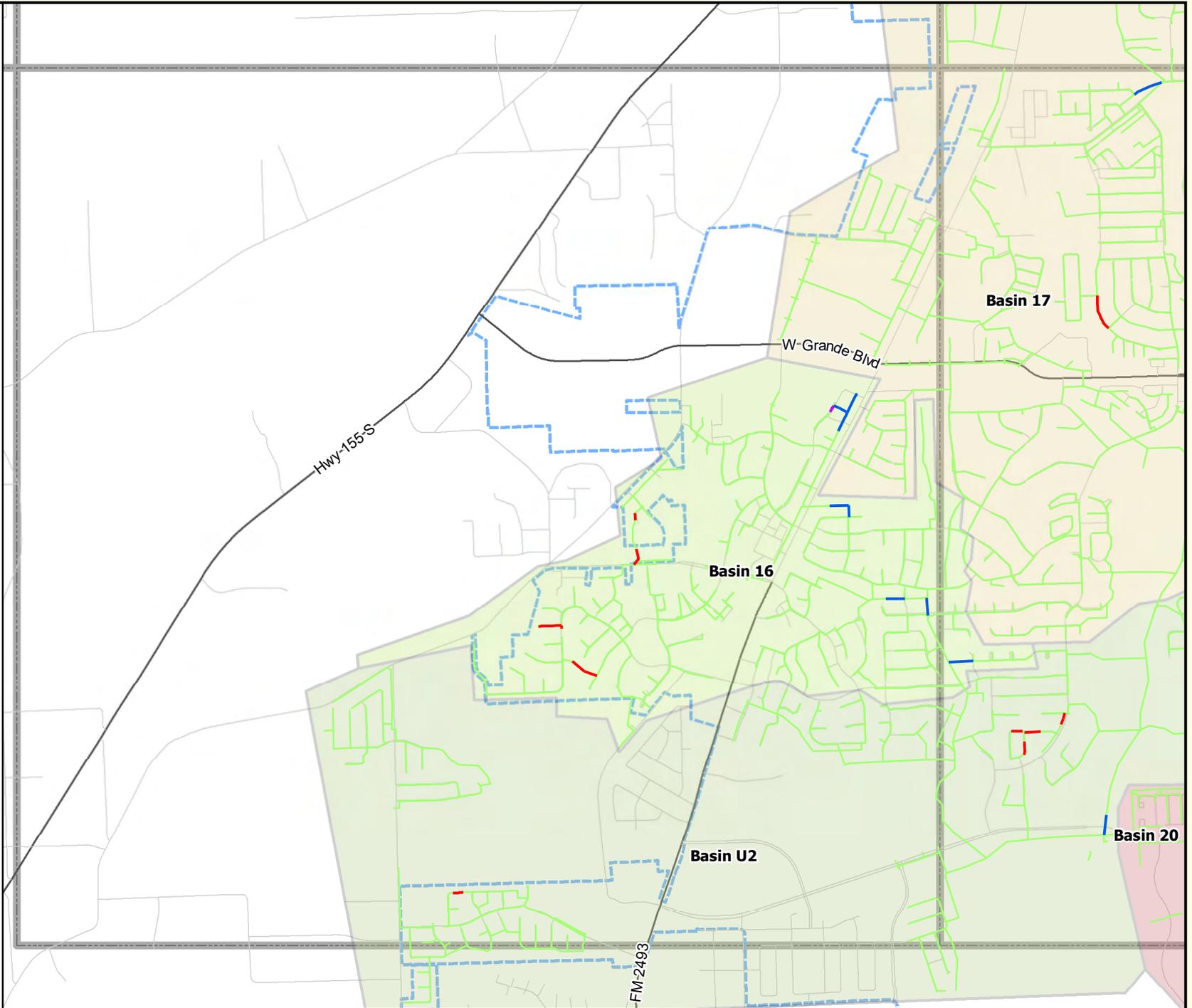
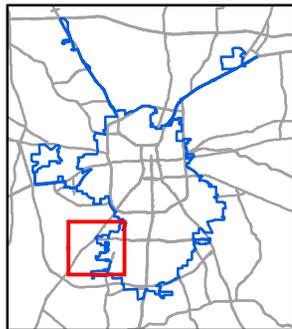
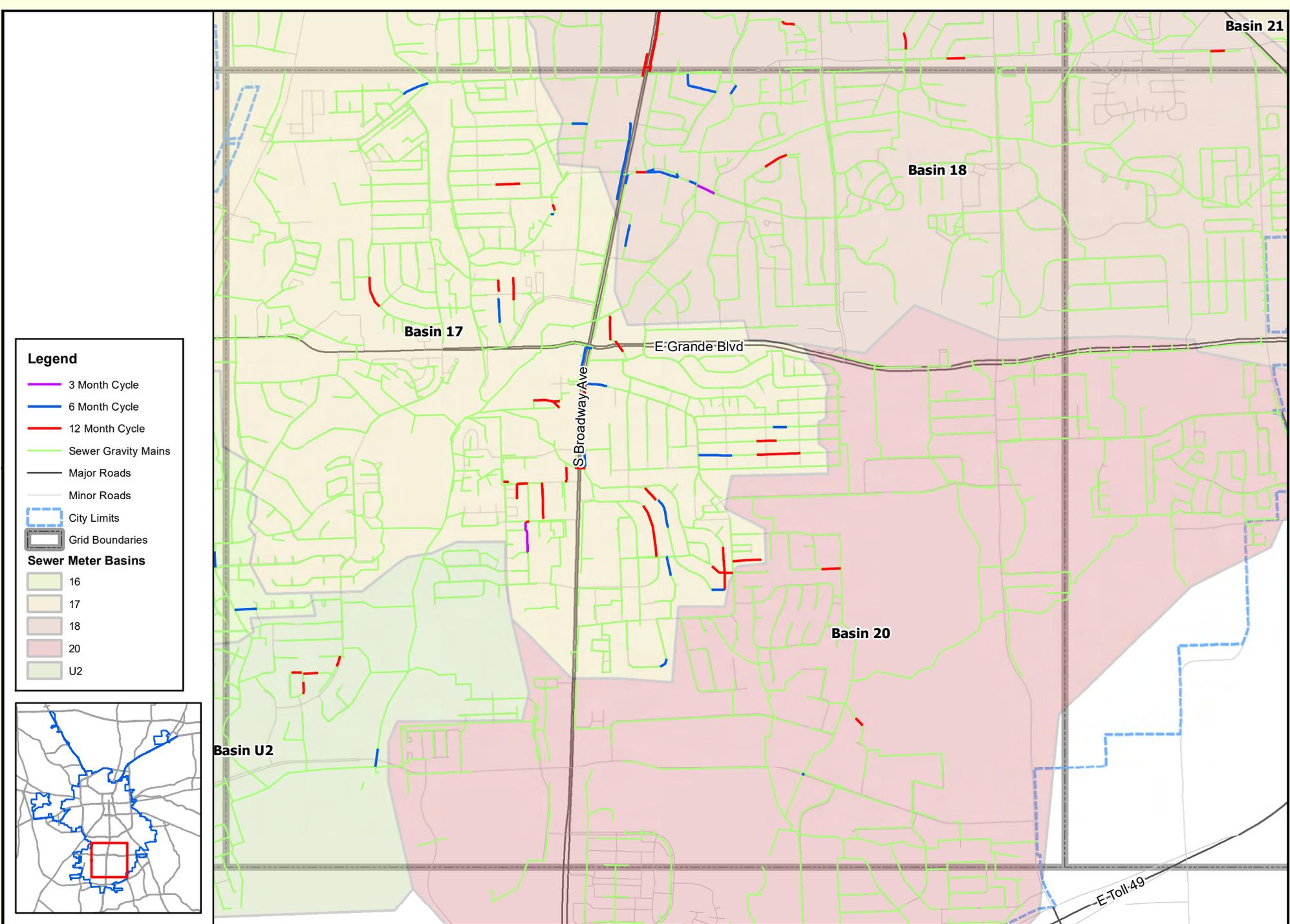


Figure G-1. Revised High Frequency Cleaning Program



Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 16
- 17
- 18
- 20
- U2

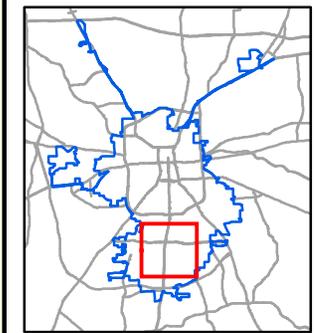
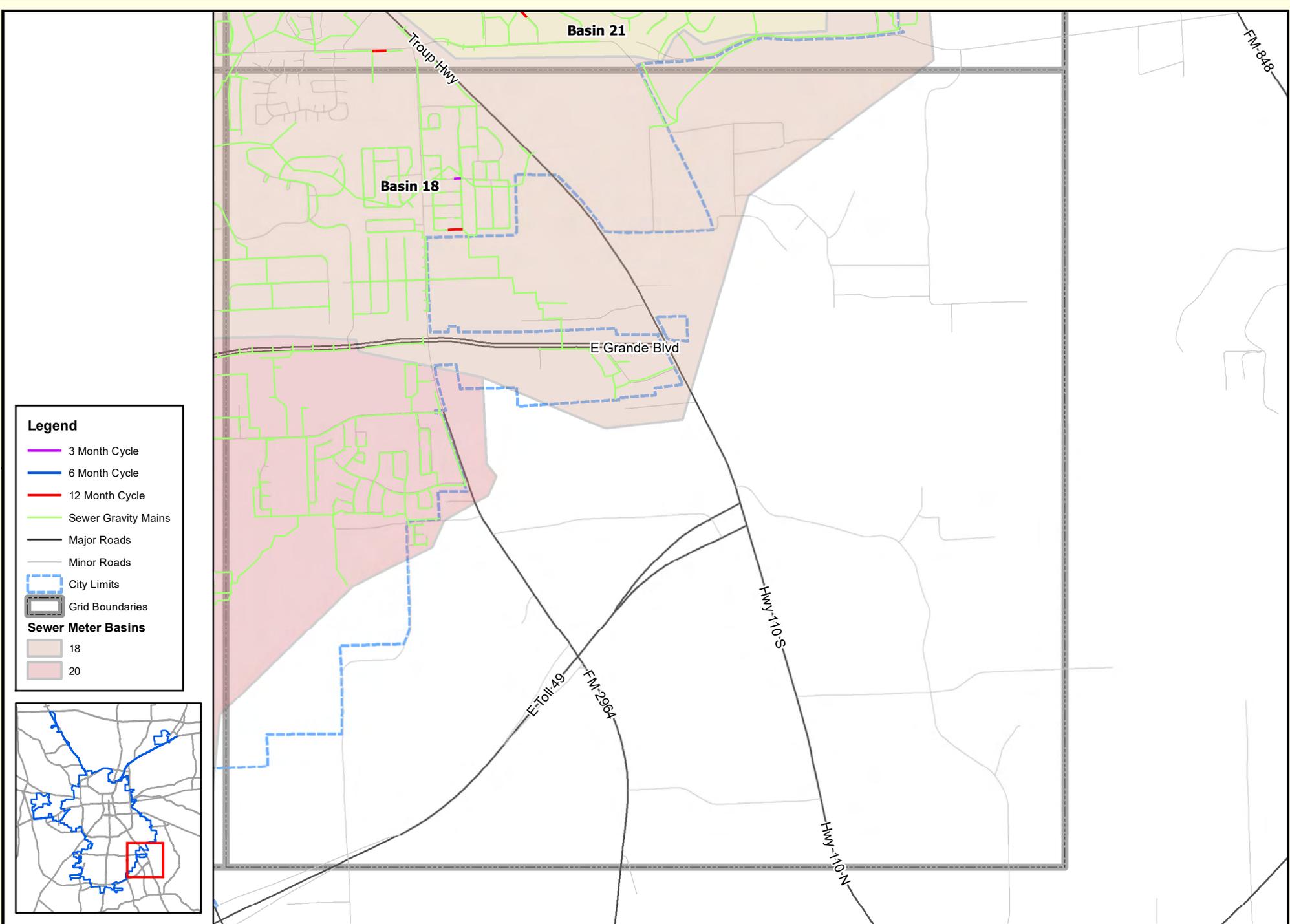


Figure G-1. Revised High Frequency Cleaning Program



Legend

- 3 Month Cycle
- 6 Month Cycle
- 12 Month Cycle
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries

Sewer Meter Basins

- 18
- 20

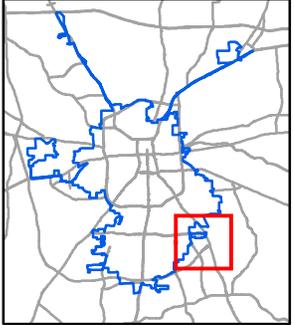


Figure G-1. Revised High Frequency Cleaning Program

Table G-2: Gravity Sewer Segments Added to the High-Frequency Cleaning Program

Asset ID	Cycle
SS.GM.T0000576	1
SS.GM.T0000930	1
SS.GM.T0000956	1
SS.GM.T0000957	1
SS.GM.T0000958	1
SS.GM.T0000959	1
SS.GM.T0001222	6
SS.GM.T0001453	6
SS.GM.T0001856	1
SS.GM.T0003183	6
SS.GM.T0003890	1
SS.GM.T0003891	1
SS.GM.T0004080	1
SS.GM.T0004082	1
SS.GM.T0004287	1
SS.GM.T0004295	1
SS.GM.T0004515	1
SS.GM.T0005112	1
SS.GM.T0005421	6
SS.GM.T0005611	1
SS.GM.T0005618	1
SS.GM.T0005658	6
SS.GM.T0005684	6
SS.GM.T0005785	1
SS.GM.T0005906	1
SS.GM.T0006043	6
SS.GM.T0006135	6
SS.GM.T0006139	6
SS.GM.T0006140	6
SS.GM.T0006372	1
SS.GM.T0006459	1
SS.GM.T0006460	1
SS.GM.T0006614	1
SS.GM.T0006615	1
SS.GM.T0006787	1
SS.GM.T0006788	1
SS.GM.T0006789	1
SS.GM.T0006790	1
SS.GM.T0006791	1
SS.GM.T0006792	1
SS.GM.T0006793	1

Asset ID	Cycle
SS.GM.T0007118	1
SS.GM.T0007119	1
SS.GM.T0007168	1
SS.GM.T0007169	1
SS.GM.T0007171	1
SS.GM.T0007197	1
SS.GM.T0007262	1
SS.GM.T0007345	1
SS.GM.T0007845	6
SS.GM.T0007922	1
SS.GM.T0008036	1
SS.GM.T0008370	1
SS.GM.T0008371	1
SS.GM.T0008691	1
SS.GM.T0008698	1
SS.GM.T0008894	1
SS.GM.T0009226	1
SS.GM.T0009240	1
SS.GM.T0009242	1
SS.GM.T0009499	1
SS.GM.T0009899	6
SS.GM.T0010628	6
SS.GM.T0010630	6
SS.GM.T0012336	1
SS.GM.T0012439	1
SS.GM.T0013339	1
SS.GM.T0013367	3
SS.GM.T0014154	1
SS.GM.T0014213	1
SS.GM.T0014334	6
SS.GM.T0015062	1
SS.GM.T0015144	1
SS.GM.T0015310	1
SS.GM.T0015356	1
SS.GM.T0015433	1
SS.GM.T0015604	1
SS.GM.T0015629	1
SS.GM.T0015658	1
SS.GM.T0015881	1
SS.GM.T0016424	1
SS.GM.T0016884	1

Table G-3: Gravity Sewer Segments Removed the High-Frequency Cleaning Program

Asset ID	Cycle
SS.GM.T0000316	1
SS.GM.T0000318	1
SS.GM.T0000364	1
SS.GM.T0000411	1
SS.GM.T0000412	1
SS.GM.T0000413	1
SS.GM.T0000425	1
SS.GM.T0000472	1
SS.GM.T0000477	1
SS.GM.T0000481	1
SS.GM.T0000543	1
SS.GM.T0000544	1
SS.GM.T0000545	1
SS.GM.T0000546	1
SS.GM.T0000547	1
SS.GM.T0000576	1
SS.GM.T0000581	6
SS.GM.T0000602	1
SS.GM.T0000629	1
SS.GM.T0000659	1
SS.GM.T0000663	1
SS.GM.T0000665	1
SS.GM.T0000666	1
SS.GM.T0000667	1
SS.GM.T0000674	1
SS.GM.T0000675	1
SS.GM.T0000676	1
SS.GM.T0000678	1
SS.GM.T0000720	1
SS.GM.T0000724	1
SS.GM.T0000761	1
SS.GM.T0000793	1
SS.GM.T0000813	6
SS.GM.T0000814	1
SS.GM.T0000821	1
SS.GM.T0000829	1
SS.GM.T0000834	1
SS.GM.T0000929	6
SS.GM.T0000930	12
SS.GM.T0000975	1
SS.GM.T0001085	1
SS.GM.T0001132	1

Asset ID	Cycle
SS.GM.T0001139	6
SS.GM.T0001250	6
SS.GM.T0001309	1
SS.GM.T0001348	1
SS.GM.T0001357	1
SS.GM.T0001381	6
SS.GM.T0001455	1
SS.GM.T0001456	1
SS.GM.T0001466	1
SS.GM.T0001673	1
SS.GM.T0001678	1
SS.GM.T0001703	6
SS.GM.T0001723	1
SS.GM.T0001724	1
SS.GM.T0001750	1
SS.GM.T0001757	1
SS.GM.T0001840	1
SS.GM.T0001841	1
SS.GM.T0001856	1
SS.GM.T0002051	1
SS.GM.T0002059	1
SS.GM.T0002097	1
SS.GM.T0002104	1
SS.GM.T0002168	6
SS.GM.T0002169	6
SS.GM.T0002174	1
SS.GM.T0002206	6
SS.GM.T0002214	1
SS.GM.T0002269	1
SS.GM.T0002307	6
SS.GM.T0002409	1
SS.GM.T0002413	1
SS.GM.T0002420	1
SS.GM.T0002422	6
SS.GM.T0002424	6
SS.GM.T0002425	6
SS.GM.T0002426	6
SS.GM.T0002491	1
SS.GM.T0002492	1
SS.GM.T0002495	1
SS.GM.T0002527	1
SS.GM.T0002528	1

Asset ID	Cycle
SS.GM.T0002546	1
SS.GM.T0002548	1
SS.GM.T0002570	1
SS.GM.T0002582	1
SS.GM.T0002591	6
SS.GM.T0002624	1
SS.GM.T0002629	1
SS.GM.T0002655	1
SS.GM.T0002661	1
SS.GM.T0002663	1
SS.GM.T0002675	1
SS.GM.T0002676	6
SS.GM.T0002719	1
SS.GM.T0002783	1
SS.GM.T0002787	6
SS.GM.T0002826	6
SS.GM.T0002834	6
SS.GM.T0002835	6
SS.GM.T0002909	1
SS.GM.T0002910	1
SS.GM.T0002918	1
SS.GM.T0002930	1
SS.GM.T0002970	1
SS.GM.T0002973	1
SS.GM.T0002979	1
SS.GM.T0002999	1
SS.GM.T0003007	1
SS.GM.T0003021	1
SS.GM.T0003029	1
SS.GM.T0003030	1
SS.GM.T0003031	1
SS.GM.T0003032	1
SS.GM.T0003037	1
SS.GM.T0003040	1
SS.GM.T0003041	1
SS.GM.T0003064	6
SS.GM.T0003075	1
SS.GM.T0003108	1
SS.GM.T0003139	6
SS.GM.T0003166	1
SS.GM.T0003176	1
SS.GM.T0003203	6

Table G-3: Gravity Sewer Segments Removed the High-Frequency Cleaning Program

Asset ID	Cycle
SS.GM.T0003227	6
SS.GM.T0003231	6
SS.GM.T0003236	1
SS.GM.T0003241	6
SS.GM.T0003312	1
SS.GM.T0003314	1
SS.GM.T0003399	1
SS.GM.T0003405	1
SS.GM.T0003419	1
SS.GM.T0003433	6
SS.GM.T0003449	1
SS.GM.T0003456	1
SS.GM.T0003542	1
SS.GM.T0003557	6
SS.GM.T0003583	6
SS.GM.T0003616	1
SS.GM.T0003617	1
SS.GM.T0003621	1
SS.GM.T0003623	1
SS.GM.T0003657	6
SS.GM.T0003671	1
SS.GM.T0003717	1
SS.GM.T0003718	1
SS.GM.T0003734	1
SS.GM.T0003786	6
SS.GM.T0003787	6
SS.GM.T0003827	1
SS.GM.T0003841	1
SS.GM.T0003851	6
SS.GM.T0003867	6
SS.GM.T0003878	1
SS.GM.T0003881	1
SS.GM.T0003886	6
SS.GM.T0003890	12
SS.GM.T0003891	12
SS.GM.T0003911	1
SS.GM.T0003912	1
SS.GM.T0003917	1
SS.GM.T0003929	6
SS.GM.T0003940	1
SS.GM.T0003965	1
SS.GM.T0003980	1

Asset ID	Cycle
SS.GM.T0003982	1
SS.GM.T0003986	1
SS.GM.T0003987	1
SS.GM.T0004010	1
SS.GM.T0004011	6
SS.GM.T0004012	1
SS.GM.T0004017	1
SS.GM.T0004029	1
SS.GM.T0004030	1
SS.GM.T0004041	1
SS.GM.T0004054	6
SS.GM.T0004062	1
SS.GM.T0004074	1
SS.GM.T0004082	12
SS.GM.T0004087	1
SS.GM.T0004090	1
SS.GM.T0004140	1
SS.GM.T0004158	6
SS.GM.T0004171	1
SS.GM.T0004207	1
SS.GM.T0004232	1
SS.GM.T0004240	1
SS.GM.T0004243	1
SS.GM.T0004249	1
SS.GM.T0004261	1
SS.GM.T0004287	1
SS.GM.T0004290	1
SS.GM.T0004291	1
SS.GM.T0004292	1
SS.GM.T0004307	6
SS.GM.T0004314	1
SS.GM.T0004359	6
SS.GM.T0004363	1
SS.GM.T0004366	1
SS.GM.T0004396	1
SS.GM.T0004438	1
SS.GM.T0004446	6
SS.GM.T0004452	1
SS.GM.T0004532	1
SS.GM.T0004543	1
SS.GM.T0004555	1
SS.GM.T0004557	1

Asset ID	Cycle
SS.GM.T0004566	6
SS.GM.T0004574	1
SS.GM.T0004616	1
SS.GM.T0004620	1
SS.GM.T0004625	1
SS.GM.T0004629	1
SS.GM.T0004632	1
SS.GM.T0004633	1
SS.GM.T0004637	1
SS.GM.T0004654	6
SS.GM.T0004693	1
SS.GM.T0004709	6
SS.GM.T0004713	6
SS.GM.T0004736	1
SS.GM.T0004742	1
SS.GM.T0004743	1
SS.GM.T0004758	1
SS.GM.T0004795	1
SS.GM.T0004797	1
SS.GM.T0004800	6
SS.GM.T0004801	6
SS.GM.T0004810	6
SS.GM.T0004812	6
SS.GM.T0004815	1
SS.GM.T0004844	6
SS.GM.T0004848	1
SS.GM.T0004849	1
SS.GM.T0004866	6
SS.GM.T0004893	6
SS.GM.T0004971	1
SS.GM.T0004991	1
SS.GM.T0004994	1
SS.GM.T0004995	1
SS.GM.T0004997	6
SS.GM.T0005009	1
SS.GM.T0005038	1
SS.GM.T0005041	1
SS.GM.T0005064	1
SS.GM.T0005085	1
SS.GM.T0005087	1
SS.GM.T0005088	1
SS.GM.T0005112	1

Table G-3: Gravity Sewer Segments Removed the High-Frequency Cleaning Program

Asset ID	Cycle
SS.GM.T0005113	1
SS.GM.T0005120	1
SS.GM.T0005121	1
SS.GM.T0005139	1
SS.GM.T0005150	1
SS.GM.T0005249	1
SS.GM.T0005250	1
SS.GM.T0005251	1
SS.GM.T0005253	1
SS.GM.T0005278	1
SS.GM.T0005298	1
SS.GM.T0005318	6
SS.GM.T0005379	1
SS.GM.T0005389	6
SS.GM.T0005394	6
SS.GM.T0005450	1
SS.GM.T0005481	1
SS.GM.T0005531	1
SS.GM.T0005532	1
SS.GM.T0005618	1
SS.GM.T0005636	1
SS.GM.T0005640	1
SS.GM.T0005647	1
SS.GM.T0005655	1
SS.GM.T0005658	6
SS.GM.T0005659	1
SS.GM.T0005662	1
SS.GM.T0005674	1
SS.GM.T0005676	1
SS.GM.T0005679	1
SS.GM.T0005690	6
SS.GM.T0005693	1
SS.GM.T0005695	1
SS.GM.T0005744	1
SS.GM.T0005759	1
SS.GM.T0005763	1
SS.GM.T0005769	6
SS.GM.T0005772	6
SS.GM.T0005783	1
SS.GM.T0005785	1
SS.GM.T0005792	6
SS.GM.T0005799	6

Asset ID	Cycle
SS.GM.T0005801	6
SS.GM.T0005864	6
SS.GM.T0005868	6
SS.GM.T0005870	1
SS.GM.T0005896	1
SS.GM.T0005901	1
SS.GM.T0005906	1
SS.GM.T0005907	1
SS.GM.T0005910	1
SS.GM.T0005918	1
SS.GM.T0005960	1
SS.GM.T0005967	6
SS.GM.T0005968	6
SS.GM.T0005969	6
SS.GM.T0005977	6
SS.GM.T0005980	1
SS.GM.T0006036	1
SS.GM.T0006037	1
SS.GM.T0006088	6
SS.GM.T0006109	1
SS.GM.T0006122	6
SS.GM.T0006123	6
SS.GM.T0006124	6
SS.GM.T0006125	6
SS.GM.T0006130	1
SS.GM.T0006134	1
SS.GM.T0006183	1
SS.GM.T0006194	1
SS.GM.T0006207	1
SS.GM.T0006235	1
SS.GM.T0006298	1
SS.GM.T0006299	1
SS.GM.T0006300	1
SS.GM.T0006301	1
SS.GM.T0006303	1
SS.GM.T0006330	1
SS.GM.T0006335	1
SS.GM.T0006337	1
SS.GM.T0006341	1
SS.GM.T0006347	1
SS.GM.T0006366	1
SS.GM.T0006370	1

Asset ID	Cycle
SS.GM.T0006373	1
SS.GM.T0006376	6
SS.GM.T0006433	1
SS.GM.T0006435	1
SS.GM.T0006441	1
SS.GM.T0006459	1
SS.GM.T0006460	1
SS.GM.T0006466	1
SS.GM.T0006518	1
SS.GM.T0006576	1
SS.GM.T0006577	1
SS.GM.T0006580	1
SS.GM.T0006585	1
SS.GM.T0006614	1
SS.GM.T0006615	1
SS.GM.T0006616	1
SS.GM.T0006617	1
SS.GM.T0006648	6
SS.GM.T0006704	1
SS.GM.T0006794	1
SS.GM.T0006814	1
SS.GM.T0006817	1
SS.GM.T0006865	1
SS.GM.T0006872	6
SS.GM.T0006913	1
SS.GM.T0006914	1
SS.GM.T0006957	1
SS.GM.T0007001	6
SS.GM.T0007022	1
SS.GM.T0007050	1
SS.GM.T0007063	1
SS.GM.T0007068	1
SS.GM.T0007071	1
SS.GM.T0007073	1
SS.GM.T0007074	1
SS.GM.T0007168	1
SS.GM.T0007169	1
SS.GM.T0007171	1
SS.GM.T0007176	1
SS.GM.T0007197	12
SS.GM.T0007199	6
SS.GM.T0007224	6

Table G-3: Gravity Sewer Segments Removed the High-Frequency Cleaning Program

Asset ID	Cycle
SS.GM.T0007225	1
SS.GM.T0007273	1
SS.GM.T0007274	1
SS.GM.T0007275	1
SS.GM.T0007345	1
SS.GM.T0007347	1
SS.GM.T0007366	6
SS.GM.T0007401	6
SS.GM.T0007419	6
SS.GM.T0007434	1
SS.GM.T0007479	6
SS.GM.T0007483	1
SS.GM.T0007486	1
SS.GM.T0007495	1
SS.GM.T0007549	1
SS.GM.T0007550	1
SS.GM.T0007562	6
SS.GM.T0007589	1
SS.GM.T0007662	1
SS.GM.T0007667	1
SS.GM.T0007668	1
SS.GM.T0007700	1
SS.GM.T0007702	1
SS.GM.T0007704	1
SS.GM.T0007711	6
SS.GM.T0007751	1
SS.GM.T0007752	1
SS.GM.T0007759	1
SS.GM.T0007760	1
SS.GM.T0007766	1
SS.GM.T0007782	1
SS.GM.T0007881	1
SS.GM.T0007882	1
SS.GM.T0007897	1
SS.GM.T0007922	1
SS.GM.T0007963	1
SS.GM.T0007964	1
SS.GM.T0008001	1
SS.GM.T0008015	6
SS.GM.T0008032	1
SS.GM.T0008056	1
SS.GM.T0008065	6

Asset ID	Cycle
SS.GM.T0008074	1
SS.GM.T0008076	1
SS.GM.T0008077	1
SS.GM.T0008078	1
SS.GM.T0008079	1
SS.GM.T0008086	1
SS.GM.T0008089	1
SS.GM.T0008090	1
SS.GM.T0008091	1
SS.GM.T0008144	1
SS.GM.T0008145	1
SS.GM.T0008194	1
SS.GM.T0008225	1
SS.GM.T0008226	1
SS.GM.T0008230	1
SS.GM.T0008231	1
SS.GM.T0008236	1
SS.GM.T0008240	1
SS.GM.T0008265	1
SS.GM.T0008269	1
SS.GM.T0008270	1
SS.GM.T0008282	6
SS.GM.T0008288	6
SS.GM.T0008290	6
SS.GM.T0008314	1
SS.GM.T0008317	1
SS.GM.T0008318	1
SS.GM.T0008326	1
SS.GM.T0008339	1
SS.GM.T0008360	1
SS.GM.T0008373	1
SS.GM.T0008374	6
SS.GM.T0008377	6
SS.GM.T0008383	6
SS.GM.T0008385	6
SS.GM.T0008400	1
SS.GM.T0008419	1
SS.GM.T0008448	1
SS.GM.T0008449	6
SS.GM.T0008456	1
SS.GM.T0008472	1
SS.GM.T0008481	1

Asset ID	Cycle
SS.GM.T0008484	1
SS.GM.T0008514	1
SS.GM.T0008516	1
SS.GM.T0008543	1
SS.GM.T0008581	6
SS.GM.T0008582	1
SS.GM.T0008625	1
SS.GM.T0008626	1
SS.GM.T0008631	1
SS.GM.T0008655	1
SS.GM.T0008689	1
SS.GM.T0008706	1
SS.GM.T0008763	1
SS.GM.T0008783	6
SS.GM.T0008792	1
SS.GM.T0008798	1
SS.GM.T0008825	1
SS.GM.T0008851	1
SS.GM.T0008865	1
SS.GM.T0008874	1
SS.GM.T0008894	1
SS.GM.T0008911	1
SS.GM.T0008915	1
SS.GM.T0008919	1
SS.GM.T0008945	1
SS.GM.T0008972	1
SS.GM.T0008991	1
SS.GM.T0008992	1
SS.GM.T0008993	1
SS.GM.T0009022	1
SS.GM.T0009023	1
SS.GM.T0009024	1
SS.GM.T0009033	1
SS.GM.T0009035	1
SS.GM.T0009036	1
SS.GM.T0009045	1
SS.GM.T0009047	1
SS.GM.T0009058	1
SS.GM.T0009087	1
SS.GM.T0009095	1
SS.GM.T0009097	1
SS.GM.T0009108	1

Table G-3: Gravity Sewer Segments Removed the High-Frequency Cleaning Program

Asset ID	Cycle
SS.GM.T0009123	1
SS.GM.T0009125	1
SS.GM.T0009130	1
SS.GM.T0009143	1
SS.GM.T0009146	1
SS.GM.T0009147	1
SS.GM.T0009161	1
SS.GM.T0009203	1
SS.GM.T0009224	1
SS.GM.T0009235	1
SS.GM.T0009237	1
SS.GM.T0009242	1
SS.GM.T0009243	1
SS.GM.T0009244	1
SS.GM.T0009245	1
SS.GM.T0009263	6
SS.GM.T0009264	6
SS.GM.T0009269	6
SS.GM.T0009278	1
SS.GM.T0009290	1
SS.GM.T0009291	6
SS.GM.T0009305	3
SS.GM.T0009310	1
SS.GM.T0009313	1
SS.GM.T0009316	1
SS.GM.T0009325	1
SS.GM.T0009326	1
SS.GM.T0009353	1
SS.GM.T0009367	1
SS.GM.T0009483	1
SS.GM.T0009484	1
SS.GM.T0009655	1
SS.GM.T0009684	1
SS.GM.T0009688	1
SS.GM.T0009711	1
SS.GM.T0009720	1
SS.GM.T0009753	1
SS.GM.T0009769	1
SS.GM.T0009812	1
SS.GM.T0009857	1
SS.GM.T0009858	1
SS.GM.T0009862	1

Asset ID	Cycle
SS.GM.T0009899	6
SS.GM.T0009979	1
SS.GM.T0009981	1
SS.GM.T0009982	1
SS.GM.T0010000	1
SS.GM.T0010008	1
SS.GM.T0010012	1
SS.GM.T0010028	1
SS.GM.T0010419	1
SS.GM.T0010515	6
SS.GM.T0010628	6
SS.GM.T0010630	6
SS.GM.T0010631	6
SS.GM.T0010706	1
SS.GM.T0010717	1
SS.GM.T0010754	1
SS.GM.T0010755	1
SS.GM.T0010786	1
SS.GM.T0010792	1
SS.GM.T0011053	1
SS.GM.T0011250	6
SS.GM.T0011251	6
SS.GM.T0011252	6
SS.GM.T0011306	1
SS.GM.T0011398	1
SS.GM.T0011399	1
SS.GM.T0011414	6
SS.GM.T0011823	1
SS.GM.T0012129	1
SS.GM.T0012132	1
SS.GM.T0012196	6
SS.GM.T0012197	6
SS.GM.T0012198	6
SS.GM.T0012199	6
SS.GM.T0012200	6
SS.GM.T0012201	6
SS.GM.T0012202	6
SS.GM.T0012203	6
SS.GM.T0012204	6
SS.GM.T0012260	6
SS.GM.T0012261	6
SS.GM.T0012282	6

Asset ID	Cycle
SS.GM.T0012336	1
SS.GM.T0012425	1
SS.GM.T0012426	1
SS.GM.T0012439	1
SS.GM.T0012442	1
SS.GM.T0012443	1
SS.GM.T0012643	1
SS.GM.T0012733	6
SS.GM.T0012818	1
SS.GM.T0012868	1
SS.GM.T0012929	1
SS.GM.T0012968	1
SS.GM.T0012969	1
SS.GM.T0013162	1
SS.GM.T0013163	1
SS.GM.T0013174	1
SS.GM.T0013190	1
SS.GM.T0013204	6
SS.GM.T0013267	1
SS.GM.T0013319	6
SS.GM.T0013339	1
SS.GM.T0013359	1
SS.GM.T0013377	6
SS.GM.T0013431	1
SS.GM.T0013458	1
SS.GM.T0013459	1
SS.GM.T0013460	1
SS.GM.T0013461	1
SS.GM.T0013520	1
SS.GM.T0013589	1
SS.GM.T0013590	1
SS.GM.T0013676	1
SS.GM.T0013711	1
SS.GM.T0013712	6
SS.GM.T0013713	6
SS.GM.T0014026	1
SS.GM.T0014100	6
SS.GM.T0014138	6
SS.GM.T0014141	1
SS.GM.T0014143	1
SS.GM.T0014154	1
SS.GM.T0014157	1

Table G-3: Gravity Sewer Segments Removed the High-Frequency Cleaning Program

Asset ID	Cycle
SS.GM.T0014166	1
SS.GM.T0014174	6
SS.GM.T0014177	6
SS.GM.T0014186	1
SS.GM.T0014213	1
SS.GM.T0014220	6
SS.GM.T0014314	1
SS.GM.T0014320	1
SS.GM.T0014334	6
SS.GM.T0014425	1
SS.GM.T0014438	1
SS.GM.T0014656	6
SS.GM.T0014672	1
SS.GM.T0014762	1
SS.GM.T0014807	1
SS.GM.T0014847	1
SS.GM.T0014851	1

Asset ID	Cycle
SS.GM.T0014852	1
SS.GM.T0014853	1
SS.GM.T0014856	1
SS.GM.T0014919	6
SS.GM.T0014924	1
SS.GM.T0014998	1
SS.GM.T0015024	6
SS.GM.T0015034	6
SS.GM.T0015062	1
SS.GM.T0015121	1
SS.GM.T0015144	12
SS.GM.T0015208	1
SS.GM.T0015308	1
SS.GM.T0015356	1
SS.GM.T0015402	1
SS.GM.T0015454	1
SS.GM.T0015525	1

Asset ID	Cycle
SS.GM.T0015531	6
SS.GM.T0015604	1
SS.GM.T0015629	1
SS.GM.T0015679	1
SS.GM.T0016038	1
SS.GM.T0016100	1
SS.GM.T0016254	6
SS.GM.T0016884	1
SS.MH.T0001857	1
SS.MH.T0001861	1
SS.MH.T0002647	1
SS.MH.T0002653	1
SS.MH.T0004946	1
SS.MH.T0006413	1
SS.MH.T0006415	1

Section H. Root Control Program (Paragraph 43):

Total Miles of Gravity Sewer Lines Where Root Control Activities Were Conducted

Condition assessment of mainline sewer utilizing CCTV and normal maintenance activities have identified pipes with root intrusion. Reactive and/or proactive root control activities were conducted on 14.04 miles of the wastewater collection system for the 1 January 2025 through 31 December 2025 reporting period. This represents a decrease in root control activities compared to previous years, due to the number of mains that have been replaced or rehabilitated.

Means of Root Control

During the reporting period January 1 to December 31, 2025, TWU utilized mechanical root control. TWU employs jetters and vacuum jetters to cut and eliminate roots from the sewer mains. TWU also contracted to have mains treated chemically for root control on mains recommended for root control in the 2024 Remedial Measures Plan. The percentage of each method of root control activity conducted during the 1 January 2025 through 31 December 2025 is show in Table H-1, below.

Table H-1: Percentage of Root Control Measures Used

Means of Root Control	Miles Treated	Percentage of Total (%)
Chemical	4.28	30.5%
Mechanical	9.76	69.5%
Total	14.04	100

Sewer Segments Addressed

See **Table H-2** for a listing of the sewer segments – by Asset ID – where root control activities were conducted during the 1 January 2025 through 31 December 2025 reporting period. No segments with roots were identified by analysis of FOG-related inspections as referred to under subparagraphs 43.a or 40.d.

Table H-2: Gravity Sewer Mains with Root Control Activity

Asset ID	Asset ID	Asset ID	Asset ID
SS.GM.T0000308	SS.GM.T0002279	SS.GM.T0004764	SS.GM.T0007117
SS.GM.T0000319	SS.GM.T0002284	SS.GM.T0004765	SS.GM.T0007118
SS.GM.T0000320	SS.GM.T0002573	SS.GM.T0004834	SS.GM.T0007119
SS.GM.T0000340	SS.GM.T0002609	SS.GM.T0004835	SS.GM.T0007204
SS.GM.T0000343	SS.GM.T0002656	SS.GM.T0004836	SS.GM.T0007309
SS.GM.T0000384	SS.GM.T0002669	SS.GM.T0004894	SS.GM.T0007417
SS.GM.T0000420	SS.GM.T0002784	SS.GM.T0004900	SS.GM.T0007425
SS.GM.T0000464	SS.GM.T0002978	SS.GM.T0004909	SS.GM.T0007433
SS.GM.T0000522	SS.GM.T0003000	SS.GM.T0004959	SS.GM.T0007599
SS.GM.T0000536	SS.GM.T0003018	SS.GM.T0005007	SS.GM.T0007600
SS.GM.T0000561	SS.GM.T0003063	SS.GM.T0005314	SS.GM.T0007794
SS.GM.T0000575	SS.GM.T0003088	SS.GM.T0005315	SS.GM.T0007877
SS.GM.T0000580	SS.GM.T0003114	SS.GM.T0005316	SS.GM.T0007878
SS.GM.T0000584	SS.GM.T0003146	SS.GM.T0005365	SS.GM.T0008039
SS.GM.T0000586	SS.GM.T0003164	SS.GM.T0005499	SS.GM.T0008080
SS.GM.T0000615	SS.GM.T0003364	SS.GM.T0005527	SS.GM.T0008139
SS.GM.T0000673	SS.GM.T0003373	SS.GM.T0005672	SS.GM.T0008147
SS.GM.T0000716	SS.GM.T0003544	SS.GM.T0005753	SS.GM.T0008153
SS.GM.T0000806	SS.GM.T0003546	SS.GM.T0005767	SS.GM.T0008202
SS.GM.T0000808	SS.GM.T0003551	SS.GM.T0005772	SS.GM.T0008231
SS.GM.T0000814	SS.GM.T0003602	SS.GM.T0005797	SS.GM.T0008333
SS.GM.T0000826	SS.GM.T0003634	SS.GM.T0005798	SS.GM.T0008418
SS.GM.T0000840	SS.GM.T0003637	SS.GM.T0005867	SS.GM.T0008429
SS.GM.T0000843	SS.GM.T0003638	SS.GM.T0006007	SS.GM.T0008511
SS.GM.T0000844	SS.GM.T0003991	SS.GM.T0006010	SS.GM.T0008512
SS.GM.T0000861	SS.GM.T0004005	SS.GM.T0006012	SS.GM.T0008532
SS.GM.T0000950	SS.GM.T0004024	SS.GM.T0006019	SS.GM.T0008544
SS.GM.T0001077	SS.GM.T0004074	SS.GM.T0006021	SS.GM.T0008585
SS.GM.T0001098	SS.GM.T0004097	SS.GM.T0006081	SS.GM.T0008587
SS.GM.T0001150	SS.GM.T0004102	SS.GM.T0006197	SS.GM.T0008595
SS.GM.T0001373	SS.GM.T0004268	SS.GM.T0006204	SS.GM.T0008649
SS.GM.T0001387	SS.GM.T0004269	SS.GM.T0006205	SS.GM.T0008657
SS.GM.T0001489	SS.GM.T0004270	SS.GM.T0006227	SS.GM.T0008689
SS.GM.T0001629	SS.GM.T0004273	SS.GM.T0006228	SS.GM.T0008740
SS.GM.T0001824	SS.GM.T0004279	SS.GM.T0006385	SS.GM.T0008792
SS.GM.T0001834	SS.GM.T0004295	SS.GM.T0006472	SS.GM.T0008800
SS.GM.T0001839	SS.GM.T0004518	SS.GM.T0006731	SS.GM.T0008866
SS.GM.T0001842	SS.GM.T0004532	SS.GM.T0006732	SS.GM.T0008899
SS.GM.T0001843	SS.GM.T0004536	SS.GM.T0006733	SS.GM.T0008918
SS.GM.T0002023	SS.GM.T0004555	SS.GM.T0006831	SS.GM.T0008931
SS.GM.T0002066	SS.GM.T0004625	SS.GM.T0006894	SS.GM.T0008974
SS.GM.T0002067	SS.GM.T0004631	SS.GM.T0006934	SS.GM.T0009125
SS.GM.T0002126	SS.GM.T0004642	SS.GM.T0006963	SS.GM.T0009214
SS.GM.T0002149	SS.GM.T0004644	SS.GM.T0007092	
SS.GM.T0002204	SS.GM.T0004763	SS.GM.T0007098	

Table H-2: Gravity Sewer Mains with Root Control Activity

Asset ID
SS.GM.T0009226
SS.GM.T0009232
SS.GM.T0009240
SS.GM.T0009274
SS.GM.T0009317
SS.GM.T0009329
SS.GM.T0009399
SS.GM.T0009457
SS.GM.T0009470
SS.GM.T0009471
SS.GM.T0009472

Asset ID
SS.GM.T0009537
SS.GM.T0009716
SS.GM.T0009730
SS.GM.T0009884
SS.GM.T0009984
SS.GM.T0010757
SS.GM.T0010758
SS.GM.T0011480
SS.GM.T0012041
SS.GM.T0012075
SS.GM.T0012223

Asset ID
SS.GM.T0012358
SS.GM.T0012433
SS.GM.T0012700
SS.GM.T0012701
SS.GM.T0012894
SS.GM.T0013028
SS.GM.T0013054
SS.GM.T0013835
SS.GM.T0013976
SS.GM.T0014147
SS.GM.T0014192

Asset ID
SS.GM.T0014200
SS.GM.T0014762
SS.GM.T0014782
SS.GM.T0014815
SS.GM.T0014969
SS.GM.T0014993
SS.GM.T0015000
SS.GM.T0015309
SS.GM.T0015687
SS.GM.T0015922
SS.GM.T0016026

Section I. Completion of Condition Assessment Activities (Paragraph 60)

Total Miles of Gravity Sewer Lines Assessed

The total miles of gravity sewer lines assessed during the 1 January 2025 through 31 December 2025 reporting period was 84.3 miles.

Total Miles Assessed per Method of Inspection

The total miles of gravity sewer lines assessed per method of inspection during the 1 January 2025 through 31 December 2025 reporting period is shown in **Table I-1**.

Table I-1: Methods of Inspection Used

Method of Assessment	Miles Assessed in 2025	Miles Assessed in 2024
CCTV	84.3 (50 minimum)	97.8 (50 minimum)
Other Methods	0.0	0.0
Total	84.3 (75 minimum)	97.8 (75 minimum)

Total Number of Manholes Assessed

The total number of manholes assessed during this reporting period was 1,914 manholes.

Rating Scores for Mains and Manholes Assessed

Gravity sewer segments were evaluated using Step 1 – PACP quick rating during CCTV inspection to prioritize the analysis. The second step, analysis of inspection data, was undertaken to establish the pipe condition rating (A through E). This information will be used to prepare the Annual Condition Remedial Measures Plan, which will be submitted to the EPA and TCEQ by 1 July 2025. See attached **Table I-2** of gravity sewer segments and **Table I-3** of manholes assessed during the 1 January 2025 through 31 December 2025 reporting period, along with their condition ratings.

