

CITY OF TYLER
CONSENT DECREE, DOJ No. 90-5-1-1-09767

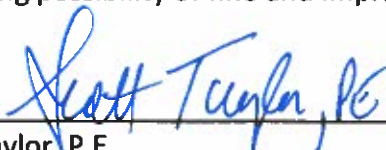
2017 ANNUAL REPORT
APRIL 10, 2017 THROUGH DECEMBER 31, 2017

Enclosed is the City of Tyler Annual Report for the reporting period of April 10, 2017 through December 31, 2017. 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 possibility of fine and imprisonment for knowing violations.



Scott Taylor, P.E.
Managing Director of Utilities and Public Works



Date

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

The Consent Decree requires (Paragraph 14) that the City of Tyler prepares and certifies an Interim CMOM Program consisting of the following three CMOM Components:

- A.2 - “Sewer Overflow Response Plan”); CMOM Component
- A.3 - “SSO Reporting and Documentation Procedures”; and
- A.10 - “Root Control Program”

The City of Tyler prepared the Interim CMOM and Final CMOM Program concurrently. The certified CMOM Program, including the Interim CMOM Program components, was submitted to the EPA and TCEQ on October 5, 2017, within 180 Days following the Effective Date. The City is awaiting comments by the EPA. A summary of the status of developing and implementing each CMOM component of the program is listed in the paragraphs below.

A.1 – Training Program

A technical and skills training program has been developed and implemented at Tyler Water Utilities (TWU) with specific training outlined for specific job categories and roles. Training records are maintained for each employee and the use of the training software to plan and document training is currently being implemented. The training software used is called “Training Manager” by Kaizen Software Solutions, LLC.

A.2 – Sewer Overflow Response Plan (SORP)

A Sewer Overflow Response Plan was developed and implemented in compliance with Paragraph 21 of the Consent Decree. The detailed SORP is included in Appendix D of the Final CMOM Program submitted to the EPA and TCEQ.

A.3 - SSO Reporting and Documentation Procedures

The SORP provides written procedures for SSO documentation and reporting. TWU Standard Operating Procedures (SOPs) addressing the requirements of the Consent Decree are currently

implemented and used in response to, and reporting of, SSOs. SOPs are included in the Final CMOM Program, Appendix A.

A.4 – System-Wide Routine Cleaning

As required by the Consent Decree, the system wide cleaning program has been developed and implemented. Section 3.5 of the Final CMOM Program describes the cleaning program.

A.5 – Revised High Frequency Cleaning Program

TWU staff developed and implemented a high frequency cleaning program designed to proactively prevent recurring blockages. Changes to the high-frequency cleaning program are documented in Section G of this Annual Report.

A.6 – Sewer System Internal Inspection Program

TWU staff developed an ongoing Sewer System Internal Inspection Program that will be implemented following completion of the Condition Assessment required under Paragraph 58 of the Consent Decree. Section 3.2 of the Final CMOM Program presents this inspection program.

A.7 – Sewer System Manhole Inspection Program

TWU staff developed an ongoing Sewer System Manhole Inspection Program that will be implemented after completion of the Assessment of Manholes required by Paragraph 59 of the Consent Decree. Section 3.3 of the Final CMOM Program presents the manhole inspection program.

A. 8 - Lift Station Preventative Maintenance Plan

TWU staff developed a Preventive Maintenance Plan for all lift stations. The CityWorks™ IMS system will track preventive maintenance work orders.

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

TWU staff developed a comprehensive FOG Control Program as detailed in the Final CMOM Program Appendix C. An updated ordinance is currently in development.

A.10 - Root Control Program

TWU staff developed a root control program as detailed in Section 7 of the Final CMOM Program.

A.11 - Information Management System (IMS)

TWU has developed and updated its IMS system to CityWorks™. The IMS system is integrated with the City's Geographical Information System (GIS) to create a Spatial Data Management System (SDMS). Sections 2.8 and 2.9 of the Final CMOM Program describe the IMS and SDMS plan.

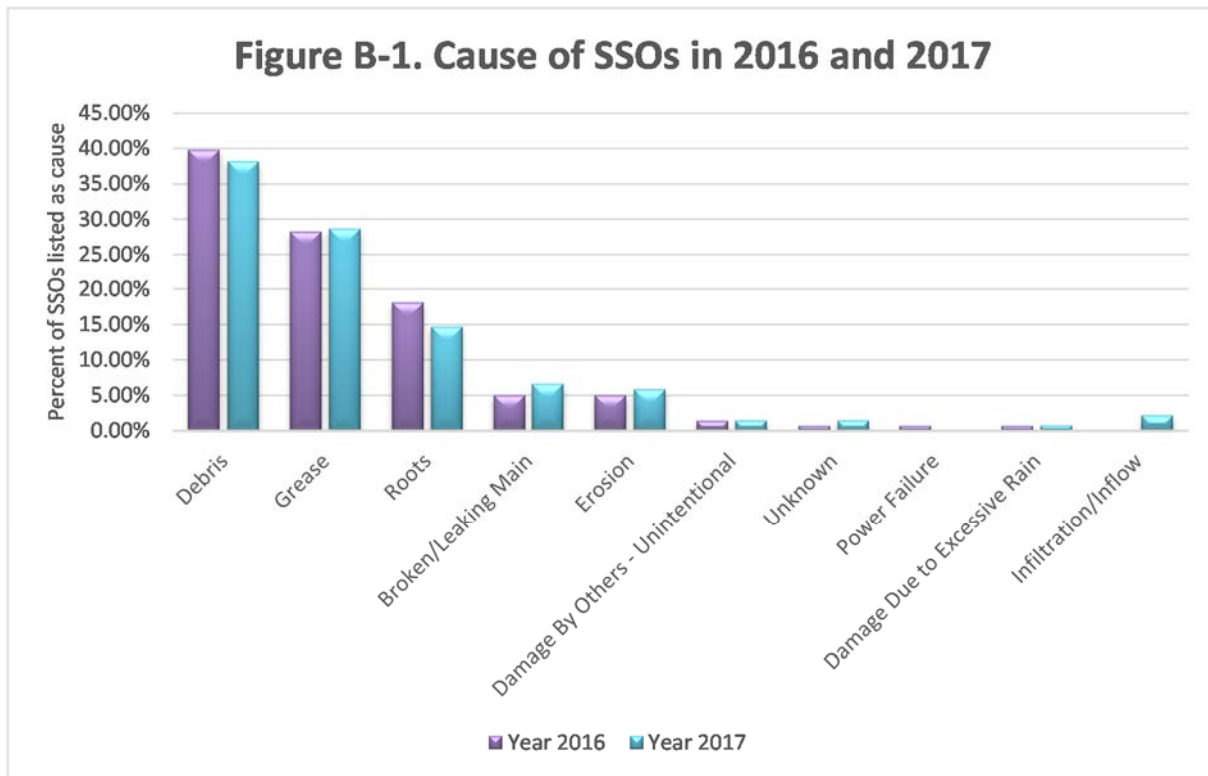
Section B. Trend Analysis (Paragraph 88.b):

An analysis of the number, volume, duration and cause of SSOs over a 24-month rolling time period is required by the Consent Decree. Because this report covers Year 1 of the Consent Decree, the first 15 months of the 24 months of SSO data analyzed for this report is prior to the Consent Decree Effective Date.

In 2016, there were 111 SSOs compared to 102 in Year 2017. This is a reduction of approximately 8 percent in the number of SSOs. While there was a decrease in the number of SSOs, there was a significant increase in the volume discharged: Year 2016 – 72,414 gallons vs. Year 2017 – 629,809 gallons. The significant increase was due to two SSOs in 2017 associated with heavy rainfall that undermined existing pipelines. Both occurred at Texas College Road, resulting in 510,000 gallons discharged in June of 2017. On May 25, 2017, part of the concrete drainage structure underneath Texas College Road broke away and fell onto a section of partially exposed 42-inch sanitary sewer main, breaking a hole into the side of the main. Staff responded by setting up a bypass pumping system to contain the wastewater in the pipe. The area experienced heavy rains during this period resulting in unauthorized discharges.

The average duration of SSOs has increased from 83 minutes in 2016 to 106 minutes in 2017. The increase is due to the two major SSOs previously described.

An analysis of the cause of SSOs in 2016 and 2017 shows the largest percentage of SSOs due to debris, as shown in **Figure B-1**.



The majority of SSOs occurred due to debris, grease and/or roots or a combination of the three causes. The City is implementing various 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 implementation are targeted CMOM components identified to reduce SSOs.

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

See the following pages for a compilation of all quarterly reports submitted during this reporting period.

**Quarterly Report for
April 10, 2017 through June 30, 2017**

All SSO's for Quarter 2, Year 1

Start Date	Start Time	End Date	End 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 Impact on Human Health and Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments / Response to SSO	Follow-up Actions Taken	Public Notification Made?
4/20/2017	1:50 PM	4/20/2017	2:32 PM	2205 Old Troup	T0006645	ditch	210	210	Manhole	Grease & Debris	none	no	Manhole overflowed about 210 gals in dry ditch. Disinfected area and washed down with about 500 gals of fresh water, Vac'd up and returned to system about 210 gals	4/21/17: Cabled and TV inspected main; 4/26/17: Washed main	no
4/22/2017	12:19 PM	4/22/2017	12:48 PM	2727 Glasgow	T0008108	street	25	25	Manhole	Debris	none	no	about 25 gals overflowed from manhole. Disinfected area and washed down, Vac'd about 25 gals of sewer & water back in to system.	4/24/17: Cabled and TV inspected main; 5/1/17: Washed main	no
4/26/2017	9:15 AM	4/26/2017	10:00 AM	Cope & Bradshaw	T0001055	storm drain	45	45	Manhole	Debris	none	no	About 45 gals overflowed from manhole. Contained in strom drain. Flushed about 2000 gals of fresh water and Vac'd about 1000 gals of fresh water and sewer back into system.	4/28/17: Cabled main; 5/1/17: Washed main; 5/9/17: TV inspected main	no
5/17/2017	12:00 PM	5/17/2017	5:30 PM	University & Lazy Creek	T0002589	Trib G-1 to West Mud Creek	3000	3000	Gravity Main	Erosion	none	yes - 11/10/16	Creek bank eroded and pipe dropped. Disinfected area and flushed about 90,000 gals of fresh water into creek and pumped about 12,000 gals of sewer and fresh water back into system.	5/17/17: Replaced 12 feet of 6" sewer main and built back the creek bank	no
5/2/2017	9:15 AM	5/2/2017	11:00 AM	1700 Claude	T0006733	Trib W-10 to Willow Creek	1050	1050	Gravity Main	Broken/Leaking Main	none	yes - 11/3/15	Disinfected area and flushed about 48,000 gals of fresh water into creek and pumped about 48,000 gals of sewer and fresh water back into system.	5/5/17: Cabled main; 5/8/17: Washed main; 5/6/17: Made repairs at 3 locations and regraded the creek bank	no
5/16/2017	7:50 AM	5/16/2017	10:14 AM	DE of Rachel	T00011889	Ground/ditch	50	0	Manhole	Debris	none	no	Disinfected area and washed down. Unable to retrieve	5/18/17: Washed and TV inspected main; 5/9/17: Cabled main	no
5/24/2017	9:32 AM	5/24/2017	11:20 AM	Behind 1802 Pinecrest	T0005480	Trib BF-18 to Black Fork Creek	1	0	Gravity Main	Erosion	none	no	Creek bank erosion, pipe dropped causing off-set joint.	5/24/17: Repaired off-set joint	no
5/27/2017	8:53 AM	5/27/2017	9:44 AM	1007 NNW Loop 323	T0013045	Willow Creek to Black Fork Creek	765	765	Manhole	Debris	none	yes - 7/19/16	Disinfected area around MH and washed down. Flushed about 6000 gals of fresh water and vac'd up about 5000 gals of sewer and water returned to system.	5/30/17: Washed and TV inspected main; 6/1/17: Cabled main	no
5/26/2017	7:54 PM	5/27/2017	12:06 AM	425 McMurrey	T0005646	Ground/ditch	800	800	Gravity Main	Erosion	none	no	Repaired sewer main. Disinfected area and washed down with about 1000 gals of fresh water. Pumped about 800 gals of sewer and fresh water back into system.	5/27/17: Made point repair on main; 5/30/17: 7/25/17: TV inspected main	no
5/26/2017	10:37 AM	5/26/2017	11:27 AM	Kent & Reid rd	Force Main	street	50	50	Force Main	Broken/Leaking Main	none	no	Disinfected area and washed down with fresh water. Vac'd up about 150 gals of sewer & water. Returned to system.	5/26/17: Made repairs to the 18" force main	no
6/3/2017	9:00 AM	6/3/2017	9:40 AM	Loop 323 at Texas College	T0004192 & T0002995	Black Fork Creek	60000	0	Gravity Main	Broken/Leaking Main & Infiltration/Inflow	none	no	42" pipe was damaged by a drainage structure falling and damaging the pipe because of erosion. Heavy rains, INI pupms could not keep up with flow.	6/3/17: Set up by-pass pumping and contacted contractor to make repairs to 42" pipe	no
6/3/2017	4:45 PM	6/4/2017	12:15 AM	Loop 323 at Texas College	T0004192	Black Fork Creek	450000	0	Gravity Main	Broken/Leaking Main & Infiltration/Inflow	none	yes - 6/3/17	By-pass puming was ongoing. Received heavy rains and pumps could not keep up with i/l.	6/4/17: Waiting on parts to arrive to make repair to 42" pipe	yes - public notification made on 6/4/17
6/4/2017	9:45 PM	6/5/2017	12:05 AM	Loop 323 at Texas College	T0004192	Black Fork Creek	46000	0	Gravity Main	Broken/Leaking Main & Infiltration/Inflow	none	yes - 6/3/17	By-pass pumping was ongoing. Received heavy rains and pumps could not keep up with i/l.	6/9/17: Repairs to pipe completed; 6/12/17: Washed main; 6/14/17: TV inspected main	no

**Quarterly Report for
April 10, 2017 through June 30, 2017**

All SSO's for Quarter 2, Year 1

Start Date	Start Time	End Date	End 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 Impact on Human Health and Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments / Response to SSO	Follow-up Actions Taken	Public Notification Made?
6/5/2017	12:05 PM	6/5/2017	12:35 PM	4313 S. Broadway	T0005170	Street	150	150	Manhole	Grease	none	no	manhole overflowed and contained in the street. Disinfected area around MH and washed down with about 700 gals fresh water. Vac'd up about 850 gals of sewer and water and returned to the system.	6/6/17: Cabled, washed and TV inspected main	no
6/9/2017	5:30 PM	6/9/2017	6:30 PM	222 Heritage Circle	T0000451	Storm Drain	26	0	Manhole	Grease & Debris	none	no	Manhole overflowed about 26 gals and some flowed to inlet box. Disinfected area around manhole and in inlet box flushed with about 500 gals of fresh water	6/10/17: Cabled main; 6/12/17: Washed main	no
6/12/2017	11:54 AM	6/12/2017	1:33 PM	behind 1708 Northridge	T00002755	yard	72	0	Gravity Main	Broken/Leaking Main	none	no	Contractor was on-site to pipe burst the sewer main. Had set up by-pass pumping and then had to dewater around manhole to complete the repair.	6/12/17: Contractor replaced manhole and pipe burst 587 feet of sewer main; 7/17/17: TV inspected main	no
6/17/2017	11:00 AM	6/17/2017	4:00 PM	1802 Pinecrest	T0005480	Trib B-18	3000	3000	Gravity Main	Erosion	none	yes - 5/24/17	Pip dropped due to stream bank erision. Repaired pipe, disinfected area and flushed about 36,000 gals of fresh water into the creek and pumped aboput 15,000 gals of sewer and creek water back into the system.	6/17/17: Repaired sewer main and stabilized the stream bank	no
6/19/2017	12:51 PM	6/19/2017	1:11 PM	6435 Old Jacksonville Hwy	T0012517	parking lot	4	4	Manhole	Debris	none	no	Disinfected area and washed down with fresh water returned about 4 gals back to the system.	6/21/17: Washed main; 7/17/17: TV inspected main	no
6/20/2017	11:27 AM	6/20/2017	11:48 AM	Boldt & Sampson	T0006658	Storm Drain	21	21	Manhole	Debris	none	no	Manhole overflowed about 21 gals and contained in storm drain. Disinfected area and flushed about 250 gals of fresh water. Vac'd about 271 gals of sewer & fresh water and returned to system.	6/21/17: Cabled, washed and TV inspected main	no
6/21/2017	9:59 AM	6/21/2017	10:24 AM	617 N. Hill	T0002584	Dry Creek bed	25	25	Manhole	Roots & Debris	none	no	Manhole overflowed about 25 gals in to a dry creek bed. Disinfected area and flushed about 500 gals of fresh water. Vac'd about 25 gals of sewer and returned to system.	6/21/17: Cabled, washed and TV inspected main	no
6/29/2017	4:57 PM	6/29/2017	5:57 PM	1021 S. Broadway	T0006290	D-5 to Black Fork Creek	200	0	Manhole	Grease & Debris	none	yes - 3/17/16	Manhole overflowed about 200 gals of sewer in to the channel. Disinfected areas and flushed about 21,000 gals of fresh water. Unable to retrieve.	6/30/17: Cabled and washed main; 7/10/17: TV inspected main	no

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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.


Ed Broussard, City Manager

City of Tyler
Consent Decree, DOJ No. 90-5-1-1-09767

Quarterly Report - 2017 Quarter 3
July 1, 2017 through September 30, 2017

Start Date	Start Time	End Date	End 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 Impact on Human Health and Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments / Response to SSO	Follow-up Actions Taken	Public Notification Made?
7/5/2017	10:44 AM	7/5/2017	4:05 PM	1802 Pinecrest	T0005480	Trib B-18 to Black Fork Creek	3810	3810	Gravity Main	Erosion	none	yes - 5/24/17, 6/17/17	Pipe dropped at creek due to erosion causing offset joints. Repaired sewer main and stabilized stream bank. Disinfected area and flushed about 45,000 gals of fresh water in to creek. Set up downstream and vac'd about 12,500 gals of sewer and creek water back into system.	7/11/17: Had meeting with design engineer to discuss scope of project to relocate sewer away from creek and to request a proposal for design.	no
7/7/2017	9:19 AM	7/7/2017	9:45 AM	6435 Old Jacksonville Hwy	T0012517	parking lot	4	4	Manhole	Debris	none	yes - 6/19/17	Rags/paper towels from customers flushing them down the toilet. Disinfected area around manhole, washed down and cleaned up, returned sewer and wash-down water to system.	7/17/17: Cabled, washed and CCTV'd main	no
7/10/2017	1:33 PM	7/10/2017	2:00 PM	3105 Shaw	T0001220	ditch	14	14	Manhole	Debris	none	no	Sand and old pieces of clay pipe were found. Manhole overflowed about 14 gals of sewer. Disinfected area around manhole and flushed about 2500 gals of fresh water. Vac'd about 12,500 gals of sewer and water and returned to system.	7/19/17: Washed main; 7/21/17: CCTV'd main; 7/24/17: Cabled main	no
7/22/2017	4:40 PM	7/22/2017	6:10 PM	1015 Hillsboro	T0012518	street	22.5	0	Cleanout	Grease	none	no	About 22.5 gals of sewer overflowed from a cleanout. Disinfected area and washed down. Unable to retrieve any sewer.	7/24/17: Cabled, washed and CCTV'd main	no
7/30/2017	8:15 PM	7/30/2017	9:15 PM	1013 Pinedale	T0001327	West Mud Creek	1200	1200	Manhole	Debris	none	no	Manhole overflowed about 1200 gals into creek. Disinfected area and flushed about 252,000 gals of fresh water into creek. Pumped about 45,000 gals of sewer and creek water back into system.	7/31/17: Cabled main; 8/2/17: CCTV'd main; 8/28/17: Washed main	no
7/30/2017	3:30 PM	7/30/2017	6:25 PM	4085 Stonegate	T0008164	dry creek bed	334	0	Manhole	Debris	none	no	Manhole overflowed about 334 gals of sewer into dry creek bed. Disinfected area and washed down with about 700 gals of fresh water. Unable to retrieve any of the spill.	8/1/17: CCTV'd main; 9/12/17: Washed main; 9/18/17: Cabled main	no
8/3/2017	8:56 AM	8/3/2017	9:56 AM	1324 W. 3rd st	T0009316	yard	2	2	Cleanout	Debris	none	no	Private cleanout overflowed in yard about 2 gals. Disinfected area and washed down and cleaned up.	8/3/17: Cabled main; 8/4/17: Washed and CCTV'd main; 8/14/17: CCTV'd main again	no
8/7/2017	11:36 AM	8/7/2017	12:46 PM	1514 W. Gentry	T0001789	storm drain	350	350	Manhole	Grease	none	no	About 350 gals of sewer overflowed from the manhole. Disinfected area and washed down with about 3000 gals of fresh water and vac'd up about 1500 gals of sewer and fresh water and returned to system.	8/8/17: Cabled, washed and CCTV'd main	no
8/7/2017	11:00 AM	8/7/2017	2:25 PM	4128 Pinecreek	T0006914	dry creek bed	1200	0	Manhole	Roots	none	no	Manhole overflowed about 1200 gals of sewer. Disinfected area and washed down with about 4000 gals of fresh water. Unable to retrieve any of the spill.	8/7/17: Washed and CCTV'd main; 8/10/17: Cabled main	no
8/28/2017	8:55 PM	8/28/2017	9:40 PM	117 Tournament	T0006567	dry creek bed	90	0	Cleanout	Grease and Debris	none	no	4 inch private cleanout overflowed about 90 gals. Disinfected area and washed down with about 1200 gals of fresh water. Unable to retrieve any of the spillage.	8/29/17: Cabled main; 9/1/17: Washed and CCTV'd main	no

City of Tyler
Consent Decree, DOJ No. 90-5-1-1-09767

Quarterly Report - 2017 Quarter 3
July 1, 2017 through September 30, 2017

Start Date	Start Time	End Date	End 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 Impact on Human Health and Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments / Response to SSO	Follow-up Actions Taken	Public Notification Made?
9/8/2017	12:18 PM	9/8/2017	12:40 PM	McCurley and Baxter	T0004917	storm drain	44	44	Manhole	Grease	none	no	Manhole overflowed about 44 gals of sewer into storm drain inlet. Vac'd about 44 gals of sewer and returned to system. Disinfected area and flushed about 300 gals of fresh water.	9/11/17: Washed and cabled main	no
9/8/2017	10:17 AM	9/8/2017	2:30 PM	1802 Pinecrest	T0005480	Trib B-18	6325	6325	Gravity Main	Erosion	none	yes - 5/24/17, 6/17/17, 7/5/17	Pipe dropped due to creek bank erosion causing offset joints. Made repairs to pipe. Disinfected area and flushed about 45,000 gals of fresh water into creek. Set up pumping down stream and vac'd about 54,000 gals of sewer and creek water and returned back to system.	9/13/17: Engineering contract for sewer relocation project was approved by Council on 9/13. Design is currently in progress.	no
9/13/2017	11:28 AM	9/13/2017	3:45 PM	Porter & Devine	T0008668	street	5	5	Gravity Main	Broken/Leaking Main	none	no	Found collapsed sewer main, dug up and replaced 6 feet of sewer main. Disinfected area and flushed about 100 gals of fresh water and vac'd and returned to system.	9/14/17: Cabled main; 9/19/17: Washed main; 9/19/17: CCTV'd main	no
9/13/2017	2:35 PM	9/13/2017	3:20 PM	8810 Wilder Trail	T0008796	yard	90	0	Manhole	Debris	none	no	Manhole overflowed about 90 gals. Disinfected and washed down with about 400 gals of fresh water. Unable to get truck down to area to retrieve.	9/15/17: CCTV'd main; 9/18/17: cabled main	no
9/27/2017	9:27 AM	9/27/2017	10:30 AM	118 Dobbs	T0003277	Trib D to Black Fork Creek	126	126	Manhole	Debris	none	no	Disinfected area around manhole and washed down with about 500 gals of fresh water. Set up downstream and vac'd about 625 gals of sewer and creek water and returned back to system.	9/27/17: Cabled and washed main; 9/29/17: CCTV'd 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.


Scott Taylor, Managing Director of Utilities and Public Works

10/27/17
Date

City of Tyler
Consent Decree, DOJ No. 90-5-1-1-09767

Quarterly Report - 2017 Quarter 4
October 1, 2017 through December 31, 2017

Start Date	Start Time	End Date	End 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 Impact on Human Health and Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments / Response to SSO	Follow-up Actions Taken	Public Notification Made?
10/2/2017	9:14 AM	10/2/2017	9:39 AM	6435 Old Jacksonville Hwy	T0012517	Parking lot	5	5	Manhole	Debris	none	yes - 6/19/17, 7/7/17	Disinfected and washed down. Cleaned up and returned to system. Believe paper towels from Any Time Fitness is causing the stoppage.	10/2/17: Cabled, washed and camera'ed main	no
10/6/2017	7:45 PM	10/7/2017	12:25 PM	8962 Centennial	T0012209	Dry creek bed to WMC	1040	0	Gravity Main	Erosion	none	no	Sewer main collapsed due to creek bank erosion. Replaced 20 feet of 10 inch sewer main. Disinfected area and flushed creek fresh water. Unable to retrieve any sewer. Stabilized and built up creek bank.	10/9/17: Cabled, washed and camera'ed main	no
10/9/2017	2:00 PM	10/9/2017	4:00 PM	6704 S. Broadway	M211200-CO T0009736	Storm drain inlet	60	60	End of Main Cleanout	Grease	none	no	End of Main cleanout overflowed about 60 gals of sewer. Flowed into storm drain inlet and was contained. Vac'd out inlet box and flushed about 1000 gals of fresh water and returned about 1060 gals back in to system.	10/10/17: Cabled main; 10/11/17: Washed and camera'ed main	no
11/5/2017	7:00 PM	11/5/2017	7:35 PM	411 Knoxville	T0001150	Storm Drain inlet to Dry Creek	18	0	Private Cleanout	Grease and Debris	none	no	Public main stop caused private cleanout to overflow about 18 gals. Flowed over curb into street and down to an inlet box. Disinfected area and flushed with about 22,000 gals of fresh water. Unable to retrieve any of the overflow.	11/6/17: Cabled main; 11/7/17: camera'ed main; 11/8/17: Washed main	no
11/9/2017	1:41 PM	11/9/2017	2:25 PM	1023 Renee	T00065580	BFC-14.1	22	22	Manhole	Grease and Debris	none	no	Manhole overflowed about 22 gals of sewer. Disinfected area and washed down with about 500 gals of fresh water and Vac'd about 525 gals of sewer and creek water and returned to system.	11/9/17: Washed main; 11/10/17: Cabled main; 11/13/17: camera'ed main	no
11/10/2017	11:03 AM	11/10/2017	12:00 PM	3015 Spur 124	T0006427	Yard	855	855	Manhole	Grease and Debris	none	no	Manhole overflowed about 855 gals of sewer. Contained in yard. Disinfected area and washed down. Used hand pump and returned to system.	11/10/17: Cabled and washed main; 11/13/17: Camera'ed main	no
11/13/2017	11:27 AM	11/13/2017	12:30 PM	2700 N. Grand	T0002891	Dry creek bed	126	126	Manhole	Grease and Debris	none	yes - 3/21/16	About 126 gals overflowed from manhole. Disinfected area and washed down with about 500 gals of fresh water and Vac'd about 626 gals of sewer and fresh water and returned to system.	11/13/17: Cabled and washed main; 11/14/17: Camera'ed main	no
11/15/2017	9:56 AM	11/15/2017	10:30 AM	202 Phillips	T0009662	Street	17	0	Private Cleanout	Debris	none	no	Cleanout overflowed about 17 gals of sewer. Disinfected area and washed down with about 80 gals of fresh water. Unable to retrieve any of the overflow.	11/15/17: Cabled main; 11/16/17: Washed and camera'ed main	no
11/16/2017	12:20 PM	11/16/2017	12:47 PM	2507 Old Jacksonville	T0002524	Trib C to WMC	13	0	Manhole	Grease and Debris	none	no	About 13 gals of sewer overflowed from a manhole. Disinfected area and washed down with about 1000 gals of fresh water. Unable to retrieve overflow from flowing creek.	11/17/17: Cabled, washed and camera'ed main	no

City of Tyler
Consent Decree, DOJ No. 90-5-1-1-09767

Quarterly Report - 2017 Quarter 4
October 1, 2017 through December 31, 2017

Start Date	Start Time	End Date	End 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 Impact on Human Health and Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments / Response to SSO	Follow-up Actions Taken	Public Notification Made?
11/16/2017	9:07 AM	11/16/2017	11:07 AM	10150 FM 14	T0007280 & T0007279	Ground/ Bar ditch	2400	2400	Manhole and Backup inside house	Grease	none	no	Overflow-in-premise and about 2400 gals of sewer overflowed from system. Customer had cleaner inside of building. Disinfected area and washed down with about 600 gals of fresh water. Vac'd about 3000 gals of sewer and fresh water back into system.	11/16/17: Cabled and washed main; 11/17/17: Camera'ed main	no
11/17/2017	11:14 AM	11/17/2017	12:18 PM	2804 Garden Valley	T0013167	ground	10	0	Manhole	Grease, Roots and Debris	none	no	Manhole overflowed about 10 gals. Disinfected area and washed down with about 100 gals of fresh water. Unable to retrieve any spillage.	11/17/17: Cabled and washed main; 11/22/17: Camera'ed main	no
11/22/2017	10:16 AM	11/22/2017	2:16 PM	9150 CR 2120	T0007026	Trib G-1 to Gilley Creek	2400	0	Manhole	Roots and Debris	none	no	Manhole overflowed about 2400 gals. Disinfected area around manhole and washed down. Disinfected areas along creek banks and flushed about 114,000 gals of fresh water in to creek. Could not retrieve any sewer.	11/27/17: Cabled, washed and camera'ed main	no
11/23/2017	9:07 AM	11/23/2017	10:30 AM	2813 Stonewall Ct	T0008880	BFC-22 to BFC	415	0	Manhole and Backup inside house	Grease and Debris	none	no	Overflow-in-premise and manhole overflowed about 415 gals into dry creek bed. Disinfected area and flushed with about 15,000 gals of fresh water. Unable retrieve any of the spill.	11/25/17: Cabled and washed main; 11/28/17: Camera'ed main	no
11/27/2017	9:07 AM	11/27/2017	9:45 AM	1611 W. Barrett	T0002918	Dry creek bed- BF 3.4	19	19	Manhole	Grease, Roots and Debris	none	no	Manhole overflowed about 19 gals of sewer. Disinfected area around manhole and pumped sewer back into system.	11/27/17: Cabled main; 11/28/17: Washed and camera'ed main	no
11/30/2017	7:53 AM	11/30/2017	2:10 PM	1003 S. Englewood	T0003610	Dry creek bed - W-12	373	373	Manhole	Roots and Debris	none	no	Behind property, about 373 gals of sewer overflowed from manhole. Disinfected and washed down area around manhole with about 500 gals of fresh water. Vac'd up about 875 gals of sewer and water, returned to system.	12/6/17: Washed main; 12/7/17: Cabled main; 12/8/17: Camera'ed main	no
12/1/2017	9:08 AM	12/1/2017	10:50 AM	Englewood & Lindsey	T0003160	Dry creek bed	102	0	Manhole	Grease and Debris	none	no	Manhole overflowed about 102 gals of sewer. Disinfected areas and washed down with about 500 gals of fresh water. Unable to retrieve any of the spillage.	12/6/17: Washed main; 12/7/17: Cabled main; 12/8/17: Camera'ed main	no
12/5/2017	8:26 AM	12/5/2017	10:00 AM	830 W. 30th St	T0002880	contained on ground	47	47	Manhole	Grease and Debris	none	no	Manhole at DE of W. 30th St overflowed about 47 gals of sewer. Disinfected area with HTH and cleaned up around manhole and returned to system.	12/5/17: Washed main; 12/6/17: Cabled main; 12/7/17: Camera'ed main	no
12/5/2017	5:10 PM	12/5/2017	5:50 PM	Autumn Leaves & Rolling Hills	T0001960	contained on ground	22	0	Manhole	Grease and Debris	none	yes - 6/7/16	Manhole overflowed about 22 gals. Disinfected area and washed down with about 100 gals of fresh water. Cleaned up debris. Unable to retrieve spillage.	12/6/17: Cabled main; 12/7/17: Camera'ed main; 12/8/17: Washed main	no
12/6/2017	3:50 PM	12/6/2017	4:05 PM	24th St & Tenneha	T0002805	contained on ground	75	75	Manhole	Grease	none	no	Manhole overflowed about 75 gals of sewer. Disinfected and washed down with about 425 gals of fresh water. Vac'd up about 500 gals of sewer and water and returned to system.	12/7/17: Cabled, washed and camera'ed main	no

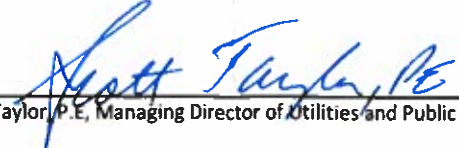
City of Tyler
Consent Decree, DOJ No. 90-5-1-1-09767

Quarterly Report - 2017 Quarter 4
October 1, 2017 through December 31, 2017

Start Date	Start Time	End Date	End 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 Impact on Human Health and Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments / Response to SSO	Follow-up Actions Taken	Public Notification Made?
12/6/2017	10:49 AM	12/6/2017	11:49 AM	Lawndale & Sunnybrook	T0003947	Trib C to WMC	1200	1200	Manhole	Grease and Roots	none	no	Manhole overflowed about 1200 gals of sewer into the creek. Disinfected and washed down area and flushed about 6000 gals of fresh water into creek. Vac'd about 2000 gals of sewer & fresh water back into system.	12/6/17: Cabled main; 12/7/17: Washed and camera'ed main	no
12/11/2017	7:00 AM	12/11/2017	9:00 AM	929 Bama	T0004238	in house	2	0	Backup inside house	Grease	none	no	Grease stop on public main caused sewer to overflow in house. Helped clean up.	12/11/17: Cabled main; 12/14/17: Camera'ed main; 12/18/17: Washed main	no
12/15/2017	9:18 AM	12/15/2017	6:00 PM	2801 WSW Loop 323	T0007741	Trib I-8 to Indian Creek	2610	0	Manhole	Erosion	none	no	Bottom fell out of manhole. Removed manhole and installed new pipe. Unable to retrieve any spillage.	12/21/17: Washed and camera'ed main; Scheduling project to relocate sewer main	no
12/15/2017	11:30 AM	12/15/2017	1:30 PM	1327 Baxter	T0008706	BFC-1 to BFC	2400	2400	Gravity Main	Broken/Leaking Main	none	no	Found broken sewer pipe at creek crossing. Set up Vactor downstream and vac'd about 3600 gals of sewer and creek water, returned to system. Made repairs on 12/15/2017 (#16071).	12/15/17: Cabled main; 12/18/17: Camera'ed main; 12/19/17: Washed main	no
12/16/2017	2:15 PM	12/16/2017	3:00 PM	100 N. Ross	T0002587	Dry Creek Bed	22	0	Manhole	Roots and Debris	none	no	Manhole overflowed about 22 gals into dry creek bed. Cleaned up area and disinfected and flushed about 6000 gals of fresh water. Unable to retrieve any spillage.	12/18/17: Cabled and washed main; 12/21/17: Camera'ed main	no
12/23/2017	3:10 PM	12/23/2017	4:10 PM	519 Victory Dr	T0005047	Trib D to BFC	30	0	Manhole	Debris	none	yes - 12/27/16	Manhole overflowed about 30 gals into the creek. Disinfected area with HTH and washed down with about 300 gals of fresh water. Unable to retrieve spillage.	12/27/17: Cabled and washed main; 12/28/17: Camera'ed main	no
12/27/2017	3:39 PM	12/27/2017	5:00 PM	310 Beverly	T0004844	Trib D-2	162	0	Private Cleanout	Grease and Debris	none	yes - 4/5/17	Overflowed about 162 gals from a private cleanout. Disinfected area and cleaned up. Washed down with about 12,000 gals of fresh water. Unable to retrieve any spillage.	12/28/17: Cabled, washed and camera'ed main	no
12/29/2017	11:30 AM	12/29/2017	12:00 PM	1203 S. Vine	T0007033	Trib C to WMC	90	90	Manhole	Debris	none	no	Manhole overflowed about 90 gals of sewer. Disinfected area and washed down with about 220 gals of fresh water. Vac'd about 290 gals of sewer and fresh water back into system.	12/29/17: Washed and camera'ed main; 12/30/17: Cabled 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.


 Scott Taylor, P.E., Managing Director of Utilities and Public Works

1-24-18
 Date

Section D. Training Program (Paragraph 19):

See **Tables D-1** through **D-6** listing the completed training by each category of employee during this reporting period along with a listing of job roles for each category.

Table D-1. Completed Training by Admin/Office/Supervisor Personnel

Tyler Water Utilities

Completed Training List



Filter: Begin: 4/10/2017, End: 12/31/2017, Group: Admin/Office/Supervisor + Subgroups

Trained Date	Course Title	Course Number	Version	Personnel Name	Group	Score	Credits	Hours
10/13/2017	PACP	CRS0001006	1	Moore, Tim	Admin/Office/Supervisor		20	20
10/13/2017	PACP	CRS0001006	1	Starling, Duane	Admin/Office/Supervisor		20	20
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Carreno, Maria	Admin/Office/Supervisor			1
9/26/2017	SSO reporting Procedures for Supervisors	SOP-1	1	House, Lloyd	Admin/Office/Supervisor			1
9/26/2017	SSO reporting Procedures for Supervisors	SOP-1	1	Hughes, Greg	Admin/Office/Supervisor			1
9/26/2017	SSO reporting Procedures for Supervisors	SOP-1	1	Moore, Tim	Admin/Office/Supervisor			1
9/26/2017	SSO reporting Procedures for Supervisors	SOP-1	1	Olson, Kevin	Admin/Office/Supervisor			1
9/26/2017	SSO reporting Procedures for Supervisors	SOP-1	1	Vickery, Joe	Admin/Office/Supervisor			1

Report Record Count: 8

Report Summary:

40

46

Table D-2. Completed Training by Preventative Maintenance Personnel

Tyler Water Utilities



Completed Training List

Filter: Begin: 4/10/2017, End: 12/31/2017, Group: Preventive Maintenance + Subgroups

Trained Date	Course Title	Course Number	Version	Personnel Name	Group	Score	Credits	Hours
10/13/2017	PACP	CRS0001006	1	Baldwin, Jonathon	Preventative Maintenance		20	20
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Ballew, James	Preventative Maintenance			1
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Blaylock, Thomas	Preventative Maintenance			1
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Bowen, Ryan	Preventative Maintenance			1
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Carter, Travis	Preventative Maintenance			1
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Gomez, Roger	Preventative Maintenance			1
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Phillips, Donny	Preventative Maintenance			1
8/31/2017	Utility Safety	WWOL-426	1	Baldwin, Jonathon	Preventative Maintenance		20	24
8/31/2017	Utility Safety	WWOL-426	1	Bowen, Ryan	Preventative Maintenance		20	24
8/31/2017	Utility Safety	WWOL-426	1	Phillips, Donny	Preventative Maintenance		20	24

Report Record Count: 10

Report Summary: 80 98

Table D-3. Completed Training by Repair/Construction Personnel

Tyler Water Utilities



Completed Training List

Filter: Begin: 4/10/2017, End: 12/31/2017, Group: Repair/Construction + Subgroups

Trained Date	Course Title	Course Number	Version	Personnel Name	Group	Score	Credits	Hours
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Brown, Steve	Repair/Construction			1
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Cravens, Tim	Repair/Construction			1
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Espinosa, David	Repair/Construction			1
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Macias, Raul	Repair/Construction			1
9/27/2017	SSO reporting procedures for Staff	SOP-2	1	Robinson, Russ	Repair/Construction			1
8/31/2017	Basic Wastewater	WWOL-59	1	Brown, Steve	Repair/Construction		20	20
8/31/2017	Basic Wastewater	WWOL-59	1	Hubbard, Antonio	Repair/Construction		20	20

Report Record Count: 7

Report Summary:

40

45

Table D-4. Job Roles of Admin/Office/Supervisor Personnel

Tyler Water Utilities



Personnel List (By Group)

Filter: Group: Admin/Office/Supervisor + Subgroups

Admin/Office/Supervisor							
Personnel Name	Login	Number	Phone	Hire Date	Classification	Job Roles	Supervisor
Cannon, Gary	gcannon	PSN0001009		11/29/2016	Full-Time	Staff, Inspector	
Carreno, Maria	mcarreno	12119		5/26/2014	Full-Time	Staff	Olson, Kevin
House, Lloyd	lhouse	12130		10/5/2017	Full-Time	Meter Shop Supervisor	Olson, Kevin
Hughes, Greg	ghughes	10336		9/11/2017	Full-Time	WD Supervisor	Olson, Kevin
Moore, Tim	tmoore	10900	903-531-1285	9/26/2004	Full-Time	Sr UMR	Vickery, Joe
Ojeda, Tony	tojeda	PSN0001042		2/10/2018	Full-Time	Inspector	
Olson, Kevin	kolson	10999	903-531-1285	7/25/2005	Full-Time	Manager	
Starling, Duane	dstarlin	PSN0001041		2/10/2018	Full-Time	Inspector	
Vickery, Joe	jvickery	8326		11/28/2016	Full-Time	WWC Super	Olson, Kevin
Wahl, Holly	hwahl	PSN0001045		10/9/2017	Full-Time	GIS Manager	Olson, Kevin

Table D-5. Job Roles of Preventative Maintenance Personnel

Tyler Water Utilities



Personnel List (By Group)

Filter: Group: Preventive Maintenance + Subgroups

Preventive Maintenance							
Personnel Name	Login	Number	Phone	Hire Date	Classification	Job Roles	Supervisor
Baldwin, Jonathon	jbaldwin	12378		11/9/2015	Full-Time	Semi Skilled Laborer	Olson, Kevin
Ballew, James	jballew	12547		4/24/2017	Full-Time	Semi Skilled Laborer	Moore, Tim
Billington, Galen	gbilling	12546		4/24/2017	Full-Time	Laborer	Moore, Tim
Blaylock, Thomas	tblayloc	12239		2/20/2015	Full-Time	UMR	Moore, Tim
Bowen, Ryan	rbowen	12432		4/25/2016	Full-Time	UMR	Moore, Tim
Brown, Kelly	kbrown	12582		7/31/2017	Full-Time	Laborer	Moore, Tim
Carter, Travis	tcarter	12411		2/29/2016	Full-Time	UMR	Moore, Tim
Gomez, Jose	kgomez	30249		12/18/2017	Full-Time	Laborer	Moore, Tim
Gomez, Roger	rgomez	12316		6/22/2015	Full-Time	UMR	Olson, Kevin
Hampton, Jerimiah	jhampton	12553		5/8/2017	Full-Time	Laborer	Moore, Tim
Howell, Mathew	mhowell	12540		4/10/2017	Full-Time	Laborer	Moore, Tim
Phillips, Donny	dphillip	12351		9/28/2015	Full-Time	UMR	Moore, Tim
Waters, Tyrone	twaters	12035		11/20/2017	Full-Time	Laborer	Moore, Tim

Table D-6. Job Roles of Repair/Construction Personnel

Tyler Water Utilities



Personnel List (By Group)

Filter: Group: Repair/Construction + Subgroups

Repair/Construction							
Personnel Name	Login	Number	Phone	Hire Date	Classification	Job Roles	Supervisor
Brown, Steve	sbrown	12526		1/30/2017	Full-Time	Equipment Operator II	Hughes, Greg
Bustos, Jose	jbustos	12477		8/15/2016	Full-Time	Truck Driver	Cravens, Tim
Childs, Jacobi	jchilds	12541		4/10/2017	Full-Time	Laborer	Robinson, Russ
Corn, Mitch	mcorn	PSN0001038		11/20/2017	Full-Time	Laborer	Moore, Tim
Cravens, Tim	tcravens	10229		10/5/2000	Full-Time	Crew Leader	Vickery, Joe
Curtis, Mike	mcurtis	11721		5/31/2014	Full-Time	Semi Skilled Laborer	Olson, Kevin
Davlin, Bryan	bdavlin	12211		11/24/2014	Full-Time	Truck Driver	Macias, Raul
Espinosa, David	despinos	PSN0001013		10/5/2017	Full-Time	Crew Leader	Hughes, Greg
Espinosa, Miguel	mespinos	PSN0001021		10/5/2017	Full-Time	Semi Skilled Laborer	Macias, Raul
Garcia, Olivar	ogarcia	12549		4/24/2017	Full-Time	Truck Driver	Hughes, Greg
Gordon, Ben	bgordon	12517		12/5/2016	Full-Time	Laborer	Moore, Tim
Helen, Joe	jhelen	11706		4/18/2011	Full-Time	Equipment Operator II	Cravens, Tim
Hubbard, Antonio	ahubbard	12367		11/23/2015	Full-Time	Semi Skilled Laborer	Robinson, Russ
Macias, Raul	rmacias	9517		10/5/2017	Full-Time	Crew Leader	Hughes, Greg
Martinez, Arturo	amartine	10564		10/5/2017	Full-Time	Semi Skilled Laborer	Espinosa, David
Penaloza, Miguel	mpenaloz	12107		4/28/2014	Full-Time	Truck Driver	Robinson, Russ
Robinson, Russ	rrobinso	10146	903-531-1285	12/29/2008	Full-Time	Crew Leader	Vickery, Joe
Wade, Kelvin	kwade	PSN0001059		2/13/2018	Full-Time	Laborer	Hughes, Greg
Williams, Rufeno	rwilliam	11421		3/8/2006	Full-Time	Equipment Operator II	Hughes, Greg

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

Monthly Compliance Reports

See the following pages for copies of monthly compliance reports for this reporting period.

Releases or Backups from Private Laterals

See **Table E-1** displaying the releases or backups from private laterals that occurred during the reporting period.

Table E-1. Listing of Releases and/or Back-ups from Private Laterals

Date and Time	Address/location	Description	Resolution
4/20/2017 9:16:21 AM	1409 Westfield St	Sewer Backup	Private Issue
5/18/2017 10:54:39 AM	Kent Dr & Reed Rd	Sewer Leak	Private Leak
5/31/2017 8:18:36 AM	2917 Sunnybrook Dr	Sewer Backup	Private Stop
6/14/2017 8:04:11 AM	3812 C R 427	Sewer Leak	Private Issue
8/8/2017 4:23:13 PM	3201 S Southwest Loop 323	Sewer Backup	Private Stop
8/9/2017 9:44:16 AM	1619 Woodland Hills Dr	Sewer Backup	Private Issue
8/14/2017 7:57:15 AM	1949 S Southeast Loop 323	Sewer Backup	Private Issue
8/17/2017 7:54:13 AM	4400 Paluxy Dr	Sewer Leak	Private Stop
8/23/2017 9:26:26 AM	328 Dayton St	Sewer Backup	Private Issue
8/28/2017 2:48:36 PM	2728 Commonwealth Dr	Sewer Backup	Private Issue
9/8/2017 7:44:32 AM	1626 Angy Dr	Sewer Leak	Private Issue
9/8/2017 7:37:59 AM	1388 Old Hickory Rd	Sewer Backup	Private Issue
9/18/2017 2:59:01 PM	3433 Martha St	Sewer Backup	Private Issue
9/18/2017 2:58:05 PM	3402 Teakwood Dr	Sewer Backup	Private Issue
9/18/2017 2:56:19 PM	6435 Old Jacksonville Hwy	Sewer Backup	Private Stop
9/20/2017 9:56:56 AM	1623 Belmont Dr	Sewer Backup	Private Stop
9/20/2017 9:41:23 AM	1421 Moore Ave	Sewer Backup	Private Issue
9/20/2017 9:53:34 AM	2700 Manilee Ln	Sewer Backup	Private Issue
9/21/2017 11:32:43 AM	1039 E Oakwood St	Sewer Backup	Private Issue
9/21/2017 3:49:40 PM	2115 Crestwood Dr	Sewer Backup	Private Issue
10/3/2017 7:40:17 AM	1425 Crescent Dr	Sewer Leak	Private Issue
10/4/2017 7:37:30 AM	332 Fairmont Ave	Sewer Backup	Private Issue
10/19/2017 7:06:57 AM	208 N ROSS AVE	Sewer Backup	Private Issue
11/3/2017 3:28:25 PM	226 E 1ST St	Sewer Backup	Private Issue
11/7/2017 7:18:10 AM	2916 N Whitten Ave	Sewer Backup	Private Issue

Date and Time	Address/location	Description	Resolution
11/14/2017 6:57:34 AM	2411 Industrial Ave	Sewer Backup	Private Issue
11/15/2017 7:52:32 AM	632 Dulse St	Sewer Backup	Private Issue
11/22/2017 7:20:33 AM	4728 S Broadway Ave	Sewer Backup	Private Issue
12/12/2017 11:45:01 AM	908 W Cochran St	Sewer Backup	Private Issue



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: April 2017

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 10653-01 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
4/20/17 at 1:50PM	4/20/17 at 2:32PM	210	2205 Old Troup	Grease & Roots	Schedule Cable, Wash & CCTV.	Manhole (T0006645) overflowed 210 gals on ground. Disinfected and washed down. Vac'd sewer and returned to system.	Duration & Flow
4/22/17 at 12:19PM	4/22/17 at 12:48PM	25	2727 Glasgow	Roots	Schedule Cable, Wash & CCTV.	Manhole (T0008108) overflowed 25 gals contained in street. Pumped sewer back in sewer system. Disinfected & washed down.	Duration & Flow
4/26/2017 9:15 AM	4/26/2017 10:00 AM	45	Cope & Bradshaw	Debris	Schedule cable, Wash & CCTV	Manhole (T0001055) overflowed about 45 gals. Contained in storm drain. Flushed with about 2000 gals of fresh water and Vac'd about 1000 gals of fresh water and sewer back into system.	Duration & Flow

Information Reported by (Name/Title)_Kevin R. Olson/ Operations Manager

Signature: _____

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.



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: May 2017

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 10653-02 TX 0047988** Southside Plant

County: **Smith**

FILE COPY

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
5/26/17 at 10:37AM	11/27AM <i>11:27AM</i>	50	Reid & Kent	Pipe Broken	Crew excavate and made repairs	18" Force main leaked approx. 50 gals of sewer contained in street. Vacced approx. 50 gals of sewer and returned to sewer system. Disinfected & washed down.	Volume & Duration

Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager

Signature: *Kevin R. Olson*

FAX to 903-
525-0389

Attn: Lisa Fisher

Mailed to Austin:

Date Reported 6/15/17

6/15/17

6/15/17



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: May 2017

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 10653-01 TX 0049996** Westside Plant

County: **Smith**

FILE COPY

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
W23 5/16/17 at 7:50AM	5/16/17 at 10:14AM	50	Dead End of Rachel	Debris	Schedule PM Cable, Wash & CCTV.	Manhole (T0001189) overflowed 50 gals contained on ground. Disinfected & washed down. Unable to retrieve sewer.	Visual
W24 5/25/17 at 7:54PM	5/26/17 at 12:06AM	800	425 McMurrey	Broken main	Repaired main. Schedule Cable, Wash & CCTV.	Manhole (T0005646) overflowed approx. 800 gals contained on ground.	Duration & Flow
							Duration & Flow

Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager

Signature: Kevin R. Olson

Date Reported 6/15/17

FAX to 903-
525-0384

Attn: Lisa Fisher

Mailed to Austin:

6/15/17

6/15/17

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.



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: June 2017

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 10653-02 TX 0047988 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
6/5/17 at 12:05PM	6/5/17 at 12:35PM	150	4313 4113 S. Broadway	Grease	Schedule Cable, Wash & Treat, CCTV	4313 Broadway manhole (T0005170) overflowed. Disinfected & washed down 700 gals fresh water. Vaced approx. 850 gals sewer & fresh water & returned to sewer system.	Volume & Duration
6/19/17 at 12:51PM	6/19/17 at 1:11PM	4	6435 Old Jacksonville	Debris	Schedule Cable, Wash & CCTV.	6435 Old Jacksonville 6" main (T0012517) stoppage. Cust. Cleanouts overflowed 4 gals contained in parking lot. Disinfected and washed down. Returned approx. 4 gals of sewer back into system.	Volume & Duration
6/9/2017 at 5:30PM	6/9/2017 at 6:30 PM	26	222 Heritage Circle	Grease & Debris	Schedule for PM wash, PM cable & CCTV	Manhole (T0000451) overflowed about 26 gals of sewer into yard and some reached a storm drain inlet. Disinfected area around MH and washed down with fresh water	Volume & Duration

Information Reported by (Name/Title) **Kevin R. Olson/ Operations Manager**

Signature: _____

FAX to 903-
525-0384

Attn: Lisa Fisher

Mailed to Austin:

Date Reported

7/17/17

7/17/17

TCEQ-20756 (06-27-16)

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Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: June 2017

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 10653-01 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
6/20/17 at 11:27AM	6/20/17 at 11:48AM	21	Boldt & Sampson	Debris	Schedule Cable, Wash & CCTV.	Manhole (T0006658) overflowed 21 gals of sewer contained in storm drain. Disinfected & washed down w/250 gals fresh water. Vacced approx. 271 gals of fresh water and sewer and returned to system.	Duration & Flow
6/21/17 at 9:59AM	6/21/17 at 10:24AM	25	617 N. Hill	Roots & Debris	Schedule Cable, Wash & CCTV.	Manhole (T0002584) overflowed 25 gals contained in dry creek bed. Vacced 25 gals of sewer and returned to sewer system. Disinfected and washed down with 500 gals fresh water.	Duration & Flow
6/12/2017 at 11:54 AM	6/12/2017 at 1:33 PM	72	Behind 1708 Northridge	Contractor repairing Manhole	Existing sewer main will be pipe burst and manhole replaced	While contractor was setting up to pipe burst sewer main, manhole collapsed and overflowed. (T0002755). Disinfected area and pumped back into system	Duration & flow

Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager

Signature: 

Date Reported 7/17/17

FAX to 903-
525-0384

Attn: Lisa Fisher

Mailed to Austin:

7/17/17

TCEQ-20756 (06-27-16)

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Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: July 2017

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 10653-01 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
7/10/2017 1:33 PM	7/10/2017 2:00 PM	14	3105 Shaw	Debris and sand	PM Cable, PM wash and CCTV the pipe	Manhole overflowed (T0001220) about 14 gals in street. Disinfected area around MH and flushed with about 2500 gals fresh water and Vac'd and returned to system	Duration & Flow
7/22/2017 4:40 PM	7/22/2017 6:10 PM	22.5	1015 Hillsboro	Grease	PM Cable, PM wash and CCTV the pipe	End of main cleanout overflowed in street about 22.5 gals of sewer. Disinfected area and washed down, unable to retrieve.	Duration & Flow

Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager

Signature: 

Date Reported 8/13/17

FAX to 903-
525-0389

Attn: Lisa Fisher

Mailed to Austin:

8/13/17

8/13/17

TCEQ-20756 (06-27-16)

Page 1

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Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: July 2017

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 10653-02 TX 0047988** 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
7/7/17 at 9:11AM	7/7/17 at 9:45AM	5	6435 Old Jacksonville	Debris	Schedule Cable, Wash & CCTV.	6" main (T0012517) stoppage. Cust. 4" cleanouts overflowed contained in parking lot. Disinfected & washed down.	Volume & Duration
7/30/17 at 3:30PM	7/30/17 at 6:25PM	334	4085 Stonegate	Debris	Schedule Cable, Wash & CCTV.	Manhole (T0008164) overflowed contained in dry creek bed. Disinfected & washed down 700 gals fresh water.	Volume & Duration

Information Reported by (Name/Title) **Kevin R. Olson/ Operations Manager**

Signature: *Kevin R. Olson*

Date Reported

8/13/17

FAX to 903-
525-0384

Attn: Lisa Fisher

Mailed to Austin:

TCEQ-20756 (06-27-16)

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Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: August 2017

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 10653-01 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
8/7/2017 11:36 AM	8/7/2017 12:46 PM	350	1514 W. Gentry	Grease	PM cable. PM wash & CCTV the pipe	About 350 gals of sewer overflowed the manhole. Disinfected area and washed down with about 3000 gals of fresh water and Vac'd about 1500 gals of sewer and fresh water back into the system.	Duration & Flow
8/3/2017 8:56 AM	8/3/2017 9:56 AM	2	1324 W. 3 rd St	Debris	PM cable, PM wash & CCTV	About 2 gals overflowed in yard at 4 inch private cleanout. Disinfected area and washed down and returned to system.	Duration & Flow
8/28/2017 8:55 PM	8/28/2017 9:40 PM	90	117 Tournament	Grease & Debris	PM cable, PM wash & CCTV	4 inch private cleanout overflowed into dry creek bed. Disinfected area and washed down with about 1200 gals of fresh water. Unable to retrieve any spillage.	Duration & Flow

Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager

Signature:

Date Reported 9/15/17

FAX to 903-
525-0389

Attn: Lisa Fisher

Mailed to Austin:

9/15/17

TCEQ-20756 (06-27-16)

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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

FILE COPY

General Information: September 2017

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.

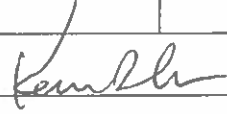
TCEQ Region: **Region 5 - Tyler**

Permit No: **TCEQ 10653-01 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
9/8/17 at 12:18PM	9/8/17 at 12:40PM	44	McCurly & Baxter	Grease	Schedule Cable, Wash & CCTV.	Manhole (T0004917) overflowed approx. 44 gals contained in storm drain. Vatted out all sewer and returned to sewer system.	Duration & Flow
9/13/17 at 11:28AM	9/13/17 at 11:38AM	5	Porter & Devine	6" Main broken	Crew made emergency repair. Schedule CCTV.	6" main (T0008668) broken. Leaked approx. 5 gals of sewer contained in street. Disinfected & Washed down.	Duration & Flow

Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager

Signature: 

Date Reported  10/12/17

FAX to 903-
525-0389

Attn: Lisa Fisher

Mailed to Austin:

10/12/17

10/12/17

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.

TCEQ-20756 (06-27-16)

Page 1

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Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

FILE COPY

General Information: September 2017

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 10653-02 TX 0047988** 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
9/13/17 at 2:35PM	9/13/17 at 3:20PM	90	8810 Wilder Trail	Debris	Schedule Cable, Wash, & CCTV.	Manhole (T0008796) overflowed approx. 90 gals contained on ground. Disinfected & washed down.	Volume & Duration
							Volume & Duration

Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager

Signature: _____

Date Reported

10/12/17

FAX to 903-
525-0389

Attn: Lisa Fisher

Mailed to Austin:

10/12/17

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.

TCEQ-20756 (06-27-16)

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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: October 2017

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 10653-02 TX 0047988** 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
10/2/17 at 9:14AM	10/2/17 at 9:39AM	5	6435 Old Jacksonville	Debris	Cable, Wash & CCTV.	6" main stoppage (T0012517) cust. 4" cleanouts overflowed approx. 5 gals. Contained in parking lot. Disinfected & washed down.	Volume & Duration
10/9/2017 at 2:00 PM	10/9/2017 at 4:00 PM	60	6704 S. Broadway	Grease	Cable, Wash & CCTV	6 inch main overflowed at EOM cleanout, flowed in storm drain inlet box and was contained. Disinfected area and flushed about 1000 gals of fresh water and Vac'd out inlet box.	Volume & Duration

Information Reported by (Name/Title) **Kevin R. Olson/ Operations Manager**

Signature: 

Date Reported 11/9/17

FAX to 903-
525-0389

Attn: Lisa Fisher

Mailed to Austin:

11/10/17

11/10/17

TCEQ-20756 (06-27-16)

Page 1

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Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: November 2017

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 10653-02 TX 0047988** 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
11/5/17 at 7:00PM	11/5/17 at 7:35PM	17.5	411 Knoxville	Grease & Debris	Schedule Cable, Wash & CCTV.	6" Main (T0001150) stoppage. 4" cleanout overflowed approx. 17.5 gals of sewer into dry creek bed. Disinfected & washed down area.	Volume & Duration
							Volume & Duration

Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager

Signature: _____

FAX to 903-
525-0389

Attn: Lisa Fisher

Mailed to Austin:

Date Reported

12/15/17

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

TCEQ-20756 (06-27-16)

Page 1

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Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: November 2017

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 10653-01 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
11/10/17 at 11:03AM	11/10/17 at 12:00PM	855	3015 Old Henderson manhole (T0006427)	Grease & Debris	Schedule Cable, Wash & CCTV.	Manhole overflowed approx. 855 gals of sewer contained in yard. Disinfected and washed down with 500 gals fresh water. Pumped approx. 1000 gals sewer back into sewer system.	Duration & Flow
11/13/17 at 11:27AM	11/13/17 at 12:30PM	126	2700 N. Grand manhole (T0002891)	Grease & Debris	Schedule Cable, Wash & CCTV.	Manhole overflowed approx. 126 gals contained into dry creek bed. Disinfected and washed down with 500 gals fresh water. Vaced approx. 626 gals and returned to sewer system.	Duration & Flow
11/15/17 at 9:56AM	11/15/17 at 10:30AM	17	202 Phillips 6" cleanout (T0009662)	Debris	Schedule Cable, Wash & CCTV.	Disinfected and washed down with 80 gals of fresh water. Unable to retrieve any of spill.	Duration & Flow
11/17/17 at 11:14AM	11/17/17 at 12:18PM	10	2804 Garden Valley Manhole (T0013167)	Grease, Roots & Debris	Schedule Cable, Wash & CCTV.	Disinfected and washed down with 100 gals fresh water. Unable to retrieve any of spill.	Visible
11/23/2017 at 9:07 AM	11/23/2017 at 10:30 AM	415	2813 Stonewall Ct- (T0008880)	Grease & Debr's	Schedule Cable, Wash & CCTV	Disinfected area with HTH and washed down with about 15,000 gals of fresh water.	Duration & Flow

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
11/27/2017 at 9:07 AM	11/27/2017 at 9:45 AM	19	1611 Barrett (T0002918)	Grease, Roots & Debris	Schedule Cable, Wash & CCTV	Manhole overflowed about 19 gals of sewer. Disinfected area with HTH and washed down with fresh water and pumped back in to system.	Duration & Flow
11/30/2017 at 7:53 AM	11/30/2017 at 2:10 PM	373	1003 S. Englewood	Root's & Debris	Scheduled for PM cable, PM wash & CCTV	Manhole overflowed, Disinfected area around manhole and washed down about 500 gals of fresh water. Pumped about 876 gals of sewer and water back into system.	Duration & Flow

Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager Signature: 

Date Reported 12/15/17 FAX to 903-525-0384 12/18/17 Attn: Lisa Fisher Mailed to Austin: 12/18/17

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



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information: December 2017

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 10653-01 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
12/1/17 at 9:08AM	12/1/17 at 10:50AM	102	Englewood and Lindsey manhole T0003160)	Debris & Grease	Schedule Cable, Wash & CCTV.	Manhole overflowed approx. 102 gals contained. Disinfected and washed down with 100 gals fresh water. Unable to retrieve any spillage.	Duration & Flow
12/5/17 at 8:26PM	12/5/17 at 10:00PM	47	830 W. 30 th manhole (T0002880)	Grease & Debris	Schedule Cable, Wash & CCTV.	Manhole overflowed approx. 47 gals contained on ground. Disinfected area around manhole. Unable to retrieve any of spill.	Duration & Flow
12/5/17 at 5:10PM	12/5/17 at 5:50PM	22	Autumn Leaves & Rolling Hills manhole (T0001960)	Grease & Debris	Schedule Cable, Wash & CCTV.	Manhole overflowed 22 gals contained on ground. Disinfected and washed down. Unable to retrieve any spillage.	Duration & Flow
12/6/17 at 3:50PM	12/6/17 at 4:05PM	75	24 th & Tenneha Manhole (T0002805)	Grease	Schedule Cable, Wash & CCTV.	Manhole overflowed approx. 75 gals contain in street. Disinfected & washed down 425 gals fresh water. Vacced approx. 500 gals returned to system.	Duration & Flow
12/13/17 at 7:00AM	12/13/17 at 9:00AM	10	929 Bama 6" Main (T0004238) stoppage	Grease & Debris	Schedule Cable, Wash & CCTV.	Overflowed approx. 10 gals inside of building. Disinfected and cleaned area.	Duration & Flow

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
12/16/17 at 2:15PM	12/16/17 at 3:00PM	22.5	100 N. Ross manhole (T0002587)	Roots & Debris	Schedule Cable, Wash & CCTV.	Manhole overflowed approx. 22.5 gals contained in dry creek bed. Disinfected and flushed 6000 gals fresh water. Unable to retrieve any spillage.	Duration & Flow
Information Reported by (Name/Title) Kevin R. Olson/ Operations Manager					Signature: 		
Date Reported <u>1/10/18</u>				FAX to 903- 525-0384	Attn: Lisa Fisher <u>1/10/18</u>	Mailed to Austin: <u>1/10/18</u>	

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

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 this reporting period is 199.3 miles. See attached **Figure F-1** depicting the locations of unique sewer segments cleaned.