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0001160	A
SS.GM.T0001649	C
SS.GM.T0001839	C
SS.GM.T0002204	B
SS.GM.T0002706	B
SS.GM.T0002707	B
SS.GM.T0002708	B
SS.GM.T0002931	B
SS.GM.T0003123	B
SS.GM.T0003124	B
SS.GM.T0003125	B
SS.GM.T0003126	B
SS.GM.T0003127	B
SS.GM.T0003670	A
SS.GM.T0003672	B
SS.GM.T0003677	D
SS.GM.T0003678	A
SS.GM.T0003681	C
SS.GM.T0003684	B
SS.GM.T0003685	C
SS.GM.T0003686	C
SS.GM.T0003696	A
SS.GM.T0003697	C
SS.GM.T0003864	D
SS.GM.T0003874	A
SS.GM.T0003875	A
SS.GM.T0003879	A
SS.GM.T0003883	A
SS.GM.T0003884	B
SS.GM.T0003885	D
SS.GM.T0003886	A
SS.GM.T0003888	B
SS.GM.T0003943	B
SS.GM.T0003944	D
SS.GM.T0003945	B
SS.GM.T0003965	B
SS.GM.T0004044	B
SS.GM.T0004067	B
SS.GM.T0004068	B
SS.GM.T0004082	B
SS.GM.T0004083	C
SS.GM.T0004084	D
SS.GM.T0004138	C
SS.GM.T0004139	D
SS.GM.T0004140	B

Asset ID	Rating
SS.GM.T0004141	C
SS.GM.T0004143	B
SS.GM.T0004144	D
SS.GM.T0004145	B
SS.GM.T0004146	B
SS.GM.T0004147	D
SS.GM.T0004149	D
SS.GM.T0004150	A
SS.GM.T0004152	B
SS.GM.T0004153	B
SS.GM.T0004156	B
SS.GM.T0004159	B
SS.GM.T0004160	B
SS.GM.T0004162	B
SS.GM.T0004163	E
SS.GM.T0004164	B
SS.GM.T0004166	A
SS.GM.T0004167	A
SS.GM.T0004168	A
SS.GM.T0004170	A
SS.GM.T0004171	C
SS.GM.T0004172	B
SS.GM.T0004173	B
SS.GM.T0004174	B
SS.GM.T0004175	B
SS.GM.T0004176	D
SS.GM.T0004177	B
SS.GM.T0004178	A
SS.GM.T0004179	C
SS.GM.T0004180	A
SS.GM.T0004181	C
SS.GM.T0004183	D
SS.GM.T0004184	B
SS.GM.T0004189	B
SS.GM.T0004190	B
SS.GM.T0004191	B
SS.GM.T0004192	B
SS.GM.T0004193	B
SS.GM.T0004194	C
SS.GM.T0004195	B
SS.GM.T0004196	B
SS.GM.T0004197	B
SS.GM.T0004200	B
SS.GM.T0004201	B
SS.GM.T0004202	B

Asset ID	Rating
SS.GM.T0004206	D
SS.GM.T0004207	C
SS.GM.T0004208	B
SS.GM.T0004209	B
SS.GM.T0004210	B
SS.GM.T0004211	C
SS.GM.T0004212	B
SS.GM.T0004213	B
SS.GM.T0004214	C
SS.GM.T0004215	B
SS.GM.T0004216	B
SS.GM.T0004218	C
SS.GM.T0004220	B
SS.GM.T0004221	D
SS.GM.T0004222	B
SS.GM.T0004223	B
SS.GM.T0004224	B
SS.GM.T0004225	B
SS.GM.T0004226	B
SS.GM.T0004227	B
SS.GM.T0004231	B
SS.GM.T0004232	B
SS.GM.T0004233	B
SS.GM.T0004234	D
SS.GM.T0004235	D
SS.GM.T0004236	B
SS.GM.T0004237	C
SS.GM.T0004238	B
SS.GM.T0004239	B
SS.GM.T0004240	B
SS.GM.T0004241	B
SS.GM.T0004363	B
SS.GM.T0004364	B
SS.GM.T0004365	B
SS.GM.T0004366	B
SS.GM.T0004433	D
SS.GM.T0004434	B
SS.GM.T0004435	B
SS.GM.T0004437	D
SS.GM.T0004438	B
SS.GM.T0004439	D
SS.GM.T0004440	B
SS.GM.T0004442	C
SS.GM.T0004443	D
SS.GM.T0004444	B

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0004445	D
SS.GM.T0004446	B
SS.GM.T0004447	B
SS.GM.T0004448	D
SS.GM.T0004450	C
SS.GM.T0004451	D
SS.GM.T0004452	D
SS.GM.T0004453	D
SS.GM.T0004456	D
SS.GM.T0004457	C
SS.GM.T0004458	B
SS.GM.T0004459	B
SS.GM.T0004461	A
SS.GM.T0004462	B
SS.GM.T0004463	D
SS.GM.T0004464	C
SS.GM.T0004465	A
SS.GM.T0004466	A
SS.GM.T0004467	D
SS.GM.T0004469	A
SS.GM.T0004470	A
SS.GM.T0004471	A
SS.GM.T0004472	A
SS.GM.T0004474	A
SS.GM.T0004475	A
SS.GM.T0004476	D
SS.GM.T0004477	A
SS.GM.T0004478	A
SS.GM.T0004480	D
SS.GM.T0004481	C
SS.GM.T0004483	D
SS.GM.T0004484	B
SS.GM.T0004485	D
SS.GM.T0004486	B
SS.GM.T0004488	D
SS.GM.T0004489	B
SS.GM.T0004490	B
SS.GM.T0004491	B
SS.GM.T0004492	D
SS.GM.T0004494	B
SS.GM.T0004495	B
SS.GM.T0004496	B
SS.GM.T0004498	B
SS.GM.T0004522	C
SS.GM.T0004570	B

Asset ID	Rating
SS.GM.T0004571	C
SS.GM.T0004572	B
SS.GM.T0004666	B
SS.GM.T0004667	C
SS.GM.T0004668	B
SS.GM.T0004669	D
SS.GM.T0004670	B
SS.GM.T0004671	B
SS.GM.T0004675	B
SS.GM.T0004676	B
SS.GM.T0004678	C
SS.GM.T0004679	B
SS.GM.T0004680	B
SS.GM.T0004681	B
SS.GM.T0004682	B
SS.GM.T0004683	B
SS.GM.T0004686	C
SS.GM.T0004687	C
SS.GM.T0004688	C
SS.GM.T0004689	C
SS.GM.T0004690	C
SS.GM.T0004691	D
SS.GM.T0004693	B
SS.GM.T0004699	D
SS.GM.T0004700	B
SS.GM.T0004701	B
SS.GM.T0004763	B
SS.GM.T0004764	B
SS.GM.T0004765	B
SS.GM.T0004766	B
SS.GM.T0004767	B
SS.GM.T0004769	B
SS.GM.T0004771	B
SS.GM.T0004772	D
SS.GM.T0004773	B
SS.GM.T0004774	D
SS.GM.T0004775	C
SS.GM.T0004776	C
SS.GM.T0004777	B
SS.GM.T0004778	C
SS.GM.T0004785	B
SS.GM.T0004786	B
SS.GM.T0004787	B
SS.GM.T0004788	B
SS.GM.T0004789	B

Asset ID	Rating
SS.GM.T0004791	B
SS.GM.T0004792	B
SS.GM.T0004794	B
SS.GM.T0004795	C
SS.GM.T0004796	B
SS.GM.T0004797	B
SS.GM.T0004798	B
SS.GM.T0004799	B
SS.GM.T0004800	B
SS.GM.T0004801	B
SS.GM.T0004802	B
SS.GM.T0004803	B
SS.GM.T0004804	B
SS.GM.T0004805	B
SS.GM.T0004806	B
SS.GM.T0004807	B
SS.GM.T0004808	B
SS.GM.T0004810	B
SS.GM.T0004811	B
SS.GM.T0004812	B
SS.GM.T0004813	E
SS.GM.T0004814	D
SS.GM.T0004815	B
SS.GM.T0004816	B
SS.GM.T0004817	B
SS.GM.T0004818	B
SS.GM.T0004819	C
SS.GM.T0004820	D
SS.GM.T0004821	B
SS.GM.T0004822	B
SS.GM.T0004823	C
SS.GM.T0004824	B
SS.GM.T0004825	B
SS.GM.T0004826	B
SS.GM.T0004828	B
SS.GM.T0004829	B
SS.GM.T0004830	B
SS.GM.T0004831	C
SS.GM.T0004832	B
SS.GM.T0004833	C
SS.GM.T0004834	D
SS.GM.T0004835	B
SS.GM.T0004836	B
SS.GM.T0004841	C
SS.GM.T0004842	C

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0004843	D
SS.GM.T0004844	A
SS.GM.T0004847	A
SS.GM.T0004848	D
SS.GM.T0004849	B
SS.GM.T0004853	E
SS.GM.T0004854	C
SS.GM.T0004855	D
SS.GM.T0004856	B
SS.GM.T0004857	B
SS.GM.T0004858	B
SS.GM.T0004859	C
SS.GM.T0004860	D
SS.GM.T0004861	B
SS.GM.T0004862	B
SS.GM.T0004863	B
SS.GM.T0004864	B
SS.GM.T0004865	B
SS.GM.T0004866	A
SS.GM.T0004867	A
SS.GM.T0004868	A
SS.GM.T0004870	A
SS.GM.T0004889	B
SS.GM.T0004890	B
SS.GM.T0004892	D
SS.GM.T0004893	B
SS.GM.T0004894	B
SS.GM.T0004895	C
SS.GM.T0004897	C
SS.GM.T0004898	A
SS.GM.T0004899	B
SS.GM.T0004900	C
SS.GM.T0004901	B
SS.GM.T0004902	B
SS.GM.T0004966	B
SS.GM.T0004967	B
SS.GM.T0004968	C
SS.GM.T0004969	B
SS.GM.T0004971	B
SS.GM.T0004972	C
SS.GM.T0004974	B
SS.GM.T0004975	B
SS.GM.T0004976	B
SS.GM.T0004977	B
SS.GM.T0004978	C

Asset ID	Rating
SS.GM.T0004979	B
SS.GM.T0004980	B
SS.GM.T0004981	C
SS.GM.T0004984	C
SS.GM.T0004985	C
SS.GM.T0004986	B
SS.GM.T0004987	D
SS.GM.T0004989	B
SS.GM.T0004990	B
SS.GM.T0004991	B
SS.GM.T0004992	B
SS.GM.T0004993	B
SS.GM.T0004994	C
SS.GM.T0004995	B
SS.GM.T0004996	C
SS.GM.T0005035	B
SS.GM.T0005038	C
SS.GM.T0005039	B
SS.GM.T0005040	B
SS.GM.T0005041	B
SS.GM.T0005042	B
SS.GM.T0005043	C
SS.GM.T0005044	C
SS.GM.T0005063	B
SS.GM.T0005064	A
SS.GM.T0005065	B
SS.GM.T0005066	B
SS.GM.T0005067	B
SS.GM.T0005069	C
SS.GM.T0005070	B
SS.GM.T0005071	B
SS.GM.T0005072	B
SS.GM.T0005073	B
SS.GM.T0005074	D
SS.GM.T0005075	B
SS.GM.T0005076	B
SS.GM.T0005077	C
SS.GM.T0005078	C
SS.GM.T0005079	D
SS.GM.T0005081	B
SS.GM.T0005082	C
SS.GM.T0005083	B
SS.GM.T0005085	C
SS.GM.T0005086	B
SS.GM.T0005087	A

Asset ID	Rating
SS.GM.T0005088	A
SS.GM.T0005089	B
SS.GM.T0005090	B
SS.GM.T0005091	B
SS.GM.T0005092	B
SS.GM.T0005093	B
SS.GM.T0005094	B
SS.GM.T0005095	D
SS.GM.T0005096	D
SS.GM.T0005097	D
SS.GM.T0005098	B
SS.GM.T0005102	C
SS.GM.T0005103	B
SS.GM.T0005104	B
SS.GM.T0005105	B
SS.GM.T0005107	B
SS.GM.T0005108	B
SS.GM.T0005109	B
SS.GM.T0005110	A
SS.GM.T0005112	C
SS.GM.T0005113	C
SS.GM.T0005115	D
SS.GM.T0005116	C
SS.GM.T0005117	D
SS.GM.T0005118	A
SS.GM.T0005119	C
SS.GM.T0005120	C
SS.GM.T0005122	A
SS.GM.T0005123	C
SS.GM.T0005125	B
SS.GM.T0005126	B
SS.GM.T0005127	C
SS.GM.T0005128	B
SS.GM.T0005129	D
SS.GM.T0005131	C
SS.GM.T0005132	B
SS.GM.T0005133	D
SS.GM.T0005134	B
SS.GM.T0005135	B
SS.GM.T0005136	B
SS.GM.T0005137	D
SS.GM.T0005139	B
SS.GM.T0005141	B
SS.GM.T0005143	B
SS.GM.T0005144	B

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0005145	B
SS.GM.T0005146	C
SS.GM.T0005147	D
SS.GM.T0005148	C
SS.GM.T0005149	C
SS.GM.T0005150	C
SS.GM.T0005151	B
SS.GM.T0005152	D
SS.GM.T0005153	C
SS.GM.T0005155	D
SS.GM.T0005156	B
SS.GM.T0005157	C
SS.GM.T0005158	B
SS.GM.T0005159	D
SS.GM.T0005160	D
SS.GM.T0005161	D
SS.GM.T0005162	C
SS.GM.T0005163	C
SS.GM.T0005164	D
SS.GM.T0005165	C
SS.GM.T0005166	E
SS.GM.T0005167	C
SS.GM.T0005168	B
SS.GM.T0005169	C
SS.GM.T0005170	C
SS.GM.T0005171	B
SS.GM.T0005172	D
SS.GM.T0005173	C
SS.GM.T0005300	B
SS.GM.T0005301	B
SS.GM.T0005302	B
SS.GM.T0005303	B
SS.GM.T0005304	B
SS.GM.T0005306	B
SS.GM.T0005307	B
SS.GM.T0005308	B
SS.GM.T0005309	B
SS.GM.T0005311	B
SS.GM.T0005312	B
SS.GM.T0005352	B
SS.GM.T0005361	B
SS.GM.T0005362	D
SS.GM.T0005364	B
SS.GM.T0005365	D
SS.GM.T0005366	C

Asset ID	Rating
SS.GM.T0005367	B
SS.GM.T0005369	B
SS.GM.T0005370	D
SS.GM.T0005371	D
SS.GM.T0005372	C
SS.GM.T0005373	B
SS.GM.T0005374	D
SS.GM.T0005375	C
SS.GM.T0005376	C
SS.GM.T0005377	B
SS.GM.T0005378	D
SS.GM.T0005379	C
SS.GM.T0005380	D
SS.GM.T0005381	B
SS.GM.T0005382	B
SS.GM.T0005383	B
SS.GM.T0005384	D
SS.GM.T0005386	D
SS.GM.T0005387	D
SS.GM.T0005389	D
SS.GM.T0005390	A
SS.GM.T0005391	B
SS.GM.T0005392	B
SS.GM.T0005393	B
SS.GM.T0005394	C
SS.GM.T0005395	B
SS.GM.T0005396	B
SS.GM.T0005397	B
SS.GM.T0005398	C
SS.GM.T0005399	B
SS.GM.T0005400	B
SS.GM.T0005401	D
SS.GM.T0005402	C
SS.GM.T0005403	A
SS.GM.T0005404	C
SS.GM.T0005406	B
SS.GM.T0005408	C
SS.GM.T0005490	D
SS.GM.T0005493	D
SS.GM.T0005494	D
SS.GM.T0005495	C
SS.GM.T0005496	B
SS.GM.T0005497	B
SS.GM.T0005498	B
SS.GM.T0005499	D

Asset ID	Rating
SS.GM.T0005500	B
SS.GM.T0005501	A
SS.GM.T0005502	D
SS.GM.T0005503	D
SS.GM.T0005504	C
SS.GM.T0005506	C
SS.GM.T0005507	A
SS.GM.T0005508	D
SS.GM.T0005510	A
SS.GM.T0005511	B
SS.GM.T0005512	B
SS.GM.T0005513	C
SS.GM.T0005515	B
SS.GM.T0005516	B
SS.GM.T0005574	B
SS.GM.T0005575	D
SS.GM.T0005576	C
SS.GM.T0005577	B
SS.GM.T0005578	C
SS.GM.T0005579	B
SS.GM.T0005580	C
SS.GM.T0005581	C
SS.GM.T0005582	B
SS.GM.T0005780	B
SS.GM.T0005781	B
SS.GM.T0005782	D
SS.GM.T0005783	C
SS.GM.T0005784	B
SS.GM.T0005785	D
SS.GM.T0005786	B
SS.GM.T0005787	B
SS.GM.T0005789	B
SS.GM.T0005790	B
SS.GM.T0005791	C
SS.GM.T0005792	A
SS.GM.T0005793	A
SS.GM.T0005794	A
SS.GM.T0005795	B
SS.GM.T0005796	A
SS.GM.T0005797	B
SS.GM.T0005798	A
SS.GM.T0005800	A
SS.GM.T0005802	E
SS.GM.T0005803	A
SS.GM.T0005804	D

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0005805	A
SS.GM.T0005806	A
SS.GM.T0005807	A
SS.GM.T0005810	B
SS.GM.T0005811	B
SS.GM.T0005815	B
SS.GM.T0005816	A
SS.GM.T0005817	A
SS.GM.T0005818	B
SS.GM.T0005819	B
SS.GM.T0005820	C
SS.GM.T0005821	B
SS.GM.T0005822	B
SS.GM.T0005823	B
SS.GM.T0005824	B
SS.GM.T0005826	B
SS.GM.T0005827	B
SS.GM.T0005830	A
SS.GM.T0005831	A
SS.GM.T0005832	A
SS.GM.T0005833	A
SS.GM.T0005839	A
SS.GM.T0005840	A
SS.GM.T0005848	C
SS.GM.T0005852	C
SS.GM.T0005885	D
SS.GM.T0005889	B
SS.GM.T0005890	B
SS.GM.T0005891	C
SS.GM.T0005892	D
SS.GM.T0005893	C
SS.GM.T0005894	D
SS.GM.T0005895	D
SS.GM.T0005896	B
SS.GM.T0005897	B
SS.GM.T0005898	D
SS.GM.T0005899	B
SS.GM.T0005900	B
SS.GM.T0005901	B
SS.GM.T0005903	B
SS.GM.T0005904	B
SS.GM.T0006028	B
SS.GM.T0006029	C
SS.GM.T0006032	B
SS.GM.T0006033	B

Asset ID	Rating
SS.GM.T0006036	B
SS.GM.T0006037	B
SS.GM.T0006038	B
SS.GM.T0006039	B
SS.GM.T0006040	D
SS.GM.T0006041	B
SS.GM.T0006042	B
SS.GM.T0006043	B
SS.GM.T0006044	A
SS.GM.T0006045	B
SS.GM.T0006046	B
SS.GM.T0006047	B
SS.GM.T0006048	B
SS.GM.T0006049	B
SS.GM.T0006050	B
SS.GM.T0006051	B
SS.GM.T0006052	B
SS.GM.T0006053	B
SS.GM.T0006055	B
SS.GM.T0006057	B
SS.GM.T0006060	A
SS.GM.T0006063	D
SS.GM.T0006064	B
SS.GM.T0006065	B
SS.GM.T0006066	B
SS.GM.T0006067	B
SS.GM.T0006069	D
SS.GM.T0006070	B
SS.GM.T0006071	C
SS.GM.T0006072	B
SS.GM.T0006073	B
SS.GM.T0006074	E
SS.GM.T0006075	B
SS.GM.T0006076	B
SS.GM.T0006077	B
SS.GM.T0006078	B
SS.GM.T0006079	D
SS.GM.T0006080	B
SS.GM.T0006081	B
SS.GM.T0006082	B
SS.GM.T0006083	B
SS.GM.T0006084	B
SS.GM.T0006085	B
SS.GM.T0006086	B
SS.GM.T0006088	D

Asset ID	Rating
SS.GM.T0006089	B
SS.GM.T0006090	B
SS.GM.T0006091	B
SS.GM.T0006092	B
SS.GM.T0006095	B
SS.GM.T0006096	B
SS.GM.T0006097	C
SS.GM.T0006098	D
SS.GM.T0006099	D
SS.GM.T0006101	B
SS.GM.T0006102	B
SS.GM.T0006103	B
SS.GM.T0006104	D
SS.GM.T0006105	B
SS.GM.T0006106	B
SS.GM.T0006107	C
SS.GM.T0006108	B
SS.GM.T0006109	B
SS.GM.T0006110	B
SS.GM.T0006111	B
SS.GM.T0006112	B
SS.GM.T0006116	B
SS.GM.T0006117	B
SS.GM.T0006125	A
SS.GM.T0006126	A
SS.GM.T0006127	A
SS.GM.T0006128	A
SS.GM.T0006129	A
SS.GM.T0006130	A
SS.GM.T0006131	A
SS.GM.T0006132	A
SS.GM.T0006133	C
SS.GM.T0006134	C
SS.GM.T0006135	C
SS.GM.T0006136	B
SS.GM.T0006137	B
SS.GM.T0006138	D
SS.GM.T0006139	B
SS.GM.T0006140	C
SS.GM.T0006141	E
SS.GM.T0006142	B
SS.GM.T0006144	C
SS.GM.T0006148	B
SS.GM.T0006149	B
SS.GM.T0006150	B

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0006151	B
SS.GM.T0006152	A
SS.GM.T0006153	D
SS.GM.T0006154	A
SS.GM.T0006155	A
SS.GM.T0006156	C
SS.GM.T0006157	B
SS.GM.T0006158	B
SS.GM.T0006159	B
SS.GM.T0006160	A
SS.GM.T0006161	A
SS.GM.T0006163	A
SS.GM.T0006164	A
SS.GM.T0006165	A
SS.GM.T0006166	A
SS.GM.T0006167	A
SS.GM.T0006168	A
SS.GM.T0006169	D
SS.GM.T0006170	B
SS.GM.T0006172	B
SS.GM.T0006173	B
SS.GM.T0006174	B
SS.GM.T0006175	B
SS.GM.T0006176	B
SS.GM.T0006177	A
SS.GM.T0006178	B
SS.GM.T0006180	D
SS.GM.T0006181	A
SS.GM.T0006182	A
SS.GM.T0006183	A
SS.GM.T0006184	A
SS.GM.T0006186	D
SS.GM.T0006187	B
SS.GM.T0006188	A
SS.GM.T0006189	B
SS.GM.T0006190	C
SS.GM.T0006191	A
SS.GM.T0006192	A
SS.GM.T0006193	C
SS.GM.T0006194	C
SS.GM.T0006195	B
SS.GM.T0006196	B
SS.GM.T0006197	C
SS.GM.T0006198	A
SS.GM.T0006199	D

Asset ID	Rating
SS.GM.T0006200	C
SS.GM.T0006201	B
SS.GM.T0006203	D
SS.GM.T0006204	B
SS.GM.T0006205	B
SS.GM.T0006206	B
SS.GM.T0006207	A
SS.GM.T0006209	A
SS.GM.T0006210	B
SS.GM.T0006211	B
SS.GM.T0006212	B
SS.GM.T0006213	B
SS.GM.T0006214	C
SS.GM.T0006215	D
SS.GM.T0006216	B
SS.GM.T0006217	C
SS.GM.T0006218	A
SS.GM.T0006219	B
SS.GM.T0006220	B
SS.GM.T0006221	B
SS.GM.T0006222	B
SS.GM.T0006223	B
SS.GM.T0006225	B
SS.GM.T0006226	B
SS.GM.T0006227	B
SS.GM.T0006228	B
SS.GM.T0006229	B
SS.GM.T0006230	C
SS.GM.T0006231	B
SS.GM.T0006232	B
SS.GM.T0006233	B
SS.GM.T0006234	B
SS.GM.T0006235	A
SS.GM.T0006236	B
SS.GM.T0006237	B
SS.GM.T0006238	B
SS.GM.T0006239	C
SS.GM.T0006240	B
SS.GM.T0006241	C
SS.GM.T0006242	B
SS.GM.T0006244	B
SS.GM.T0006245	D
SS.GM.T0006246	B
SS.GM.T0006247	D
SS.GM.T0006248	B

Asset ID	Rating
SS.GM.T0006249	B
SS.GM.T0006250	B
SS.GM.T0006251	B
SS.GM.T0006252	B
SS.GM.T0006253	B
SS.GM.T0006254	C
SS.GM.T0006255	B
SS.GM.T0006256	B
SS.GM.T0006257	D
SS.GM.T0006258	B
SS.GM.T0006259	B
SS.GM.T0006261	D
SS.GM.T0006262	C
SS.GM.T0006263	B
SS.GM.T0006264	D
SS.GM.T0006265	C
SS.GM.T0006266	B
SS.GM.T0006267	D
SS.GM.T0006268	B
SS.GM.T0006269	B
SS.GM.T0006270	D
SS.GM.T0006271	B
SS.GM.T0006272	B
SS.GM.T0006274	C
SS.GM.T0006275	B
SS.GM.T0006276	A
SS.GM.T0006277	D
SS.GM.T0006278	B
SS.GM.T0006279	B
SS.GM.T0006280	B
SS.GM.T0006281	B
SS.GM.T0006282	A
SS.GM.T0006283	C
SS.GM.T0006284	A
SS.GM.T0006287	A
SS.GM.T0006289	B
SS.GM.T0006291	A
SS.GM.T0006292	B
SS.GM.T0006294	C
SS.GM.T0006296	B
SS.GM.T0006297	C
SS.GM.T0006298	D
SS.GM.T0006299	C
SS.GM.T0006300	D
SS.GM.T0006301	D

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0006302	B
SS.GM.T0006303	D
SS.GM.T0006304	B
SS.GM.T0006305	D
SS.GM.T0006306	B
SS.GM.T0006307	B
SS.GM.T0006308	C
SS.GM.T0006309	B
SS.GM.T0006310	C
SS.GM.T0006311	C
SS.GM.T0006312	D
SS.GM.T0006313	C
SS.GM.T0006314	B
SS.GM.T0006315	C
SS.GM.T0006316	B
SS.GM.T0006319	D
SS.GM.T0006321	C
SS.GM.T0006322	B
SS.GM.T0006323	B
SS.GM.T0006325	B
SS.GM.T0006326	C
SS.GM.T0006327	B
SS.GM.T0006328	D
SS.GM.T0006329	B
SS.GM.T0006330	D
SS.GM.T0006331	B
SS.GM.T0006332	D
SS.GM.T0006333	D
SS.GM.T0006334	B
SS.GM.T0006335	B
SS.GM.T0006336	D
SS.GM.T0006337	B
SS.GM.T0006338	C
SS.GM.T0006339	C
SS.GM.T0006340	B
SS.GM.T0006341	C
SS.GM.T0006342	B
SS.GM.T0006343	B
SS.GM.T0006344	B
SS.GM.T0006345	B
SS.GM.T0006346	C
SS.GM.T0006347	A
SS.GM.T0006348	D
SS.GM.T0006349	B
SS.GM.T0006350	B

Asset ID	Rating
SS.GM.T0006351	C
SS.GM.T0006352	C
SS.GM.T0006353	D
SS.GM.T0006354	D
SS.GM.T0006355	D
SS.GM.T0006356	D
SS.GM.T0006357	D
SS.GM.T0006363	C
SS.GM.T0006364	C
SS.GM.T0006365	A
SS.GM.T0006366	B
SS.GM.T0006367	B
SS.GM.T0006368	B
SS.GM.T0006369	E
SS.GM.T0006370	C
SS.GM.T0006371	D
SS.GM.T0006372	C
SS.GM.T0006373	B
SS.GM.T0006374	D
SS.GM.T0006375	D
SS.GM.T0006376	B
SS.GM.T0006377	B
SS.GM.T0006378	B
SS.GM.T0006458	B
SS.GM.T0006470	B
SS.GM.T0006471	D
SS.GM.T0006472	D
SS.GM.T0006474	A
SS.GM.T0006475	C
SS.GM.T0006476	B
SS.GM.T0006477	B
SS.GM.T0006479	B
SS.GM.T0006480	B
SS.GM.T0006481	D
SS.GM.T0006482	C
SS.GM.T0006483	D
SS.GM.T0006484	A
SS.GM.T0006485	B
SS.GM.T0006486	B
SS.GM.T0006487	A
SS.GM.T0006488	B
SS.GM.T0006490	B
SS.GM.T0006491	D
SS.GM.T0006492	D
SS.GM.T0006493	D

Asset ID	Rating
SS.GM.T0006502	B
SS.GM.T0006503	C
SS.GM.T0006504	B
SS.GM.T0006505	B
SS.GM.T0006506	B
SS.GM.T0006507	B
SS.GM.T0006508	C
SS.GM.T0006509	B
SS.GM.T0006510	B
SS.GM.T0006511	B
SS.GM.T0006512	B
SS.GM.T0006513	B
SS.GM.T0006514	B
SS.GM.T0006515	C
SS.GM.T0006516	D
SS.GM.T0006517	C
SS.GM.T0006518	C
SS.GM.T0006519	B
SS.GM.T0006520	B
SS.GM.T0006522	B
SS.GM.T0006523	B
SS.GM.T0006524	B
SS.GM.T0006525	B
SS.GM.T0006722	B
SS.GM.T0006723	B
SS.GM.T0006780	B
SS.GM.T0006781	B
SS.GM.T0006826	A
SS.GM.T0006827	B
SS.GM.T0006828	A
SS.GM.T0006829	A
SS.GM.T0006830	A
SS.GM.T0006831	D
SS.GM.T0006833	B
SS.GM.T0006834	C
SS.GM.T0006835	C
SS.GM.T0006836	C
SS.GM.T0006837	B
SS.GM.T0006839	B
SS.GM.T0006840	C
SS.GM.T0006841	B
SS.GM.T0006869	D
SS.GM.T0006870	B
SS.GM.T0006871	A
SS.GM.T0006872	A

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0006873	C
SS.GM.T0006928	B
SS.GM.T0006998	A
SS.GM.T0007000	B
SS.GM.T0007001	B
SS.GM.T0007003	A
SS.GM.T0007007	B
SS.GM.T0007008	A
SS.GM.T0007009	A
SS.GM.T0007011	A
SS.GM.T0007018	B
SS.GM.T0007019	D
SS.GM.T0007025	B
SS.GM.T0007026	C
SS.GM.T0007027	C
SS.GM.T0007030	C
SS.GM.T0007031	C
SS.GM.T0007035	C
SS.GM.T0007036	B
SS.GM.T0007037	B
SS.GM.T0007041	B
SS.GM.T0007042	B
SS.GM.T0007043	D
SS.GM.T0007048	B
SS.GM.T0007050	C
SS.GM.T0007051	B
SS.GM.T0007052	B
SS.GM.T0007053	D
SS.GM.T0007068	C
SS.GM.T0007069	D
SS.GM.T0007070	B
SS.GM.T0007071	B
SS.GM.T0007072	D
SS.GM.T0007073	B
SS.GM.T0007074	B
SS.GM.T0007075	B
SS.GM.T0007076	C
SS.GM.T0007077	A
SS.GM.T0007080	D
SS.GM.T0007081	B
SS.GM.T0007082	D
SS.GM.T0007084	A
SS.GM.T0007085	A
SS.GM.T0007088	B
SS.GM.T0007089	B

Asset ID	Rating
SS.GM.T0007090	D
SS.GM.T0007091	B
SS.GM.T0007092	B
SS.GM.T0007098	C
SS.GM.T0007099	B
SS.GM.T0007100	B
SS.GM.T0007101	C
SS.GM.T0007103	C
SS.GM.T0007105	B
SS.GM.T0007106	C
SS.GM.T0007107	B
SS.GM.T0007108	C
SS.GM.T0007109	B
SS.GM.T0007112	B
SS.GM.T0007113	B
SS.GM.T0007114	B
SS.GM.T0007115	B
SS.GM.T0007116	C
SS.GM.T0007117	B
SS.GM.T0007118	D
SS.GM.T0007119	B
SS.GM.T0007120	B
SS.GM.T0007121	B
SS.GM.T0007122	B
SS.GM.T0007123	B
SS.GM.T0007124	C
SS.GM.T0007125	D
SS.GM.T0007126	C
SS.GM.T0007127	B
SS.GM.T0007128	D
SS.GM.T0007133	B
SS.GM.T0007217	C
SS.GM.T0007360	B
SS.GM.T0007361	B
SS.GM.T0007364	B
SS.GM.T0007366	A
SS.GM.T0007397	B
SS.GM.T0007398	C
SS.GM.T0007400	D
SS.GM.T0007401	C
SS.GM.T0007402	C
SS.GM.T0007406	B
SS.GM.T0007407	D
SS.GM.T0007473	A
SS.GM.T0007476	B

Asset ID	Rating
SS.GM.T0007477	C
SS.GM.T0007494	B
SS.GM.T0007495	B
SS.GM.T0007496	B
SS.GM.T0007681	D
SS.GM.T0007699	B
SS.GM.T0007700	D
SS.GM.T0007701	B
SS.GM.T0007702	B
SS.GM.T0007708	B
SS.GM.T0007709	A
SS.GM.T0007710	C
SS.GM.T0007711	B
SS.GM.T0007712	B
SS.GM.T0007716	B
SS.GM.T0007834	B
SS.GM.T0007854	D
SS.GM.T0007855	D
SS.GM.T0007856	B
SS.GM.T0007857	B
SS.GM.T0007858	C
SS.GM.T0007859	B
SS.GM.T0007861	B
SS.GM.T0007862	B
SS.GM.T0007863	D
SS.GM.T0007864	C
SS.GM.T0007866	D
SS.GM.T0007867	C
SS.GM.T0007868	B
SS.GM.T0007869	D
SS.GM.T0007871	B
SS.GM.T0007872	B
SS.GM.T0007875	B
SS.GM.T0007876	A
SS.GM.T0007877	C
SS.GM.T0007878	C
SS.GM.T0007880	B
SS.GM.T0007882	B
SS.GM.T0007883	B
SS.GM.T0007884	A
SS.GM.T0007885	C
SS.GM.T0007886	D
SS.GM.T0007887	B
SS.GM.T0007888	D
SS.GM.T0007895	B

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0007897	B
SS.GM.T0007898	B
SS.GM.T0007899	B
SS.GM.T0007900	B
SS.GM.T0007902	C
SS.GM.T0007903	C
SS.GM.T0007905	D
SS.GM.T0007956	B
SS.GM.T0007957	A
SS.GM.T0007958	D
SS.GM.T0007959	B
SS.GM.T0007960	B
SS.GM.T0007962	D
SS.GM.T0007967	D
SS.GM.T0007988	C
SS.GM.T0008001	C
SS.GM.T0008010	B
SS.GM.T0008011	C
SS.GM.T0008023	C
SS.GM.T0008024	B
SS.GM.T0008025	C
SS.GM.T0008028	B
SS.GM.T0008029	B
SS.GM.T0008030	B
SS.GM.T0008031	D
SS.GM.T0008032	A
SS.GM.T0008033	A
SS.GM.T0008035	B
SS.GM.T0008040	B
SS.GM.T0008043	A
SS.GM.T0008044	A
SS.GM.T0008047	B
SS.GM.T0008048	B
SS.GM.T0008049	D
SS.GM.T0008053	D
SS.GM.T0008054	D
SS.GM.T0008055	B
SS.GM.T0008056	A
SS.GM.T0008057	B
SS.GM.T0008058	C
SS.GM.T0008061	B
SS.GM.T0008062	B
SS.GM.T0008064	A
SS.GM.T0008065	A
SS.GM.T0008066	A

Asset ID	Rating
SS.GM.T0008067	B
SS.GM.T0008068	B
SS.GM.T0008069	B
SS.GM.T0008070	A
SS.GM.T0008071	A
SS.GM.T0008073	A
SS.GM.T0008074	B
SS.GM.T0008075	B
SS.GM.T0008076	D
SS.GM.T0008077	C
SS.GM.T0008078	B
SS.GM.T0008079	C
SS.GM.T0008081	B
SS.GM.T0008082	B
SS.GM.T0008084	B
SS.GM.T0008085	E
SS.GM.T0008086	C
SS.GM.T0008087	B
SS.GM.T0008088	A
SS.GM.T0008089	C
SS.GM.T0008090	B
SS.GM.T0008091	D
SS.GM.T0008094	B
SS.GM.T0008095	B
SS.GM.T0008096	B
SS.GM.T0008097	C
SS.GM.T0008098	A
SS.GM.T0008099	B
SS.GM.T0008100	B
SS.GM.T0008101	C
SS.GM.T0008102	B
SS.GM.T0008103	B
SS.GM.T0008117	C
SS.GM.T0008118	D
SS.GM.T0008119	C
SS.GM.T0008120	C
SS.GM.T0008121	D
SS.GM.T0008122	B
SS.GM.T0008123	D
SS.GM.T0008124	B
SS.GM.T0008125	B
SS.GM.T0008126	A
SS.GM.T0008128	B
SS.GM.T0008212	A
SS.GM.T0008213	A

Asset ID	Rating
SS.GM.T0008215	C
SS.GM.T0008218	B
SS.GM.T0008219	C
SS.GM.T0008225	B
SS.GM.T0008226	C
SS.GM.T0008227	A
SS.GM.T0008233	D
SS.GM.T0008234	D
SS.GM.T0008235	B
SS.GM.T0008236	C
SS.GM.T0008237	B
SS.GM.T0008238	B
SS.GM.T0008239	C
SS.GM.T0008240	B
SS.GM.T0008241	B
SS.GM.T0008265	D
SS.GM.T0008267	C
SS.GM.T0008268	B
SS.GM.T0008269	B
SS.GM.T0008270	B
SS.GM.T0008271	A
SS.GM.T0008272	A
SS.GM.T0008273	A
SS.GM.T0008275	C
SS.GM.T0008276	C
SS.GM.T0008277	C
SS.GM.T0008278	C
SS.GM.T0008279	B
SS.GM.T0008280	B
SS.GM.T0008281	B
SS.GM.T0008282	A
SS.GM.T0008283	B
SS.GM.T0008284	A
SS.GM.T0008285	A
SS.GM.T0008286	A
SS.GM.T0008287	A
SS.GM.T0008288	A
SS.GM.T0008289	A
SS.GM.T0008290	A
SS.GM.T0008291	A
SS.GM.T0008308	B
SS.GM.T0008311	B
SS.GM.T0008313	A
SS.GM.T0008314	C
SS.GM.T0008315	B

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0008316	D
SS.GM.T0008317	D
SS.GM.T0008318	B
SS.GM.T0008319	B
SS.GM.T0008321	B
SS.GM.T0008323	D
SS.GM.T0008324	E
SS.GM.T0008327	C
SS.GM.T0008330	A
SS.GM.T0008331	A
SS.GM.T0008332	A
SS.GM.T0008336	B
SS.GM.T0008390	D
SS.GM.T0008397	A
SS.GM.T0008420	B
SS.GM.T0008421	D
SS.GM.T0008422	A
SS.GM.T0008423	C
SS.GM.T0008425	A
SS.GM.T0008426	D
SS.GM.T0008427	B
SS.GM.T0008428	B
SS.GM.T0008442	B
SS.GM.T0008444	A
SS.GM.T0008445	A
SS.GM.T0008446	A
SS.GM.T0008448	A
SS.GM.T0008449	A
SS.GM.T0008450	C
SS.GM.T0008451	B
SS.GM.T0008452	D
SS.GM.T0008453	B
SS.GM.T0008455	A
SS.GM.T0008456	A
SS.GM.T0008457	B
SS.GM.T0008484	B
SS.GM.T0008511	B
SS.GM.T0008512	B
SS.GM.T0008515	B
SS.GM.T0008517	C
SS.GM.T0008518	B
SS.GM.T0008520	A
SS.GM.T0008526	C
SS.GM.T0008575	B
SS.GM.T0008670	B

Asset ID	Rating
SS.GM.T0008672	C
SS.GM.T0008673	B
SS.GM.T0008685	B
SS.GM.T0008718	B
SS.GM.T0008719	C
SS.GM.T0008720	B
SS.GM.T0008737	B
SS.GM.T0008738	D
SS.GM.T0008739	C
SS.GM.T0008740	D
SS.GM.T0008793	C
SS.GM.T0008821	B
SS.GM.T0008822	B
SS.GM.T0008823	B
SS.GM.T0008836	C
SS.GM.T0008847	C
SS.GM.T0008918	B
SS.GM.T0008963	B
SS.GM.T0008964	A
SS.GM.T0008965	B
SS.GM.T0008966	B
SS.GM.T0008967	B
SS.GM.T0008968	B
SS.GM.T0008969	D
SS.GM.T0008970	C
SS.GM.T0008972	B
SS.GM.T0008973	B
SS.GM.T0008974	A
SS.GM.T0008975	D
SS.GM.T0008976	C
SS.GM.T0008977	B
SS.GM.T0008978	B
SS.GM.T0008979	B
SS.GM.T0008980	B
SS.GM.T0008981	B
SS.GM.T0008982	B
SS.GM.T0008983	B
SS.GM.T0008984	C
SS.GM.T0008985	D
SS.GM.T0008986	C
SS.GM.T0008987	D
SS.GM.T0008988	A
SS.GM.T0008989	B
SS.GM.T0008990	C
SS.GM.T0008991	C

Asset ID	Rating
SS.GM.T0008992	B
SS.GM.T0008993	C
SS.GM.T0008994	B
SS.GM.T0008995	C
SS.GM.T0008996	B
SS.GM.T0008997	D
SS.GM.T0008998	B
SS.GM.T0008999	B
SS.GM.T0009000	B
SS.GM.T0009001	B
SS.GM.T0009002	B
SS.GM.T0009003	B
SS.GM.T0009006	C
SS.GM.T0009007	B
SS.GM.T0009009	B
SS.GM.T0009010	B
SS.GM.T0009016	B
SS.GM.T0009017	B
SS.GM.T0009018	B
SS.GM.T0009019	B
SS.GM.T0009020	B
SS.GM.T0009021	B
SS.GM.T0009022	A
SS.GM.T0009023	A
SS.GM.T0009024	D
SS.GM.T0009025	B
SS.GM.T0009026	C
SS.GM.T0009027	B
SS.GM.T0009028	D
SS.GM.T0009029	B
SS.GM.T0009030	B
SS.GM.T0009031	B
SS.GM.T0009032	B
SS.GM.T0009033	B
SS.GM.T0009034	B
SS.GM.T0009035	B
SS.GM.T0009036	B
SS.GM.T0009037	B
SS.GM.T0009038	B
SS.GM.T0009040	A
SS.GM.T0009041	B
SS.GM.T0009042	B
SS.GM.T0009044	C
SS.GM.T0009045	B
SS.GM.T0009046	B

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0009047	C
SS.GM.T0009048	C
SS.GM.T0009049	C
SS.GM.T0009050	D
SS.GM.T0009051	B
SS.GM.T0009052	A
SS.GM.T0009053	C
SS.GM.T0009054	A
SS.GM.T0009055	A
SS.GM.T0009056	A
SS.GM.T0009058	B
SS.GM.T0009061	A
SS.GM.T0009062	D
SS.GM.T0009065	A
SS.GM.T0009066	A
SS.GM.T0009070	A
SS.GM.T0009073	A
SS.GM.T0009074	A
SS.GM.T0009075	A
SS.GM.T0009076	A
SS.GM.T0009078	A
SS.GM.T0009079	D
SS.GM.T0009080	D
SS.GM.T0009081	A
SS.GM.T0009082	A
SS.GM.T0009083	B
SS.GM.T0009085	B
SS.GM.T0009086	B
SS.GM.T0009087	B
SS.GM.T0009089	A
SS.GM.T0009090	A
SS.GM.T0009091	B
SS.GM.T0009092	B
SS.GM.T0009093	A
SS.GM.T0009094	A
SS.GM.T0009095	B
SS.GM.T0009096	C
SS.GM.T0009097	C
SS.GM.T0009098	C
SS.GM.T0009099	B
SS.GM.T0009100	B
SS.GM.T0009101	B
SS.GM.T0009102	B
SS.GM.T0009103	B
SS.GM.T0009104	C

Asset ID	Rating
SS.GM.T0009105	D
SS.GM.T0009106	B
SS.GM.T0009107	D
SS.GM.T0009108	B
SS.GM.T0009109	C
SS.GM.T0009110	B
SS.GM.T0009111	D
SS.GM.T0009112	B
SS.GM.T0009113	D
SS.GM.T0009114	C
SS.GM.T0009115	A
SS.GM.T0009116	C
SS.GM.T0009117	B
SS.GM.T0009118	B
SS.GM.T0009119	C
SS.GM.T0009120	C
SS.GM.T0009121	C
SS.GM.T0009122	C
SS.GM.T0009123	B
SS.GM.T0009124	B
SS.GM.T0009125	B
SS.GM.T0009126	A
SS.GM.T0009127	D
SS.GM.T0009128	D
SS.GM.T0009129	B
SS.GM.T0009130	B
SS.GM.T0009131	B
SS.GM.T0009132	B
SS.GM.T0009133	C
SS.GM.T0009134	C
SS.GM.T0009135	D
SS.GM.T0009136	B
SS.GM.T0009138	B
SS.GM.T0009139	A
SS.GM.T0009140	A
SS.GM.T0009141	C
SS.GM.T0009142	A
SS.GM.T0009143	C
SS.GM.T0009144	B
SS.GM.T0009145	B
SS.GM.T0009146	B
SS.GM.T0009147	B
SS.GM.T0009148	A
SS.GM.T0009149	B
SS.GM.T0009150	B

Asset ID	Rating
SS.GM.T0009151	B
SS.GM.T0009152	D
SS.GM.T0009153	C
SS.GM.T0009154	B
SS.GM.T0009155	B
SS.GM.T0009158	C
SS.GM.T0009159	B
SS.GM.T0009160	B
SS.GM.T0009161	B
SS.GM.T0009163	C
SS.GM.T0009164	B
SS.GM.T0009165	B
SS.GM.T0009166	A
SS.GM.T0009167	A
SS.GM.T0009168	A
SS.GM.T0009169	A
SS.GM.T0009170	D
SS.GM.T0009171	B
SS.GM.T0009172	B
SS.GM.T0009173	A
SS.GM.T0009174	D
SS.GM.T0009176	B
SS.GM.T0009177	B
SS.GM.T0009178	D
SS.GM.T0009179	C
SS.GM.T0009180	B
SS.GM.T0009181	C
SS.GM.T0009182	D
SS.GM.T0009183	B
SS.GM.T0009184	B
SS.GM.T0009185	A
SS.GM.T0009186	A
SS.GM.T0009187	A
SS.GM.T0009188	A
SS.GM.T0009189	A
SS.GM.T0009190	A
SS.GM.T0009191	D
SS.GM.T0009192	B
SS.GM.T0009193	B
SS.GM.T0009194	B
SS.GM.T0009195	D
SS.GM.T0009196	D
SS.GM.T0009197	B
SS.GM.T0009198	B
SS.GM.T0009202	B

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0009203	C
SS.GM.T0009204	C
SS.GM.T0009205	B
SS.GM.T0009206	A
SS.GM.T0009207	B
SS.GM.T0009208	B
SS.GM.T0009209	B
SS.GM.T0009210	D
SS.GM.T0009211	B
SS.GM.T0009212	B
SS.GM.T0009213	B
SS.GM.T0009214	D
SS.GM.T0009216	B
SS.GM.T0009217	B
SS.GM.T0009218	D
SS.GM.T0009219	B
SS.GM.T0009220	B
SS.GM.T0009222	A
SS.GM.T0009223	A
SS.GM.T0009224	A
SS.GM.T0009225	A
SS.GM.T0009226	A
SS.GM.T0009227	A
SS.GM.T0009228	C
SS.GM.T0009229	A
SS.GM.T0009230	A
SS.GM.T0009231	A
SS.GM.T0009232	B
SS.GM.T0009233	B
SS.GM.T0009235	B
SS.GM.T0009236	B
SS.GM.T0009237	B
SS.GM.T0009238	C
SS.GM.T0009239	B
SS.GM.T0009240	C
SS.GM.T0009241	D
SS.GM.T0009242	C
SS.GM.T0009243	B
SS.GM.T0009244	B
SS.GM.T0009245	B
SS.GM.T0009248	B
SS.GM.T0009249	B
SS.GM.T0009250	B
SS.GM.T0009251	B
SS.GM.T0009252	B

Asset ID	Rating
SS.GM.T0009253	A
SS.GM.T0009254	B
SS.GM.T0009257	A
SS.GM.T0009258	A
SS.GM.T0009259	A
SS.GM.T0009260	A
SS.GM.T0009261	A
SS.GM.T0009262	A
SS.GM.T0009263	A
SS.GM.T0009264	A
SS.GM.T0009265	C
SS.GM.T0009267	B
SS.GM.T0009269	A
SS.GM.T0009270	A
SS.GM.T0009271	B
SS.GM.T0009272	B
SS.GM.T0009273	C
SS.GM.T0009274	A
SS.GM.T0009275	C
SS.GM.T0009278	D
SS.GM.T0009279	A
SS.GM.T0009280	B
SS.GM.T0009281	B
SS.GM.T0009285	A
SS.GM.T0009286	D
SS.GM.T0009287	C
SS.GM.T0009288	B
SS.GM.T0009289	A
SS.GM.T0009290	C
SS.GM.T0009291	B
SS.GM.T0009292	B
SS.GM.T0009293	A
SS.GM.T0009294	D
SS.GM.T0009296	B
SS.GM.T0009297	D
SS.GM.T0009298	B
SS.GM.T0009299	D
SS.GM.T0009300	C
SS.GM.T0009301	B
SS.GM.T0009302	B
SS.GM.T0009305	D
SS.GM.T0009378	B
SS.GM.T0009379	B
SS.GM.T0009380	B
SS.GM.T0009382	B