Total Miles of Gravity Sewer Lines Cleaned

The total miles of all gravity sewer lines cleaned during this reporting period, including all lengths of gravity sewer lines cleaned in accordance with the Revised High Frequency Cleaning Program is 322.5 miles.

Sewer Segments Added or Removed from the High Frequency Cleaning Program

The attached **Figures F-2, F-3 and F-4** are lists of the sewer segments that were added to the High Frequency Cleaning Program, organized by cycle.

The following **Table F-1**, lists those addresses removed from the originally submitted High Frequency Cleaning Program during this reporting period:

Table F-1. Sewer Segments Removed from High Frequency Cleaning Program

12-month Cycle	6-month Cycle	3-month Cycle
1107 Wilmington	1500 W Southwest Loop 323	None removed
1600 Manorway	3314 Troup Hwy	
1709 Ronnette	Donnybrook & Loop 323	
3904 W Gentry	E. Locust & Townsend	
504 S Beckham	Magnolia and E. Lake	
5417 Briar Cove		
804 W 26th St		
8310 Crooked Trail		
Bellwood & Lyons		
DE at Pabst		
Earle E of Patricia		
Pam & Joy		
Rose Stadium south to north side		

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

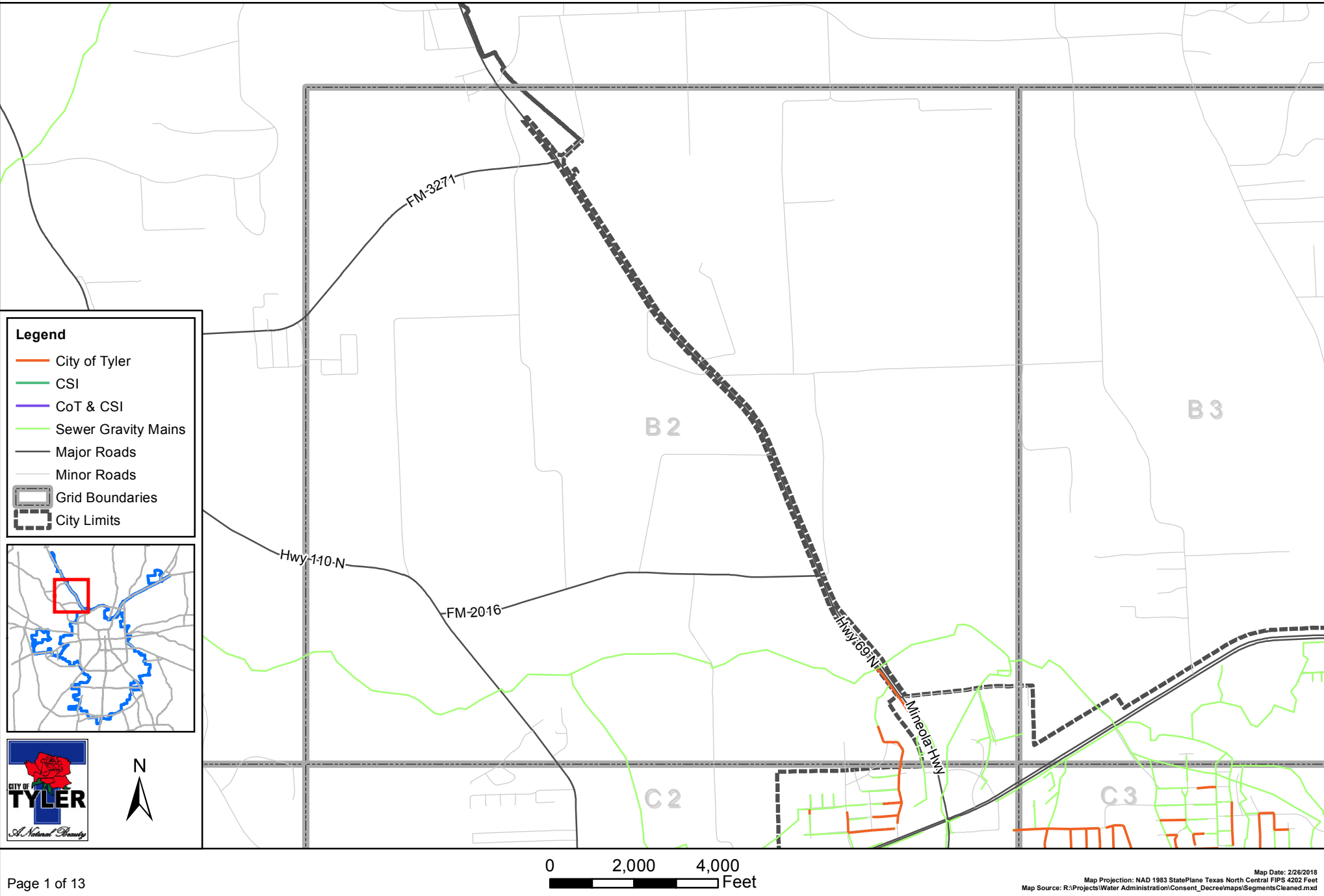


Figure F-1. Unique Sewer Segments Cleaned - Year 1

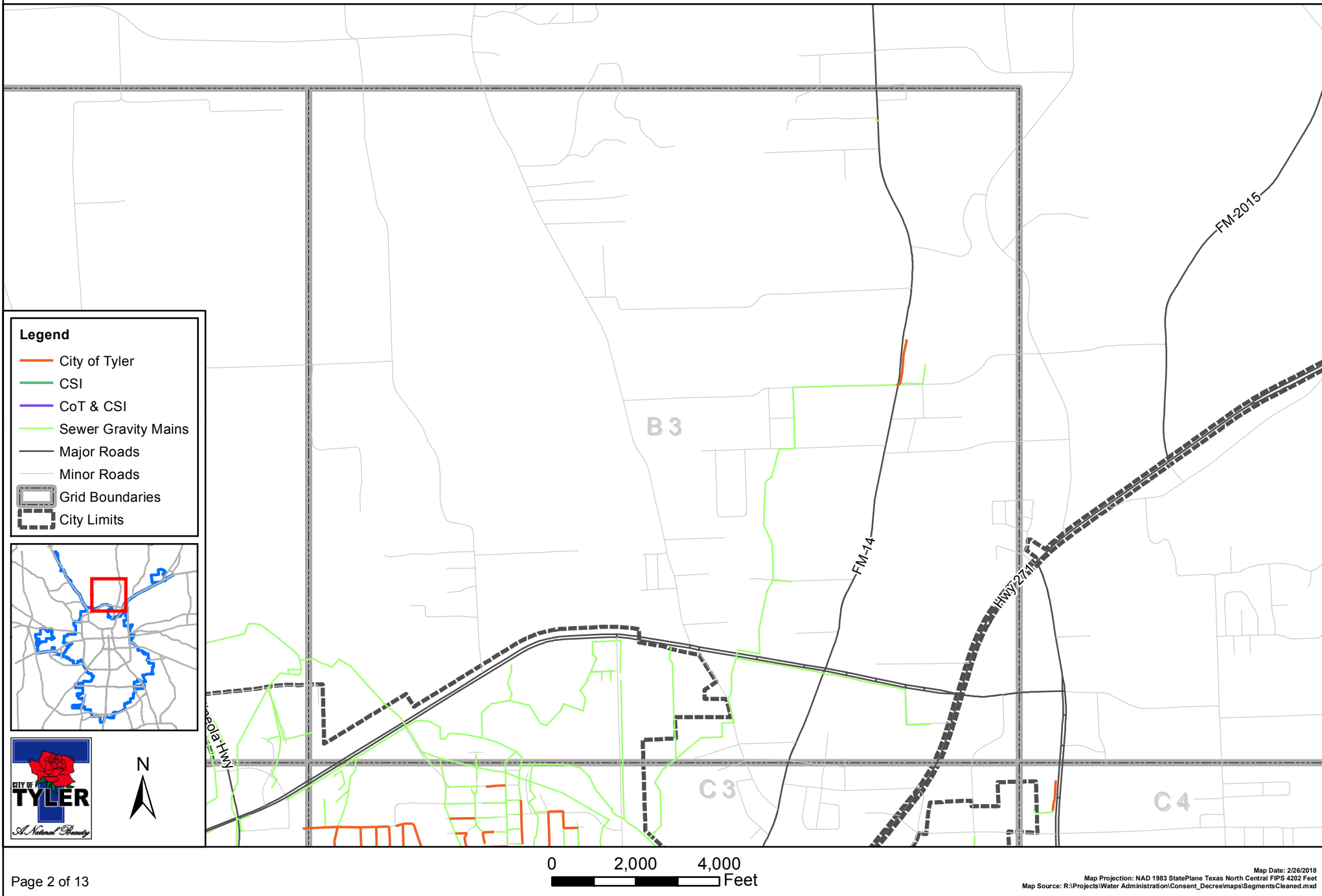


Figure F-1. Unique Sewer Segments Cleaned - Year 1

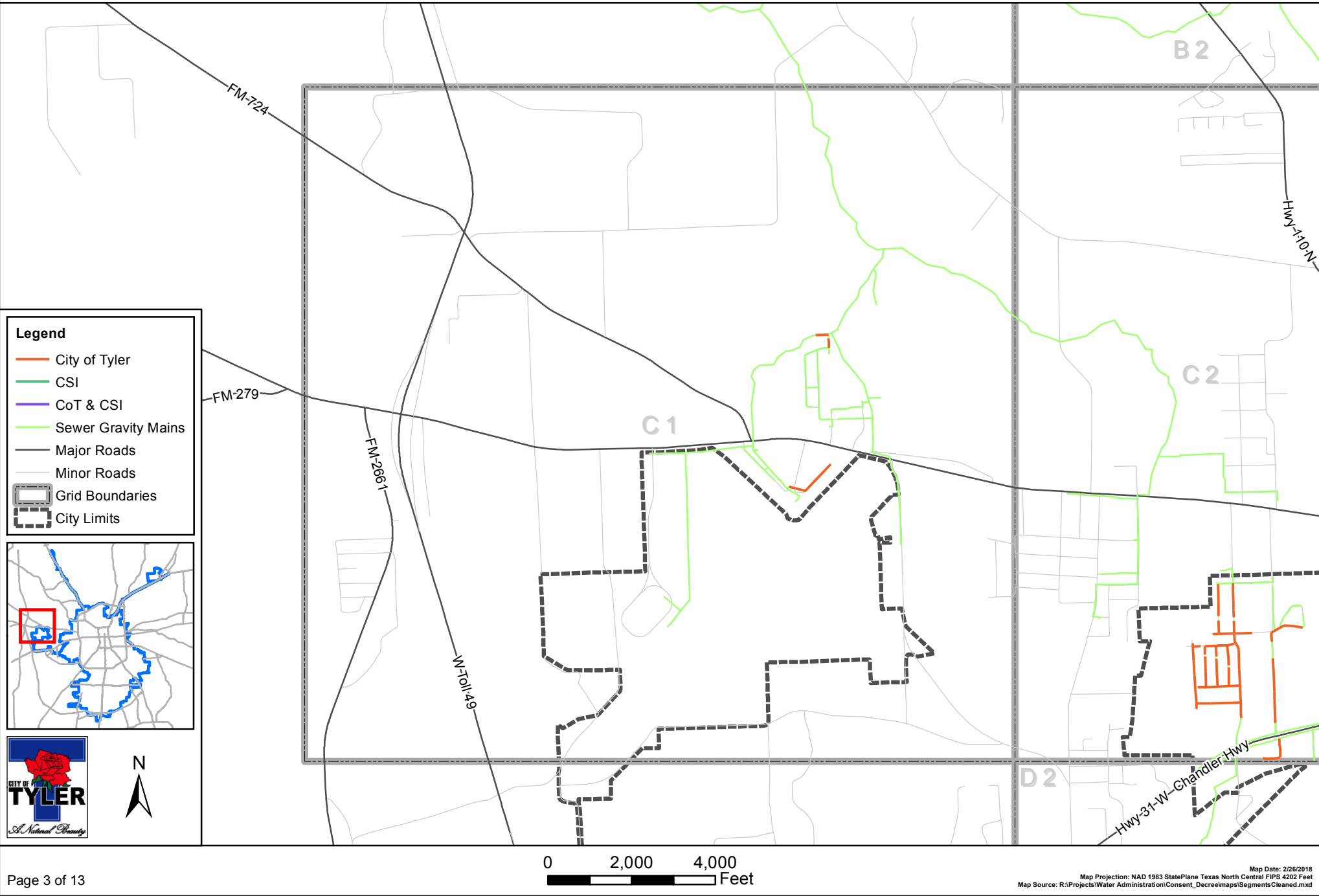


Figure F-1. Unique Sewer Segments Cleaned - Year 1

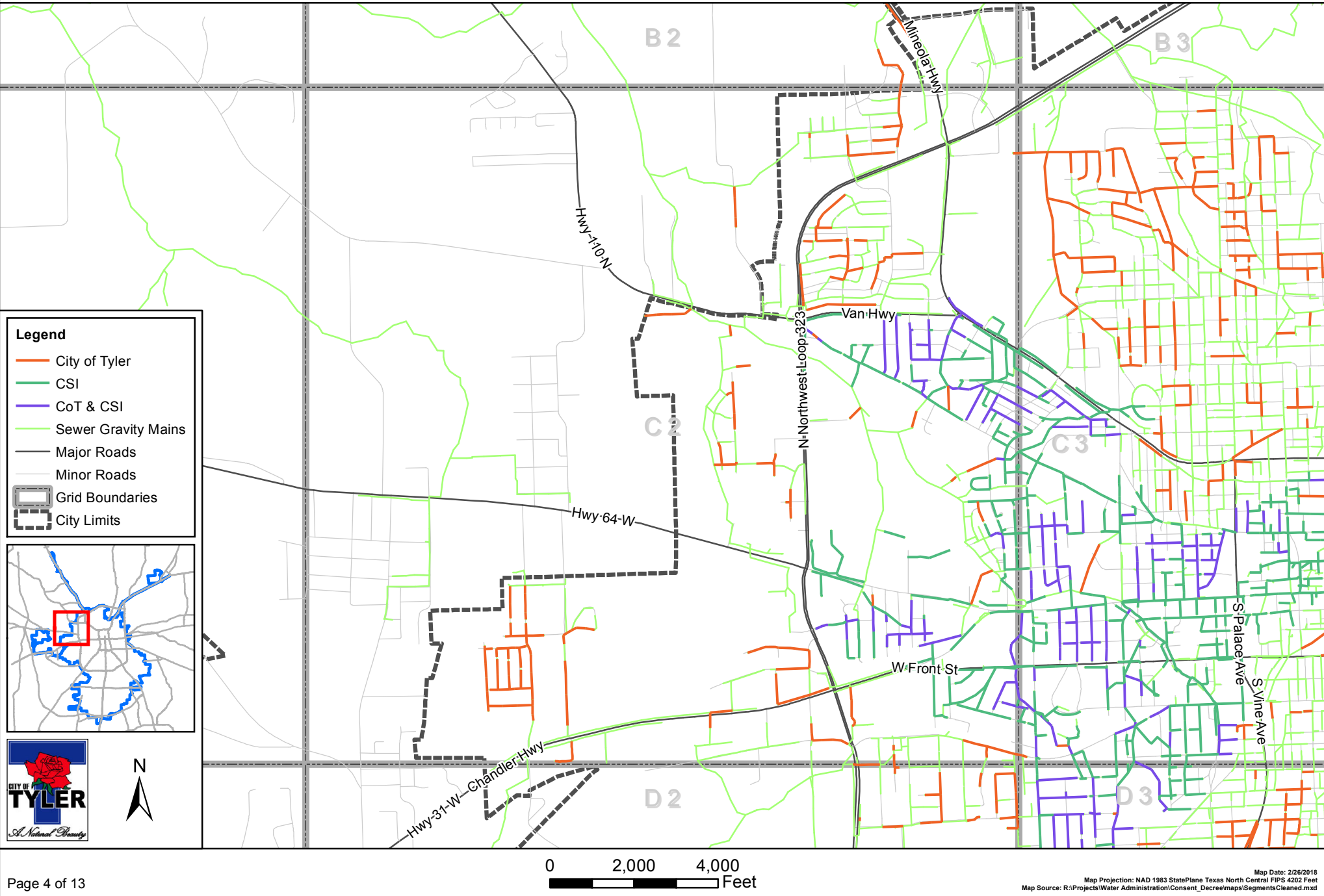


Figure F-1. Unique Sewer Segments Cleaned - Year 1

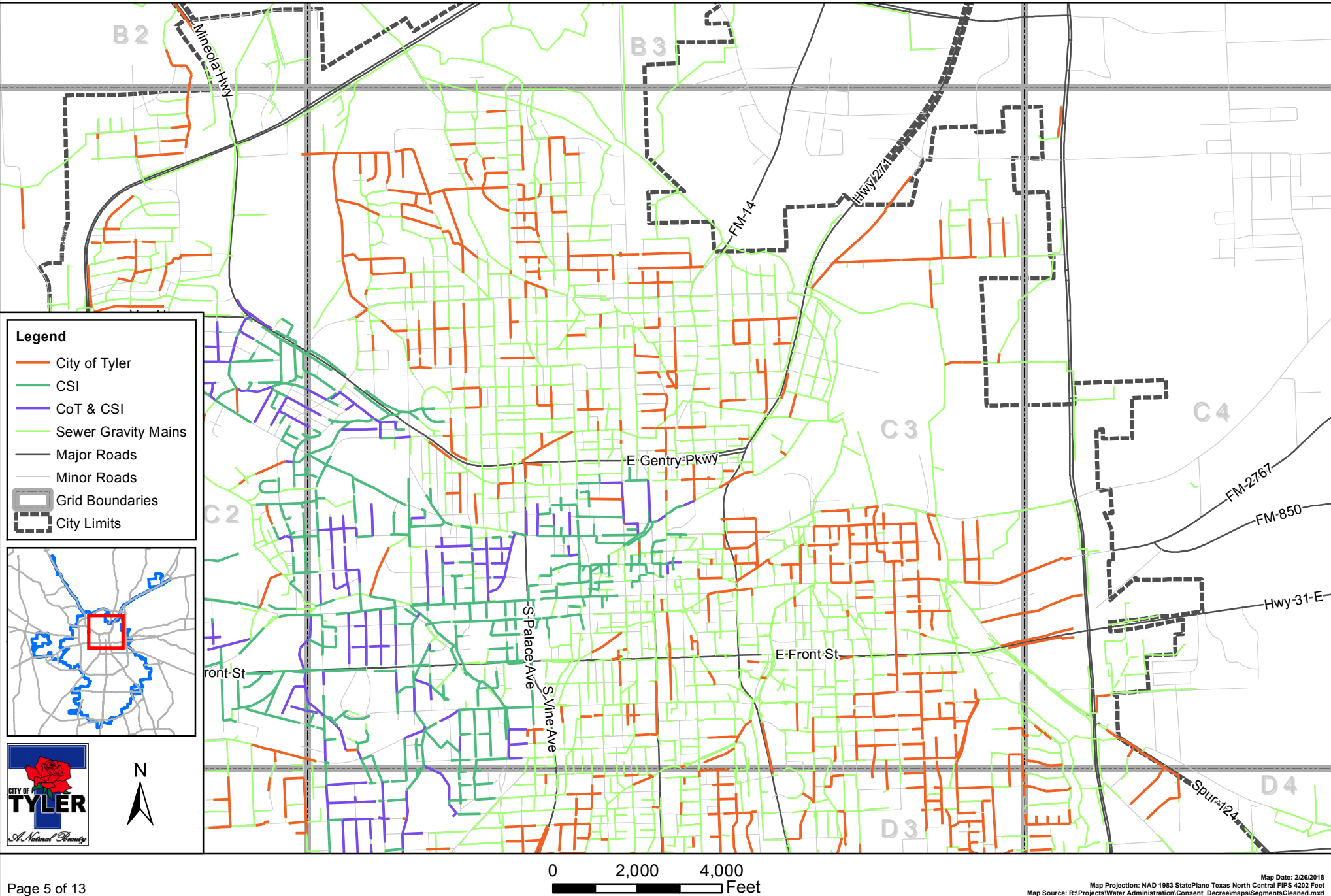


Figure F-1. Unique Sewer Segments Cleaned - Year 1

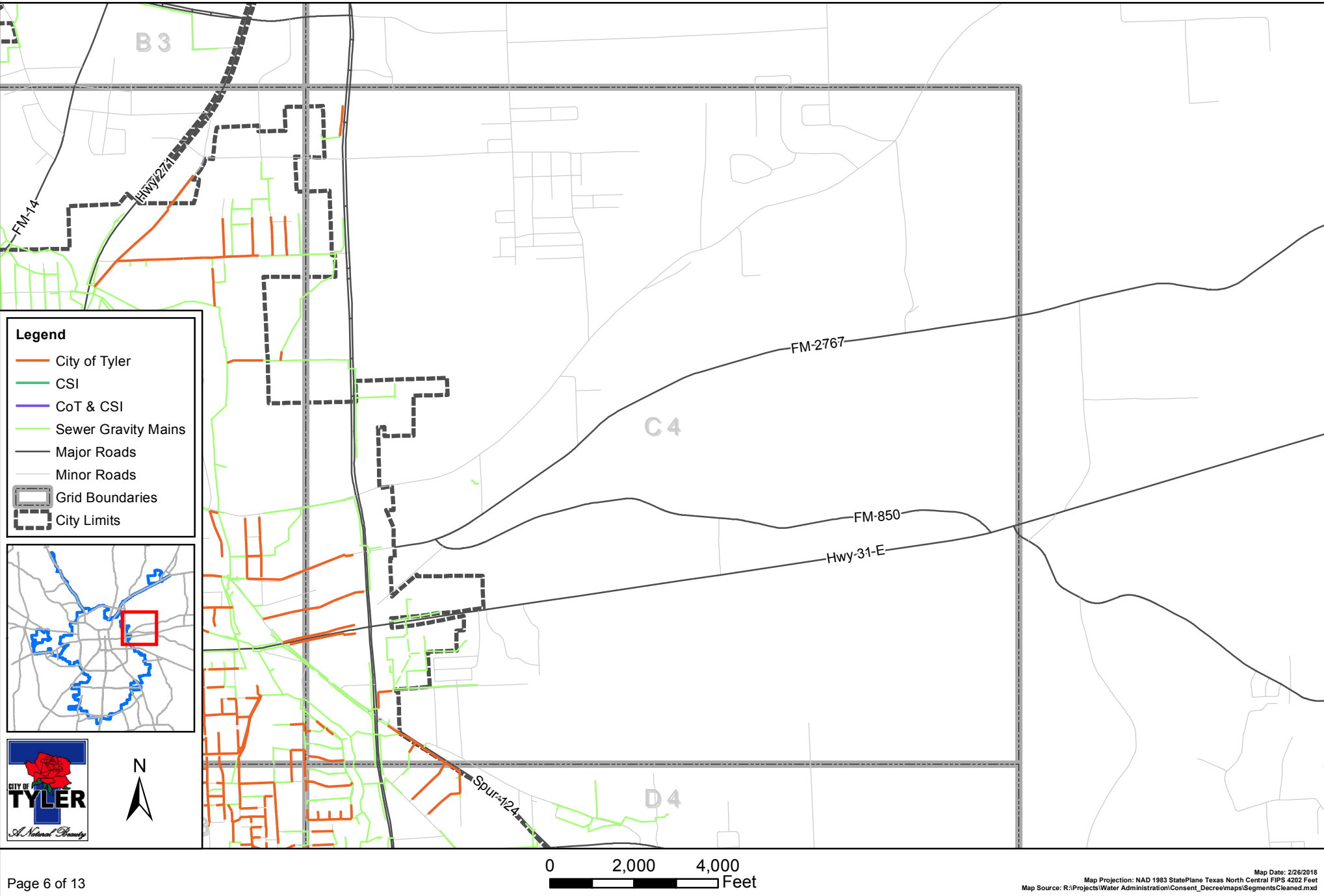
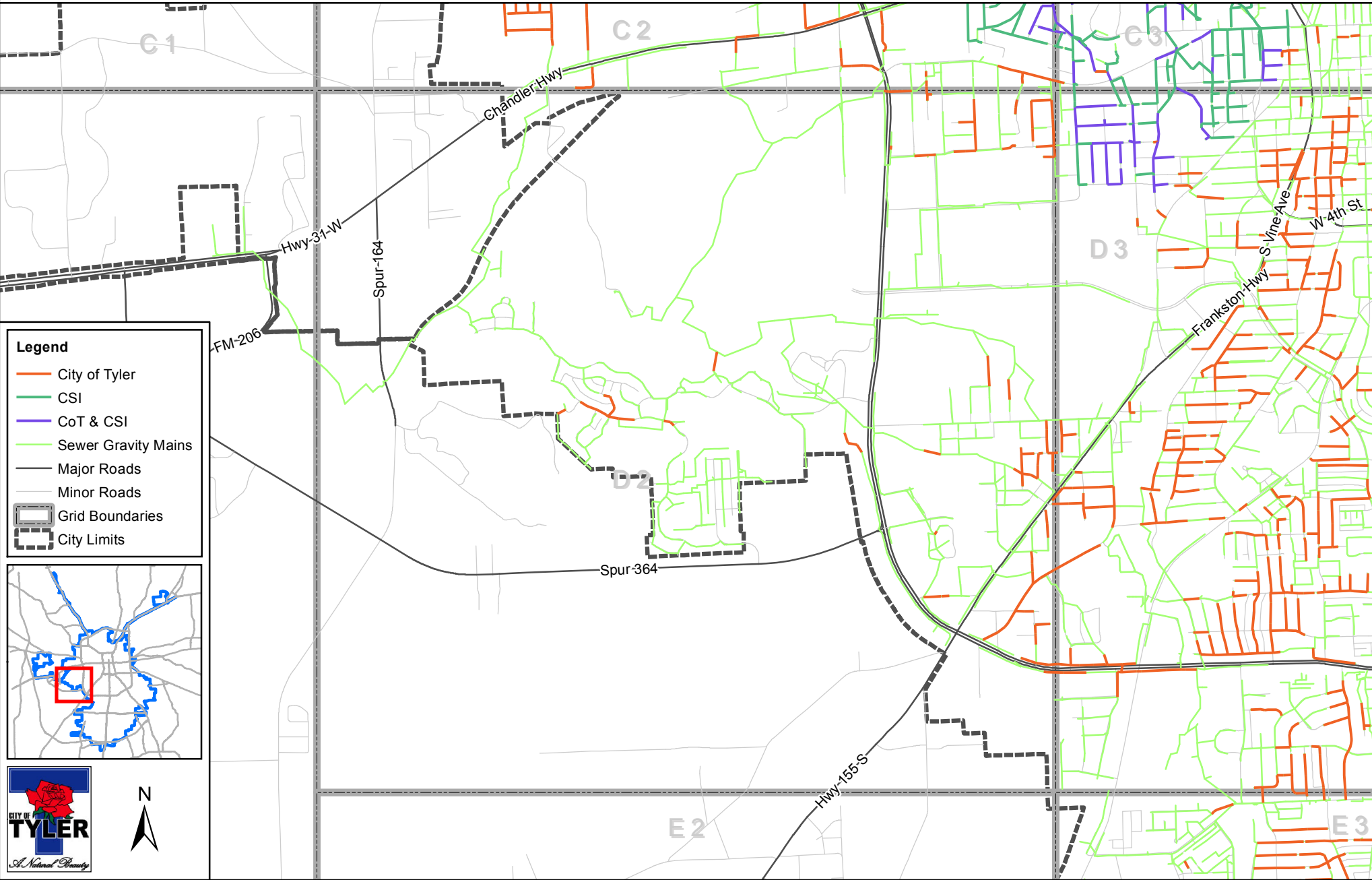


Figure F-1. Unique Sewer Segments Cleaned - Year 1



0 2,000 4,000 Feet

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

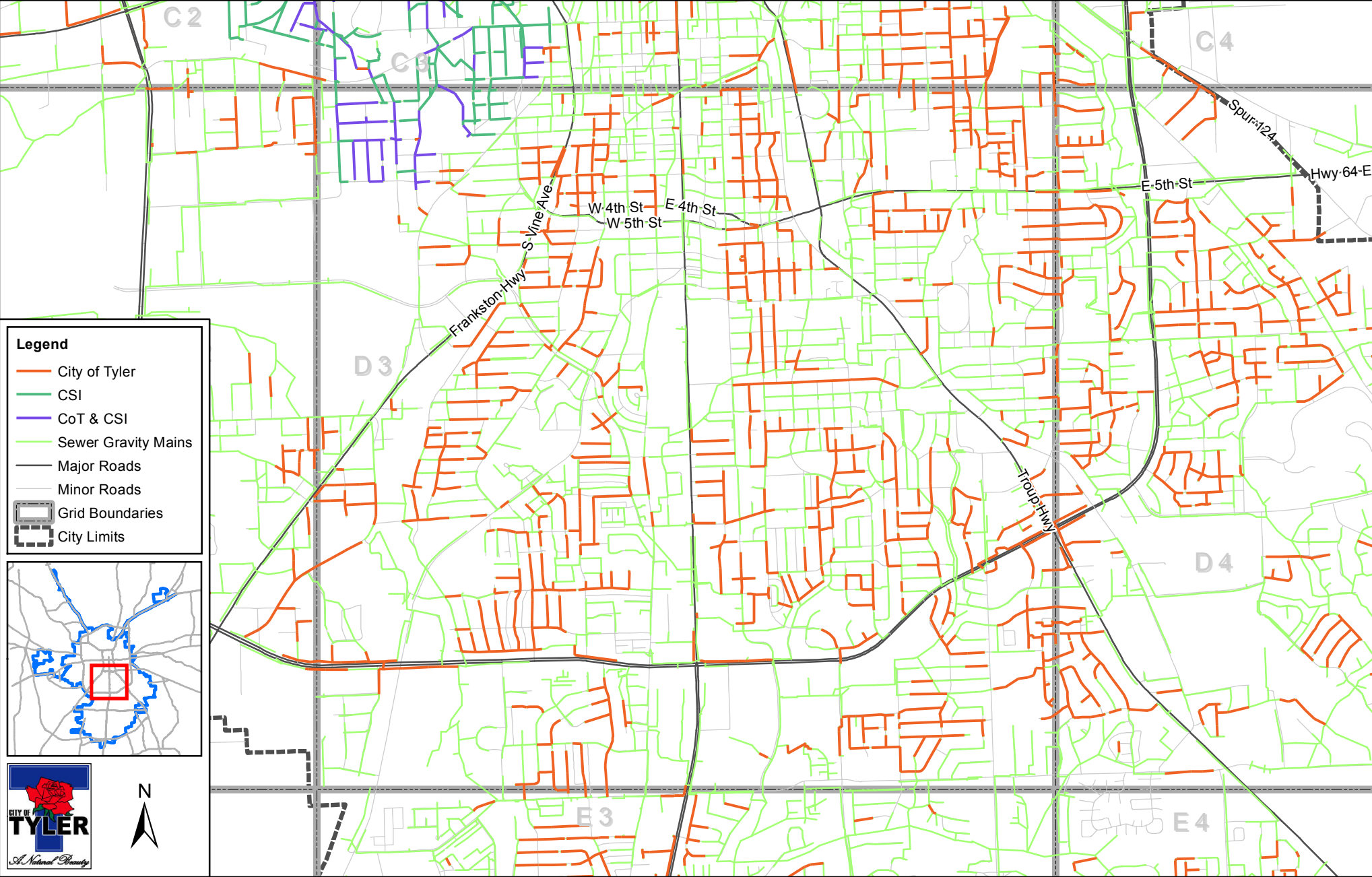


Figure F-1. Unique Sewer Segments Cleaned - Year 1

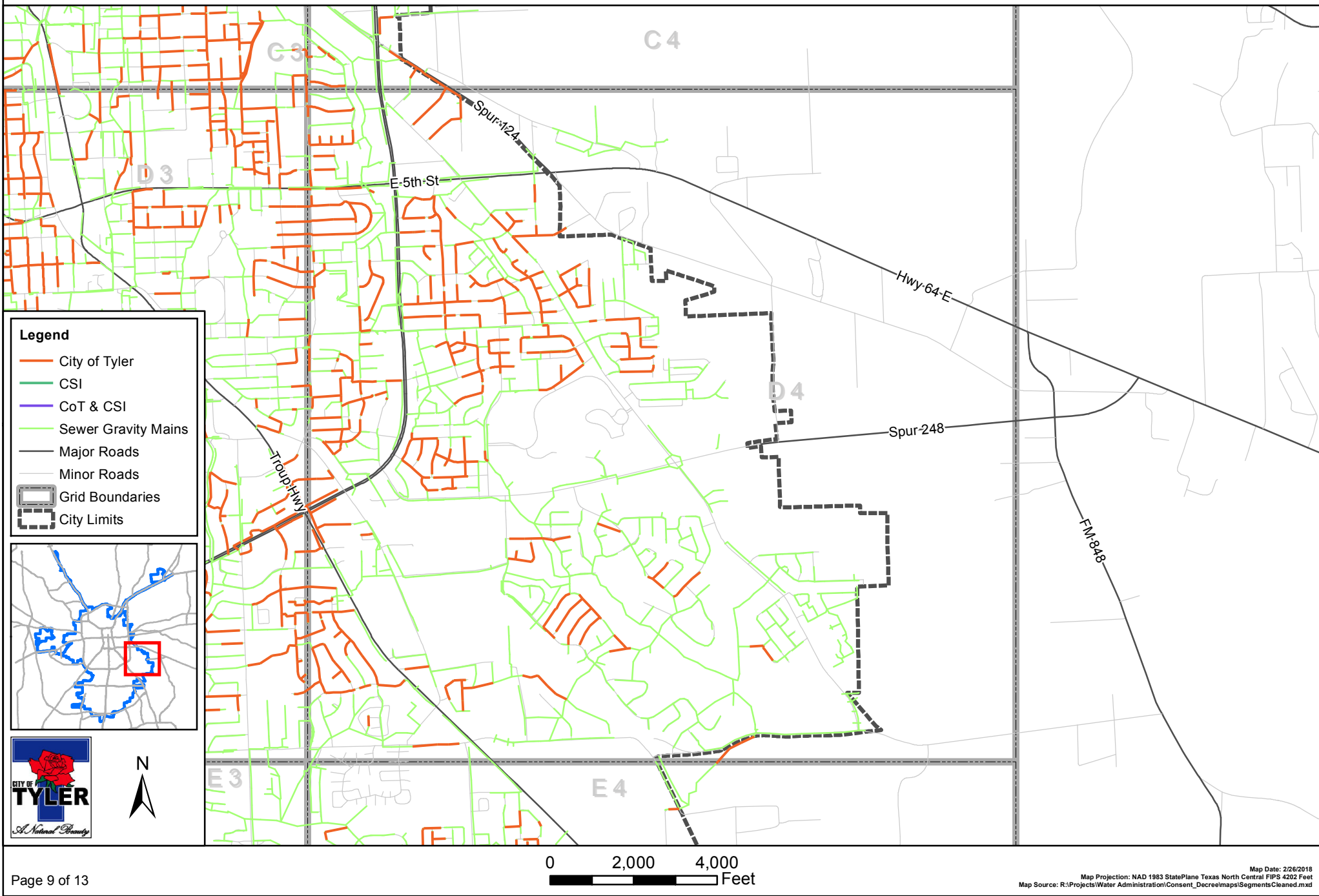


Figure F-1. Unique Sewer Segments Cleaned - Year 1

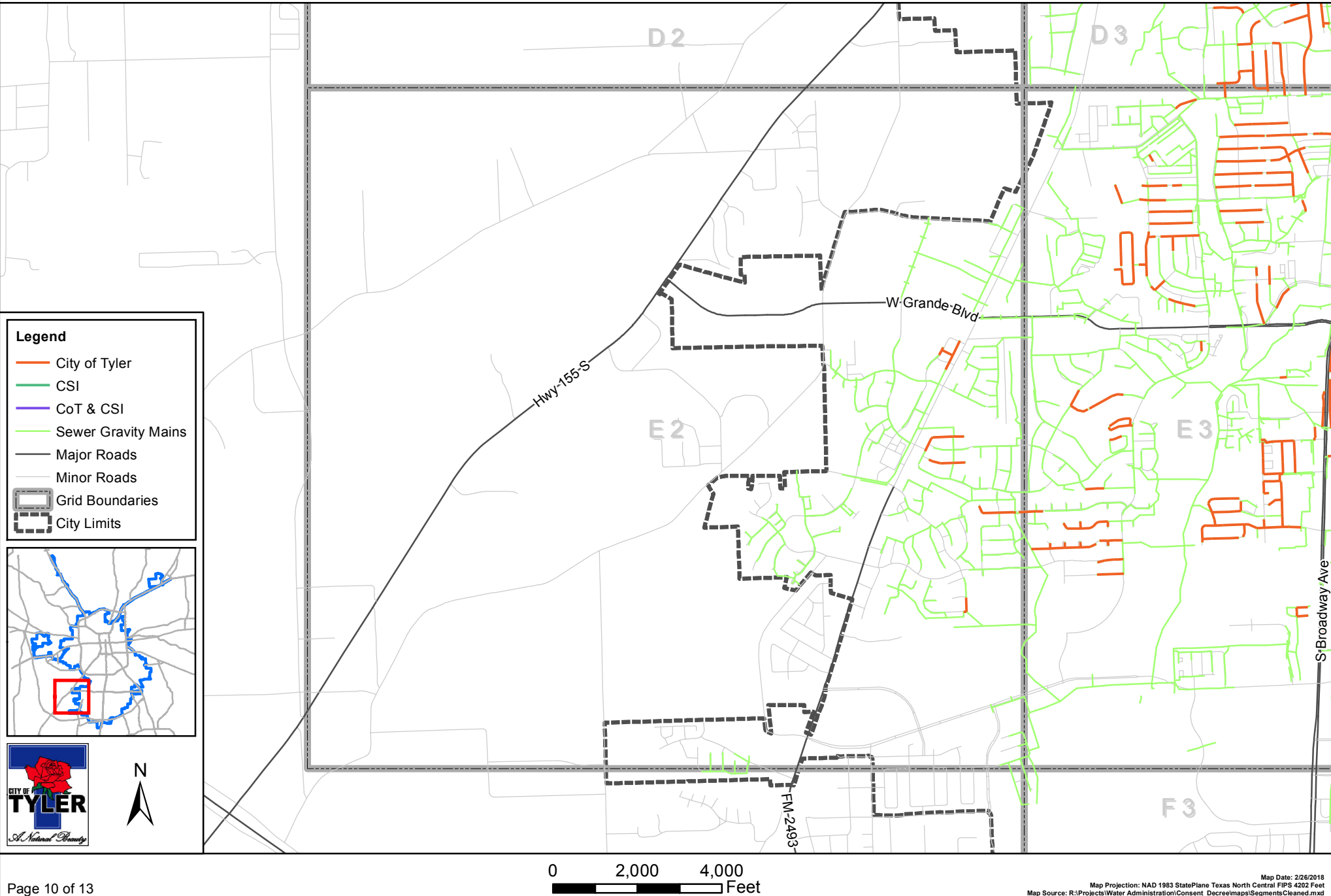


Figure F-1. Unique Sewer Segments Cleaned - Year 1

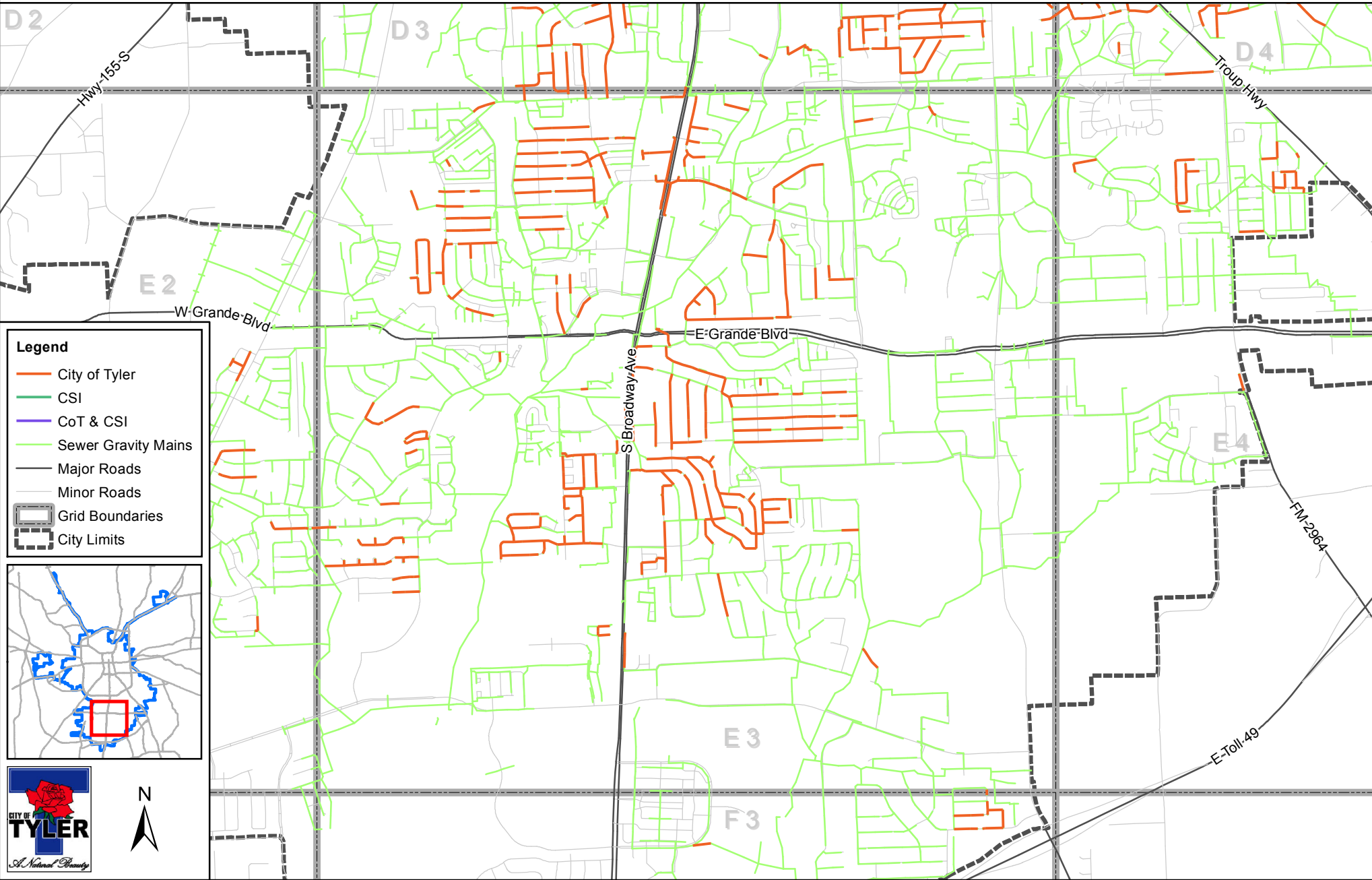


Figure F-1. Unique Sewer Segments Cleaned - Year 1

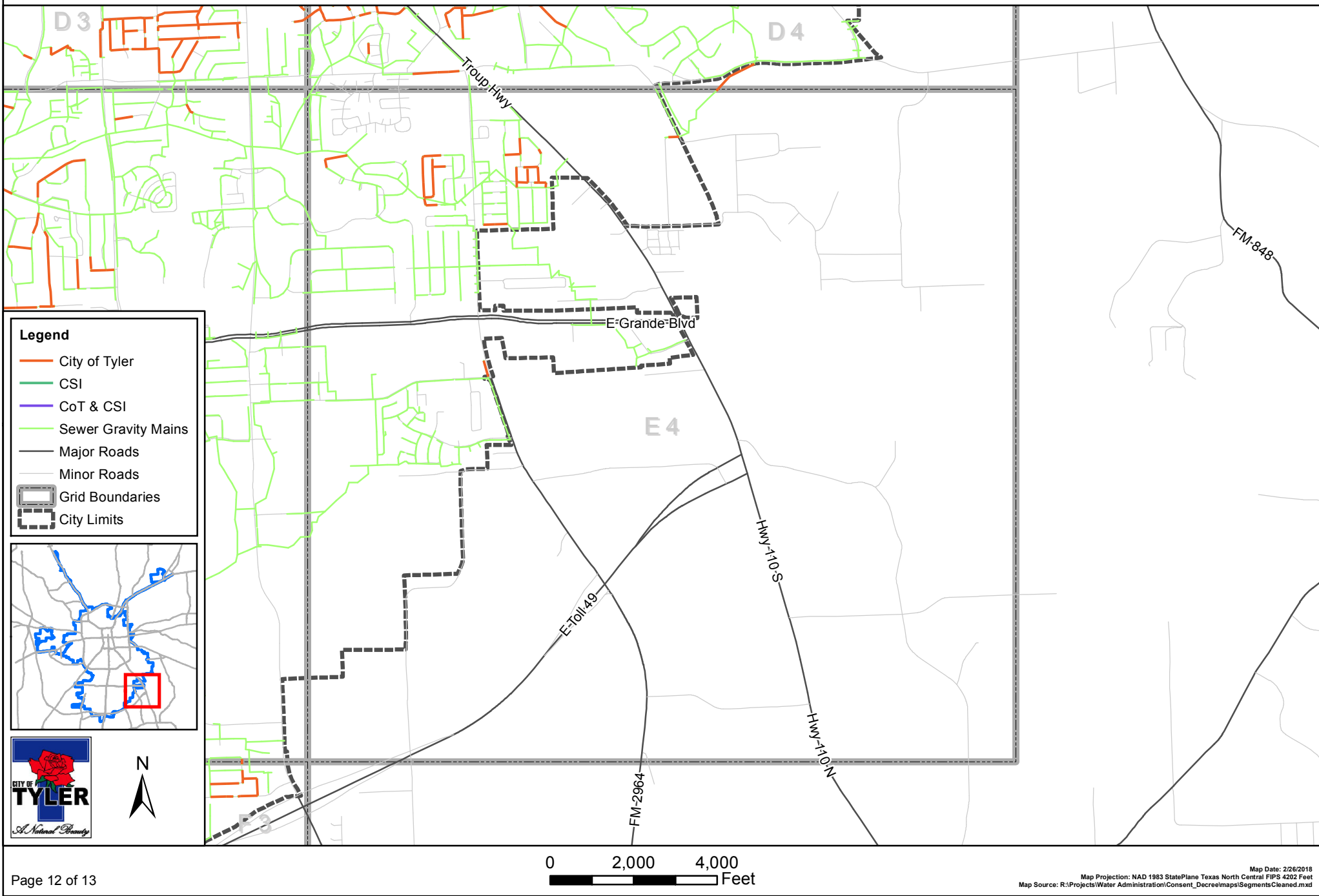


Figure F-1. Unique Sewer Segments Cleaned - Year 1

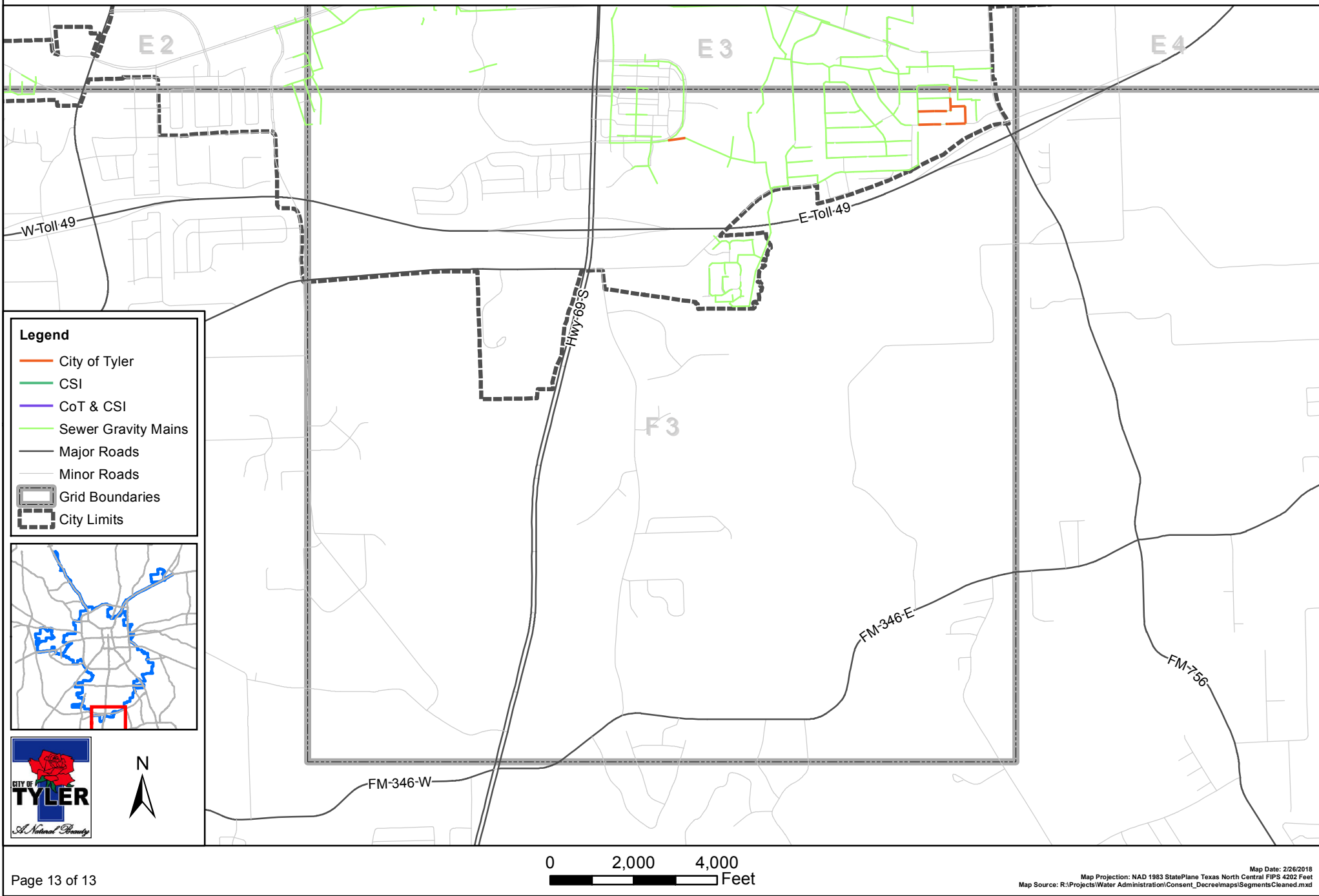


Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

100 N Ross Ave, Tyler, TX, 75702

Work Order ID:**16099**

Asset IDs:

SS.GM.T0005245

Work Order ID:**16100**

Asset IDs:

SS.GM.T0005245

Work Order ID:**16151**

Asset IDs:

SS.GM.T0005245

SS.GM.T0005244

SS.GM.T0007505

SS.GM.T0007506

1000 blk of Rice rd

Work Order ID:**5739**

Asset IDs:

SS.GM.T0013710

SS.GM.T0002149

Work Order ID:**5833**

Asset IDs:

SS.GM.T0002149

1000 W M L King Jr Blvd, Tyler, TX, 75702

Work Order ID:**1020**

Asset IDs:

SS.MH.T0003021

SS.MH.T0003023

SS.GM.T0008105

Work Order ID:**2389**

Asset IDs:

SS.MH.T0003021

SS.MH.T0003023

SS.GM.T0008105

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**855**

Asset IDs:

SS.MH.T0003021

SS.MH.T0003023

SS.GM.T0008105

1003 S Englewood Ave, Tyler, TX, 75701

Work Order ID:**15555**

Asset IDs:

0

Work Order ID:**15556**

Asset IDs:

SS.GM.T0007161

SS.GM.T0007162

SS.GM.T0007163

1009 E Amherst St, Tyler, TX, 75701

Work Order ID:**1870**

Asset IDs:

SS.GM.T0000700

SS.GM.T0000432

1015 W Bow St, Tyler, TX, 75702

Work Order ID:**2691**

Asset IDs:

SS.GM.T0006366

Work Order ID:**2692**

Asset IDs:

SS.GM.T0006366

10150 FM 14

Work Order ID:**15162**

Asset IDs:

SS.GM.T0010708

SS.MH.T0007750

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**15163**

Asset IDs:

SS.GM.T0010708

SS.MH.T0007750

1021 S Broadway Ave, Tyler, TX, 75701

Work Order ID:**9191**

Asset IDs:

SS.GM.T0006290

Work Order ID:**9192**

Asset IDs:

SS.GM.T0006290

1023 Renee Ave

Work Order ID:**14837**

Asset IDs:

SS.GM.T0004316

SS.GM.T0004315

Work Order ID:**14838**

Asset IDs:

SS.GM.T0004315

SS.GM.T0004316

117 Tournament Rd, Tyler, TX, 75702

Work Order ID:**11735**

Asset IDs:

SS.GM.T0006567

Work Order ID:**11736**

Asset IDs:

SS.GM.T0006567

118 W Dobbs St, Tyler, TX, 75701

Work Order ID:**12851**

Asset IDs:

SS.GM.T0010008

Work Order ID:**12855**

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Asset IDs:

SS.GM.T0010008

1200 E Lawrence St, Tyler, TX, 75702

Work Order ID:**2759**

Asset IDs:

SS.GM.T0004207

Work Order ID:**2760**

Asset IDs:

SS.GM.T0004207

1201 WOODLARK DR

Work Order ID:**1192**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1201**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1250**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1259**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1260**

Asset IDs:

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1261**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1263**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1516**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1517**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1518**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1519**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.MH.T0004018

Work Order ID:**1520**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1521**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1522**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

Work Order ID:**1524**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

1201 Woodlark Dr, Tyler, TX, 75701

Work Order ID:**1198**

Asset IDs:

SS.GM.T0000629

SS.MH.T0002434

SS.MH.T0004018

1203 S Vine Ave, Tyler, TX, 75701

Work Order ID:**16451**

Asset IDs:

SS.GM.T0002970

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**16453**

Asset IDs:

SS.GM.T0002970

1206 TRINITY DR

Work Order ID:**482**

Asset IDs:

SS.GM.T0007656

SS.MH.T0001123

SS.MH.T0001122

1232 E Erwin St, Tyler, TX, 75702

Work Order ID:**2635**

Asset IDs:

SS.MH.T0005121

SS.MH.T0011382

SS.GM.T0004181

Work Order ID:**2636**

Asset IDs:

SS.MH.T0005121

SS.MH.T0011382

SS.GM.T0004181

128 W Southwest Loop 323, Tyler, TX, 75701

Work Order ID:**3092**

Asset IDs:

SS.GM.T0000829

SS.MH.T0003628

SS.MH.T0011011

Work Order ID:**3093**

Asset IDs:

SS.GM.T0000829

SS.MH.T0003628

SS.MH.T0011011

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**3258**

Asset IDs:

SS.GM.T0000829

SS.MH.T0003628

SS.MH.T0011011

1324 W 3RD St, Tyler, TX, 75701

Work Order ID:**10786**

Asset IDs:

SS.GM.T0009316

Work Order ID:**10833**

Asset IDs:

SS.GM.T0009316

1327 Baxter Ave, Tyler, TX, 75701

Work Order ID:**16120**

Asset IDs:

SS.GM.T0004804

Work Order ID:**16122**

Asset IDs:

SS.GM.T0008706

1411 Mockingbird Ln, Tyler, TX, 75701

Work Order ID:**16050**

Asset IDs:

SS.GM.T0007170

Work Order ID:**16051**

Asset IDs:

SS.GM.T0007171

SS.MH.T0012907

1514 W Gentry Pkwy, Tyler, TX, 75702

Work Order ID:**10916**

Asset IDs:

SS.GM.T0005581

Work Order ID:**10982**

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Asset IDs:

SS.GM.T0007496

SS.GM.T0005581

1518 Sequoia Dr, Tyler, TX, 75703

Work Order ID:**7136**

Asset IDs:

SS.GM.T0001357

Work Order ID:**7137**

Asset IDs:

SS.GM.T0001357

1611 W Barrett St

Work Order ID:**15385**

Asset IDs:

SS.GM.T0005918

Work Order ID:**15386**

Asset IDs:

SS.GM.T0005918

1624 Manorway St, Tyler, TX, 75702

Work Order ID:**4652**

Asset IDs:

0

Work Order ID:**4653**

Asset IDs:

0

1648 Crockett Dr, Tyler, TX, 75701

Work Order ID:**3207**

Asset IDs:

SS.GM.T0000929

Work Order ID:**3208**

Asset IDs:

SS.GM.T0000929

SS.GM.T0000928

Work Order ID:**3346**

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Asset IDs:

SS.GM.T0000929

1700 Rose Rd, Tyler, TX, 75701

Work Order ID:**6399**

Asset IDs:

SS.GM.T0005030

Work Order ID:**6403**

Asset IDs:

SS.GM.T0005030

1744 Austin Dr, Tyler, TX, 75701

Work Order ID:**3407**

Asset IDs:

SS.GM.T0000928

SS.MH.T0002395

SS.MH.T0002396

Work Order ID:**3408**

Asset IDs:

SS.GM.T0000928

SS.MH.T0002395

SS.MH.T0002396

1802 Pine Crest Dr, Tyler, TX, 75701

Work Order ID:**7804**

Asset IDs:

SS.GM.T0005480

1818 N Gaston Ave, Tyler, TX, 75702

Work Order ID:**3339**

Asset IDs:

SS.GM.T0003929

Work Order ID:**3340**

Asset IDs:

SS.GM.T0003929

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

1821 S Fleishel Ave, Tyler, TX, 75701

Work Order ID:**2694**

Asset IDs:

SS.GM.T0004834

Work Order ID:**2695**

Asset IDs:

SS.GM.T0004834

1828 e southeast loop 323

Work Order ID:**2428**

Asset IDs:

SS.GM.T0001240

SS.GM.T0001241

SS.GM.T0001242

SS.GM.T0001243

1909 N Grand Ave, Tyler, TX, 75702

Work Order ID:**1540**

Asset IDs:

SS.GM.T0004390

SS.MH.T0003021

SS.MH.T0003023

SS.GM.T0008105

Work Order ID:**856**

Asset IDs:

SS.MH.T0003021

SS.MH.T0003023

SS.GM.T0008105

Work Order ID:**881**

Asset IDs:

SS.MH.T0003021

SS.MH.T0003023

SS.GM.T0008105

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**974**

Asset IDs:

SS.MH.T0003021

SS.MH.T0003023

SS.GM.T0008105

1932 Montrose Dr, Tyler, TX, 75701

Work Order ID:**2882**

Asset IDs:

SS.GM.T0005980

Work Order ID:**2883**

Asset IDs:

SS.GM.T0005980

Work Order ID:**2885**

Asset IDs:

SS.GM.T0005980

202 W Phillips St, Tyler, TX, 75701

Work Order ID:**15060**

Asset IDs:

SS.GM.T0006036

SS.GM.T0006037

Work Order ID:**15061**

Asset IDs:

SS.GM.T0006036

SS.GM.T0006037

2025 Montrose Dr, Tyler, TX, 75701

Work Order ID:**3266**

Asset IDs:

SS.MH.T0006694

SS.MH.T0006698

SS.GM.T0003851

Work Order ID:**3267**

Asset IDs:

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.MH.T0006694

SS.MH.T0006698

SS.GM.T0003851

SS.GM.T0008783

SS.MH.T0006699

Work Order ID:**3342**

Asset IDs:

0

Work Order ID:**4231**

Asset IDs:

SS.GM.T0003851

Work Order ID:**4232**

Asset IDs:

SS.GM.T0003851

215 e lake st

Work Order ID:**1745**

Asset IDs:

SS.GM.T0006081

Work Order ID:**1758**

Asset IDs:

SS.GM.T0006081

Work Order ID:**2057**

Asset IDs:

SS.GM.T0006081

215 E Lake St, Tyler, TX, 75701

Work Order ID:**2350**

Asset IDs:

SS.GM.T0006081

2201 Gish Ln, Tyler, TX, 75701

Work Order ID:**2963**

Asset IDs:

SS.GM.T0008595

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**2964**

Asset IDs:

SS.GM.T0008595

Work Order ID:**2979**

Asset IDs:

SS.GM.T0008595

221 MCMURREY

Work Order ID:**114**

Asset IDs:

SS.GM.T0007904

SS.GM.T0004523

SS.GM.T0004522

222 Heritage Cir, Tyler, TX, 75703

Work Order ID:**8293**

Asset IDs:

SS.GM.T0003203

Work Order ID:**8313**

Asset IDs:

SS.GM.T0003203

2300 W NORTHWEST LOOP 323

Work Order ID:**518**

Asset IDs:

SS.MH.T0002384

SS.MH.T0002383

SS.MH.T0012515

SS.GM.T0008400

SS.GM.T0008399

2410 Lyndon Ave, Tyler, TX, 75702

Work Order ID:**3445**

Asset IDs:

SS.GM.T0013008

Work Order ID:**3446**

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Asset IDs:

SS.GM.T0013008

2411 INDUSTRIAL AVE

Work Order ID:**202**

Asset IDs:

SS.GM.T0004690

SS.MH.T0002694

SS.MH.T0002693

2507 Old Jacksonville Hwy, Tyler, TX, 75701

Work Order ID:**15170**

Asset IDs:

SS.GM.T0000593

SS.GM.T0002988

SS.MH.T0002524

Work Order ID:**15172**

Asset IDs:

SS.GM.T0000593

SS.GM.T0002988

SS.MH.T0002524

2524 cecil ave

Work Order ID:**1146**

Asset IDs:

SS.GM.T0008393

SS.GM.T0008394

Work Order ID:**981**

Asset IDs:

SS.GM.T0011866

SS.GM.T0004086

SS.GM.T0008393

SS.GM.T0008394

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

2524 Cecil Ave, Tyler, TX, 75702

Work Order ID:**1539**

Asset IDs:

SS.GM.T0008393

Work Order ID:**1634**

Asset IDs:

SS.GM.T0008393

SS.GM.T0008394

Work Order ID:**982**

Asset IDs:

SS.GM.T0008393

2727 Glasgow Rd, Tyler, TX, 75707

Work Order ID:**6335**

Asset IDs:

SS.GM.T0008683

SS.GM.T0009941

Work Order ID:**6336**

Asset IDs:

SS.GM.T0009941

2801 S Southwest Loop 323, Tyler, TX, 75701

Work Order ID:**16092**

Asset IDs:

SS.GM.T0007319

SS.GM.T0007718

SS.MH.T0002313

SS.GM.T0007741

2804 garden valley

Work Order ID:**15213**

Asset IDs:

SS.GM.T0013167

Work Order ID:**15214**

Asset IDs:

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.GM.T0013167

2813 stone wall ct

Work Order ID:**15354**

Asset IDs:

SS.GM.T0004616

Work Order ID:**15356**

Asset IDs:

SS.GM.T0004616

3015 old henderson hwy

Work Order ID:**14876**

Asset IDs:

SS.GM.T0004311

SS.GM.T0004312

3015 Spur 124, Tyler, TX, 75707

Work Order ID:**14874**

Asset IDs:

SS.GM.T0004311

SS.GM.T0004312

SS.GM.T0004310

308 E Front St, Tyler, TX, 75702

Work Order ID:**14914**

Asset IDs:

SS.GM.T0004894

Work Order ID:**14915**

Asset IDs:

SS.GM.T0004891

SS.MH.T0004748

308 N Broadway Ave, Tyler, TX, 75702

Work Order ID:**4453**

Asset IDs:

SS.GM.T0008490

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

309 Oakland Ave, Tyler, TX, 75702

Work Order ID:**3401**

Asset IDs:

SS.GM.T0004893

Work Order ID:**3402**

Asset IDs:

SS.GM.T0004893

SS.GM.T0004891

SS.GM.T0004892

SS.MH.T0004748

SS.MH.T0004935

3105 Shaw St, Tyler, TX, 75701

Work Order ID:**9644**

Asset IDs:

SS.GM.T0006913

Work Order ID:**9645**

Asset IDs:

0

3116 Carden Ln, Tyler, TX, 75701

Work Order ID:**8307**

Asset IDs:

SS.GM.T0007267

Work Order ID:**8308**

Asset IDs:

SS.GM.T0007267

SS.GM.T0007268

SS.GM.T0007434

SS.MH.T0002101

SS.MH.T0002105

SS.MH.T0002108

SS.MH.T0009498

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**8512**

Asset IDs:

SS.GM.T0007267

3146 Club Lake Dr, Tyler, TX, 75702

Work Order ID:**3105**

Asset IDs:

SS.GM.T0005969

Work Order ID:**3106**

Asset IDs:

SS.GM.T0005969

Work Order ID:**3286**

Asset IDs:

SS.GM.T0005969

315 W FRONT ST

Work Order ID:**2412**

Asset IDs:

SS.GM.T0008314

SS.GM.T0009058

SS.MH.T0003230

SS.MH.T0003231

SS.MH.T0005963

315 W Front St, Tyler, TX, 75702

Work Order ID:**2390**

Asset IDs:

SS.MH.T0003230

SS.MH.T0003231

SS.MH.T0005963

SS.GM.T0008314

SS.GM.T0009058

SS.GM.T0009087

Work Order ID:**2394**

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Asset IDs:

SS.MH.T0003230

SS.MH.T0003231

SS.MH.T0005963

SS.GM.T0008314

SS.GM.T0009058

SS.GM.T0009087

Work Order ID:**2426**

Asset IDs:

SS.GM.T0008314

SS.GM.T0009058

SS.MH.T0003230

SS.MH.T0003231

SS.MH.T0005963

Work Order ID:**2613**

Asset IDs:

SS.MH.T0003230

SS.MH.T0003231

SS.MH.T0005963

SS.GM.T0008314

SS.GM.T0009058

SS.GM.T0009087

Work Order ID:**2706**

Asset IDs:

SS.GM.T0008314

SS.GM.T0009058

SS.MH.T0003230

SS.MH.T0003231

SS.MH.T0005963

3300 Old Bullard Rd, Tyler, TX, 75701

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**2514**

Asset IDs:

SS.GM.T0000471

Work Order ID:**2515**

Asset IDs:

SS.GM.T0000471

Work Order ID:**2538**

Asset IDs:

SS.GM.T0000471

3401 Cripple Creek Dr, Tyler, TX, 75707

Work Order ID:**3791**

Asset IDs:

SS.GM.T0002826

SS.GM.T0003786

Work Order ID:**3792**

Asset IDs:

SS.GM.T0003786

SS.GM.T0002834

3407 Chandler Hwy, Tyler, TX, 75702

Work Order ID:**2812**

Asset IDs:

SS.GM.T0009740

Work Order ID:**2813**

Asset IDs:

SS.GM.T0009740

Work Order ID:**3270**

Asset IDs:

SS.GM.T0009740

3431 Baldwin Dr, Tyler, TX, 75702

Work Order ID:**3039**

Asset IDs:

SID-113457

Work Order ID:**3040**

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Asset IDs:

SID-113457

SS.GM.T0006468

3513 Pat Ln, Tyler, TX, 75701

Work Order ID:**2606**

Asset IDs:

SS.MH.T0003429

SS.MH.T0003430

SS.GM.T0003362

Work Order ID:**2607**

Asset IDs:

SS.MH.T0003429

SS.MH.T0003430

SS.GM.T0003362

Work Order ID:**2639**

Asset IDs:

SS.MH.T0003429

SS.MH.T0003430

SS.GM.T0003362

SS.GM.T0002492

SS.GM.T0002491

SS.GM.T0002495

3521 Bain Pl, Tyler, TX, 75701

Work Order ID:**4522**

Asset IDs:

SS.GM.T0004041

3701 Birdwell Dr, Tyler, TX, 75701

Work Order ID:**472**

Asset IDs:

SS.GM.T0000665

SS.GM.T0003616

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.GM.T0003621

SS.MH.T0005359

SS.MH.T0006364

3705 Brazos Blvd, Tyler, TX, 75702

Work Order ID:**3640**

Asset IDs:

SS.GM.T0007975

Work Order ID:**3642**

Asset IDs:

SS.GM.T0007975

Work Order ID:**3786**

Asset IDs:

SS.GM.T0007975

3708 COLONY PARK DR

Work Order ID:**213**

Asset IDs:

SS.GM.T0009773

SS.MH.T0005975

3721 Bain Pl, Tyler, TX, 75701

Work Order ID:**4521**

Asset IDs:

SS.GM.T0000752

SS.GM.T0009471

SS.GM.T0003819

3730 Colony Park Dr, Tyler, TX, 75701

Work Order ID:**1171**

Asset IDs:

SS.GM.T0009468

Work Order ID:**1172**

Asset IDs:

SS.GM.T0009468

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**1199**

Asset IDs:

SS.GM.T0009468

Work Order ID:**1200**

Asset IDs:

SS.GM.T0009468

Work Order ID:**1262**

Asset IDs:

SS.GM.T0009468

Work Order ID:**1384**

Asset IDs:

SS.GM.T0009468

Work Order ID:**1569**

Asset IDs:

SS.GM.T0009468

3821 New Copeland Rd, Tyler, TX, 75701

Work Order ID:**2531**

Asset IDs:

SS.MH.T0005175

Work Order ID:**2532**

Asset IDs:

SS.MH.T0005175

3901 S Broadway Ave, Tyler, TX, 75701

Work Order ID:**210**

Asset IDs:

SS.MH.T0013389

SS.GM.T0002914

SS.MH.T0009161

3915 University Blvd, TYLER, TX, 75701

Work Order ID:**13780**

Asset IDs:

0

Work Order ID:**13781**

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Asset IDs:

0

3955 Chapel Woods Blvd, Tyler, TX, 75707

Work Order ID:**5951**

Asset IDs:

SS.GM.T0012040

SS.GM.T0012132

Work Order ID:**5952**

Asset IDs:

SS.MH.T0008605

SS.MH.T0008657

SS.GM.T0012132

4014 S Broadway Ave, Tyler, TX, 75701

Work Order ID:**4903**

Asset IDs:

SS.GM.T0002006

SS.GM.T0003828

SS.MH.T0000744

SS.MH.T0005608

SS.MH.T0005610

Work Order ID:**4904**

Asset IDs:

SS.GM.T0002006

SS.GM.T0003828

SS.MH.T0000744

SS.MH.T0005608

SS.MH.T0005610

4085 Stonegate Blvd, Tyler, TX, 75703

Work Order ID:**10599**

Asset IDs:

SS.GM.T0009959

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

411 Knoxville Dr, Tyler, TX, 75703

Work Order ID:**14639**

Asset IDs:

SS.GM.T0001150

Work Order ID:**14641**

Asset IDs:

SS.GM.T0001150

4113 S Broadway Ave, Tyler, TX, 75701

Work Order ID:**8061**

Asset IDs:

SS.GM.T0003827

Work Order ID:**8062**

Asset IDs:

0

4115 Suel Dr, Tyler, TX, 75702

Work Order ID:**6333**

Asset IDs:

SS.GM.T0006943

SS.GM.T0006942

Work Order ID:**6334**

Asset IDs:

SS.GM.T0006943

4128 Pinecreek Dr, Tyler, TX, 75707

Work Order ID:**11028**

Asset IDs:

SS.GM.T0003786

SS.GM.T0002826

Work Order ID:**11029**

Asset IDs:

SS.GM.T0002835

SS.GM.T0003786

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

421 W Front St, Tyler, TX, 75702

Work Order ID:**5246**

Asset IDs:

SS.GM.T0009089

SS.MH.T0003234

Work Order ID:**5247**

Asset IDs:

SS.GM.T0009089

SS.MH.T0003234

Work Order ID:**5983**

Asset IDs:

SS.GM.T0009089

SS.MH.T0003234

425 McMurrey Dr, Tyler, TX, 75702

Work Order ID:**7693**

Asset IDs:

0

Work Order ID:**7694**

Asset IDs:

0

426 E Southeast Loop 323, Tyler, TX, 75701

Work Order ID:**1332**

Asset IDs:

SS.GM.T0000546

SS.GM.T0000547

4574 s broadway ave

Work Order ID:**1873**

Asset IDs:

SS.GM.T0002902

4574 S Broadway Ave, Tyler, TX, 75703

Work Order ID:**1874**

Asset IDs:

SS.GM.T0002902

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Work Order ID:**1951**

Asset IDs:

SS.GM.T0002902

Work Order ID:**2106**

Asset IDs:

SS.GM.T0002902

Work Order ID:**2174**

Asset IDs:

SS.GM.T0002902

Work Order ID:**2175**

Asset IDs:

SS.GM.T0002902

Work Order ID:**2417**

Asset IDs:

SS.GM.T0002902

5317 Briar Cove Dr, Tyler, TX, 75703

Work Order ID:**2960**

Asset IDs:

SS.GM.T0002051

Work Order ID:**2961**

Asset IDs:

SS.GM.T0002051

6025 Huntington Dr, Tyler, TX, 75703

Work Order ID:**11208**

Asset IDs:

SS.GM.T0002406

610 Dayton St, Tyler, TX, 75702

Work Order ID:**190**

Asset IDs:

SS.MH.T0012472

SS.GM.T0006444

SS.MH.T0002555

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

617 N Hill Ave

Work Order ID:**8724**

Asset IDs:

SS.GM.T0006608

Work Order ID:**8725**

Asset IDs:

SS.GM.T0006608

6435 Old Jacksonville Hwy, Tyler, TX, 75703

Work Order ID:**13067**

Asset IDs:

SS.GM.T0012517

Work Order ID:**13068**

Asset IDs:

SS.GM.T0012517

Work Order ID:**8648**

Asset IDs:

SS.GM.T0012517

SS.MH.T0007252

SS.MH.T0009148

SS.GM.T0012516

SS.GM.T0012518

SS.GM.T0012569

SS.MH.T0007277

Work Order ID:**9647**

Asset IDs:

SS.GM.T0012517

Work Order ID:**9648**

Asset IDs:

SS.GM.T0012517

6704 S Broadway Ave, Tyler, TX, 75703

Work Order ID:**13508**

Asset IDs:

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.GM.T0003229

Work Order ID:**13509**

Asset IDs:

SS.GM.T0003229

6709 Vivian Ct, Tyler, TX, 75703

Work Order ID:**3788**

Asset IDs:

SS.GM.T0002655

6709 Vivian Ct.

Work Order ID:**3748**

Asset IDs:

SS.GM.T0002655

7019 Ridge Place Cir, Tyler, TX, 75703

Work Order ID:**2521**

Asset IDs:

SS.GM.T0001638

Work Order ID:**2522**

Asset IDs:

0

708 Oxford Cir, Tyler, TX, 75703

Work Order ID:**4782**

Asset IDs:

SS.GM.T0003965

Work Order ID:**4799**

Asset IDs:

0

Work Order ID:**4802**

Asset IDs:

0

8045 stonegate blvd

Work Order ID:**10598**

Asset IDs:

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.GM.T0009959

805 Clark St, Tyler, TX, 75701

Work Order ID:**4898**

Asset IDs:

SS.GM.T0003881

Work Order ID:**4900**

Asset IDs:

SS.GM.T0003881

SS.GM.T0003882

830 W 30TH St

Work Order ID:**15672**

Asset IDs:

SS.GM.T0005648

SS.GM.T0005647

Work Order ID:**15673**

Asset IDs:

SS.GM.T0005647

8810 Wilder Trl, Tyler, TX, 75703

Work Order ID:**12385**

Asset IDs:

SS.GM.T0010560

SS.GM.T0012374

Work Order ID:**12386**

Asset IDs:

SS.GM.T0010560

SS.GM.T0012374

8962 centennial

Work Order ID:**13459**

Asset IDs:

SS.GM.T0012209

907 Harmony St, Tyler, TX, 75702

Work Order ID:**3356**

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Asset IDs:

SS.GM.T0008324

SS.MH.T0003062

SS.MH.T0012009

Work Order ID:**3357**

Asset IDs:

SS.GM.T0008324

Work Order ID:**3358**

Asset IDs:

SS.GM.T0008324

SS.MH.T0003062

SS.MH.T0012009

9150 C R 2120, Tyler, TX, 75707

Work Order ID:**15351**

Asset IDs:

SS.MH.T0007026

SS.GM.T0011399

Work Order ID:**15352**

Asset IDs:

SS.GM.T0011399

SS.MH.T0007026

SS.MH.T0007027

921 Rice Rd, Tyler, TX, 75703

Work Order ID:**5740**

Asset IDs:

SS.GM.T0002155

SS.GM.T0013710

SS.GM.T0002149

929 Bama Ln, Tyler, TX, 75701

Work Order ID:**15879**

Asset IDs:

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.GM.T0004238

Work Order ID:**15880**

Asset IDs:

SS.GM.T0004238

Autumn Leaves Dr & Rolling Hill Dr

Work Order ID:**15706**

Asset IDs:

SS.GM.T0007602

Work Order ID:**15707**

Asset IDs:

SS.GM.T0007602

Baxter Ave & Mccurley Dr

Work Order ID:**12128**

Asset IDs:

SS.GM.T0009158

Work Order ID:**12178**

Asset IDs:

SS.GM.T0009158

Work Order ID:**12216**

Asset IDs:

SS.GM.T0009158

Work Order ID:**12316**

Asset IDs:

SS.GM.T0009158

Boldt Ave & Elgem St

Work Order ID:**8714**

Asset IDs:

SS.GM.T0004654

Work Order ID:**8716**

Asset IDs:

SS.GM.T0004654

Work Order ID:**8717**

Asset IDs:

SS.GM.T0004654

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Cambridge Rd & Harvard Dr

Work Order ID:**5513**

Asset IDs:

SS.GM.T0001844

Cope St & Bradshaw Dr

Work Order ID:**6531**

Asset IDs:

SS.GM.T0005676

Work Order ID:**6532**

Asset IDs:

SS.GM.T0005674

SS.GM.T0005676

SS.GM.T0007589

Dead end of Barron

Work Order ID:**15614**

Asset IDs:

SS.GM.T0006615

SS.GM.T0006616

Dead end of Rachel

Work Order ID:**7378**

Asset IDs:

SS.GM.T0007262

deadend of rachel

Work Order ID:**7379**

Asset IDs:

SS.GM.T0007262

Depriest Ave, Tyler, TX, 75701

Work Order ID:**5574**

Asset IDs:

SS.GM.T0007253

SS.MH.T0001191

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.MH.T0002319

Work Order ID:**5575**

Asset IDs:

SS.GM.T0007258

Work Order ID:**5611**

Asset IDs:

SS.GM.T0007253

SS.MH.T0001191

SS.MH.T0002319

E LAKESHORE DR & HWY 31 W

Work Order ID:**251**

Asset IDs:

SS.MH.T0007646

SS.MH.T0007645

SS.GM.T0010719

Harvard Dr & Cambridge Rd

Work Order ID:**5514**

Asset IDs:

SS.GM.T0001844

SS.GM.T0001842

Lawndale Dr & Sunnybrook Dr

Work Order ID:**15731**

Asset IDs:

SS.GM.T0000586

Work Order ID:**15733**

Asset IDs:

SS.GM.T0000586

Lyon & Front

Work Order ID:**397**

Asset IDs:

SS.MH.T0010657

SS.GM.T0006756

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

SS.MH.T0001826

Martha St

Work Order ID:**475**

Asset IDs:

SS.GM.T0006466

SS.MH.T0011281

SS.MH.T0001059

S Bois D Arc Ave & W Dobbs St

Work Order ID:**4655**

Asset IDs:

SS.GM.T0007070

SS.GM.T0007073

Work Order ID:**4656**

Asset IDs:

SS.GM.T0007070

S Englewood Ave & Lindsey Ln

Work Order ID:**15822**

Asset IDs:

SS.GM.T0007163

Work Order ID:**15823**

Asset IDs:

SS.GM.T0007163

S Porter Ave & Devine St

Work Order ID:**12413**

Asset IDs:

SS.GM.T0008668

W 24TH St & Tenneha Ave

Work Order ID:**15762**

Asset IDs:

SS.GM.T0008149

Work Order ID:**15763**

Figure F-2. Sewer Segments Added to High Frequency Cleaning Program - 12-month Cycle

Asset IDs:

SS.GM.T0008149

W 29TH St & N Confederate Ave

Work Order ID:**5236**

Asset IDs:

SS.GM.T0008180

Figure F-3. Sewer Segments Added to High Frequency Cleaning Program - 6-month Cycle

1015 E Hillsboro St, Tyler, TX, 75702

Work Order ID: **10314**

Asset IDs:

SS.GM.T0007401

Work Order ID: **10214**

Asset IDs:

SS.GM.T0007401

1828 e southeast loop 323

Work Order ID: **2423**

Asset IDs:

SS.GM.T0001240

SS.GM.T0001241

SS.GM.T0001242

SS.GM.T0001243

SS.MH.T0004363

SS.MH.T0004364

SS.MH.T0004365

SS.MH.T0004366

1828 E Southeast Loop 323, Tyler, TX, 75701

Work Order ID: **2422**

Asset IDs:

SS.GM.T0001240

SS.GM.T0001241

SS.GM.T0001242

SS.GM.T0001243

SS.MH.T0004363

SS.MH.T0004364

SS.MH.T0004365

SS.MH.T0004366

Work Order ID: **3192**

Asset IDs:

SS.GM.T0001240

SS.GM.T0001241

SS.GM.T0001242

SS.GM.T0001243

SS.MH.T0004363

SS.MH.T0004364

SS.MH.T0004365

SS.MH.T0004366

Work Order ID: **4200**

Asset IDs:

SS.GM.T0001240

SS.GM.T0001241

SS.GM.T0001242

SS.GM.T0001243

SS.MH.T0004363

SS.MH.T0004364

SS.MH.T0004365

SS.MH.T0004366

4431 Dundee Dr, Tyler, TX, 75703

Work Order ID: **3279**

Asset IDs:

SS.MH.T0006951

SS.MH.T0006958

SS.GM.T0004011

5502 S Broadway Ave, Tyler, TX, 75703

Work Order ID: **4344**

Asset IDs:

SS.GM.T0013140

SS.GM.T0013139

SS.GM.T0002028

SS.GM.T0013138
SS.GM.T0003746
SS.GM.T0003184
SS.GM.T0003430
SS.GM.T0002042
SS.GM.T0001457
SS.GM.T0001725
SS.GM.T0002043
SS.GM.T0002422
SS.GM.T0002423
SS.GM.T0002424
SS.GM.T0001315
SS.GM.T0001726
SS.MH.T0003612
SS.MH.T0003613
SS.MH.T0003614
SS.MH.T0003615
SS.MH.T0003616
SS.MH.T0004149
SS.MH.T0004150
SS.MH.T0004168
SS.MH.T0005402
SS.MH.T0005403
SS.MH.T0005599
SS.MH.T0006292
SS.MH.T0009269
SS.MH.T0009270
SS.MH.T0009274

N Gaston Ave & W M L King Jr Blvd

Work Order ID: **2190**

Asset IDs:

SS.GM.T0003929

SS.MH.T0009194

SS.MH.T0002742

N Gaston Ave & W Nutbush St

Work Order ID: **8411**

Asset IDs:

SS.GM.T0003929

SS.GM.T0005524

SS.MH.T0002742

Figure F-4. Sewer Segments Added to High Frequency Cleaning Program - 3-month Cycle

1007 N Northwest Loop 323, Tyler, TX, 75702

Work Order ID:**12239**

Asset IDs:

SS.GM.T0013190

Work Order ID:**12286**

Asset IDs:

SS.GM.T0013190

Work Order ID:**7697**

Asset IDs:

SS.GM.T0013190

Work Order ID:**7698**

Asset IDs:

SS.GM.T0013190

Work Order ID:**7864**

Asset IDs:

SS.GM.T0013190

Work Order ID:**7961**

Asset IDs:

SS.GM.T0013190

Work Order ID:**8496**

Asset IDs:

SS.GM.T0013190

Work Order ID:**8620**

Asset IDs:

SS.GM.T0013190

Work Order ID:**8735**

Asset IDs:

SS.GM.T0013190

Work Order ID:**9148**

Asset IDs:

SS.GM.T0013190

315 & 317 n beckham ave

Work Order ID:**6352**

Asset IDs: SS.GM.T0004852

Work Order ID:**6569**

Asset IDs: SS.GM.T0004852

Work Order ID:**9038**

Asset IDs: SS.GM.T0004852

315 N Beckham Ave, Tyler, TX, 75702
Work Order ID:**12262**

Asset IDs: SS.GM.T0004852

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 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.

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 during this reporting period.

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

Asset ID	HFCP Cycle Length	Times Cleaned
SS.GM.T0000243	12	1
SS.GM.T0000318	12	1
SS.GM.T0000319	12	2
SS.GM.T0000320	12	1
SS.GM.T0000364	12	1
SS.GM.T0000384	12	5
SS.GM.T0000397	12	1
SS.GM.T0000402	12	1
SS.GM.T0000411	12	1
SS.GM.T0000412	12	1
SS.GM.T0000413	12	1
SS.GM.T0000414	12	2
SS.GM.T0000420	12	1
SS.GM.T0000422	12	1
SS.GM.T0000425	12	2
SS.GM.T0000431	12	1
SS.GM.T0000432	12	2
SS.GM.T0000434	12	3
SS.GM.T0000471	12	1
SS.GM.T0000472	12	2
SS.GM.T0000473	12	2
SS.GM.T0000477	12	1
SS.GM.T0000481	12	2
SS.GM.T0000508	12	2
SS.GM.T0000510	12	2
SS.GM.T0000522	12	2
SS.GM.T0000537	12	1
SS.GM.T0000546	6	1
SS.GM.T0000547	6	1
SS.GM.T0000552	12	1
SS.GM.T0000553	12	2
SS.GM.T0000554	12	3
SS.GM.T0000555	12	5
SS.GM.T0000575	12	3
SS.GM.T0000579	12	1
SS.GM.T0000580	12	2
SS.GM.T0000581	12	1
SS.GM.T0000582	12	1
SS.GM.T0000584	12	1
SS.GM.T0000586	12	3
SS.GM.T0000593	12	2
SS.GM.T0000619	12	4
SS.GM.T0000620	12	3
SS.GM.T0000637	12	8

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0000663	12	2
SS.GM.T0000665	12	1
SS.GM.T0000666	12	2
SS.GM.T0000667	12	2
SS.GM.T0000673	12	2
SS.GM.T0000678	12	2
SS.GM.T0000700	12	4
SS.GM.T0000701	12	2
SS.GM.T0000702	12	2
SS.GM.T0000703	12	1
SS.GM.T0000716	12	2
SS.GM.T0000720	12	2
SS.GM.T0000738	6	1
SS.GM.T0000739	6	1
SS.GM.T0000740	6	1
SS.GM.T0000745	12	3
SS.GM.T0000775	12	2
SS.GM.T0000806	12	2
SS.GM.T0000808	12	2
SS.GM.T0000813	12	1
SS.GM.T0000836	12	1
SS.GM.T0000840	12	2
SS.GM.T0000843	12	4
SS.GM.T0000844	12	1
SS.GM.T0000846	12	1
SS.GM.T0000888	12	1
SS.GM.T0000890	12	3
SS.GM.T0000927	12	2
SS.GM.T0000928	12	3
SS.GM.T0000929	12	3
SS.GM.T0000952	12	3
SS.GM.T0000964	6	1
SS.GM.T0000965	6	1
SS.GM.T0000968	12	1
SS.GM.T0000969	12	1
SS.GM.T0000972	12	4
SS.GM.T0000975	12	1
SS.GM.T0001053	6	1
SS.GM.T0001058	6	1
SS.GM.T0001059	6	1
SS.GM.T0001077	12	2
SS.GM.T0001084	12	2
SS.GM.T0001085	12	2
SS.GM.T0001090	12	2
SS.GM.T0001101	12	3

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0001105	12	2
SS.GM.T0001132	12	1
SS.GM.T0001133	12	1
SS.GM.T0001139	6	1
SS.GM.T0001140	6	1
SS.GM.T0001150	12	2
SS.GM.T0001161	12	1
SS.GM.T0001165	12	3
SS.GM.T0001176	12	1
SS.GM.T0001218	6	1
SS.GM.T0001236	12	1
SS.GM.T0001237	12	1
SS.GM.T0001239	6	1
SS.GM.T0001240	6	2
SS.GM.T0001241	6	2
SS.GM.T0001242	6	2
SS.GM.T0001243	6	2
SS.GM.T0001244	6	1
SS.GM.T0001245	6	1
SS.GM.T0001246	6	1
SS.GM.T0001247	6	1
SS.GM.T0001248	6	1
SS.GM.T0001249	6	1
SS.GM.T0001250	6	1
SS.GM.T0001251	6	2
SS.GM.T0001252	6	1
SS.GM.T0001257	12	2
SS.GM.T0001258	12	2
SS.GM.T0001300	12	2
SS.GM.T0001305	12	5
SS.GM.T0001307	12	2
SS.GM.T0001308	12	3
SS.GM.T0001309	12	3
SS.GM.T0001313	6	1
SS.GM.T0001314	6	1
SS.GM.T0001315	6	1
SS.GM.T0001326	12	3
SS.GM.T0001327	12	3
SS.GM.T0001329	12	2
SS.GM.T0001331	12	2
SS.GM.T0001336	12	2
SS.GM.T0001348	12	3
SS.GM.T0001349	12	2
SS.GM.T0001350	12	2
SS.GM.T0001351	12	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0001352	12	2
SS.GM.T0001353	12	2
SS.GM.T0001357	12	2
SS.GM.T0001381	12	1
SS.GM.T0001385	12	1
SS.GM.T0001389	12	1
SS.GM.T0001390	12	1
SS.GM.T0001391	12	1
SS.GM.T0001392	12	1
SS.GM.T0001457	6	1
SS.GM.T0001489	12	3
SS.GM.T0001623	12	1
SS.GM.T0001624	12	2
SS.GM.T0001627	12	1
SS.GM.T0001629	12	2
SS.GM.T0001653	12	1
SS.GM.T0001673	12	4
SS.GM.T0001678	12	1
SS.GM.T0001703	12	1
SS.GM.T0001725	6	1
SS.GM.T0001726	6	1
SS.GM.T0001774	12	1
SS.GM.T0001778	12	2
SS.GM.T0001779	12	1
SS.GM.T0001820	12	4
SS.GM.T0001828	6	2
SS.GM.T0001829	6	1
SS.GM.T0001834	12	2
SS.GM.T0001839	12	4
SS.GM.T0001841	12	2
SS.GM.T0001842	12	3
SS.GM.T0001843	12	3
SS.GM.T0001855	12	2
SS.GM.T0001856	12	2
SS.GM.T0001896	12	2
SS.GM.T0001897	12	1
SS.GM.T0001898	12	2
SS.GM.T0001899	12	2
SS.GM.T0001902	12	2
SS.GM.T0001906	12	2
SS.GM.T0001907	12	1
SS.GM.T0001956	12	1
SS.GM.T0001957	12	1
SS.GM.T0002003	12	2
SS.GM.T0002005	6	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0002027	12	2
SS.GM.T0002028	6	1
SS.GM.T0002042	6	1
SS.GM.T0002043	6	1
SS.GM.T0002066	12	2
SS.GM.T0002067	12	2
SS.GM.T0002097	12	1
SS.GM.T0002098	12	1
SS.GM.T0002149	12	3
SS.GM.T0002155	12	1
SS.GM.T0002168	12	3
SS.GM.T0002169	12	1
SS.GM.T0002172	12	3
SS.GM.T0002177	12	1
SS.GM.T0002178	12	1
SS.GM.T0002180	12	1
SS.GM.T0002204	12	2
SS.GM.T0002250	6	1
SS.GM.T0002252	6	1
SS.GM.T0002268	12	2
SS.GM.T0002269	12	2
SS.GM.T0002279	12	1
SS.GM.T0002280	12	1
SS.GM.T0002406	12	4
SS.GM.T0002407	12	2
SS.GM.T0002411	12	2
SS.GM.T0002422	6	1
SS.GM.T0002423	6	1
SS.GM.T0002424	6	1
SS.GM.T0002425	6	1
SS.GM.T0002426	6	1
SS.GM.T0002463	12	1
SS.GM.T0002512	6	1
SS.GM.T0002513	6	2
SS.GM.T0002514	6	2
SS.GM.T0002521	12	3
SS.GM.T0002522	12	1
SS.GM.T0002523	12	2
SS.GM.T0002524	6	1
SS.GM.T0002527	12	2
SS.GM.T0002530	12	2
SS.GM.T0002531	12	2
SS.GM.T0002532	12	2
SS.GM.T0002536	12	1
SS.GM.T0002566	12	1

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0002570	12	2
SS.GM.T0002573	12	2
SS.GM.T0002574	12	1
SS.GM.T0002620	12	1
SS.GM.T0002621	12	1
SS.GM.T0002622	12	1
SS.GM.T0002623	12	1
SS.GM.T0002624	12	1
SS.GM.T0002661	12	4
SS.GM.T0002663	12	3
SS.GM.T0002669	12	5
SS.GM.T0002670	12	4
SS.GM.T0002671	6	2
SS.GM.T0002675	12	2
SS.GM.T0002676	6	1
SS.GM.T0002677	6	1
SS.GM.T0002680	6	1
SS.GM.T0002688	6	1
SS.GM.T0002689	6	1
SS.GM.T0002697	6	1
SS.GM.T0002698	6	1
SS.GM.T0002699	6	1
SS.GM.T0002700	6	1
SS.GM.T0002702	6	1
SS.GM.T0002703	6	1
SS.GM.T0002740	12	4
SS.GM.T0002783	12	2
SS.GM.T0002784	12	3
SS.GM.T0002804	12	2
SS.GM.T0002805	12	1
SS.GM.T0002806	12	2
SS.GM.T0002826	12	2
SS.GM.T0002834	12	1
SS.GM.T0002835	12	1
SS.GM.T0002954	12	2
SS.GM.T0002965	12	5
SS.GM.T0002969	12	3
SS.GM.T0002970	12	3
SS.GM.T0002978	12	3
SS.GM.T0002979	12	2
SS.GM.T0002985	12	1
SS.GM.T0002988	12	2
SS.GM.T0002999	12	3
SS.GM.T0003000	12	2
SS.GM.T0003007	12	3

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0003008	12	3
SS.GM.T0003021	12	1
SS.GM.T0003026	12	2
SS.GM.T0003028	12	1
SS.GM.T0003029	12	2
SS.GM.T0003030	12	2
SS.GM.T0003039	12	1
SS.GM.T0003041	12	5
SS.GM.T0003050	12	1
SS.GM.T0003051	12	1
SS.GM.T0003052	12	1
SS.GM.T0003053	12	1
SS.GM.T0003054	12	1
SS.GM.T0003063	12	1
SS.GM.T0003075	12	1
SS.GM.T0003076	12	1
SS.GM.T0003088	12	2
SS.GM.T0003099	12	3
SS.GM.T0003108	12	2
SS.GM.T0003111	6	1
SS.GM.T0003139	6	1
SS.GM.T0003146	12	3
SS.GM.T0003150	12	3
SS.GM.T0003157	12	1
SS.GM.T0003166	12	2
SS.GM.T0003176	12	2
SS.GM.T0003184	6	1
SS.GM.T0003203	12	5
SS.GM.T0003204	12	1
SS.GM.T0003211	12	3
SS.GM.T0003214	12	4
SS.GM.T0003229	12	3
SS.GM.T0003232	12	2
SS.GM.T0003236	12	2
SS.GM.T0003241	12	5
SS.GM.T0003243	6	2
SS.GM.T0003304	12	3
SS.GM.T0003315	12	4
SS.GM.T0003317	6	1
SS.GM.T0003318	6	1
SS.GM.T0003326	6	1
SS.GM.T0003328	6	1
SS.GM.T0003382	6	1
SS.GM.T0003384	6	1
SS.GM.T0003385	12	1

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0003387	12	1
SS.GM.T0003405	12	2
SS.GM.T0003413	6	4
SS.GM.T0003430	6	1
SS.GM.T0003457	12	1
SS.GM.T0003477	12	2
SS.GM.T0003478	12	2
SS.GM.T0003479	12	2
SS.GM.T0003531	12	2
SS.GM.T0003532	12	2
SS.GM.T0003544	12	1
SS.GM.T0003546	12	1
SS.GM.T0003551	12	1
SS.GM.T0003556	6	1
SS.GM.T0003573	6	1
SS.GM.T0003574	6	1
SS.GM.T0003575	6	1
SS.GM.T0003576	6	1
SS.GM.T0003579	6	1
SS.GM.T0003580	6	1
SS.GM.T0003581	6	1
SS.GM.T0003582	6	1
SS.GM.T0003583	6	1
SS.GM.T0003585	12	2
SS.GM.T0003588	12	1
SS.GM.T0003616	12	1
SS.GM.T0003617	12	2
SS.GM.T0003621	12	1
SS.GM.T0003642	12	2
SS.GM.T0003643	12	2
SS.GM.T0003660	12	1
SS.GM.T0003671	12	1
SS.GM.T0003714	12	2
SS.GM.T0003715	12	2
SS.GM.T0003717	12	1
SS.GM.T0003718	12	3
SS.GM.T0003721	12	3
SS.GM.T0003722	12	2
SS.GM.T0003746	6	1
SS.GM.T0003766	12	1
SS.GM.T0003767	12	1
SS.GM.T0003786	12	4
SS.GM.T0003827	12	2
SS.GM.T0003839	12	1
SS.GM.T0003840	12	1

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0003851	12	2
SS.GM.T0003853	12	1
SS.GM.T0003859	6	5
SS.GM.T0003867	6	3
SS.GM.T0003871	12	1
SS.GM.T0003872	12	3
SS.GM.T0003878	12	4
SS.GM.T0003882	12	3
SS.GM.T0003883	12	2
SS.GM.T0003887	12	5
SS.GM.T0003904	12	4
SS.GM.T0003912	12	2
SS.GM.T0003929	6	4
SS.GM.T0003939	6	3
SS.GM.T0003951	12	1
SS.GM.T0003979	12	1
SS.GM.T0003991	12	1
SS.GM.T0004005	12	1
SS.GM.T0004009	12	2
SS.GM.T0004010	12	1
SS.GM.T0004011	6	1
SS.GM.T0004017	12	1
SS.GM.T0004024	12	2
SS.GM.T0004029	12	2
SS.GM.T0004030	12	2
SS.GM.T0004035	12	2
SS.GM.T0004041	12	2
SS.GM.T0004058	12	4
SS.GM.T0004060	12	2
SS.GM.T0004074	12	2
SS.GM.T0004079	12	2
SS.GM.T0004080	12	1
SS.GM.T0004081	12	1
SS.GM.T0004090	12	1
SS.GM.T0004115	12	1
SS.GM.T0004117	12	1
SS.GM.T0004123	12	2
SS.GM.T0004146	12	2
SS.GM.T0004181	12	2
SS.GM.T0004182	12	4
SS.GM.T0004185	12	4
SS.GM.T0004208	12	1
SS.GM.T0004209	12	2
SS.GM.T0004235	6	1
SS.GM.T0004237	6	1

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0004238	12	7
SS.GM.T0004242	12	2
SS.GM.T0004243	12	3
SS.GM.T0004244	12	4
SS.GM.T0004245	12	2
SS.GM.T0004261	12	2
SS.GM.T0004262	12	2
SS.GM.T0004266	12	2
SS.GM.T0004267	12	2
SS.GM.T0004268	12	2
SS.GM.T0004269	12	2
SS.GM.T0004270	12	2
SS.GM.T0004287	12	1
SS.GM.T0004290	12	1
SS.GM.T0004291	12	1
SS.GM.T0004307	12	1
SS.GM.T0004309	12	2
SS.GM.T0004310	12	2
SS.GM.T0004311	12	3
SS.GM.T0004312	12	3
SS.GM.T0004314	12	3
SS.GM.T0004315	12	3
SS.GM.T0004316	12	3
SS.GM.T0004318	12	2
SS.GM.T0004361	12	1
SS.GM.T0004362	12	1
SS.GM.T0004390	12	3
SS.GM.T0004391	12	2
SS.GM.T0004452	12	1
SS.GM.T0004495	12	1
SS.GM.T0004507	12	6
SS.GM.T0004514	12	1
SS.GM.T0004515	12	2
SS.GM.T0004522	6	2
SS.GM.T0004523	6	1
SS.GM.T0004532	12	3
SS.GM.T0004536	12	2
SS.GM.T0004543	12	2
SS.GM.T0004544	12	1
SS.GM.T0004546	12	1
SS.GM.T0004557	12	2
SS.GM.T0004585	12	1
SS.GM.T0004599	12	1
SS.GM.T0004600	12	1
SS.GM.T0004605	12	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0004616	12	2
SS.GM.T0004617	12	2
SS.GM.T0004618	12	1
SS.GM.T0004619	12	2
SS.GM.T0004620	12	2
SS.GM.T0004621	12	1
SS.GM.T0004637	12	2
SS.GM.T0004640	12	1
SS.GM.T0004641	12	2
SS.GM.T0004642	12	2
SS.GM.T0004644	12	3
SS.GM.T0004647	12	2
SS.GM.T0004649	12	2
SS.GM.T0004654	12	5
SS.GM.T0004656	12	2
SS.GM.T0004686	12	1
SS.GM.T0004687	12	1
SS.GM.T0004688	12	1
SS.GM.T0004692	12	1
SS.GM.T0004721	12	1
SS.GM.T0004722	12	1
SS.GM.T0004742	12	2
SS.GM.T0004743	12	1
SS.GM.T0004758	12	1
SS.GM.T0004763	12	2
SS.GM.T0004764	12	2
SS.GM.T0004765	12	2
SS.GM.T0004772	12	1
SS.GM.T0004774	12	1
SS.GM.T0004779	6	2
SS.GM.T0004780	6	2
SS.GM.T0004804	12	1
SS.GM.T0004812	6	4
SS.GM.T0004844	12	8
SS.GM.T0004845	12	3
SS.GM.T0004847	12	2
SS.GM.T0004848	12	1
SS.GM.T0004849	12	1
SS.GM.T0004852	3	6
SS.GM.T0004867	12	1
SS.GM.T0004891	12	3
SS.GM.T0004892	12	1
SS.GM.T0004893	12	2
SS.GM.T0004894	12	2
SS.GM.T0004899	12	3

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0004931	12	1
SS.GM.T0004932	12	1
SS.GM.T0004934	12	1
SS.GM.T0004948	12	1
SS.GM.T0004962	12	3
SS.GM.T0004989	12	1
SS.GM.T0004995	12	1
SS.GM.T0005009	12	2
SS.GM.T0005010	12	3
SS.GM.T0005024	12	1
SS.GM.T0005030	12	2
SS.GM.T0005033	12	2
SS.GM.T0005085	12	1
SS.GM.T0005087	12	1
SS.GM.T0005088	12	1
SS.GM.T0005119	6	1
SS.GM.T0005129	6	1
SS.GM.T0005139	12	2
SS.GM.T0005149	12	1
SS.GM.T0005150	12	2
SS.GM.T0005161	12	2
SS.GM.T0005162	12	2
SS.GM.T0005165	12	1
SS.GM.T0005166	12	2
SS.GM.T0005167	12	2
SS.GM.T0005217	12	3
SS.GM.T0005219	12	3
SS.GM.T0005220	12	2
SS.GM.T0005244	12	1
SS.GM.T0005245	12	5
SS.GM.T0005249	12	2
SS.GM.T0005250	12	2
SS.GM.T0005251	12	2
SS.GM.T0005253	12	3
SS.GM.T0005270	12	3
SS.GM.T0005298	12	2
SS.GM.T0005306	6	1
SS.GM.T0005307	6	1
SS.GM.T0005317	6	3
SS.GM.T0005318	6	5
SS.GM.T0005320	6	3
SS.GM.T0005322	6	2
SS.GM.T0005348	12	1
SS.GM.T0005349	12	2
SS.GM.T0005350	12	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0005354	12	2
SS.GM.T0005355	12	5
SS.GM.T0005365	12	2
SS.GM.T0005371	6	1
SS.GM.T0005381	12	1
SS.GM.T0005394	6	1
SS.GM.T0005400	12	1
SS.GM.T0005401	12	1
SS.GM.T0005405	12	1
SS.GM.T0005409	12	1
SS.GM.T0005480	12	2
SS.GM.T0005497	6	1
SS.GM.T0005499	12	2
SS.GM.T0005524	6	2
SS.GM.T0005527	12	2
SS.GM.T0005531	12	2
SS.GM.T0005546	12	2
SS.GM.T0005557	6	3
SS.GM.T0005577	6	1
SS.GM.T0005581	12	4
SS.GM.T0005592	12	2
SS.GM.T0005611	12	3
SS.GM.T0005614	12	2
SS.GM.T0005616	12	2
SS.GM.T0005618	12	2
SS.GM.T0005623	6	4
SS.GM.T0005632	6	3
SS.GM.T0005647	12	3
SS.GM.T0005648	12	1
SS.GM.T0005659	12	1
SS.GM.T0005672	12	2
SS.GM.T0005674	12	1
SS.GM.T0005676	12	3
SS.GM.T0005689	12	2
SS.GM.T0005699	12	2
SS.GM.T0005700	12	1
SS.GM.T0005741	12	3
SS.GM.T0005763	12	3
SS.GM.T0005768	12	1
SS.GM.T0005769	12	1
SS.GM.T0005770	12	1
SS.GM.T0005771	12	1
SS.GM.T0005772	12	1
SS.GM.T0005797	6	2
SS.GM.T0005798	12	3

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0005800	6	4
SS.GM.T0005826	12	1
SS.GM.T0005839	12	1
SS.GM.T0005868	6	5
SS.GM.T0005869	6	3
SS.GM.T0005870	6	3
SS.GM.T0005880	12	1
SS.GM.T0005901	12	2
SS.GM.T0005906	12	1
SS.GM.T0005910	12	2
SS.GM.T0005911	12	2
SS.GM.T0005918	12	2
SS.GM.T0005934	12	1
SS.GM.T0005935	12	1
SS.GM.T0005939	12	1
SS.GM.T0005941	12	1
SS.GM.T0005942	12	1
SS.GM.T0005944	12	2
SS.GM.T0005960	12	1
SS.GM.T0005967	12	2
SS.GM.T0005968	12	2
SS.GM.T0005969	12	2
SS.GM.T0005983	12	2
SS.GM.T0005996	12	2
SS.GM.T0005997	12	1
SS.GM.T0006007	12	3
SS.GM.T0006019	12	2
SS.GM.T0006020	12	1
SS.GM.T0006022	12	1
SS.GM.T0006036	12	2
SS.GM.T0006037	12	2
SS.GM.T0006048	6	2
SS.GM.T0006061	12	1
SS.GM.T0006077	12	2
SS.GM.T0006088	12	3
SS.GM.T0006094	12	1
SS.GM.T0006178	12	1
SS.GM.T0006193	12	1
SS.GM.T0006218	12	1
SS.GM.T0006227	12	1
SS.GM.T0006228	12	1
SS.GM.T0006235	12	1
SS.GM.T0006236	12	1
SS.GM.T0006261	12	1
SS.GM.T0006290	12	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0006298	12	1
SS.GM.T0006299	12	1
SS.GM.T0006300	12	1
SS.GM.T0006301	12	2
SS.GM.T0006302	12	1
SS.GM.T0006303	12	1
SS.GM.T0006330	12	3
SS.GM.T0006336	12	3
SS.GM.T0006337	12	3
SS.GM.T0006341	12	2
SS.GM.T0006347	12	2
SS.GM.T0006358	12	2
SS.GM.T0006360	6	3
SS.GM.T0006361	6	3
SS.GM.T0006370	12	2
SS.GM.T0006373	12	2
SS.GM.T0006433	12	2
SS.GM.T0006435	12	3
SS.GM.T0006441	12	3
SS.GM.T0006460	12	1
SS.GM.T0006464	12	4
SS.GM.T0006518	12	3
SS.GM.T0006555	12	5
SS.GM.T0006566	6	1
SS.GM.T0006567	12	4
SS.GM.T0006575	12	1
SS.GM.T0006576	12	3
SS.GM.T0006577	12	2
SS.GM.T0006579	6	1
SS.GM.T0006580	12	3
SS.GM.T0006585	12	1
SS.GM.T0006587	12	1
SS.GM.T0006589	12	1
SS.GM.T0006608	12	4
SS.GM.T0006615	12	3
SS.GM.T0006616	12	2
SS.GM.T0006618	12	4
SS.GM.T0006620	12	4
SS.GM.T0006621	12	4
SS.GM.T0006622	12	2
SS.GM.T0006631	12	1
SS.GM.T0006632	12	1
SS.GM.T0006633	12	1
SS.GM.T0006634	12	1
SS.GM.T0006638	12	1

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0006639	12	4
SS.GM.T0006640	12	5
SS.GM.T0006676	12	4
SS.GM.T0006704	12	4
SS.GM.T0006731	12	2
SS.GM.T0006732	12	4
SS.GM.T0006733	12	4
SS.GM.T0006756	12	4
SS.GM.T0006787	12	1
SS.GM.T0006790	12	1
SS.GM.T0006791	12	1
SS.GM.T0006792	12	1
SS.GM.T0006793	12	1
SS.GM.T0006794	12	5
SS.GM.T0006858	12	2
SS.GM.T0006888	6	2
SS.GM.T0006911	12	4
SS.GM.T0006912	12	2
SS.GM.T0006913	12	1
SS.GM.T0006942	12	1
SS.GM.T0006943	12	4
SS.GM.T0006946	12	2
SS.GM.T0006954	12	3
SS.GM.T0006958	12	3
SS.GM.T0007010	12	1
SS.GM.T0007017	12	2
SS.GM.T0007025	6	1
SS.GM.T0007028	12	1
SS.GM.T0007029	12	2
SS.GM.T0007050	12	2
SS.GM.T0007063	12	7
SS.GM.T0007068	12	2
SS.GM.T0007074	12	2
SS.GM.T0007088	12	1
SS.GM.T0007113	12	1
SS.GM.T0007161	12	2
SS.GM.T0007162	12	2
SS.GM.T0007163	12	3
SS.GM.T0007170	12	2
SS.GM.T0007171	12	2
SS.GM.T0007176	12	4
SS.GM.T0007195	12	2
SS.GM.T0007196	12	1
SS.GM.T0007197	12	2
SS.GM.T0007199	12	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0007212	12	2
SS.GM.T0007213	12	2
SS.GM.T0007214	12	4
SS.GM.T0007216	12	3
SS.GM.T0007221	12	3
SS.GM.T0007225	12	3
SS.GM.T0007258	12	1
SS.GM.T0007262	12	2
SS.GM.T0007267	12	4
SS.GM.T0007268	12	2
SS.GM.T0007273	12	2
SS.GM.T0007274	12	2
SS.GM.T0007313	12	4
SS.GM.T0007319	12	1
SS.GM.T0007332	12	1
SS.GM.T0007334	12	1
SS.GM.T0007335	12	1
SS.GM.T0007336	12	1
SS.GM.T0007346	6	5
SS.GM.T0007369	12	5
SS.GM.T0007370	12	3
SS.GM.T0007375	12	3
SS.GM.T0007392	12	3
SS.GM.T0007401	6	3
SS.GM.T0007417	12	1
SS.GM.T0007420	12	1
SS.GM.T0007434	12	2
SS.GM.T0007474	12	1
SS.GM.T0007475	12	1
SS.GM.T0007482	12	3
SS.GM.T0007486	12	3
SS.GM.T0007487	12	3
SS.GM.T0007496	12	3
SS.GM.T0007502	12	3
SS.GM.T0007505	12	2
SS.GM.T0007506	12	3
SS.GM.T0007530	12	3
SS.GM.T0007531	12	3
SS.GM.T0007537	6	6
SS.GM.T0007562	6	5
SS.GM.T0007563	6	4
SS.GM.T0007589	12	1
SS.GM.T0007590	12	2
SS.GM.T0007591	12	1
SS.GM.T0007597	12	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0007598	12	1
SS.GM.T0007599	12	3
SS.GM.T0007600	12	2
SS.GM.T0007601	12	2
SS.GM.T0007602	12	2
SS.GM.T0007608	12	2
SS.GM.T0007609	12	3
SS.GM.T0007641	12	1
SS.GM.T0007642	12	2
SS.GM.T0007643	12	2
SS.GM.T0007647	6	1
SS.GM.T0007648	6	1
SS.GM.T0007649	6	1
SS.GM.T0007650	12	1
SS.GM.T0007656	12	1
SS.GM.T0007662	12	4
SS.GM.T0007665	12	3
SS.GM.T0007666	12	4
SS.GM.T0007667	12	3
SS.GM.T0007668	12	3
SS.GM.T0007677	12	2
SS.GM.T0007684	12	2
SS.GM.T0007702	12	1
SS.GM.T0007711	6	1
SS.GM.T0007718	12	1
SS.GM.T0007723	12	1
SS.GM.T0007735	12	2
SS.GM.T0007736	12	2
SS.GM.T0007741	12	1
SS.GM.T0007749	12	2
SS.GM.T0007750	12	2
SS.GM.T0007769	12	1
SS.GM.T0007797	12	2
SS.GM.T0007838	12	3
SS.GM.T0007862	12	2
SS.GM.T0007863	12	2
SS.GM.T0007864	12	2
SS.GM.T0007868	12	2
SS.GM.T0007878	12	2
SS.GM.T0007882	12	2
SS.GM.T0007885	12	1
SS.GM.T0007891	12	1
SS.GM.T0007904	6	1
SS.GM.T0007920	12	2
SS.GM.T0007923	12	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0007924	6	1
SS.GM.T0007942	12	3
SS.GM.T0007943	12	2
SS.GM.T0007961	12	1
SS.GM.T0007978	12	3
SS.GM.T0007983	12	2
SS.GM.T0007985	12	1
SS.GM.T0007989	12	4
SS.GM.T0007996	12	4
SS.GM.T0008007	12	2
SS.GM.T0008032	12	2
SS.GM.T0008034	12	2
SS.GM.T0008035	6	1
SS.GM.T0008036	12	2
SS.GM.T0008037	12	1
SS.GM.T0008048	12	1
SS.GM.T0008049	12	1
SS.GM.T0008050	12	1
SS.GM.T0008074	12	1
SS.GM.T0008076	12	1
SS.GM.T0008077	12	1
SS.GM.T0008078	12	1
SS.GM.T0008089	12	3
SS.GM.T0008093	12	1
SS.GM.T0008098	12	1
SS.GM.T0008101	12	1
SS.GM.T0008102	12	1
SS.GM.T0008105	12	1
SS.GM.T0008144	12	1
SS.GM.T0008145	12	1
SS.GM.T0008146	12	1
SS.GM.T0008148	12	4
SS.GM.T0008149	12	6
SS.GM.T0008155	6	4
SS.GM.T0008156	6	3
SS.GM.T0008158	12	1
SS.GM.T0008159	12	1
SS.GM.T0008180	12	6
SS.GM.T0008181	12	2
SS.GM.T0008183	12	2
SS.GM.T0008187	12	1
SS.GM.T0008193	3	6
SS.GM.T0008225	12	1
SS.GM.T0008226	12	2
SS.GM.T0008230	12	1

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0008233	12	1
SS.GM.T0008236	12	3
SS.GM.T0008264	6	2
SS.GM.T0008265	12	3
SS.GM.T0008269	12	2
SS.GM.T0008270	12	2
SS.GM.T0008282	12	1
SS.GM.T0008294	12	2
SS.GM.T0008314	12	2
SS.GM.T0008316	12	2
SS.GM.T0008347	12	2
SS.GM.T0008348	12	2
SS.GM.T0008349	12	2
SS.GM.T0008358	12	1
SS.GM.T0008360	12	3
SS.GM.T0008362	12	2
SS.GM.T0008373	12	3
SS.GM.T0008380	12	3
SS.GM.T0008381	12	5
SS.GM.T0008382	12	5
SS.GM.T0008383	3	6
SS.GM.T0008384	3	7
SS.GM.T0008385	3	6
SS.GM.T0008393	12	1
SS.GM.T0008394	12	1
SS.GM.T0008395	12	1
SS.GM.T0008396	12	1
SS.GM.T0008399	12	2
SS.GM.T0008400	12	2
SS.GM.T0008401	12	1
SS.GM.T0008419	12	1
SS.GM.T0008420	12	1
SS.GM.T0008449	12	1
SS.GM.T0008466	12	1
SS.GM.T0008472	12	1
SS.GM.T0008474	12	1
SS.GM.T0008475	12	1
SS.GM.T0008476	12	1
SS.GM.T0008483	6	1
SS.GM.T0008485	12	3
SS.GM.T0008492	12	2
SS.GM.T0008494	12	2
SS.GM.T0008499	6	2
SS.GM.T0008500	12	2
SS.GM.T0008508	12	1

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0008510	12	1
SS.GM.T0008543	12	1
SS.GM.T0008544	12	2
SS.GM.T0008547	12	1
SS.GM.T0008568	12	1
SS.GM.T0008569	12	1
SS.GM.T0008582	12	2
SS.GM.T0008587	12	2
SS.GM.T0008588	12	1
SS.GM.T0008589	12	2
SS.GM.T0008605	12	2
SS.GM.T0008606	12	2
SS.GM.T0008613	12	1
SS.GM.T0008614	12	1
SS.GM.T0008615	12	2
SS.GM.T0008626	12	1
SS.GM.T0008631	12	2
SS.GM.T0008654	12	2
SS.GM.T0008668	12	3
SS.GM.T0008683	12	1
SS.GM.T0008685	6	2
SS.GM.T0008686	12	3
SS.GM.T0008689	12	4
SS.GM.T0008691	12	2
SS.GM.T0008692	12	2
SS.GM.T0008693	12	2
SS.GM.T0008697	12	1
SS.GM.T0008698	12	2
SS.GM.T0008699	12	1
SS.GM.T0008706	12	3
SS.GM.T0008714	12	1
SS.GM.T0008715	12	1
SS.GM.T0008749	12	1
SS.GM.T0008750	12	2
SS.GM.T0008763	12	2
SS.GM.T0008770	12	2
SS.GM.T0008771	12	2
SS.GM.T0008773	12	3
SS.GM.T0008776	12	2
SS.GM.T0008783	12	3
SS.GM.T0008784	12	1
SS.GM.T0008785	12	2
SS.GM.T0008786	12	2
SS.GM.T0008792	12	1
SS.GM.T0008798	12	1

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0008825	12	1
SS.GM.T0008850	12	5
SS.GM.T0008855	12	1
SS.GM.T0008857	12	2
SS.GM.T0008861	12	1
SS.GM.T0008866	12	2
SS.GM.T0008873	12	1
SS.GM.T0008884	12	2
SS.GM.T0008885	12	1
SS.GM.T0008887	12	2
SS.GM.T0008910	12	1
SS.GM.T0008911	12	1
SS.GM.T0008913	12	2
SS.GM.T0008914	12	2
SS.GM.T0008918	12	1
SS.GM.T0008922	6	1
SS.GM.T0008943	12	2
SS.GM.T0008952	12	1
SS.GM.T0008992	12	1
SS.GM.T0009010	12	3
SS.GM.T0009011	12	3
SS.GM.T0009012	12	3
SS.GM.T0009013	12	3
SS.GM.T0009014	12	2
SS.GM.T0009032	12	3
SS.GM.T0009033	12	5
SS.GM.T0009037	6	1
SS.GM.T0009038	6	1
SS.GM.T0009045	12	1
SS.GM.T0009055	12	1
SS.GM.T0009058	12	2
SS.GM.T0009089	12	4
SS.GM.T0009118	12	2
SS.GM.T0009119	12	1
SS.GM.T0009121	12	2
SS.GM.T0009122	12	1
SS.GM.T0009123	12	1
SS.GM.T0009126	12	2
SS.GM.T0009144	12	1
SS.GM.T0009146	12	2
SS.GM.T0009147	12	2
SS.GM.T0009158	12	5
SS.GM.T0009214	12	3
SS.GM.T0009222	12	1
SS.GM.T0009224	12	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0009225	12	1
SS.GM.T0009230	12	1
SS.GM.T0009231	12	3
SS.GM.T0009236	6	3
SS.GM.T0009244	12	2
SS.GM.T0009245	12	1
SS.GM.T0009258	12	1
SS.GM.T0009274	12	1
SS.GM.T0009278	12	1
SS.GM.T0009292	6	2
SS.GM.T0009293	12	1
SS.GM.T0009316	12	3
SS.GM.T0009325	12	1
SS.GM.T0009326	12	1
SS.GM.T0009329	12	3
SS.GM.T0009334	12	1
SS.GM.T0009341	12	1
SS.GM.T0009342	12	2
SS.GM.T0009343	12	1
SS.GM.T0009350	12	1
SS.GM.T0009351	12	2
SS.GM.T0009373	12	1
SS.GM.T0009378	6	2
SS.GM.T0009426	12	1
SS.GM.T0009461	12	1
SS.GM.T0009462	12	1
SS.GM.T0009468	12	1
SS.GM.T0009470	12	1
SS.GM.T0009471	12	2
SS.GM.T0009472	12	2
SS.GM.T0009473	12	1
SS.GM.T0009478	12	3
SS.GM.T0009480	12	1
SS.GM.T0009481	12	2
SS.GM.T0009533	6	1
SS.GM.T0009547	6	2
SS.GM.T0009548	6	2
SS.GM.T0009573	12	2
SS.GM.T0009646	12	1
SS.GM.T0009687	12	2
SS.GM.T0009688	12	2
SS.GM.T0009716	12	2
SS.GM.T0009717	12	2
SS.GM.T0009733	12	1
SS.GM.T0009753	12	4