Asset ID	Rating
SS.GM.T0009383	B
SS.GM.T0009384	B
SS.GM.T0009385	B
SS.GM.T0009386	A
SS.GM.T0009387	A
SS.GM.T0009388	A
SS.GM.T0009389	B
SS.GM.T0009394	B
SS.GM.T0009395	B
SS.GM.T0009712	B
SS.GM.T0009713	A
SS.GM.T0009714	C
SS.GM.T0009715	B
SS.GM.T0009716	A
SS.GM.T0009718	B
SS.GM.T0009719	B
SS.GM.T0009720	B
SS.GM.T0009721	B
SS.GM.T0009748	A
SS.GM.T0009749	B
SS.GM.T0009750	D
SS.GM.T0009752	C
SS.GM.T0009820	D
SS.GM.T0009821	B
SS.GM.T0009822	C
SS.GM.T0009834	B
SS.GM.T0009835	D
SS.GM.T0009836	B
SS.GM.T0009837	B
SS.GM.T0009838	B
SS.GM.T0009889	D
SS.GM.T0009943	B
SS.GM.T0009944	B
SS.GM.T0009990	B
SS.GM.T0010006	D
SS.GM.T0010007	B
SS.GM.T0010008	A
SS.GM.T0010011	A
SS.GM.T0010012	A
SS.GM.T0010266	C
SS.GM.T0010548	B
SS.GM.T0010643	B
SS.GM.T0010644	B
SS.GM.T0010647	B
SS.GM.T0010706	B

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0010707	B
SS.GM.T0010916	B
SS.GM.T0010954	C
SS.GM.T0011465	B
SS.GM.T0011466	B
SS.GM.T0011754	B
SS.GM.T0011755	B
SS.GM.T0011756	B
SS.GM.T0011757	B
SS.GM.T0011760	B
SS.GM.T0011770	B
SS.GM.T0011776	B
SS.GM.T0011777	B
SS.GM.T0011778	C
SS.GM.T0011779	B
SS.GM.T0011780	B
SS.GM.T0011781	B
SS.GM.T0011782	B
SS.GM.T0011783	B
SS.GM.T0011784	B
SS.GM.T0011912	B
SS.GM.T0012028	B
SS.GM.T0012029	B
SS.GM.T0012030	B
SS.GM.T0012031	B
SS.GM.T0012032	B
SS.GM.T0012033	B
SS.GM.T0012034	B
SS.GM.T0012035	B
SS.GM.T0012036	B
SS.GM.T0012037	B
SS.GM.T0012038	A
SS.GM.T0012297	B
SS.GM.T0012298	C
SS.GM.T0012299	B
SS.GM.T0012300	B
SS.GM.T0012301	B
SS.GM.T0012302	B
SS.GM.T0012388	B
SS.GM.T0012522	B
SS.GM.T0012523	B
SS.GM.T0012550	B
SS.GM.T0012557	B
SS.GM.T0012566	B
SS.GM.T0012567	B

Asset ID	Rating
SS.GM.T0012568	B
SS.GM.T0012969	B
SS.GM.T0013008	B
SS.GM.T0013009	B
SS.GM.T0013017	B
SS.GM.T0013039	D
SS.GM.T0013046	C
SS.GM.T0013060	A
SS.GM.T0013061	B
SS.GM.T0013158	D
SS.GM.T0013159	B
SS.GM.T0013160	B
SS.GM.T0013178	C
SS.GM.T0013179	B
SS.GM.T0013191	B
SS.GM.T0013207	B
SS.GM.T0013210	B
SS.GM.T0013230	D
SS.GM.T0013247	B
SS.GM.T0013248	B
SS.GM.T0013249	B
SS.GM.T0013250	C
SS.GM.T0013251	B
SS.GM.T0013258	B
SS.GM.T0013259	B
SS.GM.T0013260	C
SS.GM.T0013261	B
SS.GM.T0013264	C
SS.GM.T0013266	B
SS.GM.T0013319	C
SS.GM.T0013323	A
SS.GM.T0013324	A
SS.GM.T0013325	A
SS.GM.T0013326	A
SS.GM.T0013327	A
SS.GM.T0013328	A
SS.GM.T0013329	A
SS.GM.T0013330	A
SS.GM.T0013331	B
SS.GM.T0013332	B
SS.GM.T0013335	B
SS.GM.T0013336	B
SS.GM.T0013337	A
SS.GM.T0013338	A
SS.GM.T0013340	A

Asset ID	Rating
SS.GM.T0013341	B
SS.GM.T0013342	B
SS.GM.T0013347	B
SS.GM.T0013348	B
SS.GM.T0013349	B
SS.GM.T0013350	B
SS.GM.T0013351	A
SS.GM.T0013352	A
SS.GM.T0013353	A
SS.GM.T0013408	B
SS.GM.T0013426	D
SS.GM.T0013488	A
SS.GM.T0013489	A
SS.GM.T0013504	A
SS.GM.T0013540	B
SS.GM.T0013541	B
SS.GM.T0013543	B
SS.GM.T0013545	B
SS.GM.T0013546	B
SS.GM.T0013547	B
SS.GM.T0013548	B
SS.GM.T0013550	A
SS.GM.T0013551	A
SS.GM.T0013556	C
SS.GM.T0013676	B
SS.GM.T0013847	A
SS.GM.T0013883	B
SS.GM.T0013894	B
SS.GM.T0013902	B
SS.GM.T0013904	B
SS.GM.T0013905	B
SS.GM.T0013943	B
SS.GM.T0013955	B
SS.GM.T0013956	C
SS.GM.T0014013	B
SS.GM.T0014016	D
SS.GM.T0014027	D
SS.GM.T0014050	B
SS.GM.T0014053	B
SS.GM.T0014054	B
SS.GM.T0014099	B
SS.GM.T0014100	B
SS.GM.T0014101	B
SS.GM.T0014102	C
SS.GM.T0014103	A

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0014104	B
SS.GM.T0014105	D
SS.GM.T0014107	B
SS.GM.T0014108	B
SS.GM.T0014110	B
SS.GM.T0014112	D
SS.GM.T0014113	D
SS.GM.T0014114	B
SS.GM.T0014116	B
SS.GM.T0014117	B
SS.GM.T0014118	B
SS.GM.T0014121	A
SS.GM.T0014122	B
SS.GM.T0014123	B
SS.GM.T0014124	B
SS.GM.T0014125	B
SS.GM.T0014131	B
SS.GM.T0014132	B
SS.GM.T0014133	C
SS.GM.T0014138	B
SS.GM.T0014139	B
SS.GM.T0014140	A
SS.GM.T0014141	B
SS.GM.T0014142	B
SS.GM.T0014143	C
SS.GM.T0014144	B
SS.GM.T0014145	C
SS.GM.T0014148	B
SS.GM.T0014149	B
SS.GM.T0014152	B
SS.GM.T0014153	A
SS.GM.T0014159	B
SS.GM.T0014160	B
SS.GM.T0014161	B
SS.GM.T0014164	B
SS.GM.T0014165	B
SS.GM.T0014166	E
SS.GM.T0014167	B
SS.GM.T0014168	B
SS.GM.T0014170	B
SS.GM.T0014171	D
SS.GM.T0014172	C
SS.GM.T0014173	B
SS.GM.T0014174	A
SS.GM.T0014175	B

Asset ID	Rating
SS.GM.T0014176	B
SS.GM.T0014177	C
SS.GM.T0014180	D
SS.GM.T0014181	B
SS.GM.T0014184	B
SS.GM.T0014187	B
SS.GM.T0014191	B
SS.GM.T0014192	B
SS.GM.T0014195	B
SS.GM.T0014196	A
SS.GM.T0014200	B
SS.GM.T0014203	B
SS.GM.T0014204	B
SS.GM.T0014205	B
SS.GM.T0014207	B
SS.GM.T0014208	B
SS.GM.T0014209	B
SS.GM.T0014210	A
SS.GM.T0014211	B
SS.GM.T0014212	C
SS.GM.T0014213	C
SS.GM.T0014216	B
SS.GM.T0014218	B
SS.GM.T0014220	B
SS.GM.T0014226	A
SS.GM.T0014227	A
SS.GM.T0014229	B
SS.GM.T0014231	B
SS.GM.T0014232	B
SS.GM.T0014233	D
SS.GM.T0014234	A
SS.GM.T0014235	A
SS.GM.T0014236	A
SS.GM.T0014237	A
SS.GM.T0014238	A
SS.GM.T0014240	B
SS.GM.T0014241	B
SS.GM.T0014242	B
SS.GM.T0014243	D
SS.GM.T0014244	D
SS.GM.T0014248	B
SS.GM.T0014249	B
SS.GM.T0014259	C
SS.GM.T0014314	A
SS.GM.T0014316	A

Asset ID	Rating
SS.GM.T0014320	A
SS.GM.T0014321	A
SS.GM.T0014348	B
SS.GM.T0014408	A
SS.GM.T0014409	A
SS.GM.T0014491	A
SS.GM.T0014502	B
SS.GM.T0014543	B
SS.GM.T0014546	D
SS.GM.T0014551	B
SS.GM.T0014586	B
SS.GM.T0014588	B
SS.GM.T0014593	B
SS.GM.T0014622	B
SS.GM.T0014623	C
SS.GM.T0014638	B
SS.GM.T0014645	C
SS.GM.T0014646	B
SS.GM.T0014647	C
SS.GM.T0014672	B
SS.GM.T0014674	B
SS.GM.T0014675	B
SS.GM.T0014676	B
SS.GM.T0014716	B
SS.GM.T0014717	B
SS.GM.T0014718	B
SS.GM.T0014719	B
SS.GM.T0014722	C
SS.GM.T0014725	A
SS.GM.T0014729	B
SS.GM.T0014732	B
SS.GM.T0014734	D
SS.GM.T0014735	B
SS.GM.T0014736	B
SS.GM.T0014737	A
SS.GM.T0014738	B
SS.GM.T0014749	D
SS.GM.T0014750	B
SS.GM.T0014757	A
SS.GM.T0014758	A
SS.GM.T0014759	A
SS.GM.T0014760	A
SS.GM.T0014761	B
SS.GM.T0014762	D
SS.GM.T0014763	B

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0014764	A
SS.GM.T0014765	A
SS.GM.T0014767	D
SS.GM.T0014768	B
SS.GM.T0014769	B
SS.GM.T0014772	B
SS.GM.T0014773	D
SS.GM.T0014775	B
SS.GM.T0014776	B
SS.GM.T0014777	B
SS.GM.T0014778	B
SS.GM.T0014779	B
SS.GM.T0014780	B
SS.GM.T0014781	B
SS.GM.T0014782	D
SS.GM.T0014783	B
SS.GM.T0014785	B
SS.GM.T0014786	B
SS.GM.T0014787	B
SS.GM.T0014789	B
SS.GM.T0014792	B
SS.GM.T0014793	B
SS.GM.T0014794	B
SS.GM.T0014797	B
SS.GM.T0014799	B
SS.GM.T0014800	B
SS.GM.T0014801	B
SS.GM.T0014805	B
SS.GM.T0014864	B
SS.GM.T0014883	C
SS.GM.T0014945	B
SS.GM.T0015036	A
SS.GM.T0015042	B
SS.GM.T0015085	B
SS.GM.T0015171	B
SS.GM.T0015210	A
SS.GM.T0015240	B
SS.GM.T0015241	A
SS.GM.T0015242	A
SS.GM.T0015246	B
SS.GM.T0015248	B
SS.GM.T0015249	A
SS.GM.T0015266	B
SS.GM.T0015312	B
SS.GM.T0015438	B

Asset ID	Rating
SS.GM.T0015528	A
SS.GM.T0015561	B
SS.GM.T0015562	B
SS.GM.T0015563	B
SS.GM.T0015564	B
SS.GM.T0015565	B
SS.GM.T0015572	A
SS.GM.T0015573	B
SS.GM.T0015574	D
SS.GM.T0015575	A
SS.GM.T0015576	C
SS.GM.T0015577	B
SS.GM.T0015578	D
SS.GM.T0015579	B
SS.GM.T0015581	B
SS.GM.T0015583	B
SS.GM.T0015584	D
SS.GM.T0015585	B
SS.GM.T0015586	C
SS.GM.T0015587	B
SS.GM.T0015588	A
SS.GM.T0015589	B
SS.GM.T0015590	C
SS.GM.T0015618	A
SS.GM.T0015683	B
SS.GM.T0015684	B
SS.GM.T0015697	A
SS.GM.T0015746	B
SS.GM.T0015747	D
SS.GM.T0016020	B
SS.GM.T0016047	B
SS.GM.T0016048	A
SS.GM.T0016049	B
SS.GM.T0016062	B
SS.GM.T0016077	A
SS.GM.T0016078	A
SS.GM.T0016099	B
SS.GM.T0016148	A
SS.GM.T0016235	A
SS.GM.T0016236	A
SS.GM.T0016267	B
SS.GM.T0016388	B
SS.GM.T0016392	B
SS.GM.T0016393	A
SS.GM.T0016394	B

Asset ID	Rating
SS.GM.T0016395	A
SS.GM.T0016396	B
SS.GM.T0016397	A
SS.GM.T0016398	A
SS.GM.T0016399	A
SS.GM.T0016520	C
SS.GM.T0016561	A
SS.GM.T0016595	B
SS.GM.T0016596	B
SS.GM.T0016599	A
SS.GM.T0016639	A
SS.GM.T0016680	A
SS.GM.T0016681	A
SS.GM.T0016871	C
SS.GM.T0016967	B
SS.GM.T0016968	B
SS.GM.T0016969	B
SS.GM.T0016980	B
SS.GM.T0016981	B
SS.GM.T0016990	B
SS.GM.T0016991	B
SS.GM.T0016994	B
SS.GM.T0016995	B
SS.GM.T0016996	B
SS.GM.T0016997	A
SS.GM.T0017015	B
SS.GM.T0017017	A
SS.GM.T0017019	A
SS.GM.T0017020	B
SS.GM.T0017021	A
SS.GM.T0017028	D
SS.GM.T0017034	A
SS.GM.T0017036	B
SS.GM.T0017037	B
SS.GM.T0017038	D
SS.GM.T0017039	B
SS.GM.T0017040	B
SS.GM.T0017041	B
SS.GM.T0017042	B
SS.GM.T0017043	B
SS.GM.T0017088	B
SS.GM.T0017089	B
SS.GM.T0017090	B
SS.GM.T0017111	B
SS.GM.T0017112	A

Table I-2: Gravity Sewer Main Ratings, Group 9

Asset ID	Rating
SS.GM.T0017116	C
SS.GM.T0017120	B
SS.GM.T0017121	B
SS.GM.T0017122	B
SS.GM.T0017132	B
SS.GM.T0017153	B
SS.GM.T0017162	B
SS.GM.T0017163	B
SS.GM.T0017164	A
SS.GM.T0017171	D
SS.GM.T0017173	B
SS.GM.T0017178	B
SS.GM.T0017179	B
SS.GM.T0017181	C
SS.GM.T0017183	B
SS.GM.T0017187	B
SS.GM.T0017330	B
SS.GM.T0017411	B

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0000390	B	13	SS.MH.T0001135	C	13	SS.MH.T0002306	B	13
SS.MH.T0000391	B	13	SS.MH.T0001136	B	13	SS.MH.T0002307	C	13
SS.MH.T0000403	C	13	SS.MH.T0001137	C	13	SS.MH.T0002308	C	13
SS.MH.T0000404	C	13	SS.MH.T0001139	B	13	SS.MH.T0002309	C	13
SS.MH.T0000405	A	13	SS.MH.T0001140	D	13	SS.MH.T0002350	B	13
SS.MH.T0000664	C	13	SS.MH.T0001141	C	13	SS.MH.T0002351	B	13
SS.MH.T0000673	D	13	SS.MH.T0001142	B	13	SS.MH.T0002352	C	13
SS.MH.T0000674	C	13	SS.MH.T0001143	B	13	SS.MH.T0002374	B	13
SS.MH.T0000756	C	13	SS.MH.T0001144	C	13	SS.MH.T0002375	A	13
SS.MH.T0000757	D	13	SS.MH.T0001145	D	13	SS.MH.T0002376	D	13
SS.MH.T0000758	B	13	SS.MH.T0001146	C	13	SS.MH.T0002378	C	13
SS.MH.T0000759	B	13	SS.MH.T0001147	B	13	SS.MH.T0002379	C	13
SS.MH.T0000760	C	13	SS.MH.T0001149	C	13	SS.MH.T0002380	C	13
SS.MH.T0000761	C	13	SS.MH.T0001150	A	13	SS.MH.T0002577	C	13
SS.MH.T0000762	C	13	SS.MH.T0001151	C	13	SS.MH.T0002581	C	13
SS.MH.T0000763	C	13	SS.MH.T0001258	C	13	SS.MH.T0002582	C	13
SS.MH.T0000772	C	13	SS.MH.T0001259	B	13	SS.MH.T0002688	C	13
SS.MH.T0000773	C	13	SS.MH.T0001260	A	13	SS.MH.T0002689	C	13
SS.MH.T0000774	C	13	SS.MH.T0001275	C	6	SS.MH.T0002690	C	13
SS.MH.T0000775	C	13	SS.MH.T0001789	C	13	SS.MH.T0002691	C	13
SS.MH.T0000777	C	13	SS.MH.T0001790	C	13	SS.MH.T0002692	C	13
SS.MH.T0000778	C	13	SS.MH.T0001791	A	13	SS.MH.T0002693	C	13
SS.MH.T0000779	B	13	SS.MH.T0001792	C	13	SS.MH.T0002694	C	13
SS.MH.T0000780	C	13	SS.MH.T0001793	B	13	SS.MH.T0002695	B	13
SS.MH.T0000783	D	13	SS.MH.T0001794	C	13	SS.MH.T0002696	C	13
SS.MH.T0000784	B	13	SS.MH.T0001795	C	13	SS.MH.T0002697	B	13
SS.MH.T0000785	B	13	SS.MH.T0001796	B	13	SS.MH.T0002698	B	13
SS.MH.T0000786	C	13	SS.MH.T0001797	C	13	SS.MH.T0002699	C	13
SS.MH.T0000787	B	13	SS.MH.T0001798	D	13	SS.MH.T0002700	B	13
SS.MH.T0000788	B	13	SS.MH.T0002039	C	13	SS.MH.T0002701	C	13
SS.MH.T0000857	C	13	SS.MH.T0002061	B	5	SS.MH.T0002702	C	13
SS.MH.T0000858	C	13	SS.MH.T0002297	A	13	SS.MH.T0002703	C	13
SS.MH.T0000859	C	13	SS.MH.T0002298	B	13	SS.MH.T0002725	D	13
SS.MH.T0000860	C	13	SS.MH.T0002299	C	13	SS.MH.T0002726	B	13
SS.MH.T0000861	C	13	SS.MH.T0002300	C	13	SS.MH.T0002727	C	13
SS.MH.T0001023	B	13	SS.MH.T0002301	C	13	SS.MH.T0002731	D	13
SS.MH.T0001024	A	13	SS.MH.T0002302	C	13	SS.MH.T0002732	C	13
SS.MH.T0001025	C	13	SS.MH.T0002303	C	13	SS.MH.T0002733	B	13
SS.MH.T0001026	C	13	SS.MH.T0002304	C	13	SS.MH.T0002734	B	13
SS.MH.T0001027	B	13	SS.MH.T0002305	C	13	SS.MH.T0002736	C	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0002737	C	13	SS.MH.T0003067	A	13	SS.MH.T0003177	C	13
SS.MH.T0002775	C	13	SS.MH.T0003071	C	13	SS.MH.T0003178	B	13
SS.MH.T0002776	B	13	SS.MH.T0003072	A	13	SS.MH.T0003179	C	13
SS.MH.T0002781	B	13	SS.MH.T0003073	C	13	SS.MH.T0003180	C	13
SS.MH.T0002783	C	13	SS.MH.T0003074	C	13	SS.MH.T0003181	B	13
SS.MH.T0002784	C	13	SS.MH.T0003075	C	13	SS.MH.T0003182	B	13
SS.MH.T0002786	C	13	SS.MH.T0003076	B	13	SS.MH.T0003183	B	13
SS.MH.T0002787	B	13	SS.MH.T0003077	C	13	SS.MH.T0003184	A	13
SS.MH.T0002788	D	13	SS.MH.T0003078	B	13	SS.MH.T0003185	A	13
SS.MH.T0002789	C	13	SS.MH.T0003079	C	13	SS.MH.T0003186	D	13
SS.MH.T0002790	B	13	SS.MH.T0003080	C	13	SS.MH.T0003187	B	13
SS.MH.T0002791	C	13	SS.MH.T0003081	B	13	SS.MH.T0003188	B	13
SS.MH.T0002792	C	13	SS.MH.T0003082	C	13	SS.MH.T0003189	B	13
SS.MH.T0002793	C	13	SS.MH.T0003083	B	13	SS.MH.T0003190	C	13
SS.MH.T0002970	A	13	SS.MH.T0003085	B	13	SS.MH.T0003191	B	13
SS.MH.T0002971	C	13	SS.MH.T0003086	D	13	SS.MH.T0003192	C	13
SS.MH.T0002972	B	13	SS.MH.T0003087	C	13	SS.MH.T0003193	B	13
SS.MH.T0002973	D	13	SS.MH.T0003109	B	13	SS.MH.T0003194	C	13
SS.MH.T0002975	C	13	SS.MH.T0003110	C	13	SS.MH.T0003195	B	13
SS.MH.T0002976	C	13	SS.MH.T0003111	B	13	SS.MH.T0003196	B	13
SS.MH.T0003011	B	13	SS.MH.T0003115	C	13	SS.MH.T0003197	B	13
SS.MH.T0003012	C	13	SS.MH.T0003118	C	13	SS.MH.T0003198	C	13
SS.MH.T0003013	C	13	SS.MH.T0003119	C	13	SS.MH.T0003199	C	13
SS.MH.T0003014	C	13	SS.MH.T0003120	D	13	SS.MH.T0003200	C	13
SS.MH.T0003015	C	13	SS.MH.T0003121	C	13	SS.MH.T0003201	B	13
SS.MH.T0003016	C	13	SS.MH.T0003123	C	13	SS.MH.T0003202	B	13
SS.MH.T0003017	C	13	SS.MH.T0003125	D	13	SS.MH.T0003203	B	13
SS.MH.T0003018	C	13	SS.MH.T0003127	C	13	SS.MH.T0003204	B	13
SS.MH.T0003019	C	13	SS.MH.T0003129	B	13	SS.MH.T0003206	C	13
SS.MH.T0003020	C	13	SS.MH.T0003130	D	13	SS.MH.T0003207	B	13
SS.MH.T0003031	C	13	SS.MH.T0003131	C	13	SS.MH.T0003208	D	13
SS.MH.T0003032	C	13	SS.MH.T0003164	A	13	SS.MH.T0003209	C	13
SS.MH.T0003053	C	13	SS.MH.T0003165	C	13	SS.MH.T0003210	C	13
SS.MH.T0003056	B	13	SS.MH.T0003166	D	13	SS.MH.T0003211	D	13
SS.MH.T0003057	D	13	SS.MH.T0003167	C	13	SS.MH.T0003212	C	13
SS.MH.T0003058	C	13	SS.MH.T0003168	C	13	SS.MH.T0003213	C	13
SS.MH.T0003059	C	13	SS.MH.T0003169	C	13	SS.MH.T0003214	B	13
SS.MH.T0003060	C	13	SS.MH.T0003170	C	13	SS.MH.T0003215	D	13
SS.MH.T0003062	C	13	SS.MH.T0003171	C	13	SS.MH.T0003216	C	13
SS.MH.T0003063	C	13	SS.MH.T0003172	C	13	SS.MH.T0003217	D	13
SS.MH.T0003064	C	13	SS.MH.T0003173	B	13	SS.MH.T0003218	C	13
SS.MH.T0003065	B	13	SS.MH.T0003174	C	13	SS.MH.T0003219	C	13
SS.MH.T0003066	C	13	SS.MH.T0003176	A	13	SS.MH.T0003220	A	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0003222	B	13	SS.MH.T0003269	C	13	SS.MH.T0003631	D	19
SS.MH.T0003223	C	13	SS.MH.T0003270	C	13	SS.MH.T0004055	D	19
SS.MH.T0003224	A	13	SS.MH.T0003271	B	13	SS.MH.T0004056	D	14
SS.MH.T0003225	A	13	SS.MH.T0003272	B	13	SS.MH.T0004072	C	19
SS.MH.T0003226	B	13	SS.MH.T0003273	D	13	SS.MH.T0004101	C	19
SS.MH.T0003227	D	13	SS.MH.T0003274	B	13	SS.MH.T0004265	D	19
SS.MH.T0003228	C	13	SS.MH.T0003275	C	13	SS.MH.T0004376	C	13
SS.MH.T0003229	C	13	SS.MH.T0003276	A	13	SS.MH.T0004377	C	13
SS.MH.T0003230	D	13	SS.MH.T0003277	C	13	SS.MH.T0004378	C	13
SS.MH.T0003231	B	13	SS.MH.T0003278	C	13	SS.MH.T0004385	B	13
SS.MH.T0003232	B	13	SS.MH.T0003281	C	13	SS.MH.T0004387	D	13
SS.MH.T0003233	C	13	SS.MH.T0003282	B	13	SS.MH.T0004388	C	13
SS.MH.T0003234	C	13	SS.MH.T0003283	A	13	SS.MH.T0004389	C	13
SS.MH.T0003235	C	13	SS.MH.T0003284	A	13	SS.MH.T0004390	B	13
SS.MH.T0003236	C	13	SS.MH.T0003285	C	13	SS.MH.T0004392	A	13
SS.MH.T0003237	C	13	SS.MH.T0003286	B	13	SS.MH.T0004393	C	13
SS.MH.T0003239	B	13	SS.MH.T0003287	A	13	SS.MH.T0004398	D	13
SS.MH.T0003240	B	13	SS.MH.T0003288	C	13	SS.MH.T0004399	C	13
SS.MH.T0003241	D	13	SS.MH.T0003289	B	13	SS.MH.T0004401	B	13
SS.MH.T0003242	A	13	SS.MH.T0003290	A	13	SS.MH.T0004402	C	13
SS.MH.T0003243	C	13	SS.MH.T0003291	B	13	SS.MH.T0004403	C	13
SS.MH.T0003244	C	13	SS.MH.T0003292	C	13	SS.MH.T0004404	C	13
SS.MH.T0003245	C	13	SS.MH.T0003293	C	13	SS.MH.T0004405	C	13
SS.MH.T0003246	B	13	SS.MH.T0003294	C	13	SS.MH.T0004406	B	13
SS.MH.T0003247	C	13	SS.MH.T0003295	C	13	SS.MH.T0004407	C	13
SS.MH.T0003248	A	13	SS.MH.T0003296	A	13	SS.MH.T0004408	C	13
SS.MH.T0003249	A	13	SS.MH.T0003297	C	13	SS.MH.T0004409	C	13
SS.MH.T0003250	A	13	SS.MH.T0003298	C	13	SS.MH.T0004410	C	13
SS.MH.T0003251	B	13	SS.MH.T0003299	A	13	SS.MH.T0004411	B	13
SS.MH.T0003252	C	13	SS.MH.T0003300	A	13	SS.MH.T0004412	C	13
SS.MH.T0003253	B	13	SS.MH.T0003301	A	13	SS.MH.T0004413	C	13
SS.MH.T0003254	A	13	SS.MH.T0003302	C	13	SS.MH.T0004414	C	13
SS.MH.T0003255	C	13	SS.MH.T0003303	A	13	SS.MH.T0004415	B	13
SS.MH.T0003256	A	13	SS.MH.T0003304	C	13	SS.MH.T0004416	C	13
SS.MH.T0003257	A	13	SS.MH.T0003305	C	13	SS.MH.T0004417	C	13
SS.MH.T0003258	C	13	SS.MH.T0003306	C	13	SS.MH.T0004418	C	13
SS.MH.T0003259	C	13	SS.MH.T0003307	B	13	SS.MH.T0004419	C	13
SS.MH.T0003260	B	13	SS.MH.T0003308	D	13	SS.MH.T0004420	C	13
SS.MH.T0003264	B	13	SS.MH.T0003309	B	13	SS.MH.T0004421	C	13
SS.MH.T0003265	D	13	SS.MH.T0003310	D	13	SS.MH.T0004422	C	13
SS.MH.T0003266	B	13	SS.MH.T0003311	C	13	SS.MH.T0004423	C	13
SS.MH.T0003267	D	13	SS.MH.T0003312	B	13	SS.MH.T0004424	C	13
SS.MH.T0003268	B	13	SS.MH.T0003313	C	13	SS.MH.T0004425	B	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0004426	C	13	SS.MH.T0004504	D	13	SS.MH.T0004585	B	13
SS.MH.T0004427	C	13	SS.MH.T0004507	C	13	SS.MH.T0004586	B	13
SS.MH.T0004428	B	13	SS.MH.T0004509	B	13	SS.MH.T0004587	B	13
SS.MH.T0004429	C	13	SS.MH.T0004510	B	13	SS.MH.T0004588	B	13
SS.MH.T0004430	C	13	SS.MH.T0004511	B	13	SS.MH.T0004589	C	13
SS.MH.T0004433	B	13	SS.MH.T0004512	B	13	SS.MH.T0004590	C	13
SS.MH.T0004435	C	13	SS.MH.T0004513	D	13	SS.MH.T0004591	C	13
SS.MH.T0004436	C	13	SS.MH.T0004515	D	13	SS.MH.T0004592	A	13
SS.MH.T0004437	C	13	SS.MH.T0004519	D	13	SS.MH.T0004594	B	13
SS.MH.T0004438	B	13	SS.MH.T0004532	B	13	SS.MH.T0004595	C	13
SS.MH.T0004439	C	13	SS.MH.T0004533	D	13	SS.MH.T0004597	D	13
SS.MH.T0004440	C	13	SS.MH.T0004535	C	13	SS.MH.T0004598	B	13
SS.MH.T0004441	A	13	SS.MH.T0004536	C	13	SS.MH.T0004599	C	13
SS.MH.T0004442	C	13	SS.MH.T0004537	B	13	SS.MH.T0004600	B	13
SS.MH.T0004443	A	13	SS.MH.T0004538	B	13	SS.MH.T0004601	D	13
SS.MH.T0004453	B	13	SS.MH.T0004539	B	13	SS.MH.T0004602	B	13
SS.MH.T0004454	C	13	SS.MH.T0004540	E	13	SS.MH.T0004603	D	13
SS.MH.T0004455	B	13	SS.MH.T0004542	D	13	SS.MH.T0004604	C	13
SS.MH.T0004456	B	13	SS.MH.T0004543	C	13	SS.MH.T0004605	C	13
SS.MH.T0004457	C	13	SS.MH.T0004547	B	13	SS.MH.T0004606	C	13
SS.MH.T0004458	A	13	SS.MH.T0004548	B	13	SS.MH.T0004607	C	13
SS.MH.T0004459	B	13	SS.MH.T0004549	C	13	SS.MH.T0004608	C	13
SS.MH.T0004460	B	13	SS.MH.T0004550	D	13	SS.MH.T0004609	C	13
SS.MH.T0004461	B	13	SS.MH.T0004563	C	13	SS.MH.T0004610	B	13
SS.MH.T0004462	C	13	SS.MH.T0004564	C	13	SS.MH.T0004611	C	13
SS.MH.T0004463	C	13	SS.MH.T0004565	C	13	SS.MH.T0004612	C	13
SS.MH.T0004464	B	13	SS.MH.T0004566	C	13	SS.MH.T0004613	B	13
SS.MH.T0004465	B	13	SS.MH.T0004567	B	13	SS.MH.T0004614	C	13
SS.MH.T0004466	C	13	SS.MH.T0004568	D	13	SS.MH.T0004615	B	13
SS.MH.T0004475	C	13	SS.MH.T0004569	C	13	SS.MH.T0004616	B	13
SS.MH.T0004476	C	13	SS.MH.T0004570	B	13	SS.MH.T0004617	B	13
SS.MH.T0004477	B	13	SS.MH.T0004571	C	13	SS.MH.T0004618	A	13
SS.MH.T0004478	C	13	SS.MH.T0004572	C	13	SS.MH.T0004619	C	13
SS.MH.T0004479	D	13	SS.MH.T0004573	C	13	SS.MH.T0004620	B	13
SS.MH.T0004480	C	13	SS.MH.T0004576	C	13	SS.MH.T0004621	B	13
SS.MH.T0004481	C	13	SS.MH.T0004577	B	13	SS.MH.T0004622	C	13
SS.MH.T0004483	C	13	SS.MH.T0004578	B	13	SS.MH.T0004623	B	13
SS.MH.T0004484	B	13	SS.MH.T0004579	A	13	SS.MH.T0004624	B	13
SS.MH.T0004485	B	13	SS.MH.T0004580	B	13	SS.MH.T0004625	C	13
SS.MH.T0004486	C	13	SS.MH.T0004581	B	13	SS.MH.T0004626	B	13
SS.MH.T0004487	B	13	SS.MH.T0004582	B	13	SS.MH.T0004627	B	13
SS.MH.T0004488	B	13	SS.MH.T0004583	B	13	SS.MH.T0004648	A	13
SS.MH.T0004503	B	13	SS.MH.T0004584	A	13	SS.MH.T0004649	D	14