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0009777	12	2
SS.GM.T0009820	12	2
SS.GM.T0009829	12	2
SS.GM.T0009851	12	1
SS.GM.T0009941	12	2
SS.GM.T0009959	12	4
SS.GM.T0009983	12	2
SS.GM.T0009984	12	3
SS.GM.T0009989	12	5
SS.GM.T0010000	12	2
SS.GM.T0010008	12	3
SS.GM.T0010378	12	1
SS.GM.T0010551	12	3
SS.GM.T0010560	12	2
SS.GM.T0010566	12	1
SS.GM.T0010629	12	1
SS.GM.T0010654	12	1
SS.GM.T0010655	12	1
SS.GM.T0010656	12	1
SS.GM.T0010706	12	1
SS.GM.T0010708	12	1
SS.GM.T0010754	12	1
SS.GM.T0010755	12	1
SS.GM.T0010756	12	1
SS.GM.T0010757	12	2
SS.GM.T0010758	12	2
SS.GM.T0010792	12	1
SS.GM.T0011307	12	1
SS.GM.T0011309	12	1
SS.GM.T0011399	12	3
SS.GM.T0011525	12	2
SS.GM.T0011823	12	2
SS.GM.T0012040	12	1
SS.GM.T0012041	12	1
SS.GM.T0012075	12	1
SS.GM.T0012129	12	1
SS.GM.T0012132	12	3
SS.GM.T0012209	12	3
SS.GM.T0012216	12	3
SS.GM.T0012219	12	1
SS.GM.T0012220	12	1
SS.GM.T0012326	12	1
SS.GM.T0012327	12	2
SS.GM.T0012328	12	2
SS.GM.T0012335	12	2

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0012337	12	1
SS.GM.T0012344	12	1
SS.GM.T0012345	12	1
SS.GM.T0012348	12	2
SS.GM.T0012358	12	1
SS.GM.T0012374	12	3
SS.GM.T0012425	12	1
SS.GM.T0012426	12	1
SS.GM.T0012427	12	2
SS.GM.T0012429	12	1
SS.GM.T0012459	6	3
SS.GM.T0012516	12	1
SS.GM.T0012517	6	10
SS.GM.T0012518	12	2
SS.GM.T0012569	6	3
SS.GM.T0012631	12	1
SS.GM.T0012818	12	2
SS.GM.T0012868	12	1
SS.GM.T0012884	12	1
SS.GM.T0012894	12	3
SS.GM.T0012941	12	1
SS.GM.T0012968	12	1
SS.GM.T0012969	12	1
SS.GM.T0013000	12	1
SS.GM.T0013047	12	2
SS.GM.T0013086	12	1
SS.GM.T0013087	12	1
SS.GM.T0013123	12	3
SS.GM.T0013124	12	1
SS.GM.T0013125	12	3
SS.GM.T0013126	12	4
SS.GM.T0013138	6	1
SS.GM.T0013139	6	1
SS.GM.T0013140	6	1
SS.GM.T0013164	12	1
SS.GM.T0013167	12	2
SS.GM.T0013174	12	1
SS.GM.T0013190	3	10
SS.GM.T0013196	12	1
SS.GM.T0013200	12	2
SS.GM.T0013206	6	1
SS.GM.T0013208	12	1
SS.GM.T0013319	6	2
SS.GM.T0013366	12	1
SS.GM.T0013368	12	1

Table G-1. Revised High Frequency Cleaning Program (4/10/17 - 12/31/17)

SS.GM.T0013386	6	1
SS.GM.T0013388	6	1
SS.GM.T0013389	6	1
SS.GM.T0013390	6	1
SS.GM.T0013426	12	1
SS.GM.T0013438	12	1
SS.GM.T0013439	12	1
SS.GM.T0013440	12	1
SS.GM.T0013458	12	3
SS.GM.T0013502	12	1
SS.GM.T0013515	12	3
SS.GM.T0013518	12	3
SS.GM.T0013520	12	1
SS.GM.T0013537	6	1
SS.GM.T0013558	12	1
SS.GM.T0013638	6	2
SS.GM.T0013675	12	1
SS.GM.T0013695	12	2
SS.GM.T0013696	12	2
SS.GM.T0013710	12	3
SS.GM.T0013711	12	2
SS.GM.T0013712	6	2
SS.GM.T0013713	6	1
SS.GM.T0013882	12	1
SS.GM.T0013893	12	3
SS.GM.T0013895	12	1

Figure G-1. Revised High Frequency Cleaning Program

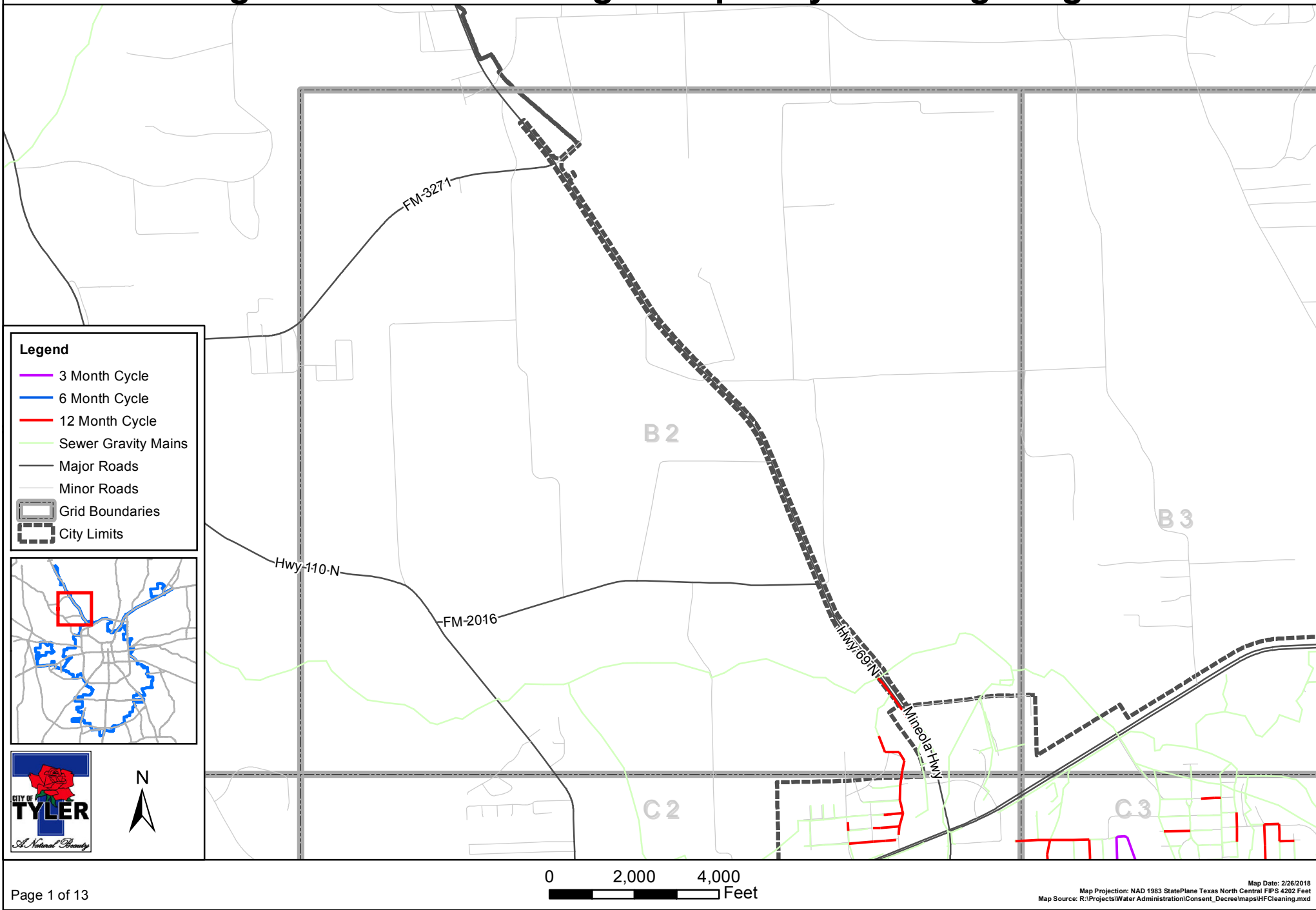


Figure G-1. Revised High Frequency Cleaning Program

Legend

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

CITY OF TYLER
A Natural Beauty

Map Labels: B3, C3, C4, FM-14, FM-2015, HWY 271, HWY 140, HWY 101, HWY 102, HWY 103, HWY 104, HWY 105, HWY 106, HWY 107, HWY 108, HWY 109, HWY 110, HWY 111, HWY 112, HWY 113, HWY 114, HWY 115, HWY 116, HWY 117, HWY 118, HWY 119, HWY 120, HWY 121, HWY 122, HWY 123, HWY 124, HWY 125, HWY 126, HWY 127, HWY 128, HWY 129, HWY 130, HWY 131, HWY 132, HWY 133, HWY 134, HWY 135, HWY 136, HWY 137, HWY 138, HWY 139, HWY 140, HWY 141, HWY 142, HWY 143, HWY 144, HWY 145, HWY 146, HWY 147, HWY 148, HWY 149, HWY 150, HWY 151, HWY 152, HWY 153, HWY 154, HWY 155, HWY 156, HWY 157, HWY 158, HWY 159, HWY 160, HWY 161, HWY 162, HWY 163, HWY 164, HWY 165, HWY 166, HWY 167, HWY 168, HWY 169, HWY 170, HWY 171, HWY 172, HWY 173, HWY 174, HWY 175, HWY 176, HWY 177, HWY 178, HWY 179, HWY 180, HWY 181, HWY 182, HWY 183, HWY 184, HWY 185, HWY 186, HWY 187, HWY 188, HWY 189, HWY 190, HWY 191, HWY 192, HWY 193, HWY 194, HWY 195, HWY 196, HWY 197, HWY 198, HWY 199, HWY 200, HWY 201, HWY 202, HWY 203, HWY 204, HWY 205, HWY 206, HWY 207, HWY 208, HWY 209, HWY 210, HWY 211, HWY 212, HWY 213, HWY 214, HWY 215, HWY 216, HWY 217, HWY 218, HWY 219, HWY 220, HWY 221, HWY 222, HWY 223, HWY 224, HWY 225, HWY 226, HWY 227, HWY 228, HWY 229, HWY 230, HWY 231, HWY 232, HWY 233, HWY 234, HWY 235, HWY 236, HWY 237, HWY 238, HWY 239, HWY 240, HWY 241, HWY 242, HWY 243, HWY 244, HWY 245, HWY 246, HWY 247, HWY 248, HWY 249, HWY 250, HWY 251, HWY 252, HWY 253, HWY 254, HWY 255, HWY 256, HWY 257, HWY 258, HWY 259, HWY 260, HWY 261, HWY 262, HWY 263, HWY 264, HWY 265, HWY 266, HWY 267, HWY 268, HWY 269, HWY 270, HWY 271, HWY 272, HWY 273, HWY 274, HWY 275, HWY 276, HWY 277, HWY 278, HWY 279, HWY 280, HWY 281, HWY 282, HWY 283, HWY 284, HWY 285, HWY 286, HWY 287, HWY 288, HWY 289, HWY 290, HWY 291, HWY 292, HWY 293, HWY 294, HWY 295, HWY 296, HWY 297, HWY 298, HWY 299, HWY 300, HWY 301, HWY 302, HWY 303, HWY 304, HWY 305, HWY 306, HWY 307, HWY 308, HWY 309, HWY 310, HWY 311, HWY 312, HWY 313, HWY 314, HWY 315, HWY 316, HWY 317, HWY 318, HWY 319, HWY 320, HWY 321, HWY 322, HWY 323, HWY 324, HWY 325, HWY 326, HWY 327, HWY 328, HWY 329, HWY 330, HWY 331, HWY 332, HWY 333, HWY 334, HWY 335, HWY 336, HWY 337, HWY 338, HWY 339, HWY 340, HWY 341, HWY 342, HWY 343, HWY 344, HWY 345, HWY 346, HWY 347, HWY 348, HWY 349, HWY 350, HWY 351, HWY 352, HWY 353, HWY 354, HWY 355, HWY 356, HWY 357, HWY 358, HWY 359, HWY 360, HWY 361, HWY 362, HWY 363, HWY 364, HWY 365, HWY 366, HWY 367, HWY 368, HWY 369, HWY 370, HWY 371, HWY 372, HWY 373, HWY 374, HWY 375, HWY 376, HWY 377, HWY 378, HWY 379, HWY 380, HWY 381, HWY 382, HWY 383, HWY 384, HWY 385, HWY 386, HWY 387, HWY 388, HWY 389, HWY 390, HWY 391, HWY 392, HWY 393, HWY 394, HWY 395, HWY 396, HWY 397, HWY 398, HWY 399, HWY 400, HWY 401, HWY 402, HWY 403, HWY 404, HWY 405, HWY 406, HWY 407, HWY 408, HWY 409, HWY 410, HWY 411, HWY 412, HWY 413, HWY 414, HWY 415, HWY 416, HWY 417, HWY 418, HWY 419, HWY 420, HWY 421, HWY 422, HWY 423, HWY 424, HWY 425, HWY 426, HWY 427, HWY 428, HWY 429, HWY 430, HWY 431, HWY 432, HWY 433, HWY 434, HWY 435, HWY 436, HWY 437, HWY 438, HWY 439, HWY 440, HWY 441, HWY 442, HWY 443, HWY 444, HWY 445, HWY 446, HWY 447, HWY 448, HWY 449, HWY 450, HWY 451, HWY 452, HWY 453, HWY 454, HWY 455, HWY 456, HWY 457, HWY 458, HWY 459, HWY 460, HWY 461, HWY 462, HWY 463, HWY 464, HWY 465, HWY 466, HWY 467, HWY 468, HWY 469, HWY 470, HWY 471, HWY 472, HWY 473, HWY 474, HWY 475, HWY 476, HWY 477, HWY 478, HWY 479, HWY 480, HWY 481, HWY 482, HWY 483, HWY 484, HWY 485, HWY 486, HWY 487, HWY 488, HWY 489, HWY 490, HWY 491, HWY 492, HWY 493, HWY 494, HWY 495, HWY 496, HWY 497, HWY 498, HWY 499, HWY 500, HWY 501, HWY 502, HWY 503, HWY 504, HWY 505, HWY 506, HWY 507, HWY 508, HWY 509, HWY 510, HWY 511, HWY 512, HWY 513, HWY 514, HWY 515, HWY 516, HWY 517, HWY 518, HWY 519, HWY 520, HWY 521, HWY 522, HWY 523, HWY 524, HWY 525, HWY 526, HWY 527, HWY 528, HWY 529, HWY 530, HWY 531, HWY 532, HWY 533, HWY 534, HWY 535, HWY 536, HWY 537, HWY 538, HWY 539, HWY 540, HWY 541, HWY 542, HWY 543, HWY 544, HWY 545, HWY 546, HWY 547, HWY 548, HWY 549, HWY 550, HWY 551, HWY 552, HWY 553, HWY 554, HWY 555, HWY 556, HWY 557, HWY 558, HWY 559, HWY 560, HWY 561, HWY 562, HWY 563, HWY 564, HWY 565, HWY 566, HWY 567, HWY 568, HWY 569, HWY 570, HWY 571, HWY 572, HWY 573, HWY 574, HWY 575, HWY 576, HWY 577, HWY 578, HWY 579, HWY 580, HWY 581, HWY 582, HWY 583, HWY 584, HWY 585, HWY 586, HWY 587, HWY 588, HWY 589, HWY 590, HWY 591, HWY 592, HWY 593, HWY 594, HWY 595, HWY 596, HWY 597, HWY 598, HWY 599, HWY 600, HWY 601, HWY 602, HWY 603, HWY 604, HWY 605, HWY 606, HWY 607, HWY 608, HWY 609, HWY 610, HWY 611, HWY 612, HWY 613, HWY 614, HWY 615, HWY 616, HWY 617, HWY 618, HWY 619, HWY 620, HWY 621, HWY 622, HWY 623, HWY 624, HWY 625, HWY 626, HWY 627, HWY 628, HWY 629, HWY 630, HWY 631, HWY 632, HWY 633, HWY 634, HWY 635, HWY 636, HWY 637, HWY 638, HWY 639, HWY 640, HWY 641, HW

Figure G-1. Revised High Frequency Cleaning Program

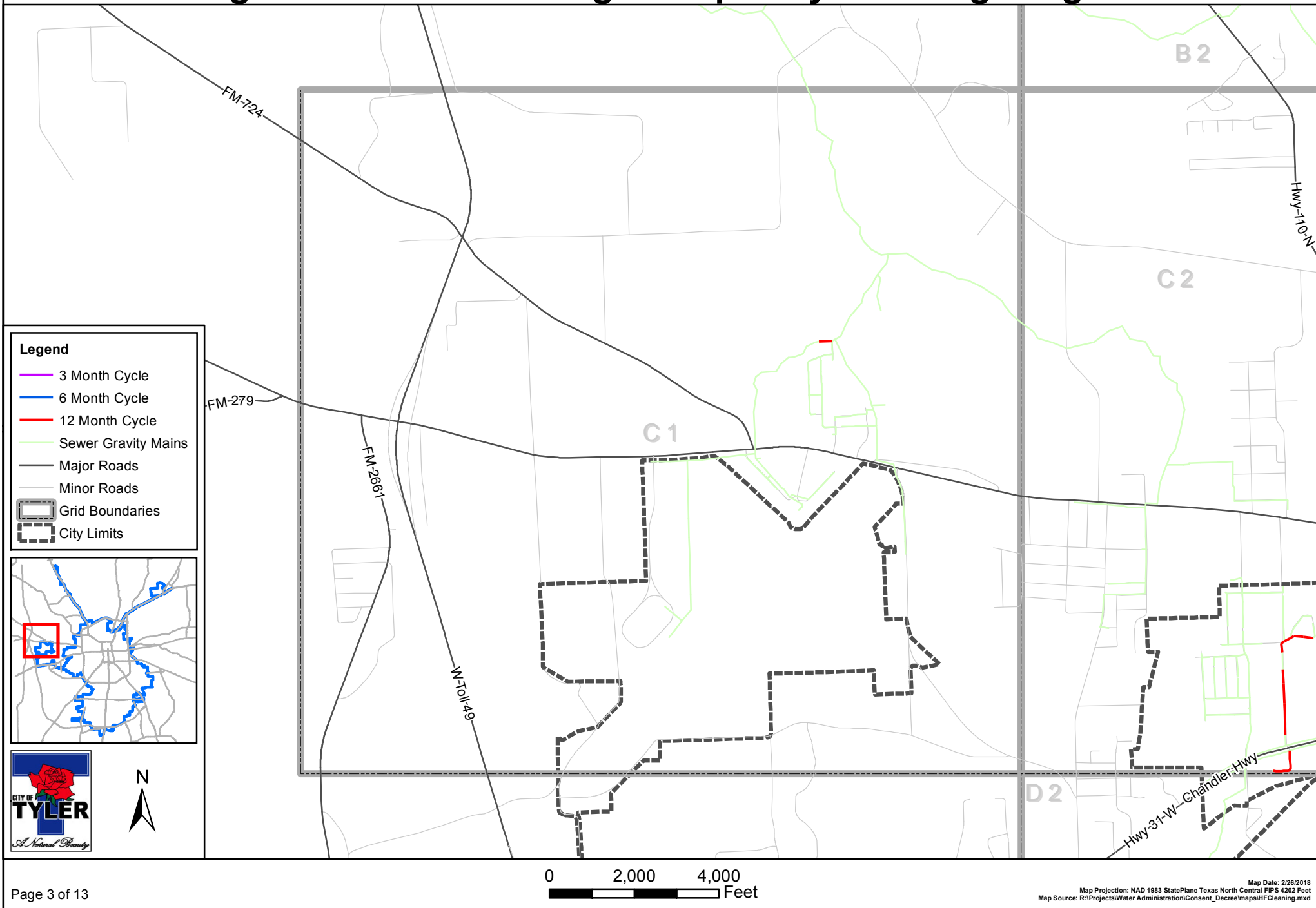


Figure G-1. Revised High Frequency Cleaning Program

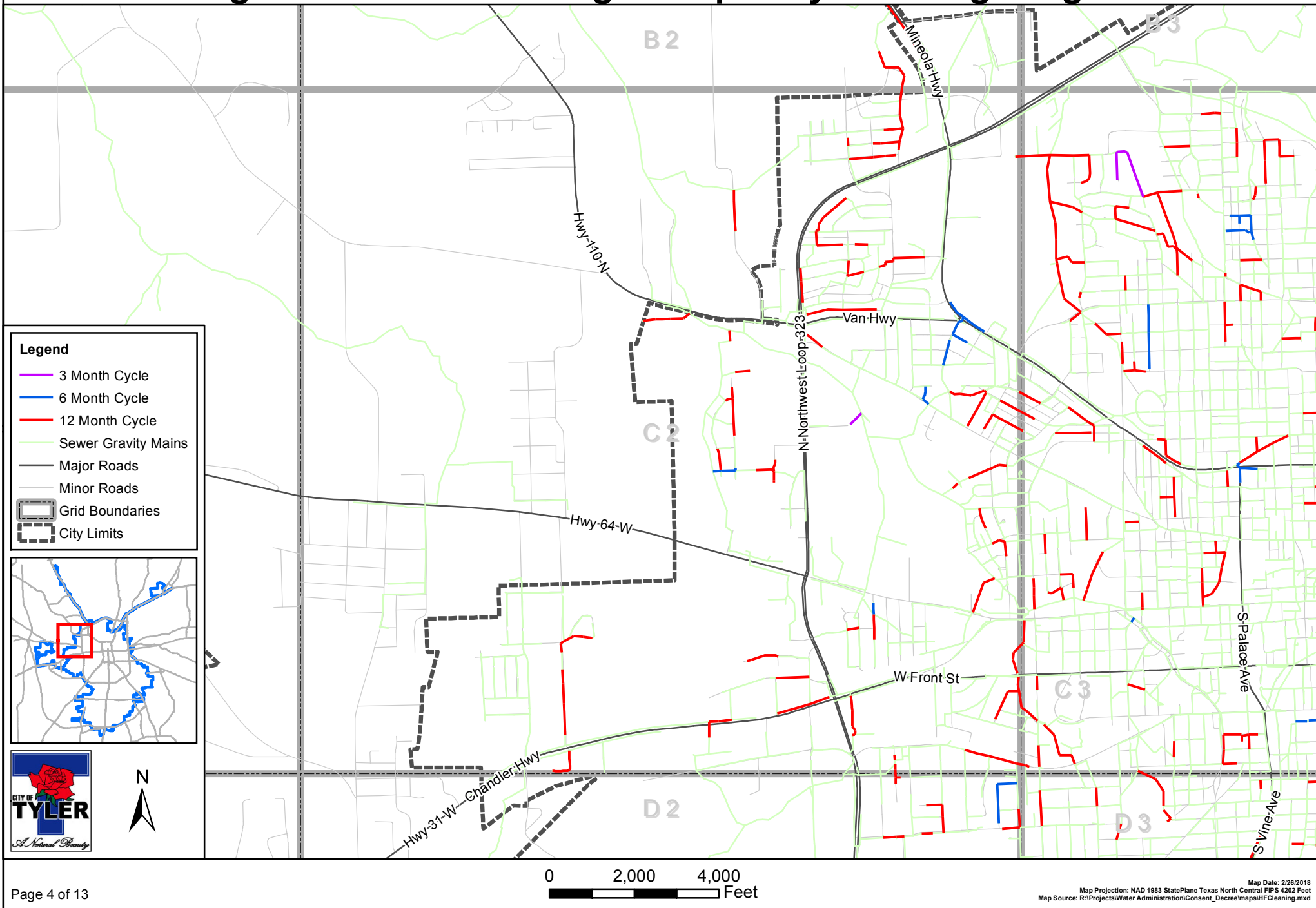


Figure G-1. Revised High Frequency Cleaning Program

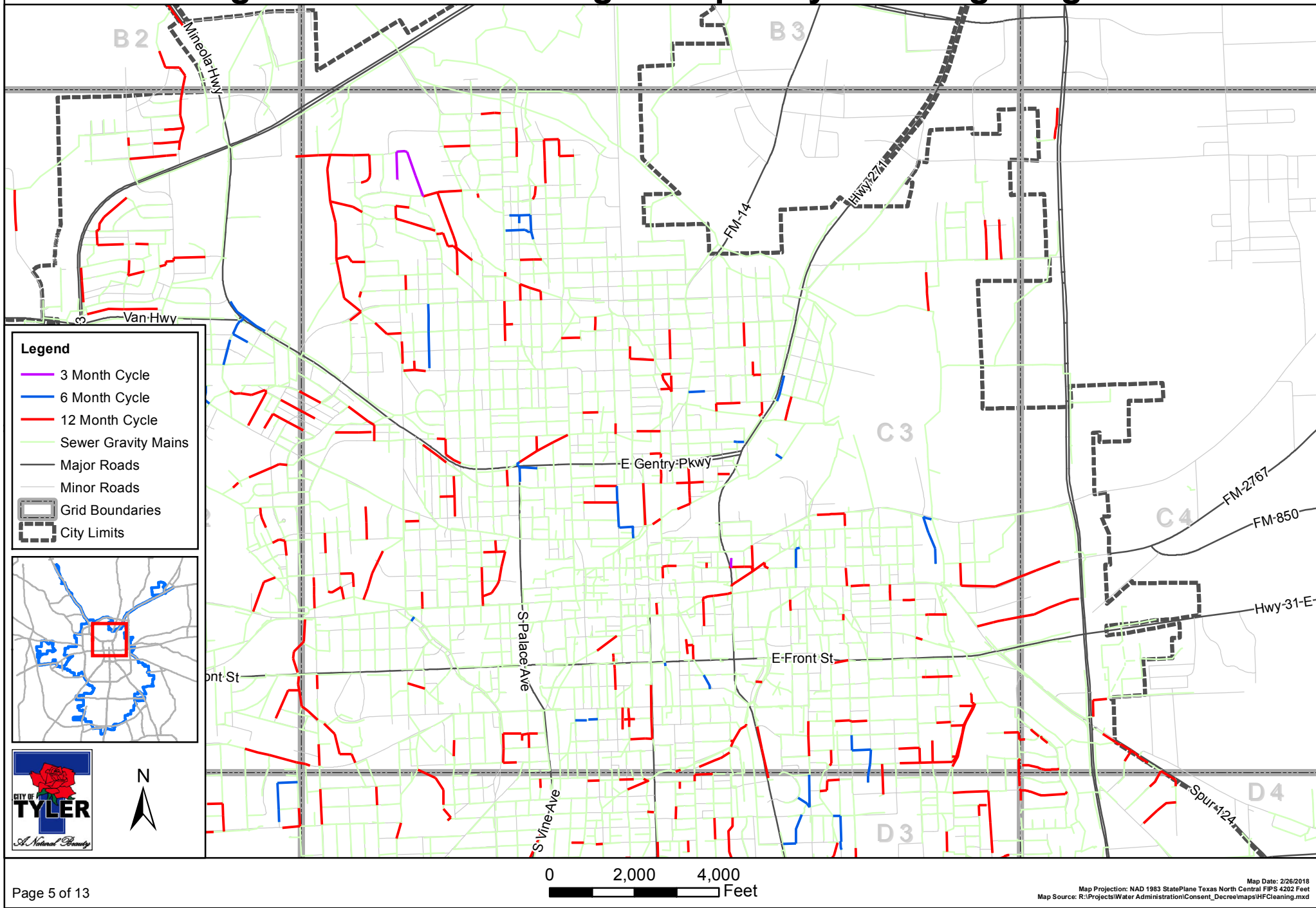


Figure G-1. Revised High Frequency Cleaning Program

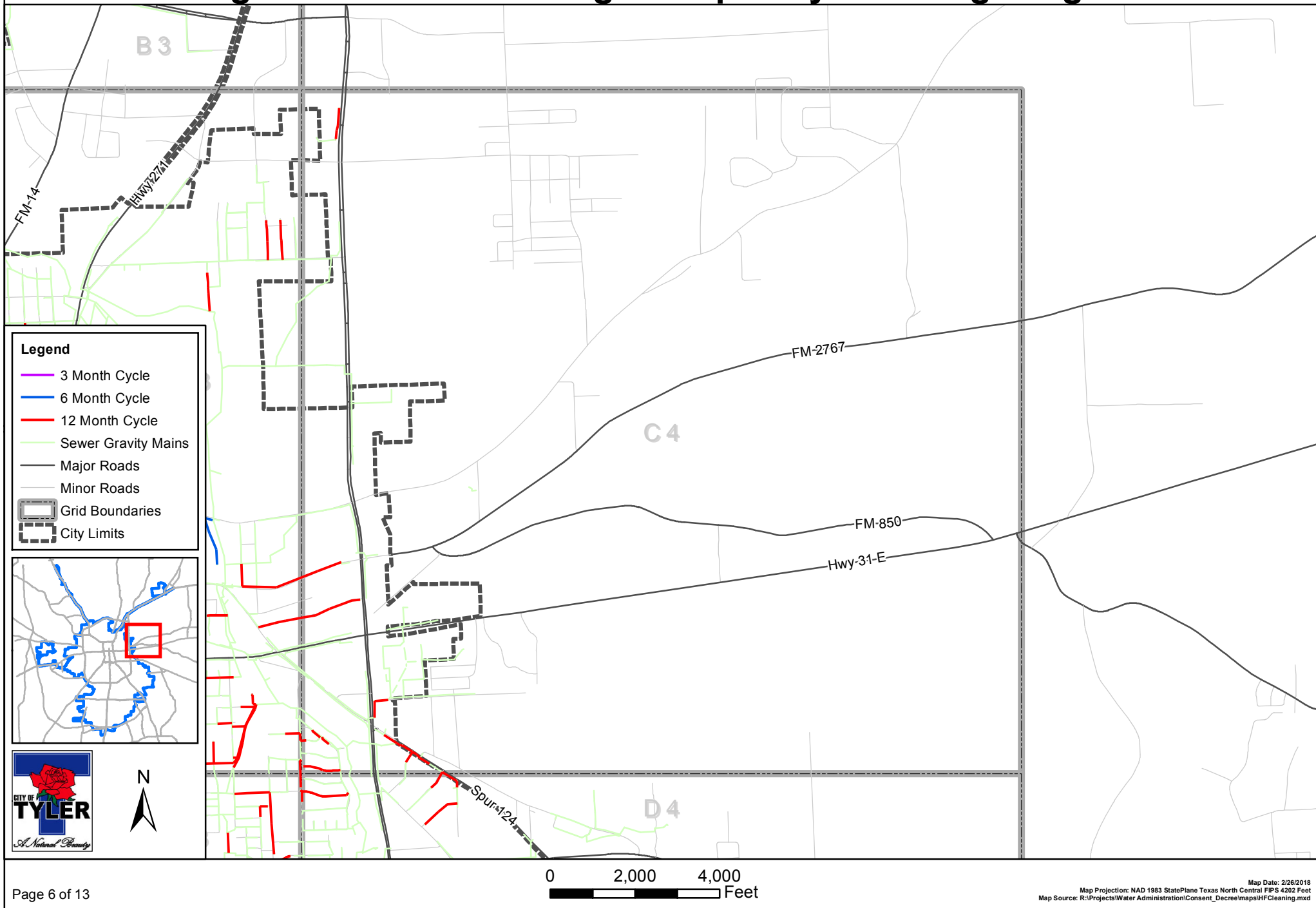


Figure G-1. Revised High Frequency Cleaning Program

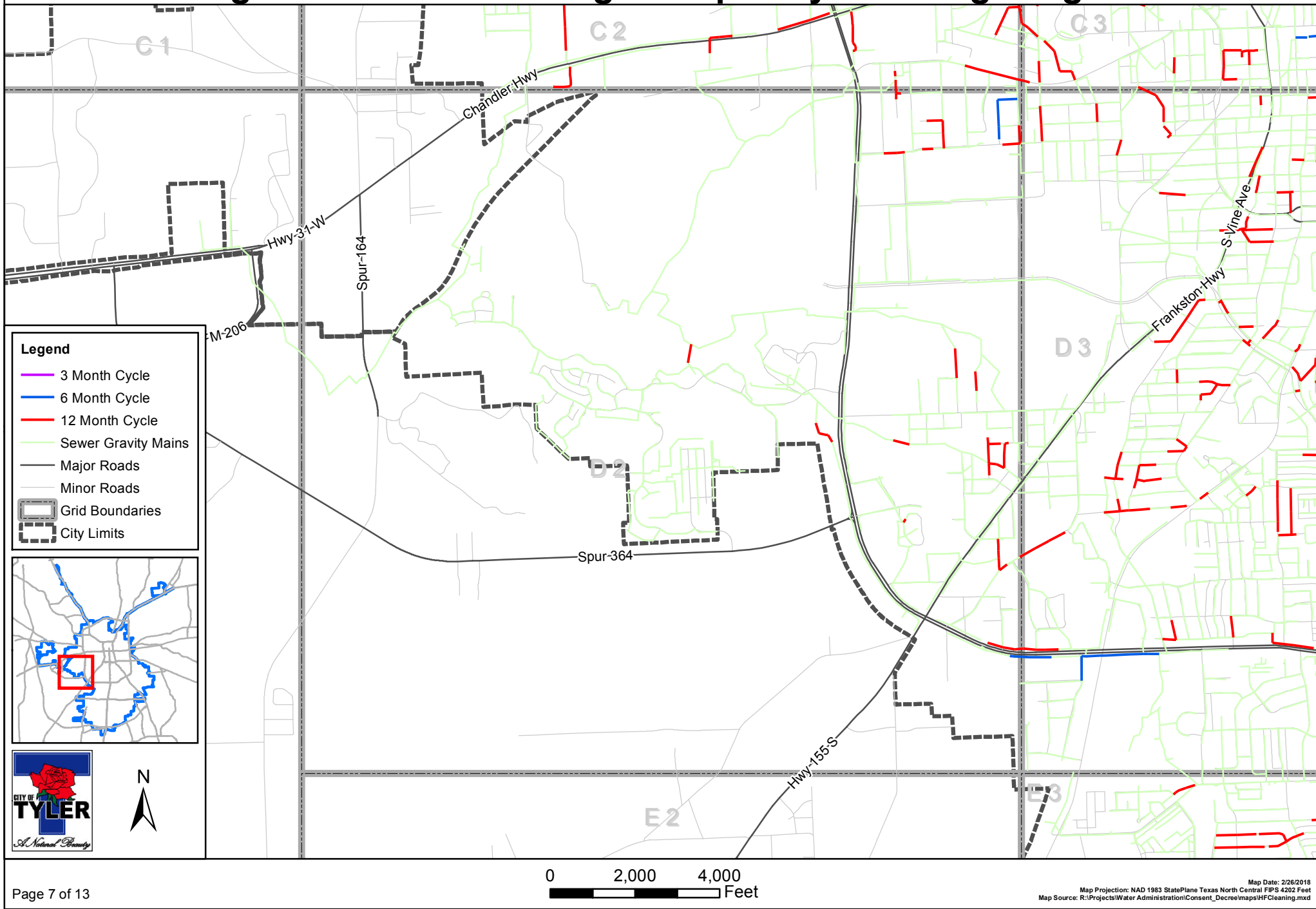


Figure G-1. Revised High Frequency Cleaning Program

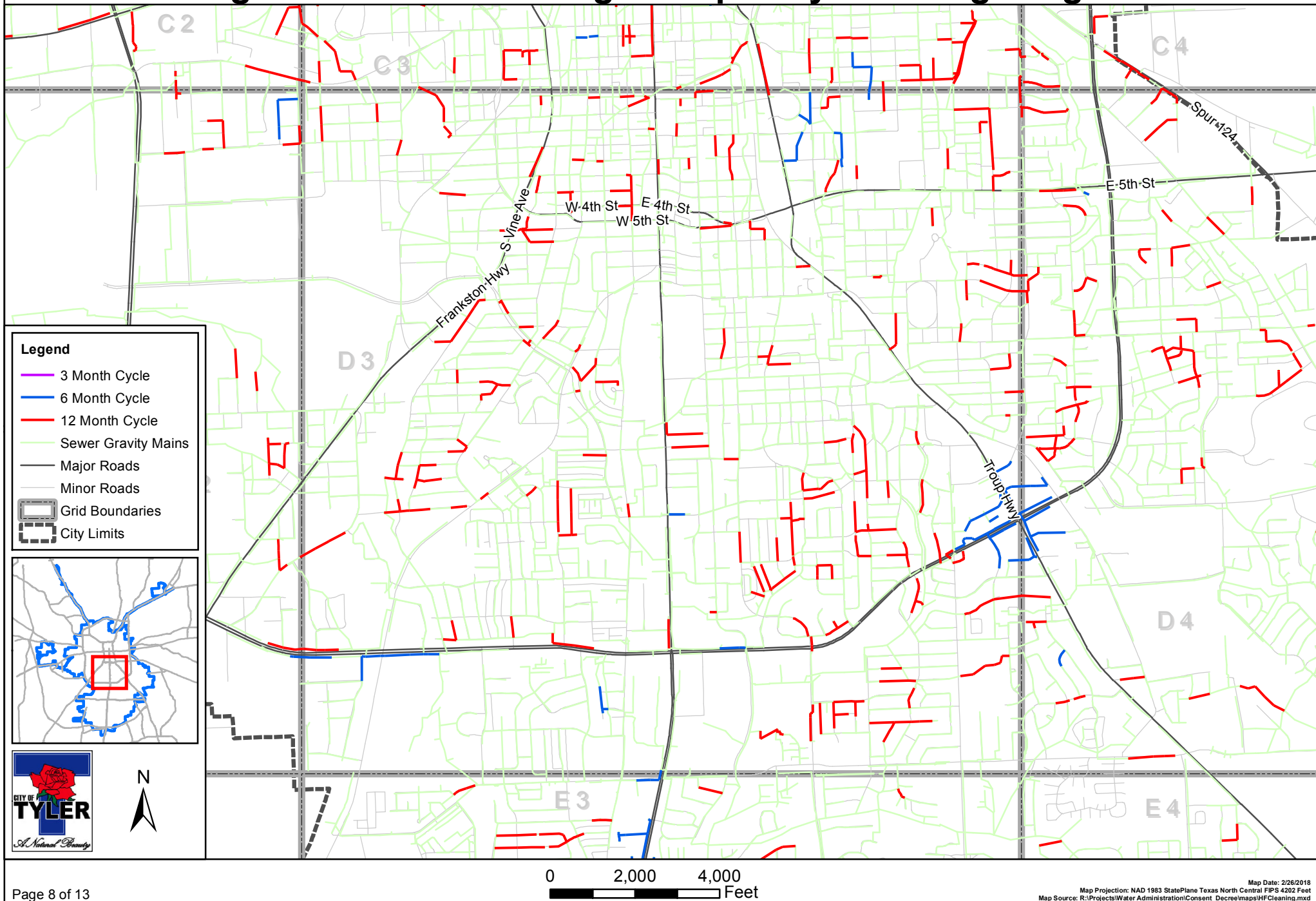


Figure G-1. Revised High Frequency Cleaning Program

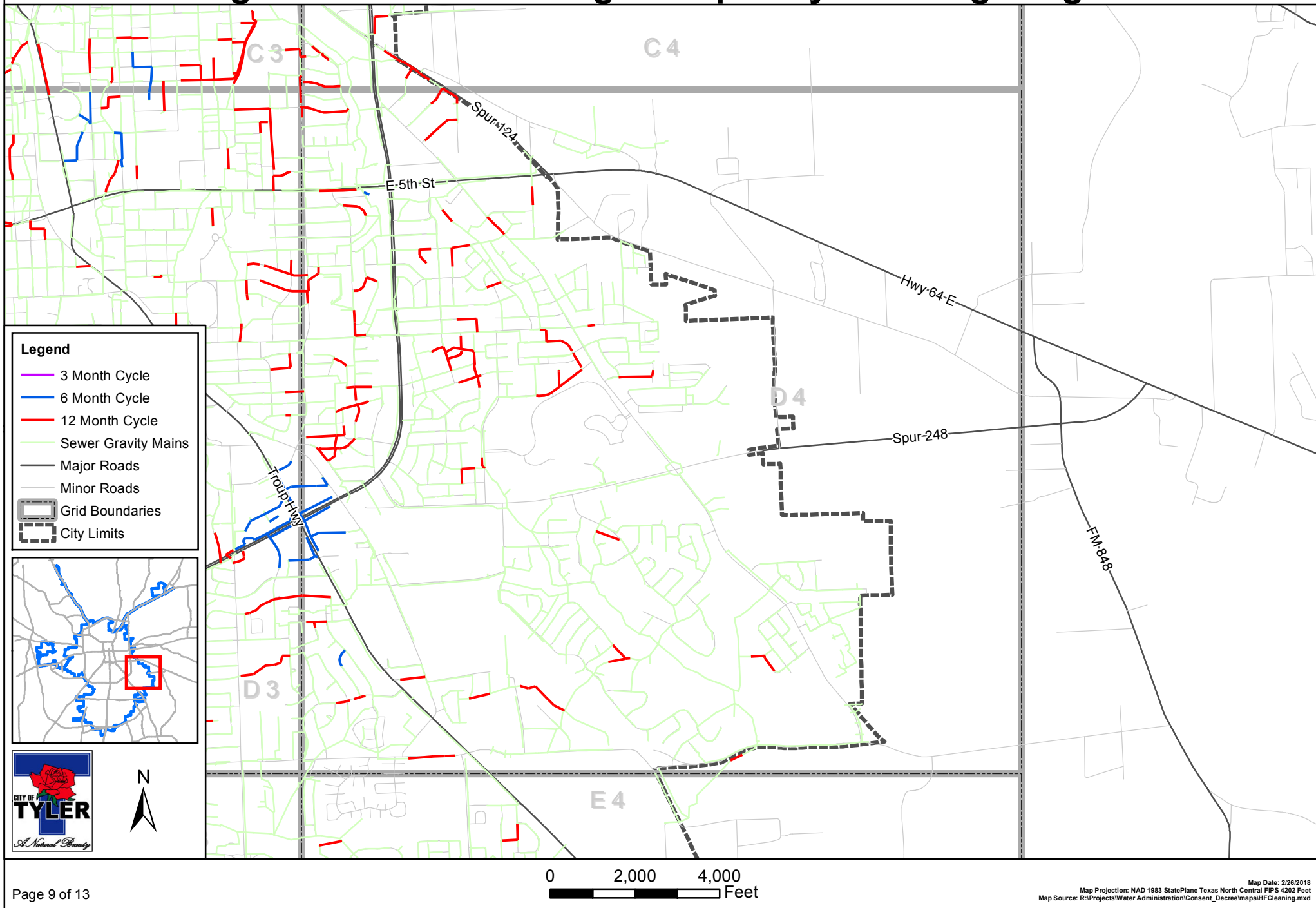


Figure G-1. Revised High Frequency Cleaning Program

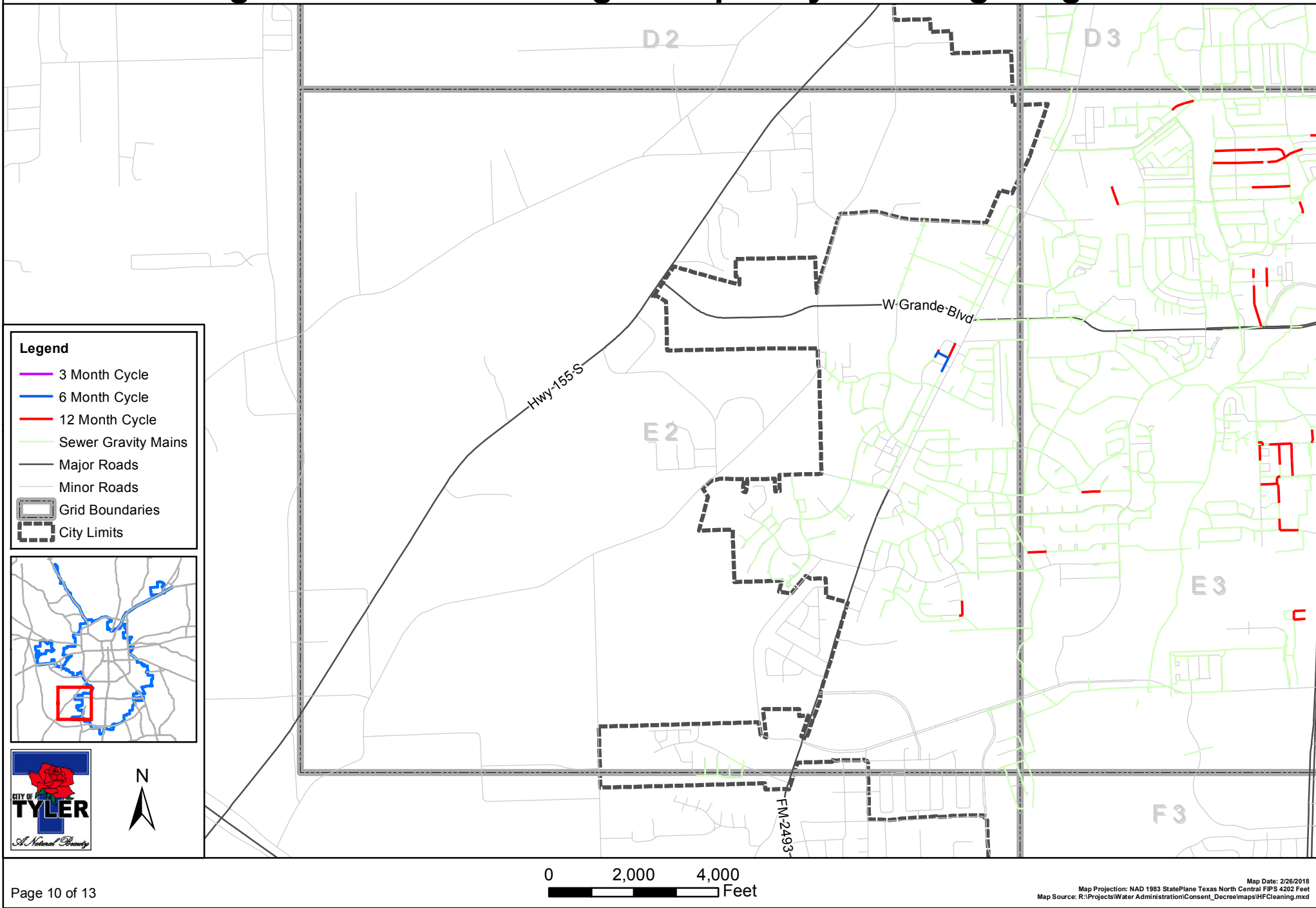


Figure G-1. Revised High Frequency Cleaning Program

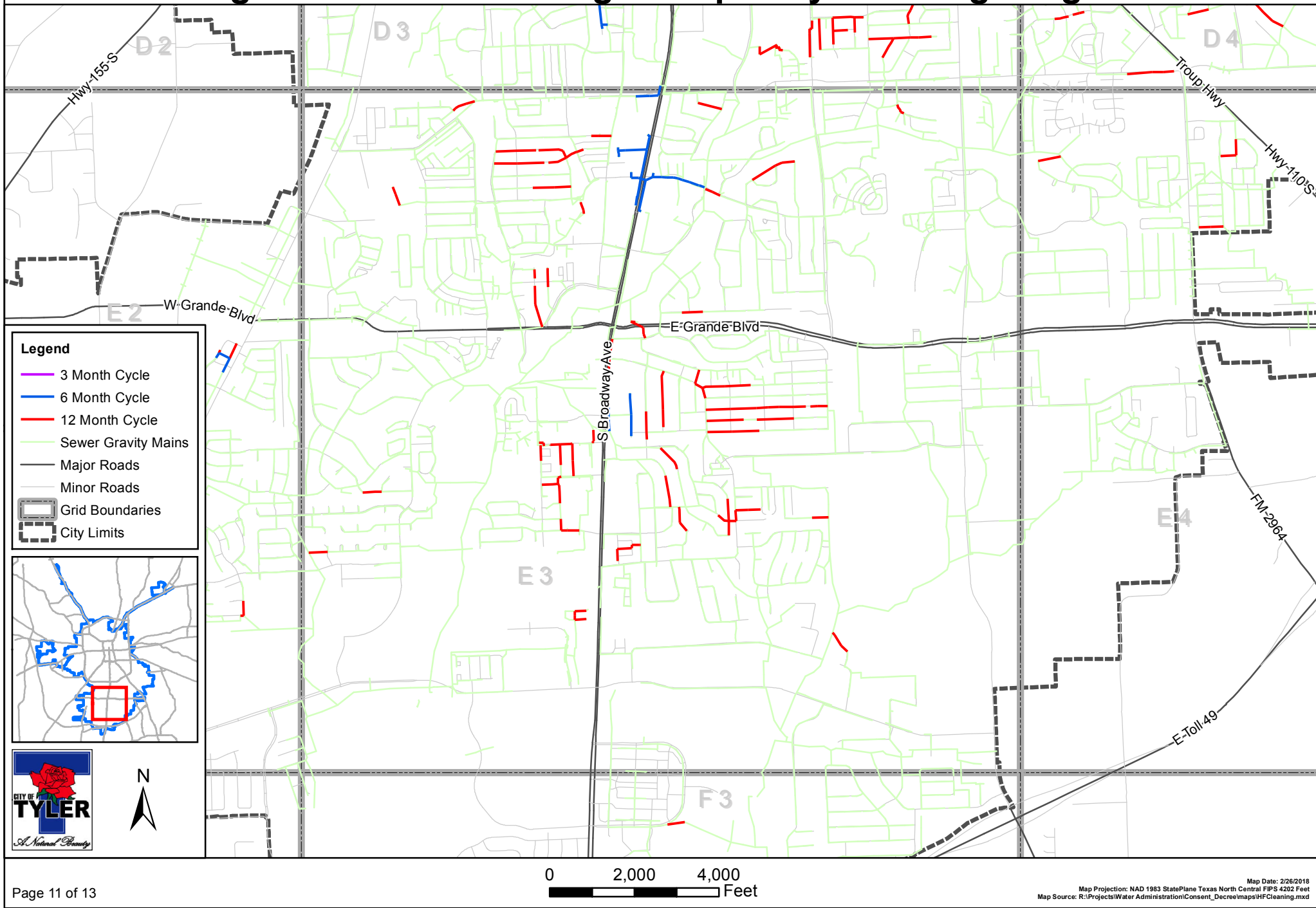


Figure G-1. Revised High Frequency Cleaning Program

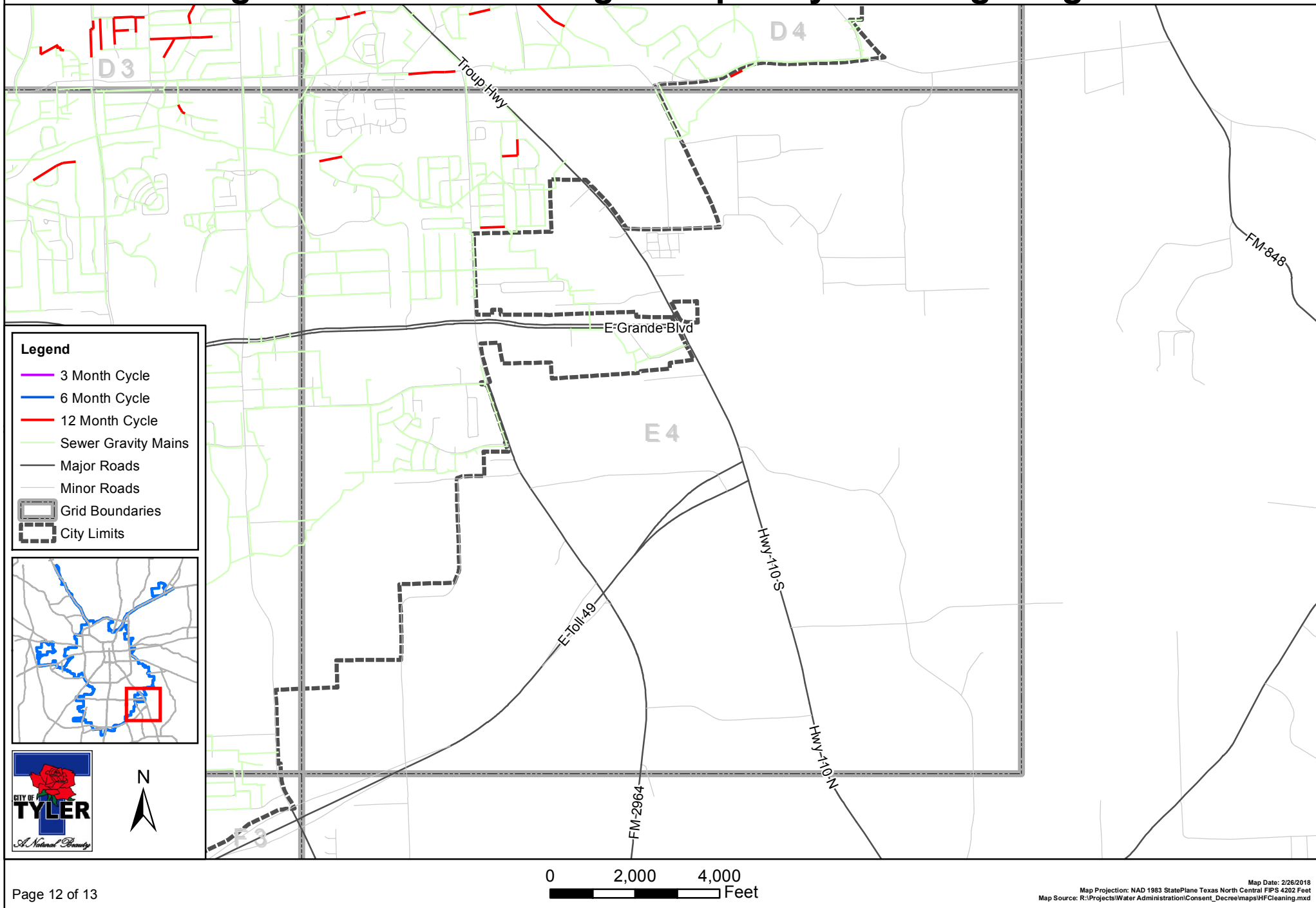
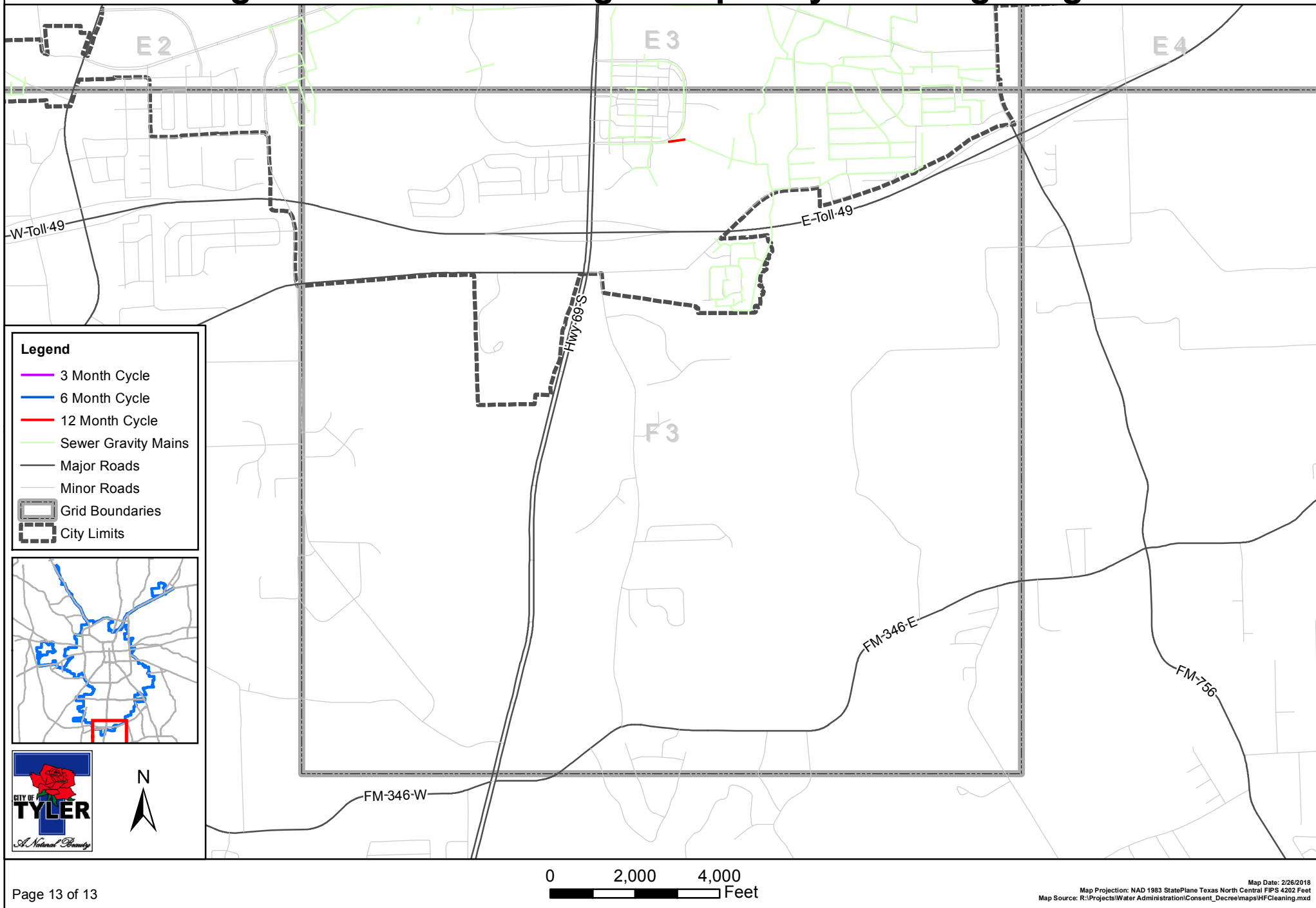


Figure G-1. Revised High Frequency Cleaning Program



Section H. Root Control Program (Paragraph 43):

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

Reactive or proactive root control activities were conducted on 95.27 miles of the collection system.

Sewer Segments Addressed

See below for a listing of the sewer segments – by Asset ID - where root control activities were conducted during this reporting period. No segments were previously identified by analysis as referred to under paragraph 40.d.

SS.GM.T0000318	SS.GM.T0000397	SS.GM.T0000581	SS.GM.T0000674
SS.GM.T0000319	SS.GM.T0000411	SS.GM.T0000582	SS.GM.T0000675
SS.GM.T0000320	SS.GM.T0000412	SS.GM.T0000584	SS.GM.T0000676
SS.GM.T0000332	SS.GM.T0000413	SS.GM.T0000586	SS.GM.T0000678
SS.GM.T0000333	SS.GM.T0000414	SS.GM.T0000593	SS.GM.T0000700
SS.GM.T0000334	SS.GM.T0000420	SS.GM.T0000619	SS.GM.T0000703
SS.GM.T0000335	SS.GM.T0000425	SS.GM.T0000620	SS.GM.T0000716
SS.GM.T0000336	SS.GM.T0000432	SS.GM.T0000628	SS.GM.T0000720
SS.GM.T0000337	SS.GM.T0000434	SS.GM.T0000631	SS.GM.T0000722
SS.GM.T0000346	SS.GM.T0000471	SS.GM.T0000632	SS.GM.T0000723
SS.GM.T0000347	SS.GM.T0000472	SS.GM.T0000634	SS.GM.T0000724
SS.GM.T0000350	SS.GM.T0000473	SS.GM.T0000637	SS.GM.T0000725
SS.GM.T0000351	SS.GM.T0000481	SS.GM.T0000640	SS.GM.T0000726
SS.GM.T0000356	SS.GM.T0000497	SS.GM.T0000641	SS.GM.T0000727
SS.GM.T0000357	SS.GM.T0000508	SS.GM.T0000642	SS.GM.T0000728
SS.GM.T0000364	SS.GM.T0000510	SS.GM.T0000656	SS.GM.T0000741
SS.GM.T0000384	SS.GM.T0000522	SS.GM.T0000657	SS.GM.T0000745
SS.GM.T0000385	SS.GM.T0000523	SS.GM.T0000658	SS.GM.T0000775
SS.GM.T0000390	SS.GM.T0000553	SS.GM.T0000663	SS.GM.T0000791
SS.GM.T0000391	SS.GM.T0000560	SS.GM.T0000666	SS.GM.T0000794
SS.GM.T0000392	SS.GM.T0000575	SS.GM.T0000667	SS.GM.T0000795
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Means of Root Control

Mechanical root control was used by TWU during this reporting period. TWU uses their rodding machines, jetters and vacuum jetters to cut and remove roots from the sewer mains.

Degree of Chemical vs. Mechanical Means of Root Control

The percentage of each method of root control activity conducted during this reporting period is shown in **Table H-1**, below.

Table H-1. Percentage of Root Control Measures Used

Means of Root Control	Miles Treated	Percentage of Total (%)
Chemical	0	0
Mechanical	95.27	100
Total	95.27	100

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 this reporting period was 54.3 miles.

Total Miles Assessed per Method of Inspection

The total miles assessed per method of inspection during this reporting period is shown in

Table I-1.

Table I-1. Methods of Inspection Used

Method of Assessment	Miles Assessed
CCTV	54.3
Other Methods	0
Total	54.3

Total Number of Manholes Assessed

The total number of manholes assessed during this reporting period was 2,371 manholes.

Rating Scores for Mains and Manholes Assessed

Sewer segments were evaluated using Step 1 – PACP quick rating during CCTV inspection. The second step, analysis of inspection data, will be submitted with the Annual Condition Remedial Measures Plan in July 2018. See attached **Table I-2** of sewer segments and **Table I-3** of manholes assessed during this reporting period along with their NAASCO PACP and manhole rating scores, respectively.

Maps of Condition Assessment Results

See attached **Figure I-1** depicting the location of assets assessed during this reporting period and their condition assessment results.

Sewer Segments Rated 4 or 5 and/or Manholes Rated as Category E or D

The number of sewer segments rated 4 and 5 and/or manholes rated as either category D or E during this reporting period are displayed in **Table I-4**, below.

Table I-4. Sewer Segment and Manhole Ratings

Asset	Number Rated 4/ Category D	Number Rated 5/ Category E
Sewer Segments	128	338
Manholes	829	2

Table I-2. Sewer Segment Condition Ratings

Asset ID	Condition Rating
SS.GM.T0000333	2
SS.GM.T0000336	5
SS.GM.T0000337	2
SS.GM.T0000385	5
SS.GM.T0000419	2
SS.GM.T0000423	5
SS.GM.T0000495	4
SS.GM.T0000546	5
SS.GM.T0000678	5
SS.GM.T0000700	2
SS.GM.T0000742	2
SS.GM.T0000792	2
SS.GM.T0000843	2
SS.GM.T0000853	3
SS.GM.T0001146	2
SS.GM.T0001150	2
SS.GM.T0001233	3
SS.GM.T0001307	5
SS.GM.T0001327	4
SS.GM.T0001384	2
SS.GM.T0001700	3
SS.GM.T0002051	4
SS.GM.T0002081	5
SS.GM.T0002149	3
SS.GM.T0002307	4
SS.GM.T0002406	3
SS.GM.T0002516	4
SS.GM.T0002661	4
SS.GM.T0002688	2
SS.GM.T0002698	5
SS.GM.T0002760	5
SS.GM.T0002884	2
SS.GM.T0002979	3
SS.GM.T0003039	2
SS.GM.T0003054	3
SS.GM.T0003099	0
SS.GM.T0003164	3
SS.GM.T0003229	1
SS.GM.T0003346	3
SS.GM.T0003617	5
SS.GM.T0003673	0
SS.GM.T0003674	0
SS.GM.T0003676	0
SS.GM.T0003679	0

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0003683	5
SS.GM.T0003694	0
SS.GM.T0003714	4
SS.GM.T0003752	4
SS.GM.T0003819	3
SS.GM.T0003878	2
SS.GM.T0003887	0
SS.GM.T0003903	4
SS.GM.T0003930	5
SS.GM.T0003931	5
SS.GM.T0003939	5
SS.GM.T0003940	0
SS.GM.T0004075	0
SS.GM.T0004076	0
SS.GM.T0004181	2
SS.GM.T0004187	4
SS.GM.T0004209	5
SS.GM.T0004238	3
SS.GM.T0004317	4
SS.GM.T0004513	3
SS.GM.T0004530	3
SS.GM.T0004546	2
SS.GM.T0004568	5
SS.GM.T0004617	5
SS.GM.T0004654	3
SS.GM.T0004736	5
SS.GM.T0004844	5
SS.GM.T0004852	5
SS.GM.T0004856	2
SS.GM.T0004875	0
SS.GM.T0004876	0
SS.GM.T0004877	0
SS.GM.T0004878	0
SS.GM.T0004879	0
SS.GM.T0004880	0
SS.GM.T0004881	3
SS.GM.T0004882	0
SS.GM.T0004883	0
SS.GM.T0004884	2
SS.GM.T0004885	5
SS.GM.T0004886	5
SS.GM.T0004887	0
SS.GM.T0004974	2
SS.GM.T0005048	0
SS.GM.T0005050	0

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0005051	5
SS.GM.T0005055	4
SS.GM.T0005057	3
SS.GM.T0005059	2
SS.GM.T0005060	5
SS.GM.T0005087	4
SS.GM.T0005175	0
SS.GM.T0005176	1
SS.GM.T0005180	1
SS.GM.T0005181	2
SS.GM.T0005182	2
SS.GM.T0005183	3
SS.GM.T0005184	3
SS.GM.T0005185	5
SS.GM.T0005188	3
SS.GM.T0005189	2
SS.GM.T0005190	5
SS.GM.T0005191	5
SS.GM.T0005192	5
SS.GM.T0005193	2
SS.GM.T0005194	2
SS.GM.T0005195	5
SS.GM.T0005196	5
SS.GM.T0005197	5
SS.GM.T0005198	5
SS.GM.T0005199	4
SS.GM.T0005200	4
SS.GM.T0005201	4
SS.GM.T0005202	4
SS.GM.T0005203	2
SS.GM.T0005204	0
SS.GM.T0005205	0
SS.GM.T0005206	1
SS.GM.T0005207	0
SS.GM.T0005208	2
SS.GM.T0005209	5
SS.GM.T0005210	5
SS.GM.T0005211	5
SS.GM.T0005212	2
SS.GM.T0005213	5
SS.GM.T0005214	5
SS.GM.T0005217	5
SS.GM.T0005218	2
SS.GM.T0005219	5
SS.GM.T0005220	0

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0005221	5
SS.GM.T0005222	0
SS.GM.T0005225	3
SS.GM.T0005226	3
SS.GM.T0005227	5
SS.GM.T0005228	5
SS.GM.T0005229	2
SS.GM.T0005230	2
SS.GM.T0005235	0
SS.GM.T0005236	0
SS.GM.T0005237	5
SS.GM.T0005238	1
SS.GM.T0005239	3
SS.GM.T0005240	2
SS.GM.T0005241	2
SS.GM.T0005242	2
SS.GM.T0005245	5
SS.GM.T0005247	5
SS.GM.T0005248	4
SS.GM.T0005249	5
SS.GM.T0005250	5
SS.GM.T0005251	5
SS.GM.T0005252	5
SS.GM.T0005253	4
SS.GM.T0005254	5
SS.GM.T0005255	2
SS.GM.T0005256	4
SS.GM.T0005257	2
SS.GM.T0005258	0
SS.GM.T0005259	3
SS.GM.T0005260	2
SS.GM.T0005271	5
SS.GM.T0005299	0
SS.GM.T0005309	2
SS.GM.T0005314	2
SS.GM.T0005315	0
SS.GM.T0005316	4
SS.GM.T0005317	5
SS.GM.T0005318	2
SS.GM.T0005319	3
SS.GM.T0005320	4
SS.GM.T0005321	5
SS.GM.T0005322	3
SS.GM.T0005323	5
SS.GM.T0005324	0

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0005325	2
SS.GM.T0005326	0
SS.GM.T0005327	5
SS.GM.T0005354	0
SS.GM.T0005355	4
SS.GM.T0005356	1
SS.GM.T0005357	4
SS.GM.T0005360	0
SS.GM.T0005414	0
SS.GM.T0005416	0
SS.GM.T0005419	0
SS.GM.T0005422	0
SS.GM.T0005423	2
SS.GM.T0005428	2
SS.GM.T0005429	5
SS.GM.T0005430	1
SS.GM.T0005432	2
SS.GM.T0005433	1
SS.GM.T0005435	0
SS.GM.T0005436	5
SS.GM.T0005437	0
SS.GM.T0005438	0
SS.GM.T0005439	0
SS.GM.T0005440	0
SS.GM.T0005441	5
SS.GM.T0005443	0
SS.GM.T0005444	1
SS.GM.T0005445	5
SS.GM.T0005446	4
SS.GM.T0005447	2
SS.GM.T0005449	0
SS.GM.T0005450	5
SS.GM.T0005451	5
SS.GM.T0005452	5
SS.GM.T0005453	5
SS.GM.T0005454	0
SS.GM.T0005455	5
SS.GM.T0005456	5
SS.GM.T0005480	5
SS.GM.T0005487	5
SS.GM.T0005488	5
SS.GM.T0005491	5
SS.GM.T0005492	5
SS.GM.T0005583	5
SS.GM.T0005591	5

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0005592	3
SS.GM.T0005593	5
SS.GM.T0005594	1
SS.GM.T0005595	3
SS.GM.T0005596	5
SS.GM.T0005597	5
SS.GM.T0005598	5
SS.GM.T0005599	5
SS.GM.T0005600	3
SS.GM.T0005601	0
SS.GM.T0005602	5
SS.GM.T0005603	0
SS.GM.T0005604	1
SS.GM.T0005605	3
SS.GM.T0005606	5
SS.GM.T0005607	5
SS.GM.T0005609	5
SS.GM.T0005610	0
SS.GM.T0005611	0
SS.GM.T0005612	5
SS.GM.T0005613	4
SS.GM.T0005614	4
SS.GM.T0005615	4
SS.GM.T0005616	5
SS.GM.T0005617	0
SS.GM.T0005618	4
SS.GM.T0005620	5
SS.GM.T0005621	2
SS.GM.T0005622	5
SS.GM.T0005623	2
SS.GM.T0005624	0
SS.GM.T0005625	0
SS.GM.T0005626	2
SS.GM.T0005627	2
SS.GM.T0005628	2
SS.GM.T0005629	5
SS.GM.T0005630	2
SS.GM.T0005631	1
SS.GM.T0005632	3
SS.GM.T0005633	3
SS.GM.T0005634	0
SS.GM.T0005635	0
SS.GM.T0005636	2
SS.GM.T0005637	2
SS.GM.T0005638	0

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0005639	0
SS.GM.T0005640	2
SS.GM.T0005641	2
SS.GM.T0005642	4
SS.GM.T0005643	5
SS.GM.T0005644	5
SS.GM.T0005662	3
SS.GM.T0005672	5
SS.GM.T0005679	2
SS.GM.T0005694	4
SS.GM.T0005700	3
SS.GM.T0005757	2
SS.GM.T0005880	5
SS.GM.T0005905	4
SS.GM.T0005906	0
SS.GM.T0005907	4
SS.GM.T0005918	5
SS.GM.T0006023	5
SS.GM.T0006037	3
SS.GM.T0006061	3
SS.GM.T0006230	2
SS.GM.T0006290	3
SS.GM.T0006342	3
SS.GM.T0006343	5
SS.GM.T0006344	3
SS.GM.T0006358	5
SS.GM.T0006359	0
SS.GM.T0006360	1
SS.GM.T0006361	5
SS.GM.T0006362	5
SS.GM.T0006379	0
SS.GM.T0006380	4
SS.GM.T0006381	3
SS.GM.T0006382	4
SS.GM.T0006383	2
SS.GM.T0006385	2
SS.GM.T0006386	4
SS.GM.T0006387	0
SS.GM.T0006388	0
SS.GM.T0006389	5
SS.GM.T0006390	1
SS.GM.T0006391	4
SS.GM.T0006392	5
SS.GM.T0006393	2
SS.GM.T0006394	4

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0006395	5
SS.GM.T0006396	2
SS.GM.T0006397	2
SS.GM.T0006398	2
SS.GM.T0006399	4
SS.GM.T0006400	3
SS.GM.T0006402	2
SS.GM.T0006403	4
SS.GM.T0006404	5
SS.GM.T0006405	0
SS.GM.T0006406	2
SS.GM.T0006407	3
SS.GM.T0006408	2
SS.GM.T0006409	0
SS.GM.T0006410	5
SS.GM.T0006411	2
SS.GM.T0006412	0
SS.GM.T0006413	3
SS.GM.T0006414	1
SS.GM.T0006416	3
SS.GM.T0006417	4
SS.GM.T0006418	2
SS.GM.T0006419	2
SS.GM.T0006420	4
SS.GM.T0006421	4
SS.GM.T0006422	4
SS.GM.T0006423	0
SS.GM.T0006424	1
SS.GM.T0006425	2
SS.GM.T0006428	4
SS.GM.T0006429	4
SS.GM.T0006430	0
SS.GM.T0006431	0
SS.GM.T0006432	5
SS.GM.T0006434	4
SS.GM.T0006435	2
SS.GM.T0006436	3
SS.GM.T0006437	4
SS.GM.T0006438	2
SS.GM.T0006439	2
SS.GM.T0006440	5
SS.GM.T0006441	4
SS.GM.T0006442	5
SS.GM.T0006443	5
SS.GM.T0006444	5

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0006445	5
SS.GM.T0006446	5
SS.GM.T0006447	4
SS.GM.T0006454	2
SS.GM.T0006456	5
SS.GM.T0006457	0
SS.GM.T0006458	5
SS.GM.T0006466	2
SS.GM.T0006497	5
SS.GM.T0006498	0
SS.GM.T0006499	0
SS.GM.T0006500	2
SS.GM.T0006501	5
SS.GM.T0006521	4
SS.GM.T0006526	2
SS.GM.T0006537	0
SS.GM.T0006538	0
SS.GM.T0006543	0
SS.GM.T0006544	5
SS.GM.T0006547	0
SS.GM.T0006551	2
SS.GM.T0006552	0
SS.GM.T0006553	2
SS.GM.T0006555	5
SS.GM.T0006557	5
SS.GM.T0006558	5
SS.GM.T0006559	0
SS.GM.T0006560	3
SS.GM.T0006561	4
SS.GM.T0006562	5
SS.GM.T0006563	0
SS.GM.T0006565	0
SS.GM.T0006567	5
SS.GM.T0006568	5
SS.GM.T0006569	0
SS.GM.T0006570	0
SS.GM.T0006571	0
SS.GM.T0006572	5
SS.GM.T0006573	2
SS.GM.T0006600	5
SS.GM.T0006601	1
SS.GM.T0006602	5
SS.GM.T0006603	2
SS.GM.T0006604	4
SS.GM.T0006605	2

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0006606	3
SS.GM.T0006607	2
SS.GM.T0006608	5
SS.GM.T0006609	3
SS.GM.T0006610	0
SS.GM.T0006611	0
SS.GM.T0006612	5
SS.GM.T0006613	5
SS.GM.T0006614	0
SS.GM.T0006615	5
SS.GM.T0006616	5
SS.GM.T0006617	3
SS.GM.T0006618	5
SS.GM.T0006620	4
SS.GM.T0006621	4
SS.GM.T0006622	5
SS.GM.T0006624	5
SS.GM.T0006626	5
SS.GM.T0006630	0
SS.GM.T0006631	2
SS.GM.T0006632	2
SS.GM.T0006633	5
SS.GM.T0006634	5
SS.GM.T0006635	5
SS.GM.T0006637	5
SS.GM.T0006638	3
SS.GM.T0006639	1
SS.GM.T0006640	1
SS.GM.T0006641	5
SS.GM.T0006646	0
SS.GM.T0006647	0
SS.GM.T0006648	4
SS.GM.T0006649	0
SS.GM.T0006650	3
SS.GM.T0006663	0
SS.GM.T0006664	5
SS.GM.T0006666	4
SS.GM.T0006667	5
SS.GM.T0006668	2
SS.GM.T0006669	2
SS.GM.T0006670	5
SS.GM.T0006671	0
SS.GM.T0006672	0
SS.GM.T0006673	5
SS.GM.T0006674	3

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0006675	5
SS.GM.T0006676	4
SS.GM.T0006677	3
SS.GM.T0006679	5
SS.GM.T0006680	3
SS.GM.T0006681	5
SS.GM.T0006686	0
SS.GM.T0006687	0
SS.GM.T0006688	5
SS.GM.T0006689	1
SS.GM.T0006691	2
SS.GM.T0006692	0
SS.GM.T0006693	2
SS.GM.T0006694	5
SS.GM.T0006695	0
SS.GM.T0006698	4
SS.GM.T0006699	0
SS.GM.T0006700	4
SS.GM.T0006701	2
SS.GM.T0006702	2
SS.GM.T0006703	2
SS.GM.T0006704	2
SS.GM.T0006705	5
SS.GM.T0006706	3
SS.GM.T0006707	3
SS.GM.T0006708	0
SS.GM.T0006709	2
SS.GM.T0006710	2
SS.GM.T0006711	4
SS.GM.T0006712	4
SS.GM.T0006713	2
SS.GM.T0006714	2
SS.GM.T0006715	2
SS.GM.T0006716	4
SS.GM.T0006717	5
SS.GM.T0006718	5
SS.GM.T0006719	3
SS.GM.T0006720	2
SS.GM.T0006721	5
SS.GM.T0006722	3
SS.GM.T0006723	2
SS.GM.T0006724	5
SS.GM.T0006725	5
SS.GM.T0006726	2
SS.GM.T0006727	5

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0006728	5
SS.GM.T0006729	5
SS.GM.T0006732	3
SS.GM.T0006733	5
SS.GM.T0006735	3
SS.GM.T0006736	4
SS.GM.T0006737	0
SS.GM.T0006738	2
SS.GM.T0006739	3
SS.GM.T0006740	0
SS.GM.T0006741	0
SS.GM.T0006742	2
SS.GM.T0006743	4
SS.GM.T0006744	3
SS.GM.T0006745	5
SS.GM.T0006746	2
SS.GM.T0006747	3
SS.GM.T0006748	5
SS.GM.T0006749	0
SS.GM.T0006750	1
SS.GM.T0006751	5
SS.GM.T0006752	5
SS.GM.T0006753	5
SS.GM.T0006754	3
SS.GM.T0006755	5
SS.GM.T0006756	5
SS.GM.T0006757	5
SS.GM.T0006759	0
SS.GM.T0006760	1
SS.GM.T0006761	4
SS.GM.T0006763	3
SS.GM.T0006764	5
SS.GM.T0006765	3
SS.GM.T0006767	4
SS.GM.T0006769	1
SS.GM.T0006772	2
SS.GM.T0006773	2
SS.GM.T0006774	5
SS.GM.T0006775	5
SS.GM.T0006776	5
SS.GM.T0006777	2
SS.GM.T0006778	3
SS.GM.T0006779	3
SS.GM.T0006782	5
SS.GM.T0006783	5

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0006794	4
SS.GM.T0006842	5
SS.GM.T0006843	3
SS.GM.T0006844	0
SS.GM.T0006845	5
SS.GM.T0006846	5
SS.GM.T0006847	5
SS.GM.T0006848	0
SS.GM.T0006849	2
SS.GM.T0006850	0
SS.GM.T0006852	1
SS.GM.T0006853	2
SS.GM.T0006854	5
SS.GM.T0006855	2
SS.GM.T0006856	3
SS.GM.T0006857	4
SS.GM.T0006858	0
SS.GM.T0006860	0
SS.GM.T0006861	5
SS.GM.T0006862	5
SS.GM.T0006863	3
SS.GM.T0006864	0
SS.GM.T0006865	2
SS.GM.T0006866	1
SS.GM.T0006867	0
SS.GM.T0006868	2
SS.GM.T0006879	3
SS.GM.T0006880	0
SS.GM.T0006884	0
SS.GM.T0006886	1
SS.GM.T0006887	0
SS.GM.T0006888	5
SS.GM.T0006889	5
SS.GM.T0006891	5
SS.GM.T0006892	5
SS.GM.T0006893	5
SS.GM.T0006894	4
SS.GM.T0006895	5
SS.GM.T0006896	5
SS.GM.T0006897	0
SS.GM.T0006900	5
SS.GM.T0006902	0
SS.GM.T0006906	0
SS.GM.T0006907	0
SS.GM.T0006910	5

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0006911	5
SS.GM.T0006913	3
SS.GM.T0006916	1
SS.GM.T0006917	1
SS.GM.T0006918	2
SS.GM.T0006919	3
SS.GM.T0006925	0
SS.GM.T0006930	0
SS.GM.T0006931	0
SS.GM.T0006932	3
SS.GM.T0006933	0
SS.GM.T0006934	2
SS.GM.T0006946	2
SS.GM.T0006947	5
SS.GM.T0006949	3
SS.GM.T0006950	0
SS.GM.T0006999	2
SS.GM.T0007002	2
SS.GM.T0007004	1
SS.GM.T0007015	5
SS.GM.T0007016	5
SS.GM.T0007017	5
SS.GM.T0007041	3
SS.GM.T0007045	4
SS.GM.T0007060	5
SS.GM.T0007061	2
SS.GM.T0007062	4
SS.GM.T0007063	2
SS.GM.T0007064	0
SS.GM.T0007065	4
SS.GM.T0007066	4
SS.GM.T0007067	0
SS.GM.T0007083	5
SS.GM.T0007086	5
SS.GM.T0007087	5
SS.GM.T0007093	3
SS.GM.T0007094	5
SS.GM.T0007095	3
SS.GM.T0007096	3
SS.GM.T0007097	0
SS.GM.T0007131	5
SS.GM.T0007132	3
SS.GM.T0007140	0
SS.GM.T0007141	0
SS.GM.T0007142	5

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0007143	4
SS.GM.T0007144	2
SS.GM.T0007145	1
SS.GM.T0007146	2
SS.GM.T0007147	2
SS.GM.T0007148	2
SS.GM.T0007149	4
SS.GM.T0007150	5
SS.GM.T0007151	5
SS.GM.T0007153	2
SS.GM.T0007154	0
SS.GM.T0007155	5
SS.GM.T0007156	0
SS.GM.T0007157	5
SS.GM.T0007158	5
SS.GM.T0007159	0
SS.GM.T0007160	2
SS.GM.T0007161	5
SS.GM.T0007162	5
SS.GM.T0007163	2
SS.GM.T0007164	0
SS.GM.T0007165	2
SS.GM.T0007166	3
SS.GM.T0007167	3
SS.GM.T0007168	0
SS.GM.T0007169	5
SS.GM.T0007170	5
SS.GM.T0007171	1
SS.GM.T0007174	5
SS.GM.T0007176	5
SS.GM.T0007177	3
SS.GM.T0007178	5
SS.GM.T0007179	0
SS.GM.T0007180	2
SS.GM.T0007181	2
SS.GM.T0007182	5
SS.GM.T0007184	4
SS.GM.T0007185	0
SS.GM.T0007186	0
SS.GM.T0007187	5
SS.GM.T0007188	5
SS.GM.T0007189	4
SS.GM.T0007190	5
SS.GM.T0007191	5
SS.GM.T0007192	4

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0007193	5
SS.GM.T0007194	5
SS.GM.T0007195	3
SS.GM.T0007197	2
SS.GM.T0007198	0
SS.GM.T0007199	2
SS.GM.T0007200	5
SS.GM.T0007201	5
SS.GM.T0007204	0
SS.GM.T0007205	3
SS.GM.T0007206	2
SS.GM.T0007207	0
SS.GM.T0007208	4
SS.GM.T0007209	1
SS.GM.T0007210	3
SS.GM.T0007211	5
SS.GM.T0007212	5
SS.GM.T0007213	5
SS.GM.T0007214	0
SS.GM.T0007215	5
SS.GM.T0007216	3
SS.GM.T0007217	0
SS.GM.T0007218	0
SS.GM.T0007219	5
SS.GM.T0007220	5
SS.GM.T0007221	3
SS.GM.T0007222	2
SS.GM.T0007267	4
SS.GM.T0007268	4
SS.GM.T0007343	5
SS.GM.T0007344	0
SS.GM.T0007345	3
SS.GM.T0007346	4
SS.GM.T0007351	4
SS.GM.T0007362	0
SS.GM.T0007368	5
SS.GM.T0007369	5
SS.GM.T0007370	3
SS.GM.T0007371	4
SS.GM.T0007372	5
SS.GM.T0007373	5
SS.GM.T0007374	5
SS.GM.T0007375	5
SS.GM.T0007376	2
SS.GM.T0007377	5

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0007378	5
SS.GM.T0007379	5
SS.GM.T0007381	5
SS.GM.T0007382	5
SS.GM.T0007383	3
SS.GM.T0007390	5
SS.GM.T0007391	0
SS.GM.T0007396	5
SS.GM.T0007401	4
SS.GM.T0007409	0
SS.GM.T0007434	2
SS.GM.T0007438	3
SS.GM.T0007481	5
SS.GM.T0007486	0
SS.GM.T0007487	1
SS.GM.T0007488	5
SS.GM.T0007489	2
SS.GM.T0007490	5
SS.GM.T0007491	2
SS.GM.T0007492	0
SS.GM.T0007500	4
SS.GM.T0007501	1
SS.GM.T0007502	5
SS.GM.T0007503	2
SS.GM.T0007505	5
SS.GM.T0007506	4
SS.GM.T0007507	5
SS.GM.T0007508	2
SS.GM.T0007509	4
SS.GM.T0007510	0
SS.GM.T0007511	1
SS.GM.T0007512	0
SS.GM.T0007513	5
SS.GM.T0007514	0
SS.GM.T0007515	2
SS.GM.T0007516	0
SS.GM.T0007517	0
SS.GM.T0007518	0
SS.GM.T0007519	0
SS.GM.T0007520	0
SS.GM.T0007521	0
SS.GM.T0007522	5
SS.GM.T0007523	2
SS.GM.T0007524	2
SS.GM.T0007525	0

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0007526	3
SS.GM.T0007527	4
SS.GM.T0007528	2
SS.GM.T0007529	0
SS.GM.T0007530	3
SS.GM.T0007531	5
SS.GM.T0007532	5
SS.GM.T0007533	4
SS.GM.T0007534	5
SS.GM.T0007535	5
SS.GM.T0007536	4
SS.GM.T0007537	4
SS.GM.T0007538	5
SS.GM.T0007539	2
SS.GM.T0007540	1
SS.GM.T0007541	2
SS.GM.T0007542	1
SS.GM.T0007543	2
SS.GM.T0007545	4
SS.GM.T0007546	0
SS.GM.T0007548	0
SS.GM.T0007549	3
SS.GM.T0007550	5
SS.GM.T0007551	0
SS.GM.T0007552	1
SS.GM.T0007553	1
SS.GM.T0007555	0
SS.GM.T0007556	5
SS.GM.T0007557	4
SS.GM.T0007558	5
SS.GM.T0007559	2
SS.GM.T0007560	0
SS.GM.T0007562	3
SS.GM.T0007563	0
SS.GM.T0007564	1
SS.GM.T0007566	2
SS.GM.T0007567	0
SS.GM.T0007568	4
SS.GM.T0007569	5
SS.GM.T0007570	0
SS.GM.T0007571	4
SS.GM.T0007572	5
SS.GM.T0007573	5
SS.GM.T0007574	5
SS.GM.T0007579	0

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0007580	2
SS.GM.T0007581	2
SS.GM.T0007582	5
SS.GM.T0007583	3
SS.GM.T0007584	4
SS.GM.T0007588	5
SS.GM.T0007590	3
SS.GM.T0007605	4
SS.GM.T0007606	5
SS.GM.T0007607	5
SS.GM.T0007608	0
SS.GM.T0007609	5
SS.GM.T0007610	2
SS.GM.T0007611	0
SS.GM.T0007612	0
SS.GM.T0007613	2
SS.GM.T0007614	0
SS.GM.T0007619	3
SS.GM.T0007620	3
SS.GM.T0007628	5
SS.GM.T0007662	0
SS.GM.T0007663	3
SS.GM.T0007664	5
SS.GM.T0007665	2
SS.GM.T0007666	5
SS.GM.T0007667	0
SS.GM.T0007668	4
SS.GM.T0007670	0
SS.GM.T0007671	0
SS.GM.T0007672	4
SS.GM.T0007673	2
SS.GM.T0007674	2
SS.GM.T0007675	2
SS.GM.T0007676	5
SS.GM.T0007677	5
SS.GM.T0007678	5
SS.GM.T0007679	5
SS.GM.T0007684	4
SS.GM.T0007685	5
SS.GM.T0007688	2
SS.GM.T0007689	5
SS.GM.T0007690	0
SS.GM.T0007691	0
SS.GM.T0007692	0
SS.GM.T0007693	0

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0007694	2
SS.GM.T0007695	5
SS.GM.T0007696	2
SS.GM.T0007697	3
SS.GM.T0007723	2
SS.GM.T0007759	2
SS.GM.T0007798	3
SS.GM.T0007852	5
SS.GM.T0007865	5
SS.GM.T0007874	5
SS.GM.T0007889	2
SS.GM.T0007893	0
SS.GM.T0007945	5
SS.GM.T0007969	5
SS.GM.T0007970	2
SS.GM.T0007971	5
SS.GM.T0007972	5
SS.GM.T0007978	0
SS.GM.T0007979	2
SS.GM.T0007987	5
SS.GM.T0007989	5
SS.GM.T0007990	5
SS.GM.T0007991	0
SS.GM.T0007993	5
SS.GM.T0007994	5
SS.GM.T0007996	4
SS.GM.T0007997	5
SS.GM.T0007998	0
SS.GM.T0007999	0
SS.GM.T0008000	4
SS.GM.T0008002	5
SS.GM.T0008004	4
SS.GM.T0008048	3
SS.GM.T0008079	4
SS.GM.T0008180	5
SS.GM.T0008239	1
SS.GM.T0008242	2
SS.GM.T0008243	4
SS.GM.T0008244	5
SS.GM.T0008246	3
SS.GM.T0008247	5
SS.GM.T0008248	0
SS.GM.T0008249	2
SS.GM.T0008250	2
SS.GM.T0008251	0

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0008252	2
SS.GM.T0008258	3
SS.GM.T0008262	0
SS.GM.T0008263	2
SS.GM.T0008264	0
SS.GM.T0008281	5
SS.GM.T0008308	2
SS.GM.T0008429	0
SS.GM.T0008430	4
SS.GM.T0008431	3
SS.GM.T0008433	0
SS.GM.T0008434	3
SS.GM.T0008437	5
SS.GM.T0008438	1
SS.GM.T0008472	5
SS.GM.T0008481	0
SS.GM.T0008482	0
SS.GM.T0008486	0
SS.GM.T0008487	0
SS.GM.T0008489	5
SS.GM.T0008490	3
SS.GM.T0008492	0
SS.GM.T0008493	0
SS.GM.T0008494	5
SS.GM.T0008496	3
SS.GM.T0008497	5
SS.GM.T0008498	3
SS.GM.T0008499	5
SS.GM.T0008520	4
SS.GM.T0008524	0
SS.GM.T0008567	5
SS.GM.T0008668	3
SS.GM.T0008735	4
SS.GM.T0008766	5
SS.GM.T0008767	5
SS.GM.T0008768	3
SS.GM.T0008769	5
SS.GM.T0008770	5
SS.GM.T0008771	5
SS.GM.T0008772	5
SS.GM.T0008773	4
SS.GM.T0008774	4
SS.GM.T0008775	4
SS.GM.T0008776	5
SS.GM.T0008800	5

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0008837	0
SS.GM.T0008841	5
SS.GM.T0008844	0
SS.GM.T0008867	4
SS.GM.T0008898	5
SS.GM.T0008903	5
SS.GM.T0008904	2
SS.GM.T0008984	2
SS.GM.T0008992	5
SS.GM.T0009010	3
SS.GM.T0009012	3
SS.GM.T0009028	4
SS.GM.T0009058	4
SS.GM.T0009170	2
SS.GM.T0009171	2
SS.GM.T0009174	4
SS.GM.T0009255	3
SS.GM.T0009292	5
SS.GM.T0009293	4
SS.GM.T0009306	2
SS.GM.T0009307	3
SS.GM.T0009308	4
SS.GM.T0009309	4
SS.GM.T0009316	2
SS.GM.T0009317	5
SS.GM.T0009356	4
SS.GM.T0009395	4
SS.GM.T0009400	2
SS.GM.T0009468	4
SS.GM.T0009477	5
SS.GM.T0009496	3
SS.GM.T0009706	0
SS.GM.T0009707	2
SS.GM.T0009708	0
SS.GM.T0009709	4
SS.GM.T0009730	5
SS.GM.T0009731	0
SS.GM.T0009732	0
SS.GM.T0009733	5
SS.GM.T0009743	3
SS.GM.T0009744	2
SS.GM.T0009745	5
SS.GM.T0009746	5
SS.GM.T0009809	0
SS.GM.T0009817	5

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0009818	5
SS.GM.T0009819	0
SS.GM.T0009850	3
SS.GM.T0009953	2
SS.GM.T0009959	5
SS.GM.T0010456	0
SS.GM.T0010458	0
SS.GM.T0010588	5
SS.GM.T0011399	3
SS.GM.T0011837	3
SS.GM.T0012040	1
SS.GM.T0012459	5
SS.GM.T0012942	0
SS.GM.T0013162	5
SS.GM.T0013163	5
SS.GM.T0013165	5
SS.GM.T0013166	5
SS.GM.T0013181	0
SS.GM.T0013183	0
SS.GM.T0013188	0
SS.GM.T0013230	5
SS.GM.T0013256	5
SS.GM.T0013267	4
SS.GM.T0013284	5
SS.GM.T0013314	1
SS.GM.T0013317	0
SS.GM.T0013841	3
SS.GM.T0013873	5
SS.GM.T0013901	5
SS.GM.T0013908	0
SS.GM.T0013909	0
SS.GM.T0013910	5
SS.GM.T0013911	3
SS.GM.T0013912	5
SS.GM.T0013913	5
SS.GM.T0013914	0
SS.GM.T0013915	4
SS.GM.T0013916	5
SS.GM.T0013917	5
SS.GM.T0013918	2
SS.GM.T0013919	4
SS.GM.T0013920	0
SS.GM.T0013921	3
SS.GM.T0013922	3
SS.GM.T0013923	4

Table I-2. Sewer Segment Condition Ratings

SS.GM.T0013924	2
SS.GM.T0013925	0
SS.GM.T0013926	3
SS.GM.T0013927	3
SS.GM.T0013928	2
SS.GM.T0013929	0
SS.GM.T0013930	0
SS.GM.T0013931	2
SS.GM.T0013933	0
SS.GM.T0013934	0
SS.GM.T0013935	0
SS.GM.T0013936	0
SS.GM.T0013938	2
SS.GM.T0013939	3
SS.GM.T0013940	2
SS.GM.T0013941	5
SS.GM.T0013943	3
SS.GM.T0013944	0
SS.GM.T0013945	1
SS.GM.T0013946	5
SS.GM.T0013947	0

Table I-3. Manhole Ratings

Asset ID	Basin	Condition Rating	Address
SS.MH.T0000141	W	D	14939 CR 46
SS.MH.T0000142	W	C	14700 BLK CR 46
SS.MH.T0000143	W	C	14700 BLK CR 46
SS.MH.T0000144	W	C	14700 BLK CR 46
SS.MH.T0000145	W	B	14700 BLK CR 46
SS.MH.T0000146	W	C	14700 BLK CR 46
SS.MH.T0000147	W	C	14700 BLK CR 46
SS.MH.T0000148	W	C	15000 BLK CR 45
SS.MH.T0000149	W	C	15000 BLK CR 45
SS.MH.T0000150	W	B	15000 BLK CR 45
SS.MH.T0000151	W	C	15049 CR 45
SS.MH.T0000152	W	C	15000 BLK CR 45
SS.MH.T0000153	W	C	15000 BLK CR 45
SS.MH.T0000154	W	B	15700 BLK CR 46
SS.MH.T0000155	W	A	15700 BLK CR 46
SS.MH.T0000156	W	B	15700 Blk CR 46
SS.MH.T0000157	W	A	15700 BLK CR 46
SS.MH.T0000158	W	A	157000 BLK CR 46
SS.MH.T0000159	W	C	15700 BLK CR 46
SS.MH.T0000160	W	C	15700 BLK CR 46
SS.MH.T0000161	W	A	15700 BLK CR 46
SS.MH.T0000162	W	A	15700 BLK CR 46
SS.MH.T0000163	W	C	15700 BLK CR 46
SS.MH.T0000164	W	C	15700 BLK CR 46
SS.MH.T0000165	W	A	15700 BLK CR 46
SS.MH.T0000166	W	D	15700 BLK CR 46
SS.MH.T0000167	W	C	15700 BLK CR 46
SS.MH.T0000168	W	C	15700 BLK CR 46
SS.MH.T0000169	W	A	15700 BLK CR 46
SS.MH.T0000170	W	A	15700 BLK CR 46
SS.MH.T0000171	W	B	15700 BLK CR 46
SS.MH.T0000172	W	C	10900 BLK STATE HWY 110
SS.MH.T0000173	W	A	10900 BLK STATE HWY 110
SS.MH.T0000174	W	A	10900 BLK STATE HWY 110
SS.MH.T0000175	W	C	10900 BLK STATE HWY 110
SS.MH.T0000176	W	C	10900 BLK STATE HWY 110
SS.MH.T0000177	W	D	10900 BLK STATE HWY 110
SS.MH.T0000178	W	C	10900 BLK STATE HWY 110
SS.MH.T0000179	W	C	10900 STATE HWY 110
SS.MH.T0000180	W	C	10900 BLK STATE HWY 110
SS.MH.T0000181	W	B	10900 BLK STATE HWY 110
SS.MH.T0000182	W	D	10900 BLK STATE HWY 110
SS.MH.T0000183	W	C	10900 BLK STATE HWY 110
SS.MH.T0000184	W	B	10900 BLK STATE HWY 110

Table I-3. Manhole Ratings

SS.MH.T0000185	W	C	10900 BLK STATE HWY 110
SS.MH.T0000186	W	A	10900 BLK STATE HWY 110
SS.MH.T0000187	W	D	10900 BLK STATE HWY 110
SS.MH.T0000188	W	C	10997 STATE HWY 110
SS.MH.T0000189	W	C	14000 BLK CR 468
SS.MH.T0000190	W	D	14000 BLK CR 468
SS.MH.T0000191	W	C	14000 BLK CR 468
SS.MH.T0000192	W	C	No # CR 471
SS.MH.T0000193	W	C	No # CR 471
SS.MH.T0000194	W	C	No # CR 471
SS.MH.T0000195	W	C	No # CR 471
SS.MH.T0000196	W	D	No # CR 471
SS.MH.T0000197	W	C	No # CR 471
SS.MH.T0000198	W	C	No # CR 471
SS.MH.T0000199	W	D	No # CR 471
SS.MH.T0000200	W	C	No # CR 471
SS.MH.T0000201	W	D	No # CR 471
SS.MH.T0000202	W	C	NO NUMBER CR 471
SS.MH.T0000203	W	C	NO NUMBER CR 471
SS.MH.T0000204	W	C	NO NUMBER CR 471
SS.MH.T0000205	W	A	NO NUMBER CR 471
SS.MH.T0000206	W	A	NO NUMBER CR 471
SS.MH.T0000207	W	A	NO NUMBER CR 471
SS.MH.T0000208	W	C	NO NUMBER CR 471
SS.MH.T0000209	W	B	4000 BLK OLD RANCH RD
SS.MH.T0000210	W	B	4000 BLK OLD RANCH RD
SS.MH.T0000211	W	B	12167 CROSS FENCE TRAIL
SS.MH.T0000212	W	C	12227 CROSS FENCE TRAIL
SS.MH.T0000213	W	C	12273 CROSS FENCE TRAIL
SS.MH.T0000214	W	B	12229 CROSS FENCE TRAIL
SS.MH.T0000215	W	C	NO NUMBER STATE HWY 69
SS.MH.T0000216	W	B	NO NUMBER STATE HWY 69
SS.MH.T0000217	W	C	NO NUMBER HWY 69
SS.MH.T0000218	W	B	NO NUMBER HWY 69
SS.MH.T0000219	W	B	NO NUMBER HWY 69
SS.MH.T0000220	W	C	NO NUMBER HWY 69
SS.MH.T0000221	W	C	NO NUMBER HWY 69
SS.MH.T0000222	W	B	NO NUMBER HWY 69
SS.MH.T0000223	W	C	NO NUMBER CR 461
SS.MH.T0000224	W	B	NO NUMBER CR 461
SS.MH.T0000225	W	B	NO NUMBER HWY 69
SS.MH.T0000226	W	B	NO NUMBER HWY 69
SS.MH.T0000227	W	B	NO NUMBER HWY 69
SS.MH.T0000228	W	B	NO NUMBER HWY 69
SS.MH.T0000229	W	B	NO NUMBER HWY 69

Table I-3. Manhole Ratings

SS.MH.T0000230	W	C	14700 BLK CR 46
SS.MH.T0000231	W	B	14700 BLK CR 46
SS.MH.T0000232	W	C	14700 BLK CR 46
SS.MH.T0000254	W	X	3000 BLK. HWY 69 S.
SS.MH.T0000265	S	C	3912 S. DONNYBROOK AVE.
SS.MH.T0000270	S	A	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0000272	S	A	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0000279	S	D	3900 BLK LAKE FORREST DR
SS.MH.T0000282	S	C	821 E. SE LOOP 323
SS.MH.T0000305	S	D	5500 BLK. DONNYBROOK DR.
SS.MH.T0000329	S	D	8161 CR 2204
SS.MH.T0000331	S	D	3900 UNIVERSITY BLVD
SS.MH.T0000342	S	D	1419 ROYAL OAK DR
SS.MH.T0000350	S	C	201 BELMEADE LN
SS.MH.T0000351	S	A	201 BELMEAD LN
SS.MH.T0000360	S	C	1505 W GRANDE BLVD
SS.MH.T0000363	S	D	6000 BLK. S. BROADWAY AVE.
SS.MH.T0000364	S	A	5500 BLK. DONNYBROOK DR.
SS.MH.T0000367	W	A	2000 BLK. CHARLOTTE DR.
SS.MH.T0000368	W	A	3200 ROBERTSON RD
SS.MH.T0000370	W	D	2695 S. SW LOOP 323
SS.MH.T0000375	W	D	525 N SPRING AVE
SS.MH.T0000385	W	C	100 BLK E LOCUST ST
SS.MH.T0000404	W	C	1210 E EARLE ST
SS.MH.T0000406	S	B	100 BLK. WINCHESTER DR.
SS.MH.T0000410	S	D	NONE W CUMBERLAND RD
SS.MH.T0000411	S	D	NONE W CUMBERLAND RD
SS.MH.T0000412	S	D	NONE W CUMBERLAND RD
SS.MH.T0000413	S	D	NONE W CUMBERLAND RD
SS.MH.T0000414	S	D	7596 GLADE MILL LN
SS.MH.T0000419	S	C	7578 GLADE MILL LN
SS.MH.T0000420	S	A	1300 ELK RIVER RD
SS.MH.T0000421	S	D	1309 ELK RIVER DR
SS.MH.T0000422	S	A	1545 ELK RIVER DR
SS.MH.T0000425	S	B	1463 ELK RIVERS DR
SS.MH.T0000430	S	D	6760 OLD JACKSONVILLE HWY
SS.MH.T0000431	S	C	6760 OLD JACKSONVILLE HWY
SS.MH.T0000432	S	C	6783 OLD JACKSONVILLE HWY
SS.MH.T0000434	S	B	620 W CUMBERLAND RD
SS.MH.T0000435	S	A	NONE W CUMBERLAND RD
SS.MH.T0000436	S	C	NONE W CUMBERLAND RD
SS.MH.T0000437	S	A	NONE W CUMBERLAND RD
SS.MH.T0000438	S	A	NONE W CUMBERLAND RD
SS.MH.T0000439	S	B	NONE W CUMBERLAND RD
SS.MH.T0000440	S	D	NONE PRINCEDALE DR

Table I-3. Manhole Ratings

SS.MH.T0000441	S	A	NONE W CUBERLAND RD
SS.MH.T0000442	S	A	NONE PRINCEDALE DR
SS.MH.T0000443	S	C	NONE PRINCEDALE DR
SS.MH.T0000444	S	C	NONE PRINCEDALE DR
SS.MH.T0000445	S	D	1986 DUELING OAKS DR
SS.MH.T0000462	S	A	622 COURT RIDGE DR.
SS.MH.T0000471	S	A	7121 WALJIM ST.
SS.MH.T0000485	S	C	7100 BLK. WALJIM ST.
SS.MH.T0000488	S	D	600 BLK. RIDGE CREEK DR.
SS.MH.T0000489	W	A	NA HWY 31 W.
SS.MH.T0000490	W	A	NA HWY 31 W.
SS.MH.T0000491	W	C	NA HWY 31 W.
SS.MH.T0000492	W	D	NA HWY 31 W.
SS.MH.T0000505	S	D	6783 OLD JACKSONVILLE HWY
SS.MH.T0000522	S	A	2251 THREE LAKES PKWY
SS.MH.T0000523	S	A	2211 THREE LAKES PKWY
SS.MH.T0000553	S	D	600 BLK. RIDGE CREEK DR.
SS.MH.T0000563	S	C	622 COURT RIDGE
SS.MH.T0000569	S	A	5700 BLK. NEW COPELAND RD.
SS.MH.T0000576	S	D	5500 BLK. S. DONNYBROOK AVE.
SS.MH.T0000577	S	C	5500 BLK. S. DONNYBROOK AVE.
SS.MH.T0000581	S	D	600 BLK. W. CUMBERLAND RD.
SS.MH.T0000582	S	D	600 BLK. W. CUMBERLAND DR.
SS.MH.T0000583	S	C	600 BLK. W. CUMBERLAND DR.
SS.MH.T0000585	S	C	600 BLK. W. CUMBERLAND DR.
SS.MH.T0000599	W	C	4055 HOGAN DR.
SS.MH.T0000600	W	A	4055 HOGAN DR.
SS.MH.T0000601	W	A	4055 HOGAN DR.
SS.MH.T0000602	W	A	4055 HOGAN DR.
SS.MH.T0000603	W	A	4055 HOGAN DR.
SS.MH.T0000604	W	B	4055 HOGAN DR.
SS.MH.T0000605	W	X	4055 HOGAN DR.
SS.MH.T0000606	W	C	4055 HOGAN DR.
SS.MH.T0000607	W	D	4055 HOGAN DR.
SS.MH.T0000608	W	B	4055 HOGAN DR.
SS.MH.T0000609	W	C	4055 HOGAN DR.
SS.MH.T0000611	W	C	4055 HOGAN DR.
SS.MH.T0000612	W	C	4055 HOGAN DR.
SS.MH.T0000613	W	C	4055 HOGAN DR.
SS.MH.T0000614	W	A	4055 HOGAN DR.
SS.MH.T0000615	W	A	4055 HOGAN DR.
SS.MH.T0000624	S	B	319 AMBERWOOD CIR.
SS.MH.T0000625	S	A	424 AMBERWOOD CIR.
SS.MH.T0000626	S	A	424 AMBERWOOD CIR.
SS.MH.T0000663	W	D	2811 PUBLIC RD

Table I-3. Manhole Ratings

SS.MH.T0000708	S	X	2115 HOLLY CREEK DR
SS.MH.T0000709	S	D	6938 PARK SLOPE
SS.MH.T0000721	S	A	2219 FIRESTONE CIR
SS.MH.T0000722	S	C	2215 FIRESTONE CIR
SS.MH.T0000723	S	C	2213 WOODLANDS DR
SS.MH.T0000730	W	C	NO # OLD OMEN RD
SS.MH.T0000743	S	A	3900 S. DONNYBROOK AVE.
SS.MH.T0000751	S	C	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0000752	S	D	821 E. SE LOOP 323
SS.MH.T0000753	S	C	821 E. SE LOOP 323
SS.MH.T0000754	S	D	419 SHILOH RD
SS.MH.T0000756	W	D	729 N FLIESHEL AVE
SS.MH.T0000757	W	C	729 N FLEISHEL AVE
SS.MH.T0000769	W	C	525 N SPRING AVE
SS.MH.T0000770	W	C	527 W. ERWIN ST.
SS.MH.T0000777	W	D	830 S FANNIN RD
SS.MH.T0000828	S	A	3600 BLK OLD JACKSONVILLE HWY
SS.MH.T0000831	S	A	1500 WSW LOOP 323
SS.MH.T0000833	S	C	1500 WSW LOOP 323
SS.MH.T0000834	S	C	1500 WSW LOOP 323
SS.MH.T0000835	S	D	1500 WSW LOOP 323
SS.MH.T0000836	S	A	1500 WSW LOOP 323
SS.MH.T0000837	S	D	1600 WSW LOOP 323
SS.MH.T0000846	S	C	5300 BLK. NEW COPELAND RD.
SS.MH.T0000847	S	C	5200 BLK. NEW COPELAND RD.
SS.MH.T0000849	S	C	5300 BLK. NEW COPELAND RD.
SS.MH.T0000852	W	D	1903 E FRONT ST
SS.MH.T0000857	W	B	2300 BLK. E. DUNCAN ST.
SS.MH.T0000887	W	C	800 W. ERWIN ST.
SS.MH.T0000888	W	C	800 BLK. W. ERWIN ST.
SS.MH.T0000917	W	C	NO NUMBER CR 1138
SS.MH.T0000918	W	D	NO NUMBER CR 1138
SS.MH.T0000919	W	D	NO NUMBER CR 1138
SS.MH.T0000920	W	C	NO NUMBER CR 1138
SS.MH.T0000921	W	C	NO NUMBER SPUR 164
SS.MH.T0000922	W	C	NO NUMBER SPUR 164
SS.MH.T0000923	W	C	NO NUMBER SPUR 164
SS.MH.T0000924	W	D	NO NUMBER HWY 31
SS.MH.T0000925	W	C	NO NUMBER CR 1137
SS.MH.T0000926	W	D	NO NUMBER CR 1138
SS.MH.T0000927	W	D	NO NUMBER CR 1138
SS.MH.T0000928	W	D	NO NUMBER CR 1138
SS.MH.T0000929	W	D	NO NUMBER CR 1138
SS.MH.T0000930	W	C	NO NUMBER CR 1137
SS.MH.T0000931	W	D	NO NUMBER SPUR 164

Table I-3. Manhole Ratings

SS.MH.T0000932	W	D	NO NUMBER SPUR 164
SS.MH.T0000933	W	C	NO NUMBER SPUR 164
SS.MH.T0000934	W	D	NO NUMBER SPUR 164
SS.MH.T0000935	W	D	10900 BLK SPUR 164
SS.MH.T0000936	W	C	109000 BLK SPUR 164
SS.MH.T0000937	W	D	10900 BLK SPUR 164
SS.MH.T0000938	W	D	NO NUMBER SPUR 164
SS.MH.T0000939	W	D	NO NUMBER SPUR 164
SS.MH.T0000940	W	D	NO NUMBER SPUR 164
SS.MH.T0000942	W	D	NO NUMBER CR 4180 E
SS.MH.T0000943	W	D	NO NUMBER CR 427
SS.MH.T0000944	W	D	NO NUMBER CR 427
SS.MH.T0000945	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000946	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000947	W	D	NO # LAKEVIEW DR
SS.MH.T0000948	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000949	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000950	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000951	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000952	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000953	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000954	W	C	NO NUMBER LAKEVIEW DR
SS.MH.T0000955	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000956	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000957	W	D	NO NUMBER LAKEVIEW DR
SS.MH.T0000958	W	D	6712 HWY 110
SS.MH.T0000959	W	D	6712 HWY 110
SS.MH.T0000960	W	D	11633 FM 2016
SS.MH.T0000961	W	D	NO NUMBER CR 4180
SS.MH.T0000962	W	D	NO NUMBER CR 4180 E
SS.MH.T0000963	W	D	NO NUMBER CR 4180 E
SS.MH.T0000964	W	D	NO NUMBER CR 4180 E
SS.MH.T0000966	W	D	2622 LAKEVIEW DR
SS.MH.T0000967	W	D	2596 STATE HWY 110
SS.MH.T0000968	W	D	302 BUGBY LN
SS.MH.T0000969	W	X	11633 FM 2016
SS.MH.T0000970	W	D	NONE COUNTY RD 427
SS.MH.T0000971	W	D	NONE COUNTY RD 427
SS.MH.T0000973	W	D	NONE COUNTY RD 427
SS.MH.T0000974	W	C	NONE HWY 427
SS.MH.T0000975	W	D	NONE COUNTY RD 427
SS.MH.T0000976	W	D	NONE COUNTY RD 427
SS.MH.T0000977	W	D	NONE COUNTY RD 427
SS.MH.T0000978	W	D	NONE COUNTY ROAD 427
SS.MH.T0000979	W	D	NONE COUNTY RD 427

Table I-3. Manhole Ratings

SS.MH.T0000980	W	C	NONE HWY 69
SS.MH.T0000982	W	D	NONE HWY 69
SS.MH.T0000983	W	D	NONE HWY 69
SS.MH.T0000984	W	D	NONE HWY 69
SS.MH.T0000985	W	C	NONE HWY 69
SS.MH.T0000986	W	D	NONE HWY 69
SS.MH.T0000987	W	C	NONE HWY 69
SS.MH.T0000988	W	C	NONE HWY 69
SS.MH.T0000989	W	D	NONE HWY 69
SS.MH.T0000990	W	D	NONE HWY 69
SS.MH.T0000991	W	D	NONE HWY 69
SS.MH.T0000992	W	D	NONE HWY 69
SS.MH.T0000993	W	D	NONE HWY 69
SS.MH.T0000994	W	D	2811 PUBLIC RD
SS.MH.T0000995	W	D	2811 PUBLIC RD
SS.MH.T0000997	W	D	2811 PUBLIC RD
SS.MH.T0000999	W	D	2800 BLK PUBLIC RD
SS.MH.T0001000	W	D	2800 BLK PUBLIC RD
SS.MH.T0001001	W	D	NONE HWY 323
SS.MH.T0001002	W	D	NONE HWY 323
SS.MH.T0001003	W	C	NONE HWY 323
SS.MH.T0001004	W	C	NONE HWY 323
SS.MH.T0001005	W	D	1600 BLK HWY 323
SS.MH.T0001006	W	D	1600 BLK HWY 323
SS.MH.T0001008	W	D	2500 BLK HWY 110
SS.MH.T0001023	W	C	1412 E. DUNCAN ST.
SS.MH.T0001024	W	D	425 McMURREY DR
SS.MH.T0001035	W	D	1500 BLK N NW LOOP 323
SS.MH.T0001036	W	D	NO NUMBER N NW LOOP 323
SS.MH.T0001037	W	D	2926 GARDEN VALLEY RD
SS.MH.T0001038	W	D	2804 GARDEN VALLEY RD.
SS.MH.T0001039	W	A	1200 BLK. SHAWNEE BLVD.
SS.MH.T0001040	W	D	2805 GARDEN VALLEY RD.
SS.MH.T0001041	W	C	2804 GARDEN VALLEY RD.
SS.MH.T0001042	W	A	2804 GARDEN VALLEY RD.
SS.MH.T0001047	W	C	1900 BLK. CHARLOTTE DR.
SS.MH.T0001048	W	C	1809 CHARLOTTE DR.
SS.MH.T0001050	W	C	2000 BLK. CHARLOTTE DR.
SS.MH.T0001076	W	D	1500 BLK N NW LOOP 323
SS.MH.T0001077	W	C	1528 N NW LOOP 323
SS.MH.T0001078	W	D	1528 N NW LOOP 323
SS.MH.T0001084	W	D	3400 BLK W ERWIN ST
SS.MH.T0001123	W	C	NO NUMBER HWY 110
SS.MH.T0001124	W	D	NO NUMBER HWY 110
SS.MH.T0001125	W	D	2500 BLK HWY 110

Table I-3. Manhole Ratings

SS.MH.T0001131	W	C	3205 W ERWIN ST
SS.MH.T0001135	W	B	1200 BLK. N. FANNIN AVE.
SS.MH.T0001137	W	A	1240 N. CARLYLE AVE.
SS.MH.T0001140	W	A	100 BLK. W. QUEEN ST.
SS.MH.T0001141	W	A	100 BLK. W. QUEEN ST.
SS.MH.T0001145	W	D	523 E BOW ST
SS.MH.T0001152	W	B	3200 BLK. S. SW LOOP 323
SS.MH.T0001153	W	D	3509 S. SW LOOP 323
SS.MH.T0001154	S	A	NA SW LOOP 323
SS.MH.T0001155	S	C	3391 SW LOOP 323
SS.MH.T0001156	W	A	3300 BLK. S. SW LOOP 323
SS.MH.T0001157	W	C	3200 BLK. S. SW LOOP 323
SS.MH.T0001166	W	D	3800 BLK. BRIARWOOD RD.
SS.MH.T0001167	W	A	3800 BLK. BRIARWOOD RD.
SS.MH.T0001172	W	X	806 WHITESIDE RD
SS.MH.T0001173	W	C	806 WHITESIDE RD
SS.MH.T0001185	W	D	2025 S. SW LOOP 323
SS.MH.T0001186	W	C	2025 S. SW LOOP 323
SS.MH.T0001187	W	C	3282 CAMPBELL PKWY.
SS.MH.T0001202	W	C	NO NUMBER HWY 31
SS.MH.T0001241	W	D	2700 BLK. S. SW LOOP 323
SS.MH.T0001252	W	A	200 N N. BROADWAY AVE.
SS.MH.T0001253	W	D	400 BLK. N. BROADWAY AVE.
SS.MH.T0001254	W	C	300 BLK. N. BROADWAY AVE.
SS.MH.T0001255	W	A	221 N SPRING ST
SS.MH.T0001258	W	D	NO NUMBER N PABST AVE
SS.MH.T0001261	W	D	500 BLK EISENHOWER DR
SS.MH.T0001266	W	D	5100 BLK STATE HWY 31
SS.MH.T0001271	W	C	418 EISENHOWER DR
SS.MH.T0001274	W	D	5100 BLK STATE HWY 31
SS.MH.T0001285	W	C	312 EISENHOWER DR
SS.MH.T0001287	W	A	304 EISENHOWER DR
SS.MH.T0001288	W	C	200 BLK EISENHOWER DR
SS.MH.T0001289	W	C	217 EISENHOWER DR
SS.MH.T0001299	W	D	600 BLK EISENHOWER DR
SS.MH.T0001300	W	D	700 BLK BELLWOOD LAKE RD
SS.MH.T0001301	W	C	5000 BLK STATE HWY 31
SS.MH.T0001314	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001315	W	B	813 WHITESIDE RD.
SS.MH.T0001316	W	D	NONE BELLWOOD RD
SS.MH.T0001317	W	D	NONE BELLWOOD RD
SS.MH.T0001318	W	C	NONE BELLWOOD RD
SS.MH.T0001319	W	C	NONE BELLWOOD RD
SS.MH.T0001320	W	C	NONE BELLWOOD RD
SS.MH.T0001321	W	C	NO NUMBER BELLWOOD RD

Table I-3. Manhole Ratings

SS.MH.T0001322	W	C	NO NUMBER BELLWOOD RD
SS.MH.T0001323	W	B	813 WHITESIDE RD.
SS.MH.T0001324	W	C	813 WHITESIDE RD.
SS.MH.T0001325	W	C	813 WHITESIDE RD.
SS.MH.T0001326	W	C	813 WHITESIDE RD.
SS.MH.T0001327	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001328	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001329	W	D	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001330	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001331	W	D	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001332	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001333	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001334	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001335	W	X	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001336	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001337	W	D	813 WHITESIDE RD.
SS.MH.T0001338	W	C	813 WHITESIDE RD.
SS.MH.T0001339	W	B	813 WHITESIDE RD.
SS.MH.T0001340	W	C	813 WHITESIDE RD.
SS.MH.T0001341	W	C	NO NUMBER CR 1138
SS.MH.T0001342	W	C	NO NUMBER CR 1138
SS.MH.T0001343	W	C	NA BELLWOOD LAKE DR.
SS.MH.T0001344	W	B	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001345	W	D	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001346	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001347	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001355	S	C	NO NUMBER COUNTY ROAD 111
SS.MH.T0001356	S	C	9000BLK CHEROKEE TRAIL
SS.MH.T0001359	S	B	NA OLD JACKSONVILLE HWY.
SS.MH.T0001377	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001378	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001379	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001380	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001381	W	D	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001382	W	D	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001384	W	D	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001385	W	C	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001386	W	D	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001387	W	D	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001388	W	D	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0001389	W	C	2695 S. SW LOOP 323
SS.MH.T0001390	W	D	2695 S. SW LOOP 323
SS.MH.T0001391	W	D	2695 S. SW LOOP 323
SS.MH.T0001392	W	D	2025 S. SW LOOP 323
SS.MH.T0001393	W	D	2025 S. SW LOOP 323

Table I-3. Manhole Ratings

SS.MH.T0001394	W	C	2025 S. SW LOOP 323
SS.MH.T0001395	W	A	2025 S. SW LOOP 323
SS.MH.T0001396	W	D	2695 SSW LOOP 323
SS.MH.T0001397	W	C	2695 S. SW LOOP 323
SS.MH.T0001398	W	D	2695 S. SW LOOP 323
SS.MH.T0001399	W	X	CR 1138
SS.MH.T0001400	W	A	NO NUMBER CR 1138
SS.MH.T0001401	W	C	2025 S. SW LOOP 323
SS.MH.T0001402	W	A	2025 S. SW LOOP 323
SS.MH.T0001403	W	D	2025 S. SW LOOP 323
SS.MH.T0001404	W	C	2025 S. SW LOOP 323
SS.MH.T0001405	W	C	2025 S. SW LOOP 323
SS.MH.T0001406	W	A	2025 S. SW LOOP 323
SS.MH.T0001407	W	A	2025 S. SW LOOP 323
SS.MH.T0001408	W	A	9500 BLK COUNTY ROAD 273
SS.MH.T0001409	W	C	9500 BLK COUNTY ROAD 273
SS.MH.T0001410	W	A	9500 BLK COUNTY ROAD 273
SS.MH.T0001411	S	B	5976 OLD JACKSONVILLE HWY.
SS.MH.T0001417	S	D	600 BLK. W. CUMBERLAND DR.
SS.MH.T0001459	W	C	3826 LAMB DR.
SS.MH.T0001492	S	C	1700 BLK LAKE PLACID RD
SS.MH.T0001493	S	C	1700 BLK LAKE PLACID RD
SS.MH.T0001532	S	A	3903 DRIFTWOOD LN.
SS.MH.T0001533	S	C	3911 DRIFTWOOD LN.
SS.MH.T0001534	S	A	3819 DRIFTWOOD LN.
SS.MH.T0001535	S	B	3715 DRIFTWOOD LN
SS.MH.T0001536	S	C	1531 WOODLAND HILLS DR
SS.MH.T0001537	S	A	3400 BLK OLD JACKSONVILLE HWY
SS.MH.T0001548	S	A	1700 BLK. RICE RD.
SS.MH.T0001549	S	D	1620 RICE RD
SS.MH.T0001550	S	D	1550 RICE RD
SS.MH.T0001551	S	X	1512 RICE RD
SS.MH.T0001560	S	D	5709 PLANTATION DR
SS.MH.T0001561	S	C	1309 W. RIECK ST.
SS.MH.T0001570	S	C	1202 W. RIECK RD.
SS.MH.T0001571	S	D	5602 HOLLEYTREE DR.
SS.MH.T0001572	S	C	1208 W. RIECK RD.
SS.MH.T0001573	S	D	1302 W. RIECK RD.
SS.MH.T0001644	S	D	6000 BLK. SPRING CREEK DR
SS.MH.T0001645	S	D	6000 BLK. SPRING CREEK DR.
SS.MH.T0001646	S	B	6200 BLK. SPRING CREEK DR.
SS.MH.T0001649	S	A	700 BLK. RIDGE PLACE CIR.
SS.MH.T0001689	S	X	500 BLK. SHILOH RD.
SS.MH.T0001690	S	C	5000 BLK. DONNYBROOK DR.
SS.MH.T0001697	S	D	1505 W GRANDE BLVD