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0004657	C	13	SS.MH.T0004731	C	13	SS.MH.T0004781	C	13
SS.MH.T0004686	A	13	SS.MH.T0004732	B	13	SS.MH.T0004782	B	13
SS.MH.T0004687	B	13	SS.MH.T0004733	C	13	SS.MH.T0004783	C	13
SS.MH.T0004688	C	13	SS.MH.T0004734	B	13	SS.MH.T0004784	B	13
SS.MH.T0004689	C	13	SS.MH.T0004735	B	13	SS.MH.T0004785	C	13
SS.MH.T0004691	D	13	SS.MH.T0004736	B	13	SS.MH.T0004786	B	13
SS.MH.T0004692	A	13	SS.MH.T0004737	B	13	SS.MH.T0004787	C	13
SS.MH.T0004693	C	13	SS.MH.T0004740	B	13	SS.MH.T0004788	C	13
SS.MH.T0004694	C	13	SS.MH.T0004741	C	13	SS.MH.T0004789	B	13
SS.MH.T0004695	C	13	SS.MH.T0004742	C	13	SS.MH.T0004790	B	13
SS.MH.T0004696	A	13	SS.MH.T0004743	D	13	SS.MH.T0004792	C	13
SS.MH.T0004697	B	13	SS.MH.T0004745	B	13	SS.MH.T0004793	C	13
SS.MH.T0004698	C	13	SS.MH.T0004746	B	13	SS.MH.T0004794	A	13
SS.MH.T0004699	A	13	SS.MH.T0004748	B	13	SS.MH.T0004795	A	13
SS.MH.T0004700	C	13	SS.MH.T0004749	C	13	SS.MH.T0004796	B	13
SS.MH.T0004701	C	13	SS.MH.T0004750	B	13	SS.MH.T0004797	A	13
SS.MH.T0004702	C	13	SS.MH.T0004751	C	13	SS.MH.T0004798	C	13
SS.MH.T0004703	A	13	SS.MH.T0004752	D	13	SS.MH.T0004799	B	13
SS.MH.T0004704	B	13	SS.MH.T0004754	B	13	SS.MH.T0004800	C	13
SS.MH.T0004705	C	13	SS.MH.T0004756	B	13	SS.MH.T0004801	B	13
SS.MH.T0004706	C	13	SS.MH.T0004757	C	13	SS.MH.T0004802	C	13
SS.MH.T0004707	A	13	SS.MH.T0004758	C	13	SS.MH.T0004803	C	13
SS.MH.T0004708	C	13	SS.MH.T0004760	C	13	SS.MH.T0004804	B	13
SS.MH.T0004709	D	13	SS.MH.T0004761	C	13	SS.MH.T0004805	B	13
SS.MH.T0004710	C	13	SS.MH.T0004762	C	13	SS.MH.T0004806	C	13
SS.MH.T0004711	B	13	SS.MH.T0004763	C	13	SS.MH.T0004807	C	13
SS.MH.T0004712	B	13	SS.MH.T0004764	B	13	SS.MH.T0004808	C	13
SS.MH.T0004713	C	13	SS.MH.T0004765	B	13	SS.MH.T0004809	B	13
SS.MH.T0004714	C	13	SS.MH.T0004766	B	13	SS.MH.T0004810	C	13
SS.MH.T0004715	D	13	SS.MH.T0004767	B	13	SS.MH.T0004811	C	13
SS.MH.T0004716	D	13	SS.MH.T0004768	C	13	SS.MH.T0004812	C	13
SS.MH.T0004717	C	13	SS.MH.T0004769	D	13	SS.MH.T0004813	C	13
SS.MH.T0004718	C	13	SS.MH.T0004770	C	13	SS.MH.T0004814	C	13
SS.MH.T0004720	B	13	SS.MH.T0004771	C	13	SS.MH.T0004815	B	13
SS.MH.T0004721	B	13	SS.MH.T0004772	C	13	SS.MH.T0004816	C	13
SS.MH.T0004722	C	13	SS.MH.T0004773	C	13	SS.MH.T0004817	A	13
SS.MH.T0004723	C	13	SS.MH.T0004774	C	13	SS.MH.T0004818	B	13
SS.MH.T0004724	C	13	SS.MH.T0004775	C	13	SS.MH.T0004819	C	13
SS.MH.T0004725	C	13	SS.MH.T0004776	C	13	SS.MH.T0004820	C	13
SS.MH.T0004726	C	13	SS.MH.T0004777	D	13	SS.MH.T0004821	B	13
SS.MH.T0004727	C	13	SS.MH.T0004778	B	13	SS.MH.T0004822	A	13
SS.MH.T0004728	B	13	SS.MH.T0004779	C	13	SS.MH.T0004823	B	13
SS.MH.T0004730	C	13	SS.MH.T0004780	D	13	SS.MH.T0004824	C	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0004825	A	13	SS.MH.T0004871	D	13	SS.MH.T0004919	B	13
SS.MH.T0004826	A	13	SS.MH.T0004872	B	13	SS.MH.T0004920	B	13
SS.MH.T0004828	C	13	SS.MH.T0004873	C	13	SS.MH.T0004921	B	13
SS.MH.T0004829	C	13	SS.MH.T0004874	B	13	SS.MH.T0004922	C	13
SS.MH.T0004830	C	13	SS.MH.T0004875	B	13	SS.MH.T0004923	D	13
SS.MH.T0004831	C	13	SS.MH.T0004876	C	13	SS.MH.T0004924	D	13
SS.MH.T0004832	B	13	SS.MH.T0004877	C	13	SS.MH.T0004925	D	13
SS.MH.T0004833	B	13	SS.MH.T0004878	C	13	SS.MH.T0004926	D	13
SS.MH.T0004834	C	13	SS.MH.T0004879	C	13	SS.MH.T0004927	C	13
SS.MH.T0004835	D	13	SS.MH.T0004880	A	13	SS.MH.T0004928	A	13
SS.MH.T0004836	C	13	SS.MH.T0004881	C	13	SS.MH.T0004930	D	13
SS.MH.T0004837	C	13	SS.MH.T0004882	B	13	SS.MH.T0004932	C	13
SS.MH.T0004838	B	13	SS.MH.T0004885	C	13	SS.MH.T0004933	B	13
SS.MH.T0004839	C	13	SS.MH.T0004886	B	13	SS.MH.T0004934	B	13
SS.MH.T0004840	C	13	SS.MH.T0004889	B	13	SS.MH.T0004935	C	13
SS.MH.T0004841	B	13	SS.MH.T0004890	C	13	SS.MH.T0004936	C	13
SS.MH.T0004842	C	13	SS.MH.T0004891	C	13	SS.MH.T0004937	A	13
SS.MH.T0004843	B	13	SS.MH.T0004892	D	13	SS.MH.T0004938	C	13
SS.MH.T0004844	C	13	SS.MH.T0004893	B	13	SS.MH.T0004939	B	13
SS.MH.T0004845	B	13	SS.MH.T0004894	B	13	SS.MH.T0004940	B	13
SS.MH.T0004846	A	13	SS.MH.T0004895	C	13	SS.MH.T0004941	C	13
SS.MH.T0004847	C	13	SS.MH.T0004896	C	13	SS.MH.T0004942	B	13
SS.MH.T0004848	C	13	SS.MH.T0004897	C	13	SS.MH.T0004943	C	13
SS.MH.T0004849	A	13	SS.MH.T0004898	D	13	SS.MH.T0004944	A	13
SS.MH.T0004850	C	13	SS.MH.T0004899	D	13	SS.MH.T0004945	C	13
SS.MH.T0004851	C	13	SS.MH.T0004900	A	13	SS.MH.T0004946	C	13
SS.MH.T0004852	A	13	SS.MH.T0004901	D	13	SS.MH.T0004947	C	13
SS.MH.T0004853	C	13	SS.MH.T0004902	D	13	SS.MH.T0004948	C	13
SS.MH.T0004854	C	13	SS.MH.T0004903	D	13	SS.MH.T0004949	B	13
SS.MH.T0004856	B	13	SS.MH.T0004904	B	13	SS.MH.T0004950	B	13
SS.MH.T0004858	C	13	SS.MH.T0004905	B	13	SS.MH.T0004951	B	13
SS.MH.T0004859	C	13	SS.MH.T0004906	C	13	SS.MH.T0004952	B	13
SS.MH.T0004860	B	13	SS.MH.T0004907	B	13	SS.MH.T0004953	B	13
SS.MH.T0004861	A	13	SS.MH.T0004908	C	13	SS.MH.T0004954	C	13
SS.MH.T0004862	B	13	SS.MH.T0004909	A	13	SS.MH.T0004955	B	13
SS.MH.T0004863	B	13	SS.MH.T0004910	D	13	SS.MH.T0004956	B	13
SS.MH.T0004864	B	13	SS.MH.T0004911	D	13	SS.MH.T0004957	C	13
SS.MH.T0004865	C	13	SS.MH.T0004912	B	13	SS.MH.T0004958	C	13
SS.MH.T0004866	B	13	SS.MH.T0004913	D	13	SS.MH.T0004959	C	13
SS.MH.T0004867	C	13	SS.MH.T0004914	D	13	SS.MH.T0004960	C	13
SS.MH.T0004868	B	13	SS.MH.T0004916	C	13	SS.MH.T0004961	C	13
SS.MH.T0004869	A	13	SS.MH.T0004917	C	13	SS.MH.T0004962	C	13
SS.MH.T0004870	C	13	SS.MH.T0004918	C	13	SS.MH.T0004963	C	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0004964	B	13	SS.MH.T0005010	C	13	SS.MH.T0005057	B	13
SS.MH.T0004965	D	13	SS.MH.T0005011	B	13	SS.MH.T0005058	C	13
SS.MH.T0004966	D	13	SS.MH.T0005012	C	13	SS.MH.T0005059	D	13
SS.MH.T0004968	B	13	SS.MH.T0005013	C	13	SS.MH.T0005060	D	13
SS.MH.T0004969	C	13	SS.MH.T0005015	C	13	SS.MH.T0005061	B	13
SS.MH.T0004970	C	13	SS.MH.T0005016	B	13	SS.MH.T0005062	B	13
SS.MH.T0004971	C	13	SS.MH.T0005017	A	13	SS.MH.T0005063	B	13
SS.MH.T0004972	A	13	SS.MH.T0005018	C	13	SS.MH.T0005064	B	13
SS.MH.T0004973	C	13	SS.MH.T0005020	C	13	SS.MH.T0005065	C	13
SS.MH.T0004975	B	13	SS.MH.T0005021	A	13	SS.MH.T0005066	C	13
SS.MH.T0004976	B	13	SS.MH.T0005022	C	13	SS.MH.T0005067	C	13
SS.MH.T0004977	A	13	SS.MH.T0005023	C	13	SS.MH.T0005068	D	13
SS.MH.T0004978	B	13	SS.MH.T0005024	B	13	SS.MH.T0005069	B	13
SS.MH.T0004979	B	13	SS.MH.T0005025	D	13	SS.MH.T0005070	B	13
SS.MH.T0004980	D	13	SS.MH.T0005026	B	13	SS.MH.T0005071	C	13
SS.MH.T0004981	B	13	SS.MH.T0005027	C	13	SS.MH.T0005072	D	13
SS.MH.T0004982	C	13	SS.MH.T0005028	B	13	SS.MH.T0005074	C	13
SS.MH.T0004983	C	13	SS.MH.T0005029	C	13	SS.MH.T0005076	A	13
SS.MH.T0004984	B	13	SS.MH.T0005030	B	13	SS.MH.T0005077	B	13
SS.MH.T0004985	B	13	SS.MH.T0005032	B	13	SS.MH.T0005078	C	13
SS.MH.T0004986	C	13	SS.MH.T0005033	B	13	SS.MH.T0005079	B	13
SS.MH.T0004987	C	13	SS.MH.T0005034	C	13	SS.MH.T0005080	C	13
SS.MH.T0004988	B	13	SS.MH.T0005035	D	13	SS.MH.T0005081	B	13
SS.MH.T0004989	C	13	SS.MH.T0005036	B	13	SS.MH.T0005082	B	13
SS.MH.T0004990	B	13	SS.MH.T0005037	B	13	SS.MH.T0005083	B	13
SS.MH.T0004991	C	13	SS.MH.T0005038	E	13	SS.MH.T0005084	B	13
SS.MH.T0004992	C	13	SS.MH.T0005039	C	13	SS.MH.T0005085	C	13
SS.MH.T0004993	C	13	SS.MH.T0005040	C	13	SS.MH.T0005086	B	13
SS.MH.T0004994	C	13	SS.MH.T0005041	B	13	SS.MH.T0005087	B	13
SS.MH.T0004996	C	13	SS.MH.T0005042	C	13	SS.MH.T0005088	C	13
SS.MH.T0004997	D	13	SS.MH.T0005043	C	13	SS.MH.T0005089	C	13
SS.MH.T0004998	D	13	SS.MH.T0005045	C	13	SS.MH.T0005090	A	13
SS.MH.T0004999	C	13	SS.MH.T0005046	C	13	SS.MH.T0005091	C	13
SS.MH.T0005000	C	13	SS.MH.T0005047	C	13	SS.MH.T0005093	C	13
SS.MH.T0005001	B	13	SS.MH.T0005048	B	13	SS.MH.T0005096	B	13
SS.MH.T0005002	B	13	SS.MH.T0005049	C	13	SS.MH.T0005097	D	13
SS.MH.T0005003	C	13	SS.MH.T0005050	B	13	SS.MH.T0005098	D	13
SS.MH.T0005004	B	13	SS.MH.T0005051	D	13	SS.MH.T0005099	D	13
SS.MH.T0005005	A	13	SS.MH.T0005052	C	13	SS.MH.T0005100	C	13
SS.MH.T0005006	C	13	SS.MH.T0005053	C	13	SS.MH.T0005101	C	13
SS.MH.T0005007	A	13	SS.MH.T0005054	C	13	SS.MH.T0005102	C	13
SS.MH.T0005008	C	13	SS.MH.T0005055	C	13	SS.MH.T0005103	B	13
SS.MH.T0005009	B	13	SS.MH.T0005056	D	13	SS.MH.T0005104	B	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0005105	B	13	SS.MH.T0005628	C	13	SS.MH.T0005849	B	13
SS.MH.T0005106	C	13	SS.MH.T0005629	D	13	SS.MH.T0005850	C	13
SS.MH.T0005107	C	13	SS.MH.T0005630	D	13	SS.MH.T0005851	C	13
SS.MH.T0005108	C	13	SS.MH.T0005631	C	13	SS.MH.T0005852	B	13
SS.MH.T0005109	C	13	SS.MH.T0005632	D	13	SS.MH.T0005853	C	13
SS.MH.T0005110	C	13	SS.MH.T0005633	D	13	SS.MH.T0005854	C	13
SS.MH.T0005111	A	13	SS.MH.T0005634	D	13	SS.MH.T0005855	C	13
SS.MH.T0005112	B	13	SS.MH.T0005635	C	13	SS.MH.T0005856	B	13
SS.MH.T0005113	B	13	SS.MH.T0005636	D	13	SS.MH.T0005857	C	13
SS.MH.T0005114	C	13	SS.MH.T0005637	D	13	SS.MH.T0005858	C	13
SS.MH.T0005115	B	13	SS.MH.T0005638	D	13	SS.MH.T0005860	C	13
SS.MH.T0005116	A	13	SS.MH.T0005639	C	13	SS.MH.T0005871	C	14
SS.MH.T0005118	C	13	SS.MH.T0005641	B	13	SS.MH.T0005873	C	14
SS.MH.T0005119	C	13	SS.MH.T0005642	B	13	SS.MH.T0005884	C	14
SS.MH.T0005120	B	13	SS.MH.T0005643	D	13	SS.MH.T0005885	C	14
SS.MH.T0005121	C	13	SS.MH.T0005644	E	13	SS.MH.T0005899	D	13
SS.MH.T0005122	C	13	SS.MH.T0005645	A	13	SS.MH.T0005900	C	13
SS.MH.T0005123	B	13	SS.MH.T0005646	D	13	SS.MH.T0005901	C	13
SS.MH.T0005124	B	13	SS.MH.T0005647	C	13	SS.MH.T0005902	D	13
SS.MH.T0005125	B	13	SS.MH.T0005648	D	13	SS.MH.T0005919	C	14
SS.MH.T0005126	B	13	SS.MH.T0005649	C	13	SS.MH.T0005959	C	13
SS.MH.T0005127	C	13	SS.MH.T0005650	C	13	SS.MH.T0005960	A	13
SS.MH.T0005128	C	13	SS.MH.T0005651	D	13	SS.MH.T0005961	A	13
SS.MH.T0005129	C	13	SS.MH.T0005652	E	13	SS.MH.T0005962	C	13
SS.MH.T0005130	C	13	SS.MH.T0005654	C	13	SS.MH.T0005963	C	13
SS.MH.T0005131	B	13	SS.MH.T0005656	C	13	SS.MH.T0005965	C	13
SS.MH.T0005132	C	13	SS.MH.T0005657	B	13	SS.MH.T0005966	C	13
SS.MH.T0005550	A	13	SS.MH.T0005658	D	13	SS.MH.T0005968	A	13
SS.MH.T0005611	D	13	SS.MH.T0005660	B	13	SS.MH.T0005993	E	13
SS.MH.T0005612	D	13	SS.MH.T0005662	B	13	SS.MH.T0006367	A	13
SS.MH.T0005613	D	13	SS.MH.T0005663	C	13	SS.MH.T0006368	B	13
SS.MH.T0005614	C	14	SS.MH.T0005664	B	13	SS.MH.T0006369	B	13
SS.MH.T0005616	C	13	SS.MH.T0005665	C	13	SS.MH.T0006370	B	13
SS.MH.T0005617	D	13	SS.MH.T0005666	D	13	SS.MH.T0006371	B	13
SS.MH.T0005618	D	13	SS.MH.T0005692	C	14	SS.MH.T0006715	C	14
SS.MH.T0005619	A	13	SS.MH.T0005694	B	13	SS.MH.T0006824	C	13
SS.MH.T0005620	C	13	SS.MH.T0005755	C	14	SS.MH.T0006838	C	13
SS.MH.T0005621	B	13	SS.MH.T0005764	C	13	SS.MH.T0006839	C	13
SS.MH.T0005622	C	13	SS.MH.T0005765	C	13	SS.MH.T0006841	C	13
SS.MH.T0005623	C	13	SS.MH.T0005782	C	13	SS.MH.T0006842	C	13
SS.MH.T0005624	B	13	SS.MH.T0005783	C	13	SS.MH.T0006843	B	13
SS.MH.T0005625	D	13	SS.MH.T0005844	C	13	SS.MH.T0006844	B	13
SS.MH.T0005627	B	13	SS.MH.T0005848	C	13	SS.MH.T0006845	D	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0006846	C	13	SS.MH.T0009452	D	13	SS.MH.T0010035	A	13
SS.MH.T0006847	A	13	SS.MH.T0009453	D	13	SS.MH.T0010036	A	13
SS.MH.T0006848	D	13	SS.MH.T0009454	A	13	SS.MH.T0010037	D	13
SS.MH.T0007120	D	5	SS.MH.T0009455	A	13	SS.MH.T0010038	A	13
SS.MH.T0007595	C	13	SS.MH.T0009456	A	13	SS.MH.T0010039	A	13
SS.MH.T0007596	C	13	SS.MH.T0009482	A	13	SS.MH.T0010040	B	13
SS.MH.T0007597	C	13	SS.MH.T0009500	A	13	SS.MH.T0010053	B	14
SS.MH.T0007599	C	13	SS.MH.T0009513	A	13	SS.MH.T0010054	A	13
SS.MH.T0007600	B	13	SS.MH.T0009515	A	13	SS.MH.T0010055	B	13
SS.MH.T0007601	C	13	SS.MH.T0009516	B	13	SS.MH.T0010056	A	13
SS.MH.T0007930	B	13	SS.MH.T0009624	B	13	SS.MH.T0010057	A	13
SS.MH.T0007931	D	13	SS.MH.T0009627	D	13	SS.MH.T0010058	C	13
SS.MH.T0007932	B	13	SS.MH.T0009628	A	13	SS.MH.T0010088	D	13
SS.MH.T0008093	B	13	SS.MH.T0009638	A	13	SS.MH.T0010109	D	13
SS.MH.T0008094	B	13	SS.MH.T0009639	A	13	SS.MH.T0010111	A	13
SS.MH.T0008945	B	13	SS.MH.T0009658	A	13	SS.MH.T0010112	A	13
SS.MH.T0008946	B	13	SS.MH.T0009659	B	13	SS.MH.T0010113	A	13
SS.MH.T0008947	A	13	SS.MH.T0009661	B	13	SS.MH.T0010271	A	13
SS.MH.T0008948	C	13	SS.MH.T0009662	A	13	SS.MH.T0010272	A	13
SS.MH.T0008949	B	13	SS.MH.T0009663	A	13	SS.MH.T0010273	A	13
SS.MH.T0008951	B	13	SS.MH.T0009664	A	13	SS.MH.T0010274	A	13
SS.MH.T0008990	C	2	SS.MH.T0009665	C	13	SS.MH.T0010275	A	13
SS.MH.T0009168	D	13	SS.MH.T0009666	B	13	SS.MH.T0010278	A	13
SS.MH.T0009191	B	13	SS.MH.T0009667	A	13	SS.MH.T0010290	C	13
SS.MH.T0009195	B	13	SS.MH.T0009675	B	13	SS.MH.T0010291	B	13
SS.MH.T0009196	C	13	SS.MH.T0009676	A	13	SS.MH.T0010292	D	13
SS.MH.T0009206	C	13	SS.MH.T0009677	A	13	SS.MH.T0010293	A	13
SS.MH.T0009207	D	13	SS.MH.T0009678	D	13	SS.MH.T0010294	A	13
SS.MH.T0009416	A	13	SS.MH.T0009950	A	13	SS.MH.T0010295	A	13
SS.MH.T0009430	A	13	SS.MH.T0009951	A	13	SS.MH.T0010296	A	13
SS.MH.T0009431	A	13	SS.MH.T0009952	A	13	SS.MH.T0010297	A	13
SS.MH.T0009432	B	13	SS.MH.T0010008	B	13	SS.MH.T0010299	A	13
SS.MH.T0009434	A	13	SS.MH.T0010010	A	13	SS.MH.T0010300	A	13
SS.MH.T0009435	B	13	SS.MH.T0010011	B	13	SS.MH.T0010302	A	13
SS.MH.T0009437	A	13	SS.MH.T0010012	A	13	SS.MH.T0010305	A	13
SS.MH.T0009438	A	13	SS.MH.T0010013	A	13	SS.MH.T0010306	A	13
SS.MH.T0009439	D	13	SS.MH.T0010014	A	13	SS.MH.T0010307	A	13
SS.MH.T0009440	B	13	SS.MH.T0010015	A	13	SS.MH.T0010308	A	13
SS.MH.T0009441	A	13	SS.MH.T0010016	A	13	SS.MH.T0010313	A	13
SS.MH.T0009442	A	13	SS.MH.T0010031	A	13	SS.MH.T0010314	A	13
SS.MH.T0009444	A	13	SS.MH.T0010032	A	13	SS.MH.T0010315	B	13
SS.MH.T0009445	A	13	SS.MH.T0010033	A	13	SS.MH.T0010316	A	13
SS.MH.T0009450	A	13	SS.MH.T0010034	A	13	SS.MH.T0010317	A	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0010318	A	13	SS.MH.T0010978	A	13	SS.MH.T0011469	A	13
SS.MH.T0010319	B	13	SS.MH.T0010981	C	13	SS.MH.T0011475	A	13
SS.MH.T0010320	A	13	SS.MH.T0010986	A	13	SS.MH.T0011479	D	13
SS.MH.T0010321	B	13	SS.MH.T0011069	B	13	SS.MH.T0011482	A	13
SS.MH.T0010323	B	13	SS.MH.T0011074	B	13	SS.MH.T0011495	A	13
SS.MH.T0010343	B	13	SS.MH.T0011080	A	13	SS.MH.T0011496	A	13
SS.MH.T0010545	A	13	SS.MH.T0011083	A	13	SS.MH.T0011547	B	13
SS.MH.T0010562	D	13	SS.MH.T0011084	C	13	SS.MH.T0011549	A	13
SS.MH.T0010564	A	13	SS.MH.T0011085	B	13	SS.MH.T0011550	A	13
SS.MH.T0010569	A	13	SS.MH.T0011086	A	13	SS.MH.T0011560	A	13
SS.MH.T0010576	A	13	SS.MH.T0011094	A	13	SS.MH.T0011601	A	13
SS.MH.T0010578	A	13	SS.MH.T0011095	B	13	SS.MH.T0011603	A	13
SS.MH.T0010580	A	13	SS.MH.T0011099	A	13	SS.MH.T0011606	B	13
SS.MH.T0010588	D	13	SS.MH.T0011308	A	13	SS.MH.T0011607	A	13
SS.MH.T0010643	A	13	SS.MH.T0011315	A	13	SS.MH.T0011672	A	13
SS.MH.T0010672	A	13	SS.MH.T0011317	A	13	SS.MH.T0011673	C	13
SS.MH.T0010676	A	13	SS.MH.T0011327	A	13	SS.MH.T0011678	A	13
SS.MH.T0010677	A	13	SS.MH.T0011328	C	13	SS.MH.T0011681	D	13
SS.MH.T0010681	A	13	SS.MH.T0011329	B	13	SS.MH.T0011691	A	13
SS.MH.T0010735	D	13	SS.MH.T0011331	A	13	SS.MH.T0011692	A	13
SS.MH.T0010739	A	13	SS.MH.T0011335	A	13	SS.MH.T0011753	A	13
SS.MH.T0010751	A	13	SS.MH.T0011354	A	13	SS.MH.T0011754	A	13
SS.MH.T0010757	A	13	SS.MH.T0011381	A	13	SS.MH.T0011756	D	13
SS.MH.T0010760	D	13	SS.MH.T0011382	D	13	SS.MH.T0011758	B	13
SS.MH.T0010773	A	13	SS.MH.T0011383	A	13	SS.MH.T0011759	A	13
SS.MH.T0010781	A	13	SS.MH.T0011384	A	13	SS.MH.T0011762	E	13
SS.MH.T0010782	A	13	SS.MH.T0011385	D	13	SS.MH.T0011811	A	13
SS.MH.T0010784	A	13	SS.MH.T0011416	B	13	SS.MH.T0011840	A	13
SS.MH.T0010788	A	13	SS.MH.T0011423	A	13	SS.MH.T0011897	C	13
SS.MH.T0010795	B	13	SS.MH.T0011427	D	13	SS.MH.T0011899	B	13
SS.MH.T0010836	B	13	SS.MH.T0011430	A	13	SS.MH.T0011907	A	13
SS.MH.T0010839	A	13	SS.MH.T0011435	A	13	SS.MH.T0011911	B	13
SS.MH.T0010841	A	13	SS.MH.T0011436	A	13	SS.MH.T0012011	A	13
SS.MH.T0010899	A	13	SS.MH.T0011444	A	13	SS.MH.T0012024	A	13
SS.MH.T0010911	A	13	SS.MH.T0011445	B	13	SS.MH.T0012055	A	13
SS.MH.T0010913	A	13	SS.MH.T0011446	A	13	SS.MH.T0012064	A	13
SS.MH.T0010934	A	13	SS.MH.T0011448	B	13	SS.MH.T0012073	A	13
SS.MH.T0010937	A	13	SS.MH.T0011450	A	13	SS.MH.T0012077	B	13
SS.MH.T0010949	B	13	SS.MH.T0011452	A	13	SS.MH.T0012085	A	13
SS.MH.T0010956	A	13	SS.MH.T0011454	A	13	SS.MH.T0012087	A	13
SS.MH.T0010957	D	13	SS.MH.T0011462	C	13	SS.MH.T0012089	A	13
SS.MH.T0010959	A	13	SS.MH.T0011466	C	13	SS.MH.T0012102	A	13
SS.MH.T0010972	D	13	SS.MH.T0011467	C	13	SS.MH.T0012118	A	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0012121	B	13	SS.MH.T0012691	A	13	SS.MH.T0012944	B	13
SS.MH.T0012125	A	13	SS.MH.T0012694	A	13	SS.MH.T0012947	C	13
SS.MH.T0012126	A	13	SS.MH.T0012696	B	13	SS.MH.T0012949	B	13
SS.MH.T0012127	A	13	SS.MH.T0012699	A	13	SS.MH.T0012950	B	13
SS.MH.T0012130	C	13	SS.MH.T0012705	A	13	SS.MH.T0012951	C	13
SS.MH.T0012131	A	13	SS.MH.T0012714	A	13	SS.MH.T0012952	C	13
SS.MH.T0012132	B	13	SS.MH.T0012717	A	13	SS.MH.T0012954	B	13
SS.MH.T0012135	A	13	SS.MH.T0012722	A	13	SS.MH.T0012955	B	13
SS.MH.T0012145	D	13	SS.MH.T0012723	D	13	SS.MH.T0012964	B	13
SS.MH.T0012151	A	13	SS.MH.T0012724	A	13	SS.MH.T0012965	C	13
SS.MH.T0012153	A	13	SS.MH.T0012726	A	13	SS.MH.T0012967	A	13
SS.MH.T0012156	A	13	SS.MH.T0012735	A	13	SS.MH.T0012977	B	13
SS.MH.T0012161	A	13	SS.MH.T0012738	A	13	SS.MH.T0012978	D	13
SS.MH.T0012165	A	13	SS.MH.T0012792	B	13	SS.MH.T0012979	C	13
SS.MH.T0012250	B	14	SS.MH.T0012794	C	13	SS.MH.T0012980	A	13
SS.MH.T0012254	B	13	SS.MH.T0012795	B	13	SS.MH.T0012981	C	13
SS.MH.T0012264	A	13	SS.MH.T0012797	B	13	SS.MH.T0012982	D	13
SS.MH.T0012266	A	13	SS.MH.T0012798	B	13	SS.MH.T0012983	C	13
SS.MH.T0012269	A	13	SS.MH.T0012799	B	13	SS.MH.T0012984	D	13
SS.MH.T0012275	A	13	SS.MH.T0012801	C	13	SS.MH.T0013031	C	13
SS.MH.T0012276	A	13	SS.MH.T0012804	B	13	SS.MH.T0013032	B	13
SS.MH.T0012420	C	13	SS.MH.T0012818	A	13	SS.MH.T0013033	C	13
SS.MH.T0012425	C	13	SS.MH.T0012829	B	13	SS.MH.T0013034	C	13
SS.MH.T0012432	A	13	SS.MH.T0012833	B	13	SS.MH.T0013035	B	13
SS.MH.T0012437	A	13	SS.MH.T0012834	B	13	SS.MH.T0013044	B	13
SS.MH.T0012477	A	13	SS.MH.T0012836	A	13	SS.MH.T0013054	B	13
SS.MH.T0012479	A	13	SS.MH.T0012837	B	13	SS.MH.T0013055	B	13
SS.MH.T0012481	A	13	SS.MH.T0012838	B	13	SS.MH.T0013056	D	13
SS.MH.T0012495	A	13	SS.MH.T0012849	C	13	SS.MH.T0013074	C	13
SS.MH.T0012518	A	13	SS.MH.T0012852	B	13	SS.MH.T0013075	C	13
SS.MH.T0012519	A	13	SS.MH.T0012853	B	13	SS.MH.T0013076	C	13
SS.MH.T0012528	B	13	SS.MH.T0012854	C	13	SS.MH.T0013077	D	13
SS.MH.T0012532	A	13	SS.MH.T0012855	B	13	SS.MH.T0013078	B	13
SS.MH.T0012533	D	13	SS.MH.T0012856	C	13	SS.MH.T0013080	C	13
SS.MH.T0012534	C	13	SS.MH.T0012857	B	13	SS.MH.T0013084	D	13
SS.MH.T0012546	C	13	SS.MH.T0012910	C	13	SS.MH.T0013091	C	13
SS.MH.T0012549	C	13	SS.MH.T0012911	B	13	SS.MH.T0013094	B	13
SS.MH.T0012551	A	13	SS.MH.T0012912	C	13	SS.MH.T0013153	C	13
SS.MH.T0012553	A	13	SS.MH.T0012934	C	13	SS.MH.T0013154	B	13
SS.MH.T0012607	A	13	SS.MH.T0012935	B	13	SS.MH.T0013155	C	13
SS.MH.T0012610	A	13	SS.MH.T0012936	B	13	SS.MH.T0013156	C	13
SS.MH.T0012613	D	13	SS.MH.T0012938	C	13	SS.MH.T0013157	B	13
SS.MH.T0012689	A	13	SS.MH.T0012943	C	13	SS.MH.T0013158	C	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0013159	C	13	SS.MH.T0013611	C	13	SS.MH.T0014037	C	13
SS.MH.T0013160	C	13	SS.MH.T0013613	C	13	SS.MH.T0014038	B	13
SS.MH.T0013161	C	13	SS.MH.T0013625	C	13	SS.MH.T0014039	A	13
SS.MH.T0013163	C	13	SS.MH.T0013651	B	13	SS.MH.T0014040	B	13
SS.MH.T0013164	C	13	SS.MH.T0013693	A	13	SS.MH.T0014041	B	13
SS.MH.T0013165	D	13	SS.MH.T0013694	D	13	SS.MH.T0014043	C	13
SS.MH.T0013166	C	13	SS.MH.T0013815	C	13	SS.MH.T0014044	C	13
SS.MH.T0013167	C	13	SS.MH.T0013860	B	3	SS.MH.T0014050	D	13
SS.MH.T0013168	B	13	SS.MH.T0013906	A	13	SS.MH.T0014051	A	13
SS.MH.T0013169	B	13	SS.MH.T0013907	A	13	SS.MH.T0014052	A	13
SS.MH.T0013170	C	13	SS.MH.T0013965	B	13	SS.MH.T0014053	C	13
SS.MH.T0013171	B	13	SS.MH.T0013969	A	13	SS.MH.T0014054	B	13
SS.MH.T0013172	B	13	SS.MH.T0013971	A	13	SS.MH.T0014055	B	13
SS.MH.T0013173	C	13	SS.MH.T0013972	C	13	SS.MH.T0014056	C	13
SS.MH.T0013174	C	13	SS.MH.T0013997	C	13	SS.MH.T0014057	B	13
SS.MH.T0013175	C	13	SS.MH.T0013998	D	13	SS.MH.T0014058	C	13
SS.MH.T0013176	D	13	SS.MH.T0014000	C	13	SS.MH.T0014059	B	13
SS.MH.T0013177	C	13	SS.MH.T0014002	C	13	SS.MH.T0014060	C	13
SS.MH.T0013202	B	13	SS.MH.T0014003	D	13	SS.MH.T0014062	D	13
SS.MH.T0013314	B	14	SS.MH.T0014004	B	13	SS.MH.T0014063	A	13
SS.MH.T0013319	B	13	SS.MH.T0014006	B	13	SS.MH.T0014065	B	13
SS.MH.T0013325	C	13	SS.MH.T0014007	C	13	SS.MH.T0014066	B	13
SS.MH.T0013326	C	13	SS.MH.T0014008	A	13	SS.MH.T0014067	B	13
SS.MH.T0013386	C	13	SS.MH.T0014009	B	13	SS.MH.T0014068	B	13
SS.MH.T0013394	C	13	SS.MH.T0014011	B	13	SS.MH.T0014069	B	13
SS.MH.T0013395	B	13	SS.MH.T0014013	C	13	SS.MH.T0014070	C	13
SS.MH.T0013396	C	13	SS.MH.T0014016	A	13	SS.MH.T0014074	C	13
SS.MH.T0013397	C	13	SS.MH.T0014017	B	13	SS.MH.T0014075	C	13
SS.MH.T0013398	C	13	SS.MH.T0014018	B	13	SS.MH.T0014076	D	13
SS.MH.T0013399	C	13	SS.MH.T0014019	B	13	SS.MH.T0014078	B	13
SS.MH.T0013410	D	13	SS.MH.T0014020	C	13	SS.MH.T0014079	C	13
SS.MH.T0013472	C	20	SS.MH.T0014022	C	13	SS.MH.T0014080	C	13
SS.MH.T0013526	B	13	SS.MH.T0014023	B	13	SS.MH.T0014082	A	13
SS.MH.T0013573	C	13	SS.MH.T0014024	C	13	SS.MH.T0014083	C	13
SS.MH.T0013580	C	13	SS.MH.T0014025	D	13	SS.MH.T0014084	C	13
SS.MH.T0013583	C	13	SS.MH.T0014026	B	13	SS.MH.T0014085	A	13
SS.MH.T0013587	C	13	SS.MH.T0014027	B	13	SS.MH.T0014086	D	13
SS.MH.T0013590	C	13	SS.MH.T0014028	C	13	SS.MH.T0014087	C	13
SS.MH.T0013591	B	13	SS.MH.T0014030	C	13	SS.MH.T0014088	C	13
SS.MH.T0013598	D	13	SS.MH.T0014031	B	13	SS.MH.T0014089	D	13
SS.MH.T0013599	B	13	SS.MH.T0014032	B	13	SS.MH.T0014090	C	13
SS.MH.T0013600	C	13	SS.MH.T0014034	B	13	SS.MH.T0014091	C	13
SS.MH.T0013601	D	13	SS.MH.T0014036	B	13	SS.MH.T0014092	C	13

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0014093	C	13	SS.MH.T0014774	C	13	SS.MH.T0015696	A	13
SS.MH.T0014136	B	13	SS.MH.T0014777	B	13	SS.MH.T0015697	C	13
SS.MH.T0014159	A	13	SS.MH.T0014778	B	13	SS.MH.T0015698	C	13
SS.MH.T0014163	B	13	SS.MH.T0014799	C	13	SS.MH.T0015708	B	14
SS.MH.T0014166	B	13	SS.MH.T0014800	D	13	SS.MH.T0015808	D	13
SS.MH.T0014168	C	13	SS.MH.T0014801	D	13	SS.MH.T0015832	B	13
SS.MH.T0014169	A	13	SS.MH.T0014802	C	13	SS.MH.T0015833	A	13
SS.MH.T0014204	C	13	SS.MH.T0014803	B	13	SS.MH.T0015834	B	13
SS.MH.T0014205	C	13	SS.MH.T0014805	C	13	SS.MH.T0015835	A	13
SS.MH.T0014249	A	13	SS.MH.T0014811	C	13	SS.MH.T0015836	A	13
SS.MH.T0014252	C	13	SS.MH.T0014813	D	13	SS.MH.T0015837	A	13
SS.MH.T0014253	A	13	SS.MH.T0014844	B	13	SS.MH.T0015838	A	13
SS.MH.T0014261	B	13	SS.MH.T0014888	C	13	SS.MH.T0015839	B	13
SS.MH.T0014286	B	13	SS.MH.T0014889	C	13	SS.MH.T0015840	A	13
SS.MH.T0014287	B	13	SS.MH.T0014890	B	13	SS.MH.T0015841	A	13
SS.MH.T0014291	C	13	SS.MH.T0014891	C	13	SS.MH.T0015849	C	13
SS.MH.T0014337	C	13	SS.MH.T0015080	B	20	SS.MH.T0015850	A	13
SS.MH.T0014338	C	13	SS.MH.T0015083	A	13	SS.MH.T0015853	C	14
SS.MH.T0014339	B	13	SS.MH.T0015147	D	3	SS.MH.T0015854	C	14
SS.MH.T0014363	D	13	SS.MH.T0015476	B	20	SS.MH.T0015882	B	13
SS.MH.T0014400	C	13	SS.MH.T0015497	A	3	SS.MH.T0015885	B	20
SS.MH.T0014424	C	14	SS.MH.T0015557	C	13	SS.MH.T0015890	A	5
SS.MH.T0014425	B	13	SS.MH.T0015558	C	13	SS.MH.T0015924	B	U2
SS.MH.T0014426	C	13	SS.MH.T0015559	C	13	SS.MH.T0015946	C	13
SS.MH.T0014427	C	13	SS.MH.T0015563	A	13	SS.MH.T0016015	D	19
SS.MH.T0014428	C	13	SS.MH.T0015564	B	13	SS.MH.T0016032	C	14
SS.MH.T0014686	D	13	SS.MH.T0015565	B	13	SS.MH.T0016033	C	14
SS.MH.T0014687	B	13	SS.MH.T0015566	C	19	SS.MH.T0016035	C	14
SS.MH.T0014739	C	13	SS.MH.T0015577	D	5	SS.MH.T0016037	C	14
SS.MH.T0014748	B	13	SS.MH.T0015585	C	5	SS.MH.T0016039	C	14
SS.MH.T0014749	D	13	SS.MH.T0015604	A	5	SS.MH.T0016074	A	13
SS.MH.T0014750	D	13	SS.MH.T0015684	C	13	SS.MH.T0016075	B	13
SS.MH.T0014752	C	13	SS.MH.T0015685	C	13	SS.MH.T0016104	D	2
SS.MH.T0014757	B	13	SS.MH.T0015686	C	13	SS.MH.T0016142	C	6
SS.MH.T0014759	A	13	SS.MH.T0015687	B	13	SS.MH.T0016145	C	6
SS.MH.T0014760	B	13	SS.MH.T0015688	B	13	SS.MH.T0016147	B	6
SS.MH.T0014763	B	13	SS.MH.T0015689	C	13	SS.MH.T0016156	C	14
SS.MH.T0014764	B	13	SS.MH.T0015690	B	13	SS.MH.T0016157	B	14
SS.MH.T0014767	D	13	SS.MH.T0015691	A	13	SS.MH.T0016158	B	14
SS.MH.T0014769	B	13	SS.MH.T0015692	B	13	SS.MH.T0016159	A	14
SS.MH.T0014770	A	13	SS.MH.T0015693	B	13	SS.MH.T0016160	C	14
SS.MH.T0014771	A	13	SS.MH.T0015694	B	13	SS.MH.T0016162	B	1
SS.MH.T0014772	C	13	SS.MH.T0015695	B	13	SS.MH.T0016163	B	1

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0016164	B	1	SS.MH.T0016336	B	14	SS.MH.T0016703	B	5
SS.MH.T0016165	B	1	SS.MH.T0016337	C	14	SS.MH.T0016704	B	5
SS.MH.T0016166	B	1	SS.MH.T0016338	C	14	SS.MH.T0016705	A	5
SS.MH.T0016231	C	3	SS.MH.T0016353	C	20	SS.MH.T0016706	A	5
SS.MH.T0016232	C	3	SS.MH.T0016354	B	20	SS.MH.T0016707	A	5
SS.MH.T0016233	B	3	SS.MH.T0016355	C	20	SS.MH.T0016708	A	5
SS.MH.T0016234	C	3	SS.MH.T0016356	C	20	SS.MH.T0016709	A	5
SS.MH.T0016235	B	3	SS.MH.T0016357	C	20	SS.MH.T0016710	B	5
SS.MH.T0016236	B	3	SS.MH.T0016358	A	13	SS.MH.T0016711	C	5
SS.MH.T0016237	A	3	SS.MH.T0016462	B	13	SS.MH.T0016716	B	3
SS.MH.T0016238	B	3	SS.MH.T0016473	C	3	SS.MH.T0016722	C	20
SS.MH.T0016239	B	3	SS.MH.T0016476	D	5	SS.MH.T0016723	C	20
SS.MH.T0016240	D	3	SS.MH.T0016480	D	5	SS.MH.T0016724	B	20
SS.MH.T0016247	B	20	SS.MH.T0016481	D	5	SS.MH.T0016725	D	20
SS.MH.T0016254	C	20	SS.MH.T0016482	D	5	SS.MH.T0016726	B	20
SS.MH.T0016255	C	20	SS.MH.T0016484	C	5	SS.MH.T0016727	C	20
SS.MH.T0016256	B	20	SS.MH.T0016486	B	5	SS.MH.T0016728	D	20
SS.MH.T0016258	B	20	SS.MH.T0016531	D	5	SS.MH.T0016729	D	20
SS.MH.T0016259	B	20	SS.MH.T0016549	D	14	SS.MH.T0016731	B	20
SS.MH.T0016260	B	20	SS.MH.T0016550	B	14	SS.MH.T0016736	D	20
SS.MH.T0016261	B	20	SS.MH.T0016588	B	14	SS.MH.T0016790	B	13
SS.MH.T0016264	B	20	SS.MH.T0016589	A	14	SS.MH.T0016792	C	13
SS.MH.T0016265	B	20	SS.MH.T0016590	A	14	SS.MH.T0016793	C	5
SS.MH.T0016266	B	20	SS.MH.T0016591	B	14	SS.MH.T0016819	D	20
SS.MH.T0016267	B	20	SS.MH.T0016592	C	14	SS.MH.T0016828	B	13
SS.MH.T0016268	C	20	SS.MH.T0016596	C	5	SS.MH.T0016829	D	5
SS.MH.T0016269	C	20	SS.MH.T0016601	B	13	SS.MH.T0016831	B	3
SS.MH.T0016270	C	20	SS.MH.T0016604	B	13	SS.MH.T0016857	B	4
SS.MH.T0016271	B	20	SS.MH.T0016605	B	13	SS.MH.T0016858	B	4
SS.MH.T0016272	B	20	SS.MH.T0016606	B	13	SS.MH.T0016860	B	4
SS.MH.T0016273	C	20	SS.MH.T0016608	B	13	SS.MH.T0016861	B	4
SS.MH.T0016274	A	20	SS.MH.T0016609	B	13	SS.MH.T0016862	B	4
SS.MH.T0016275	B	20	SS.MH.T0016610	B	13	SS.MH.T0016863	D	4
SS.MH.T0016276	A	20	SS.MH.T0016686	A	5	SS.MH.T0016864	B	4
SS.MH.T0016277	B	20	SS.MH.T0016687	B	5	SS.MH.T0016865	B	4
SS.MH.T0016278	C	20	SS.MH.T0016688	B	5	SS.MH.T0016866	A	4
SS.MH.T0016279	B	20	SS.MH.T0016689	B	5	SS.MH.T0016867	A	4
SS.MH.T0016280	B	20	SS.MH.T0016690	A	5	SS.MH.T0016868	A	4
SS.MH.T0016281	C	20	SS.MH.T0016691	A	5	SS.MH.T0016869	B	4
SS.MH.T0016282	B	20	SS.MH.T0016692	C	5	SS.MH.T0016884	C	20
SS.MH.T0016315	D	14	SS.MH.T0016693	B	5	SS.MH.T0016912	C	8
SS.MH.T0016316	B	14	SS.MH.T0016697	B	5	SS.MH.T0016913	D	8
SS.MH.T0016317	D	14	SS.MH.T0016698	C	5	SS.MH.T0016997	D	3

Table I-3: Manhole Ratings, Group 9

Asset ID	Rating	Basin	Asset ID	Rating	Basin	Asset ID	Rating	Basin
SS.MH.T0016998	C	3	SS.MH.T0017104	B	13	SS.MH.T0017176	A	13
SS.MH.T0016999	C	3	SS.MH.T0017105	A	13	SS.MH.T0017184	B	5
SS.MH.T0017001	D	3	SS.MH.T0017106	C	13	SS.MH.T0017186	B	8
SS.MH.T0017002	D	3	SS.MH.T0017109	A	13	SS.MH.T0017191	A	13
SS.MH.T0017003	C	3	SS.MH.T0017110	C	13	SS.MH.T0017202	A	13
SS.MH.T0017008	D	3	SS.MH.T0017111	C	13	SS.MH.T0017203	A	13
SS.MH.T0017009	B	3	SS.MH.T0017112	B	13	SS.MH.T0017204	B	13
SS.MH.T0017010	B	3	SS.MH.T0017113	C	13	SS.MH.T0017205	C	14
SS.MH.T0017011	B	3	SS.MH.T0017114	D	13	SS.MH.T0017218	C	13
SS.MH.T0017012	A	3	SS.MH.T0017116	A	13	SS.MH.T0017265	B	14
SS.MH.T0017013	B	3	SS.MH.T0017117	B	13	SS.MH.T0017266	B	14
SS.MH.T0017014	B	3	SS.MH.T0017118	C	13	SS.MH.T0017280	A	13
SS.MH.T0017015	A	3	SS.MH.T0017119	B	13	SS.MH.T0017281	A	13
SS.MH.T0017016	B	3	SS.MH.T0017122	A	5	SS.MH.T0017282	A	13
SS.MH.T0017017	B	3	SS.MH.T0017123	B	5	SS.MH.T0017283	C	13
SS.MH.T0017018	B	3	SS.MH.T0017132	C	1	SS.MH.T0017284	C	13
SS.MH.T0017019	B	3	SS.MH.T0017133	C	1	SS.MH.T0017285	B	13
SS.MH.T0017020	B	3	SS.MH.T0017134	C	1	SS.MH.T0017286	A	13
SS.MH.T0017021	D	3	SS.MH.T0017135	B	1	SS.MH.T0017287	B	13
SS.MH.T0017022	A	3	SS.MH.T0017136	B	1	SS.MH.T0017288	C	13
SS.MH.T0017023	B	3	SS.MH.T0017137	B	1	SS.MH.T0017289	C	13
SS.MH.T0017024	B	3	SS.MH.T0017138	B	1	SS.MH.T0017291	A	13
SS.MH.T0017025	D	3	SS.MH.T0017139	B	1	SS.MH.T0017292	C	13
SS.MH.T0017026	C	3	SS.MH.T0017140	A	1	SS.MH.T0017293	B	13
SS.MH.T0017027	B	3	SS.MH.T0017141	D	1	SS.MH.T0017294	B	13
SS.MH.T0017028	A	3	SS.MH.T0017142	B	1	SS.MH.T0017295	A	13
SS.MH.T0017029	B	3	SS.MH.T0017145	B	1	SS.MH.T0017297	A	13
SS.MH.T0017030	A	3	SS.MH.T0017146	A	1	SS.MH.T0017301	B	13
SS.MH.T0017031	A	3	SS.MH.T0017154	B	1	SS.MH.T0017302	D	13
SS.MH.T0017032	A	3	SS.MH.T0017157	C	5	SS.MH.T0017304	D	13
SS.MH.T0017033	D	3	SS.MH.T0017158	A	5	SS.MH.T0017305	C	13
SS.MH.T0017078	C	3	SS.MH.T0017159	A	5	SS.MH.T0017306	A	13
SS.MH.T0017081	B	13	SS.MH.T0017160	C	5	SS.MH.T0017307	D	3
SS.MH.T0017088	B	1	SS.MH.T0017161	C	5	SS.MH.T0017308	C	5
SS.MH.T0017098	D	5	SS.MH.T0017162	C	5	SS.MH.T0017309	B	14
SS.MH.T0017100	A	13	SS.MH.T0017163	C	5	SS.MH.T0017332	C	14
SS.MH.T0017101	A	13	SS.MH.T0017164	C	5	SS.MH.T0017354	B	6
SS.MH.T0017102	B	13	SS.MH.T0017165	B	5	SS.MH.T0017355	A	6
SS.MH.T0017103	D	13	SS.MH.T0017169	A	10	SS.MH.T0017356	B	6

Maps of Condition Assessment Results

See attached **Figure I-1** depicting the location of assets assessed during the 1 January 2025 through 31 December 2025 reporting period and their condition assessment results.

Sewer Segments Rated as Category D or E and/or Manholes Rated as Category D or E

The number of gravity sewer segments rated as either category D or E, and/or the number of manholes rated as either category D or E during the 1 January 2025 through 31 December 2025 reporting period, are displayed in **Table I-4**, below.

Table I-4: Sewer Segment and Manhole Ratings

Asset	Number Rated Category D	Number Rated Category E
Sewer Segments	264	11
Manholes	208	6

Legend

- Sewer Manholes
- Manhole Condition Rating**
- A
- B
- C
- D
- E
- X
- Sewer Gravity Mains
- Condition Rating**
- A
- B
- C
- D
- E
- Major Roads
- Minor Roads
- City Limits
- ▭ Grid Boundaries
- Sewer Meter Basins**
- BasinID
- 1

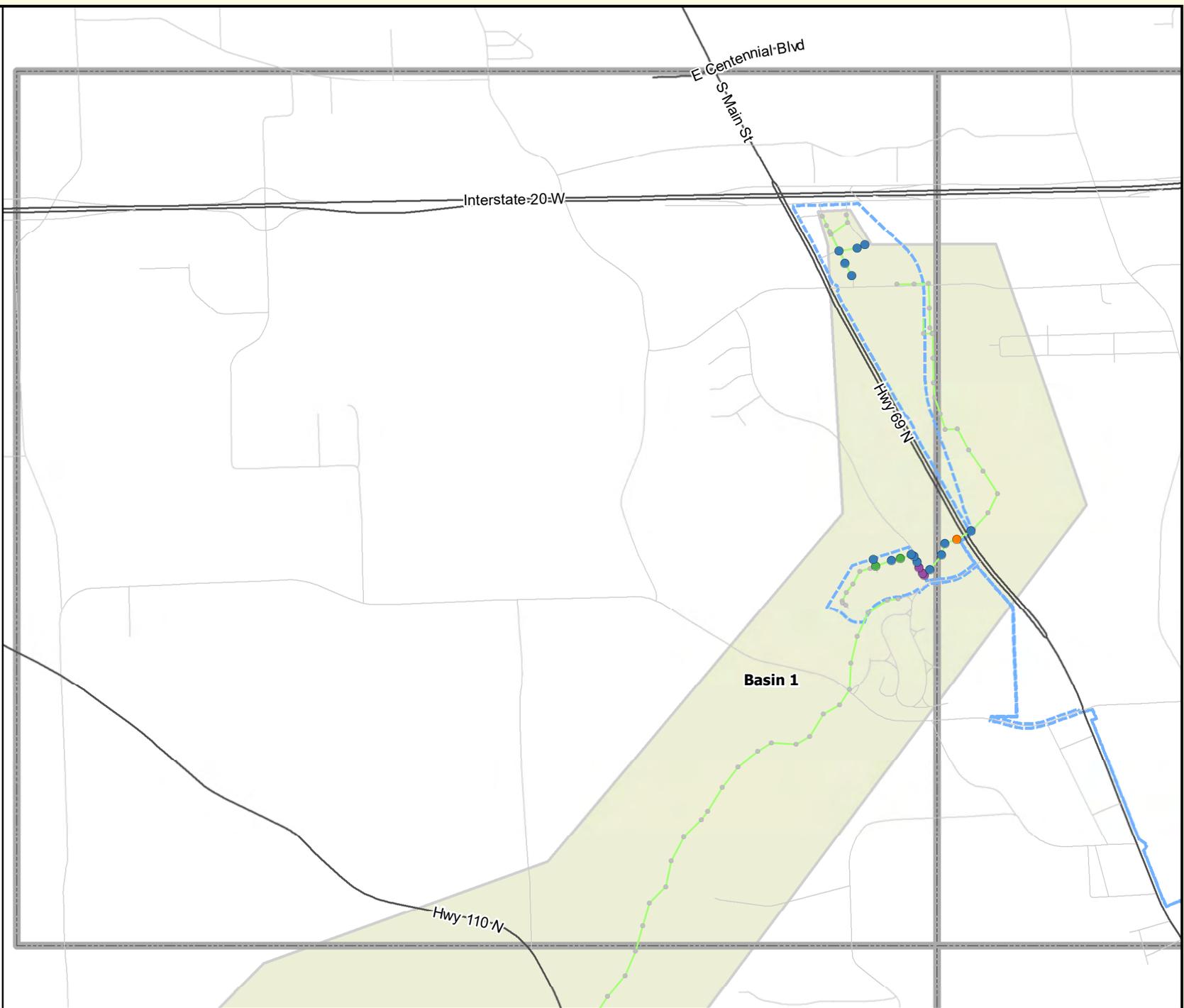
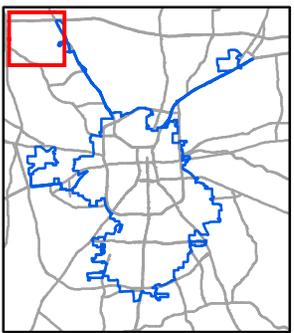


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes
- Manhole Condition Rating**
- A
- B
- C
- D
- E
- X
- Sewer Gravity Mains
- Condition Rating**
- A
- B
- C
- D
- E
- Major Roads
- Minor Roads
- - - City Limits
- ▭ Grid Boundaries
- Sewer Meter Basins**
- BasinID
- 1

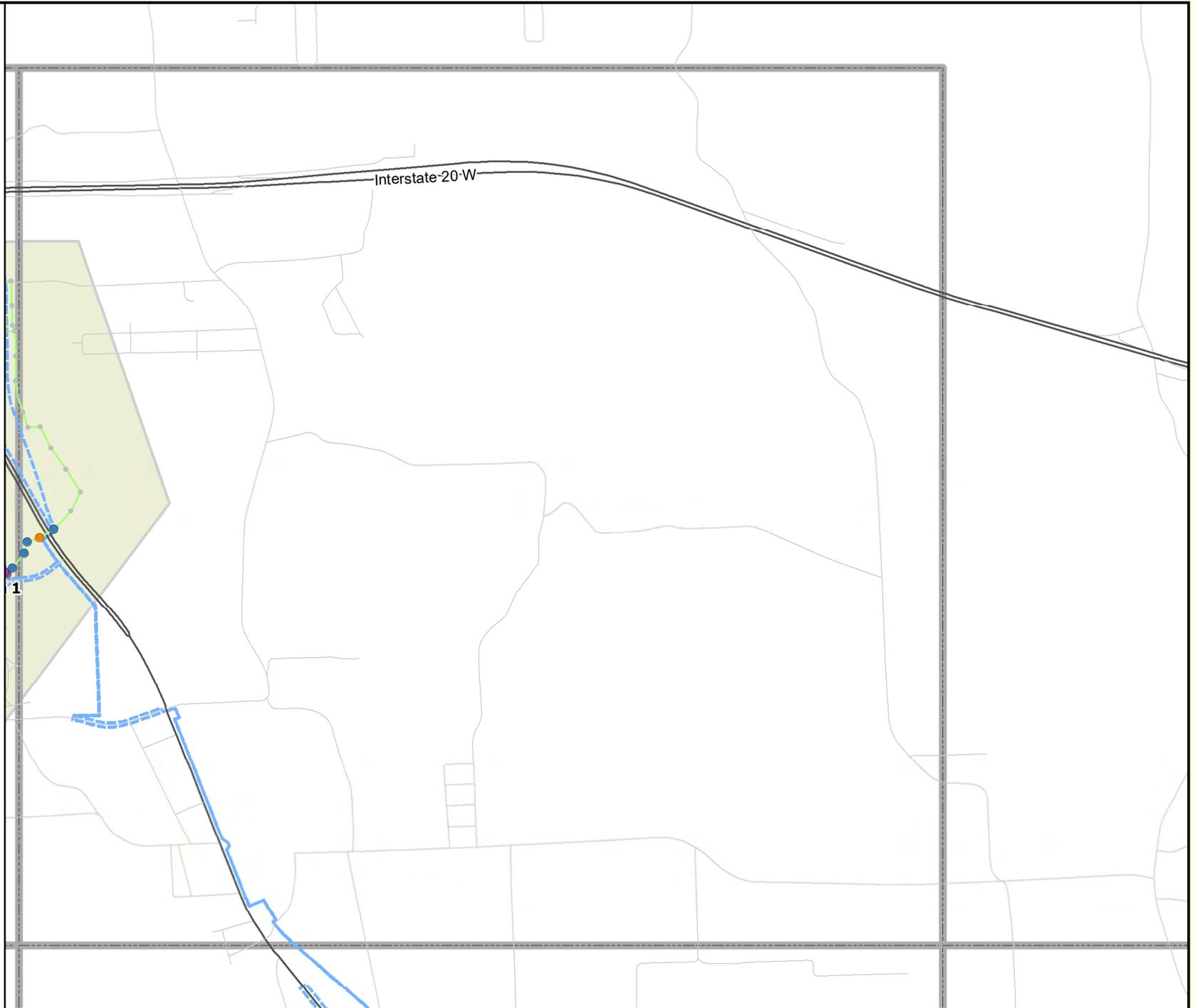
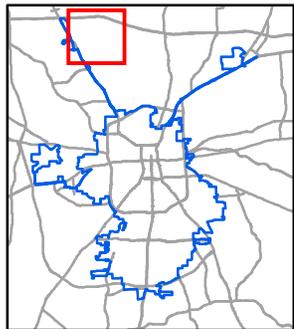


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes
- Manhole Condition Rating**
- A
- B
- C
- D
- E
- X
- Sewer Gravity Mains
- Condition Rating**
- A
- B
- C
- D
- E
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries
- Sewer Meter Basins**
- BasinID
- 2