Table I-3. Manhole Ratings

SS.MH.T0001698	S	D	1505 W GRANDE BLVD
SS.MH.T0001705	S	C	2010 PINEHURST ST
SS.MH.T0001706	S	A	2013 HOLLY CREEK DR
SS.MH.T0001707	S	D	7010 CHERRYHILL DR
SS.MH.T0001724	W	C	2530 W OAKWOOD ST
SS.MH.T0001725	W	C	508 PAMELA DR
SS.MH.T0001730	W	C	3205 W ERWIN ST
SS.MH.T0001731	W	X	3205 W ERWIN ST
SS.MH.T0001761	W	D	3205 W ERWIN ST
SS.MH.T0001762	W	C	3205 W ERWIN ST
SS.MH.T0001763	W	D	3205 W ERWIN ST
SS.MH.T0001764	W	D	3205 W ERWIN ST
SS.MH.T0001765	W	D	2520 W OAKWOOD ST
SS.MH.T0001767	W	C	3205 W ERWIN ST
SS.MH.T0001768	W	C	NO NUMBER N PARKDALE DR
SS.MH.T0001769	W	D	3205 W ERWIN ST
SS.MH.T0001770	W	D	39 40
SS.MH.T0001771	W	C	202 N PARKDALE DR
SS.MH.T0001813	W	E	1825 W ERWIN ST
SS.MH.T0001814	W	D	2021 W ERWIN ST
SS.MH.T0001815	W	D	1915 W ERWIN ST
SS.MH.T0001829	W	C	1614 W. ERWIN ST.
SS.MH.T0001830	W	C	200 BLK. S. GLENWOOD BLVD.
SS.MH.T0001835	W	D	238 S. GLENWOOD BLVD.
SS.MH.T0001897	W	D	3468 BALDWIN DR
SS.MH.T0001898	W	C	3468 BALDWIN DR
SS.MH.T0001900	W	C	200 BLK N PARKDALE DR
SS.MH.T0001901	W	C	2317 STATE HWY 64
SS.MH.T0001902	W	C	2317 STATE HWY 64
SS.MH.T0001903	W	D	2371 STATE HWY 64
SS.MH.T0001904	W	D	2371 STATE HWY 64
SS.MH.T0001905	W	C	2325 STATE HWY 64
SS.MH.T0001906	W	C	2329 STATE HWY 64
SS.MH.T0001907	W	D	2302 STATE HWY 64
SS.MH.T0001908	W	C	2302 STATE HWY 64
SS.MH.T0001977	W	D	3205 W ERWIN ST
SS.MH.T0001978	W	C	2926 GARDEN VALLEY RD
SS.MH.T0001979	W	D	3205 W ERWIN ST
SS.MH.T0001981	W	D	3205 W ERWIN ST
SS.MH.T0001983	W	C	3205 W ERWIN ST
SS.MH.T0001984	W	D	3606 HWY 110
SS.MH.T0001985	W	D	1730 N NW LOOP 323
SS.MH.T0001986	W	D	2300 BLK HWY 110
SS.MH.T0001987	W	C	2300 BLK HWY 110
SS.MH.T0001988	W	C	2300 BLK HWY 110

Table I-3. Manhole Ratings

SS.MH.T0001989	W	D	1528 N NW LOOP 323
SS.MH.T0001990	W	D	NO NUMBER HWY 110
SS.MH.T0001991	W	D	NO NUMBER HWY 110
SS.MH.T0001992	W	C	1730 N NW LOOP 323
SS.MH.T0002018	W	D	3205 W ERWIN ST
SS.MH.T0002019	W	X	3205 W ERWIN ST
SS.MH.T0002023	W	C	3205 W ERWIN ST
SS.MH.T0002024	W	D	3205 W ERWIN ST
SS.MH.T0002025	W	X	2371 STATE HWY 64
SS.MH.T0002042	W	B	3800 BLK. BRIARWOOD RD.
SS.MH.T0002043	W	B	2929 S. SW LOOP 323
SS.MH.T0002044	W	C	2929 S. SW LOOP 323
SS.MH.T0002045	W	C	3600 BLK. WALTON RD.
SS.MH.T0002046	W	D	3600 BK. WALTON RD.
SS.MH.T0002054	W	A	3318 S. SW LOOP 323
SS.MH.T0002062	W	A	3000 BLK. S. SW LOOP 323
SS.MH.T0002063	W	C	3318 S. SW LOOP 323
SS.MH.T0002081	W	A	3320 ROBERTSON RD
SS.MH.T0002083	W	A	3700 ROBERTSON RD
SS.MH.T0002084	W	C	3320 ROBERTSON RD.
SS.MH.T0002085	W	C	1532 S. SW. LOOP 323
SS.MH.T0002086	W	A	1532 S. BENNETT AVE.
SS.MH.T0002087	W	C	1820 S. SW. LOOP 323
SS.MH.T0002142	W	X	806 WHITESIDE RD
SS.MH.T0002150	W	D	3250 ROBERTSON RD
SS.MH.T0002163	W	B	3001 BLK ROBERTSON DR
SS.MH.T0002190	S	C	3901 SW LOOP 323
SS.MH.T0002191	S	A	3915 SW LOOP 323
SS.MH.T0002249	W	A	2929 S. SW LOOP 323
SS.MH.T0002257	W	A	1820 S. SW. LOOP 323
SS.MH.T0002258	W	A	2700 BLK. S. SW LOOP 323
SS.MH.T0002272	W	B	3258 CAMPBELL PKWY.
SS.MH.T0002282	W	D	1230 S. SW LOOP 323
SS.MH.T0002287	W	C	1400 BLK BENNETT AVE
SS.MH.T0002300	W	D	600 BLK. W. QUEEN ST.
SS.MH.T0002301	W	C	600 BLK. W. QUEEN ST.
SS.MH.T0002302	W	C	500 W. QUEEN ST.
SS.MH.T0002304	W	C	400 BLK. W. QUEEN ST.
SS.MH.T0002308	W	C	100 BLK. W. QUEEN ST.
SS.MH.T0002309	W	D	100 BLK. E. QUEEN ST.
SS.MH.T0002313	W	A	2700 BLK. S. SW LOOP 323
SS.MH.T0002329	S	A	4198 FRANKSTON HWY
SS.MH.T0002343	W	D	1630 W NW LOOP 323
SS.MH.T0002344	W	D	1630 LOOP 323
SS.MH.T0002345	W	D	1600 BLK HWY 323

Table I-3. Manhole Ratings

SS.MH.T0002347	W	C	2811 PUBLIC RD
SS.MH.T0002348	W	D	2811 PUBLIC RD
SS.MH.T0002353	W	X	2811 PUBLIC RD
SS.MH.T0002354	W	D	2824 CECIL AVE.
SS.MH.T0002355	W	C	2824 CECIL AVE.
SS.MH.T0002356	W	D	2824 CECIL AVE.
SS.MH.T0002357	W	C	2824 CECIL AVE.
SS.MH.T0002358	W	D	2202 W. NW LOOP 323
SS.MH.T0002359	W	D	2824 CECIL AVE.
SS.MH.T0002360	W	D	2200 BLK WNW LOOP 323
SS.MH.T0002361	W	D	2200 BLK W NW LOOP 323
SS.MH.T0002362	W	D	NONE W NW LOOP 323
SS.MH.T0002363	W	D	2200 BLK W NW LOOP 323
SS.MH.T0002364	W	A	NONE W NW LOOP 323
SS.MH.T0002366	W	A	2300 W. NW. LOOP 323
SS.MH.T0002367	W	C	2300 W. NW. LOOP 323
SS.MH.T0002368	W	D	NONE W NW LOOP 323
SS.MH.T0002369	W	C	1630 W NW LOOP 323
SS.MH.T0002371	W	D	2310 CECIL AVE.
SS.MH.T0002372	W	C	2310 CECIL AVE.
SS.MH.T0002374	W	D	729 N FLEISHEL AVE
SS.MH.T0002375	W	D	729 N FLEISHEL AVE
SS.MH.T0002376	W	D	1111 E. OLIVE ST.
SS.MH.T0002378	W	C	729 N FLEISHEL AVE
SS.MH.T0002379	W	D	729 N FLEISHEL AVE
SS.MH.T0002381	W	D	4992 FM 14
SS.MH.T0002382	W	D	4992 FM 14
SS.MH.T0002383	W	D	2824 CECIL AVE.
SS.MH.T0002388	S	C	3500 S VINE AVE
SS.MH.T0002425	S	A	5000 BLK. HOLLYTREE DR.
SS.MH.T0002464	S	D	600 BLK. CUMBERLAND RD.
SS.MH.T0002465	S	D	600 BLK. W. CUMBERLAND RD.
SS.MH.T0002466	S	D	600 BLK. W. CUMBERLAND RD.
SS.MH.T0002514	S	D	3500 S VINE ST
SS.MH.T0002515	S	C	3500 S VINE AVE
SS.MH.T0002516	S	D	3500 S VINE AVE
SS.MH.T0002534	W	C	500 BLK. W. LOCUST ST.
SS.MH.T0002588	W	D	1117 W. ERWIN ST.
SS.MH.T0002589	W	X	1117 W. ERWIN ST.
SS.MH.T0002590	W	D	1302 W. ERWIN ST.
SS.MH.T0002591	W	C	1302 W. ERWIN ST.
SS.MH.T0002605	W	D	1522 W. ERWIN ST.
SS.MH.T0002606	W	C	1522 W. ERWIN ST.
SS.MH.T0002607	W	C	1700 BLK. W. ERWIN ST.
SS.MH.T0002608	W	C	1700 BLK. W. ERWIN ST.

Table I-3. Manhole Ratings

SS.MH.T0002609	W	C	1500 BLK. W. ERWIN ST.
SS.MH.T0002610	W	X	1326 W. ERWIN ST.
SS.MH.T0002611	W	C	1326 W. ERWIN ST.
SS.MH.T0002622	W	C	1300 BLK. W. FRONT ST.
SS.MH.T0002623	W	C	344 S. GLENWOOD BLVD.
SS.MH.T0002624	W	A	300 BLK. S. GLENWOOD BLVD.
SS.MH.T0002625	W	A	300 BLK. S. GLENWOOD BLVD.
SS.MH.T0002627	W	C	300 BLK. S. GLENWOOD BLVD.
SS.MH.T0002640	W	C	500 BLK. S. GLENWOOD BLVD.
SS.MH.T0002643	W	A	432 S. GLENWOOD BLVD.
SS.MH.T0002644	W	C	500 BLK. S. GLENWOOD BLVD.
SS.MH.T0002645	W	C	409 S. GLENWOOD BLVD.
SS.MH.T0002680	W	C	2805 GARDEN VALLEY RD.
SS.MH.T0002681	W	D	1200 BLK. SHAWNEE BLVD.
SS.MH.T0002686	W	D	3205 W ERWIN ST
SS.MH.T0002687	W	C	238 S. GLENWOOD BLVD.
SS.MH.T0002688	W	D	1900 BLK. DUNCAN ST.
SS.MH.T0002689	W	C	2406 N. HORN AVE.
SS.MH.T0002690	W	D	2511 N. INDUSTRIAL AVE.
SS.MH.T0002691	W	B	2506 MAY ST.
SS.MH.T0002692	W	A	2421 LEX AVE.
SS.MH.T0002693	W	B	2421 LEX AVE.
SS.MH.T0002694	W	A	2500 N. HORN AVE.
SS.MH.T0002701	W	C	1800 BLK. DUNCAN ST.
SS.MH.T0002702	W	C	1800 BLK. DUNCAN ST.
SS.MH.T0002718	W	C	NO NUMBER BELLWOOD RD
SS.MH.T0002719	W	D	NO NUMBER BELLWOOD RD
SS.MH.T0002720	W	C	NO NUMBER BELLWOOD RD
SS.MH.T0002726	W	D	1000 BLK. N. BROADWAY AVE.
SS.MH.T0002731	W	C	110 E. QUEEN ST.
SS.MH.T0002774	W	C	2107 N. WINONA AVE.
SS.MH.T0002775	W	D	2121 E. MLK JR. BLVD.
SS.MH.T0002779	W	C	1600 BLK HWY 323
SS.MH.T0002780	W	D	1600 BLK HWY 323
SS.MH.T0002784	W	C	1123 E. GENTRY PKWY.
SS.MH.T0002790	W	C	1123 E. GENTRY PKWY.
SS.MH.T0002791	W	C	1123 E. GENTRY PKWY.
SS.MH.T0002792	W	D	1213 E. HILLSBORO ST.
SS.MH.T0002793	W	D	1213 E. OLIVE ST.
SS.MH.T0002844	W	D	701 W 32ND ST
SS.MH.T0002846	W	D	701 W 32ND ST
SS.MH.T0002847	W	D	701 W 32ND ST
SS.MH.T0002848	W	C	701 W 32ND ST
SS.MH.T0002849	W	C	501 W 32ND ST
SS.MH.T0002851	W	X	501 W 32ND ST

Table I-3. Manhole Ratings

SS.MH.T0002853	W	C	501 W 32ND ST
SS.MH.T0002858	W	C	505 W 32ND ST
SS.MH.T0002859	W	A	2900 BLK N BROADWAY AVE
SS.MH.T0002860	W	C	29000 BLK N BROADWAY AVE
SS.MH.T0002861	W	D	2900 BLK N BROADWAY AVE
SS.MH.T0002862	W	D	2900 BLK N BROADWAY AVE
SS.MH.T0002903	W	C	1505 TEXAS COLLEGE RD
SS.MH.T0002904	W	C	1520 LOOP 323
SS.MH.T0002905	W	D	3405 N LUBERTA ST
SS.MH.T0002912	W	D	NONE W 32ND ST
SS.MH.T0002926	W	D	2310 CECIL AVE.
SS.MH.T0002927	W	A	2310 CECIL AVE.
SS.MH.T0002928	W	C	2310 CECIL AVE.
SS.MH.T0002944	W	C	300 BLK. N. COLLEGE AVE.
SS.MH.T0002945	W	D	300 BLK. N. COLLEGE AVE.
SS.MH.T0002955	W	D	407 W. LOCUST ST.
SS.MH.T0002956	W	C	409 W. LOCUST ST.
SS.MH.T0002957	W	D	411 W. ERWIN ST.
SS.MH.T0002958	W	D	415 W. ERWIN ST.
SS.MH.T0002959	W	D	400 BLK. N. BROADWAY AVE.
SS.MH.T0002960	W	C	100 BLK. E. LINE ST.
SS.MH.T0002962	W	D	100 E. LINE ST.
SS.MH.T0002963	W	C	100 E. LOCUST ST.
SS.MH.T0002964	W	C	100 BLK E LOCUST ST
SS.MH.T0002965	W	C	221 N SPRING AVE
SS.MH.T0002966	W	D	300 BLK. W. ERWIN ST.
SS.MH.T0002967	W	D	100 BLK. N. BONNER AVE.
SS.MH.T0002968	W	C	100 BLK. N. BONNER AVE.
SS.MH.T0002969	W	C	500 BLK. W. LOCUST ST.
SS.MH.T0002970	W	B	100 BLK. W. QUEEN ST.
SS.MH.T0002975	W	D	2121 E. MLK JR. BLVD.
SS.MH.T0002995	W	D	1630 W NW LOOP 323
SS.MH.T0002996	W	D	1630 W NW LOOP 323
SS.MH.T0002997	W	D	NONE W NW LOOP 323
SS.MH.T0002998	W	D	NONE W NW LOOP 323
SS.MH.T0002999	W	D	NONE W NW LOOP 323
SS.MH.T0003000	W	C	701 W 32ND ST
SS.MH.T0003001	W	A	2900 BLK N BROADWAY AVE
SS.MH.T0003002	W	D	2900 BLK N BROADWAY AVE
SS.MH.T0003003	W	C	1520 LOOP 323
SS.MH.T0003005	W	D	525 W SPRING AVE
SS.MH.T0003006	W	C	412 N SPRING AVE
SS.MH.T0003008	W	D	500 BLK W 32ND ST
SS.MH.T0003009	W	B	500 BLK W 32ND ST
SS.MH.T0003043	W	D	200 BLK. N. BONNER AVE.

Table I-3. Manhole Ratings

SS.MH.T0003045	W	D	409 N BROADWAY AVE
SS.MH.T0003046	W	C	500 BLK. N. BROADWAY AVE.
SS.MH.T0003047	W	D	500 BLK. N. BROADWAY AVE.
SS.MH.T0003087	W	D	2121 OLD GLADEWATER HWY.
SS.MH.T0003088	W	C	600 BLK EISENHOWER DR
SS.MH.T0003091	W	D	5511 HWY 31
SS.MH.T0003092	W	D	5521 HWY 31
SS.MH.T0003093	W	D	5511 HWY 31
SS.MH.T0003097	W	X	600 BLK EISENHOWER DR
SS.MH.T0003105	W	C	600 BLK EISENHOWER DR
SS.MH.T0003109	W	C	1210 N. SPRING AVE.
SS.MH.T0003112	W	C	701 W 32ND ST
SS.MH.T0003113	W	A	701 W 32ND ST
SS.MH.T0003114	W	C	701 W 32ND ST
SS.MH.T0003118	W	C	1039 E. OAKWOOD ST.
SS.MH.T0003119	W	C	1000 BLK. N. FLEISHEL AVE.
SS.MH.T0003120	W	C	500 BLK. N. FLEISHEL AVE.
SS.MH.T0003126	W	D	1000 BLK. E. MLK JR. BLVD.
SS.MH.T0003133	W	C	408 EISENHOWER DR
SS.MH.T0003134	W	C	308 EISENHOWER DR
SS.MH.T0003137	W	B	NO NUMBER CR 1138
SS.MH.T0003138	W	A	NO NUMBER CR 1138
SS.MH.T0003139	W	C	12342 HWY 64
SS.MH.T0003140	W	C	1144 COTTEN RD.
SS.MH.T0003141	W	A	1401 COTTEN RD.
SS.MH.T0003142	W	D	2900 BLK. COTTEN RD.
SS.MH.T0003143	W	D	2916 GREENBRIAR RD.
SS.MH.T0003144	W	C	3434 CR 1125
SS.MH.T0003145	W	C	3900 BLK CR 1125
SS.MH.T0003146	W	D	3900 BLK CR 1125
SS.MH.T0003208	W	C	1113 HWY 64
SS.MH.T0003209	W	C	1110 E 5TH ST
SS.MH.T0003210	W	C	1129 E 1ST ST
SS.MH.T0003211	W	C	1129 E 1ST ST
SS.MH.T0003212	W	C	100 BLK. ELM ST.
SS.MH.T0003213	W	C	100 BLK. ELM ST.
SS.MH.T0003214	W	A	100 BLK. ELM ST.
SS.MH.T0003215	W	C	100 BLK. W. ELM ST.
SS.MH.T0003216	W	C	200 BLK. S. BROADWAY AVE.
SS.MH.T0003217	W	C	225 S. COLLEGE AVE.
SS.MH.T0003219	W	C	225 S. COLLEGE AVE.
SS.MH.T0003263	W	C	1903 E FRONT ST
SS.MH.T0003278	W	C	911 S BROADWAY AVE
SS.MH.T0003304	W	C	110 E DOBBS ST
SS.MH.T0003305	W	C	110 E DOBBS ST

Table I-3. Manhole Ratings

SS.MH.T0003306	W	A	134 ROWLAND PL
SS.MH.T0003308	W	C	134 ROWLAND PL
SS.MH.T0003310	W	C	830 S FANNING AVE
SS.MH.T0003311	W	C	830 S FANNING AVE
SS.MH.T0003318	S	D	2700 SUNNYBROOK DR
SS.MH.T0003336	W	C	1400 BLK S BENNETT AVE
SS.MH.T0003370	S	D	1500 WSW LOOP 323
SS.MH.T0003371	S	D	1500 WSW LOOP 323
SS.MH.T0003372	S	D	1500 WSW LOOP 323
SS.MH.T0003373	S	A	4102 DRIFTWOOD LN.
SS.MH.T0003374	S	A	4010 DRIFTWOOD LN.
SS.MH.T0003376	S	X	1500 WSW LOOP 323
SS.MH.T0003384	S	C	1500 WSW LOOP 323
SS.MH.T0003385	S	C	4411 KINSEY DR
SS.MH.T0003386	S	D	1357 DOMINION PLAZA
SS.MH.T0003465	S	A	800 BLK. RICE RD.
SS.MH.T0003466	S	B	800 BLK. RICE RD.
SS.MH.T0003467	S	B	800 BLK. RICE RD.
SS.MH.T0003468	S	A	800 BLK. RICE RD.
SS.MH.T0003469	S	X	800 BLK. RICE RD.
SS.MH.T0003470	S	A	800 BLK. RICE RD.
SS.MH.T0003471	S	A	800 BLK. RICE RD.
SS.MH.T0003472	S	C	800 BLK. RICE RD.
SS.MH.T0003508	S	A	825 CARRIAGE DR.
SS.MH.T0003514	S	A	821 SPRING CREEK DR.
SS.MH.T0003519	S	C	5311 SPRING CREEK DR.
SS.MH.T0003520	S	A	5411 SPRING CREEK DR.
SS.MH.T0003521	S	A	5423 SPRING CREEK DR.
SS.MH.T0003528	S	C	5503 SPRING CREEK DR.
SS.MH.T0003529	S	D	5601 SPRING CREEK DR.
SS.MH.T0003536	S	D	4901 KINSEY DR
SS.MH.T0003537	S	C	4903 KINSEY DR.
SS.MH.T0003540	S	D	1505 W GRANDE BLVD
SS.MH.T0003541	S	D	1505 W GRANDE BLVD
SS.MH.T0003542	S	C	1400 BLK GRANDE BLVD
SS.MH.T0003543	S	D	1400 BLK GRANDE BLVD
SS.MH.T0003544	S	D	1400 BLK GRANDE BLVD
SS.MH.T0003546	S	C	6100 HOLLEYTREE DR.
SS.MH.T0003557	S	D	2000 BLK. W. GRANDE BLVD.
SS.MH.T0003558	S	D	1698 W. GRANDE BLVD.
SS.MH.T0003559	S	C	1504 W. GRANDE BLVD.
SS.MH.T0003561	S	A	6100 HOLLEYTREE DR.
SS.MH.T0003565	S	C	1504 W. GRANDE BLVD.
SS.MH.T0003566	S	D	5516 HOLLYTREE DR.
SS.MH.T0003567	S	D	5476 HOLLYTREE DR.

Table I-3. Manhole Ratings

SS.MH.T0003576	S	C	4910 S. BROADWAY AVE.
SS.MH.T0003584	S	A	5601 SPRING CREEK DR.
SS.MH.T0003585	S	D	5703 SPRING CREEK DR.
SS.MH.T0003586	S	C	5703 SPRING CREEK DR.
SS.MH.T0003590	S	A	5711 SPRING CREEK DR.
SS.MH.T0003595	S	A	702 CHIMNEY ROCK DR.
SS.MH.T0003596	S	A	716 CHIMNEY ROCK DR.
SS.MH.T0003597	S	A	5000 BLK. SPRING CREEK DR.
SS.MH.T0003598	S	C	5000 BLK. SPRING CREEK DR.
SS.MH.T0003599	S	D	5000 BLK. SPRING CREEK DR.
SS.MH.T0003630	S	A	3613 S. BROADWAY AVE.
SS.MH.T0003632	S	B	4910 S. BROADWAY AVE.
SS.MH.T0003633	S	A	100 BLK. SHILOH RD.
SS.MH.T0003634	S	A	100 BLK. SHILOH RD.
SS.MH.T0003637	S	A	NONE OLD BULLARD RD
SS.MH.T0003652	S	A	6000 BLK. SPRING CREEK DR.
SS.MH.T0003654	S	A	6000 BLK. SPRING CREEK DR.
SS.MH.T0003655	S	C	6100 BLK. SPRING CREEK DR.
SS.MH.T0003656	S	A	6100 BLK. SPRING CREEK DR.
SS.MH.T0003657	S	D	618 SPRING CREEK DR.
SS.MH.T0003658	S	D	618 SPRING CREEK DR.
SS.MH.T0003660	S	D	6000 BLK. SPRING CREEK DR.
SS.MH.T0003661	S	A	400 BLK. GRANDE BLVD.
SS.MH.T0003662	S	D	6000 BLK. SPRING CREEK DR.
SS.MH.T0003668	S	A	6000 BLK. S. BROADWAY AVE.
SS.MH.T0003670	S	A	6000 BLK. S. BROADWAY AVE.
SS.MH.T0003671	S	C	6000 BLK. S. BROADWAY AVE.
SS.MH.T0003672	S	C	6000 BLK. S. BROADWAY AVE.
SS.MH.T0003673	S	D	6205 S. BROADWAY AVE.
SS.MH.T0003679	S	D	6311 S. BROADWAY
SS.MH.T0003680	S	A	6000 BLK. S. BROADWAY AVE.
SS.MH.T0003681	S	D	6000 BLK. S. BROADWAY AVE.
SS.MH.T0003682	S	B	6000 BLK. S. BROADWAY AVE.
SS.MH.T0003705	S	D	898 LA VISTA DR
SS.MH.T0003707	S	D	1409 ROYAL OAK DR
SS.MH.T0003711	S	A	6602 GLENEAGLES DR.
SS.MH.T0003712	S	X	6602 GLENEAGLES DR.
SS.MH.T0003713	S	A	6701 GLENEAGLES DR.
SS.MH.T0003714	S	C	6804 GLENEAGLES DR.
SS.MH.T0003715	S	A	6800 GLENEAGLES DR.
SS.MH.T0003719	S	C	6301 GLENEAGLES DR.
SS.MH.T0003720	S	C	6301 GLENEAGLES DR.
SS.MH.T0003724	S	D	6502 GLENEAGLES DR.
SS.MH.T0003731	S	C	6401 GLENEAGLES DR.
SS.MH.T0003732	S	D	700 BLK. RIDGE PLACE DR.

Table I-3. Manhole Ratings

SS.MH.T0003733	S	D	700 BLK. RIDGE PLACE CIR.
SS.MH.T0003734	S	D	6700 HOLLY TREE DR
SS.MH.T0003735	S	D	6700 HOLLY TREE DR
SS.MH.T0003736	S	C	6700 HOLLYTREE DR
SS.MH.T0003755	S	A	7282 HOLLYTREE DR.
SS.MH.T0003756	S	A	7282 HOLLYTREE DR.
SS.MH.T0003757	S	A	7282 HOLLYTREE DR.
SS.MH.T0003763	S	A	1700 BLK. RICE RD.
SS.MH.T0003783	S	A	1402 SPYGLASS COVE
SS.MH.T0003788	S	C	600 BLK. CUMBRLAND RD.
SS.MH.T0003790	S	C	600 BLK. PRESTONWOOD CIR.
SS.MH.T0003791	S	B	600 BLK. PRESTONWOOD CIR.
SS.MH.T0003794	S	D	6200 BLK. SPRING CREEK DR.
SS.MH.T0003797	S	D	400 BLK. GRANDE BLVD.
SS.MH.T0003798	S	D	400 BLK. GRANDE BLVD.
SS.MH.T0003816	S	C	400 BLK. GRANDE BLVD.
SS.MH.T0003828	S	C	7000 BLK RIDGE CREEK DR
SS.MH.T0003829	S	D	600 BLK. RIDGE CREEK DR.
SS.MH.T0003830	S	C	700 BLK. RIDGE PLACE CIR.
SS.MH.T0003838	S	B	600 BLK. RIDGE CREEK DR.
SS.MH.T0003839	S	A	400 BLK. W. SOUTH TOWN RD.
SS.MH.T0003840	S	C	600 BLK. RIDGE CREEK DR.
SS.MH.T0003844	S	A	7100 BLK. WALJIM ST.
SS.MH.T0003849	S	A	300 BLK. MULLER GARDEN RD.
SS.MH.T0003850	S	A	300 BLK. MULLER GARDEN RD.
SS.MH.T0003851	S	A	200 BLK. MULLER GARDEN RD.
SS.MH.T0003863	S	C	600 BLK. COURT CREST DR.
SS.MH.T0003901	S	X	1100 BLK. RICE RD.
SS.MH.T0003902	S	C	1100 BLK. RICE RD.
SS.MH.T0003903	S	B	1100 BLK. RICE RD.
SS.MH.T0003905	S	A	800 BLK. RICE RD.
SS.MH.T0003906	S	A	5000 BLK. HOLLYTREE DR.
SS.MH.T0003907	S	C	5300 BLK. HOLLYTREE DR.
SS.MH.T0003914	S	D	600 BLK. CUMBERLAND RD.
SS.MH.T0003915	S	B	600 BLK.CUMBERLAND RD.
SS.MH.T0003916	S	D	600 BLK. CUMBERLAND RD.
SS.MH.T0003917	S	D	1300 BLK. RICE RD.
SS.MH.T0003933	S	B	5000 BLK. HOLLYTREE DR.
SS.MH.T0003968	S	C	2800 SUNNYBROOK DR
SS.MH.T0003971	S	X	2810 SUNNYBROOK DR
SS.MH.T0003985	S	A	2924 SUNNYBROOK DR
SS.MH.T0003987	S	A	300 BELMEAD LN
SS.MH.T0003988	S	A	3101 BELMEAD LN
SS.MH.T0003989	S	D	2800 BLK US HWY 69
SS.MH.T0004053	S	A	3100 BLK. SUNNYBROOK DR.

Table I-3. Manhole Ratings

SS.MH.T0004054	S	A	3108 SUNNYBROOK DR
SS.MH.T0004062	S	A	3000 SUNNYBROOK DR
SS.MH.T0004063	S	D	3023 SUNNYBROOK DR.
SS.MH.T0004070	S	C	3100 BLK. SUNNYBROOK DR.
SS.MH.T0004073	S	X	3300 BLK. SUNNYBROOK DR.
SS.MH.T0004077	S	A	3310 OLD BULLARD RD
SS.MH.T0004078	S	D	3310 OLD BULLARD RD.
SS.MH.T0004081	S	A	3400 BLK. OLD BULLARD RD.
SS.MH.T0004091	S	D	3320 OLD BULLARD RD.
SS.MH.T0004099	S	C	3300 BLK. SUNNYBROOK DR.
SS.MH.T0004100	S	C	3201 BELMEAD LN
SS.MH.T0004102	S	A	6100 HOLLEYTREE DR.
SS.MH.T0004103	S	D	6100 HOLLEYTREE DR.
SS.MH.T0004104	S	C	400 BLK. GRANDE BLVD.
SS.MH.T0004114	S	A	604 CHIMNEY ROCK DR.
SS.MH.T0004117	S	A	604 CHIMNEY ROCK DR.
SS.MH.T0004129	S	A	NONE OLD BULLARD RD
SS.MH.T0004151	S	A	6000 BLK. S. BROADWAY AVE.
SS.MH.T0004155	S	D	600 BLK. COURT CREST DR.
SS.MH.T0004156	S	D	600 BLK. PRESTONWOOD CIR.
SS.MH.T0004157	S	A	600 BLK. PRESTONWOOD CIR.
SS.MH.T0004169	S	D	6000 BLK. SPRING CREEK DR.
SS.MH.T0004173	S	D	2600 BLK. S. DONNYBROOK AVE.
SS.MH.T0004192	W	D	1630 W NW LOOP 323
SS.MH.T0004193	W	D	4992 FM 14
SS.MH.T0004194	W	D	4992 FM 14
SS.MH.T0004206	S	D	3900 B UNIVERSITY BLVD
SS.MH.T0004207	S	C	3900 UNIVERSITY BLVD
SS.MH.T0004208	S	C	3900 UNIVERSITY BLVD
SS.MH.T0004269	S	C	2834 S. BROADWAY AVE.
SS.MH.T0004380	W	D	432 NNE LOOP 323
SS.MH.T0004381	W	C	2409 E COMMERCE ST
SS.MH.T0004382	W	C	2229 E COMMERCE ST
SS.MH.T0004383	W	D	2229 E COMMERCE ST
SS.MH.T0004386	W	C	NO NUMBER N VIRGINIA AVE
SS.MH.T0004387	W	D	425 McMURREY DR
SS.MH.T0004389	W	D	2025 N. NE. LOOP 323
SS.MH.T0004390	W	D	2025 N. NE. LOOP 323
SS.MH.T0004391	W	X	2025 N. NE. LOOP 323
SS.MH.T0004393	W	D	2617 N. NE LOOP 323
SS.MH.T0004394	W	C	2617 N. NE LOOP 323
SS.MH.T0004399	W	C	425 McMURREY DR
SS.MH.T0004402	W	C	1300 BLK. E. DUNCAN ST.
SS.MH.T0004410	W	C	1200 BLK. N. FANNIN AVE.
SS.MH.T0004420	W	B	1312 N. PABST AVE.

Table I-3. Manhole Ratings

SS.MH.T0004423	W	C	1400 BLK. E. DUNCAN ST.
SS.MH.T0004424	W	B	1400 BLK. E. DUNCAN ST.
SS.MH.T0004429	W	B	1302 E. DUNCAN ST.
SS.MH.T0004430	W	B	1400 BLK. E. DUNCAN ST.
SS.MH.T0004462	W	D	1213 E. LAUREL ST.
SS.MH.T0004463	W	X	1213 E. LAUREL ST.
SS.MH.T0004465	W	D	1700 N. CENTRAL AVE.
SS.MH.T0004466	W	C	1719 N. SUMMIT AVE.
SS.MH.T0004469	W	B	2124 N. EMERSON AVE.
SS.MH.T0004471	W	D	NO NUMBER FM ROAD
SS.MH.T0004472	W	C	NO NUMBER FM ROAD 14
SS.MH.T0004475	W	C	1803 HWY. 271
SS.MH.T0004476	W	D	1803 HWY 271
SS.MH.T0004479	W	D	1298 E. VANCE ST.
SS.MH.T0004494	W	C	701 W 32ND ST
SS.MH.T0004495	W	D	701 W 32ND ST
SS.MH.T0004497	W	D	1000 BLK. E. MLK JR. BLVD.
SS.MH.T0004498	W	D	1000 BLK. E. MLK JR. BLVD.
SS.MH.T0004499	W	C	2104 N. HAYMIE AVE.
SS.MH.T0004500	W	X	2027 N. HAYMIE AVE.
SS.MH.T0004503	W	B	1001 E. MLK JR. BLVD.
SS.MH.T0004504	W	D	1000 BLK. E. MLK JR. BLVD.
SS.MH.T0004505	W	D	1000 BLK. E. MLK JR. BLVD.
SS.MH.T0004506	W	D	1000 BLK. E. MLK JR. BLVD.
SS.MH.T0004507	W	C	1812 HWY. 271
SS.MH.T0004512	W	D	1111 E. OLIVE ST.
SS.MH.T0004513	W	B	1111 E. OLIVE ST.
SS.MH.T0004514	W	D	4992 FM 14
SS.MH.T0004515	W	D	2121 HWY. 271
SS.MH.T0004519	W	D	2121 OLD GLADEWATER HWY.
SS.MH.T0004526	W	C	526 N SPRING AVE
SS.MH.T0004527	W	D	525 W SPRING AVE
SS.MH.T0004535	W	C	NO NUMBER HWY 271
SS.MH.T0004536	W	C	NO NUMBER HWY 271
SS.MH.T0004537	W	B	NO NUMBER HWY 271
SS.MH.T0004538	W	C	NO NUMBER N BERGFIED AVE
SS.MH.T0004539	W	C	NO NUMBER N BERGFIED AVE
SS.MH.T0004540	W	D	901 N BERGFIED AVE
SS.MH.T0004542	W	D	901 N BERGFIED AVE
SS.MH.T0004559	W	C	107 N. BONNER AVE.
SS.MH.T0004570	W	C	500 BLK. N. FLEISHEL AVE.
SS.MH.T0004571	W	B	500 BLK. N. FLEISHEL AVE.
SS.MH.T0004572	W	C	500 BLK. N. FLEISHEL AVE.
SS.MH.T0004573	W	C	500 BLK. N. FLEISHEL AVE.
SS.MH.T0004574	W	B	500 BLK. N. FLEISHEL AVE.

Table I-3. Manhole Ratings

SS.MH.T0004577	W	A	427 E LOCUST ST
SS.MH.T0004578	W	A	427 E LOCUST ST
SS.MH.T0004580	W	A	300 BLK N CENTER AVE
SS.MH.T0004581	W	A	300 BLK CENTER ST
SS.MH.T0004582	W	A	400 BLK E LOCUST ST
SS.MH.T0004589	W	C	309 N BECKHAM ST
SS.MH.T0004590	W	C	310 N BECKHAM AVE
SS.MH.T0004591	W	D	310 N BECKHAM AVE
SS.MH.T0004593	W	C	408 N. ANDERSON AVE.
SS.MH.T0004594	W	D	906 E LOCUST ST
SS.MH.T0004600	W	C	802 E LOCUST ST
SS.MH.T0004601	W	D	725 E LOCUST ST
SS.MH.T0004603	W	C	300 BLK. N. TOWNSEND AVE.
SS.MH.T0004604	W	C	300 BLK. N. TOWNSEND AVE.
SS.MH.T0004605	W	C	400 BLK N TOWNSEND AVE
SS.MH.T0004606	W	B	1039 E. OAKWOOD ST.
SS.MH.T0004607	W	B	1039 E. OAKWOOD ST.
SS.MH.T0004608	W	C	1039 E. OAKWOOD ST.
SS.MH.T0004609	W	D	1039 E. OAKWOOD ST.
SS.MH.T0004610	W	D	1034 E OAKWOOD
SS.MH.T0004611	W	C	1026 E LINE ST
SS.MH.T0004613	W	C	300 BLK. N. FLEISHAL AVE.
SS.MH.T0004624	W	B	500 BLK. N. FLEISHEL AVE.
SS.MH.T0004650	W	X	1924 REDBUD AVE.
SS.MH.T0004652	W	C	1521 SAN ANTONIO ST.
SS.MH.T0004665	W	D	1106 PINKERTON DR
SS.MH.T0004667	W	A	1006 PINKERTON DR
SS.MH.T0004668	W	C	920 PINKERTON DR
SS.MH.T0004669	W	D	904 PINKERTON DR
SS.MH.T0004670	W	C	904 PINKERTON DR
SS.MH.T0004671	W	C	820 PINKERTON DR
SS.MH.T0004676	W	D	620 GOLDEN RD
SS.MH.T0004679	W	B	2525 E 5TH ST
SS.MH.T0004715	W	C	200 BLK. W. ELM ST.
SS.MH.T0004716	W	C	200 BLK. W. ELM ST.
SS.MH.T0004717	W	B	100 BLK. W. ELM ST.
SS.MH.T0004724	W	C	214 ERWIN ST
SS.MH.T0004726	W	A	100 BLK. W. ELM ST.
SS.MH.T0004730	W	A	108 S FANNIN AVE
SS.MH.T0004731	W	D	108 S FANNIN ST
SS.MH.T0004733	W	A	223 E ELM ST
SS.MH.T0004744	W	C	206 E ERWIN ST
SS.MH.T0004747	W	C	215 E FERGUSON ST
SS.MH.T0004749	W	C	126 E ELM ST
SS.MH.T0004751	W	A	126 E ELM ST

Table I-3. Manhole Ratings

SS.MH.T0004752	W	C	1129 E 1ST ST
SS.MH.T0004753	W	C	1215 ELIZABETH DR
SS.MH.T0004799	W	A	1138 E LAKE ST
SS.MH.T0004800	W	D	1207 ELIZABETH DR
SS.MH.T0004802	W	C	1129 E 1ST ST
SS.MH.T0004803	W	C	1626 S FLEISHEL AVE
SS.MH.T0004808	W	A	1110 E 5TH ST
SS.MH.T0004837	W	C	100 BLK. S. SAUNDERS AVE.
SS.MH.T0004891	W	X	401 E ERWIN ST
SS.MH.T0004892	W	C	100 BLK. S. SAUNDERS AVE.
SS.MH.T0004893	W	C	1126 HWY. 31
SS.MH.T0004894	W	X	1201 E. LAWRENCE ST.
SS.MH.T0004895	W	C	515 E ERWIN ST
SS.MH.T0004896	W	A	1210 E EARLE ST
SS.MH.T0004898	W	C	200 BLK SALEH AVE
SS.MH.T0004899	W	C	200 BLK SALEH AVE
SS.MH.T0004907	W	A	100 BLK. S. FLEISHER AVE.
SS.MH.T0004908	W	C	100 BLK. S. FLEISHEL AVE.
SS.MH.T0004909	W	A	1100 ELM ST
SS.MH.T0004922	W	C	100 BLK. S. SAUNDERS AVE.
SS.MH.T0004923	W	C	100 BLK. S. SAUNDERS AVE.
SS.MH.T0004924	W	D	200 BLK S HIGH ST
SS.MH.T0004925	W	B	200 BLK S HIGH ST
SS.MH.T0004926	W	C	200 BLK S HIGH ST
SS.MH.T0004927	W	C	200 BLK S HIGH ST
SS.MH.T0004944	W	D	618 E ERWIN ST
SS.MH.T0004946	W	C	407 E ERWIN ST
SS.MH.T0004947	W	A	116 N CENTER AVE
SS.MH.T0004965	W	X	535 S BECKHAM AVE
SS.MH.T0004966	W	C	536 S BECKHAM AVE
SS.MH.T0004970	W	C	400BLK E DOUGLES BLVD
SS.MH.T0004971	W	D	400 BLK DOUGLAS BLVD
SS.MH.T0004975	W	C	900 BLK LAWRENCE ST
SS.MH.T0004977	W	A	500 BLOCK BUFORD AVE
SS.MH.T0004978	W	A	520 E DOUGLES BLVD
SS.MH.T0004979	W	D	400 BLK DOUGLES BLVD
SS.MH.T0004980	W	D	400 BLK E DOUGLAS BLVD
SS.MH.T0004982	W	C	400 BLK DOUGLAS BLVD
SS.MH.T0004983	W	D	400 BLK E DOUGLAS BLVD
SS.MH.T0004986	W	C	906 E FRONT ST
SS.MH.T0004987	W	C	906 E FRONT ST
SS.MH.T0004994	W	C	1126 HWY. 31
SS.MH.T0004998	W	D	1100 BLK E FRONT ST
SS.MH.T0004999	W	C	1100 BLK E FRONT ST
SS.MH.T0005000	W	C	512 CRESTWAY DR

Table I-3. Manhole Ratings

SS.MH.T0005001	W	X	1201 E. LAWRENCE ST.
SS.MH.T0005010	W	B	600 BLK. CRESTWAY DR.
SS.MH.T0005011	W	C	1135 E HOUSTON ST
SS.MH.T0005012	W	C	1135 E HOUSTON ST
SS.MH.T0005015	W	C	520 E DOUGLAS BLVD
SS.MH.T0005016	W	D	520 E DOUGLAS BLVD
SS.MH.T0005018	W	C	800 E DAWSON ST
SS.MH.T0005019	W	C	800 E DAWSON ST
SS.MH.T0005029	W	C	601 VICTORY DR
SS.MH.T0005035	W	C	NO # S OAKLAND AVE
SS.MH.T0005037	W	C	706 S. OAKLAND AVE.
SS.MH.T0005041	W	D	601 VICTORY DR
SS.MH.T0005043	W	C	613 BECKHAM AVE
SS.MH.T0005046	W	C	800 BLK DONNYBROOK AVE
SS.MH.T0005053	W	A	1138 E. DAWSON ST.
SS.MH.T0005054	W	C	1138 E. DAWSON DR.
SS.MH.T0005056	W	X	1127 E. TRAVIS ST.
SS.MH.T0005070	W	D	500 BLK. E. FRAZIER ST.
SS.MH.T0005090	W	D	737 CRESTWAY DR
SS.MH.T0005091	W	D	1136 E IDEL ST
SS.MH.T0005092	W	C	1200 BLK DOCTORS DR
SS.MH.T0005093	W	A	800 BLK MEDICAL DR
SS.MH.T0005097	W	D	912 S FLEISHEL AVE
SS.MH.T0005098	W	C	1040 S FLEISHEL AVE
SS.MH.T0005099	W	C	1100 S FLEISHEL AVE
SS.MH.T0005100	W	D	1120 MEDICAL DR
SS.MH.T0005106	W	C	115 N BECKHAM AVE
SS.MH.T0005108	W	C	300 BLK. N. FLEISHAL AVE.
SS.MH.T0005110	W	C	213 N. TOWNSEND AVE.
SS.MH.T0005113	W	C	1000 BLK. E. LOCUST ST.
SS.MH.T0005114	W	C	300 BLK. N. FLEISHAL AVE.
SS.MH.T0005115	W	C	100 BLK. N. FLEISHEL AVE.
SS.MH.T0005124	W	C	100 BLK. N. FLEISHEL AVE.
SS.MH.T0005125	W	A	100 BLK. N. FLEISHEL AVE.
SS.MH.T0005126	W	C	100 BLK. S. FLEISHER AVE.
SS.MH.T0005127	W	C	100 BLK. S. FLEISHEL AVE.
SS.MH.T0005128	W	A	100 BLK. S. FLEISHER AVE.
SS.MH.T0005129	W	C	100 BLK. N. TOWNSEND AVE.
SS.MH.T0005130	W	C	1014 E. ERWIN ST.
SS.MH.T0005131	W	C	100 BLK. N. FLEISHEL AVE.
SS.MH.T0005132	W	C	100 BLK. S. FLEISHEL AVE.
SS.MH.T0005155	S	C	3912 S. DONNYBROOK AVE.
SS.MH.T0005157	S	C	3916 BROOKWOOD DR.
SS.MH.T0005158	S	C	3613 S. BROADWAY AVE.
SS.MH.T0005159	S	A	3616 S. BROADWAY AVE.

Table I-3. Manhole Ratings

SS.MH.T0005160	S	B	3910 S. BROADWAY AVE.
SS.MH.T0005161	S	A	3910 S. BROADWAY AVE.
SS.MH.T0005162	S	C	3910 S. BROADWAY AVE.
SS.MH.T0005175	S	C	3800 BLK. NEW COPELAND RD.
SS.MH.T0005176	S	C	3800 BLK. NEW COPELAND RD.
SS.MH.T0005177	S	B	3912 S. DONNYBROOK AVE.
SS.MH.T0005180	S	D	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005181	S	A	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005182	S	A	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005183	S	A	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005185	S	D	4100 BLK. DONNYBROOK AVE.
SS.MH.T0005190	S	C	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005191	S	C	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005192	S	C	4900 BLK. DONNYBROOK AVE.
SS.MH.T0005196	S	A	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005197	S	A	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005198	S	D	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005199	S	D	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005200	S	A	4900 BLK. S. DONNYBROOK AVE.
SS.MH.T0005201	S	C	400 BLK. SHILOH RD.
SS.MH.T0005202	S	B	5000 BLK. DONNYBROOK DR.
SS.MH.T0005204	S	D	5100 BLK. DONNYBROOK AVE.
SS.MH.T0005205	S	C	5100 BLK. DONNYBROOK AVE.
SS.MH.T0005206	S	C	5100 BLK. DONNYBROOK AVE.
SS.MH.T0005207	S	C	5100 BLK. DONNYBROOK AVE.
SS.MH.T0005208	S	C	500 BLK. DONNYBROOK DR.
SS.MH.T0005209	S	A	800 BLK. DONNYBROOK DR.
SS.MH.T0005210	S	C	5200 BLK. DONNYBROOK DR.
SS.MH.T0005214	S	D	200 BLK. SHILOH RD.
SS.MH.T0005215	S	A	300 BLK. SHILOH RD.
SS.MH.T0005220	S	C	325 SHILOH RD.
SS.MH.T0005227	S	C	3815 WYNNWOOD DR.
SS.MH.T0005228	S	B	3815 WYNNWOOD DR.
SS.MH.T0005230	S	D	3615 WYNNWOOD DR.
SS.MH.T0005231	S	C	3615 WYNNWOOD DR.
SS.MH.T0005243	S	D	3000 BLK. NEW COPELAND RD.
SS.MH.T0005248	S	D	3900 UNIVERSITY BLVD
SS.MH.T0005249	S	D	3979 UNIVERSITY BLVD
SS.MH.T0005250	S	D	3900 UNIVERSITY BLVD
SS.MH.T0005251	S	D	3900 UNIVERSITY BLVD
SS.MH.T0005252	S	D	3500 BLK UNIVERSITY BLVD
SS.MH.T0005253	S	D	3500 BLK UNIVERSITY BLVD
SS.MH.T0005254	S	D	3500 BLK UNIVERSITY BLVD
SS.MH.T0005255	S	C	NO NUMBER LAZY CREEK DR
SS.MH.T0005256	S	D	NO NUMBER LAKE FORREST DR

Table I-3. Manhole Ratings

SS.MH.T0005257	S	D	NO NUMBER OAK KNOLL DR
SS.MH.T0005259	S	C	3701 LAKE FORREST DR
SS.MH.T0005264	S	D	1121 E. SE LOOP 323
SS.MH.T0005265	S	B	1100 BLK. E. SE LOOP 323
SS.MH.T0005283	S	C	4917 THISTLE DR
SS.MH.T0005294	S	A	5100 BLK. SWEET BRIAR LN.
SS.MH.T0005296	S	A	5200 BLK. GLEN ABBEY LN.
SS.MH.T0005306	S	C	5317 NEW COPELAND RD.
SS.MH.T0005307	S	A	5200 BLK. NEW COPELAND RD.
SS.MH.T0005308	S	C	5300 BLK. NEW COPELAND RD.
SS.MH.T0005309	S	A	5300 BLK. NEW COPELAND RD.
SS.MH.T0005310	S	A	5300 BLK. NEW COPELAND RD.
SS.MH.T0005312	S	A	5300 BLK. NEW COPELAND RD.
SS.MH.T0005315	S	A	5602 WESTCHESTER DR.
SS.MH.T0005330	S	D	5500 BLK. NEW COPELAND RD.
SS.MH.T0005331	S	C	5400 NEW COPELAND RD.
SS.MH.T0005332	S	C	5500 NEW COPELAND RD
SS.MH.T0005381	S	D	3210 LAKEPINE CIR
SS.MH.T0005382	S	D	3306 LAKEPINE CIR
SS.MH.T0005398	S	D	5500 BLK. S. DONNYBROOK AVE.
SS.MH.T0005399	S	C	5500 BLK. DONNYBROOK DR.
SS.MH.T0005546	S	C	821 E. SE LOOP 323
SS.MH.T0005548	S	C	4300 BLK. NEW COPELAND RD.
SS.MH.T0005549	S	A	4300 BLK. NEW COPELAND RD.
SS.MH.T0005560	S	D	300 BLK. ATLANTA AVE.
SS.MH.T0005561	S	C	300 BLK. ATLANTA AVE.
SS.MH.T0005566	S	C	3900 BLK LAKE FORREST DR
SS.MH.T0005567	S	C	3814 LAKE FORREST DR
SS.MH.T0005570	S	D	3703 LAKE FORREST DR
SS.MH.T0005571	S	C	3627 RIVER OAKS CT
SS.MH.T0005572	S	D	3204 LAKE FORREST DR
SS.MH.T0005573	S	D	3204 LAKE FORREST DR
SS.MH.T0005591	S	D	1505 W GRANDE BLVD
SS.MH.T0005598	S	C	320 E. REICH RD.
SS.MH.T0005599	S	C	5500 BLK. S. DONNYBROOK AVE.
SS.MH.T0005600	S	B	5500 BLK. S. DONNYBROOK AVE.
SS.MH.T0005601	S	D	NA WESTCHESTER DR.
SS.MH.T0005602	S	D	5602 WESTCHESTR DR.
SS.MH.T0005603	S	D	5602 WESTCHESTER DR.
SS.MH.T0005611	W	D	425 McMURREY DR
SS.MH.T0005612	W	D	425 McMURREY DR
SS.MH.T0005613	W	C	425 MCMURREY DR
SS.MH.T0005617	W	C	425 McMURREY DR
SS.MH.T0005618	W	C	1702 E COMMERCE ST
SS.MH.T0005625	W	X	2121 OLD GLADEWATER HWY.