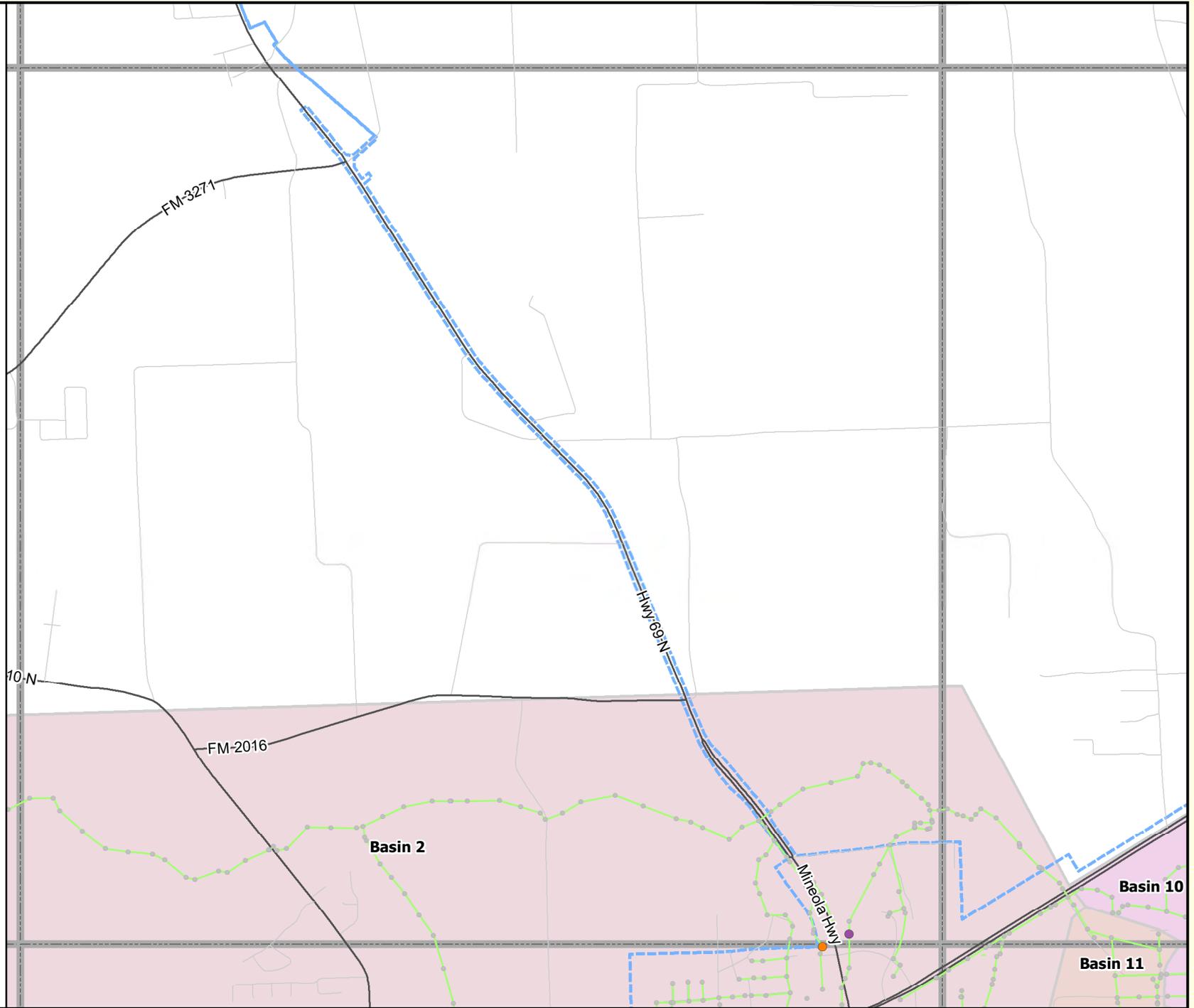
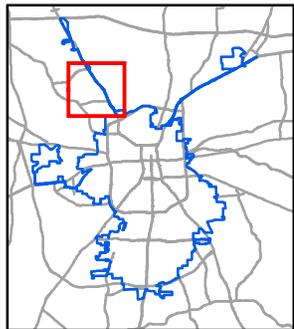


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes

Manhole Condition Rating

- A
- B
- C
- D
- E
- X

Condition Rating

- A
- B
- C
- D
- E

— Sewer Gravity Mains

— Major Roads

— Minor Roads

- - - City Limits

▭ Grid Boundaries

Sewer Meter Basins

BasinID

- 10
- 11
- 12
- 13
- 2

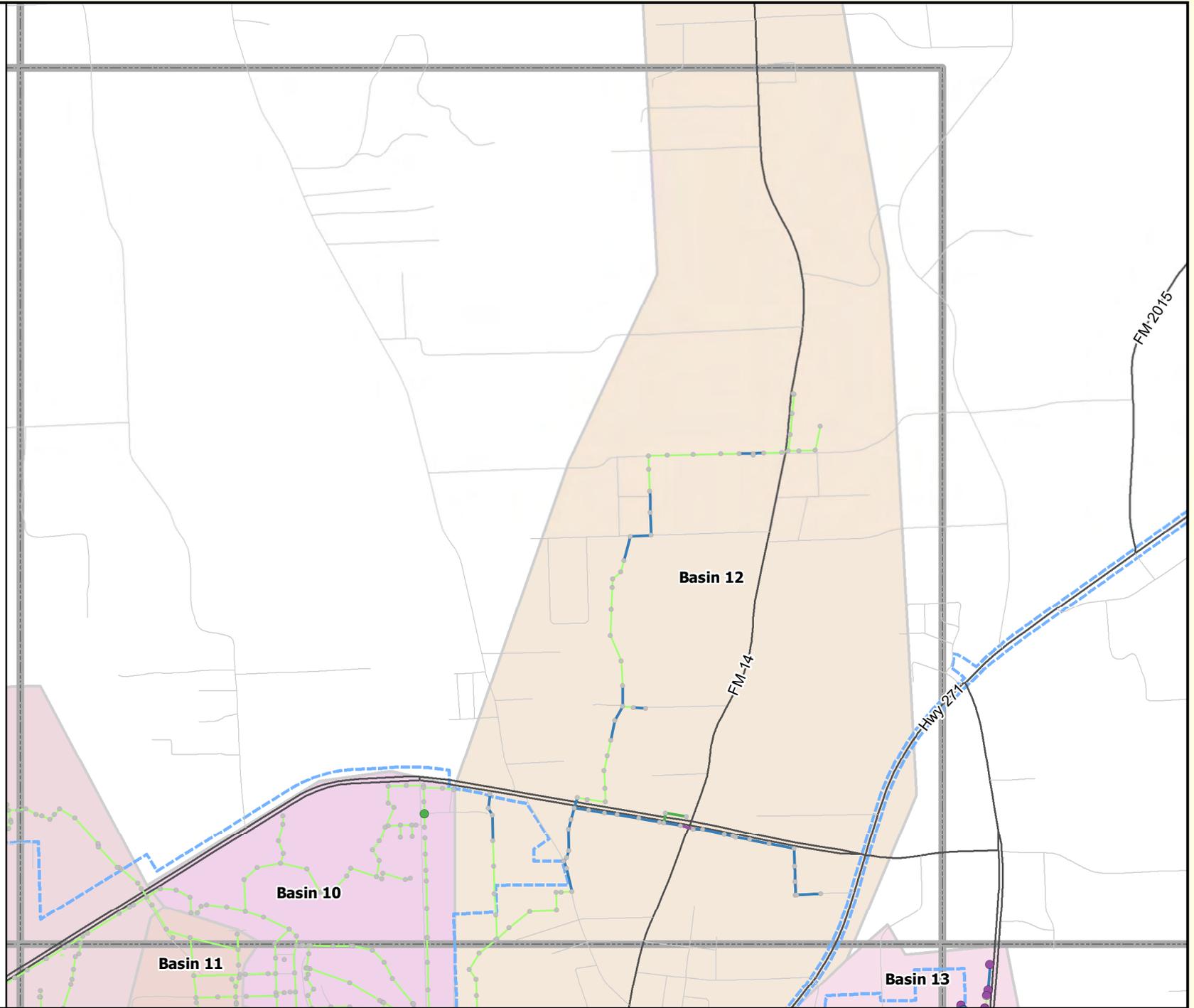
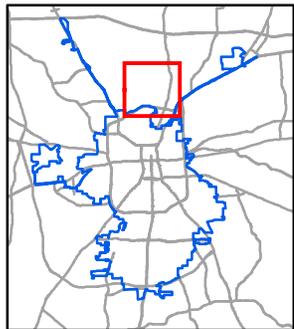


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes
- Manhole Condition Rating**
- A
- B
- C
- D
- E
- X
- Sewer Gravity Mains
- Condition Rating**
- A
- B
- C
- D
- E
- Major Roads
- Minor Roads
- - - City Limits
- ▭ Grid Boundaries
- Sewer Meter Basins**
- BasinID
- 2
- 3
- 4

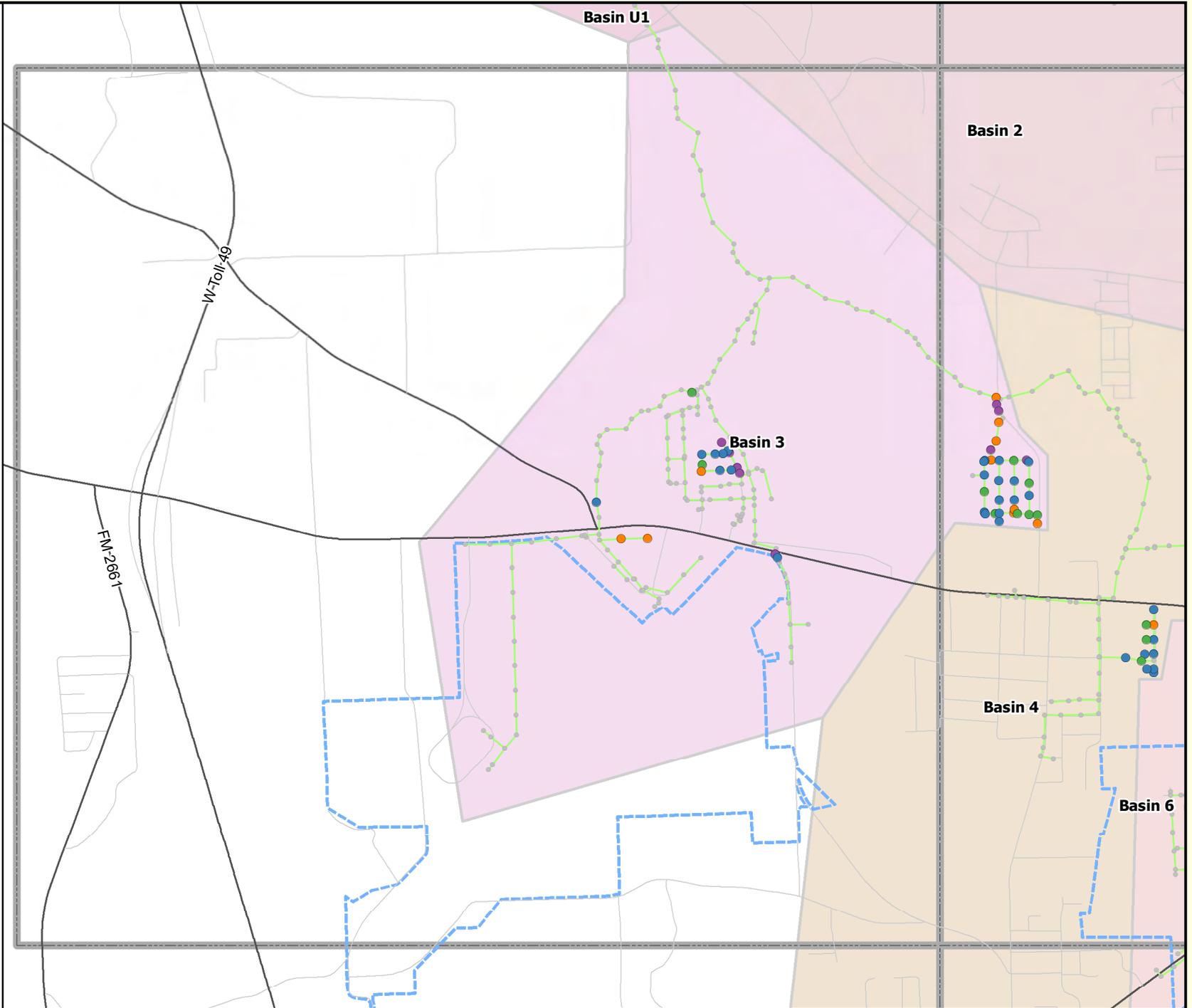
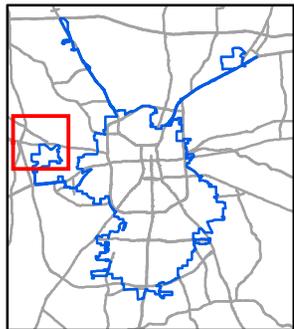
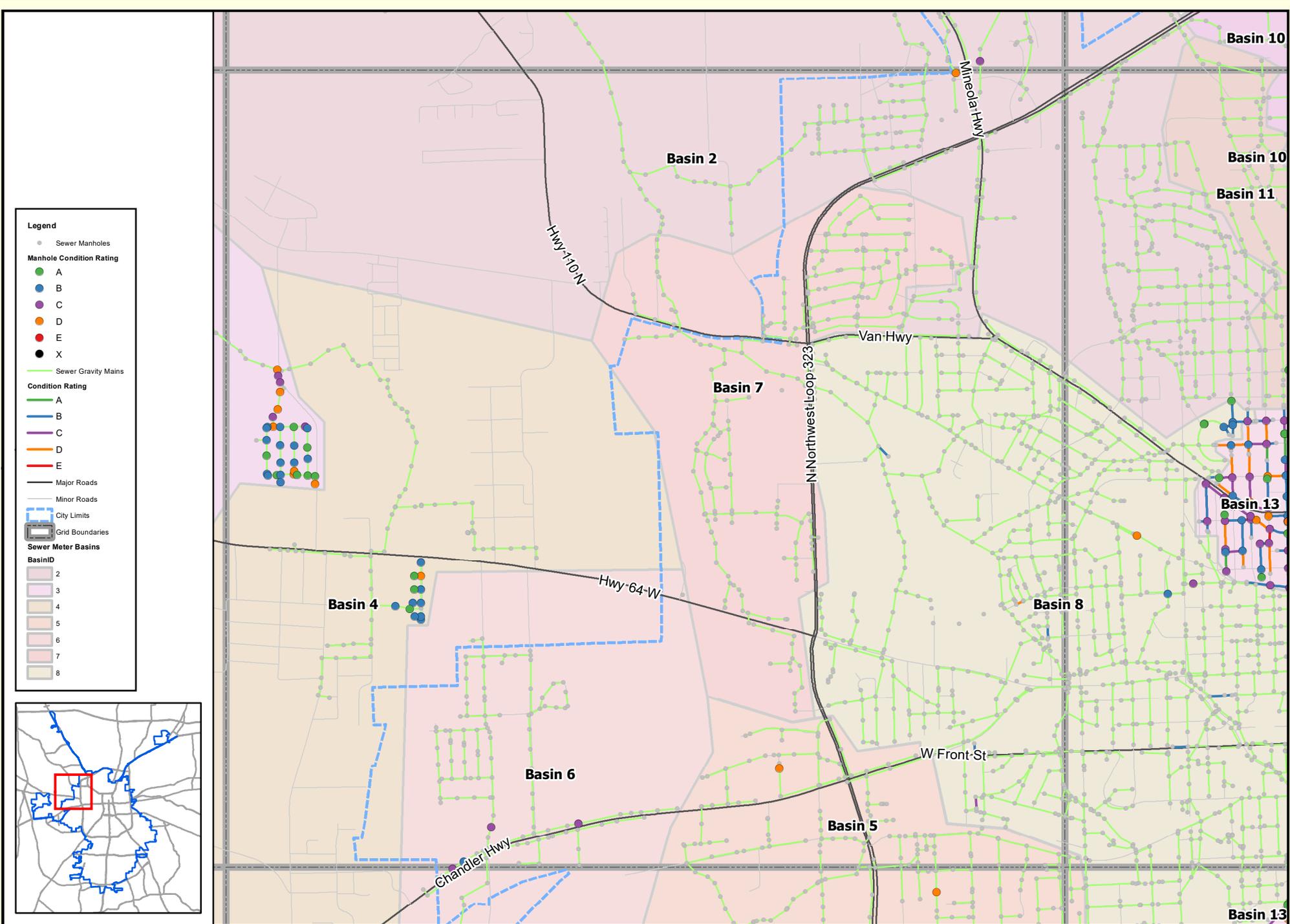


Figure I-1. Condition Assessment Ratings - Year 9



Legend

- Sewer Manholes
- Manhole Condition Rating**
 - A
 - B
 - C
 - D
 - E
 - X
- Sewer Gravity Mains
- Condition Rating**
 - A
 - B
 - C
 - D
 - E
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries
- Sewer Meter Basins**
 - BasinID
 - 2
 - 3
 - 4
 - 5
 - 6
 - 7
 - 8

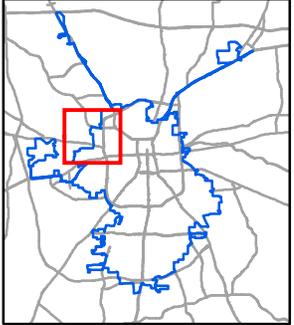


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes
- Manhole Condition Rating**
- A
- B
- C
- D
- E
- X
- Sewer Gravity Mains
- Condition Rating**
- A
- B
- C
- D
- E
- Major Roads
- Minor Roads
- City Limits
- ▭ Grid Boundaries

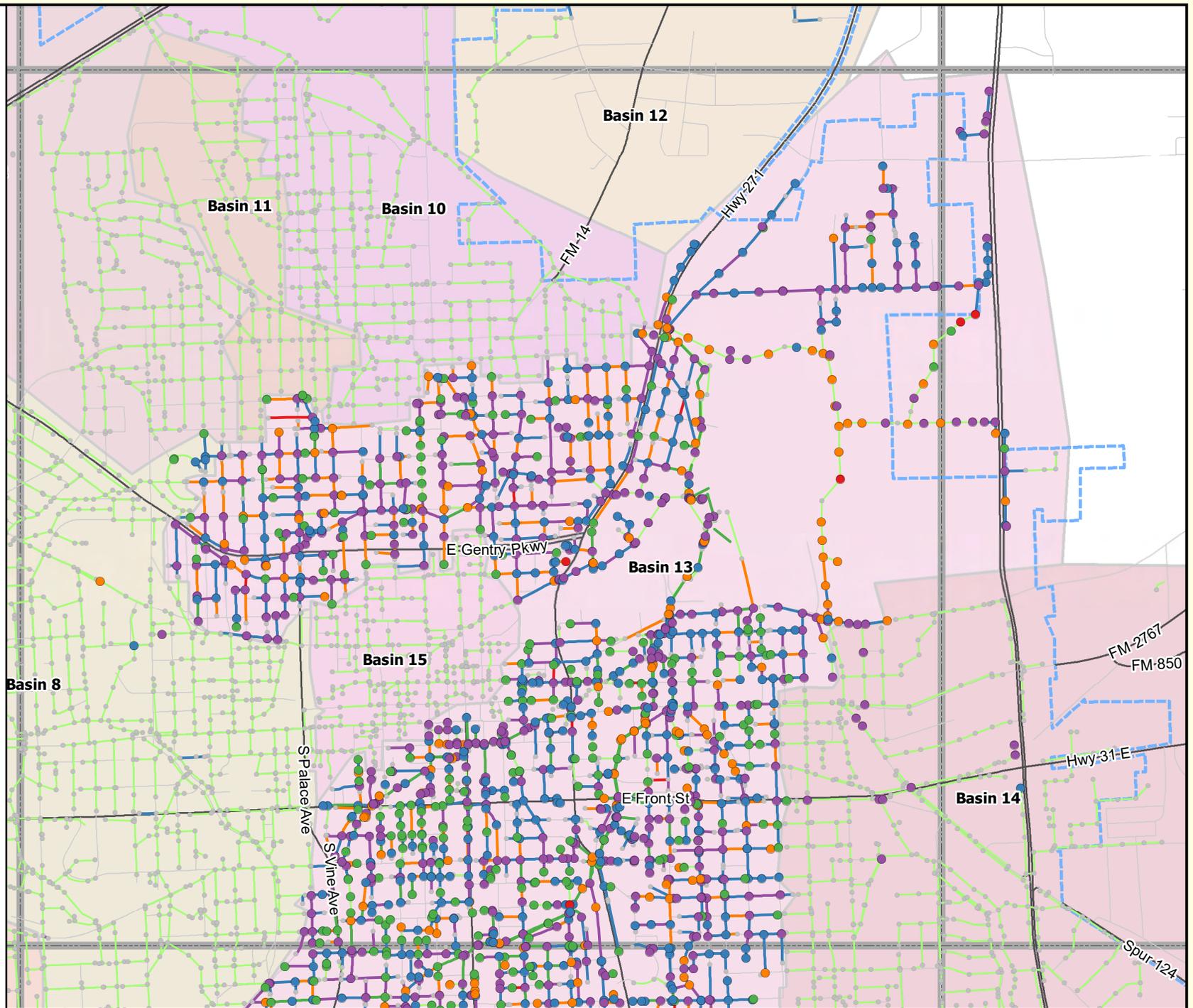
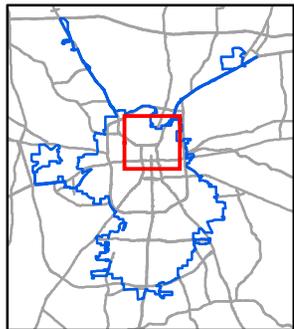


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes
- Manhole Condition Rating**
- A
- B
- C
- D
- E
- X
- Sewer Gravity Mains
- Condition Rating**
- A
- B
- C
- D
- E
- Major Roads
- Minor Roads
- - - City Limits
- ▭ Grid Boundaries
- Sewer Meter Basins**
- BasinID
- 13
- 14

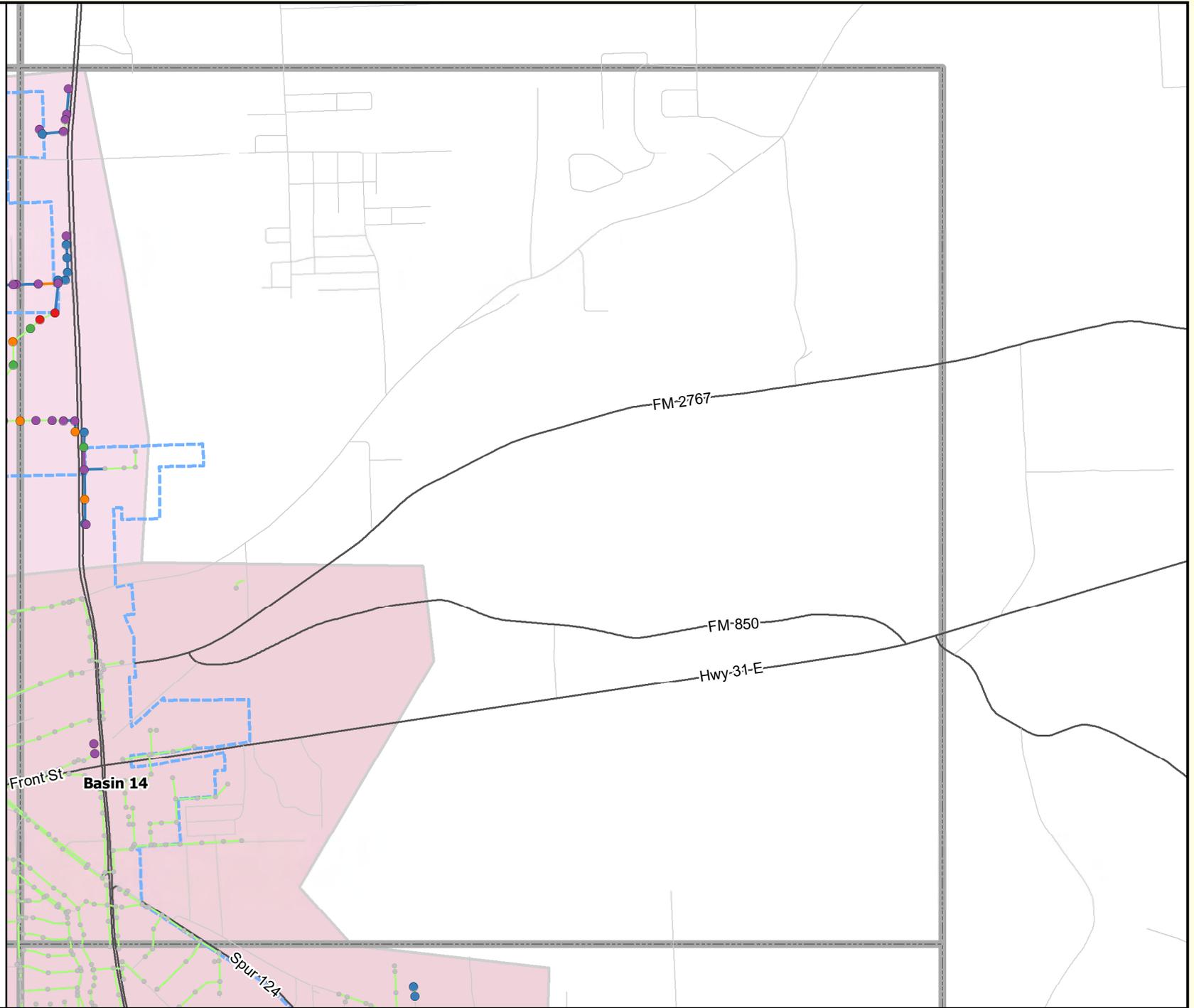
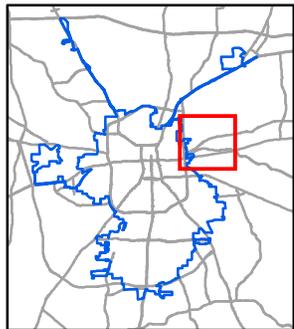


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes
- Manhole Condition Rating**
 - A
 - B
 - C
 - D
 - E
 - X
- Sewer Gravity Mains
- Condition Rating**
 - A
 - B
 - C
 - D
 - E
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries
- Sewer Meter Basins**
 - BasinID
 - 17
 - 4
 - 5
 - 6

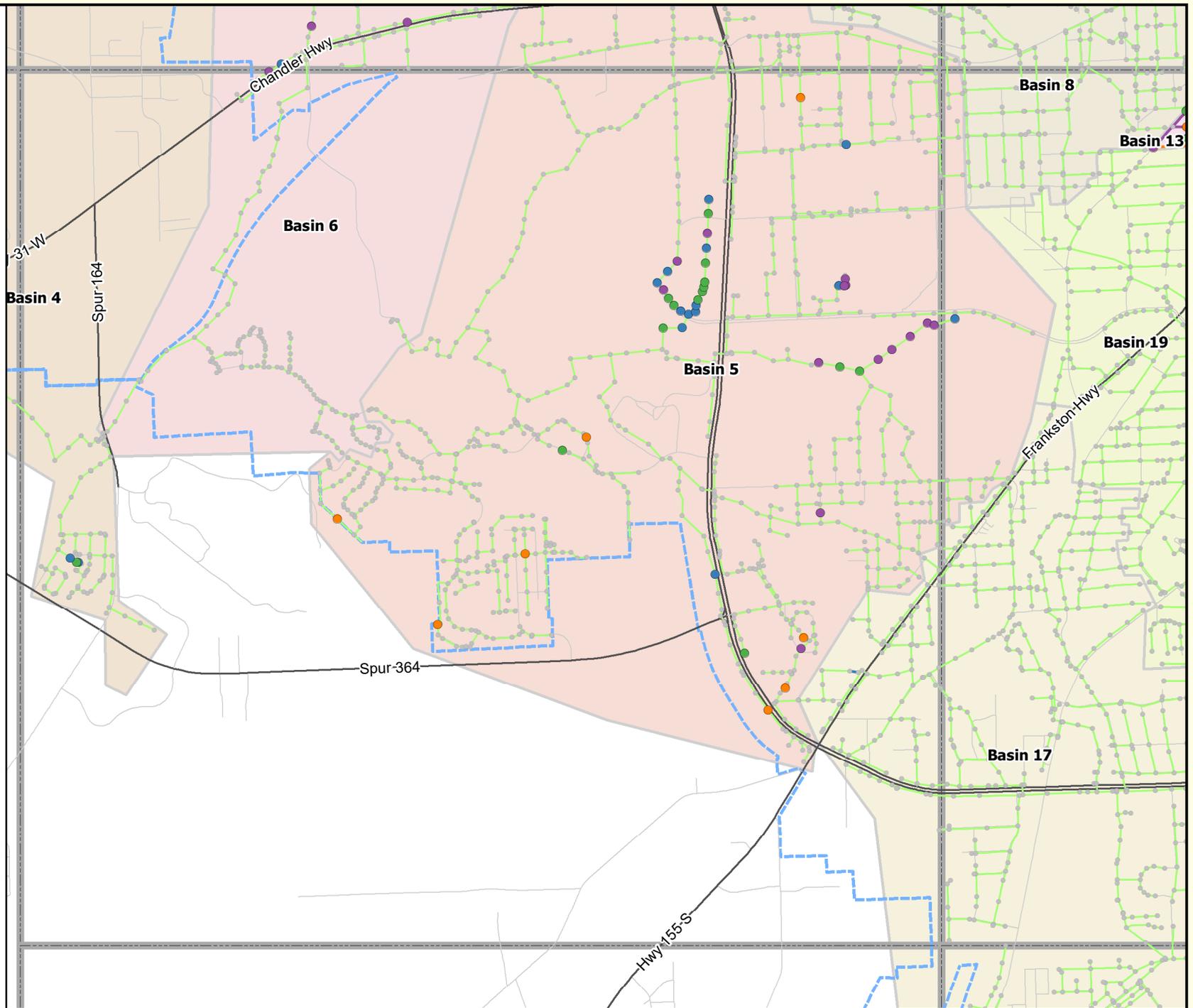
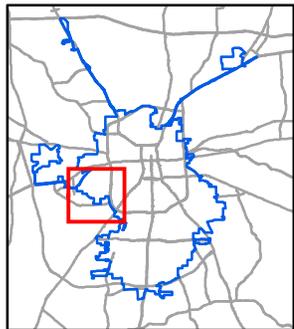


Figure I-1. Condition Assessment Ratings - Year 9

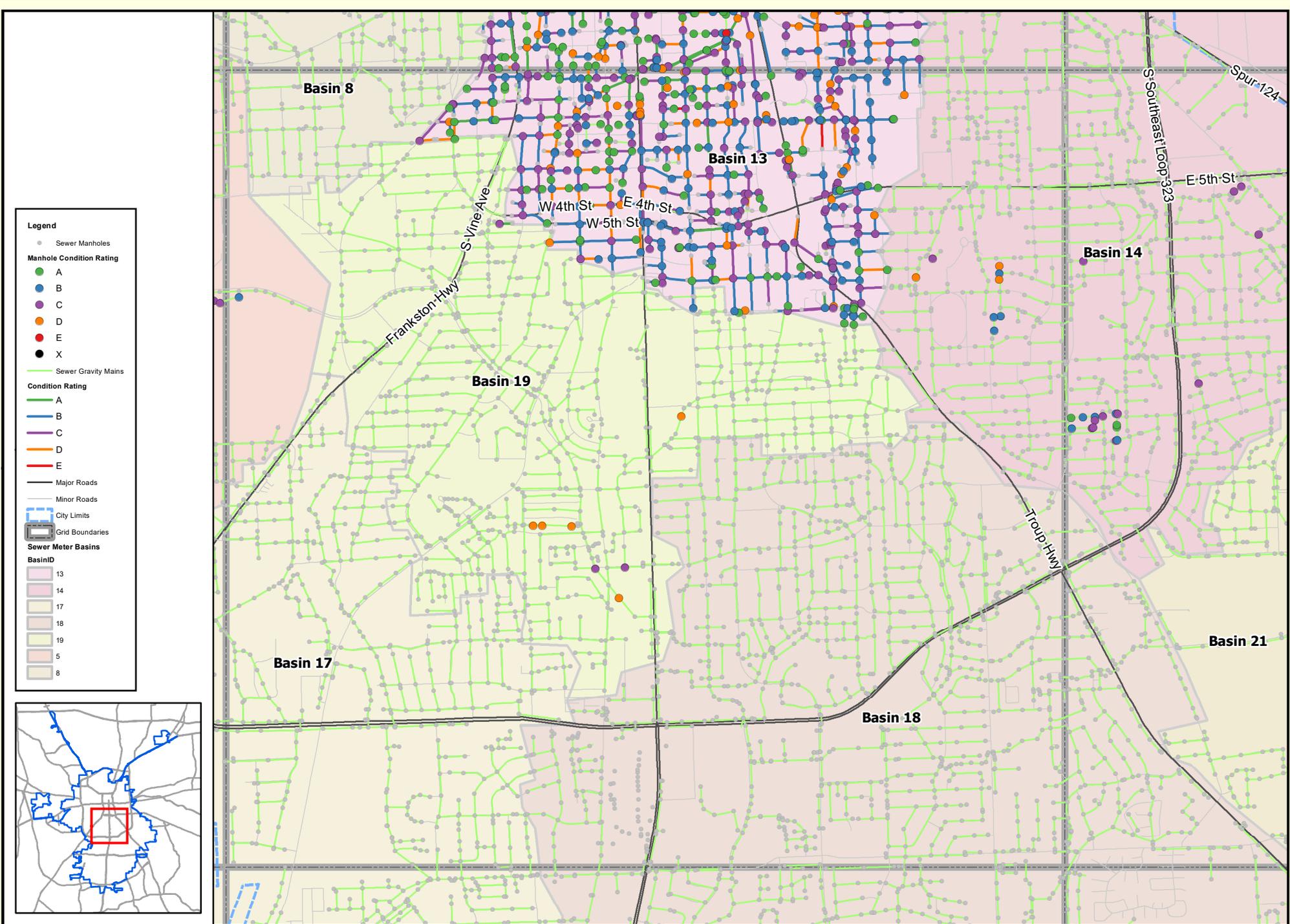


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes
- Manhole Condition Rating**
 - A
 - B
 - C
 - D
 - E
 - X
- Sewer Gravity Mains
- Condition Rating**
 - A
 - B
 - C
 - D
 - E
- Major Roads
- Minor Roads
- City Limits
- Grid Boundaries
- Sewer Meter Basins**
 - BasinID
 - 14
 - 18
 - 21

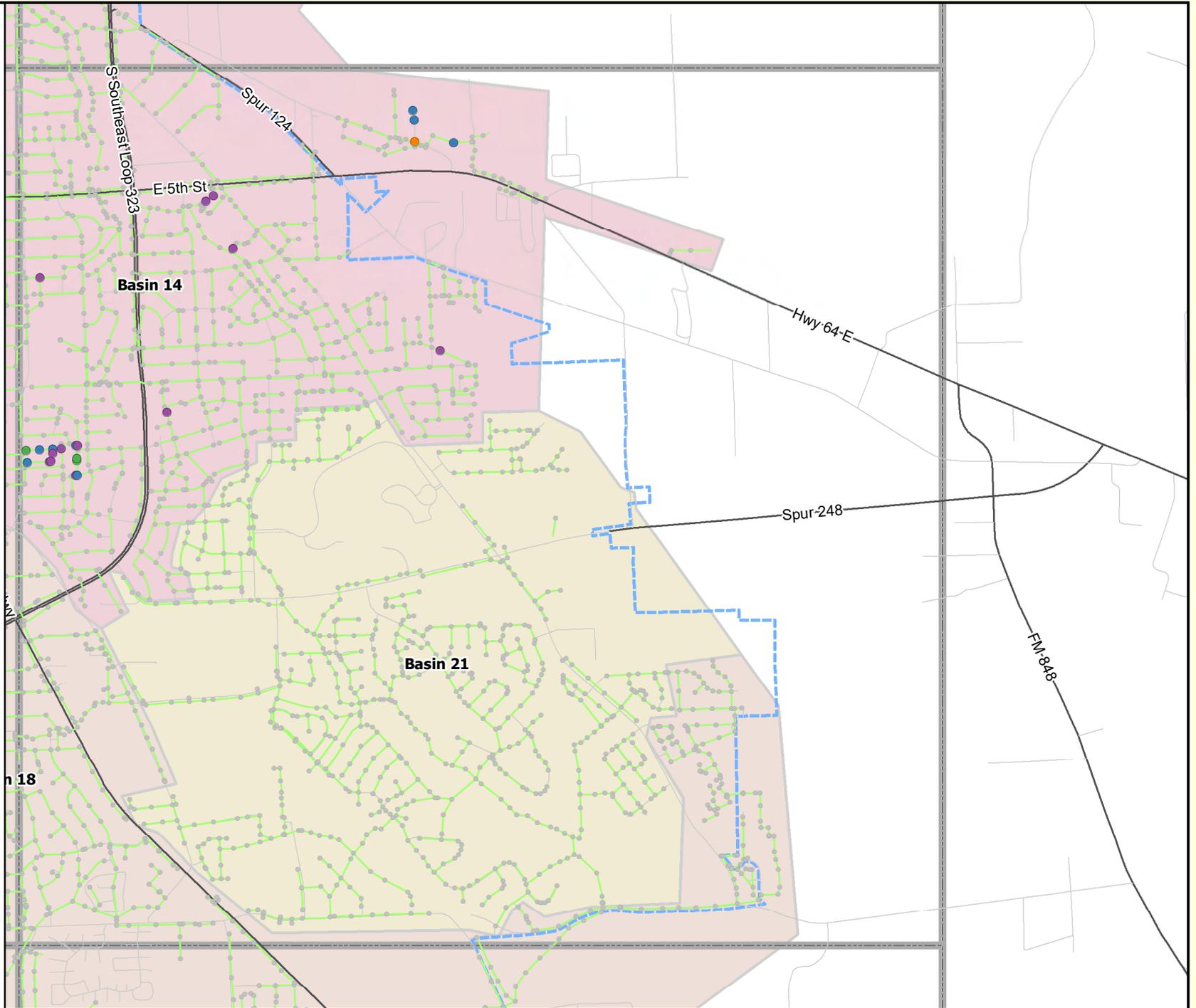
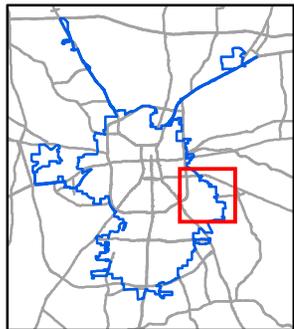


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes
- Manhole Condition Rating**
- A
- B
- C
- D
- E
- X
- Sewer Gravity Mains
- Condition Rating**
- A
- B
- C
- D
- E
- Major Roads
- Minor Roads
- City Limits
- ▭ Grid Boundaries
- Sewer Meter Basins**
- BasinID
- 16
- 17
- U2

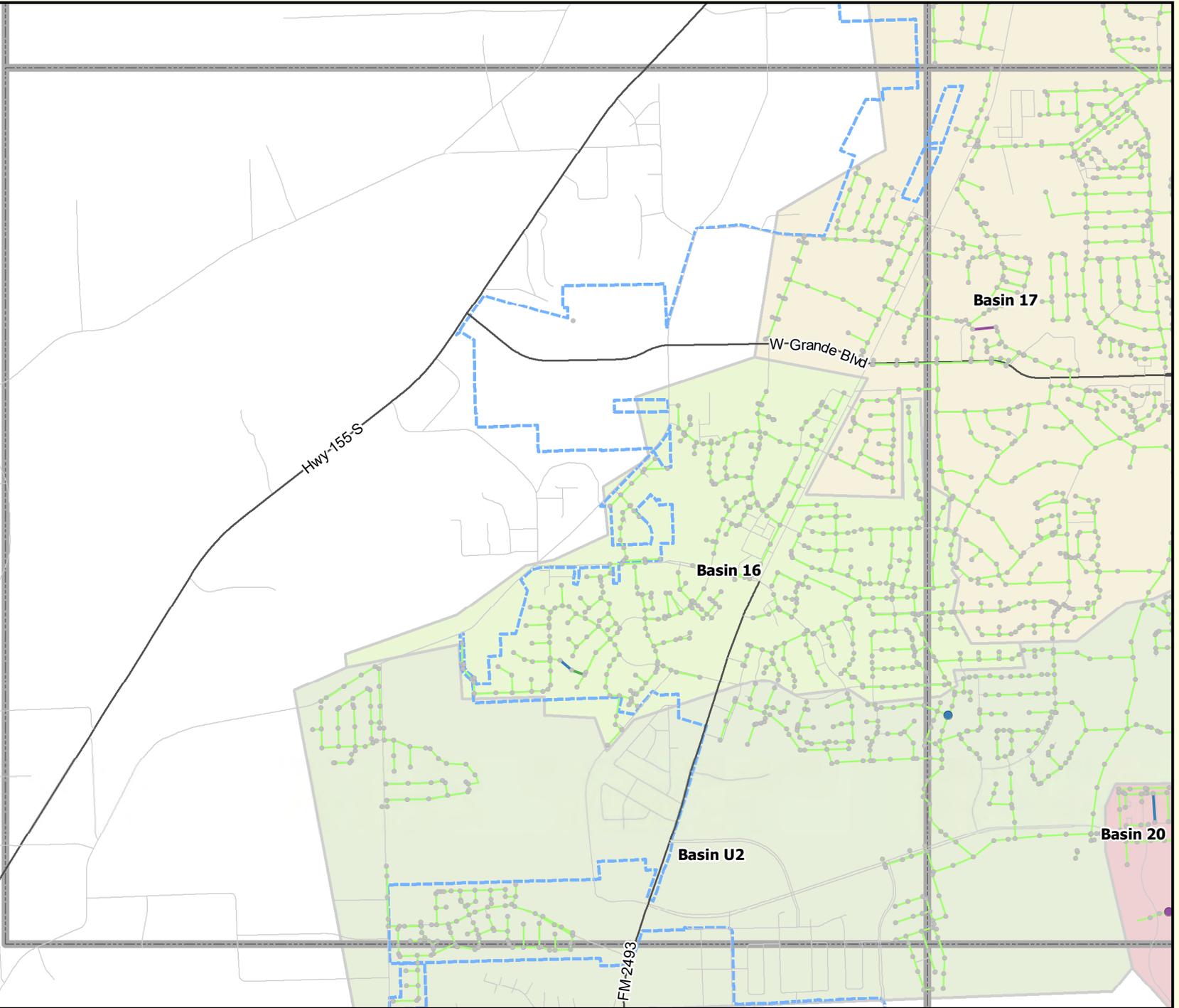
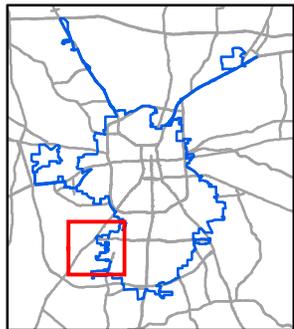
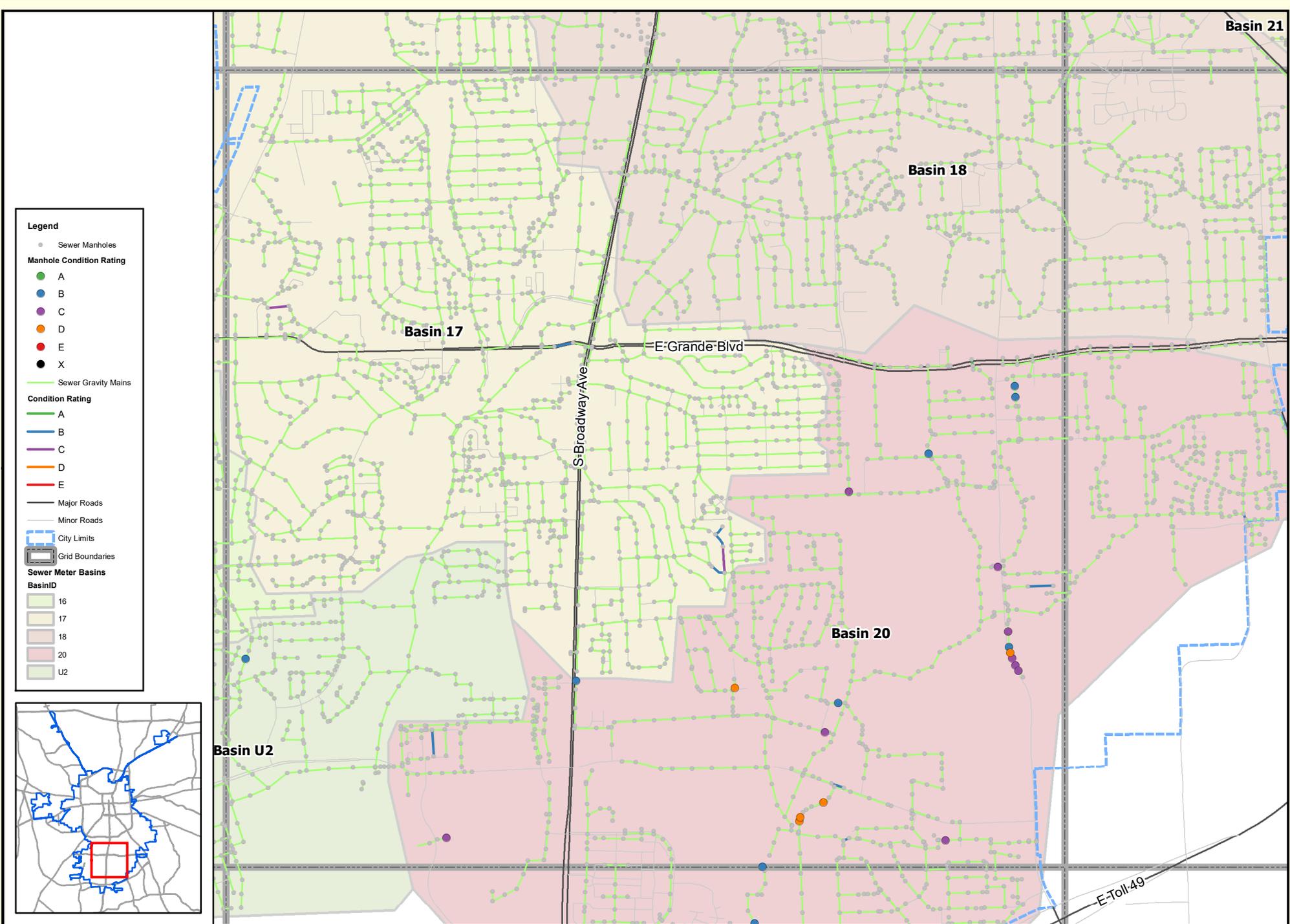


Figure I-1. Condition Assessment Ratings - Year 9



Legend

- Sewer Manholes
- Manhole Condition Rating**
 - A
 - B
 - C
 - D
 - E
 - X
- Sewer Gravity Mains
- Condition Rating**
 - A
 - B
 - C
 - D
 - E
- Major Roads
- Minor Roads
- - - City Limits
- ▭ Grid Boundaries
- Sewer Meter Basins**
- BasinID
 - 16
 - 17
 - 18
 - 20
 - U2

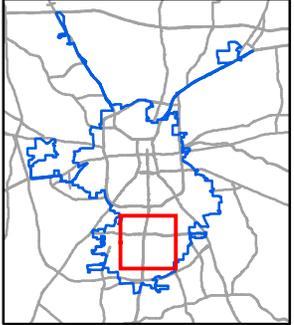
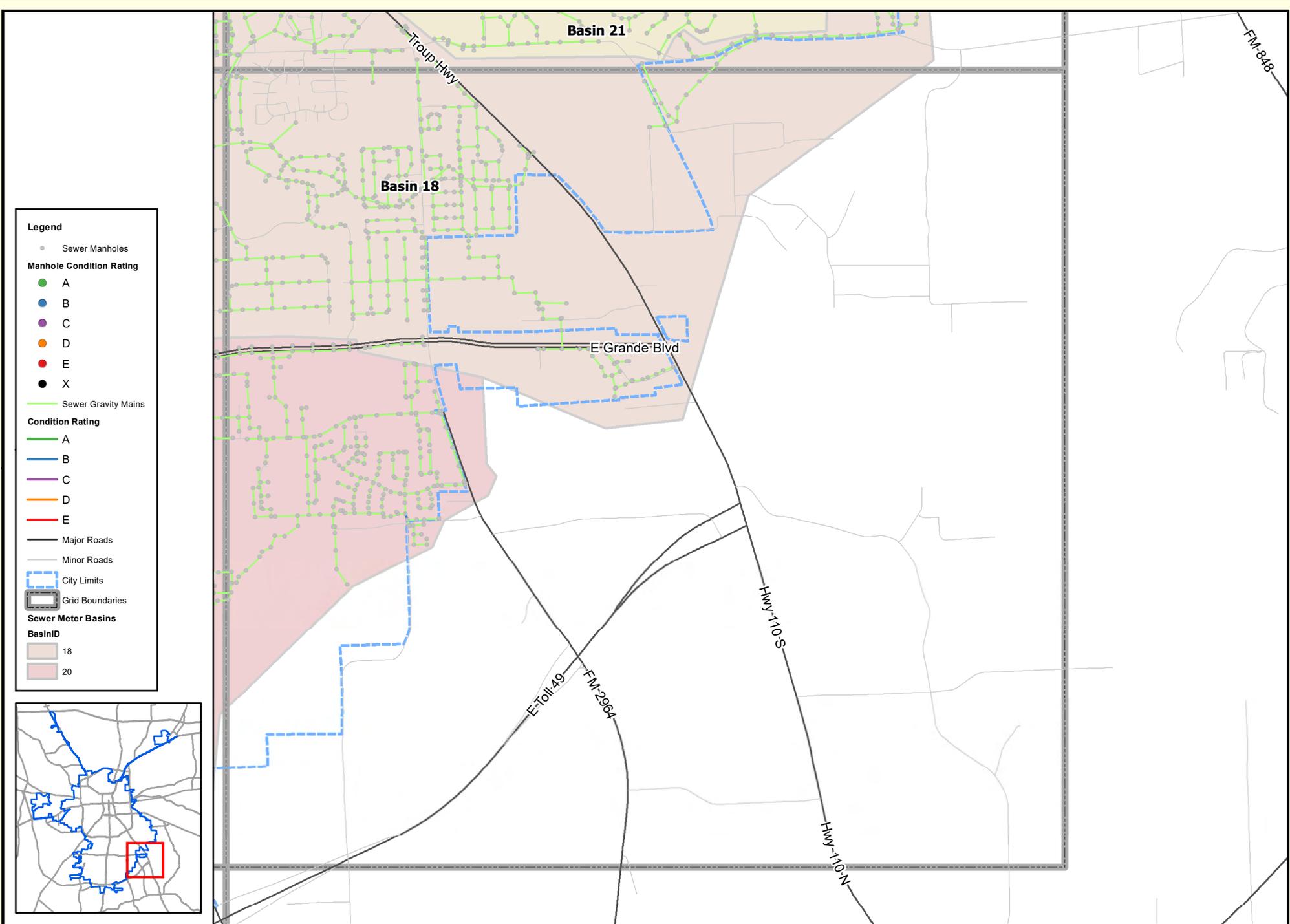


Figure I-1. Condition Assessment Ratings - Year 9



Legend

- Sewer Manholes
- Manhole Condition Rating**
- A
- B
- C
- D
- E
- X
- Sewer Gravity Mains
- Condition Rating**
- A
- B
- C
- D
- E
- Major Roads
- Minor Roads
- - - City Limits
- ▭ Grid Boundaries
- Sewer Meter Basins**
- BasinID**
- 18
- 20

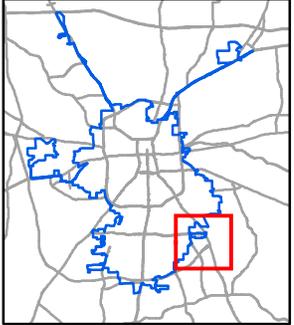


Figure I-1. Condition Assessment Ratings - Year 9

Legend

- Sewer Manholes
- Manhole Condition Rating**
- A
- B
- C
- D
- E
- X
- Sewer Gravity Mains
- Condition Rating**
- A
- B
- C
- D
- E
- Major Roads
- Minor Roads
- - - City Limits
- ▭ Grid Boundaries
- Sewer Meter Basins**
- BasinID
- 20
- U2

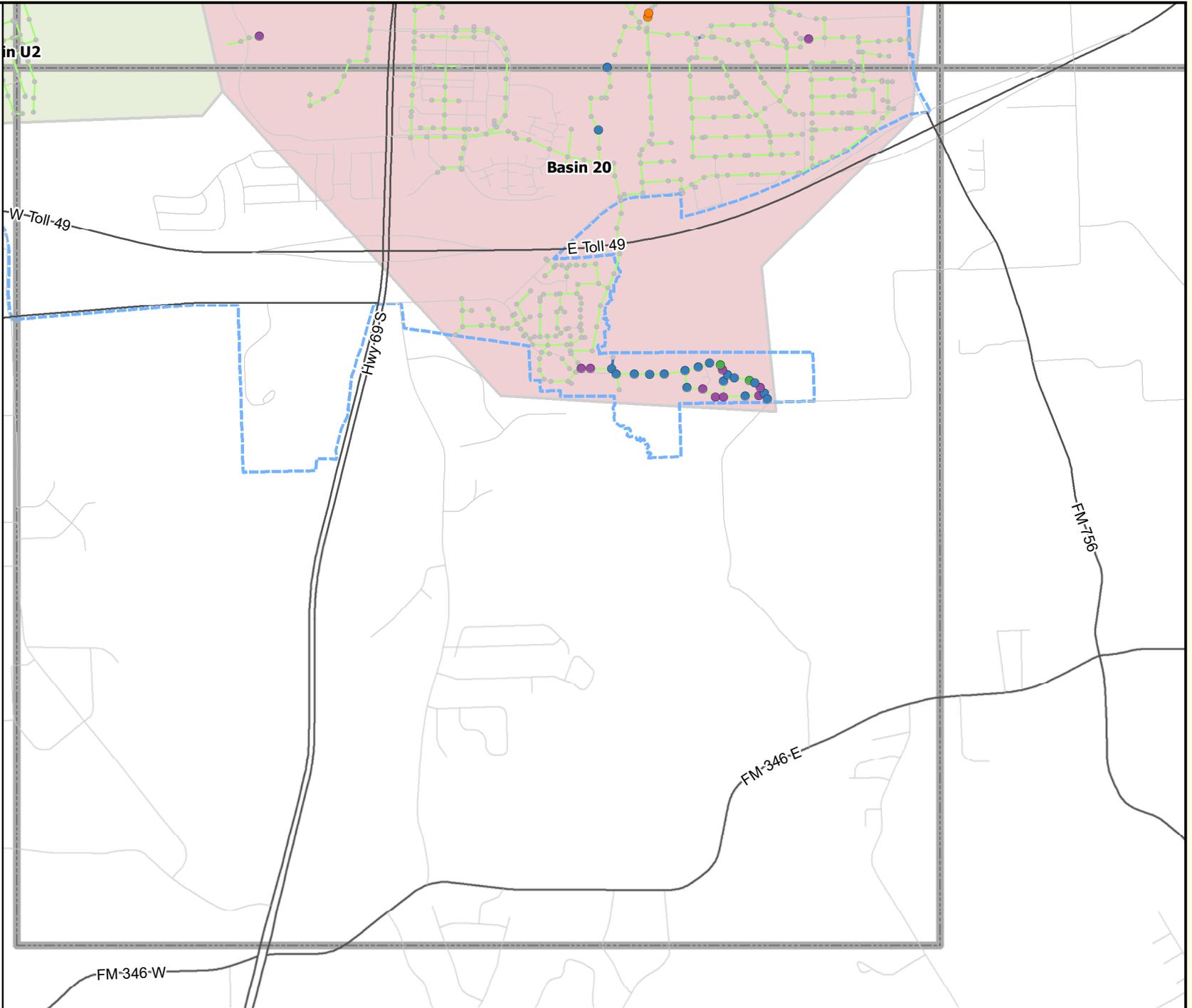
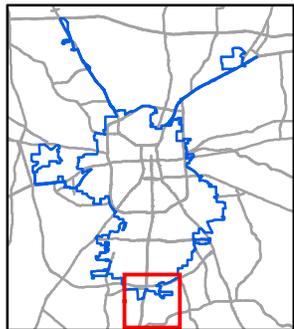


Figure I-1. Condition Assessment Ratings - Year 9

Section J. FOG Enforcement Program (Subparagraph 40.j)

The FOG Enforcement Program is part of Appendix C, FOG Program Manual, of the CMOM Program. As of December 31, 2025, there are 471 food service establishments and 35 grit traps. TWU staff completed 471 grease trap inspections and 35 grit trap inspections during the 1 January 2025 through 31 December 2025 reporting period, See **Figure J-1 Locations of Grease and Grit Traps**. No written enforcement actions were initiated during this reporting period. However, twenty-one (21) sites were revisited to confirm that minor non-compliance issues were resolved; all were resolved satisfactorily. The City's FOG Program utilizes FOG BMP Software with automated compliance enforcement and reporting capabilities to assist in managing the Program.

Section K. Completion of Capacity Remedial Measures (Paragraph 56)

The City-Wide Hydraulic Model Capacity Assessment and Remedial Measures Plan was transmitted to the EPA and TCEQ on 8 October 2020 and posted on the City of Tyler’s website.

Table K-1 outlines all capacity remedial measures projects identified and scheduled in the Capacity Remedial Measures Plan, along with the revised anticipated timeline for these projects.

Table K-1: Anticipated Timeline for the Capacity Improvement Projects

Capacity Remedial Measures Plan			
Work Group	Project Site	Schedule Completion Date	Completion Date (Actual or Anticipated)
Group #1	2e1	6/14/2024	Completed 12/19/2023
Group #1	7a2	6/14/2024	Completed 1/5/2023
Group #1	7b1	6/14/2024	Completed 1/5/2023
Group #1	7b2	6/14/2024	Completed 1/5/2023
Group #1	8b1	6/14/2024	Completed 7/11/2023
Group #1	10a1	6/14/2024	Completed 12/19/2023
Group #1	Greenbriar LS	6/14/2024	Completed 2/27/2025
Group #1	Charleston LS	6/14/2024	Completed 6/1/2025
Group #1	Gilley Creek LS	6/14/2024	Completed 2/27/2025
Group #2	13a2	3/11/2026	Anticipated 2/1/2027
Group #2	13c1	3/11/2026	Anticipated 2/1/2027
Group #3	14b1	4/10/2027	Anticipated 4/10/2027
Group #3	14b2	4/10/2027	Anticipated 4/10/2027
Group #3	14b4	4/10/2027	Anticipated 4/10/2027
Group #3	14b5	4/10/2027	Anticipated 4/10/2027
Group #3	14c1	4/10/2027	Completed 12/16/2024
Group #3	14c2	4/10/2027	Anticipated 4/10/2027
Group #3	17a1	4/10/2027	Anticipated 4/10/2027
Group #3	17a2	4/10/2027	Anticipated 4/10/2027
Group #3	17a3	4/10/2027	Anticipated 4/10/2027
Group #3	19a1	4/10/2027	Completed 12/16/2024
Group #3	19a2	4/10/2027	Anticipated 4/10/2027
Group #3	19b1	4/10/2027	Anticipated 4/10/2027
Group #3	19c1	4/10/2027	Anticipated 4/10/2027
Group #3	19d1	4/10/2027	Completed 9/5/2024

The schedule for the Group #2 Capacity projects has been adjusted due to delays related to pending land acquisition for required easements and for obtaining railroad crossing permits. All other capacity remedial measures projects are currently on schedule.

Completed Capacity Improvements

Table K-2 presents a summary of the capacity improvements that have been completed to date. The gravity main and lift station projects within Capacity Group #1 have been successfully completed. The Capacity Group #1 lift station projects were completed in 2025 and these projects are depicted in **Figure K-1**.

Table K-2: Summary of Completed Capacity Improvement Projects

Project Name	Project Quantities (Miles or Number)	Completion Date
Group #1 - Site 2e1 Improvements (Sewer Mains)	1.17 Miles	12/19/2023
Group #1 - Site 7a2 Improvements (Sewer Mains)	0.30 Miles	1/5/2023
Group #1 - Site 7b1 Improvements (Sewer Mains)	0.74 Miles	1/5/2023
Group #1 - Site 7b2 Improvements (Sewer Mains)	0.10 Miles	1/5/2023
Group #1 - Site 8b1 Improvements (Sewer Mains)	1.46 Miles	7/11/2023
Group #1 - Site 10a1 Improvements (Sewer Mains)	0.73 Miles	12/19/2023
Group #3 - Site 14c1 Improvements (Sewer Mains)	0.12 Miles	12/16/2024
Group #3 - Site 19a1 Improvements (Sewer Mains)	0.04 Miles	12/16/24
Group #3 - Site 19d1 Improvements (Sewer Mains)	0.22 Miles	9/5/2024
Group #1 – Greenbriar LS (Lift Station)	1	2/27/2025
Group #1 – Charleston LS (Lift Station)	1	6/1/2025
Group #1 – Gilley Creek LS (Lift Station)	1	2/27/2025

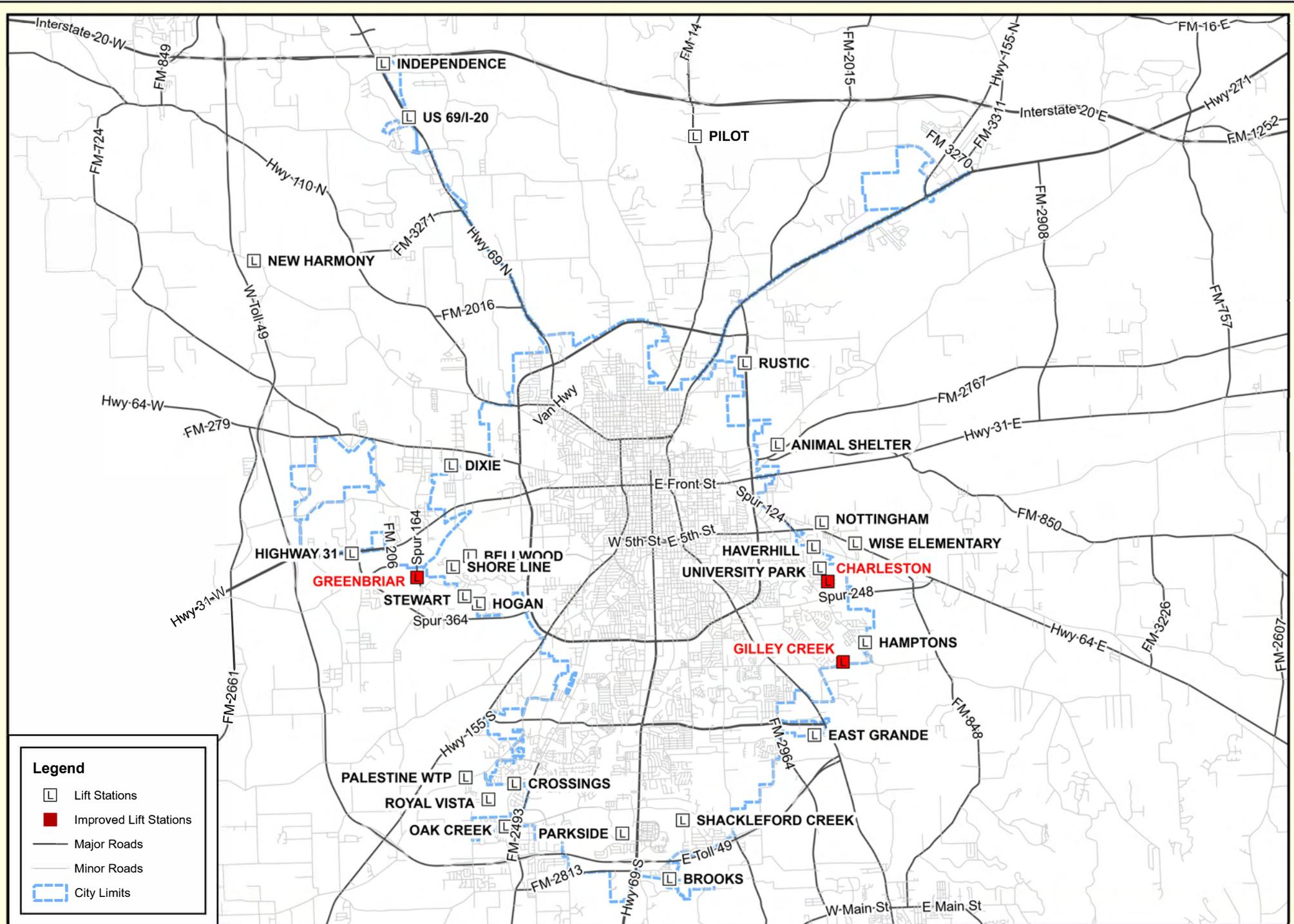
35-Percent Rainfall Dependent Infiltration & Inflow Reduction Plan

The 35-Percent Rainfall Dependent Infiltration & Inflow (RDII) Reduction Plan is to address extraneous infiltration and inflow that reduces pipeline capacity. The 35-Percent RDII Plan is separated into three projects, Year 1, Year 2, and Year 3, and includes repairs to both municipal and private laterals to ensure all defects are addressed. The 35% RDII Reduction Year 1 Project

was completed in March of 2025, and the 35% RDII Year 2 Project was substantially complete in December of 2025. The 35% RDII Year 3 Project is scheduled to be completed in December of 2026. **Table K-3** outlines 35-Percent RDII Reduction Plan projects identified and scheduled in the 35-Percent RDII Reduction Plan, along with the revised anticipated timeline for these projects.

Table K-3: Anticipated Timeline for the 35% RDII Reduction Plan Projects

Work Group	35% RDII Reduction Plan Schedule Completion Date	Completion Date (Actual or Anticipated)
Year 1	12/31/2024	Completed 3/1/2025
Year 2	12/31/2025	Completed 12/31/2025
Year 3	12/31/2026	Anticipated 12/31/2026



Legend

- Lift Stations
- Improved Lift Stations
- Major Roads
- Minor Roads
- City Limits



This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-ground survey and represents only the approximate relative location of property boundaries.

Map Date: 2/23/2026
 Map Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet
 Map Source: P:\Water\Consent_Decree\2025_AnnualReport\maps\K1a_CapacityProjects.aprx



Figure K-1. Completed Capacity Projects - Year 9

Section L. Completion of Condition Remedial Measures (Paragraph 63)

The Group 1 Annual Condition Remedial Measures Plan was submitted to the EPA and TCEQ on 22 June 2018. The Group 2 Annual Condition Remedial Measures Plan was submitted to the EPA and TCEQ on 26 June 2019. The Group 3 Annual Condition Remedial Measures Plan was submitted to the EPA and TCEQ on 19 June 2020. The Group 4 Annual Condition Remedial Measures Plan was submitted to the EPA and TCEQ on 22 June 2021. The Group 5 Annual Condition Remedial Measures Plan was submitted to the EPA and TCEQ on 22 April 2022. The Group 6 Annual Condition Remedial Measures Plan was submitted to the EPA and TCEQ on 19 June 2023. The Group 7 Annual Condition Remedial Measures Plan was submitted to the EPA and TCEQ on 25 June 2024. The Group 8 Annual Condition Remedial Measures Plan was submitted to the EPA and TCEQ on 2 June 2025.

Gravity Sewer Line Repairs

Table L-1a is a list of repairs made to 82 gravity sewer lines by the City of Tyler during the 1 January 2025 through 31 December 2025 reporting period; said repairs are shown in **Figure L-1a**. Said repairs are in addition to work identified in the Condition Remedial Measures Plan(s).

Table L-1b is a list of repairs and replacements made to 462 gravity sewer lines (29.0 miles of main) by third-party contractors during the 1 January 2025 through 31 December 2025 reporting period; said repairs are shown in **Figure L-1b**. Said repairs are primarily for work identified in Condition Remedial Measures Plan(s).

Table L-1c is a list of work performed in 2025 to all gravity mains called out for remedial activity, i.e. all condition-rated D and E gravity mains. This list also includes lines given a C rating if additional work was performed, as well as updates and/or corrections to asset IDs.

Manhole Repairs

Table L-2a is a list of 36 repairs made to manholes by the City of Tyler during the 1 January 2025 through 31 December 2025 reporting period; said repairs are shown in **Figure L-2a**. Said repairs are in addition to work identified in the Condition Remedial Measures Plan(s).

Table L-2b is a list of 21 repairs made to manholes by third-party contractors during the 1 January 2025 through 31 December 2025 reporting period; said repairs are shown in **Figure L-2b**. Said repairs are primarily for work identified in Condition Remedial Measures Plan(s).

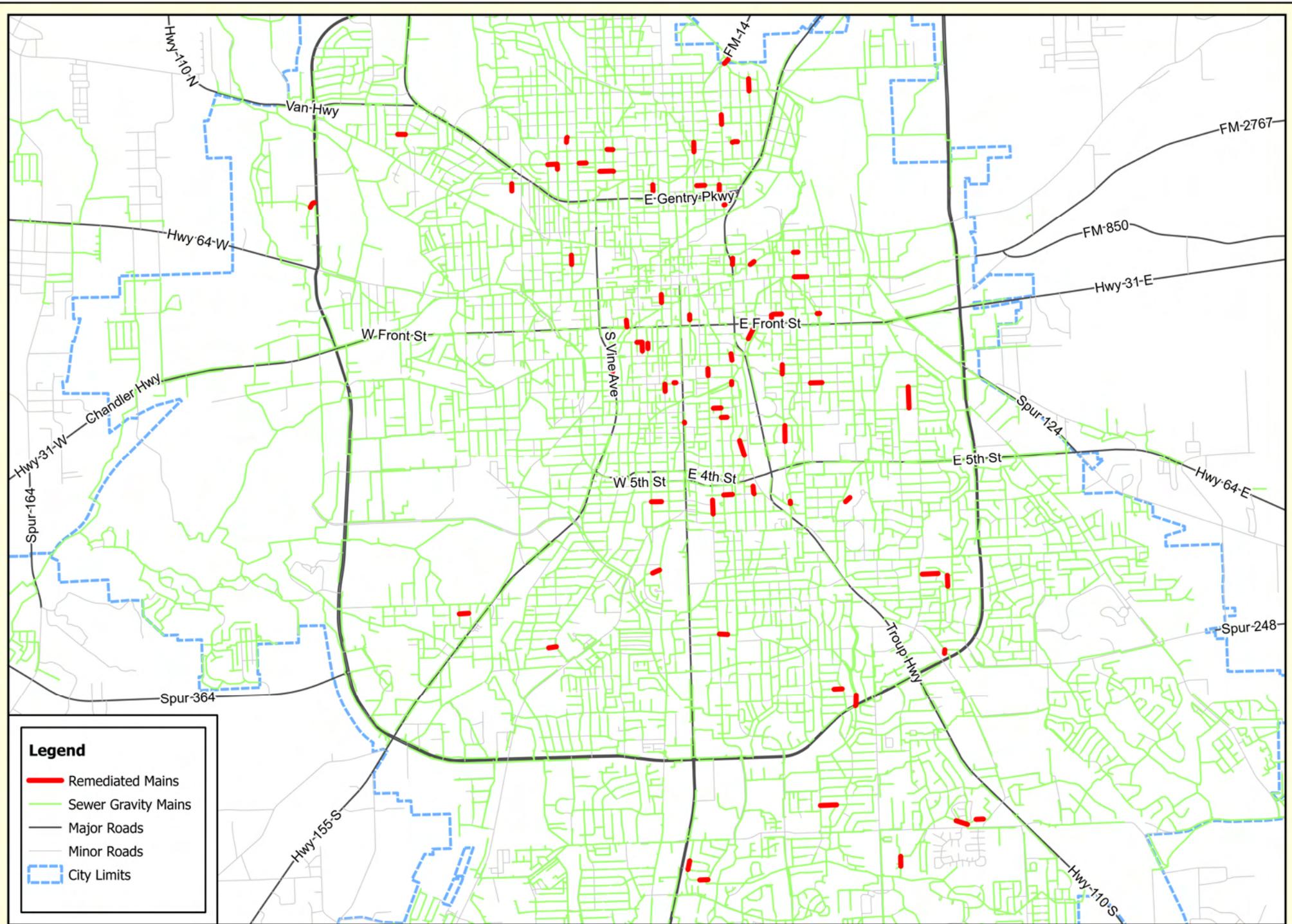
Table L-2c is a list of work performed in 2025 to all manholes called out for remedial activity, i.e. all condition-rated D and E gravity mains. This list also includes lines given a C rating if additional work was performed, as well as updates and/or corrections to asset IDs.

Table L-1a: Gravity Sewer Main Repairs - City

Asset ID	Work Order	Date Completed	Address	Repair Type
SS.GM.T0000354	241342	3/15/2025	404 Stanford St, 75701	Gravity Main
SS.GM.T0000650	255288	6/16/2025	3712 Woodbine Blvd, 75701	Gravity Main
SS.GM.T0001321	255633	6/27/2025	301 Atlanta Ave, 75703	Gravity Main
SS.GM.T0001373	247124	4/16/2025	1909 Shiloh Rd, 75703	Gravity Main
SS.GM.T0001373	256222	6/11/2025	1909 Shiloh Rd, 75703	Gravity Main
SS.GM.T0001696	256665	6/18/2025	4917 Thistle Dr, 75703	Gravity Main
SS.GM.T0002417	255582	7/14/2025	5209 Atlanta Ave, 75703	Gravity Main
SS.GM.T0002623	255694	6/17/2025	1421 Devonshire Dr, 75703	Gravity Main
SS.GM.T0003060	256663	6/18/2025	Edinburgh Dr & Shiloh Rd, TX, 75703	Gravity Main
SS.GM.T0003543	257125	6/26/2025	1410 Milam Dr, 75701	Gravity Main
SS.GM.T0003615	241957	3/17/2025	1423 Glenrose St, 75701	Gravity Main
SS.GM.T0004176	259693	8/20/2025	E. Line St. & George Ave.	Gravity Main
SS.GM.T0004187	260396	8/14/2025	1292 E. Erwin St	Gravity Main
SS.GM.T0004187	266719	11/5/2025	1221 E Erwin St, TX, 75702	Gravity Main
SS.GM.T0004221	260676	8/19/2025	Bailey Dr & S Clayton Ave, TX, 75702	Gravity Main
SS.GM.T0004235	262584	9/17/2025	1325 Idel St, TX, 75701	Gravity Main
SS.GM.T0004235	262578	10/6/2025	1313 Idel St, 75701	Gravity Main
SS.GM.T0004772	238944	4/5/2025	704 S Fleishel Ave, 75701	Gravity Main
SS.GM.T0004813	266844	11/6/2025	1124 S Fleishel Ave, 75701	Gravity Main
SS.GM.T0004852	259764	7/26/2025	700 E Locust St, TX, 75702	Gravity Main
SS.GM.T0004852	259791	7/26/2025	E Locust St & N Beckham Ave, TX, 75702	Gravity Main
SS.GM.T0004852	259792	7/26/2025	N Beckham Ave & E Locust St, TX, 75702	Gravity Main
SS.GM.T0004900	237780	3/21/2025	441 W Douglas Blvd, Tyler, TX, 75702	Gravity Main
SS.GM.T0005075	262606	10/8/2025	613 Oakland Ave, TX, 75701	Gravity Main
SS.GM.T0005096	265854	12/10/2025	315 S Vine Ave, TX, 75702	Gravity Main
SS.GM.T0005112	236340	2/14/2025	504 Bryan St, 75702	Gravity Main
SS.GM.T0005112	236343	4/15/2025	S Bonner Ave, TX, 75702	Gravity Main
SS.GM.T0005221	242898	4/23/2025	N Ross Ave & Paul St, TX, 75702	Gravity Main
SS.GM.T0005401	256449	6/25/2025	1409 N Fannin Ave, TX, 75702	Gravity Main
SS.GM.T0005508	251577	5/14/2025	717 W Morris St, 75702	Gravity Main
SS.GM.T0005590	238224	2/6/2025	Auburndale Dr & Forest Ave, TX, 75702	Gravity Main
SS.GM.T0005742	255115	5/23/2025	2623 Boldt Ave, 75701	Gravity Main
SS.GM.T0005777	255724	6/7/2025	2407 Terilinga Dr, 75701	Gravity Main
SS.GM.T0005782	266693	11/17/2025	1903 S Fleishel Ave, 75701	Gravity Main
SS.GM.T0005887	262926	9/19/2025	1519 N Ross Ave, 75702	Gravity Main
SS.GM.T0005894	257968	7/16/2025	W Cochran St & N Grand Ave,	Gravity Main
SS.GM.T0005975	262560	9/8/2025	2212 Martin Ln, 75701	Gravity Main
SS.GM.T0006045	234880	1/7/2025	302 S Spring Ave, 75702	Gravity Main
SS.GM.T0006045	236060	1/15/2025	302 S Spring Ave, 75702	Gravity Main
SS.GM.T0006069	262597	10/21/2025	Donnybrook Ave & E Charnwood St, TX, 75701	Gravity Main
SS.GM.T0006141	262603	9/25/2025	E Earle St & S Fleishel Ave, TX, 75702	Gravity Main
SS.GM.T0006153	262608	9/29/2025	328 Saunders Ave, TX, 75702	Gravity Main
SS.GM.T0006199	265570	11/7/2025	419 Dodge St, 75701	Gravity Main

Table L-1a: Gravity Sewer Main Repairs - City

Asset ID	Work Order	Date Completed	Address	Repair Type
SS.GM.T0006210	260496	9/25/2025	1320 Belmont Dr, 75701	Gravity Main
SS.GM.T0006228	244276	5/5/2025	1803 Jarrel Ave, 75701	Gravity Main
SS.GM.T0006248	269714	12/30/2025	514 E 6th St, 75701	Gravity Main
SS.GM.T0006257	265197	11/11/2025	Donnybrook Ave & 7th St.	Gravity Main
SS.GM.T0006375	259094	7/17/2025	1309 N Confederate Ave, 75702	Gravity Main
SS.GM.T0006475	261836	9/4/2025	504 E Rix St, 75701	Gravity Main
SS.GM.T0006869	257605	8/11/2025	1313 W Cochran St, 75702	Gravity Main
SS.GM.T0007449	265111	10/24/2025	Hall St, TX, 75701	Gravity Main
SS.GM.T0007472	258794	7/17/2025	Carlyle Ave & Church Ave, TX, 75702	Gravity Main
SS.GM.T0007573	243315	3/25/2025	1428 Shawnee Blvd, 75702	Gravity Main
SS.GM.T0007869	258126	8/1/2025	317 Summerkamp St, 75702	Gravity Main
SS.GM.T0007869	260277	8/26/2025	316 Drake St, 75702	Gravity Main
SS.GM.T0007958	257969	7/30/2025	Trezevant St, TX, 75702	Gravity Main
SS.GM.T0007976	258759	7/24/2025	722 N Northwest Loop 323, TX, 75702	Gravity Main
SS.GM.T0008207	251834	7/21/2025	2107 Winona Ave, 75702	Gravity Main
SS.GM.T0008317	258603	7/24/2025	311 E Rosedale St, 75702	Gravity Main
SS.GM.T0008323	258606	7/23/2025	Normandy Ave & E Rosedale St, TX, 75702	Gravity Main
SS.GM.T0008449	263882	9/24/2025	801 E Locust St, 75702	Gravity Main
SS.GM.T0008526	238517	3/1/2025	625 S Vine Ave, 75701	Gravity Main
SS.GM.T0008532	241385	4/10/2025	811 Moorehill Dr, 75701	Gravity Main
SS.GM.T0008963	264921	10/22/2025	1028 S Broadway Ave, TX, 75701	Gravity Main
SS.GM.T0008997	265278	10/29/2025	320 W 7th St, 75701	Gravity Main
SS.GM.T0009080	262598	9/8/2025	207 S Bois D Arc Ave, 75702	Gravity Main
SS.GM.T0009135	262642	9/30/2025	819 S College Ave, TX, 75701	Gravity Main
SS.GM.T0009135	262641	10/1/2025	815 S College Ave, TX, 75701	Gravity Main
SS.GM.T0009227	263239	9/13/2025	528 Victory Dr, 75701	Gravity Main
SS.GM.T0009355	267546	11/25/2025	2601 Old Bullard Rd, 75701	Gravity Main
SS.GM.T0014108	235730	3/21/2025	815 Carlyle Ave, 75702	Gravity Main
SS.GM.T0014112	256486	6/25/2025	703 E Hillsboro St, TX, 75702	Gravity Main
SS.GM.T0014762	237579	3/27/2025	526 S Bonner Ave, Tyler, TX, 75702	Gravity Main
SS.GM.T0014762	237770	3/27/2025	516 S Bonner Ave, Tyler, TX, 75702	Gravity Main
SS.GM.T0014762	256451	7/7/2025	517 S Chilton Ave, 75702	Gravity Main
SS.GM.T0014786	237613	2/3/2025	508 S Chilton Ave, 75702	Gravity Main
SS.GM.T0014786	237686	2/26/2025	508 S Chilton Ave, 75702	Gravity Main
SS.GM.T0014786	237895	2/13/2025	S Chilton Ave, TX, 75702	Gravity Main
SS.GM.T0014786	239677	3/6/2025	502 S Chilton Ave, TX, 75702	Gravity Main
SS.GM.T0015534	266940	11/7/2025	113 Rusk St, 75701	Gravity Main
SS.GM.T0015578	256791	7/30/2025	1709 Carlyle Ave, TX, 75702	Gravity Main
SS.GM.T0017110	253111	7/23/2025	2009 Rose Rd, 75701	Gravity Main



Legend

- - - Remediated Mains
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- - - City Limits



This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Map Date: 2/16/2026
 Map Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet
 Map Source: P:\Water\Consent_Decree\2025_AnnualReport\maps\L1a_CityGMImprovements.aprx



1 inch = 4,500 feet

Figure L-1a. City Gravity Main Improvements - Year 9

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0003307	118275	1/15/2025	No	No	Yes	No	No	No	167	Yes
SS.GM.T0006317	121581	2/18/2025	No	No	No	No	Yes	No		No
SS.GM.T0001367	149982	1/24/2025	Yes	No	No	No	No	No	373	Yes
SS.GM.T0001774	149986	1/20/2025	Yes	No	No	No	No	No	370	Yes
SS.GM.T0003755	150004	1/30/2025	Yes	No	No	No	No	No	327	Yes
SS.GM.T0000432	150028	1/28/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0000688	150044	1/7/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0000710	150050	2/6/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0000735	150058	1/22/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0000832	150062	1/24/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0001289	150080	1/30/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0001655	150108	1/29/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0001717	150119	2/14/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0001735	150120	2/14/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0002026	150125	2/19/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0002217	150129	2/6/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0003119	150190	1/7/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0003409	150199	1/18/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0006317	150244	2/18/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0006320	150245	3/17/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0009477	150259	1/24/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0009787	150274	2/12/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0015114	150302	2/10/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0015593	150306	1/8/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0003816	167101	3/14/2025	No	No	No	No	No	Yes		No
SS.GM.T0001326	167105	2/8/2025	No	No	No	No	No	Yes		No
SS.GM.T0001327	167108	2/8/2025	No	No	No	No	No	Yes		No
SS.GM.T0012947	229567	2/15/2025	No	No	Yes	No	No	No	59	Yes
SS.GM.T0013962	229568	2/14/2025	No	No	Yes	No	No	No	129	Yes

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0000534	229569	3/11/2025	No	No	Yes	No	No	No	1175	Yes
SS.GM.T0002097	229570	2/15/2025	No	No	Yes	No	No	No	331	Yes
SS.GM.T0015792	229571	2/13/2025	No	No	Yes	No	No	No	155	Yes
SS.GM.T0010267	229572	2/16/2025	No	No	Yes	No	No	No	340	Yes
SS.GM.T0001923	229573	2/17/2025	No	No	Yes	No	No	No	71	Yes
SS.GM.T0009471	229575	2/27/2025	No	No	Yes	No	No	No	381	Yes
SS.GM.T0009470	229576	2/27/2025	No	No	Yes	No	No	No	161	Yes
SS.GM.T0014969	229577	2/27/2025	No	No	Yes	No	No	No	114	Yes
SS.GM.T0000829	229580	3/6/2025	No	No	Yes	No	No	No	121	Yes
SS.GM.T0000659	229582	2/27/2025	No	No	Yes	No	No	No	491	Yes
SS.GM.T0003057	229584	3/9/2025	No	No	Yes	No	No	No	468	Yes
SS.GM.T0003053	229585	2/27/2025	No	No	Yes	No	No	No	311	Yes
SS.GM.T0001575	229586	2/24/2025	No	No	Yes	No	No	No	237	Yes
SS.GM.T0001572	229587	2/24/2025	No	No	Yes	No	No	No	501	Yes
SS.GM.T0012045	229588	2/18/2025	No	No	Yes	No	No	No	390	Yes
SS.GM.T0010790	229589	2/18/2025	No	No	Yes	No	No	No	311	Yes
SS.GM.T0012046	229590	2/18/2025	No	No	Yes	No	No	No	305	Yes
SS.GM.T0010030	229591	3/7/2025	No	No	Yes	No	No	No	464	Yes
SS.GM.T0014991	231662	3/13/2025	No	Yes	No	No	No	No	52	Yes
SS.GM.T0009401	231673	3/13/2025	No	Yes	No	No	No	No	86	Yes
SS.GM.T0000585	231678	3/20/2025	No	Yes	No	No	No	No	96	Yes
SS.GM.T0014992	231682	3/13/2025	No	Yes	No	No	No	No	113	Yes
SS.GM.T0014990	231684	3/13/2025	No	Yes	No	No	No	No	128	Yes
SS.GM.T0007130	231694	2/28/2025	No	Yes	No	No	No	No	222	Yes
SS.GM.T0007890	231695	2/26/2025	No	Yes	No	No	No	No	228	Yes
SS.GM.T0013151	231696	3/19/2025	No	Yes	No	No	No	No	262	Yes
SS.GM.T0000524	231698	3/7/2025	No	Yes	No	No	No	No	280	Yes
SS.GM.T0000542	231705	3/20/2025	No	Yes	No	No	No	No	337	Yes
SS.GM.T0002969	231708	3/12/2025	No	Yes	No	No	No	No	392	Yes

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0007129	231710	3/4/2025	No	Yes	No	No	No	No	403	Yes
SS.GM.T0002068	231711	2/7/2025	No	Yes	No	No	No	No	414	Yes
SS.GM.T0000520	231714	3/18/2025	No	Yes	No	No	No	No	466	Yes
SS.GM.T0000799	231717	3/21/2025	No	Yes	No	No	No	No	686	Yes
SS.GM.T0000802	231720	3/25/2025	No	Yes	No	No	No	No	611	Yes
SS.GM.T0000806	231722	3/12/2025	No	Yes	No	No	No	No	729	Yes
SS.GM.T0009316	231724	3/7/2025	No	Yes	No	No	No	No	868	Yes
SS.GM.T0000797	231726	3/28/2025	No	Yes	No	No	No	No	864	Yes
SS.GM.T0002121	231728	3/18/2025	No	Yes	No	No	No	No	293	Yes
SS.GM.T0000309	235159	2/12/2025	No	No	No	Yes	No	No		No
SS.GM.T0000310	235160	2/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0000311	235161	2/6/2025	No	No	No	Yes	No	No		No
SS.GM.T0000312	235162	2/18/2025	No	No	No	Yes	No	No		No
SS.GM.T0000320	235163	3/19/2025	No	No	No	Yes	No	No		No
SS.GM.T0000325	235164	3/26/2025	Yes	No	No	Yes	No	No	351	Yes
SS.GM.T0000328	235166	3/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0000327	235167	3/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0000332	235168	3/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0000334	235169	3/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0000336	235170	3/18/2025	No	No	No	Yes	No	No		No
SS.GM.T0000337	235171	3/18/2025	No	No	No	Yes	No	No		No
SS.GM.T0000416	235173	3/24/2025	No	No	No	Yes	No	No		No
SS.GM.T0000456	235174	3/27/2025	No	No	No	No	No	No	32	Yes
SS.GM.T0000457	235175	3/3/2025	No	No	No	Yes	No	No		No
SS.GM.T0000458	235176	2/25/2025	Yes	No	No	No	No	No	617	Yes
SS.GM.T0000472	235178	3/4/2025	Yes	No	No	Yes	No	No	294	Yes
SS.GM.T0000474	235179	1/18/2025	No	No	No	Yes	No	No		No
SS.GM.T0000571	235199	1/6/2025	No	No	No	Yes	No	No		No
SS.GM.T0000618	235203	1/9/2025	No	No	No	Yes	No	No		No

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0000620	235204	1/14/2025	Yes	No	No	Yes	No	No	545	Yes
SS.GM.T0000629	235205	1/14/2025	No	No	No	Yes	No	No		No
SS.GM.T0000641	235206	1/14/2025	Yes	No	No	No	No	No	184	Yes
SS.GM.T0000754	235209	2/26/2025	Yes	No	No	Yes	No	No	301	Yes
SS.GM.T0000756	235210	2/6/2025	No	No	No	Yes	No	No		No
SS.GM.T0000760	235212	3/6/2025	Yes	No	No	No	No	No	149	Yes
SS.GM.T0000768	235214	1/18/2025	No	No	No	Yes	No	No		No
SS.GM.T0000770	235215	1/9/2025	No	No	No	No	No	No		No
SS.GM.T0000316	235229	3/20/2025	Yes	No	No	Yes	No	No	714	Yes
SS.GM.T0000867	235239	1/8/2025	No	No	No	Yes	No	No		No
SS.GM.T0000870	235241	1/14/2025	No	No	No	Yes	No	No		No
SS.GM.T0002071	235253	1/14/2025	No	No	No	Yes	No	No		No
SS.GM.T0002072	235254	1/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0002086	235255	3/24/2025	No	No	No	Yes	No	No		No
SS.GM.T0002100	235259	1/8/2025	Yes	No	No	No	No	No	172	Yes
SS.GM.T0002102	235260	1/7/2025	No	No	No	Yes	No	No		No
SS.GM.T0002504	235272	1/14/2025	Yes	No	No	No	No	No	389	Yes
SS.GM.T0002571	235276	2/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0002572	235277	2/17/2025	No	No	No	Yes	No	No		No
SS.GM.T0002581	235278	3/19/2025	No	No	No	Yes	No	No		No
SS.GM.T0002583	235279	2/12/2025	No	No	No	Yes	No	No		No
SS.GM.T0002593	235281	1/24/2025	Yes	No	No	No	No	No	273	Yes
SS.GM.T0002602	235282	1/28/2025	Yes	No	No	No	No	No	520	Yes
SS.GM.T0002807	235289	2/3/2025	No	No	No	No	Yes	No		No
SS.GM.T0002978	235294	1/13/2025	Yes	No	No	Yes	No	No	557	Yes
SS.GM.T0003007	235300	1/3/2025	No	No	No	Yes	No	No		No
SS.GM.T0003146	235311	2/3/2025	Yes	No	No	Yes	Yes	No	424	Yes
SS.GM.T0003166	235317	1/17/2025	No	No	No	Yes	No	No		No
SS.GM.T0003416	235320	2/3/2025	No	No	No	Yes	No	No		No

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0003419	235321	3/20/2025	No	No	No	Yes	No	No		No
SS.GM.T0003421	235322	3/17/2025	No	No	No	Yes	No	No		No
SS.GM.T0003425	235324	3/19/2025	Yes	No	No	No	No	No	195	Yes
SS.GM.T0003426	235325	3/19/2025	Yes	No	No	No	No	No	310	Yes
SS.GM.T0003845	235333	1/29/2025	No	No	No	No	Yes	No		No
SS.GM.T0003892	235341	1/20/2025	Yes	No	No	Yes	No	No	316	Yes
SS.GM.T0003933	235342	3/26/2025	No	No	No	Yes	No	No		No
SS.GM.T0004085	235348	1/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0004245	235350	1/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0004253	235352	3/25/2025	No	No	No	Yes	No	No		No
SS.GM.T0004265	235354	3/25/2025	No	No	No	Yes	No	No		No
SS.GM.T0004502	235377	1/17/2025	No	No	No	Yes	No	No		No
SS.GM.T0004520	235382	1/22/2025	No	No	No	Yes	No	No		No
SS.GM.T0004521	235383	3/26/2025	No	No	No	Yes	No	No		No
SS.GM.T0004527	235385	3/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0004534	235386	3/25/2025	Yes	No	No	No	No	No	209	Yes
SS.GM.T0004533	235387	3/25/2025	No	No	No	Yes	No	No		No
SS.GM.T0004659	235413	1/31/2025	Yes	No	No	No	No	No	420	Yes
SS.GM.T0004722	235414	2/14/2025	No	No	No	No	No	No		No
SS.GM.T0004758	235420	2/18/2025	No	No	No	Yes	No	No		No
SS.GM.T0004759	235421	2/20/2025	Yes	No	No	No	No	No	328	Yes
SS.GM.T0004902	235422	2/3/2025	No	No	No	No	Yes	No		No
SS.GM.T0004964	235433	1/27/2025	No	No	No	Yes	No	No		No
SS.GM.T0006088	235485	1/22/2025	Yes	No	No	No	No	No	258	Yes
SS.GM.T0008534	235507	1/27/2025	No	No	No	Yes	No	No		No
SS.GM.T0008574	235518	2/21/2025	Yes	No	No	Yes	No	No	280	Yes
SS.GM.T0008658	235533	2/21/2025	Yes	No	No	No	Yes	No	350	Yes
SS.GM.T0008671	235536	1/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0008790	235554	3/25/2025	No	No	No	Yes	No	No		No

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0008880	235563	2/19/2025	No	No	No	Yes	No	No		No
SS.GM.T0008890	235564	1/21/2025	Yes	No	No	Yes	No	No	559	Yes
SS.GM.T0009766	235605	3/10/2025	No	No	No	Yes	No	No		No
SS.GM.T0012996	235619	3/24/2025	No	No	No	Yes	No	No		No
SS.GM.T0013010	235620	3/31/2025	Yes	No	No	Yes	No	No	353	Yes
SS.GM.T0013426	235627	1/15/2025	Yes	No	No	Yes	No	No	461	Yes
SS.GM.T0014251	235632	3/25/2025	Yes	No	No	No	No	No	502	Yes
SS.GM.T0015792	235651	2/3/2025	No	No	No	Yes	No	No		No
SS.GM.T0000546	237523	2/4/2025	No	No	No	No	No	No		No
SS.GM.T0001499	253732	3/7/2025	No	No	No	No	No	Yes		No
SS.GM.T0009046	150253	5/21/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0012058	150282	5/19/2025	No	Yes	No	No	No	No	404	Yes
SS.GM.T0009474	229574	6/5/2025	No	No	Yes	No	No	No	166	Yes
SS.GM.T0000538	231659	4/30/2025	No	Yes	No	No	No	No	40	Yes
SS.GM.T0014198	231661	4/30/2025	No	Yes	No	No	No	No	44	Yes
SS.GM.T0013636	231664	5/20/2025	No	Yes	No	No	No	No	62	Yes
SS.GM.T0015099	231668	5/20/2025	No	Yes	No	No	No	No	312	Yes
SS.GM.T0000499	231676	4/30/2025	No	Yes	No	No	No	No	89	Yes
SS.GM.T0000559	231685	5/20/2025	No	Yes	No	No	No	No	118	Yes
SS.GM.T0009757	231690	5/20/2025	No	Yes	No	No	No	No	174	Yes
SS.GM.T0000643	231697	5/20/2025	No	Yes	No	No	No	No	241	Yes
SS.GM.T0000476	231699	4/30/2025	No	Yes	No	No	No	No	295	Yes
SS.GM.T0008553	231701	4/30/2025	No	Yes	No	No	No	No	312	Yes
SS.GM.T0008540	231702	4/30/2025	No	Yes	No	No	No	No	309	Yes
SS.GM.T0003078	231703	5/20/2025	No	Yes	No	No	No	No	325	Yes
SS.GM.T0009940	231704	5/20/2025	No	Yes	No	No	No	No	330	Yes
SS.GM.T0000587	231706	5/20/2025	No	Yes	No	No	No	No	335	Yes
SS.GM.T0000575	231707	4/30/2025	No	Yes	No	No	No	No	348	Yes
SS.GM.T0008750	231712	5/20/2025	No	Yes	No	No	No	No	429	Yes