Table I-3. Manhole Ratings

SS.MH.T0005627	W	X	425 MCMURREY DR
SS.MH.T0005628	W	D	2121 OLD GLADEWATER HWY.
SS.MH.T0005629	W	C	2121 OLD GLADEWATER HWY.
SS.MH.T0005630	W	C	425 McMURREY DR
SS.MH.T0005631	W	D	425 McMURREY DR
SS.MH.T0005632	W	D	425 McMURREY DR
SS.MH.T0005633	W	D	425 MCMURREY DR
SS.MH.T0005634	W	C	425 MCMURRREY DR
SS.MH.T0005635	W	D	425 MCMURREY DR
SS.MH.T0005636	W	D	376 McMURREY DR
SS.MH.T0005638	W	D	425 MC MURREY DR
SS.MH.T0005639	W	C	425 McMURREY DR
SS.MH.T0005643	W	D	425 McMURREY DR
SS.MH.T0005645	W	D	408 McMURREY DR
SS.MH.T0005646	W	C	425 McMURREY DR
SS.MH.T0005647	W	D	425 MC MURREY DR.
SS.MH.T0005648	W	D	425 McMURREY DR
SS.MH.T0005649	W	D	425 McMURREY DR
SS.MH.T0005650	W	D	425 MC MURREY DR
SS.MH.T0005651	W	C	425 MCMURREY
SS.MH.T0005654	W	D	1111 E. OLIVE ST.
SS.MH.T0005655	W	X	1111 E. OLIVE ST.
SS.MH.T0005658	W	C	221 McMURREY DR
SS.MH.T0005661	W	D	2229 E COMMERCE ST
SS.MH.T0005663	W	C	2124 JOE ST.
SS.MH.T0005664	W	D	2124 JOE ST.
SS.MH.T0005666	W	D	2025 N. NE. LOOP 323
SS.MH.T0005667	W	D	3600 BLK. WALTON RD.
SS.MH.T0005674	W	C	1000 BLK. W. HOUSTON ST.
SS.MH.T0005685	W	C	303 N VIRGINIA AVE
SS.MH.T0005686	W	D	303 N LYNDON AVE
SS.MH.T0005687	W	C	1714 E ERWIN ST
SS.MH.T0005707	W	D	2532 E 5TH ST
SS.MH.T0005711	W	C	2525 E 5TH ST
SS.MH.T0005712	W	C	2537 E 5TH ST
SS.MH.T0005713	W	D	2623 E FIFTH ST
SS.MH.T0005715	W	C	2700 BLK. E. 5TH ST.
SS.MH.T0005716	W	C	2532 E 5TH ST
SS.MH.T0005717	W	D	2450 E 5TH ST
SS.MH.T0005719	W	C	1205 LOOP 323
SS.MH.T0005720	W	D	1211 LOOP 323
SS.MH.T0005721	W	C	1205 LOOP 323
SS.MH.T0005722	W	C	1205 LOOP 323
SS.MH.T0005723	W	D	2517 PINKERTON DR
SS.MH.T0005736	W	D	1918 E EARLE ST

Table I-3. Manhole Ratings

SS.MH.T0005737	W	C	1918 E EARLE ST
SS.MH.T0005738	W	C	1918 E EARLE ST
SS.MH.T0005739	W	C	1918 E EARLE ST
SS.MH.T0005741	W	D	NO NUMBER OLD HENDERSON HWY
SS.MH.T0005742	W	C	214 JOSEPH DR
SS.MH.T0005743	W	C	1717 E ERWIN ST
SS.MH.T0005744	W	D	1800 BLK OLD HENDERSON HWY
SS.MH.T0005745	W	D	1800 BLK OLD HENDERSON HWY
SS.MH.T0005747	W	D	1714 E ERWIN ST
SS.MH.T0005748	W	C	1714 E ERWIN ST
SS.MH.T0005752	W	C	1716 E ERWIN ST
SS.MH.T0005753	W	X	1908 E ERWIN ST
SS.MH.T0005754	W	C	425 McMURREY DR
SS.MH.T0005758	W	D	1801 SSE LOOP 323
SS.MH.T0005759	W	D	1717 SSE LOOP 323
SS.MH.T0005760	W	C	1717 SSE LOOP 323
SS.MH.T0005779	W	D	929 S PORTE AVE
SS.MH.T0005788	W	A	1400 E FIFTH ST
SS.MH.T0005790	W	D	400 E FIFTH ST
SS.MH.T0005797	W	D	1124 S BLACKWELL AVE
SS.MH.T0005798	W	A	1124 S BLACKWELL AVE
SS.MH.T0005799	W	B	1124 S BLACKWELL AVE
SS.MH.T0005800	W	C	1124 S BLACKWELL AVE
SS.MH.T0005801	W	C	1124 S BLACKWELL AVE
SS.MH.T0005803	W	D	929 S BLACKWELL AVE
SS.MH.T0005804	W	D	1011 S BLACKWELL AVE
SS.MH.T0005805	W	D	1011 S BLACKWELL AVE
SS.MH.T0005806	W	D	1124 S BLACKWELL AVE
SS.MH.T0005807	W	C	1205 LOOP 323
SS.MH.T0005808	W	D	1201 LOOP323
SS.MH.T0005809	W	C	1201 LOOP 323
SS.MH.T0005810	W	C	1100 BLOCK LOOP323
SS.MH.T0005811	W	C	800 BLK PINKERTON DR
SS.MH.T0005817	W	C	800 BLK PINKERTON DR
SS.MH.T0005818	W	C	800 BLK PINKERTON DR
SS.MH.T0005819	W	C	600 BLK GOLDEN RD
SS.MH.T0005820	W	D	600 BLK GOLDEN RD
SS.MH.T0005821	W	C	600 BLK GOLDEN RD
SS.MH.T0005822	W	C	2320 PINKERTON DR
SS.MH.T0005824	W	C	2400 PINKERTON DR
SS.MH.T0005825	W	C	743 PINKERTON DR
SS.MH.T0005826	W	C	2418 PINKERTON DR
SS.MH.T0005832	W	C	804 PINKERTON DR
SS.MH.T0005833	W	C	800 PINKERTON DR
SS.MH.T0005861	W	D	600 BLK GOLDEN RD

Table I-3. Manhole Ratings

SS.MH.T0005862	W	C	600 BLK GOLDEN RD
SS.MH.T0005863	W	D	601 GOLDEN RD
SS.MH.T0005864	W	C	601 GOLDEN RD
SS.MH.T0005865	W	C	601 GOLDEN RD
SS.MH.T0005866	W	D	1900 BLK E FRONT ST
SS.MH.T0005867	W	C	702 S PORTER AVE
SS.MH.T0005868	W	D	702 S PORTER AVE
SS.MH.T0005869	W	D	800 BLK S PORTER AVE
SS.MH.T0005880	W	D	1922 E FRONT ST
SS.MH.T0005881	W	C	1918 E EARLE ST
SS.MH.T0005882	W	C	1922 E FRONT ST
SS.MH.T0005883	W	D	1922 E FRONT ST
SS.MH.T0005884	W	C	1900 BLK E FRONT ST
SS.MH.T0005889	W	C	1900 BLK E FRONT ST
SS.MH.T0005904	W	D	120 SSE LOOP 323
SS.MH.T0005905	W	D	401 NNE LOOP 323
SS.MH.T0005909	W	C	NO NUMBER N VIRGINIA AVE
SS.MH.T0005935	W	A	2624 ERWIN ST
SS.MH.T0005948	W	C	1900 BLK E FRONT ST
SS.MH.T0005951	W	D	401 NNE LOOP 323
SS.MH.T0005959	W	D	1215 ELIZABETH DR
SS.MH.T0005964	W	C	206 E ERWIN ST
SS.MH.T0005969	S	A	206 WINCHESTER DR.
SS.MH.T0005970	S	C	211 WINCHESTER DR.
SS.MH.T0005971	S	C	225 WINCHESTER DR.
SS.MH.T0005972	S	B	211 WINCHESTER DR.
SS.MH.T0005973	S	A	225 WINCHESTER DR.
SS.MH.T0005974	S	C	3800 BLK. S. DONNYBROOK AVE.
SS.MH.T0005976	S	A	3815 WYNNWOOD DR.
SS.MH.T0005985	S	C	4010 S. DONNYBROOK AVE.
SS.MH.T0005986	S	C	4000 BLK. S. DONNYBROOK AVE.
SS.MH.T0005987	S	C	4000 BLK. S. DONNYBROOK AVE.
SS.MH.T0005988	S	D	4000 BLK. S. DONNYBROOK AVE.
SS.MH.T0005989	S	C	4000 BLK. S. DONNYBROOK AVE.
SS.MH.T0005990	S	C	4000 BLK. S. DONNYBROOK AVE.
SS.MH.T0005991	S	C	4000 BLK. S. DONNYBROOK AVE.
SS.MH.T0005992	S	C	3822 NEW COPELAND RD.
SS.MH.T0006024	S	D	3200 BLK UNIVERSITY BLVD
SS.MH.T0006025	S	D	3225 UNIVERSITY BLVD
SS.MH.T0006026	S	D	3225
SS.MH.T0006035	S	A	3627 RIVER OAKS CT
SS.MH.T0006038	S	D	3519 LAKEMONT DR
SS.MH.T0006048	S	D	3800 BLK LAKE FORREST DR
SS.MH.T0006082	S	B	5000 BLK. DONNYBROOK DR.
SS.MH.T0006100	S	D	1700 BLK E SE LOOP 323

Table I-3. Manhole Ratings

SS.MH.T0006101	S	X	1700 BLK E SE LOOP 323
SS.MH.T0006119	S	C	4300 BLK. EASY ST.
SS.MH.T0006121	S	C	1712 SYBIL LN
SS.MH.T0006122	S	D	1716 SYBIL LN
SS.MH.T0006124	S	C	4004 BIRDWELL DR
SS.MH.T0006125	S	C	1710 RICKETY LN
SS.MH.T0006130	S	D	1700 BLK E SE LOOP 323
SS.MH.T0006134	S	X	1700 BLK E SE LOOP 323
SS.MH.T0006153	S	C	5200 BLK. NEW COPELAND RD.
SS.MH.T0006154	S	C	5330 NEW COPELAND RD.
SS.MH.T0006165	S	C	5317 NEW COPELAND RD.
SS.MH.T0006166	S	B	5317 NEW COPELAND RD.
SS.MH.T0006167	S	C	5518 WESTCHESTER DR.
SS.MH.T0006185	S	D	5401 KENT DR
SS.MH.T0006186	S	A	5401 KENT DR
SS.MH.T0006187	S	D	5710 REED RD
SS.MH.T0006189	S	C	5401 KENT DR
SS.MH.T0006190	S	D	NONE KENT DR
SS.MH.T0006215	S	C	5300 BLK. NEW COPELAND RD.
SS.MH.T0006222	S	B	2400 SHILOH RD
SS.MH.T0006223	S	A	5000 BLK KIRKCLADEY DR
SS.MH.T0006224	S	C	5000 BLK EDINBURGH DR
SS.MH.T0006226	S	C	5000 BLK KIRKCLADEY DR
SS.MH.T0006227	S	D	5000 BLK KIRKCLADEY DR
SS.MH.T0006228	S	C	4900 BLK SHILOH VILLAGE DR
SS.MH.T0006233	S	D	4200 BLK. CHAD DR.
SS.MH.T0006250	S	C	4300 BLK. NEW COPELAND RD.
SS.MH.T0006252	S	D	4321 NEW COPELAND RD.
SS.MH.T0006253	S	C	4321 NEW COPELAND RD.
SS.MH.T0006265	S	A	1300 HUBBARD DR.
SS.MH.T0006266	S	C	1300 HUBBARD DR.
SS.MH.T0006267	S	C	1300 HUBBARD DR.
SS.MH.T0006284	S	C	3109 ACACIA AVE
SS.MH.T0006285	S	C	5625 BOSTICK DR
SS.MH.T0006287	S	C	5634 BOSTICK DR
SS.MH.T0006294	S	D	5100 BLK. DONNYBROOK AVE.
SS.MH.T0006301	S	D	3204 LAKEPINE CIR
SS.MH.T0006302	S	C	3700 BLK LAZY CREEK DR
SS.MH.T0006303	S	B	3700 BLK LAKE CREEK DR
SS.MH.T0006304	S	D	NO NUMBER CALLOWAY RD
SS.MH.T0006305	S	D	NO NUMBER CALLOWAY RD
SS.MH.T0006322	S	C	3200 BLK 3900 UNIVERSITY BLVD
SS.MH.T0006323	S	B	3900 UNIVERSITY BLVD
SS.MH.T0006324	S	C	3900 3900 UNIVERSITY BLVD
SS.MH.T0006350	S	C	NO NUMBER PATRIOT DR

Table I-3. Manhole Ratings

SS.MH.T0006353	S	C	3900 3900 UNIVERSITY BLVD
SS.MH.T0006354	S	B	3900 3900 UNIVERSITY BLVD
SS.MH.T0006355	S	A	3900 3900 UNIVERSITY BLVD
SS.MH.T0006356	S	D	3900 3900 UNIVERSITY BLVD
SS.MH.T0006357	S	D	3900 3900 UNIVERSITY BLVD
SS.MH.T0006358	S	D	3900 UNIVERSITY BLVD
SS.MH.T0006359	S	D	3900 3900 UNIVERSITY BLVD
SS.MH.T0006365	S	C	4917 THISTLE DR
SS.MH.T0006366	S	C	4917 THISTLE DR
SS.MH.T0006431	W	C	3000 BLK. E. 5TH ST.
SS.MH.T0006432	W	X	2900 BLK. E. 5TH ST.
SS.MH.T0006438	W	D	3400 E 5TH ST
SS.MH.T0006439	W	D	1500 BLK GISH LN
SS.MH.T0006441	W	C	2410 OLD OMEN RD
SS.MH.T0006442	W	A	2400 BLCK OLD OMEN RD
SS.MH.T0006444	W	C	2318 OLD OMEN RD
SS.MH.T0006446	W	C	2200 BROOKHAVEN DR
SS.MH.T0006447	W	C	2214 OLD OMEN RD
SS.MH.T0006448	W	B	2304 OLD OMEN RD
SS.MH.T0006459	S	A	2725 PATRIOT DR
SS.MH.T0006460	S	C	3108 VARSITY DR
SS.MH.T0006461	S	C	3116 VARSITY DR
SS.MH.T0006462	S	C	3333 VARSITY DR
SS.MH.T0006463	S	C	3333 VARSITY DR
SS.MH.T0006464	S	C	3400 VARSITY DR
SS.MH.T0006486	W	C	2900 BLK. E. 5TH ST.
SS.MH.T0006493	W	C	3028 TANGLEWOOD DR
SS.MH.T0006500	W	C	3225 SANDALWOOD LN
SS.MH.T0006501	W	X	3225 SANDALWOOD LN
SS.MH.T0006502	W	C	2210 WOODHAVEN DR
SS.MH.T0006504	W	C	3000 BLK. E. 5TH ST.
SS.MH.T0006507	W	D	NO NUMBER PINECREST DR
SS.MH.T0006510	W	D	NO NUMBER PINECREST DR
SS.MH.T0006511	W	C	NO # TANGLEWOOD DR
SS.MH.T0006518	W	C	2106 WOODHAVEN DR
SS.MH.T0006519	W	C	2106 WOODHAVEN DR.
SS.MH.T0006548	S	C	2725 PATRIOT DR
SS.MH.T0006550	S	C	NO NUMBER PATRIOT DR
SS.MH.T0006562	S	D	3620 MCDONALD RD.
SS.MH.T0006578	W	D	2632 WOODHAVEN DR
SS.MH.T0006637	W	D	2717 S. BOLDT AVE.
SS.MH.T0006650	W	C	1305 LOOP 323
SS.MH.T0006655	W	D	2700 BLK. E. 5TH ST.
SS.MH.T0006660	W	D	2537 E 5TH ST
SS.MH.T0006666	W	A	2000 BLK BOLDT AVE

Table I-3. Manhole Ratings

SS.MH.T0006667	W	C	1812 SAMPSON DR
SS.MH.T0006668	W	D	1801 SSE LOOP 323
SS.MH.T0006669	W	D	1801 SSE LOOP 323
SS.MH.T0006673	W	C	1771 SSE LOOP 323
SS.MH.T0006674	W	C	2605 E FIFTH ST
SS.MH.T0006677	W	D	1700 BLK SAMPSON DR
SS.MH.T0006678	W	D	1823 SSE LOOP 323
SS.MH.T0006679	W	D	NO NUMBER MARILYN DR
SS.MH.T0006680	W	D	NO NUMBER MARILYN DR
SS.MH.T0006684	W	A	2025 S. SE LOOP 323
SS.MH.T0006685	W	A	2025 S. SE LOOP 323
SS.MH.T0006688	W	A	2401 S. SE LOOP 323
SS.MH.T0006714	W	C	2348 SUANNE DR
SS.MH.T0006715	W	C	2315 SUANNE DR
SS.MH.T0006717	W	D	2348 SUANNE DR
SS.MH.T0006720	W	A	2000 BLK BOLDT AVE
SS.MH.T0006721	W	C	NO NUMBER MARILYN DR
SS.MH.T0006722	W	D	2512 MARILYN DR.
SS.MH.T0006725	W	C	1929 SSE LOOP 323
SS.MH.T0006728	W	C	2228 GOLDEN RD.
SS.MH.T0006729	W	A	2228 GOLDEN ST.
SS.MH.T0006735	W	C	2430 S. BOLDT AVE.
SS.MH.T0006738	W	D	2500 BLK. MCDONALD RD.
SS.MH.T0006740	W	D	2200 BLK. S. SE LOOP 323
SS.MH.T0006741	W	C	2401 S. SE LOOP 323
SS.MH.T0006742	W	C	2401 S. SE LOOP 323
SS.MH.T0006743	W	D	2326 PLEASANT DR.
SS.MH.T0006745	W	C	2500 BLK. MCDONALD RD.
SS.MH.T0006748	W	C	2310 S. BOLDT AVE.
SS.MH.T0006749	W	C	2310 S. BOLDT AVE.
SS.MH.T0006752	W	C	2601 S. BOLDT AVE.
SS.MH.T0006753	W	D	2614 S. BOLDT AVE.
SS.MH.T0006754	W	A	2601 S. BOLDT AVE.
SS.MH.T0006755	W	D	2614 S. BOLDT AVE.
SS.MH.T0006756	W	D	2717 S. BOLDT AVE.
SS.MH.T0006758	W	D	2717 S. BOLDT AVE.
SS.MH.T0006759	W	D	2717 S. BOLDT AVE.
SS.MH.T0006765	W	C	6223 S. BOLDT AVE.
SS.MH.T0006767	W	C	1602 S.S.E. LOOP 323
SS.MH.T0006768	W	D	1717 SSE LOOP 323
SS.MH.T0006789	W	A	1400 E FIFTH ST
SS.MH.T0006794	S	D	3900 3900 UNIVERSITY BLVD
SS.MH.T0006807	W	D	1305 LOOP 323
SS.MH.T0006808	W	D	2517 PINKERTON DR
SS.MH.T0006811	W	A	2525 E 5TH ST

Table I-3. Manhole Ratings

SS.MH.T0006814	W	C	2228 GOLDEN RD.
SS.MH.T0006817	W	D	2500 BLK. MCDONALD RD.
SS.MH.T0006822	W	D	214 JOSEPH DR
SS.MH.T0006824	W	D	425 E. COMMERCE ST.
SS.MH.T0006835	W	A	1305 LOOP 323
SS.MH.T0006891	S	D	5800 NEW COPELAND RD.
SS.MH.T0006918	S	C	NO NUMBER BRIDGEWOOD TRL
SS.MH.T0006968	S	C	4900 BLK PALUXY DR
SS.MH.T0006969	S	C	5006 PALUXY DR
SS.MH.T0006970	S	C	5058 PALUXY DR
SS.MH.T0006971	S	D	5058 PALUXY DR
SS.MH.T0006972	S	C	1909 SHILOH RD
SS.MH.T0006975	S	D	6000 BLK PALUXY DR
SS.MH.T0006976	S	C	5011 SHILOH VILLAGE DR
SS.MH.T0006977	S	D	5002 SHILOH VILLAGE DR
SS.MH.T0006978	S	D	5707 PERSIMMON DR
SS.MH.T0006979	S	C	2818 GLOUCESTER DR
SS.MH.T0006997	S	X	NO NUMBER CR 2204
SS.MH.T0006998	S	D	6150 RHONES QUARTER RD #49
SS.MH.T0007001	S	C	6150 RHONES QUARTER RD #43
SS.MH.T0007002	S	B	6150 RHONES QUARTER RD #43
SS.MH.T0007003	S	C	6150 RHONES QUATER RD #43
SS.MH.T0007012	S	C	4111 UNIVERSITY BLVD
SS.MH.T0007013	S	A	4111 UNIVERSITY BLVD
SS.MH.T0007014	S	C	3300 BLK OLD OMEN RD
SS.MH.T0007015	S	A	4201 UNIVERSITY BLVD
SS.MH.T0007016	S	D	4201 UNIVERSITY BLVD
SS.MH.T0007017	S	C	3300 BLK OLD OMEN RD
SS.MH.T0007025	S	D	NO NUMBER OLD BASCOM RD
SS.MH.T0007026	S	D	NO NUMBER OLD BASCOM RD
SS.MH.T0007031	S	A	7135 TURNBERRY CIR.
SS.MH.T0007037	S	D	2531 LAZY ACRES LN
SS.MH.T0007038	S	D	2555 LAZY ACRES LN
SS.MH.T0007039	S	C	2733 LAZY ACRES LN
SS.MH.T0007040	S	C	7352 LAZY ACRES LN
SS.MH.T0007041	S	C	2700 BLK LAZY ACRES LN
SS.MH.T0007043	S	D	NONE HARVEST HILL DR
SS.MH.T0007044	S	A	NONE NONE
SS.MH.T0007045	S	B	NONE NONE
SS.MH.T0007046	S	C	NONE NONE
SS.MH.T0007047	S	C	NONE NONE
SS.MH.T0007048	S	C	NONE NONE
SS.MH.T0007049	S	A	NONE NONE
SS.MH.T0007050	S	A	NONE NONE
SS.MH.T0007051	S	D	NONE NONE

Table I-3. Manhole Ratings

SS.MH.T0007061	S	C	2539 LAZY ACRES LN
SS.MH.T0007062	S	A	2531 LAZY ACRES LN
SS.MH.T0007077	S	C	2202 PINEHUST ST
SS.MH.T0007095	S	A	NONE W CUMBERLAND RD
SS.MH.T0007096	S	C	1500 WSW LOOP 323
SS.MH.T0007097	S	D	1357 DOMINION PLAZA
SS.MH.T0007099	S	D	1367 DOMINION PLAZA
SS.MH.T0007100	S	C	7544 GLADE MILL LN
SS.MH.T0007102	W	D	3100 BLK. CAMPBELL PKWY.
SS.MH.T0007103	W	A	3100 BLK. CAMPBELL PKWY.
SS.MH.T0007112	S	B	NONE PRINCEDALE DR
SS.MH.T0007113	S	C	NONE PRINCEDALE DR
SS.MH.T0007114	S	C	NONE PRINCEDALE DR
SS.MH.T0007115	S	C	NONE PRINCEDALE DR
SS.MH.T0007116	S	C	NONE PRINCEDALE DR
SS.MH.T0007117	S	C	NONE PRINCEDALE DR
SS.MH.T0007118	S	C	NONE PRINCEDALE DR
SS.MH.T0007120	W	A	3839 SCENIC DR.
SS.MH.T0007121	W	A	3839 SCENIC DR.
SS.MH.T0007197	W	C	4800 BLK CASCADES SHORELINE DR
SS.MH.T0007198	W	C	2400 BLK SWIKEN BRIDGE DR
SS.MH.T0007199	W	C	2400 BLK SWIKEN BRIDGE DR
SS.MH.T0007200	W	C	2400 BLK SWIKEN BRIDGE DR
SS.MH.T0007201	W	C	2400 BLK SWIKEN BRIDGE DR
SS.MH.T0007202	W	D	2400 BLK SWIKEN BRIDGE DR
SS.MH.T0007203	W	D	2400 BLK SWIKEN BRIDGE DR
SS.MH.T0007223	W	C	4100 HOGAN DR.
SS.MH.T0007224	W	C	4100 BLK. HOGAN DR.
SS.MH.T0007228	W	A	3900 BLK. HOGAN DR.
SS.MH.T0007229	W	C	4085 HOGAN DR.
SS.MH.T0007230	W	A	4000 BLK. HOGAN DR.
SS.MH.T0007232	W	A	4000 BLK. HOGAN DR.
SS.MH.T0007241	W	A	3600 BLK. WELLINGTON CT.
SS.MH.T0007242	W	A	3600 BLK. WELLINGTON CT.
SS.MH.T0007243	W	B	3600 BLK. WELLINGTON CT.
SS.MH.T0007244	W	C	3600 BLK. WELLINGTON CT.
SS.MH.T0007245	W	A	3600 BLK. WELLINGTON CT.
SS.MH.T0007246	W	A	3600 BLK. WELLINGTON CT.
SS.MH.T0007253	W	D	4550 BELLWOOD RD
SS.MH.T0007254	W	C	2025 S. SW LOOP 323
SS.MH.T0007267	W	B	2621 COTTEN RD.
SS.MH.T0007273	S	C	6991 OLD JACKSONVILLE HWY
SS.MH.T0007274	S	D	6991 OLD JACKSONVILLE HWY
SS.MH.T0007279	W	D	10150 FM 14
SS.MH.T0007280	W	D	10150 FM 14

Table I-3. Manhole Ratings

SS.MH.T0007282	S	C	5976 OLD JACKSONVILLE HWY.
SS.MH.T0007307	W	D	2025 S. SW LOOP 323
SS.MH.T0007324	W	B	3839 SCENIC DR.
SS.MH.T0007334	S	A	9000 BLK CHEROKEE TRAIL
SS.MH.T0007343	S	X	1986 DUELING OAKS DR
SS.MH.T0007344	S	C	1986 DUELING OAKS DR
SS.MH.T0007345	S	A	1986 DUELING OAKS DR
SS.MH.T0007348	S	C	600 BLK. CUMBRLAND RD.
SS.MH.T0007351	S	C	2240 PINEHURST ST
SS.MH.T0007397	S	B	901 WILDER WAY
SS.MH.T0007398	S	A	901 WILDER WAY
SS.MH.T0007399	S	D	813 CUMBERLAND RD
SS.MH.T0007400	S	D	813 CUMBERLAND RD
SS.MH.T0007401	S	A	901 WILDER WAY
SS.MH.T0007402	S	D	901 WILDER WAY
SS.MH.T0007404	S	A	813 CUMBERLAND RD
SS.MH.T0007405	S	D	NO NUMBER E CUMBERLAND RD
SS.MH.T0007406	S	A	9116 CHEROKEE TRL
SS.MH.T0007407	S	B	9205 CHEROKEE TRL
SS.MH.T0007408	S	C	813 CUMBERLAND RD
SS.MH.T0007416	S	D	300 BLK W CUMBERLAND RD
SS.MH.T0007417	S	D	400 BLK W CUMBERLAND RD
SS.MH.T0007418	S	D	600 BLK. W. CUMBERLAND DR.
SS.MH.T0007419	S	D	600 BLK. W. CUMBERLAND DR.
SS.MH.T0007420	S	D	400 BLK W CUMBERLAND RD
SS.MH.T0007421	S	D	620 W. CUMBERLAND DR.
SS.MH.T0007428	S	D	1217 WILDER WAY
SS.MH.T0007442	S	C	NO NUMBER E CUMBERLAND RD
SS.MH.T0007443	S	C	1217 WILDER WAY
SS.MH.T0007444	S	C	1217 WILDER WAY
SS.MH.T0007445	S	D	1217 WILDER WAY
SS.MH.T0007446	S	C	NO NUMBER E CUMBERLAND RD
SS.MH.T0007447	S	D	NO NUMBER WILDER WAY
SS.MH.T0007449	S	D	NO NUMBER WILDER WAY
SS.MH.T0007450	S	D	NO NUMBER WILDER WAY
SS.MH.T0007451	S	D	NO NUMBER WILDER WOODS
SS.MH.T0007452	S	C	6578 FURMAN CT
SS.MH.T0007467	W	C	12342 HWY. 64
SS.MH.T0007476	S	C	NONE PRINCE DALE DR
SS.MH.T0007477	S	C	NONE PRINCE DALE DR
SS.MH.T0007478	S	B	NONE DUEL OAKS DR
SS.MH.T0007479	S	A	NONE PRINCE DALE DR
SS.MH.T0007492	W	D	14191 HWY 69 W.
SS.MH.T0007493	S	C	5976 OLD JACKSONVILLE HWY
SS.MH.T0007494	S	C	NA OLD JACKSONVILLE HWY.

Table I-3. Manhole Ratings

SS.MH.T0007495	S	C	NA OLD JACKSONVILLE HWY.
SS.MH.T0007496	S	C	NA OLD JACKSONVILLE HWY.
SS.MH.T0007497	S	A	3300 BLK OLD OMEN RD
SS.MH.T0007498	S	A	3300 OLD OMEN RD
SS.MH.T0007499	S	D	3088 OLD OMEN RD
SS.MH.T0007502	W	D	2310 CECIL AVE.
SS.MH.T0007503	W	D	2310 CECIL AVE.
SS.MH.T0007505	W	A	516 EISENHOWER DR
SS.MH.T0007506	W	D	NO NUMBER CR 46
SS.MH.T0007507	W	D	NO NUMBER CR 46
SS.MH.T0007508	W	D	NO NUMBER CR 46
SS.MH.T0007509	W	D	14461 CR 46
SS.MH.T0007510	W	D	14461 CR 46
SS.MH.T0007511	W	C	14461 CR 46
SS.MH.T0007512	W	C	14461 CR 46
SS.MH.T0007513	W	D	14661 CR 46
SS.MH.T0007514	W	D	14461 CR 46
SS.MH.T0007515	W	D	14461 CR 46
SS.MH.T0007516	W	D	13743 COUNTY RD. 46
SS.MH.T0007517	W	D	13743 COUNTY RD. 46
SS.MH.T0007518	W	C	13743 COUNTY RD. 46
SS.MH.T0007519	W	X	13743 COUNTY RD. 46
SS.MH.T0007520	W	D	13743 COUNTY RD. 46
SS.MH.T0007521	W	D	13743 COUNTY RD. 46
SS.MH.T0007522	W	D	13743 COUNTY RD. 46
SS.MH.T0007523	W	D	13743 COUNTY RD. 46
SS.MH.T0007525	W	D	13743 COUNTY RD. 46
SS.MH.T0007526	W	D	13743 COUNTY RD. 46
SS.MH.T0007528	W	X	13743 COUNTY RD. 46
SS.MH.T0007529	W	D	13743 COUNTY RD. 46
SS.MH.T0007530	W	D	6712 HWY 110
SS.MH.T0007531	W	D	6712 HWY 110
SS.MH.T0007532	W	D	6712 HWY 110
SS.MH.T0007533	W	D	6712 HWY. 110
SS.MH.T0007534	W	D	6712 HWY 110
SS.MH.T0007535	W	D	6712 HWY 110
SS.MH.T0007536	W	D	6712 HWY 110
SS.MH.T0007537	W	C	6712 HWY 110
SS.MH.T0007538	W	C	14461 CR 46
SS.MH.T0007540	W	D	NO NUMBER CR 46
SS.MH.T0007541	W	D	NO NUMBER CR 46
SS.MH.T0007542	W	D	NO NUMBER CR 46
SS.MH.T0007544	W	D	NO NUMBER CR 46
SS.MH.T0007545	W	D	13743 COUNTY RD. 46
SS.MH.T0007546	W	D	13743 COUNTY RD. 46

Table I-3. Manhole Ratings

SS.MH.T0007547	W	D	13743 COUNTY RD. 46
SS.MH.T0007548	W	E	6712 HWY 110
SS.MH.T0007550	W	D	6712 HWY 110
SS.MH.T0007551	W	D	6712 HWY 110
SS.MH.T0007552	W	D	6712 HWY 110
SS.MH.T0007553	W	D	6712 HWY 110
SS.MH.T0007554	W	D	6712 HWY. 110
SS.MH.T0007555	W	D	13743 COUNTY RD. 46
SS.MH.T0007556	W	D	13743 COUNTY RD. 46
SS.MH.T0007557	W	D	2811 PUBLIC RD
SS.MH.T0007558	W	D	NONE N LUBERTA ST
SS.MH.T0007559	W	C	NONE N LUBERTA ST
SS.MH.T0007586	S	C	5710 REED RD
SS.MH.T0007587	S	C	3900 UNIVERSITY BLVD
SS.MH.T0007589	S	D	4200 BLK UNIVERSITY BLVD
SS.MH.T0007612	W	C	4356 HOGAN DR.
SS.MH.T0007615	W	A	4100 BLK. HOGAN DR.
SS.MH.T0007618	W	D	100 BLK. COUNTY RD. 328 E.
SS.MH.T0007619	W	D	10150 FM 14
SS.MH.T0007620	W	C	3000 BLK. COUNTY RD. 328 W.
SS.MH.T0007622	S	D	2445 THREE LAKES PKWY
SS.MH.T0007625	W	C	3900 BLK. HOGAN DR.
SS.MH.T0007630	W	D	4468 CASCADES BLVD
SS.MH.T0007634	W	D	4367 HOGAN DR.
SS.MH.T0007635	W	A	4367 HOGAN DR.
SS.MH.T0007636	W	C	4361 HOGAN DR.
SS.MH.T0007637	W	C	4356 HOGAN DR.
SS.MH.T0007638	W	C	4356 HOGAN DR.
SS.MH.T0007642	W	X	10800 BLK SRUR 164
SS.MH.T0007643	W	C	13321 FM 206
SS.MH.T0007644	W	B	NA FM 206
SS.MH.T0007645	W	C	NA FM 206
SS.MH.T0007646	W	D	NA HWY 31 W.
SS.MH.T0007647	W	D	3211 GREENBRIAR RD.
SS.MH.T0007649	W	C	1100 BLK. COTTEN RD.
SS.MH.T0007650	W	B	600 BLK. COTTEN RD.
SS.MH.T0007651	W	C	12342 HWY 64
SS.MH.T0007659	W	A	9131 NOTTINGHAM LN
SS.MH.T0007660	W	D	9131 NOTTINGHAM LN
SS.MH.T0007664	S	C	NO NUMBER OLD BASCOM RD
SS.MH.T0007665	S	C	NO NUMBER OLD BOSCOM RD
SS.MH.T0007666	S	D	NO NUMBER OLD BASCOM RD
SS.MH.T0007667	S	D	6200 TROUP HWY
SS.MH.T0007675	S	B	3402 OLD OMEN RD.
SS.MH.T0007685	S	C	9116 CHEROKEE TRL

Table I-3. Manhole Ratings

SS.MH.T0007686	S	C	400 BLK W CUMBERLAND RD
SS.MH.T0007687	S	C	400 BLK W CUMBERLAND RD
SS.MH.T0007688	S	C	3112 HWY 110
SS.MH.T0007689	S	A	5710 PALO PINTO DR
SS.MH.T0007727	S	C	NONE HWY 49
SS.MH.T0007728	S	A	NONE STONEBANK CROSSING
SS.MH.T0007744	S	C	8161 CR 2204
SS.MH.T0007750	W	X	10150 FM 14
SS.MH.T0007757	W	D	4461 CR 427
SS.MH.T0007758	W	D	NO NUMBER WELLINGTON TRACE
SS.MH.T0007759	W	D	NO NUMBER WELLINGTON TRCE
SS.MH.T0007760	W	C	NO NUMBER WELLINGTON TRCE
SS.MH.T0007761	W	D	NO NUMBER WELLINGTON TRCE
SS.MH.T0007762	S	A	NA OLD JACKSONVILLE HWY.
SS.MH.T0007763	S	A	NA OLD JACKSONVILLE HWY.
SS.MH.T0007782	S	A	4350 OLD OMEN RD.
SS.MH.T0007783	S	A	4350 OLD OMEN RD.
SS.MH.T0007785	S	A	4350 OLD OMEN RD.
SS.MH.T0007786	S	C	4350 OLD OMEN RD.
SS.MH.T0007787	S	A	4350 OLD OMEN RD.
SS.MH.T0007788	S	A	4350 OLD OMEN RD.
SS.MH.T0007793	S	B	NO NUMBER OLD BASCOM RD
SS.MH.T0007794	S	B	NO NUMBER OLD BASCOM RD
SS.MH.T0007820	W	A	3100 BLK. CAMPBELL PKWY.
SS.MH.T0007823	W	A	3100 BLK. CAMPBELL PKWY.
SS.MH.T0007824	W	A	3100 BLK. CAMPBELL PKWY.
SS.MH.T0007825	W	A	3839 SCENIC DR.
SS.MH.T0007840	S	D	8336 PALUXY RD
SS.MH.T0007841	S	D	8336 PALUXY RD
SS.MH.T0007842	S	C	8330 PALUXY RD
SS.MH.T0007843	S	D	8330 PALUXY RD
SS.MH.T0007844	S	C	8380 PALUXY DR
SS.MH.T0007845	S	D	8380 PALUXY DR
SS.MH.T0007846	S	A	8380 PALUXY DR
SS.MH.T0007847	S	C	2125 BRANDON RD
SS.MH.T0007848	S	C	2125 BRANDON RD
SS.MH.T0007849	S	C	2175 BRANDON RD
SS.MH.T0007850	S	B	NO NUMBER PALUXY DR
SS.MH.T0007851	S	C	NO NUMBER PALUXY DR
SS.MH.T0007852	S	A	NO NUMBER PALUXY DR
SS.MH.T0007853	S	D	6047 GRACE AVE
SS.MH.T0007854	S	C	NO NUMBER PALUXY DR
SS.MH.T0007855	S	C	2532 MEADOWLAND CT
SS.MH.T0007856	S	A	NONE CUMBERLAND RD
SS.MH.T0007857	S	B	620 W CUMBERLAND RD

Table I-3. Manhole Ratings

SS.MH.T0007858	S	C	620 W CUMBERLAND RD
SS.MH.T0007859	S	C	620 W CUMBERLAND RD
SS.MH.T0007860	S	D	620 W. CUMBERLAND RD.
SS.MH.T0007861	S	D	620 W. CUMBERLAND RD.
SS.MH.T0007862	S	D	620 W. CUMBERLAND RD.
SS.MH.T0007863	S	C	600 BLK. CUMBERLAND RD.
SS.MH.T0007865	S	C	NO NUMBER PALUXY DR
SS.MH.T0007866	S	C	6047 GRACE AVE
SS.MH.T0007867	S	C	8380 PALUXY RD
SS.MH.T0007868	S	C	8331 PALUXY DR
SS.MH.T0007869	S	C	NO NUMBER PALUXY DR
SS.MH.T0007870	S	C	NO NUMBER PALUXY DR
SS.MH.T0007871	S	C	NO NUMBER PALUXY DR
SS.MH.T0007872	S	C	1617 JEFF DAVIS DR
SS.MH.T0007873	S	C	1902 BRANDON DR
SS.MH.T0007874	S	C	1902 BRANDON DR
SS.MH.T0007875	S	D	NO NUMBER PALUXY RD
SS.MH.T0007876	S	A	1300 BLK. W. CUMBERLAND RD.
SS.MH.T0007877	S	C	1300 BLK. W. CUMBERLAND RD.
SS.MH.T0007878	S	A	1300 BLK. W. CUMBERLAND RD.
SS.MH.T0007892	S	C	NO NUMBER OLD BASCOM RD
SS.MH.T0007895	S	C	3400 BLK OLD OMEN RD
SS.MH.T0007896	S	A	4201 UNIVERSITY BLVD
SS.MH.T0007897	S	C	3300 BLK OLD OMEN RD
SS.MH.T0007898	S	D	13120 HWY 110
SS.MH.T0007899	S	C	NONE STONEGATE VALLEY DR
SS.MH.T0007900	S	C	1945 STONEGATE VALLEY DR
SS.MH.T0007901	S	D	NONE STONEGATE VALLEY DR
SS.MH.T0007902	S	D	3014 STONEGATE VALLEY DR
SS.MH.T0007903	S	C	3014 STONEGATE VALLEY DR
SS.MH.T0007904	S	C	3015 STONEGATE VALLEY DR
SS.MH.T0007905	S	C	3015 STONEGATE VALLEY DR
SS.MH.T0007906	S	C	NONE NONE
SS.MH.T0007907	S	A	NONE NONE
SS.MH.T0007908	S	C	NONE NONE
SS.MH.T0007909	S	C	NONE NONE
SS.MH.T0007910	S	C	NONE NONE
SS.MH.T0007911	S	D	NONE NONE
SS.MH.T0007912	S	D	NONE NONE
SS.MH.T0007913	S	A	5058 PALUXY DR
SS.MH.T0007914	S	C	6000 BLK PALUXY DR
SS.MH.T0007915	S	B	6000 BLK PALUXY DR
SS.MH.T0007916	S	C	1708 TIMBER VIEW DR
SS.MH.T0007917	S	C	1708 TIMBER VIEW DR
SS.MH.T0007918	S	C	1708 TIMBER VIEW DR

Table I-3. Manhole Ratings

SS.MH.T0007919	S	C	1617 TIMBERVIEW DR
SS.MH.T0007925	S	A	2211 THREE LAKES PKWY
SS.MH.T0007930	W	B	600 BLK. E. DODGE ST.
SS.MH.T0007931	W	B	600 BLK. E. DODGE ST.
SS.MH.T0007932	W	X	500 BLK. E. FRAZIER ST.
SS.MH.T0007949	S	D	6828 WESTON CT
SS.MH.T0007953	S	D	2213 KINGSMILL CIR
SS.MH.T0007954	S	C	6000 BLK. SPRING CREEK DR.
SS.MH.T0007955	S	C	1986 DUELING OAKS DR
SS.MH.T0008074	S	C	1343 E GRANDE BLVD
SS.MH.T0008076	S	B	NO NUMBER PALUXY DR
SS.MH.T0008077	S	C	NO NUMBER PALUXY DR
SS.MH.T0008078	S	C	NO NUMBER PALUXY RD
SS.MH.T0008079	S	C	NO NUMBER PALUXY RD
SS.MH.T0008080	S	C	NO NUMBER PALUXY DR
SS.MH.T0008081	S	C	NO NUMBER PALUXY DR
SS.MH.T0008082	S	A	NO NUMBER PALUXY RD
SS.MH.T0008083	S	C	NO NUMBER PALUXY RD
SS.MH.T0008084	S	D	NO NUMBER PALUXY DR
SS.MH.T0008085	S	C	NO NUMBER PALUXY DR
SS.MH.T0008086	S	C	NO NUMBER WILDER WOODS
SS.MH.T0008087	S	D	NO NUMBER FM 756
SS.MH.T0008088	S	C	NO NUMBER FM 756
SS.MH.T0008089	S	C	NO NUMBER PALUXY DR
SS.MH.T0008090	S	C	NO NUMBER FM 756
SS.MH.T0008091	S	C	NO NUMBER FM 756
SS.MH.T0008114	S	C	5727 ANDOVER DR
SS.MH.T0008128	S	B	2924 GLOUCESTER DR
SS.MH.T0008129	S	A	2912 GLOUCESTER DR
SS.MH.T0008130	S	A	2900 BLK SCOTLAND CR
SS.MH.T0008131	S	A	5718 GLOUCESTER
SS.MH.T0008145	S	A	1945 STONEGATE VALLEY DR
SS.MH.T0008153	S	A	3015 STONEGATE VALLEY DR
SS.MH.T0008194	S	D	1662 JEFF DAVIS DR
SS.MH.T0008195	S	D	1662 JEFF DAVIS DR
SS.MH.T0008196	S	C	1617 JEFF DAVIS DR
SS.MH.T0008205	S	D	1514 CR 1181
SS.MH.T0008206	S	C	1521 CR 1181
SS.MH.T0008207	S	C	1321 CR 1181
SS.MH.T0008208	S	A	1422 CR 1181
SS.MH.T0008209	S	C	1312 CR 1181
SS.MH.T0008219	S	A	2522 ROY RD
SS.MH.T0008220	S	C	5888 GRACE AVE
SS.MH.T0008221	S	D	5934 GRACE LN
SS.MH.T0008222	S	C	6302 GRACE AVE

Table I-3. Manhole Ratings

SS.MH.T0008223	S	A	6047 GRACE AVE
SS.MH.T0008258	W	A	NONE WELLINGTON PL BLVD
SS.MH.T0008260	W	D	NONE WELLINGTON PL BLVD
SS.MH.T0008261	W	D	NONE WELLINGTON PL BLVD
SS.MH.T0008262	W	C	NONE WELLINGTON PL BLVD
SS.MH.T0008263	W	A	NONE WELLINGTON PL BLVD
SS.MH.T0008264	W	C	NONE WELLINGTON PL BLVD
SS.MH.T0008265	W	C	NONE WELLINGTON PL BLVD
SS.MH.T0008266	W	A	NONE COUNTY RD 4134
SS.MH.T0008267	W	D	NONE COUNTY ROAD 4134
SS.MH.T0008269	W	C	NONE COUNTY ROAD 4134
SS.MH.T0008270	W	A	NO NUMBER HWY 64
SS.MH.T0008271	W	D	NO NUMBER CR 1148
SS.MH.T0008272	W	C	NO NUMBER CR 1148
SS.MH.T0008273	W	D	NO NUMBER CR 1148
SS.MH.T0008274	W	C	NO NUMBER CR 1148
SS.MH.T0008275	W	D	NO NUMBER CR 1148
SS.MH.T0008276	W	C	NO NUMBER CR 1148
SS.MH.T0008277	W	C	NO NUMBER CR 1148
SS.MH.T0008278	W	C	NO NUMBER CR 1148
SS.MH.T0008279	W	C	NO NUMBER CR 1148
SS.MH.T0008280	W	C	NO NUMBER CR 1148
SS.MH.T0008281	W	D	NO NUMBER CR 1148
SS.MH.T0008282	W	D	NO NUMBER CR 1148
SS.MH.T0008283	W	C	NO NUMBER CR 1148
SS.MH.T0008284	W	A	NO NUMBER CR 1148
SS.MH.T0008285	W	B	NO NUMBER CR 1148
SS.MH.T0008286	W	C	NO NUMBER CR 1148
SS.MH.T0008287	W	C	NO NUMBER CR 1148
SS.MH.T0008288	W	C	NO NUMBER CR 1148
SS.MH.T0008289	W	C	NO NUMBER CR 1148
SS.MH.T0008290	W	D	NO NUMBER CR 47
SS.MH.T0008291	W	C	12342 HWY 64
SS.MH.T0008294	W	D	400 BLK. E. NE LOOP 323
SS.MH.T0008295	W	D	400 BLK. E. NE LOOP 323
SS.MH.T0008296	W	D	400 BLK. E. NE LOOP 323
SS.MH.T0008297	W	B	1291 COUNTY RD. 3180
SS.MH.T0008298	W	C	1291 COUNTY RD. 3180
SS.MH.T0008299	W	C	1291 COUNTY RD. 3180
SS.MH.T0008300	W	X	1291 COUNTY RD. 3180
SS.MH.T0008303	W	X	1300 BLK. COUNTY RD. 326 W.
SS.MH.T0008304	W	X	1300 BLK. COUNTY RD. 326 W.
SS.MH.T0008305	W	D	9414 COUNTY RD. 327
SS.MH.T0008306	W	B	9579 COUNTY RD. 327
SS.MH.T0008307	W	C	9745 COUNTY RD. 327

Table I-3. Manhole Ratings

SS.MH.T0008308	W	C	300 BLK. COUNTY RD. 328 W.
SS.MH.T0008309	W	C	501 COUNTY RD. 328 W.
SS.MH.T0008310	W	C	817 COUNTY RD. 328 W.
SS.MH.T0008311	W	C	1108 COUNTY RD. 328 W.
SS.MH.T0008312	W	C	1507 COUNTY RD. 328 W.
SS.MH.T0008313	W	C	1500 BLK. COUNTY RD. 328 W.
SS.MH.T0008314	W	C	13378 HWY 64 W.
SS.MH.T0008321	W	D	13378 HWY 64 W.
SS.MH.T0008322	W	C	13378 HWY 64 W.
SS.MH.T0008323	W	A	13378 HWY 64 W.
SS.MH.T0008324	W	C	NO NUMBER HWY 64
SS.MH.T0008325	W	C	NO NUMBER HWY 64
SS.MH.T0008326	W	C	400 BLK. E. NE LOOP 323
SS.MH.T0008327	W	D	400 BLK. E. NE LOOP 323
SS.MH.T0008328	W	D	400 BLK. E. NE LOOP 323
SS.MH.T0008329	W	D	427 E. NE LOOP 323
SS.MH.T0008330	W	D	427 E. NE LOOP 323
SS.MH.T0008331	W	C	400 BLK. E. NE LOOP 323
SS.MH.T0008332	W	C	400 BLK. E. NE LOOP 323
SS.MH.T0008333	W	D	400 BLK. E. NE LOOP 323
SS.MH.T0008334	W	C	400 BLK. E. NE LOOP 323
SS.MH.T0008335	W	C	751 E. NE LOOP 323
SS.MH.T0008336	W	D	817 E. NE LOOP 323
SS.MH.T0008337	W	D	817 E. NE LOOP 323
SS.MH.T0008338	W	C	851 E. NE LOOP 323
SS.MH.T0008339	W	C	800 BLK. E. NE LOOP 323
SS.MH.T0008340	W	D	6357 REYNOLDS RD.
SS.MH.T0008354	S	C	7200 PALUXY DR
SS.MH.T0008355	S	A	7200 PALUXY DR
SS.MH.T0008356	S	C	7200 PALUXY DR
SS.MH.T0008357	S	A	7200 PALUXY DR
SS.MH.T0008376	S	C	1115 McClenny Dr
SS.MH.T0008377	S	A	1115 McClenny Dr
SS.MH.T0008378	S	A	1115 McClenny Dr
SS.MH.T0008388	W	D	400 BLK. E. NE LOOP 323
SS.MH.T0008389	W	C	400 BLK. E. NE LOOP 323
SS.MH.T0008390	W	D	1300 BLK. COUNTY RD. 326 W.
SS.MH.T0008391	W	X	1300 BLK. COUNTY RD. 326 W.
SS.MH.T0008392	W	D	1300 BLK. COUNTY RD. 326 W.
SS.MH.T0008393	W	D	1300 BLK. COUNTY RD. 326 W.
SS.MH.T0008394	W	D	1300 BLK. COUNTY RD. 326 W.
SS.MH.T0008395	W	D	1300 BLK. COUNTY RD. 326 W.
SS.MH.T0008397	W	X	1294 COUNTY RD. 3180
SS.MH.T0008408	S	D	9018 ELM TREE CIR
SS.MH.T0008409	W	D	14114 HWY 64

Table I-3. Manhole Ratings

SS.MH.T0008410	W	C	14024 HWY 64
SS.MH.T0008411	W	D	14024 HWY 64
SS.MH.T0008412	W	B	14024 HWY 64
SS.MH.T0008413	W	A	14024 HWY 64
SS.MH.T0008414	W	C	14024 HWY 64
SS.MH.T0008415	W	D	14024 HWY 64
SS.MH.T0008416	W	C	14024 HWY 64
SS.MH.T0008417	W	D	791 SPENCER LN.
SS.MH.T0008418	W	A	791 SPENCER LN.
SS.MH.T0008419	W	A	791 SPENCER LN.
SS.MH.T0008420	W	C	791 SPENCER LN.
SS.MH.T0008421	W	D	NONE WELLINGTON PL BLVD
SS.MH.T0008422	W	C	791 SPENCER LN
SS.MH.T0008423	W	A	791 SPENCER LN.
SS.MH.T0008424	W	A	14191 HWY 64 W.
SS.MH.T0008456	S	A	NO NUMBER CAMBRIDGE BEND
SS.MH.T0008470	S	C	9030 OLD HICKORY RD
SS.MH.T0008474	S	X	9285 CHISHOLM TRL
SS.MH.T0008489	W	D	NO NUMBER HWY 64
SS.MH.T0008490	W	D	NO NUMBER HWY 64
SS.MH.T0008491	W	D	NO NUMBER HWY 64
SS.MH.T0008492	W	C	NO NUMBER HWY 64
SS.MH.T0008493	W	D	NO NUMBER WELLINGTON PL BLVD
SS.MH.T0008494	W	C	NO NUMBER WELLINGTON PL BLVD
SS.MH.T0008495	W	C	NO NUMBER WELLINGTON PL BLVD
SS.MH.T0008533	W	C	12342 HWY. 64
SS.MH.T0008534	W	D	12342 HWY. 64
SS.MH.T0008535	W	C	NO NUMBER CR 47
SS.MH.T0008536	W	D	NO NUMBER CR 47
SS.MH.T0008537	W	D	NO NUMBER CR 47
SS.MH.T0008538	W	C	NO NUMBER CR 47
SS.MH.T0008539	W	C	NO NUMBER CR 47
SS.MH.T0008540	W	D	NO NUMBER CR 47
SS.MH.T0008541	W	C	NO NUMBER CR 47
SS.MH.T0008542	W	D	NO NUMBER CR 47
SS.MH.T0008543	W	D	NO NUMBER CR 47
SS.MH.T0008544	W	D	NO NUMBER CR 47
SS.MH.T0008545	W	D	NO NUMBER CR 47
SS.MH.T0008546	W	C	NO NUMBER CR 47
SS.MH.T0008547	W	D	NO NUMBER CR 47
SS.MH.T0008557	W	C	NO NUMBER CR 47
SS.MH.T0008558	W	D	NO NUMBER CR 47
SS.MH.T0008559	W	D	NO NUMBER CR 47
SS.MH.T0008560	W	D	NO NUMBER CR 47
SS.MH.T0008561	W	D	NO NUMBER CR 47

Table I-3. Manhole Ratings

SS.MH.T0008562	W	D	NO NUMBER CR 47
SS.MH.T0008563	W	D	NO NUMBER CR 47
SS.MH.T0008564	W	D	NO NUMBER CR 47
SS.MH.T0008565	W	D	NO NUMBER CR 47
SS.MH.T0008566	W	D	NO NUMBER CR 47
SS.MH.T0008567	W	C	NO NUMBER CR 1148
SS.MH.T0008568	W	D	NO NUMBER CR 1148
SS.MH.T0008569	W	D	NO NUMBER CR 1148
SS.MH.T0008570	W	D	NO NUMBER CR 47
SS.MH.T0008571	W	D	NO NUMBER CR 47
SS.MH.T0008572	W	D	NO NUMBER CR 47
SS.MH.T0008573	W	A	400 BLK. E. NE LOOP 323
SS.MH.T0008574	W	B	6504 COUNTY RD. 35
SS.MH.T0008575	W	C	6504 COUNTY RD. 35
SS.MH.T0008576	W	D	6504 COUNTY RD. 35
SS.MH.T0008577	W	D	6466 COUNTY RD. 35
SS.MH.T0008578	W	D	6220 COUNTY RD. 35
SS.MH.T0008579	W	C	6466 COUNTY RD. 35
SS.MH.T0008580	W	B	6220 COUNTY RD. 35
SS.MH.T0008581	W	D	6220 COUNTY RD. 35
SS.MH.T0008582	W	C	1379 COUNTY RD. 3171
SS.MH.T0008583	W	C	1379 COUNTY RD. 3171
SS.MH.T0008584	W	C	1379 COUNTY RD. 3171
SS.MH.T0008585	W	C	1379 COUNTY RD. 3171
SS.MH.T0008586	W	D	1379 COUNTY RD. 3171
SS.MH.T0008587	W	C	1379 COUNTY RD. 3171
SS.MH.T0008588	W	D	1379 COUNTY RD. 3171
SS.MH.T0008589	W	C	1379 COUNTY RD. 3171
SS.MH.T0008590	W	C	4992 FM 14
SS.MH.T0008591	W	D	4084 CR 427
SS.MH.T0008592	W	D	4084 CR 427
SS.MH.T0008593	W	D	4084 CR 427
SS.MH.T0008594	W	C	4084 CR 427
SS.MH.T0008597	S	C	NO NUMBER OLD BASCOM RD
SS.MH.T0008598	S	C	4400 BLK OLD OMEN RD
SS.MH.T0008599	S	C	NO NUMBER OLD BASCOM RD
SS.MH.T0008600	S	C	NO NUMBER OLD BOSCOM RD
SS.MH.T0008601	S	D	NO NUMBER OLD BOSCOM RD
SS.MH.T0008602	S	C	NO NUMBER OLD BASCOM RD
SS.MH.T0008603	S	C	NO NUMBER OLD BASCOM RD
SS.MH.T0008604	S	D	NO NUMBER OLD BASCOM RD
SS.MH.T0008607	S	D	NO NUMBER OLD BASCOM RD
SS.MH.T0008613	S	X	NO NUMBER OLD BASCOM RD
SS.MH.T0008614	S	C	NO NUMBER BRIGHTON CREEK CIR
SS.MH.T0008615	S	D	NO NUMBER BRIGHTON CREEK CIR

Table I-3. Manhole Ratings

SS.MH.T0008616	S	C	NO NUMBER BRIGHTON CREEK CIR
SS.MH.T0008617	S	D	NO NUMBER BRIDGEWOOD TRL
SS.MH.T0008619	S	D	NO NUMBER OLD BASCOM RD
SS.MH.T0008625	S	D	3509 LAKEMONT DR
SS.MH.T0008626	S	D	3519 LAKEMONT DR
SS.MH.T0008627	S	C	3319 LAKEMONT DR
SS.MH.T0008628	S	D	3519 LAKEMONT DR
SS.MH.T0008629	S	D	3519 LAKEMONT DR
SS.MH.T0008630	S	C	3519 LAKEMONT DR
SS.MH.T0008631	S	D	3519 LAKEMONT DR
SS.MH.T0008632	S	A	NO NUMBER BRIDGEWOOD TRL
SS.MH.T0008701	S	C	5109 REAGAN ST
SS.MH.T0008708	S	C	5710 MUTSTANG TR
SS.MH.T0008755	S	C	9107 PALUXY DR
SS.MH.T0008756	S	A	9107 PALUXY DR
SS.MH.T0008757	S	C	9107 PALUXY DR
SS.MH.T0008758	S	C	1621 BUTTERFIELD CIR
SS.MH.T0008759	S	C	1621 BUTTERFIELD CIR
SS.MH.T0008766	S	C	1627 BUTTERFIELD CIR
SS.MH.T0008767	S	C	1000 BUTTERFIELD CIR
SS.MH.T0008769	S	D	1605 OAK CREEK CIR
SS.MH.T0008770	S	D	9030 OD HICKORY RD
SS.MH.T0008771	S	D	9045 OLD HICKORY RD
SS.MH.T0008772	S	D	1443 OLD CREEK DR
SS.MH.T0008773	S	D	9285 CHISHOLM TRL
SS.MH.T0008774	S	C	9285 CHISHOLM TRL
SS.MH.T0008775	S	C	9285 CHISHOLM TRL
SS.MH.T0008846	S	B	100 BLK MARKET SQUARE BLVD
SS.MH.T0008851	S	C	NONE CENTENNIAL PKWY
SS.MH.T0008852	S	B	NONE CENTENNIAL PWY
SS.MH.T0008853	S	A	NONE CENTENNIAL PKWY
SS.MH.T0008854	S	C	NONE CENTENNIAL PKWY
SS.MH.T0008855	S	A	NONE HWY 49
SS.MH.T0008856	S	A	NONE HWY 49
SS.MH.T0008857	S	A	NONE HWY 49
SS.MH.T0008858	S	A	NONE COUNTY RD 111
SS.MH.T0008859	S	A	NONE COUNTY RD 111
SS.MH.T0008860	S	A	NONE HWY 49
SS.MH.T0008861	S	A	NONE HWY 49
SS.MH.T0008862	S	C	NONE HWY 49
SS.MH.T0008863	S	D	NONE HWY 49
SS.MH.T0008952	W	D	2523 E COMMERCE ST
SS.MH.T0008953	W	C	2523 E COMMERCE ST
SS.MH.T0008954	W	C	2523 E COMMERCE ST
SS.MH.T0008955	W	C	432 NNE LOOP 323

Table I-3. Manhole Ratings

SS.MH.T0008956	W	D	412 NNE LOOP 323
SS.MH.T0008957	W	D	412 NNE LOOP 323
SS.MH.T0008973	W	C	9500 BLK COUNTY RD 273
SS.MH.T0008976	W	D	9500 BLK COUNTY ROAD 273
SS.MH.T0008977	W	C	9500 BLK COUNTY ROAD 273
SS.MH.T0008978	W	C	9500 BLK COUNTY ROAD 273
SS.MH.T0008979	W	A	9500 BLK COUNTY ROAD 273
SS.MH.T0008985	W	D	2811 PUBLIC RD
SS.MH.T0008986	W	B	2715 W. NW LOOP 323
SS.MH.T0008987	W	C	3300 HWY 69
SS.MH.T0008988	W	D	3303 HWY 69
SS.MH.T0008989	W	A	3303 HWY 69
SS.MH.T0008996	W	D	3708 HWY
SS.MH.T0009011	W	D	2811 PUBLIC RD
SS.MH.T0009035	S	C	3300 BLK OLD OMEN RD
SS.MH.T0009036	S	A	4111 UNIVERSITY BLVD
SS.MH.T0009039	W	C	NO NUMBER FM 206
SS.MH.T0009040	W	C	NO NUMBER FM 206
SS.MH.T0009041	W	D	NO NUMBER FM 206
SS.MH.T0009042	W	C	10800 BLK SRUR 164
SS.MH.T0009043	W	D	10800 BLK SRUR 164
SS.MH.T0009044	W	D	10800 BLK SRUR 164
SS.MH.T0009045	W	C	10800 BLK SRUR 164
SS.MH.T0009046	W	D	NO NUMBER FM 206
SS.MH.T0009047	W	C	10800 BLK SRUR 164
SS.MH.T0009048	W	D	10800 BLK SRUR 164
SS.MH.T0009049	W	C	10800 BLK SRUR 164
SS.MH.T0009050	W	C	3800 BLK. BRIARWOOD DR.
SS.MH.T0009051	W	C	2700 BLK. WEXFORD DR.
SS.MH.T0009052	W	C	2700 BLK. WEXFORD DR.
SS.MH.T0009053	W	C	2700 BLK. WEXFORD DR.
SS.MH.T0009054	W	C	2700 BLK. WEXFORD DR.
SS.MH.T0009055	W	C	2700 BLK. WEXFORD DR.
SS.MH.T0009056	W	X	2700 BLK. WEXFORD DR.
SS.MH.T0009057	W	A	3800 BLK. BRIARWOOD DR.
SS.MH.T0009058	W	A	3800 BLK. BRIARWOOD DR.
SS.MH.T0009060	W	D	3800 BLK. BRIARWOOD DR.
SS.MH.T0009061	W	D	3100 BLK CASCADES CT
SS.MH.T0009062	W	D	3800 BLK. BRIARWOOD RD.
SS.MH.T0009063	W	D	3100 BLK CASCADES CT
SS.MH.T0009064	W	C	3100 BLK CASCADES CT
SS.MH.T0009065	W	C	3151 CASCADES CT
SS.MH.T0009066	W	D	3155 CASCADES CT
SS.MH.T0009067	W	C	3309 CASCADES CT
SS.MH.T0009068	W	D	3351 CASCADES CT

Table I-3. Manhole Ratings

SS.MH.T0009070	W	D	3369 CASCADES BLVD.
SS.MH.T0009071	W	D	3369 CASCADES BLVD.
SS.MH.T0009072	W	D	3369 CASCADES BLVD.
SS.MH.T0009074	W	D	3369 CASCADES BLVD.
SS.MH.T0009075	W	A	3363 CASCADES BLVD.
SS.MH.T0009076	W	A	3363 CASCADES BLVD.
SS.MH.T0009077	W	D	3369 CASCADES BLVD.
SS.MH.T0009078	W	X	3800 BLK. BRIARWOOD DR.
SS.MH.T0009079	W	D	2811 PUBLIC RD
SS.MH.T0009080	W	D	4312 CASCADES BLVD.
SS.MH.T0009081	W	A	4312 CASCADES BLVD.
SS.MH.T0009082	W	C	4331 MARK HAYS CT.
SS.MH.T0009083	W	C	4331 MARK HAYS CT.
SS.MH.T0009084	W	A	4341 HOGAN DR.
SS.MH.T0009089	W	C	4353 MARK HAYS CT.
SS.MH.T0009090	W	A	4300 BLK. CASCADE BLVD.
SS.MH.T0009091	W	C	4379 CASCADE BLVD.
SS.MH.T0009092	W	C	4379 CASCADE BLVD.
SS.MH.T0009093	W	C	4367 HOGAN DR.
SS.MH.T0009096	W	D	4400 BLK CASCADES BLVD
SS.MH.T0009097	W	D	4398 HOGAN DR
SS.MH.T0009098	W	C	2811 PUBLIC RD
SS.MH.T0009100	S	C	5915 NORTHSTAR BLVD
SS.MH.T0009101	S	D	5915 NORTHSTAR BLVD
SS.MH.T0009102	S	C	5941 NORTHSTAR BLVD
SS.MH.T0009161	S	B	3809 S. BROADWAY AVE.
SS.MH.T0009162	S	C	206 WINCHESTER DR.
SS.MH.T0009163	S	A	100 BLK. WINCHESTER DR.
SS.MH.T0009165	W	C	3216 HWY 69 S.
SS.MH.T0009166	W	C	3000 BLK. HWY 69 S.
SS.MH.T0009170	S	C	1172 CAMBRIDGE BEND
SS.MH.T0009171	S	D	NONE NONE
SS.MH.T0009173	W	C	3000 BLK. HWY 69 S.
SS.MH.T0009214	W	A	3000 BLK. HWY 69 S.
SS.MH.T0009216	W	B	3016 W. GENTRY PKWY.
SS.MH.T0009217	W	C	3216 HWY 69 S.
SS.MH.T0009218	W	C	3000 BLK. HWY 69 S.
SS.MH.T0009249	S	D	7200 PALUXY DR
SS.MH.T0009263	W	C	701 W 32ND ST
SS.MH.T0009266	W	D	NO NUMBER CR 46
SS.MH.T0009276	S	C	5317 NEW COPELAND RD.
SS.MH.T0009279	W	D	2811 PUBLIC RD
SS.MH.T0009283	W	D	NONE W NW LOOP 323
SS.MH.T0009284	W	D	NONE W NW LOOP 323
SS.MH.T0009287	S	C	NO NUMBER OLD BASCOM RD

Table I-3. Manhole Ratings

SS.MH.T0009288	S	C	N NUMBER OLD BASCOM RD
SS.MH.T0009289	S	D	NO NUMBER OLD BASCOM RD
SS.MH.T0009451	W	A	214 E ERWIN ST
SS.MH.T0010322	W	D	214 E ERWIN ST
SS.MH.T0011701	S	C	1300 HUBBARD DR.
SS.MH.T0011724	W	X	110 HOUSTON ST
SS.MH.T0012403	W	C	804 W. ERWIN ST.
SS.MH.T0012763	W	C	311 W. ERWIN ST.
SS.MH.T0012786	W	C	115 W. FERGUSON ST.
SS.MH.T0012832	W	C	2430 S. BOLDT AVE.
SS.MH.T0012857	W	D	515 E ERWIN ST
SS.MH.T0012859	W	A	1500 BLK GISH LN
SS.MH.T0012882	W	X	432 S. CONFEDERATE AVE.
SS.MH.T0012904	S	A	NONE OLD BULLARD RD
SS.MH.T0012933	W	C	716 E LOCUST ST
SS.MH.T0012935	W	C	906 E LOCUST ST
SS.MH.T0012936	W	C	729 N FLEISHEL AVE
SS.MH.T0012950	W	C	109 N BECKHAM AVE
SS.MH.T0012978	W	D	2121 OLD GLADEWATER HWY.
SS.MH.T0012979	W	D	2121 OLD GLADEWATER HWY.
SS.MH.T0012980	W	D	2121 OLD GLADEWATER HWY.
SS.MH.T0012982	W	C	2121 OLD GLADEWATER HWY.
SS.MH.T0012983	W	C	2121 HWY. 271
SS.MH.T0012984	W	D	2121 HWY. 271
SS.MH.T0012986	W	C	4992 FM 14
SS.MH.T0012987	W	D	4992 FM 14
SS.MH.T0012988	W	C	4992 FM 14
SS.MH.T0012995	W	C	813 WHITESIDE RD.
SS.MH.T0012997	W	C	2596 STATE HWY 110
SS.MH.T0013004	W	D	1500 BLK N NW LOOP 323
SS.MH.T0013005	W	D	1500 BLK N NW LOOP 323
SS.MH.T0013042	W	D	3400 BLK W ERWIN ST
SS.MH.T0013043	W	C	2804 GARDEN VALLEY RD.
SS.MH.T0013047	W	D	2926 GARDEN VALLEY RD
SS.MH.T0013048	W	D	2926 GARDEN VALLEY RD
SS.MH.T0013050	W	D	NO NUMBER CR 427
SS.MH.T0013051	W	D	4461 CR 427
SS.MH.T0013052	W	C	4445 CR 427
SS.MH.T0013053	W	D	4423 CR 427
SS.MH.T0013056	W	D	425 McMURREY DR
SS.MH.T0013063	W	C	2605 E 5TH ST
SS.MH.T0013066	W	C	214 JOSEPH DR
SS.MH.T0013067	W	A	12342 HWY. 64
SS.MH.T0013068	W	D	1903 E FRONT ST
SS.MH.T0013072	W	D	800 BLK S PORTER AVE

Table I-3. Manhole Ratings

SS.MH.T0013074	W	C	425 McMURREY DR
SS.MH.T0013075	W	C	425 McMURREY DR
SS.MH.T0013076	W	D	425 McMURREY DR
SS.MH.T0013077	W	C	1702 E COMMERCE ST
SS.MH.T0013079	W	D	435 McMURREY DR
SS.MH.T0013081	W	C	2500 MCDONALD RD.
SS.MH.T0013083	W	C	2300 BLK. S. BOLDT AVE.
SS.MH.T0013085	S	A	NA CROW RD.
SS.MH.T0013086	S	A	NA CROW RD.
SS.MH.T0013087	S	A	NA CROW RD.
SS.MH.T0013088	S	A	NA CROW RD.
SS.MH.T0013089	S	A	NA CROW RD
SS.MH.T0013090	S	A	2467 OLD JACKSONVILLE HWY.
SS.MH.T0013091	W	D	425 McMURREY DR
SS.MH.T0013121	S	C	3405 E GRANDE BLVD
SS.MH.T0013123	S	A	3405 E GRANDE BLVD
SS.MH.T0013124	S	C	3405 E GRANDE BLVD
SS.MH.T0013125	S	A	3405 E GRANDE BLVD
SS.MH.T0013126	S	A	6427 SYDNEY RD
SS.MH.T0013128	S	A	6427 SYDNEY RD
SS.MH.T0013150	W	D	500 BLK. N. BROADWAY AVE.
SS.MH.T0013151	W	C	201 E BOW ST
SS.MH.T0013152	W	D	201 E BOW ST
SS.MH.T0013153	W	C	NO NUMBER HWY 271
SS.MH.T0013154	W	C	1123 E. GENTRY PKWY.
SS.MH.T0013155	W	D	1123 E. GENTRY PKWY.
SS.MH.T0013156	W	C	1123 E. GENTRY PKWY.
SS.MH.T0013157	W	D	1111 E. OLIVE ST.
SS.MH.T0013158	W	C	1111 E. OLIVE ST.
SS.MH.T0013159	W	D	1111 E. OLIVE ST.
SS.MH.T0013160	W	D	1111 E. OLIVE ST.
SS.MH.T0013161	W	D	1111 E. OLIVE ST.
SS.MH.T0013162	S	A	1115 McClenny Dr
SS.MH.T0013163	W	D	1111 E. OLIVE ST.
SS.MH.T0013164	W	D	1111 E. OLIVE ST.
SS.MH.T0013165	W	D	1111 E. OLIVE ST.
SS.MH.T0013166	W	C	1123 E. GENTRY PKWY.
SS.MH.T0013167	W	C	1123 E. GENTRY PKWY.
SS.MH.T0013170	W	A	1240 N. CARLYLE AVE.
SS.MH.T0013171	W	A	1231 HOLMES AVE.
SS.MH.T0013173	W	C	1312 N. PABST AVE.
SS.MH.T0013174	W	C	1312 N. PABST AVE.
SS.MH.T0013175	W	C	729 N FLEISHEL AVE
SS.MH.T0013176	W	C	729 N FLEISHEL AVE
SS.MH.T0013177	W	C	729 N FLEISHEL AVE