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0008783	231715	4/30/2025	No	Yes	No	No	No	No	472	Yes
SS.GM.T0008915	231716	4/30/2025	No	Yes	No	No	No	No	512	Yes
SS.GM.T0005692	231719	4/30/2025	No	Yes	No	No	No	No	607	Yes
SS.GM.T0002130	231721	4/30/2025	No	Yes	No	No	No	No	698	Yes
SS.GM.T0004261	231723	5/20/2025	No	Yes	No	No	No	No	814	Yes
SS.GM.T0005981	231727	4/30/2025	No	Yes	No	No	No	No	869	Yes
SS.GM.T0000322	235165	4/3/2025	Yes	No	No	No	No	No	248	Yes
SS.GM.T0000379	235172	4/11/2025	Yes	No	No	No	No	No	575	Yes
SS.GM.T0000538	235195	4/30/2025	No	No	No	No	No	No		No
SS.GM.T0000565	235198	6/13/2025	No	No	No	No	No	No		No
SS.GM.T0000979	235248	6/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0000980	235250	6/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0002096	235257	6/13/2025	No	No	No	No	No	No		No
SS.GM.T0002709	235286	6/23/2025	Yes	No	No	No	No	No	408	Yes
SS.GM.T0003572	235329	6/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0003843	235332	5/1/2025	No	No	No	Yes	No	No		No
SS.GM.T0003851	235334	5/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0003853	235335	5/16/2025	Yes	No	No	Yes	No	No	453	Yes
SS.GM.T0003854	235336	5/16/2025	Yes	No	No	Yes	No	No	562	Yes
SS.GM.T0003872	235338	4/2/2025	Yes	No	No	No	No	No	606	Yes
SS.GM.T0003887	235340	4/28/2025	No	No	No	Yes	No	No		No
SS.GM.T0003951	235344	6/23/2025	No	No	No	No	No	No		No
SS.GM.T0004053	235347	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0004249	235351	4/2/2025	No	No	No	Yes	No	No		No
SS.GM.T0004262	235355	4/2/2025	No	No	No	Yes	No	No		No
SS.GM.T0004266	235356	4/3/2025	No	No	No	Yes	No	No		No
SS.GM.T0004277	235358	4/8/2025	No	No	No	Yes	No	No		No
SS.GM.T0004288	235360	4/21/2025	No	No	No	Yes	No	No		No
SS.GM.T0004289	235361	4/29/2025	No	No	No	Yes	Yes	No		No

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0004291	235362	4/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0004292	235363	4/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0004296	235364	4/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0004304	235365	5/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0004319	235367	4/2/2025	No	No	No	Yes	No	No		No
SS.GM.T0004323	235368	4/3/2025	No	No	No	No	No	No	15	Yes
SS.GM.T0004324	235369	4/3/2025	No	No	No	Yes	No	No		No
SS.GM.T0004334	235371	4/4/2025	Yes	No	No	Yes	No	No	140	Yes
SS.GM.T0004361	235372	5/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0004378	235373	5/16/2025	Yes	No	No	No	No	No	461	Yes
SS.GM.T0004384	235374	6/23/2025	Yes	No	No	No	No	No	60	Yes
SS.GM.T0004385	235375	6/30/2025	No	No	No	No	No	No	48	Yes
SS.GM.T0004386	235376	6/30/2025	Yes	No	No	No	No	No	171	Yes
SS.GM.T0004507	235378	4/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0004510	235379	6/23/2025	Yes	No	No	No	No	No	201	Yes
SS.GM.T0004516	235380	4/9/2025	Yes	No	No	No	No	No	384	Yes
SS.GM.T0004519	235381	4/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0004548	235389	4/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0004552	235390	6/23/2025	No	No	No	No	No	No		No
SS.GM.T0004554	235391	6/23/2025	Yes	No	No	No	No	No	85	Yes
SS.GM.T0004556	235393	6/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0004574	235394	5/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0004576	235396	6/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0004577	235397	6/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0004580	235398	6/30/2025	Yes	No	No	Yes	No	No	539	Yes
SS.GM.T0004581	235399	6/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0004590	235400	5/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0004591	235401	5/16/2025	Yes	No	No	Yes	No	No	316	Yes
SS.GM.T0004593	235402	5/23/2025	No	No	No	Yes	No	No		No

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0004614	235407	6/13/2025	Yes	No	No	Yes	No	No	309	Yes
SS.GM.T0004620	235408	6/13/2025	Yes	No	No	No	No	No	165	Yes
SS.GM.T0004630	235409	5/23/2025	Yes	No	No	No	No	No	82	Yes
SS.GM.T0004637	235410	5/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0004654	235411	5/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0004728	235415	4/22/2025	Yes	No	No	No	No	No	117	Yes
SS.GM.T0004733	235416	5/1/2025	No	No	No	Yes	No	No		No
SS.GM.T0004743	235418	5/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0004744	235419	5/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0004926	235426	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0004933	235430	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0004935	235431	5/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0004945	235432	5/1/2025	No	No	No	Yes	No	No		No
SS.GM.T0005003	235434	4/22/2025	No	No	No	Yes	No	No		No
SS.GM.T0005008	235435	4/22/2025	No	No	No	Yes	No	No		No
SS.GM.T0005010	235436	5/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0005012	235437	4/24/2025	No	No	No	Yes	No	No		No
SS.GM.T0005015	235438	4/22/2025	No	No	No	Yes	No	No		No
SS.GM.T0005020	235439	5/1/2025	Yes	No	No	Yes	No	No	380	Yes
SS.GM.T0005027	235441	5/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0005029	235442	5/5/2025	No	No	No	No	No	No		No
SS.GM.T0005684	235457	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0005691	235458	5/30/2025	Yes	No	No	No	No	No	274	Yes
SS.GM.T0005711	235460	5/16/2025	No	No	No	No	No	No	12	Yes
SS.GM.T0005722	235461	5/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0005735	235462	6/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0005746	235463	5/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0005747	235464	5/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0005748	235465	5/23/2025	No	No	No	Yes	No	No		No

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0005776	235470	6/23/2025	Yes	No	No	Yes	No	No	350	Yes
SS.GM.T0005971	235472	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0005973	235473	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0005974	235474	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0005996	235477	5/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0006002	235478	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0006006	235479	6/23/2025	Yes	No	No	Yes	No	No	580	Yes
SS.GM.T0006008	235480	5/30/2025	Yes	No	No	No	No	No	152	Yes
SS.GM.T0006009	235481	5/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0005997	235482	5/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0006018	235483	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0006019	235484	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0008008	235495	6/13/2025	Yes	No	No	Yes	No	No	278	Yes
SS.GM.T0008012	235498	5/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0008036	235499	4/15/2025	Yes	No	No	Yes	No	No	508	Yes
SS.GM.T0008295	235501	6/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0008293	235502	6/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0008300	235503	5/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0008309	235504	4/7/2025	No	No	No	Yes	No	No		No
SS.GM.T0008527	235505	4/2/2025	No	No	No	Yes	No	No		No
SS.GM.T0008541	235508	5/16/2025	Yes	No	No	No	No	No	544	Yes
SS.GM.T0008543	235509	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0008545	235510	5/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0008546	235511	5/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0008554	235512	5/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0008555	235513	4/25/2025	Yes	No	No	No	No	No	206	Yes
SS.GM.T0008556	235514	4/25/2025	Yes	No	No	No	No	No	210	Yes
SS.GM.T0008557	235515	4/25/2025	Yes	No	No	No	No	No	274	Yes
SS.GM.T0008559	235516	4/29/2025	Yes	No	No	Yes	No	No	343	Yes

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0008560	235517	5/6/2025	No	No	No	Yes	No	No		No
SS.GM.T0008581	235519	6/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0008586	235520	5/16/2025	No	No	No	No	No	No		No
SS.GM.T0008588	235521	5/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0008723	235545	4/1/2025	No	No	No	Yes	No	No		No
SS.GM.T0008726	235546	4/7/2025	Yes	No	No	Yes	No	No	630	Yes
SS.GM.T0008734	235548	5/5/2025	Yes	No	No	No	No	No	555	Yes
SS.GM.T0008759	235549	6/13/2025	Yes	No	No	No	No	No	157	Yes
SS.GM.T0008780	235553	5/23/2025	Yes	No	No	Yes	No	No	383	Yes
SS.GM.T0008862	235559	5/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0008863	235560	4/25/2025	Yes	No	No	Yes	No	No	471	Yes
SS.GM.T0008884	235562	4/21/2025	No	No	No	Yes	No	No		No
SS.GM.T0008894	235565	5/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0008908	235568	5/30/2025	Yes	No	No	No	No	No	143	Yes
SS.GM.T0008911	235569	6/23/2025	Yes	No	No	No	No	No	725	Yes
SS.GM.T0008919	235570	5/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0008927	235571	6/13/2025	Yes	No	No	No	No	No	96	Yes
SS.GM.T0008932	235572	5/1/2025	No	No	No	Yes	No	No		No
SS.GM.T0008935	235573	5/1/2025	No	No	No	Yes	No	No		No
SS.GM.T0008947	235577	4/21/2025	No	No	No	Yes	No	No		No
SS.GM.T0009361	235590	5/9/2025	No	No	No	No	No	No		No
SS.GM.T0009393	235591	6/13/2025	Yes	No	No	No	No	No	338	Yes
SS.GM.T0009441	235600	4/1/2025	Yes	No	No	No	No	No	449	Yes
SS.GM.T0009711	235604	5/16/2025	Yes	No	No	No	No	No	649	Yes
SS.GM.T0009832	235606	4/1/2025	Yes	No	No	Yes	No	No	758	Yes
SS.GM.T0009923	235609	4/16/2025	Yes	No	No	No	No	No	359	Yes
SS.GM.T0012319	235616	4/21/2025	No	No	No	Yes	No	No		No
SS.GM.T0013201	235623	4/21/2025	No	No	No	Yes	No	No		No
SS.GM.T0014836	235634	4/22/2025	No	No	No	Yes	No	No		No

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0014872	235636	6/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0015113	235640	4/22/2025	No	No	No	Yes	No	No		No
SS.GM.T0015456	235642	5/6/2025	No	No	No	Yes	No	No		No
SS.GM.T0015458	235643	6/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0015459	235644	5/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0015773	235650	6/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0015867	235653	4/28/2025	No	No	No	Yes	No	No		No
SS.GM.T0015693	229583	7/10/2025	No	No	Yes	No	No	No	123	Yes
SS.GM.T0000471	235177	8/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0000527	235192	9/29/2025	No	No	No	Yes	No	No		No
SS.GM.T0000752	235208	8/19/2025	Yes	No	No	No	No	No	244	Yes
SS.GM.T0000757	235211	8/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0000837	235231	9/30/2025	No	No	No	No	No	No		No
SS.GM.T0000863	235236	8/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0000868	235238	9/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0000884	235246	8/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0000977	235247	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0001386	235252	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0002087	235256	8/30/2025	Yes	No	No	No	No	No	875	Yes
SS.GM.T0002330	235270	8/30/2025	No	No	No	No	Yes	No		No
SS.GM.T0002499	235271	8/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0002584	235280	8/30/2025	No	No	No	No	Yes	No		No
SS.GM.T0002732	235287	8/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0002806	235288	9/30/2025	Yes	No	No	No	No	No	385	Yes
SS.GM.T0002950	235290	9/30/2025	Yes	No	No	No	No	No	261	Yes
SS.GM.T0002982	235295	8/30/2025	No	No	No	No	Yes	No		No
SS.GM.T0003012	235301	8/15/2025	Yes	No	No	No	No	No	238	Yes
SS.GM.T0003013	235302	8/15/2025	Yes	No	No	No	No	No	692	Yes
SS.GM.T0003019	235305	9/30/2025	Yes	No	No	Yes	No	No	264	Yes

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0003021	235306	8/15/2025	Yes	No	No	Yes	No	No	122	Yes
SS.GM.T0003079	235310	7/31/2025	Yes	No	No	No	No	No	199	Yes
SS.GM.T0003437	235326	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0003543	235327	7/11/2025	No	No	No	No	No	No		No
SS.GM.T0003601	235330	8/30/2025	Yes	No	No	No	No	No	197	Yes
SS.GM.T0003876	235339	7/31/2025	Yes	No	No	No	No	No	223	Yes
SS.GM.T0004040	235343	9/30/2025	No	No	No	No	No	No		No
SS.GM.T0004045	235345	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0004596	235403	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0004597	235404	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0004599	235405	7/11/2025	Yes	No	No	No	No	No	144	Yes
SS.GM.T0004600	235406	7/31/2025	Yes	No	No	No	No	No	273	Yes
SS.GM.T0004914	235425	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0004929	235427	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0004930	235428	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0004932	235429	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0005262	235444	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0005263	235445	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0005265	235446	7/11/2025	Yes	No	No	Yes	No	No	331	Yes
SS.GM.T0005270	235447	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0005291	235448	7/31/2025	Yes	No	No	No	No	No	199	Yes
SS.GM.T0005297	235451	7/31/2025	Yes	No	No	Yes	No	No	411	Yes
SS.GM.T0005462	235452	7/11/2025	Yes	No	No	No	No	No	136	Yes
SS.GM.T0005464	235453	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0005472	235454	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0005486	235456	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0005765	235466	9/30/2025	Yes	No	No	Yes	No	No	794	Yes
SS.GM.T0005767	235467	9/30/2025	Yes	No	No	No	No	No	289	Yes
SS.GM.T0005769	235468	8/30/2025	No	No	No	No	No	No	32	Yes

Table L-1b: Gravity Sewer Main Repairs - Contractors

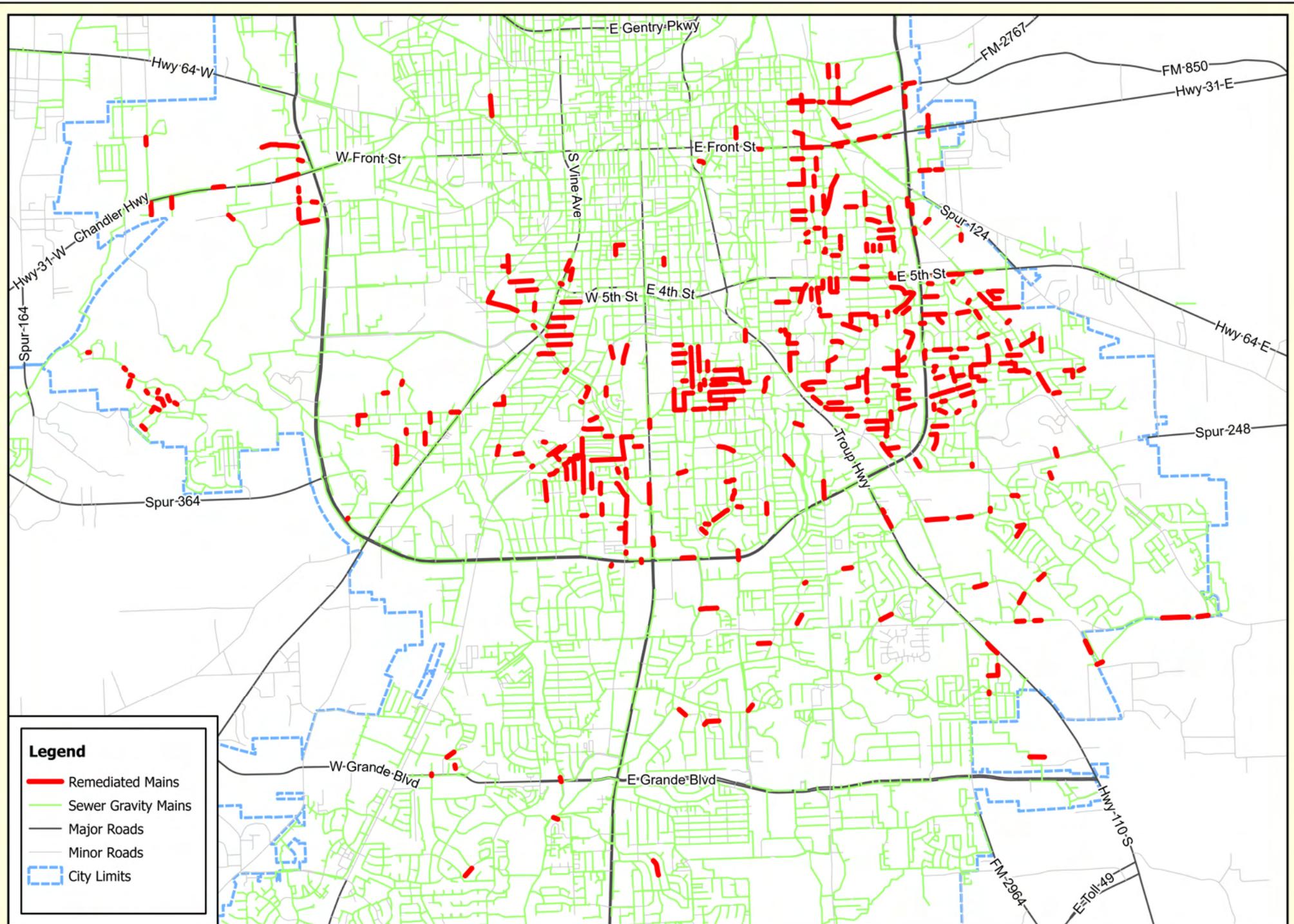
Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0005983	235476	9/30/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0006139	235486	8/30/2025	No	No	No	No	No	No		No
SS.GM.T0006682	235488	9/30/2025	No	No	No	No	No	No		No
SS.GM.T0008007	235494	7/31/2025	Yes	No	No	No	No	No	198	Yes
SS.GM.T0008016	235497	8/15/2025	Yes	No	No	No	No	No	168	Yes
SS.GM.T0008292	235500	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0008590	235522	7/31/2025	Yes	No	No	No	No	No	170	Yes
SS.GM.T0008592	235523	7/31/2025	Yes	No	No	No	No	No	300	Yes
SS.GM.T0008595	235524	7/11/2025	Yes	No	No	No	No	No	275	Yes
SS.GM.T0008597	235525	7/31/2025	Yes	No	No	Yes	No	No	495	Yes
SS.GM.T0008604	235526	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0008625	235527	7/31/2025	Yes	No	No	No	No	No	153	Yes
SS.GM.T0008627	235529	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0008631	235530	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0008652	235532	9/30/2025	Yes	No	No	No	No	No	354	Yes
SS.GM.T0008712	235543	8/15/2025	Yes	No	No	No	No	No	159	Yes
SS.GM.T0008714	235544	8/15/2025	Yes	No	No	No	No	No	644	Yes
SS.GM.T0008763	235550	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0008764	235551	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0008813	235558	8/15/2025	Yes	No	No	Yes	No	No	519	Yes
SS.GM.T0008937	235575	8/30/2025	Yes	No	No	Yes	No	No	181	Yes
SS.GM.T0009392	235589	8/30/2025	No	No	No	No	Yes	No		No
SS.GM.T0009606	235603	8/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0009849	235607	8/15/2025	Yes	No	No	Yes	No	No	661	Yes
SS.GM.T0010921	235613	8/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0012875	235618	7/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0013364	235626	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0013430	235628	8/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0014556	235631	7/11/2025	No	No	No	Yes	No	No		No

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0014858	235635	8/30/2025	Yes	No	No	No	No	No	110	Yes
SS.GM.T0015128	235641	9/30/2025	Yes	No	No	No	No	No	354	Yes
SS.GM.T0015599	235646	7/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0015855	235652	8/30/2025	Yes	No	No	No	No	No	147	Yes
SS.GM.T0000482	235183	11/19/2025	No	No	No	Yes	Yes	No		No
SS.GM.T0000872	235242	10/29/2025	No	No	No	Yes	No	No		No
SS.GM.T0002106	235262	10/31/2025	No	No	No	No	No	No		No
SS.GM.T0002968	235293	10/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0004568	235392	10/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0004903	235423	10/31/2025	Yes	No	No	No	No	No	123	Yes
SS.GM.T0008786	235552	10/31/2025	Yes	No	No	No	No	No	299	Yes
SS.GM.T0008945	235576	10/31/2025	Yes	No	No	No	No	No	184	Yes
SS.GM.T0015531	235645	10/31/2025	No	No	No	Yes	No	No		No
SS.GM.T0000838	272889	12/24/2025	No	No	No	Yes	No	No		No
SS.GM.T0003635	272900	12/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0003834	272903	12/24/2025	No	No	No	Yes	No	No		No
SS.GM.T0006794	272930	11/17/2025	No	No	No	Yes	No	No		No
SS.GM.T0006801	272931	12/3/2025	No	No	No	Yes	No	No		No
SS.GM.T0006943	272934	11/25/2025	No	No	No	Yes	No	No		No
SS.GM.T0007236	272944	11/12/2025	No	No	No	Yes	No	No		No
SS.GM.T0007239	272945	11/10/2025	No	No	No	Yes	No	No		No
SS.GM.T0007242	272947	12/2/2025	No	No	No	Yes	No	No		No
SS.GM.T0007263	272948	12/15/2025	No	No	No	Yes	No	No		No
SS.GM.T0007285	272955	12/18/2025	No	No	No	Yes	No	No		No
SS.GM.T0007312	272956	12/23/2025	No	No	No	Yes	No	No		No
SS.GM.T0007423	272959	11/13/2025	No	No	No	Yes	No	No		No
SS.GM.T0007426	272960	12/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0007463	272963	12/22/2025	No	No	No	Yes	No	No		No
SS.GM.T0007724	272964	12/18/2025	No	No	No	Yes	No	No		No

Table L-1b: Gravity Sewer Main Repairs - Contractors

Asset ID	Work Order	Date Completed	Open Cut	Pipe Burst	CIPP	Point Repair	Internal Point Repair	Reroute Main	Feet Repaired or Replaced	Entire Pipe Replaced
SS.GM.T0007727	272965	12/17/2025	No	No	No	Yes	No	No		No
SS.GM.T0007939	272972	11/10/2025	No	No	No	Yes	No	No		No
SS.GM.T0007942	272973	12/17/2025	No	No	No	Yes	No	No		No
SS.GM.T0007949	272974	12/22/2025	No	No	No	Yes	No	No		No
SS.GM.T0008476	272985	11/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0008472	272986	11/11/2025	No	No	No	Yes	No	No		No
SS.GM.T0008477	272987	11/7/2025	No	No	No	Yes	No	No		No
SS.GM.T0010169	272998	12/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0010799	273001	12/8/2025	No	No	No	Yes	No	No		No
SS.GM.T0010800	273002	12/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0011142	273004	12/16/2025	No	No	No	Yes	No	No		No
SS.GM.T0011143	273005	12/17/2025	No	No	No	Yes	No	No		No
SS.GM.T0011146	273006	12/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0011147	273007	12/10/2025	No	No	No	Yes	No	No		No
SS.GM.T0011152	273008	12/10/2025	No	No	No	Yes	No	No		No
SS.GM.T0011160	273009	12/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0011161	273010	12/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0011165	273011	12/8/2025	No	No	No	Yes	No	No		No
SS.GM.T0011191	273012	12/4/2025	No	No	No	Yes	No	No		No
SS.GM.T0011202	273013	12/9/2025	No	No	No	Yes	No	No		No
SS.GM.T0011206	273014	12/10/2025	No	No	No	Yes	No	No		No
SS.GM.T0012710	273034	11/6/2025	No	No	No	Yes	No	No		No
SS.GM.T0012913	273035	12/10/2025	No	No	No	Yes	No	No		No
SS.GM.T0014673	273043	12/30/2025	No	No	No	Yes	No	No		No
SS.GM.T0014424	273044	12/4/2025	No	No	No	Yes	No	No		No
SS.GM.T0016652	273051	12/5/2025	No	No	No	Yes	No	No		No
SS.GM.T0011144	273054	12/18/2025	No	No	No	Yes	No	No		No



Legend

- - - Remediated Mains
- Sewer Gravity Mains
- Major Roads
- Minor Roads
- - - City Limits



This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Map Date: 2/16/2026
 Map Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet
 Map Source: P:\Water\Consent_Decree\2025_AnnualReport\maps\1b_ContractorGMImprovements.aprx



1 inch = 4,750 feet

Figure L-1b. Contractor Gravity Main Improvements - Year 9

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
1/3/2025	235300	Group 6	468	D	SS.GM.T0003007	Point Repair(s)	
1/6/2025	235199	Group 6	133	D	SS.GM.T0000571	Point Repair(s)	
1/7/2025	150044	Group 5	295	D	SS.GM.T0000688	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
1/7/2025	150190	Group 5	1808	D	SS.GM.T0003119	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
1/7/2025	235260	Group 6	352	D	SS.GM.T0002102	Point Repair(s)	
1/8/2025	150306	Group 5	2203	D	SS.GM.T0015593	Replace Section	Point Repair(s) & Internal Pt Repair(s)
1/8/2025	235239	Group 6	258	D	SS.GM.T0000867	Point Repair(s)	
1/8/2025	235259	Group 6	351	D	SS.GM.T0002100	Replace Section	Entire Main Replaced
1/9/2025	235203	Group 6	166	D	SS.GM.T0000618	Point Repair(s)	
1/9/2025	235215	Group 6	194	D	SS.GM.T0000770	Construct Cleanout & Inspect	
1/9/2025	235254	Group 6	331	D	SS.GM.T0002072	Point Repair(s)	
1/13/2025	235294	Group 6	451	D	SS.GM.T0002978	Point Repair(s)	Entire Main Replaced
1/14/2025	235204	Group 6	168	D	SS.GM.T0000620	Replace Section	Entire Main Replaced
1/14/2025	235205	Group 6	174	D	SS.GM.T0000629	Point Repair(s)	
1/14/2025	235206	Group 6	178	D	SS.GM.T0000641	Replace Section	Entire Main Replaced
1/14/2025	235241	Group 6	261	D	SS.GM.T0000870	Point Repair(s)	
1/14/2025	235253	Group 6	330	D	SS.GM.T0002071	Point Repair(s)	
1/14/2025	235272	Group 6	389	D	SS.GM.T0002504	Replace Section	Entire Main Replaced
1/15/2025	118275				SS.GM.T0003307		Cured In Place Pipe Liner
1/15/2025	235627	Group 6	1792	D	SS.GM.T0013426	Replace Section	Entire Main Replaced
1/16/2025	235348	Group 6	616	D	SS.GM.T0004085	Point Repair(s)	
1/17/2025	235317	Group 6	506	D	SS.GM.T0003166	Point Repair(s)	
1/17/2025	235377	Group 6	716	D	SS.GM.T0004502	Point Repair(s)	
1/18/2025	150199	Group 5	848	D	SS.GM.T0003409	Point Repair(s)	
1/18/2025	235179	Group 6	65	D	SS.GM.T0000474	Point Repair(s)	
1/18/2025	235214	Group 6	192	D	SS.GM.T0000768	Point Repair(s)	
1/20/2025	149986	Group 5	622	D	SS.GM.T0001774	Point Repair(s)	Entire Main Replaced
1/20/2025	235341	Group 6	593	D	SS.GM.T0003892	Point Repair(s)	Entire Main Replaced
1/21/2025	235564	Group 6	1444	D	SS.GM.T0008890	Point Repair(s)	Entire Main Replaced
1/22/2025	150058	Group 5	338	D	SS.GM.T0000735	Point Repair(s)	
1/22/2025	235382	Group 6	732	D	SS.GM.T0004520	Point Repair(s)	

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
1/22/2025	235485	Group 6	1132	D	SS.GM.T0006088	Point Repair(s)	Entire Main Replaced
1/23/2025	235350	Group 6	620	D	SS.GM.T0004245	Point Repair(s)	
1/23/2025	235536	Group 6	1309	D	SS.GM.T0008671	Point Repair(s)	
1/24/2025	149982	Group 5	503	D	SS.GM.T0001367	Point Repair(s)	Entire Main Replaced
1/24/2025	150062	Group 5	359	D	SS.GM.T0000832	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
1/24/2025	150259	Group 5	1031	D	SS.GM.T0009477	Pt Repair(s) & Internal Pt Repair(s)	
1/24/2025	235281	Group 6	415	D	SS.GM.T0002593	Replace Section	Entire Main Replaced
1/27/2025	235433	Group 6	922	D	SS.GM.T0004964	Point Repair(s)	
1/27/2025	235507	Group 6	1214	D	SS.GM.T0008534	Point Repair(s)	
1/28/2025	150028	Group 5	233	D	SS.GM.T0000432	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
1/28/2025	235282	Group 6	416	D	SS.GM.T0002602	Replace Section	Entire Main Replaced
1/29/2025	150108	Group 5	552	D	SS.GM.T0001655	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
1/29/2025	235333	Group 6	572	D	SS.GM.T0003845	Internal Point Repair	
1/30/2025	150004	Group 5	930	D	SS.GM.T0003755	Replace Section	Entire Main Replaced
1/30/2025	150080	Group 5	457	D	SS.GM.T0001289	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
1/31/2025	235413	Group 6	834	D	SS.GM.T0004659	Point Repair(s)	Entire Main Replaced
2/3/2025	235289	Group 6	431	D	SS.GM.T0002807	Internal Point Repair	
2/3/2025	235311	Group 6	493	D	SS.GM.T0003146	Point Repair(s)	Entire Main Replaced
2/3/2025	235320	Group 6	532	D	SS.GM.T0003416	Replace Section	Point Repair(s)
2/3/2025	235422	Group 6	874	D	SS.GM.T0004902	Point Repair(s)	Internal Point Repair
2/3/2025	235651	Group 6	2006	D	SS.GM.T0015792	Sectional Liner	
2/4/2025	237523	Group 5	253	D	SS.GM.T0000546	Point Repair(s)	
2/5/2025	235160	Group 6	3	D	SS.GM.T0000310	Point Repair(s)	
2/6/2025	150050	Group 5	315	D	SS.GM.T0000710	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
2/6/2025	150129	Group 5	112	D	SS.GM.T0002217	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
2/6/2025	235161	Group 6	4	D	SS.GM.T0000311	Point Repair(s)	
2/6/2025	235210	Group 6	184	D	SS.GM.T0000756	Point Repair(s)	
2/7/2025	231711	Group 6	327	D	SS.GM.T0002068	Pipe Burst to 8-inch	
2/8/2025	167105	Group 5	466	D	SS.GM.T0001326	Pipe Burst or Replace	Main Rerouted
2/8/2025	167108				SS.GM.T0001327		Main Rerouted
2/10/2025	150302	Group 5	2182	D	SS.GM.T0015114	Internal Point Repair	

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
2/12/2025	150274	Group 5	2000	D	SS.GM.T0009787	Point Repair(s)	
2/12/2025	235159	Group 6	2	D	SS.GM.T0000309	Point Repair(s)	
2/12/2025	235279	Group 6	411	D	SS.GM.T0002583	Point Repair(s)	
2/13/2025	229571	Group 6	2006	D	SS.GM.T0015792	Sectional Liner	
2/13/2025	235276	Group 6	401	D	SS.GM.T0002571	Point Repair(s)	
2/14/2025	150119	Group 5	596	D	SS.GM.T0001717	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
2/14/2025	150120	Group 5	601	D	SS.GM.T0001735	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
2/14/2025	229568	Group 6	1831	D	SS.GM.T0013962	Cured In Place Pipe Liner	
2/14/2025	235414	Group 6	839	D	SS.GM.T0004722	Sectional Liner	
2/15/2025	229567	Group 6	1763	D	SS.GM.T0012947	Cured In Place Pipe Liner	
2/15/2025	229570	Group 6	349	D	SS.GM.T0002097	Cured In Place Pipe Liner	
2/16/2025	229572	Group 5	154	D	SS.GM.T0010267	Replace Section	
2/17/2025	229573	Group 5	104	D	SS.GM.T0001923	Pipe Burst or Replace	
2/17/2025	235277	Group 6	402	D	SS.GM.T0002572	Point Repair(s)	
2/18/2025	121581				SS.GM.T0006317		Internal Point Repair
2/18/2025	150244				SS.GM.T0006317		Point Repair(s) & Internal Pt Repair(s)
2/18/2025	229588	Group 6	1717	D	SS.GM.T0012045	Cured In Place Pipe Liner	
2/18/2025	229589	Group 6	1681	D	SS.GM.T0010790	Cured In Place Pipe Liner	
2/18/2025	229590	Group 6	1718	D	SS.GM.T0012046	Point Repair(s)	Cured In Place Pipe Liner
2/18/2025	235162	Group 6	5	D	SS.GM.T0000312	Point Repair(s)	
2/18/2025	235420	Group 6	868	D	SS.GM.T0004758	Point Repair(s)	
2/19/2025	150125	Group 5	637	D	SS.GM.T0002026	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
2/19/2025	235563	Group 6	1436	D	SS.GM.T0008880	Point Repair(s)	
2/20/2025	235421	Group 6	869	D	SS.GM.T0004759	Replace Section	Entire Main Replaced
2/21/2025	235518	Group 6	1247	D	SS.GM.T0008574	Point Repair(s)	Entire Main Replaced
2/21/2025	235533	Group 6	1302	D	SS.GM.T0008658	Replace Section	Entire Main Replaced
2/24/2025	229586	Group 5	544	D	SS.GM.T0001575	Replace Section	
2/24/2025	229587	Group 5	541	D	SS.GM.T0001572	Replace Section	
2/25/2025	235176	Group 6	56	D	SS.GM.T0000458	Replace Section	Entire Main Replaced
2/26/2025	231695	Group 6	1166	D	SS.GM.T0007890	Pipe Burst to 8-inch	
2/26/2025	235209	Group 6	183	D	SS.GM.T0000754	Replace Section	Entire Main Replaced

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
2/27/2025	229575	Group 5	1026	D	SS.GM.T0009471	Pipe Burst or Replace	Cured In Place Pipe Liner
2/27/2025	229576	Group 5	1025	D	SS.GM.T0009470	Pipe Burst or Replace	Cured In Place Pipe Liner
2/27/2025	229577	Group 5	1024	D	SS.GM.T0014969	Pipe Burst or Replace	Cured In Place Pipe Liner
2/27/2025	229582	Group 5	269	D	SS.GM.T0000659	Pipe Burst or Replace	Cured In Place Pipe Liner
2/27/2025	229585	Group 5	792	D	SS.GM.T0003053	Replace Section	Cured In Place Pipe Liner
2/28/2025	231694	Group 6	1145	D	SS.GM.T0007130	Pipe Burst to 8-inch	
3/3/2025	235175	Group 6	55	D	SS.GM.T0000457	Point Repair(s)	
3/4/2025	231710	Group 6	1144	D	SS.GM.T0007129	Pipe Burst to 8-inch	
3/4/2025	235178	Group 6	63	D	SS.GM.T0000472	Replace Section	Entire Main Replaced
3/5/2025	235168	Group 6	24	D	SS.GM.T0000332	Point Repair(s)	
3/5/2025	235169	Group 6	26	E	SS.GM.T0000334	Point Repair(s)	
3/6/2025	229580	Group 5	356	D	SS.GM.T0000829	Pipe Burst or Replace	
3/6/2025	235212	Group 6	188	D	SS.GM.T0000760	Replace Section	Entire Main Replaced
3/7/2025	229591	Group 6	1652	D	SS.GM.T0010030	Cured In Place Pipe Liner	
3/7/2025	231698	Group 6	102	D	SS.GM.T0000524	Pipe Burst to 8-inch	
3/7/2025	231724	Group 6	1510	D	SS.GM.T0009316	Pipe Burst to 8-inch	
3/7/2025	253732	Group 5	540	D	SS.GM.T0001499	Point Repair(s)	
3/9/2025	229584	Group 6	485	D	SS.GM.T0003057	Cured In Place Pipe Liner	
3/10/2025	235605	Group 6	1622	D	SS.GM.T0009766	Point Repair(s)	
3/11/2025	229569	Group 6	111	D	SS.GM.T0000534	Cured In Place Pipe Liner	
3/11/2025	235167	Group 6	19	D	SS.GM.T0000327	Point Repair(s)	
3/12/2025	231708	Group 6	444	D	SS.GM.T0002969	Pipe Burst to 8-inch	
3/12/2025	231722	Group 6	220	D	SS.GM.T0000806	Pipe Burst to 8-inch	
3/13/2025	231662	Group 6	1913	D	SS.GM.T0014991	Pipe Burst to 8-inch	
3/13/2025	231673	Group 6	1563	D	SS.GM.T0009401	Pipe Burst to 8-inch	
3/13/2025	231682	Group 6	1914	D	SS.GM.T0014992	Pipe Burst to 8-inch	
3/13/2025	231684	Group 6	1912	D	SS.GM.T0014990	Pipe Burst to 8-inch	
3/13/2025	235166	Group 6	20	D	SS.GM.T0000328	Point Repair(s)	
3/14/2025	167101	Group 5	1857	D	SS.GM.T0003816	Pipe Burst or Replace	Main Rerouted
3/17/2025	150245				SS.GM.T0006320		Point Repair(s) & Internal Pt Repair(s)
3/17/2025	235322	Group 6	536	D	SS.GM.T0003421	Point Repair(s)	

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
3/18/2025	231714	Group 6	99	D	SS.GM.T0000520	Pipe Burst to 8-inch	
3/18/2025	231728	Group 6	365	D	SS.GM.T0002121	Point Repair(s)	Pipe Burst of Entire Main
3/18/2025	235170	Group 6	28	D	SS.GM.T0000336	Point Repair(s)	
3/18/2025	235171	Group 6	29	D	SS.GM.T0000337	Point Repair(s)	
3/19/2025	231696	Group 6	1777	D	SS.GM.T0013151	Pipe Burst to 8-inch	
3/19/2025	235163	Group 6	12	D	SS.GM.T0000320	Point Repair(s)	
3/19/2025	235278	Group 6	409	D	SS.GM.T0002581	Point Repair(s)	
3/19/2025	235324	Group 6	539	D	SS.GM.T0003425	Replace Section	Entire Main Replaced
3/19/2025	235325	Group 6	540	D	SS.GM.T0003426	Replace Section	Entire Main Replaced
3/20/2025	231678	Group 6	142	D	SS.GM.T0000585	Pipe Burst to 8-inch	
3/20/2025	231705	Group 6	119	D	SS.GM.T0000542	Pipe Burst to 8-inch	
3/20/2025	235229	Group 6	9	D	SS.GM.T0000316	Replace Section	Entire Main Replaced
3/20/2025	235321	Group 6	535	D	SS.GM.T0003419	Point Repair(s)	
3/21/2025	231717	Group 6	217	D	SS.GM.T0000799	Pipe Burst to 8-inch	
3/24/2025	235173	Group 6	53	D	SS.GM.T0000416	Point Repair(s)	
3/24/2025	235255	Group 6	340	D	SS.GM.T0002086	Point Repair(s)	
3/24/2025	235619	Group 6	1768	D	SS.GM.T0012996	Point Repair(s)	
3/25/2025	231720	Group 6	219	D	SS.GM.T0000802	Pipe Burst to 8-inch	
3/25/2025	235352	Group 6	627	D	SS.GM.T0004253	Point Repair(s)	
3/25/2025	235354	Group 6	637	D	SS.GM.T0004265	Point Repair(s)	
3/25/2025	235386	Group 6	742	D	SS.GM.T0004534	Point Repair(s)	Entire Main Replaced
3/25/2025	235387	Group 6	741	D	SS.GM.T0004533	Point Repair(s)	
3/25/2025	235554	Group 6	1389	D	SS.GM.T0008790	Point Repair(s)	
3/25/2025	235632	Group 6	1853	D	SS.GM.T0014251	Replace Section	Entire Main Replaced
3/26/2025	235164	Group 6	17	D	SS.GM.T0000325	Replace Section	Entire Main Replaced
3/26/2025	235342	Group 6	594	D	SS.GM.T0003933	Point Repair(s)	
3/26/2025	235383	Group 6	733	D	SS.GM.T0004521	Point Repair(s)	
3/27/2025	235174	Group 6	54	D	SS.GM.T0000456	Pipe Burst to 8-inch	
3/28/2025	231726	Group 6	216	D	SS.GM.T0000797	Pipe Burst to 8-inch	
3/31/2025	235385	Group 6	736	D	SS.GM.T0004527	Point Repair(s)	
3/31/2025	235620	Group 6	1769	D	SS.GM.T0013010	Point Repair(s)	Entire Main Replaced

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
4/1/2025	235545	Group 6	1350	D	SS.GM.T0008723	Point Repair(s)	
4/1/2025	235600	Group 6	1587	D	SS.GM.T0009441	Replace Section	Entire Main Replaced
4/1/2025	235606	Group 6	1629	D	SS.GM.T0009832	Point Repair(s)	Entire Main Replaced
4/2/2025	235338	Group 6	588	D	SS.GM.T0003872	Point Repair(s)	Entire Main Replaced
4/2/2025	235351	Group 6	623	D	SS.GM.T0004249	Point Repair(s)	
4/2/2025	235355	Group 6	634	D	SS.GM.T0004262	Point Repair(s)	
4/2/2025	235367	Group 6	689	D	SS.GM.T0004319	Point Repair(s)	
4/2/2025	235505	Group 6	1207	D	SS.GM.T0008527	Point Repair(s)	
4/3/2025	235165	Group 6	14	D	SS.GM.T0000322	Replace Section	Entire Main Replaced
4/3/2025	235356	Group 6	638	D	SS.GM.T0004266	Point Repair(s)	
4/3/2025	235368	Group 6	693	D	SS.GM.T0004323	Pipe Burst to 8-inch	
4/3/2025	235369	Group 6	694	D	SS.GM.T0004324	Point Repair(s)	
4/4/2025	235371	Group 6	703	D	SS.GM.T0004334	Replace Section	Entire Main Replaced
4/7/2025	235504	Group 6	1204	D	SS.GM.T0008309	Point Repair(s)	
4/7/2025	235546	Group 6	1353	D	SS.GM.T0008726	Point Repair(s)	Entire Main Replaced
4/8/2025	235358	Group 6	648	D	SS.GM.T0004277	Point Repair(s)	
4/9/2025	235380	Group 6	728	D	SS.GM.T0004516	Replace Section	Entire Main Replaced
4/11/2025	235172	Group 6	52	D	SS.GM.T0000379	Replace Section	Entire Main Replaced
4/15/2025	235364	Group 6	667	D	SS.GM.T0004296	Point Repair(s)	
4/15/2025	235378	Group 6	721	D	SS.GM.T0004507	Point Repair(s)	
4/15/2025	235381	Group 6	731	D	SS.GM.T0004519	Point Repair(s)	
4/15/2025	235499	Group 6	1186	D	SS.GM.T0008036	Point Repair(s)	Entire Main Replaced
4/16/2025	235362	Group 6	662	D	SS.GM.T0004291	Point Repair(s)	
4/16/2025	235363	Group 6	663	D	SS.GM.T0004292	Point Repair(s)	
4/16/2025	235609	Group 6	1645	D	SS.GM.T0009923	Replace Section	Entire Main Replaced
4/21/2025	235360	Group 6	659	D	SS.GM.T0004288	Point Repair(s)	
4/21/2025	235562	Group 6	1438	D	SS.GM.T0008884	Point Repair(s)	
4/21/2025	235577	Group 6	1489	D	SS.GM.T0008947	Point Repair(s)	
4/21/2025	235616	Group 6	1738	D	SS.GM.T0012319	Point Repair(s)	
4/21/2025	235623	Group 6	1778	D	SS.GM.T0013201	Point Repair(s)	
4/22/2025	235415	Group 6	845	D	SS.GM.T0004728	Replace Section	Entire Main Replaced

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
4/22/2025	235434	Group 6	926	D	SS.GM.T0005003	Point Repair(s)	
4/22/2025	235435	Group 6	931	D	SS.GM.T0005008	Point Repair(s)	
4/22/2025	235438	Group 6	938	D	SS.GM.T0005015	Point Repair(s)	
4/22/2025	235634	Group 6	1901	D	SS.GM.T0014836	Point Repair(s)	
4/22/2025	235640	Group 6	1930	D	SS.GM.T0015113	Point Repair(s)	
4/24/2025	235437	Group 6	935	D	SS.GM.T0005012	Point Repair(s)	
4/25/2025	235513	Group 6	1232	D	SS.GM.T0008555	Replace Section	Entire Main Replaced
4/25/2025	235514	Group 6	1233	D	SS.GM.T0008556	Replace Section	Entire Main Replaced
4/25/2025	235515	Group 6	1234	D	SS.GM.T0008557	Replace Section	Entire Main Replaced
4/25/2025	235560	Group 6	1420	D	SS.GM.T0008863	Point Repair(s)	Entire Main Replaced
4/28/2025	235340	Group 6	592	D	SS.GM.T0003887	Point Repair(s)	
4/28/2025	235653	Group 6	2016	D	SS.GM.T0015867	Point Repair(s)	
4/29/2025	235361	Group 6	660	D	SS.GM.T0004289	Pt Repair(s) & Internal Pt Repair(s)	
4/29/2025	235516	Group 6	1236	D	SS.GM.T0008559	Replace Section	Entire Main Replaced
4/30/2025	231659	Group 6	115	D	SS.GM.T0000538	Pipe Burst to 8-inch	
4/30/2025	231661	Group 6	1849	D	SS.GM.T0014198	Pipe Burst to 8-inch	
4/30/2025	231676	Group 6	86	D	SS.GM.T0000499	Pipe Burst to 8-inch	
4/30/2025	231699	Group 6	67	D	SS.GM.T0000476	Pipe Burst to 8-inch	
4/30/2025	231701	Group 6	1230	D	SS.GM.T0008553	Pipe Burst to 8-inch	
4/30/2025	231702	Group 6	1219	D	SS.GM.T0008540	Pipe Burst to 8-inch	
4/30/2025	231707	Group 6	137	D	SS.GM.T0000575	Pipe Burst to 8-inch	
4/30/2025	231715	Group 6	1386	D	SS.GM.T0008783	Pipe Burst to 8-inch	
4/30/2025	231716	Group 6	1465	D	SS.GM.T0008915	Pipe Burst to 8-inch	
4/30/2025	231719	Group 6	1023	D	SS.GM.T0005692	Pipe Burst to 8-inch	
4/30/2025	231721	Group 6	373	D	SS.GM.T0002130	Pipe Burst to 8-inch	
4/30/2025	231727	Group 6	1096	D	SS.GM.T0005981	Pipe Burst to 8-inch	
4/30/2025	235195	Group 6	115	D	SS.GM.T0000538	Pipe Burst to 8-inch	
4/30/2025	235389	Group 6	753	D	SS.GM.T0004548	Point Repair(s)	
5/1/2025	235332	Group 6	570	D	SS.GM.T0003843	Point Repair(s)	
5/1/2025	235416	Group 6	849	D	SS.GM.T0004733	Point Repair(s)	
5/1/2025	235432	Group 6	907	D	SS.GM.T0004945	Point Repair(s)	

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
5/1/2025	235439	Group 6	943	D	SS.GM.T0005020	Point Repair(s)	Entire Main Replaced
5/1/2025	235572	Group 6	1476	D	SS.GM.T0008932	Point Repair(s)	
5/1/2025	235573	Group 6	1479	D	SS.GM.T0008935	Point Repair(s)	
5/5/2025	235419	Group 6	859	D	SS.GM.T0004744	Point Repair(s)	
5/5/2025	235441	Group 6	949	D	SS.GM.T0005027	Point Repair(s)	
5/5/2025	235442	Group 6	951	D	SS.GM.T0005029	Determine if Active & Replace	Verified to be Active & Main Replaced
5/5/2025	235548	Group 6	1361	D	SS.GM.T0008734	Replace Section	Entire Main Replaced
5/5/2025	235565	Group 6	1448	D	SS.GM.T0008894	Point Repair(s)	
5/6/2025	235517	Group 6	1237	D	SS.GM.T0008560	Point Repair(s)	
5/6/2025	235642	Group 6	1950	D	SS.GM.T0015456	Point Repair(s)	
5/9/2025	235394	Group 6	769	D	SS.GM.T0004574	Point Repair(s)	
5/9/2025	235400	Group 6	782	D	SS.GM.T0004590	Point Repair(s)	
5/9/2025	235411	Group 6	829	D	SS.GM.T0004654	Point Repair(s)	
5/9/2025	235461	Group 6	1045	D	SS.GM.T0005722	Point Repair(s)	
5/9/2025	235477	Group 6	1107	D	SS.GM.T0005996	Point Repair(s)	
5/9/2025	235482	Group 6	1108	D	SS.GM.T0005997	Point Repair(s)	
5/9/2025	235512	Group 6	1231	D	SS.GM.T0008554	Point Repair(s)	
5/9/2025	235590	Group 6	1548	D	SS.GM.T0009361	Access, Clean & Inspect	
5/16/2025	235335	Group 6	580	D	SS.GM.T0003853	Point Repair(s)	Entire Main Replaced
5/16/2025	235336	Group 6	581	E	SS.GM.T0003854	Point Repair(s)	Entire Main Replaced
5/16/2025	235365	Group 6	675	D	SS.GM.T0004304	Replace Section	
5/16/2025	235373	Group 6	707	D	SS.GM.T0004378	Replace Section	Entire Main Replaced
5/16/2025	235401	Group 6	783	D	SS.GM.T0004591	Replace Section	Entire Main Replaced
5/16/2025	235410	Group 6	815	E	SS.GM.T0004637	Point Repair(s)	
5/16/2025	235418	Group 6	858	D	SS.GM.T0004743	Point Repair(s)	
5/16/2025	235431	Group 6	899	D	SS.GM.T0004935	Point Repair(s)	
5/16/2025	235460	Group 6	1037	D	SS.GM.T0005711	Pipe Burst to 8-inch	
5/16/2025	235508	Group 6	1220	D	SS.GM.T0008541	Point Repair(s)	Entire Main Replaced
5/16/2025	235520	Group 6	1258	D	SS.GM.T0008586	Point Repair(s)	
5/16/2025	235521	Group 6	1260	D	SS.GM.T0008588	Point Repair(s)	
5/16/2025	235559	Group 6	1419	D	SS.GM.T0008862	Point Repair(s)	

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
5/16/2025	235604	Group 7	763	B	SS.GM.T0009711	Monitor in CMOM	Entire Main Replaced
5/16/2025	235644	Group 6	1953	D	SS.GM.T0015459	Point Repair(s)	
5/19/2025	150282	Group 5	1341	D	SS.GM.T0012058	Point Repair(s)	Pipe Burst of Entire Main
5/20/2025	231664	Group 6	1819	D	SS.GM.T0013636	Pipe Burst to 8-inch	
5/20/2025	231668	Group 6	1927	D	SS.GM.T0015099	Pipe Burst to 8-inch	
5/20/2025	231685	Group 6	121	D	SS.GM.T0000559	Pipe Burst to 8-inch	
5/20/2025	231690	Group 6	1614	D	SS.GM.T0009757	Pipe Burst to 8-inch	
5/20/2025	231697	Group 6	180	D	SS.GM.T0000643	Pipe Burst to 8-inch	
5/20/2025	231703	Group 6	487	D	SS.GM.T0003078	Pipe Burst to 8-inch	
5/20/2025	231704	Group 6	1648	D	SS.GM.T0009940	Pipe Burst to 8-inch	
5/20/2025	231706	Group 6	144	D	SS.GM.T0000587	Pipe Burst to 8-inch	
5/20/2025	231712	Group 6	1369	D	SS.GM.T0008750	Pipe Burst to 8-inch	
5/20/2025	231723	Group 6	633	D	SS.GM.T0004261	Pipe Burst to 8-inch	
5/21/2025	150253	Group 5	71	D	SS.GM.T0009046	Point Repair(s)	Point Repair(s) & Internal Pt Repair(s)
5/23/2025	235372	Group 6	705	D	SS.GM.T0004361	Point Repair(s)	
5/23/2025	235402	Group 6	785	D	SS.GM.T0004593	Point Repair(s)	
5/23/2025	235409	Group 6	810	D	SS.GM.T0004630	Point Repair(s)	Entire Main Replaced
5/23/2025	235436	Group 6	933	D	SS.GM.T0005010	Point Repair(s)	
5/23/2025	235464	Group 6	1063	D	SS.GM.T0005747	Point Repair(s)	
5/23/2025	235465	Group 6	1064	D	SS.GM.T0005748	Point Repair(s)	
5/23/2025	235498	Group 6	1174	D	SS.GM.T0008012	Point Repair(s)	
5/23/2025	235510	Group 6	1224	D	SS.GM.T0008545	Point Repair(s)	
5/23/2025	235553	Group 6	1383	E	SS.GM.T0008780	Point Repair(s)	Entire Main Replaced
5/30/2025	235334	Group 6	578	D	SS.GM.T0003851	Point Repair(s)	
5/30/2025	235458	Group 6	1022	D	SS.GM.T0005691	Replace Section	Entire Main Replaced
5/30/2025	235463	Group 6	1062	D	SS.GM.T0005746	Point Repair(s)	
5/30/2025	235480	Group 6	1119	D	SS.GM.T0006008	Point Repair(s)	Entire Main Replaced
5/30/2025	235481	Group 6	1120	D	SS.GM.T0006009	Point Repair(s)	
5/30/2025	235503	Group 6	1198	D	SS.GM.T0008300	Point Repair(s)	
5/30/2025	235511	Group 6	1225	D	SS.GM.T0008546	Point Repair(s)	
5/30/2025	235568	Group 6	1458	D	SS.GM.T0008908	Replace Section	Entire Main Replaced

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
5/30/2025	235570	Group 6	1468	D	SS.GM.T0008919	Point Repair(s)	
6/5/2025	229574	Group 5	1029	D	SS.GM.T0009474	Pipe Burst or Replace	Cured In Place Pipe Liner
6/13/2025	235198	Group 6	127	D	SS.GM.T0000565	Access, Clean & Inspect	
6/13/2025	235257	Group 6	348	D	SS.GM.T0002096	Access, Clean & Inspect	
6/13/2025	235347	Group 6	603	D	SS.GM.T0004053	Replace Section	
6/13/2025	235407	Group 6	796	D	SS.GM.T0004614	Replace Section	Entire Main Replaced
6/13/2025	235408	Group 6	802	D	SS.GM.T0004620	Replace Section	Entire Main Replaced
6/13/2025	235426	Group 6	890	D	SS.GM.T0004926	Point Repair(s)	
6/13/2025	235430	Group 6	897	D	SS.GM.T0004933	Point Repair(s)	
6/13/2025	235457	Group 6	1016	D	SS.GM.T0005684	Point Repair(s)	
6/13/2025	235472	Group 6	1088	D	SS.GM.T0005971	Point Repair(s)	
6/13/2025	235473	Group 6	1090	D	SS.GM.T0005973	Point Repair(s)	
6/13/2025	235474	Group 6	1091	D	SS.GM.T0005974	Point Repair(s)	
6/13/2025	235478	Group 6	1113	D	SS.GM.T0006002	Point Repair(s)	
6/13/2025	235483	Group 6	1124	D	SS.GM.T0006018	Point Repair(s)	
6/13/2025	235484	Group 6	1125	D	SS.GM.T0006019	Point Repair(s)	
6/13/2025	235495	Group 6	1172	D	SS.GM.T0008008	Replace Section	Entire Main Replaced
6/13/2025	235509	Group 6	1222	D	SS.GM.T0008543	Point Repair(s)	
6/13/2025	235549	Group 6	1374	D	SS.GM.T0008759	Replace Section	Entire Main Replaced
6/13/2025	235571	Group 6	1472	D	SS.GM.T0008927	Replace Section	Entire Main Replaced
6/13/2025	235591	Group 6	1557	D	SS.GM.T0009393	Replace Section	Entire Main Replaced
6/13/2025	235643	Group 6	1952	D	SS.GM.T0015458	Point Repair(s)	
6/23/2025	235286	Group 6	427	D	SS.GM.T0002709	Replace Section	Entire Main Replaced
6/23/2025	235329	Group 6	550	D	SS.GM.T0003572	Point Repair(s)	
6/23/2025	235344	Group 6	595	D	SS.GM.T0003951	Access, Clean & Inspect	
6/23/2025	235374	Group 6	711	D	SS.GM.T0004384	Replace Section	Entire Main Replaced
6/23/2025	235379	Group 6	723	D	SS.GM.T0004510	Replace Section	Entire Main Replaced
6/23/2025	235390	Group 6	757	D	SS.GM.T0004552	Access, Clean & Inspect	
6/23/2025	235391	Group 6	758	D	SS.GM.T0004554	Replace Section	Entire Main Replaced
6/23/2025	235393	Group 6	760	D	SS.GM.T0004556	Point Repair(s)	
6/23/2025	235396	Group 6	771	D	SS.GM.T0004576	Point Repair(s)	

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
6/23/2025	235462	Group 6	1054	D	SS.GM.T0005735	Point Repair(s)	
6/23/2025	235470	Group 6	1084	D	SS.GM.T0005776	Replace Section	Entire Main Replaced
6/23/2025	235479	Group 6	1117	D	SS.GM.T0006006	Point Repair(s)	Entire Main Replaced
6/23/2025	235501	Group 6	1193	D	SS.GM.T0008295	Point Repair(s)	
6/23/2025	235502	Group 6	1191	D	SS.GM.T0008293	Point Repair(s)	
6/23/2025	235519	Group 6	1253	D	SS.GM.T0008581	Point Repair(s)	
6/23/2025	235569	Group 6	1461	D	SS.GM.T0008911	Replace Section	Entire Main Replaced
6/23/2025	235636	Group 6	1905	D	SS.GM.T0014872	Point Repair(s)	
6/23/2025	235650	Group 6	1990	D	SS.GM.T0015773	Point Repair(s)	
6/30/2025	235248	Group 6	277	D	SS.GM.T0000979	Point Repair(s)	
6/30/2025	235250	Group 6	278	D	SS.GM.T0000980	Point Repair(s)	
6/30/2025	235375	Group 6	712	D	SS.GM.T0004385	Pipe Burst to 8-inch	
6/30/2025	235376	Group 6	713	D	SS.GM.T0004386	Replace Section	Entire Main Replaced
6/30/2025	235397	Group 6	772	D	SS.GM.T0004577	Point Repair(s)	
6/30/2025	235398	Group 6	775	D	SS.GM.T0004580	Point Repair(s)	Entire Main Replaced
6/30/2025	235399	Group 6	776	D	SS.GM.T0004581	Point Repair(s)	
7/10/2025	229583	Group 5	1647	D	SS.GM.T0015693	Pipe Burst or Replace	Cured In Place Pipe Liner
7/11/2025	235327	Group 6	546	D	SS.GM.T0003543	Construct Cleanout & Inspect	
7/11/2025	235404	Group 6	789	D	SS.GM.T0004597	Replace Section	
7/11/2025	235405	Group 6	791	D	SS.GM.T0004599	Replace Section	Entire Main Replaced
7/11/2025	235425	Group 6	885	D	SS.GM.T0004914	Point Repair(s)	
7/11/2025	235444	Group 6	956	D	SS.GM.T0005262	Point Repair(s)	
7/11/2025	235445	Group 6	957	D	SS.GM.T0005263	Point Repair(s)	
7/11/2025	235446	Group 6	958	D	SS.GM.T0005265	Point Repair(s)	Entire Main Replaced
7/11/2025	235447	Group 6	963	D	SS.GM.T0005270	Point Repair(s)	
7/11/2025	235452	Group 6	994	D	SS.GM.T0005462	Replace Section	Entire Main Replaced
7/11/2025	235453	Group 6	995	D	SS.GM.T0005464	Point Repair(s)	
7/11/2025	235454	Group 6	1003	D	SS.GM.T0005472	Point Repair(s)	
7/11/2025	235524	Group 6	1267	D	SS.GM.T0008595	Replace Section	Entire Main Replaced
7/11/2025	235529	Group 6	1282	D	SS.GM.T0008627	Point Repair(s)	
7/11/2025	235530	Group 6	1283	D	SS.GM.T0008631	Point Repair(s)	

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
7/11/2025	235618	Group 6	1755	D	SS.GM.T0012875	Point Repair(s)	
7/11/2025	235631	Group 6	1877	D	SS.GM.T0014556	Point Repair(s)	
7/31/2025	235247	Group 6	275	D	SS.GM.T0000977	Point Repair(s)	
7/31/2025	235252	Group 6	289	D	SS.GM.T0001386	Point Repair(s)	
7/31/2025	235310	Group 6	488	D	SS.GM.T0003079	Replace Section	Entire Main Replaced
7/31/2025	235326	Group 6	542	D	SS.GM.T0003437	Point Repair(s)	
7/31/2025	235339	Group 6	590	D	SS.GM.T0003876	Replace Section	Entire Main Replaced
7/31/2025	235345	Group 6	597	D	SS.GM.T0004045	Point Repair(s)	
7/31/2025	235403	Group 6	788	D	SS.GM.T0004596	Point Repair(s)	
7/31/2025	235406	Group 6	792	D	SS.GM.T0004600	Replace Section	Entire Main Replaced
7/31/2025	235427	Group 6	893	D	SS.GM.T0004929	Point Repair(s)	
7/31/2025	235428	Group 6	894	D	SS.GM.T0004930	Point Repair(s)	
7/31/2025	235429	Group 6	896	D	SS.GM.T0004932	Point Repair(s)	
7/31/2025	235448	Group 6	982	D	SS.GM.T0005291	Replace Section	Entire Main Replaced
7/31/2025	235451	Group 6	988	D	SS.GM.T0005297	Point Repair(s)	Entire Main Replaced
7/31/2025	235456	Group 6	1015	D	SS.GM.T0005486	Point Repair(s)	
7/31/2025	235494	Group 6	1171	D	SS.GM.T0008007	Replace Section	Entire Main Replaced
7/31/2025	235500	Group 6	1190	D	SS.GM.T0008292	Point Repair(s)	
7/31/2025	235522	Group 6	1262	D	SS.GM.T0008590	Replace Section	Entire Main Replaced
7/31/2025	235523	Group 6	1264	D	SS.GM.T0008592	Replace Section	Entire Main Replaced
7/31/2025	235525	Group 6	1269	D	SS.GM.T0008597	Point Repair(s)	Entire Main Replaced
7/31/2025	235526	Group 6	1276	D	SS.GM.T0008604	Point Repair(s)	
7/31/2025	235527	Group 6	1280	D	SS.GM.T0008625	Replace Section	Entire Main Replaced
7/31/2025	235550	Group 6	1378	D	SS.GM.T0008763	Point Repair(s)	
7/31/2025	235551	Group 6	1379	D	SS.GM.T0008764	Point Repair(s)	
7/31/2025	235626	Group 6	1788	D	SS.GM.T0013364	Point Repair(s)	
7/31/2025	235646	Group 6	1964	D	SS.GM.T0015599	Point Repair(s)	
8/15/2025	235177	Group 6	62	D	SS.GM.T0000471	Point Repair(s)	
8/15/2025	235211	Group 6	185	D	SS.GM.T0000757	Point Repair(s)	
8/15/2025	235236	Group 6	254	D	SS.GM.T0000863	Point Repair(s)	
8/15/2025	235246	Group 6	273	D	SS.GM.T0000884	Point Repair(s)	

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
8/15/2025	235271	Group 6	384	D	SS.GM.T0002499	Point Repair(s)	
8/15/2025	235287	Group 6	429	D	SS.GM.T0002732	Point Repair(s)	
8/15/2025	235301	Group 6	472	D	SS.GM.T0003012	Replace Section	Entire Main Replaced
8/15/2025	235302	Group 6	473	D	SS.GM.T0003013	Replace Section	Entire Main Replaced
8/15/2025	235306	Group 6	480	D	SS.GM.T0003021	Replace Section	Entire Main Replaced
8/15/2025	235497	Group 6	1177	D	SS.GM.T0008016	Replace Section	Entire Main Replaced
8/15/2025	235543	Group 6	1344	D	SS.GM.T0008712	Replace Section	Entire Main Replaced
8/15/2025	235544	Group 6	1346	D	SS.GM.T0008714	Replace Section	Entire Main Replaced
8/15/2025	235558	Group 6	1409	D	SS.GM.T0008813	Replace Section	Entire Main Replaced
8/15/2025	235603	Group 6	1609	D	SS.GM.T0009606	Point Repair(s)	
8/15/2025	235607	Group 6	1632	D	SS.GM.T0009849	Point Repair(s)	Entire Main Replaced
8/15/2025	235613	Group 6	1687	D	SS.GM.T0010921	Point Repair(s)	
8/15/2025	235628	Group 6	1793	D	SS.GM.T0013430	Replace Section	
8/19/2025	235208	Group 6	182	D	SS.GM.T0000752	Replace Section	Entire Main Replaced
8/30/2025	235256	Group 6	341	D	SS.GM.T0002087	Replace Section	Entire Main Replaced
8/30/2025	235270	Group 6	381	D	SS.GM.T0002330	Internal Point Repair	
8/30/2025	235280	Group 6	412	D	SS.GM.T0002584	Internal Point Repair	
8/30/2025	235295	Group 6	453	D	SS.GM.T0002982	Point Repair(s)	
8/30/2025	235330	Group 6	553	D	SS.GM.T0003601	Point Repair(s)	Entire Main Replaced
8/30/2025	235468	Group 6	1078	D	SS.GM.T0005769	Pipe Burst to 8-inch	
8/30/2025	235486				SS.GM.T0006139		Construct MHs for Access
8/30/2025	235575	Group 6	1481	D	SS.GM.T0008937	Replace Section	Entire Main Replaced
8/30/2025	235589	Group 6	1556	D	SS.GM.T0009392	Internal Point Repair	
8/30/2025	235635	Group 6	1903	D	SS.GM.T0014858	Point Repair(s)	Entire Main Replaced
8/30/2025	235652	Group 6	2012	D	SS.GM.T0015855	Replace Section	Entire Main Replaced
9/29/2025	235192	Group 6	105	D	SS.GM.T0000527	Point Repair(s)	
9/30/2025	235231	Group 6	240	D	SS.GM.T0000837	Construct Cleanout & Inspect	
9/30/2025	235238	Group 6	259	D	SS.GM.T0000868	Point Repair(s)	
9/30/2025	235288	Group 6	430	D	SS.GM.T0002806	Replace Section	Entire Main Replaced
9/30/2025	235290	Group 6	441	D	SS.GM.T0002950	Replace Section	Entire Main Replaced
9/30/2025	235305	Group 6	478	D	SS.GM.T0003019	Point Repair(s)	Entire Main Replaced

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
9/30/2025	235343	Group 6	596	D	SS.GM.T0004040	Construct Cleanout & Inspect	
9/30/2025	235466	Group 6	1074	D	SS.GM.T0005765	Replace Section	Entire Main Replaced
9/30/2025	235467	Group 6	1076	D	SS.GM.T0005767	Replace Section	Entire Main Replaced
9/30/2025	235476	Group 6	1098	D	SS.GM.T0005983	Pt Repair(s) & Internal Pt Repair(s)	
9/30/2025	235488				SS.GM.T0006682		Construct MHs for Access
9/30/2025	235532	Group 6	1296	D	SS.GM.T0008652	Replace Section	Entire Main Replaced
9/30/2025	235641	Group 6	1932	D	SS.GM.T0015128	Replace Section	Entire Main Replaced
10/29/2025	235242	Group 6	263	D	SS.GM.T0000872	Point Repair(s)	
10/31/2025	235262	Group 6	354	D	SS.GM.T0002106	Access, Clean & Inspect	
10/31/2025	235293	Group 6	443	D	SS.GM.T0002968	Point Repair(s)	
10/31/2025	235392	Group 6	766	D	SS.GM.T0004568	Point Repair(s)	
10/31/2025	235423	Group 6	875	D	SS.GM.T0004903	Replace Section	Entire Main Replaced
10/31/2025	235552	Group 6	1387	D	SS.GM.T0008786	Replace Section	Entire Main Replaced
10/31/2025	235576	Group 6	1488	D	SS.GM.T0008945	Replace Section	Entire Main Replaced
10/31/2025	235645	Group 6	1961	D	SS.GM.T0015531	Point Repair(s)	
11/5/2025	272985	Group 7	716	D	SS.GM.T0008476	Point Repair(s)	
11/6/2025	273034	Group 7	1474	D	SS.GM.T0012710	Point Repair(s)	
11/7/2025	272987	Group 7	717	D	SS.GM.T0008477	Point Repair(s)	
11/10/2025	272945	Group 7	452	D	SS.GM.T0007239	Point Repair(s)	
11/10/2025	272972	Group 7	649	D	SS.GM.T0007939	Point Repair(s)	
11/11/2025	272986	Group 7	712	D	SS.GM.T0008472	Point Repair(s)	
11/12/2025	272944	Group 7	450	D	SS.GM.T0007236	Point Repair(s)	
11/13/2025	272959	Group 7	518	D	SS.GM.T0007423	Point Repair(s)	
11/17/2025	272930	Group 7	379	E	SS.GM.T0006794	Point Repair(s)	
11/19/2025	235183	Group 6	72	D	SS.GM.T0000482	Pt Repair(s) & Internal Pt Repair(s)	
11/25/2025	272934	Group 7	416	D	SS.GM.T0006943	Point Repair(s)	
12/2/2025	272947	Group 7	455	D	SS.GM.T0007242	Point Repair(s)	
12/3/2025	272931	Group 7	385	D	SS.GM.T0006801	Point Repair(s)	
12/4/2025	273012	Group 7	1054	D	SS.GM.T0011191	Point Repair(s)	
12/4/2025	273044	Group 7	1634	D	SS.GM.T0014424	Point Repair(s)	
12/5/2025	272998	Group 7	842	D	SS.GM.T0010169	Point Repair(s)	

Table L-1c: Remedial Measure Plan Repairs

		Remedial Measure Plan					
Date Completed	Work Order	Group #	Item #	Rating	Asset ID	Remediation Plan	Comments
12/5/2025	273009	Group 7	1024	D	SS.GM.T0011160	Point Repair(s)	
12/5/2025	273010	Group 7	1025	D	SS.GM.T0011161	Point Repair(s)	
12/5/2025	273051	Group 7	1577	D	SS.GM.T0016652	Point Repair(s)	
12/8/2025	273001	Group 7	917	D	SS.GM.T0010799	Point Repair(s)	
12/8/2025	273011	Group 7	1029	D	SS.GM.T0011165	Point Repair(s)	
12/9/2025	273002	Group 7	918	D	SS.GM.T0010800	Point Repair(s)	
12/9/2025	273006	Group 7	1010	D	SS.GM.T0011146	Point Repair(s)	
12/9/2025	273013	Group 7	1064	E	SS.GM.T0011202	Point Repair(s)	
12/10/2025	273007	Group 7	1011	D	SS.GM.T0011147	Point Repair(s)	
12/10/2025	273008	Group 7	1016	D	SS.GM.T0011152	Point Repair(s)	
12/10/2025	273014	Group 7	1068	D	SS.GM.T0011206	Point Repair(s)	
12/10/2025	273035	Group 7	1508	D	SS.GM.T0012913	Point Repair(s)	
12/15/2025	272948	Group 7	467	D	SS.GM.T0007263	Point Repair(s)	
12/16/2025	272960	Group 7	521	D	SS.GM.T0007426	Point Repair(s)	
12/16/2025	273004	Group 7	1006	D	SS.GM.T0011142	Point Repair(s)	
12/17/2025	272965	Group 7	558	D	SS.GM.T0007727	Point Repair(s)	
12/17/2025	272973	Group 7	652	D	SS.GM.T0007942	Point Repair(s)	
12/17/2025	273005	Group 7	1007	D	SS.GM.T0011143	Point Repair(s)	
12/18/2025	272955	Group 7	487	D	SS.GM.T0007285	Point Repair(s)	
12/18/2025	272964	Group 7	555	D	SS.GM.T0007724	Point Repair(s)	
12/18/2025	273054	Group 7	1008	D	SS.GM.T0011144	Point Repair(s)	
12/22/2025	272963	Group 7	542	D	SS.GM.T0007463	Point Repair(s)	
12/22/2025	272974	Group 7	656	E	SS.GM.T0007949	Point Repair(s)	
12/23/2025	272900	Group 7	184	D	SS.GM.T0003635	Point Repair(s)	
12/23/2025	272956	Group 7	491	D	SS.GM.T0007312	Point Repair(s)	
12/24/2025	272889	Group 7	96	D	SS.GM.T0000838	Point Repair(s)	
12/24/2025	272903	Group 7	223	D	SS.GM.T0003834	Point Repair(s)	
12/30/2025	273043	Group 7	1660	D	SS.GM.T0014673	Point Repair(s)	

Table L-2b: Manhole Repairs - Contractors

Asset ID	Work Order	Date Completed	Coat	Realign & Seal Ring	Replace Cover	Replace Ring	Install Inflow Protector	Repair Bench and/or invert	Seal Pipe(s)	Stop I&I (Seal Barrel)	Repair Chimney	Seal Chimney	Raise Manhole	Root Removal
SS.MH.T0003597	234606	6/26/2025	Yes											Yes
SS.MH.T0005740	234602	7/25/2025	Yes				Yes						Yes	Yes
SS.MH.T0007659	234604	4/7/2025					Yes		Yes				Yes	
SS.MH.T0014360	234607	9/17/2025	Yes											Yes
SS.MH.T0014487	234605	2/18/2025											Yes	
SS.MH.T0014662	234609	6/26/2025	Yes				Yes							Yes
SS.MH.T0015552	234600	4/7/2025			Yes									
SS.MH.T0015639	234608	4/7/2025			Yes	Yes								
SS.MH.T0015645	234598	7/25/2025	Yes	Yes										Yes
SS.MH.T0015646	234616	7/25/2025	Yes							Yes				Yes
SS.MH.T0015717	234617	2/18/2025		Yes			Yes							
SS.MH.T0015725	234618	7/25/2025			Yes	Yes								
SS.MH.T0015726	234619	4/7/2025			Yes	Yes								
SS.MH.T0015727	268499	10/3/2025		Yes										
SS.MH.T0015733	234620	2/18/2025		Yes							Yes	Yes		
SS.MH.T0015746	234622	2/18/2025		Yes			Yes		Yes					
SS.MH.T0015852	234611	7/25/2025	Yes	Yes										Yes
SS.MH.T0015883	234624	2/18/2025		Yes			Yes							
SS.MH.T0015910	234623	3/10/2025		Yes										
SS.MH.T0015945	234599	4/7/2025			Yes									
SS.MH.T0016093	234601	2/18/2025			Yes									

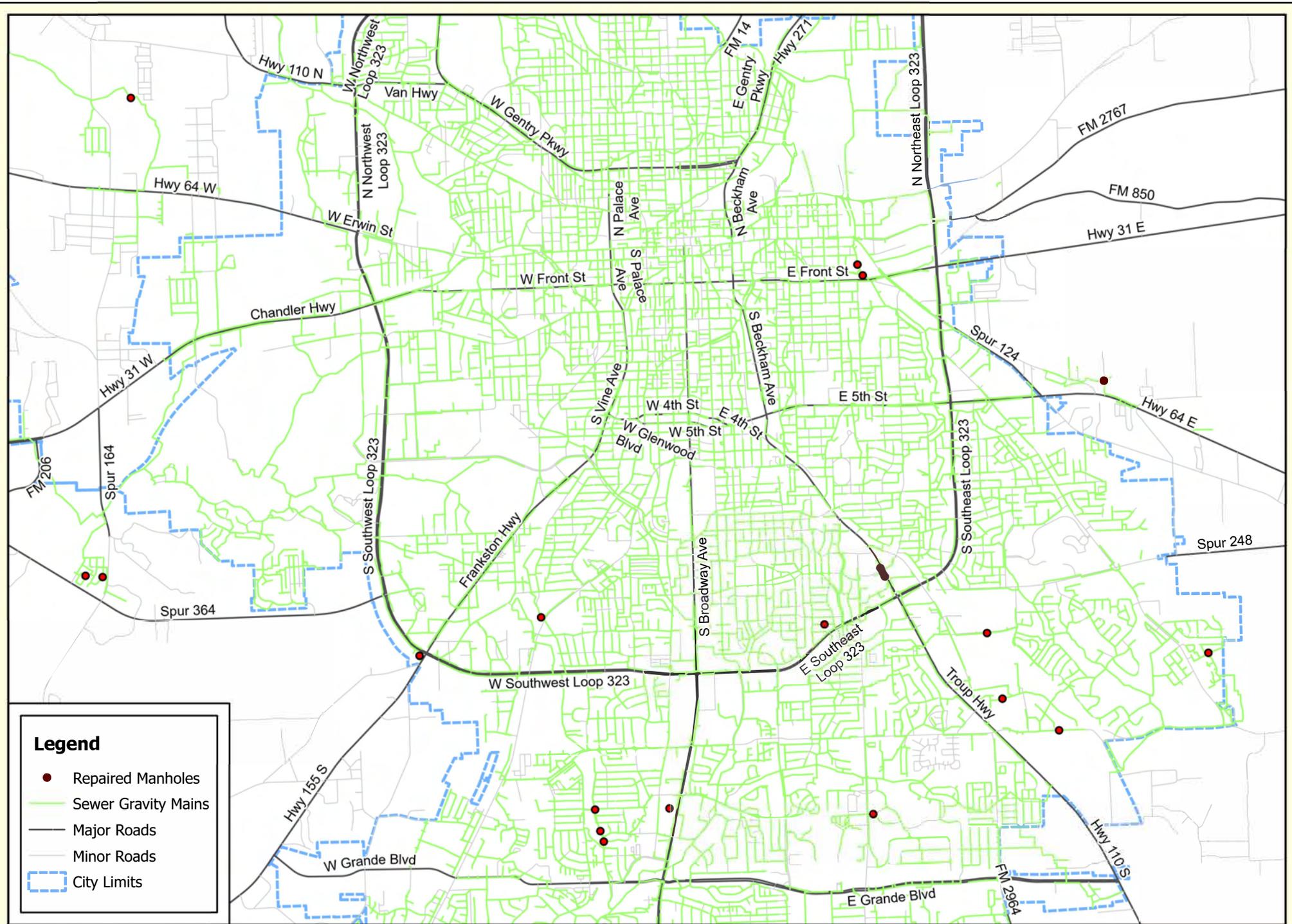


Figure L-2b. Contractor Manhole Improvements - Year 9

Table L-2c: Manhole Remedial Measures

Asset ID	Work Order	Date Completed	Remedial Measure Plan			Condition Rating	Rating Post Rehab.	Comment
			Group #	Item #	Basin			
SS.MH.T0003597	234606	06/26/2025	Group 6	139	17	D	B	
SS.MH.T0005740	234602	07/25/2025	Group 6	111	14	D	B	
SS.MH.T0007659	234604	04/07/2025	Group 6	113	14	D	B	
SS.MH.T0014360	234607	9/17/2025	Group 6	142	17	D	B	
SS.MH.T0014487	234605	02/18/2025	Group 6	116	14	D	B	
SS.MH.T0014662	234609	6/26/2025	Group 6	144	17	D	B	
SS.MH.T0015552	234600	04/07/2025	Group 6	39	6	D	B	
SS.MH.T0015639	234608	4/7/2025	Group 6	149	17	D	B	
SS.MH.T0015645	234598	07/25/2025	Group 6	20	4	D	B	
SS.MH.T0015646	234616	7/25/2025	Group 6	181	18	D	B	
SS.MH.T0015717	234617	2/18/2025	Group 6	184	18	D	B	
SS.MH.T0015725	234618	7/25/2025	Group 6	187	18	D	B	
SS.MH.T0015726	234619	4/7/2025	Group 6	188	18	D	B	
SS.MH.T0015727	268499	10/3/2025	Group 6	189	18	C	B	
SS.MH.T0015733	234620	2/18/2025	Group 6	195	18	D	B	
SS.MH.T0015746	234622	2/18/2025	Group 6	216	21	D	B	
SS.MH.T0015852	234611	7/25/2025	Group 6	160	17	D	B	
SS.MH.T0015883	234624	2/18/2025	Group 6	217	21	D	B	
SS.MH.T0015910	234623	3/10/2025	Group 6	218	21	D	B	
SS.MH.T0015945	234599	04/07/2025	Group 6	35	5	D	B	
SS.MH.T0016093	234601	02/18/2025	Group 6	93	6	D	B	

Section M. Completion of Lift Station Remedial Measures (Paragraph 69)

The Lift Station Assessment Report and Improvement Plan was submitted to the EPA and TCEQ on 25 September 2018. All the remedial measures from the submitted Lift Station Improvement Plan are outlined in this Section along with any additional remedial measure activities associated with Tyler’s Lift Stations.

Table M-1 below is a summary of the total estimated costs for the recommended remedial measures. The total estimated project cost includes Engineering Services and Administrative Fees. **Table M-1** was included in said Lift Station Condition Assessment Report and Improvement Plan.

Table M-2 lists the summary of the planned and completed remedial activities. All Lift Station improvement work associated with the Lift Station Improvement Plan was completed before 2024.

Table M-1: Lift Station Improvement Plan Estimated Cost

	TOTAL PRICE
<i>Total Construction Cost =</i>	<i>\$888,330</i>
<i>Engineering Services (10%) =</i>	<i>\$88,850</i>
<i>Administrative Fee (30%) =</i>	<i>\$266,500</i>
<i>TOTAL PROJECT COST =</i>	<i>\$1,243,680</i>

Table M-2: Lift Station Improvement Plan Summary

City of Tyler Lift Station Condition Assessment Improvements

RECOMMENDED IMPROVEMENTS TO ANIMAL SHELTER LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Install Electric Breaker for Pump 1	1	3/20/2019	45460
2	Install Cam Lock Quick Connect to Force Main for Portable Pump. (Cost includes valves, fittings, etc. required for connection)	1	7/3/2019	45462
3	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	-	11/1/2018	45464
4	Install Flood Light on Site	1	3/20/2019	45465

RECOMMENDED IMPROVEMENTS TO BELLWOOD LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Install Stainless Steel I/I Inhibitor at Wet Well Access Manhole	1	9/10/2021	45584
2	Replace Manhole Lid on Gravity Influent Line	1	11/12/2018	45585
3	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	45583
4	Line wet well for corrosion protection	363	9/10/2021	45587
6	Install NEMA4X Electrical Panels	1	2/16/2022	45590
7	Replace on Site Lighting	1	12/19/2018	45586
8	Replace Latch on Dog House Door	1	12/7/2020	45591

RECOMMENDED IMPROVEMENTS TO CR 46 NEW HARMONY LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	54503
2	Inspect For Functionality and Replace 12" DI Surge Valve.	1	2/28/2019	45410
3	Repair Chain Link Fence	1	1/28/2022	45408
4	Repair Asphalt Driveway	1	6/21/2018	54504

RECOMMENDED IMPROVEMENTS TO DIXIE LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	45602
2	Replace Dog House Cover	1	3/7/2022	45603
3	Replace Electrical Panel Enclosure	1	2/17/2022	45604
4	Coat Wet Well To Avoid Further Concrete Deterioration	260	9/17/2021	45606
5	Install Stainless Steel I/I Inhibitor at Wet Well	1	9/17/2021	45601
6	Install Exterior and Interior Light	1	3/19/2019	45607

Table M-2: Lift Station Improvement Plan Summary (Continued)

RECOMMENDED IMPROVEMENTS TO GREENBRIAR LIFT STATION				
ITEM	DESCRIPTION	QTY.	Complete	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	54505
2	Repair 2" PVC Water Line Inside Building	1	2/12/2019	54506
3	Remove and Replace Damaged 2 ft by 2 ft DI Slab Cover for Future Pump With FRP Cover	1	3/2/2022	45419
4	Repair Asphalt Driveway	1	9/21/2020	45417

RECOMMENDED IMPROVEMENTS TO HAVERHILL LIFT STATION				
ITEM	DESCRIPTION	QTY.	Complete	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	45466
2	Replace 6-inch D.I. Check Valve	1	4/5/2019	45467
3	Install Force Main Cam Lock for use with backup pumps	1	4/3/2019	45468
4	Replace Wet Well Access Manhole Lid	1	4/6/2019	45470
5	Site Grading Around Dog House To Ensure Positive Drainage	1	4/5/2019	45473
6	Replace Riser Piping and Fittings in Wet Well	1	4/5/2019	45474
7	Install Stainless Steel Inflow Inhibitor at Wet Well Access Manhole	1	6/20/2020	45475
8	Install Strobe and Horn Alarm System	1	5/4/2020	45476
9	Coat/Seal Wet Well Rim	1	3/9/2022	45428

RECOMMENDED IMPROVEMENTS TO HIGHWAY 31 LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	54507
2	Install Sump Pump/ Drain for Valve Vault	1	2/4/2019	45430

RECOMMENDED IMPROVEMENTS TO HWY 69 LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	54508
2	Troubleshoot low pumping rate of Pump No.1 during next scheduled pump inspection	1	4/25/2018	54509

RECOMMENDED IMPROVEMENTS TO HOGAN LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	54510
2	Troubleshoot Pump No. 2 discharge.	1	3/20/2018	54511
3	Address check valve, riser pipe and fittings, repair, clean and	1	8/27/2019	54512

Table M-2: Lift Station Improvement Plan Summary (Continued)

RECOMMENDED IMPROVEMENTS TO NOTTINGHAM LANE LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	45547
2	Address check valve, riser pipe and fittings, repair, clean and seal/paint/coat	1	3/16/2022	45548
3	Site Grading Around Generator Base Slab To Ensure Positive Drainage	1	12/20/2020	45549
4	Repair Valve Vault Drain	1	3/27/2019	45551
5	Install on Site Lighting	1	5/23/2019	45552

RECOMMENDED IMPROVEMENTS TO PILOT TRUCK LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	45554
2	Relocate Electric Junction Box (nearWet Well) and Air Compressor Off Ground to Vertical Frame with Electrical and Instrumentation	1	11/2/2018	45557
3	Check Functioning and Replace 6" DI check Valves	2	1/19/2019	45561
4	Check Valves, riser and fittings, repair, clean and seal	1	2/12/2020	45437

RECOMMENDED IMPROVEMENTS TO RUSTIC PARK LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Replace 6" D.I. Check Valve	1	6/25/2019	45610
2	Install Force Main Cam Lock for use with backup pumps	1	3/31/2022	45612
3	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	45609
4	Seal Holes Using Link Seal at Points Where Suction Pipes Enter Wet Well	1	9/23/2021	104202
5	Line wet well for corrosion protection	175	9/23/2021	45614
6	Install Lighting on Site	1	6/18/2019	45615
7	Check Valves, riser and fittings, repair, clean and seal	1	5/28/2020	45438

RECOMMENDED IMPROVEMENTS TO SHORELINE LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Install Force Main Cam Lock for use with backup pumps	1	3/31/2022	45446
2	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	10/31/2018	54514
3	Check Valves, riser and fittings, repair, clean and seal	1	1/12/2022	45443
4	Replace 4" Check Valve	1	1/12/2022	45447

Table M-2: Lift Station Improvement Plan Summary (Continued)

RECOMMENDED IMPROVEMENTS TO STEWART LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Install Force Main Cam Lock for use with backup pumps	1	3/31/2022	45571
2	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	10/31/2018	45563
3	Address check valve, riser pipe and fittings clean and seal/paint	1	1/11/2022	45668
4	Line wet well for corrosion protection	377	9/15/2021	45572

RECOMMENDED IMPROVEMENTS TO UNIVERSITY PARK LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Install Force Main Cam Lock for use with backup pumps	1	10/16/2019	54516
2	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	54515
3	Install Package Lift Station with 6 ft Diameter by 10 ft Depth Fiberglass Wet Well	1	10/16/2019	54517
4	Install Strobe and Horn Alarm System	1	10/16/2019	54518
5	Install NEMA4X Electrical and Instrumentation Panels	1	10/16/2019	54519

RECOMMENDED IMPROVEMENTS TO BROOKS LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	10/31/2018	45530
2	Rehab and Close electrical conduit on Top of Electric Panel to Avoid Rain Water Entering Panel	1	12/10/2020	45526
3	Site Grading Along Southside Fence	1	6/18/2021	45543
4	Reconnect Strobe Alarm System	1	12/10/2020	45546
5	Check Valves, riser and fittings, chains, repair, clean and seal	1	12/10/2020	45451

RECOMMENDED IMPROVEMENTS TO CHARLESTON LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Check For Cause of Failure and Repair/ Replace Pump 1 (Submersible Type-12 HP, 130 GPM)	1	3/22/2022	54520
2	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	10/31/2018	54521
3	Inspect For Functionality and Replace 6" DI Surge Valve. (2)	2	3/22/2022	54522
4	Address check valve, riser pipe and fittings clean and seal/paint	1	3/22/2022	54523
5	Install Cam Lock Quick Connect to Force Main for Portable Pump. (Cost includes valves, fittings, etc. required for connection)	1	10/31/2020	54524
6	Replace flexible piping	1	3/22/2022	54525

Table M-2: Lift Station Improvement Plan Summary (Continued)

RECOMMENDED IMPROVEMENTS TO CROSSINGS LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	None. Lift station to be replaced.	0	NA	NA

RECOMMENDED IMPROVEMENTS TO EAST GRANDE LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	10/31/2018	54526

RECOMMENDED IMPROVEMENTS TO FAULKNER LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	None. Closed-packaged system. Most components could not be assessed.	0	NA	NA

RECOMMENDED IMPROVEMENTS TO GILLEY CREEK LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Provide Flood Protection Wall Around Lift Low-Lying Lift Station (70' L x 4' H x 8" T)	1	2/3/2021	54532
2	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	54533
3	Install Strobe and Horn Alarm System	1	2/2/2019	54534
4	Install NEMA4X electric panel on site with phase monitors and triplex transducer controls	1	2/2/2019	54535
5	Investigate source of excessive noise.	1	10/18/2018	54536
6	Check Valves, riser and fittings, repair, clean and seal	1	8/11/2019	45452

RECOMMENDED IMPROVEMENTS TO HAMPTONS LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	45574
2	Address check valve, riser pipe and fittings corrosion. Clean and seal/paint	1	8/12/2019	45573
3	Investigate duplex operation control	1	11/19/2018	45577
4	Install Force Main Cam Lock for use with backup pumps.	1	Installed before assessment	45579
5	Reorient Electric Panel Away From Fence To Allow Access For Maintenance	1	11/15/2018	45580

Table M-2: Lift Station Improvement Plan Summary (Continued)

RECOMMENDED IMPROVEMENTS TO OAKS LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	10/31/2018	NA
RECOMMENDED IMPROVEMENTS SHACKLEFORD CREEK LIFT STATION				
ITEM	DESCRIPTION	QTY.	COMPLETE	Work Order #
1	Add wet well inspection to daily inspection log. Prepare work order to clean wet well as needed.	1	11/1/2018	54527
2	Address corrosion/moisture Existing Electrical Panel (first floor)	1	5/5/2020	54528
3	Address check valve, riser pipe and fittings corrosion. Clean and seal/paint	1	5/6/2020	54529
4	Curtain Wall Grout Foundation and Building Wall on Westside	1	3/24/2022	54530
5	Replace Level Float	1	6/6/2019	54531

Section N. Completion of Force Main Remedial Measures (Paragraph 74)

The Force Main and ARV Condition Assessment Report and Remedial Measures Plan was submitted to the EPA and TCEQ on 25 September 2018. **Table N-1**, below, lists the summary force main repair activity for 2025; said repairs are shown in **Figure N-1**. All force main remedial measures from the submitted Force Main and ARV Condition Assessment Report and Remedial Measures Plan were completed before 2021.

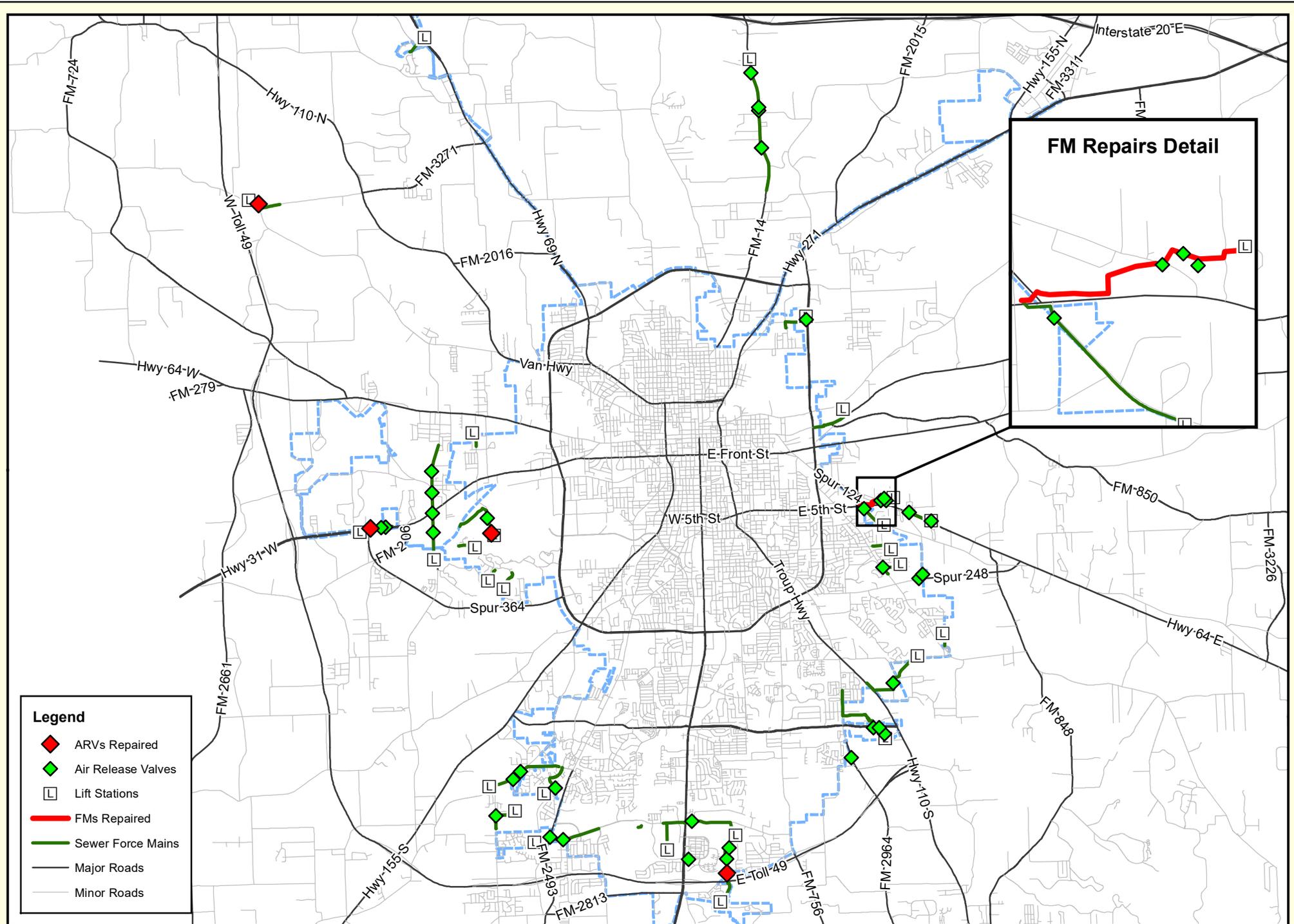
Table N-1: Force Main Improvement Plan and Completed Repairs

Work Order	Date Completed	Address	Force Main Asset ID
269260	12/11/2025	9801 CR 274	SS.FM.T0000057

Table N-2 outlines the completed ARV remedial activities for 2025, which are illustrated in **Figure N-1**. It should be noted that all ARV improvements outlined in the Force Main and ARV Condition Assessment Report and Remedial Measure Plan have been completed, with the ARV remedial activities completed in 2021.

Table N-2: Summary Updated ARV Improvement Plan and Completed Repairs

Work Order	Date Completed	ARV Asset ID	Comments
256968	12/20/2025	SS.CV.T0000070	CMOM repair from ARV inspections
266084	11/1/2025	SS.CV.T0000068	CMOM repair from ARV inspections
266086	11/1/2025	SS.CV.T0000001	CMOM repair from ARV inspections
266088	12/20/2025	SS.CV.T0000077	CMOM repair from ARV inspections



Legend

- ◆ ARVs Repaired
- ◆ Air Release Valves
- L Lift Stations
- FMs Repaired
- Sewer Force Mains
- Major Roads
- Minor Roads

FM Repairs Detail



Figure N-1. Force Main & ARV Improvements - Year 9

Section O. Additional Constructed SSO Locations (Paragraph 77)

No additional constructed SSO locations were identified during this 1 January 2025 through 31 December 2025 reporting period.