Table I-3. Manhole Ratings

SS.MH.T0013185	S	A	4300 BLK. EASY ST.
SS.MH.T0013186	S	A	4300 BLK. EASY ST.
SS.MH.T0013187	S	C	4300 BLK. EASY ST.
SS.MH.T0013188	S	D	1712 SYBIL LN
SS.MH.T0013189	S	C	1708 SYBIL LN
SS.MH.T0013190	S	X	4212 BIRDWELL DR.
SS.MH.T0013191	S	D	3908 BIRDWELL DR
SS.MH.T0013192	S	X	3900 BIRDWELL DR
SS.MH.T0013238	W	D	500 BLK W 32ND ST
SS.MH.T0013244	S	A	400 BLK. GRANDE BLVD.
SS.MH.T0013245	S	C	400 BLK. GRANDE BLVD.
SS.MH.T0013246	S	A	400 BLK. GRANDE BLVD.
SS.MH.T0013254	S	D	700 BLK. RIDGE PLACE CIR.
SS.MH.T0013273	S	D	1505 W GRANDE BLVD
SS.MH.T0013275	S	A	5709 PALO PINTO DR
SS.MH.T0013277	S	C	5017 SHILOH VILLAGE DR
SS.MH.T0013278	S	D	5011 SHILOH VILLAGE DR
SS.MH.T0013279	S	C	5023 SHILOH VILLAGE DR
SS.MH.T0013308	S	A	4200 BLK. CHAD DR.
SS.MH.T0013326	W	C	225 S. COLLEGE AVE.
SS.MH.T0013328	W	D	3351 CASCADES CT
SS.MH.T0013328	W	D	3351 CASCADES CT
SS.MH.T0013331	S	C	2531 LAZY ACRES LN
SS.MH.T0013332	S	C	NO NUMBER CHEROKEE TRL
SS.MH.T0013333	S	C	5520 HOLLYTREE DR.
SS.MH.T0013334	S	A	1540 RICE RD
SS.MH.T0013335	S	C	6427 SYDNEY RD
SS.MH.T0013339	W	A	3320 ROBERTSON RD
SS.MH.T0013340	S	A	2445 THREE LAKES PKWY
SS.MH.T0013341	S	C	2055 W GRANDE BLVD
SS.MH.T0013342	S	B	NA OLD JACKSONVILLE HWY.
SS.MH.T0013343	S	B	NA OLD JACKSONVILLE HWY.
SS.MH.T0013344	S	B	NA OLD JACKSONVILLE HWY.
SS.MH.T0013345	S	B	NA OLD JACKSONVILLE HWY.
SS.MH.T0013346	S	A	2400 BLK. W. GRANDE BLVD.
SS.MH.T0013347	S	B	NA OLD JACKSONVILLE HWY.
SS.MH.T0013350	S	D	400 BLK W CUMBERLAND RD
SS.MH.T0013351	S	C	NONE NONE
SS.MH.T0013352	S	C	NONE HWY 49
SS.MH.T0013353	W	C	2900 BLK N BROADWAY AVE
SS.MH.T0013354	S	A	NONE STONEBANK CROSSING
SS.MH.T0013355	S	A	NONE STONEBANK CROSSING
SS.MH.T0013356	S	A	9000 BLK QUIET WATER
SS.MH.T0013357	S	D	9000 BLK QUIET WATER
SS.MH.T0013359	S	C	1312 CR 1181

Table I-3. Manhole Ratings

SS.MH.T0013360	S	C	NO NUMBER E CUMBERLAND RD
SS.MH.T0013364	S	B	NO NUMBER FM 756
SS.MH.T0013366	S	C	NO NUMBER PALUXY RD
SS.MH.T0013367	S	C	8336 PALUXY RD
SS.MH.T0013370	S	C	8380 PALUXY DR
SS.MH.T0013372	S	C	NO NUMBER PALUXY DR
SS.MH.T0013373	S	D	1902 BRANDON DR
SS.MH.T0013374	S	C	7200 PALUXY DR
SS.MH.T0013376	S	A	5000 BLK. HOLLYTREE DR.
SS.MH.T0013377	S	D	5000 BLK. HOLLYTREE DR.
SS.MH.T0013459	S	B	2400 BLK. W. GRANDE BLVD.
SS.MH.T0013460	S	B	2400 BLK. W. GRANDE BLVD.
SS.MH.T0013461	S	A	NA OLD JACKSONVILLE HWY.
SS.MH.T0013462	S	C	NA CROW RD.
SS.MH.T0013463	S	D	NA OLD JACKSONVILLE HWY.
SS.MH.T0013464	S	X	2400 BLK W. GRANDE BLVD.
SS.MH.T0013468	S	C	1500 WSW LOOP 323
SS.MH.T0013469	S	B	4321 NEW COPELAND RD.
SS.MH.T0013470	S	A	4321 NEW COPELAND RD.
SS.MH.T0013471	S	C	4321 NEW COPELAND RD.
SS.MH.T0013473	S	X	301 ATLANTA AVE.
SS.MH.T0013474	S	X	500 BLK. SHILOH RD.
SS.MH.T0013475	S	C	6809 GLENEAGLES DR.
SS.MH.T0013478	W	A	1052 COTTEN RD.
SS.MH.T0013480	W	C	NONE COUNTY RD 427
SS.MH.T0013481	W	A	NONE COUNTY RD 427
SS.MH.T0013483	S	D	3026 STONEGATE VALLEY DR
SS.MH.T0013484	S	D	1617 TIMBERVIEW DR
SS.MH.T0013485	S	D	5900 BLK RHODES QUARTER RD
SS.MH.T0013486	S	A	3558 OLD JACKSONVILLE HWY
SS.MH.T0013488	S	B	6150 RHONES QUATER RD
SS.MH.T0013490	S	D	NO NUMBER OLD BASCOM RD
SS.MH.T0013491	S	C	NO NUMBER BRIGHTON CREEK CIR
SS.MH.T0013492	S	D	NO NUMBER OLD BASCOM RD
SS.MH.T0013495	S	D	2400 SHILOH RD
SS.MH.T0013498	S	C	6150 RHONES QUATER RD
SS.MH.T0013499	S	C	8629 CR 2276
SS.MH.T0013500	S	C	8889 CR 2276
SS.MH.T0013502	S	C	8856 CR 2276
SS.MH.T0013503	S	C	3405 E GRANDE BLVD
SS.MH.T0013504	S	A	3405 E GRANDE BLVD
SS.MH.T0013506	S	C	1600 WSW LOOP 323
SS.MH.T0013507	S	A	1600 WSW LOOP 323
SS.MH.T0013508	S	D	1500 WSW LOOP 323
SS.MH.T0013510	W	C	NO NUMBER HWY 69

Table I-3. Manhole Ratings

SS.MH.T0013512	W	D	NO NUMBER CR 1148
SS.MH.T0013513	W	D	NO NUMBER CR 1148
SS.MH.T0013514	W	D	NO NUMBER HWY 110
SS.MH.T0013516	W	D	2926 GARDEN VALLEY RD
SS.MH.T0013518	W	C	NO NUMBER CR 47
SS.MH.T0013519	W	C	NO NUMBER CR 47
SS.MH.T0013520	W	D	2121 W ERWIN ST
SS.MH.T0013521	W	A	2900 BLK N BROADWAY AVE
SS.MH.T0013522	W	A	3471 POINTE N DR
SS.MH.T0013523	W	C	2025 S. SW LOOP 323
SS.MH.T0013524	W	D	2025 S. SW LOOP 323
SS.MH.T0013526	W	D	210 S. BROADWAY AVE.
SS.MH.T0013527	W	A	2804 GARDEN VALLEY RD.
SS.MH.T0013530	W	B	2300 W. NW. LOOP 323
SS.MH.T0013532	W	C	3922 HOGAN DR.
SS.MH.T0013535	W	A	3826 LAMB DR.
SS.MH.T0013536	W	A	3800 BLK. BRIARWOOD RD.
SS.MH.T0013537	W	B	12472 POLLAN ST.
SS.MH.T0013538	W	C	813 WHITESIDE RD.
SS.MH.T0013539	W	C	813 WHITESIDE RD.
SS.MH.T0013540	W	D	2025 S. SW LOOP 323
SS.MH.T0013541	W	A	2025 S. SW LOOP 323
SS.MH.T0013543	W	D	806 WHITESIDE RD
SS.MH.T0013544	W	A	3282 CAMPBELL PKWY.
SS.MH.T0013545	W	B	700 BLK. BELLWOOD LAKE RD.
SS.MH.T0013546	W	X	4356 HOGAN DR.
SS.MH.T0013547	W	A	3369 CASCADES BLVD.
SS.MH.T0013549	W	D	2025 S. SW LOOP 323
SS.MH.T0013550	W	B	1805 W ERWIN ST
SS.MH.T0013551	W	D	200 BLK N PARKLAND DR
SS.MH.T0013552	W	C	519 PAMELA DR
SS.MH.T0013553	W	C	NO NUMBER SPUR 164
SS.MH.T0013555	W	D	NO NUMBER CR 1138
SS.MH.T0013556	W	C	NO NUMBER CR 1138
SS.MH.T0013557	W	D	NO NUMBER CR 1138
SS.MH.T0013558	W	D	NO NUMBER CR 1138
SS.MH.T0013559	W	C	306 EISENHOWER DR
SS.MH.T0013573	W	C	225 S. COLLEGE AVE.
SS.MH.T0013574	S	D	4020 FRY AVE.
SS.MH.T0013575	S	D	4020 FRY AVE.
SS.MH.T0013576	W	C	400 BLK. E. NE LOOP 323
SS.MH.T0013577	W	D	2341 COTTEN RD.
SS.MH.T0013578	W	D	1924 COTTEN RD.
SS.MH.T0013580	W	X	1231 HOLMES AVE.
SS.MH.T0013581	W	C	2025 S. SW LOOP 323

Table I-3. Manhole Ratings

SS.MH.T0013582	W	A	3509 S. SW LOOP 323
SS.MH.T0013583	W	C	1127 E. TRAVIS ST.
SS.MH.T0013584	W	B	NA HWY 31 W.
SS.MH.T0013587	W	D	2121 OLD GLADEWATER HWY.
SS.MH.T0013589	W	C	200 N. BROADWAY AVE.
SS.MH.T0013590	W	D	1608 S FLEISHEL AVE
SS.MH.T0013591	W	C	202 S. BROADWAY AVE.
SS.MH.T0013592	W	C	1205 LOOP 323
SS.MH.T0013595	W	C	2310 E COMMERCE ST
SS.MH.T0013596	W	C	2501 E COMMERCE ST
SS.MH.T0013598	W	D	425 McMURREY DR
SS.MH.T0013599	W	A	1129 E 1ST ST
SS.MH.T0013600	W	D	500 BLK. N. FLEISHEL AVE.
SS.MH.T0013601	W	D	500 BLK. N. FLEISHEL AVE.
SS.MH.T0013605	W	D	1400 E FIFTH ST
SS.MH.T0013606	W	D	1124 S BLACKWELL AVE
SS.MH.T0013607	W	D	1124 S BLACKWELL AVE
SS.MH.T0013611	W	C	NO NUMBER HWY 271
SS.MH.T0013612	W	C	516 E OAKWOOD ST
SS.MH.T0013613	W	C	618 E ERWIN ST
SS.MH.T0013614	W	D	1000 BLK S BLACKWELL AVE
SS.MH.T0013615	W	D	1011 S BLACKWELL AVE
SS.MH.T0013621	W	D	1011 S BLACKWELL AVE
SS.MH.T0013622	W	D	1124 S BLACKWELL AVE
SS.MH.T0013624	W	C	NO NUMBER PINECREST DR
SS.MH.T0013625	W	C	1100 BLK E FRONT ST
SS.MH.T0013626	W	D	800 BLK E DAWSON ST
SS.MH.T0013627	W	C	800 E DAWSON ST
SS.MH.T0013628	W	B	800 E DAWSON ST
SS.MH.T0013629	W	C	3028 TANGLEWOOD DR
SS.MH.T0013860	W	C	14114 HWY 64
SS.MH.T0013861	W	C	3100 BLK CASCADES CT

Figure I-1. Condition Assessment Ratings

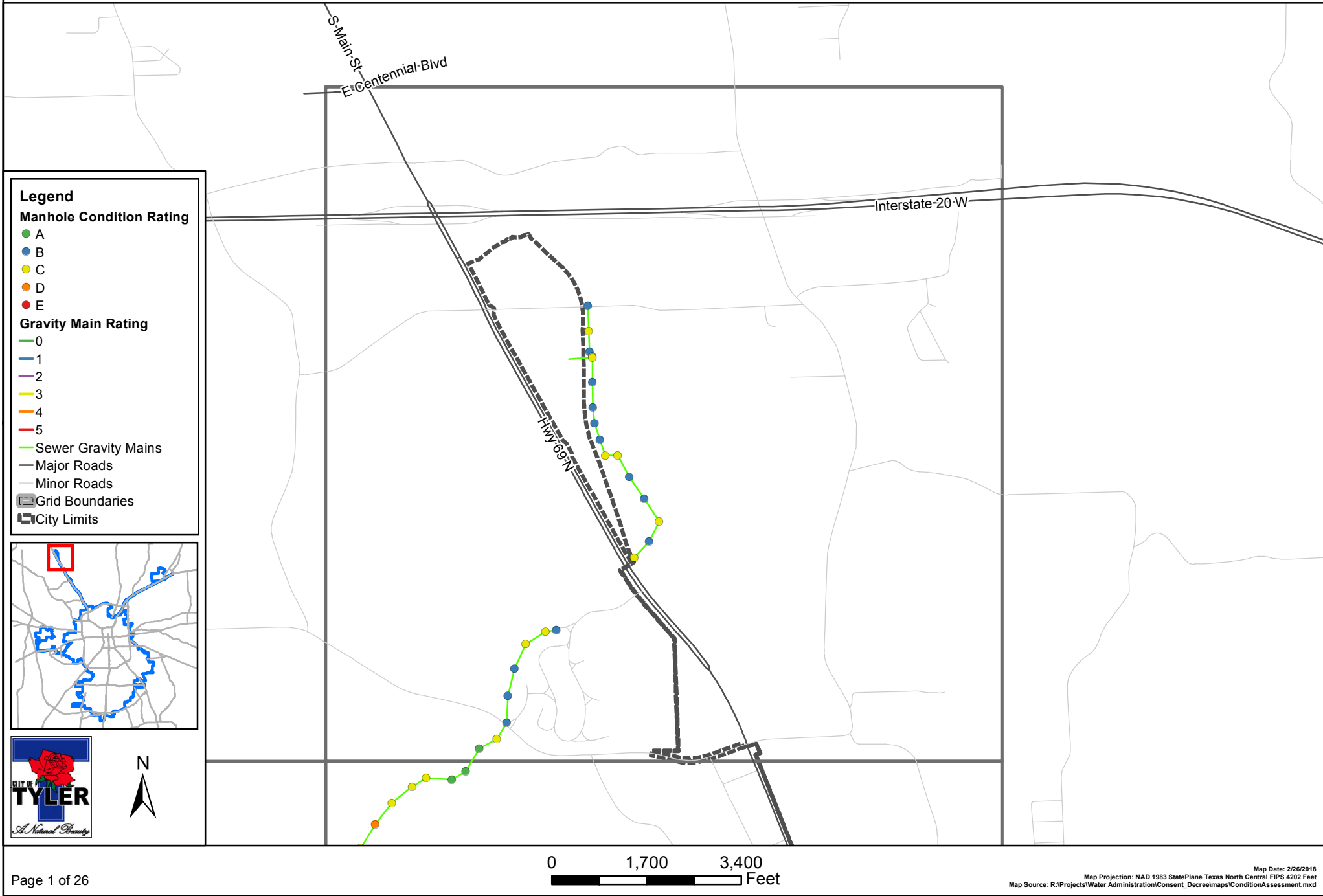


Figure I-1. Condition Assessment Ratings

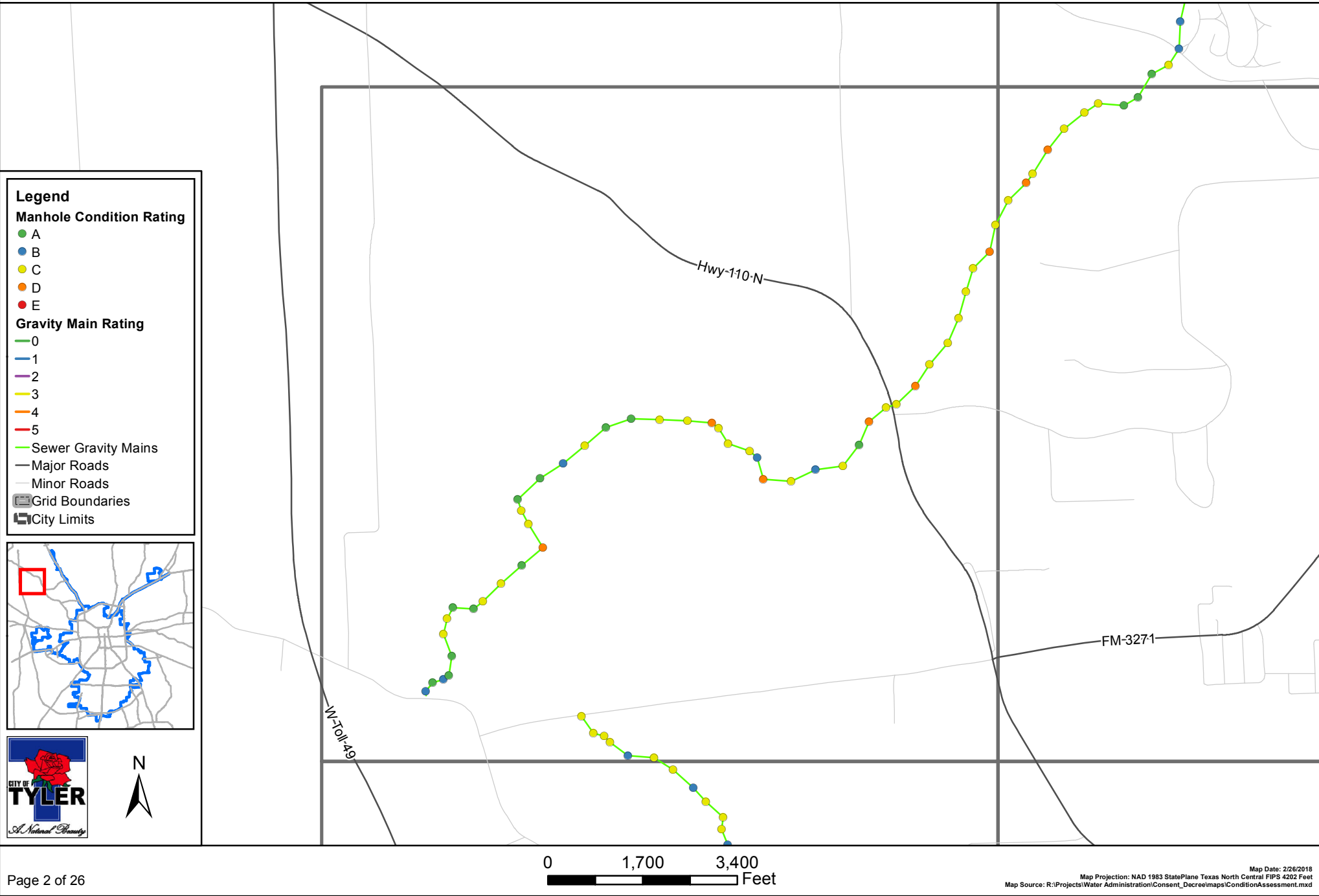


Figure I-1. Condition Assessment Ratings

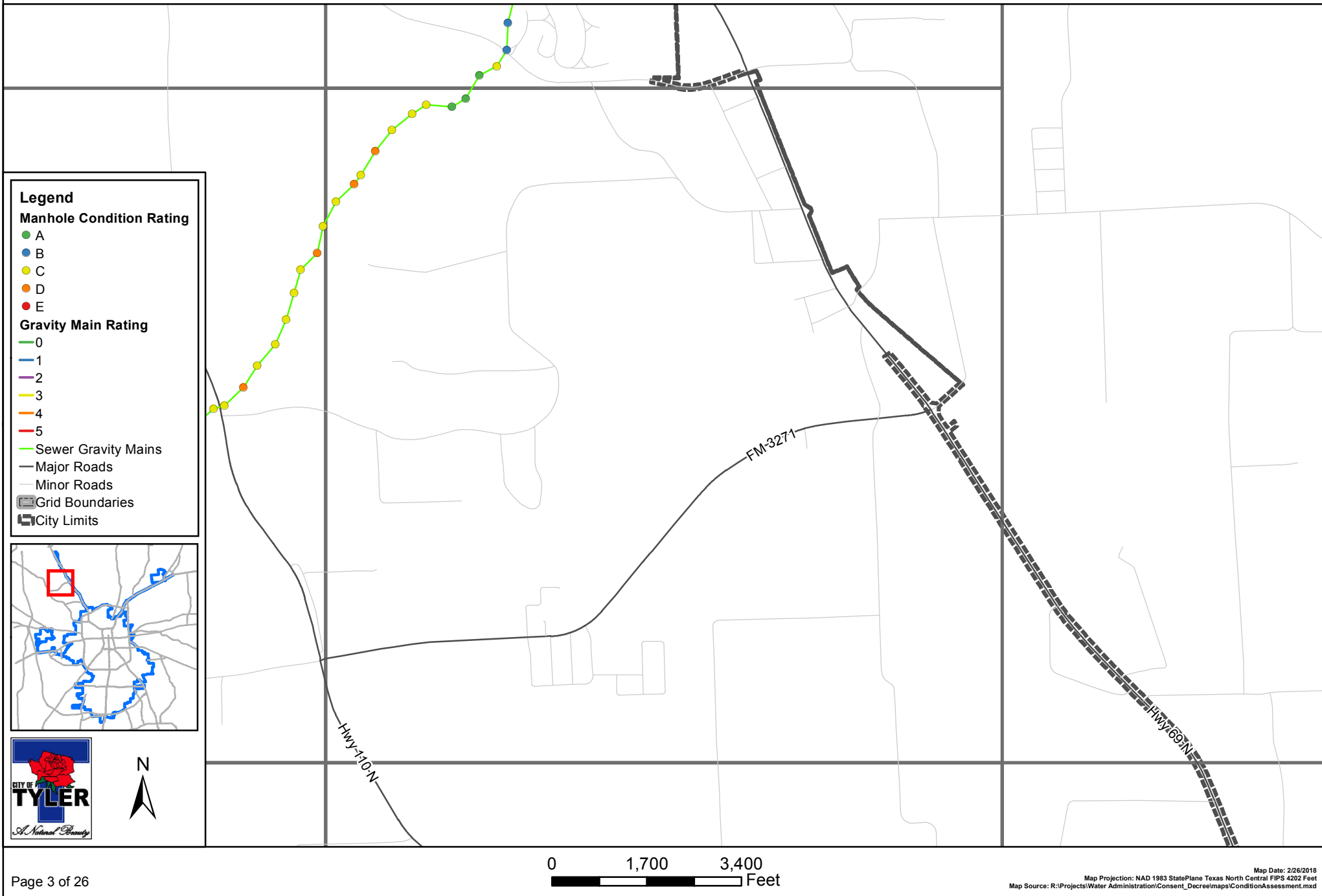


Figure I-1. Condition Assessment Ratings

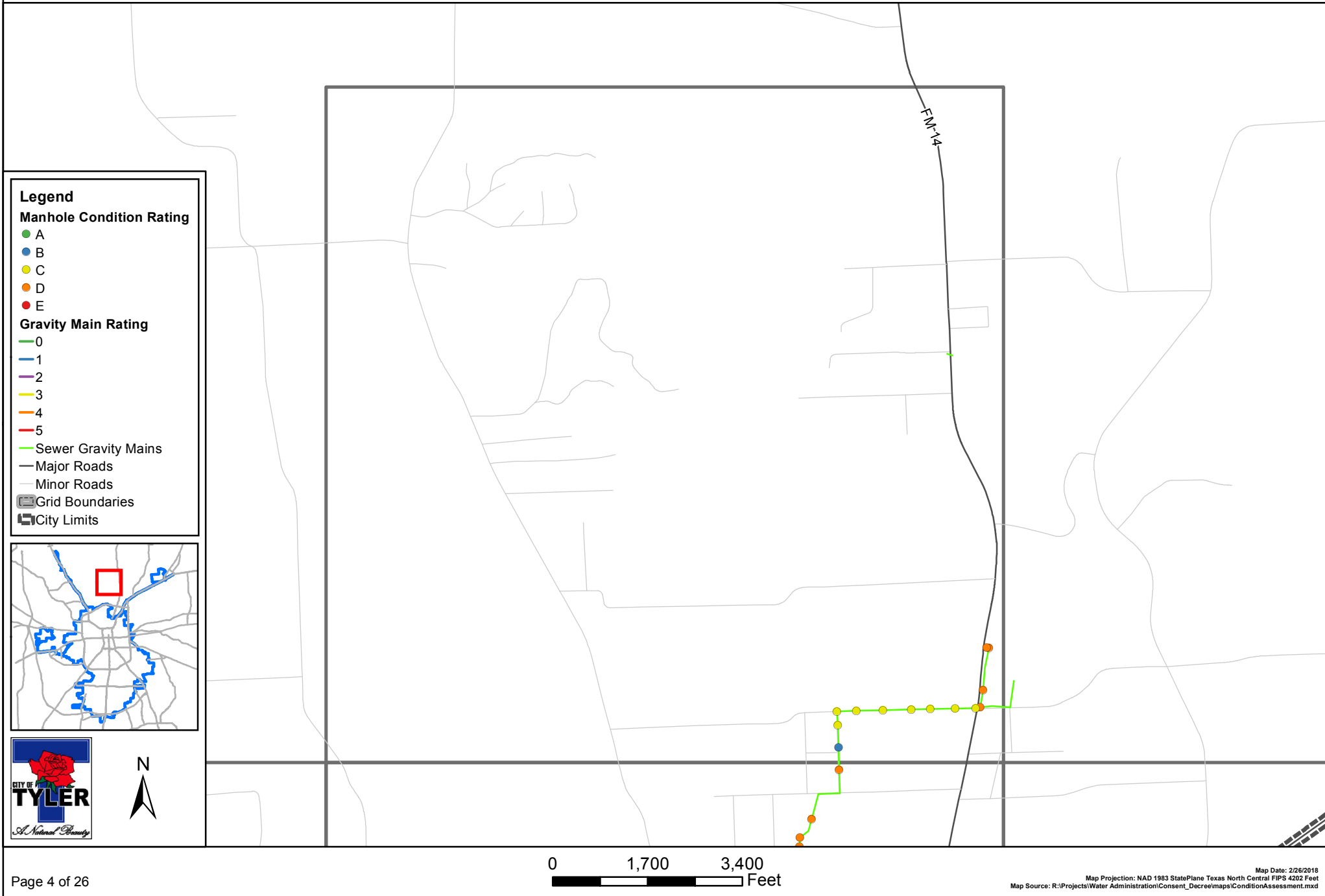


Figure I-1. Condition Assessment Ratings

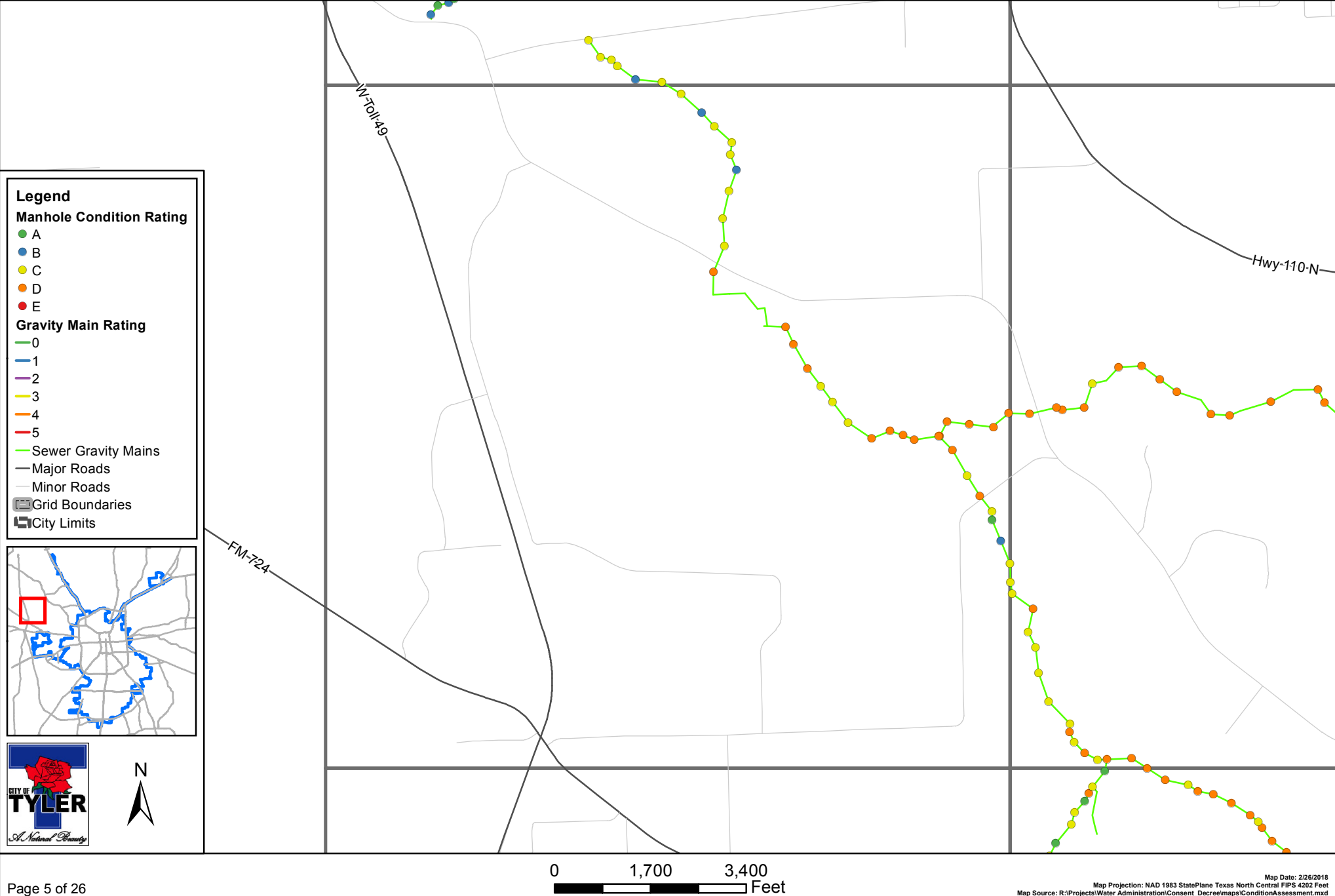


Figure I-1. Condition Assessment Ratings

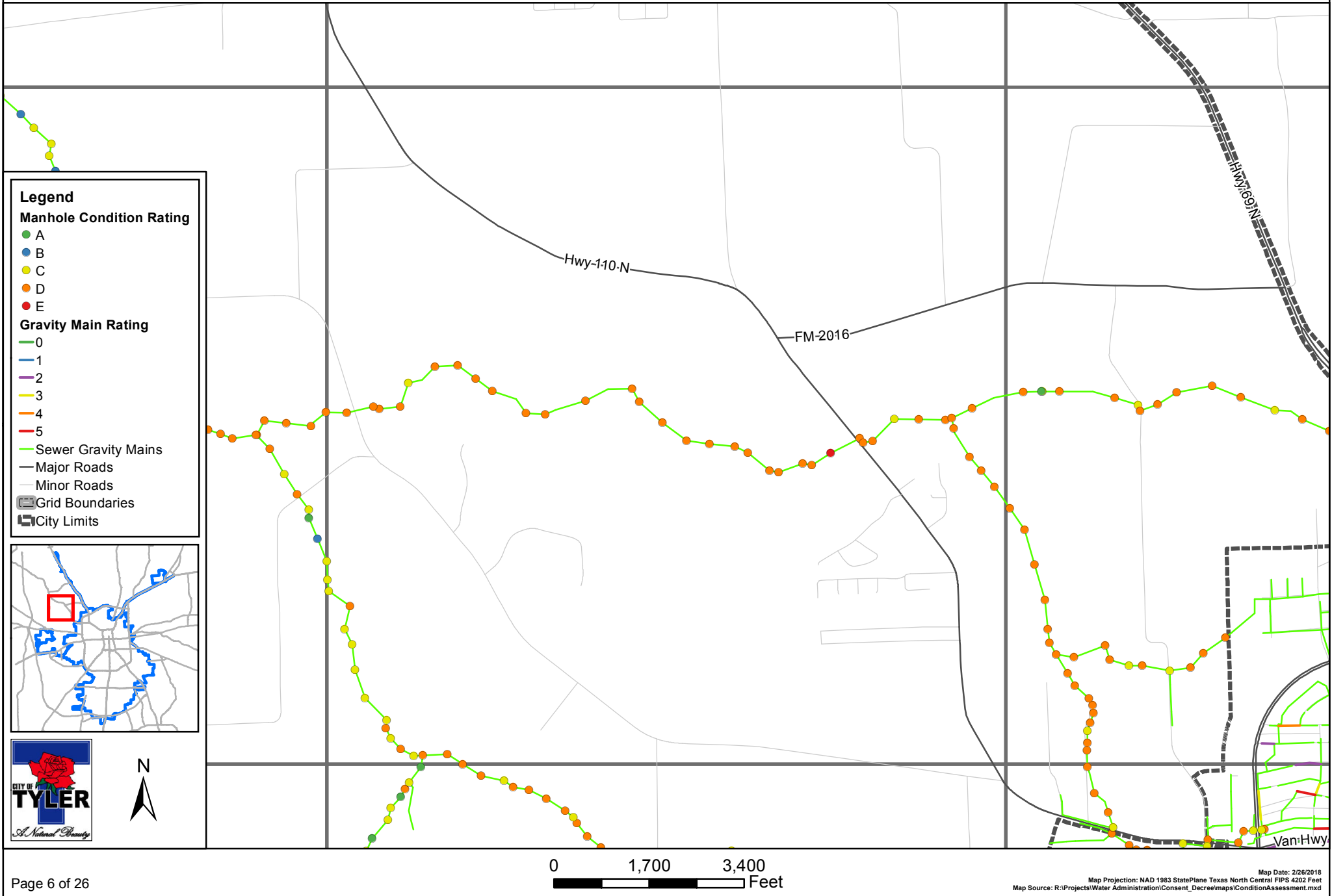


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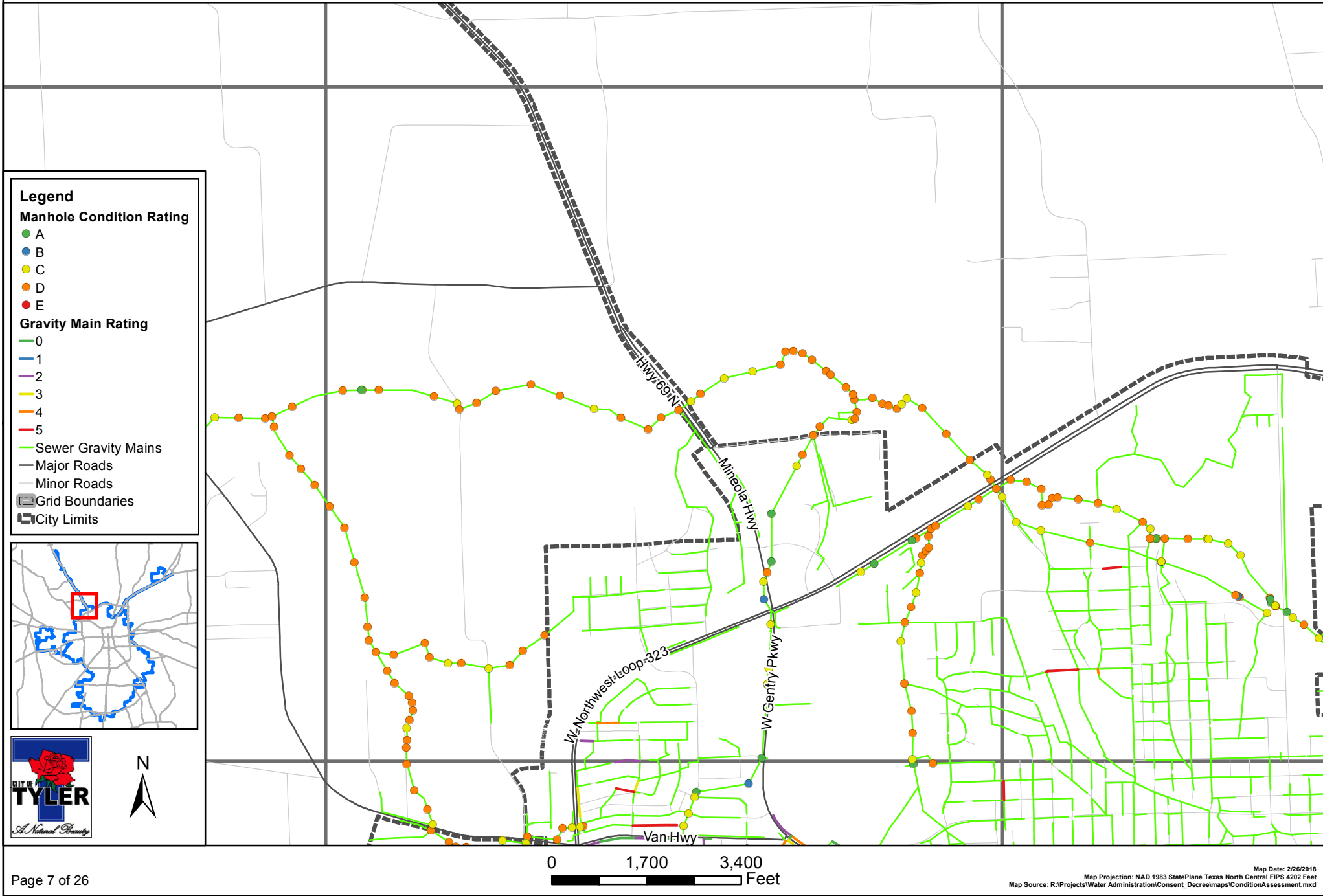


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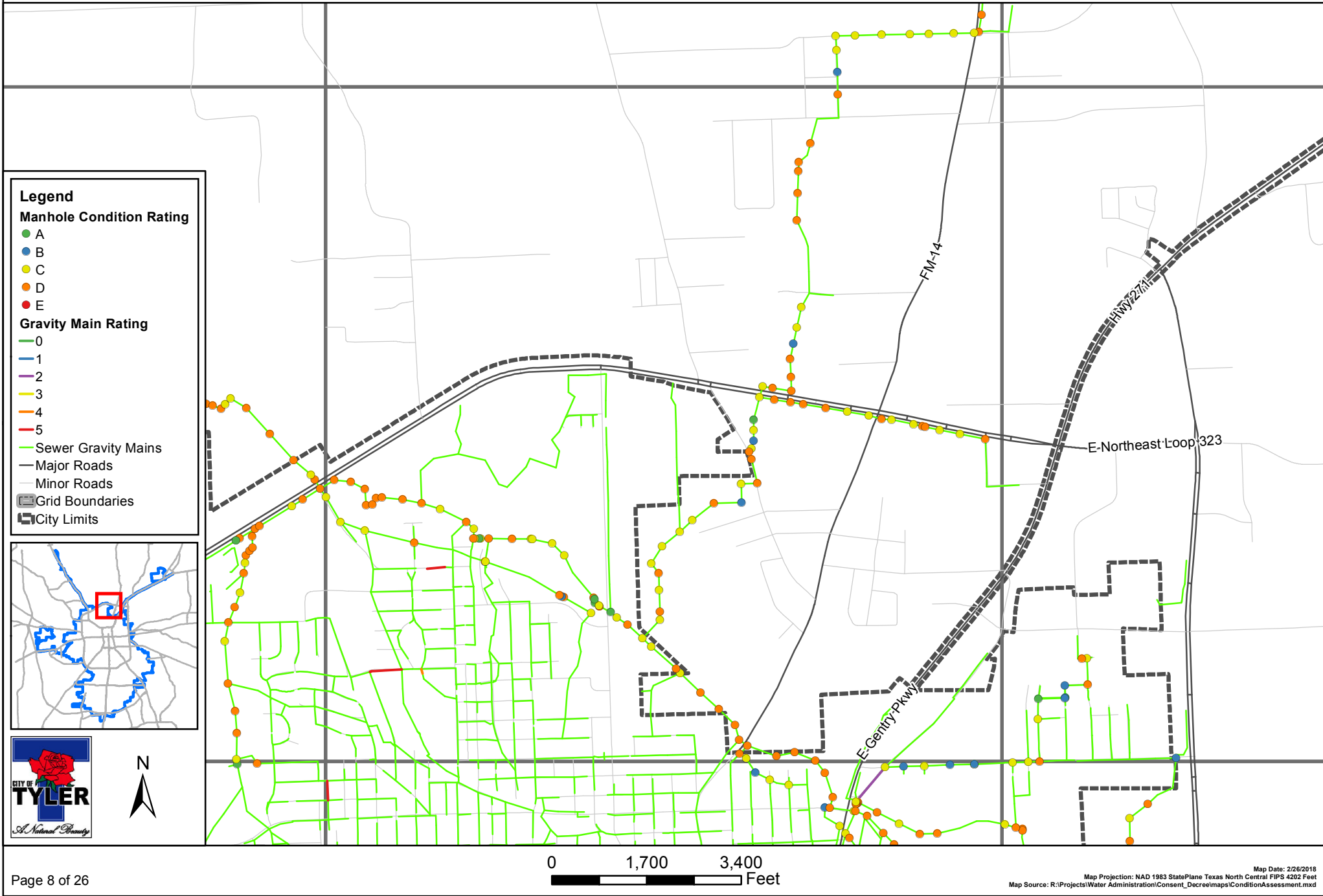


Figure I-1. Condition Assessment Ratings

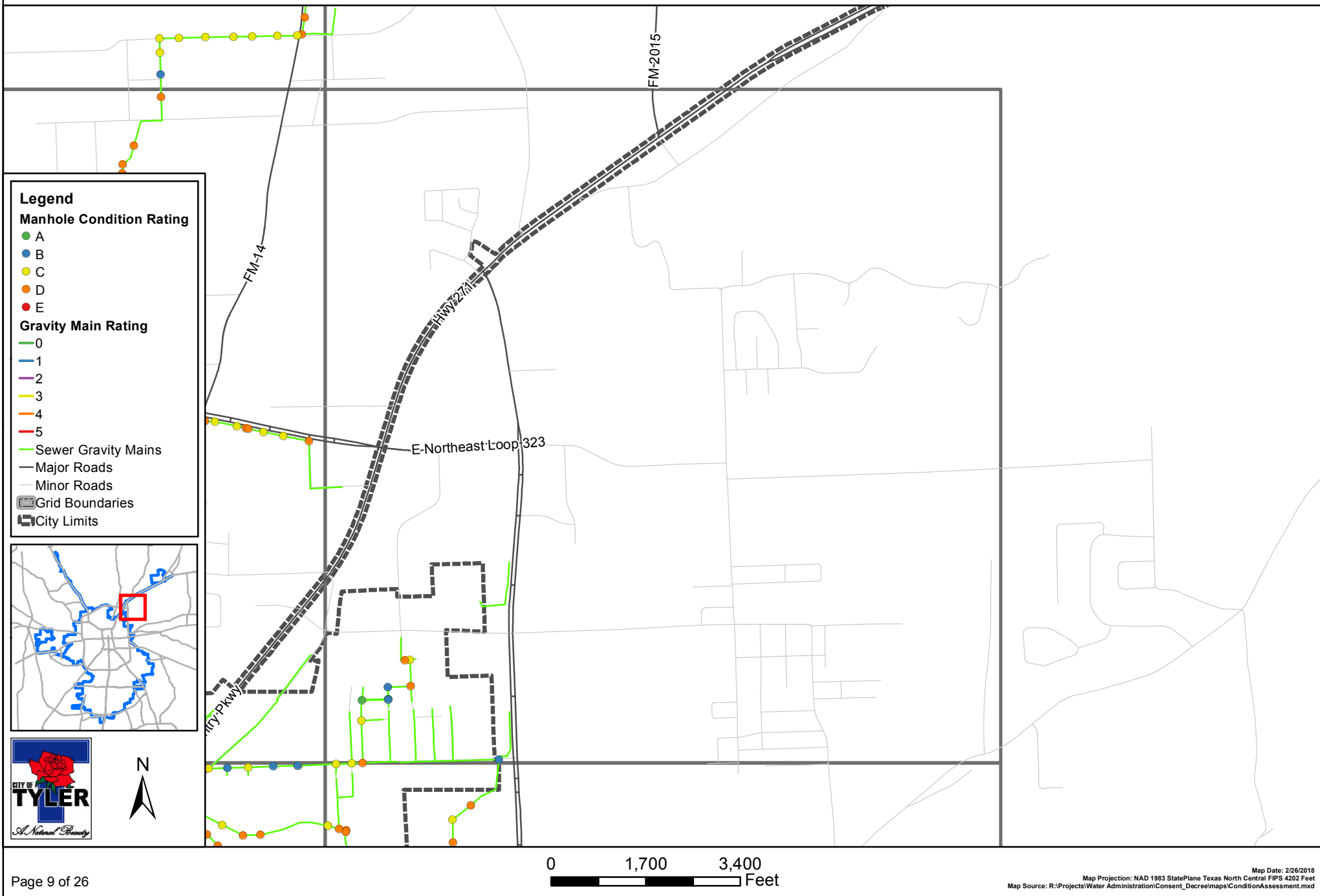


Figure I-1. Condition Assessment Ratings

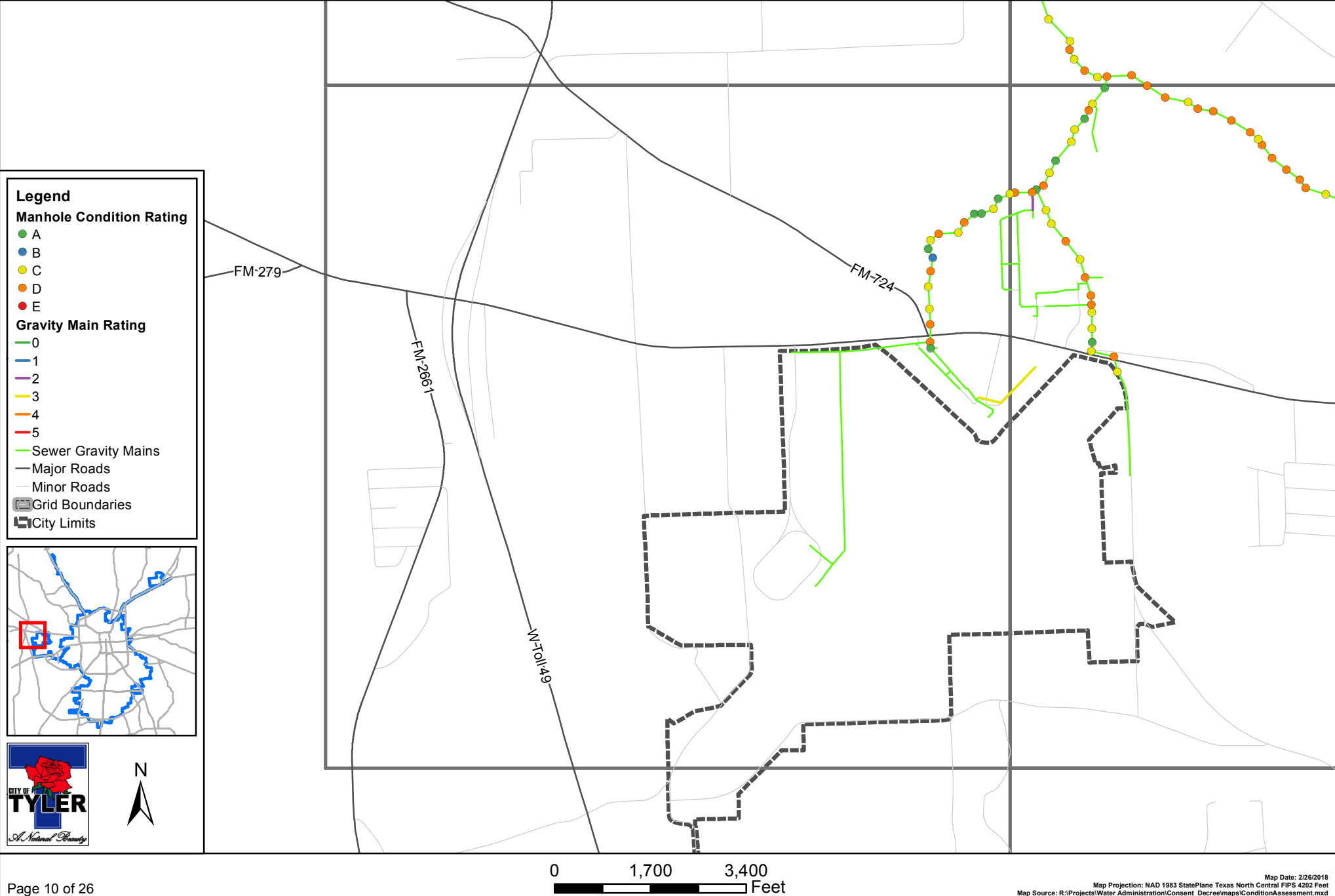


Figure I-1. Condition Assessment Ratings

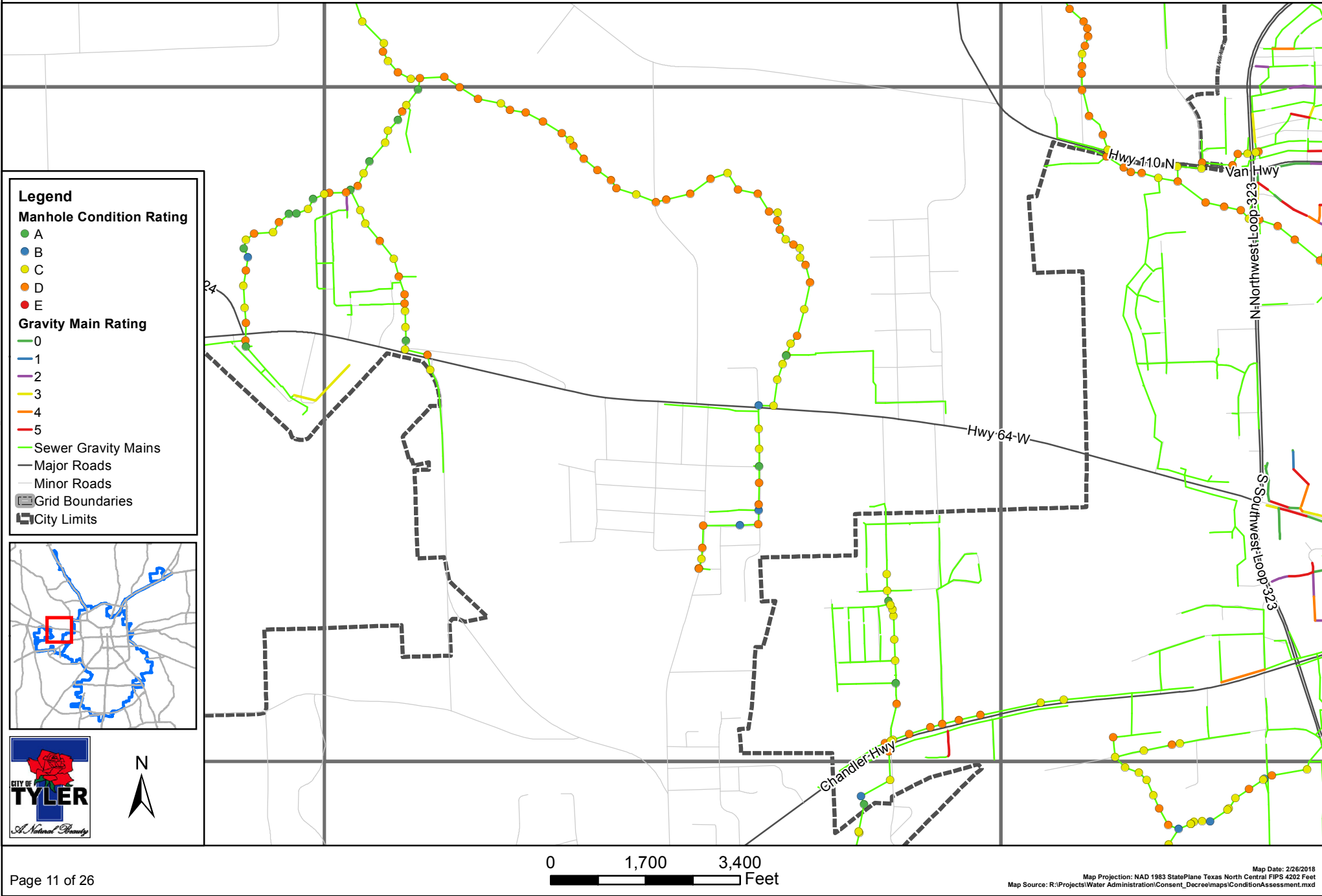


Figure I-1. Condition Assessment Ratings

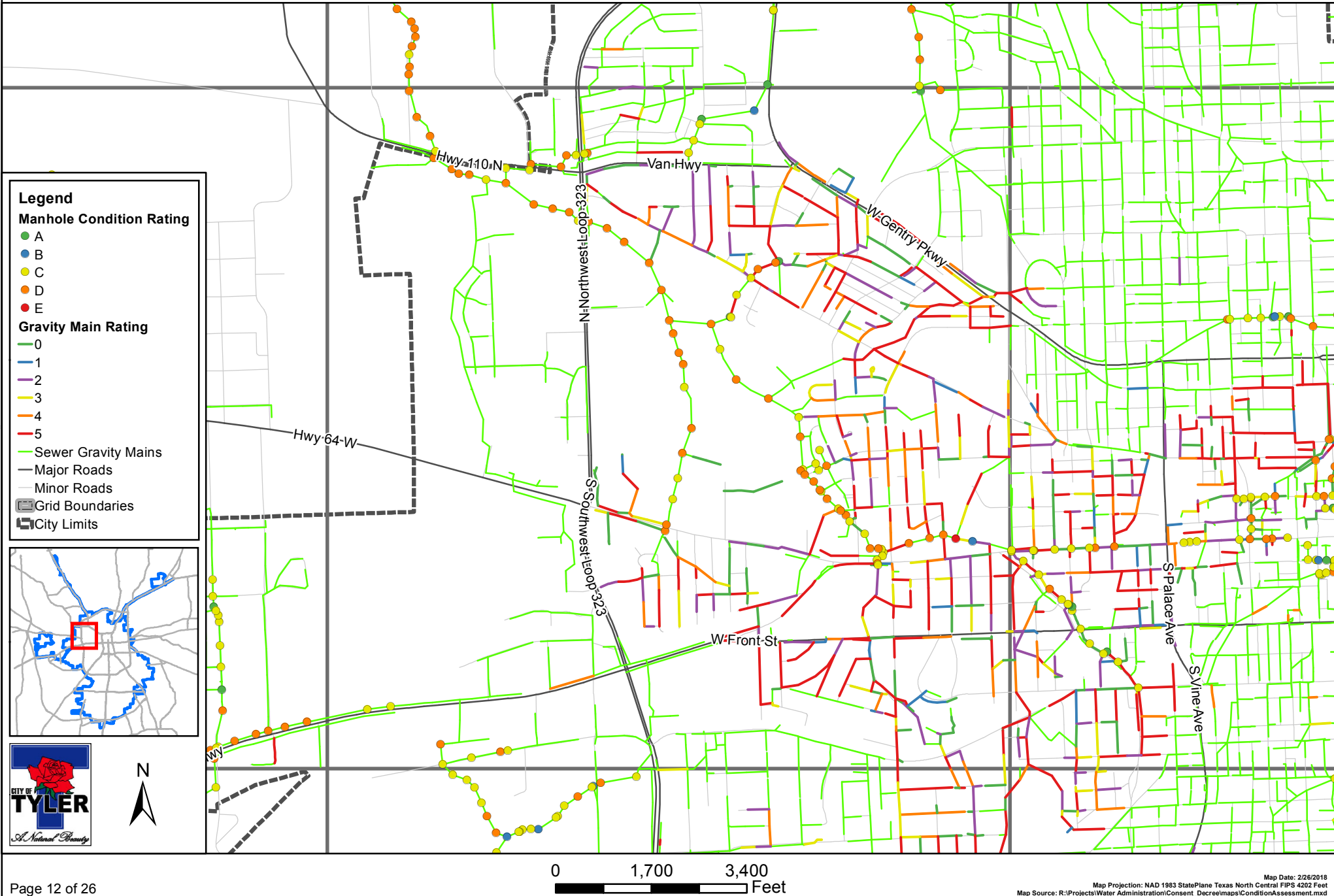


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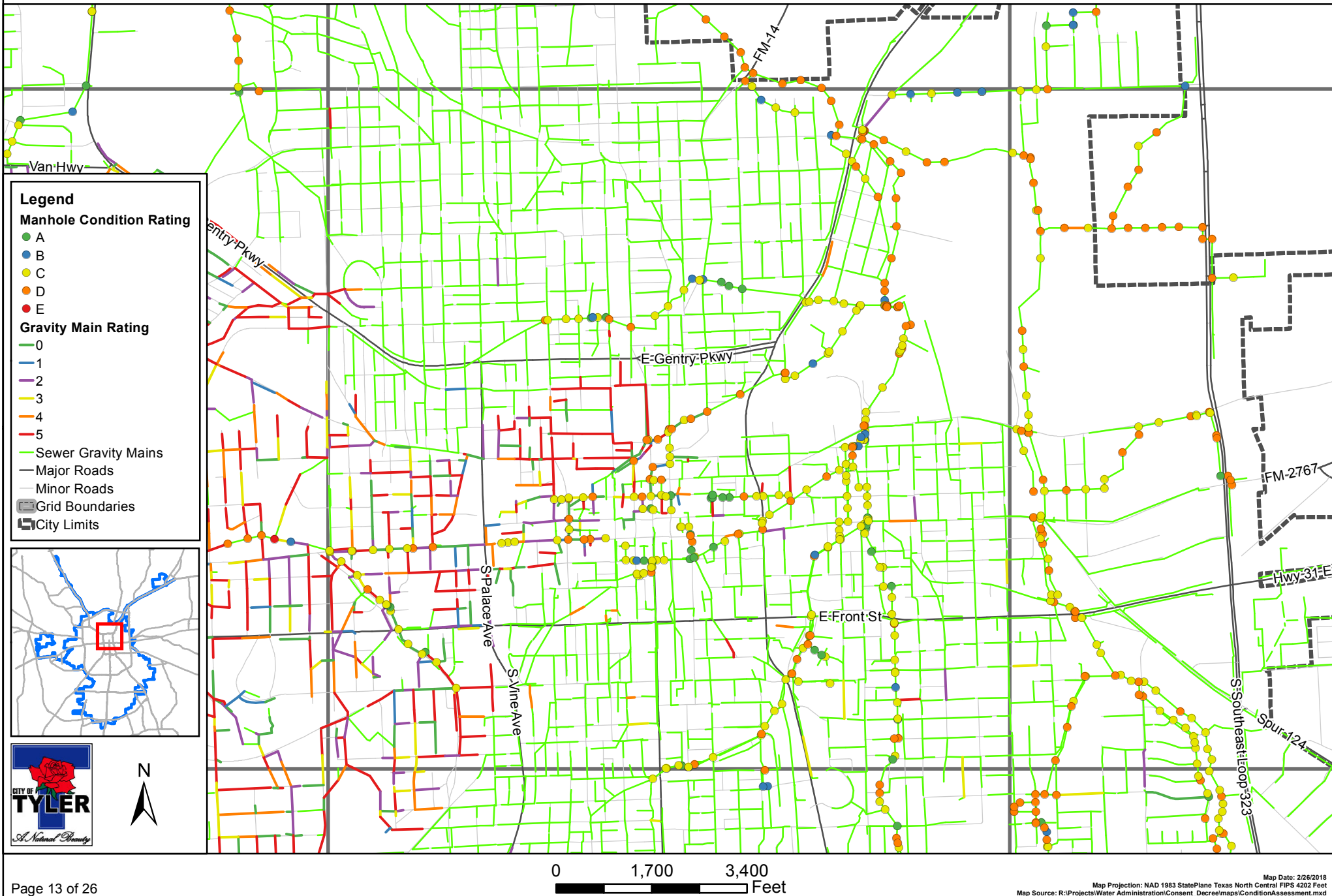


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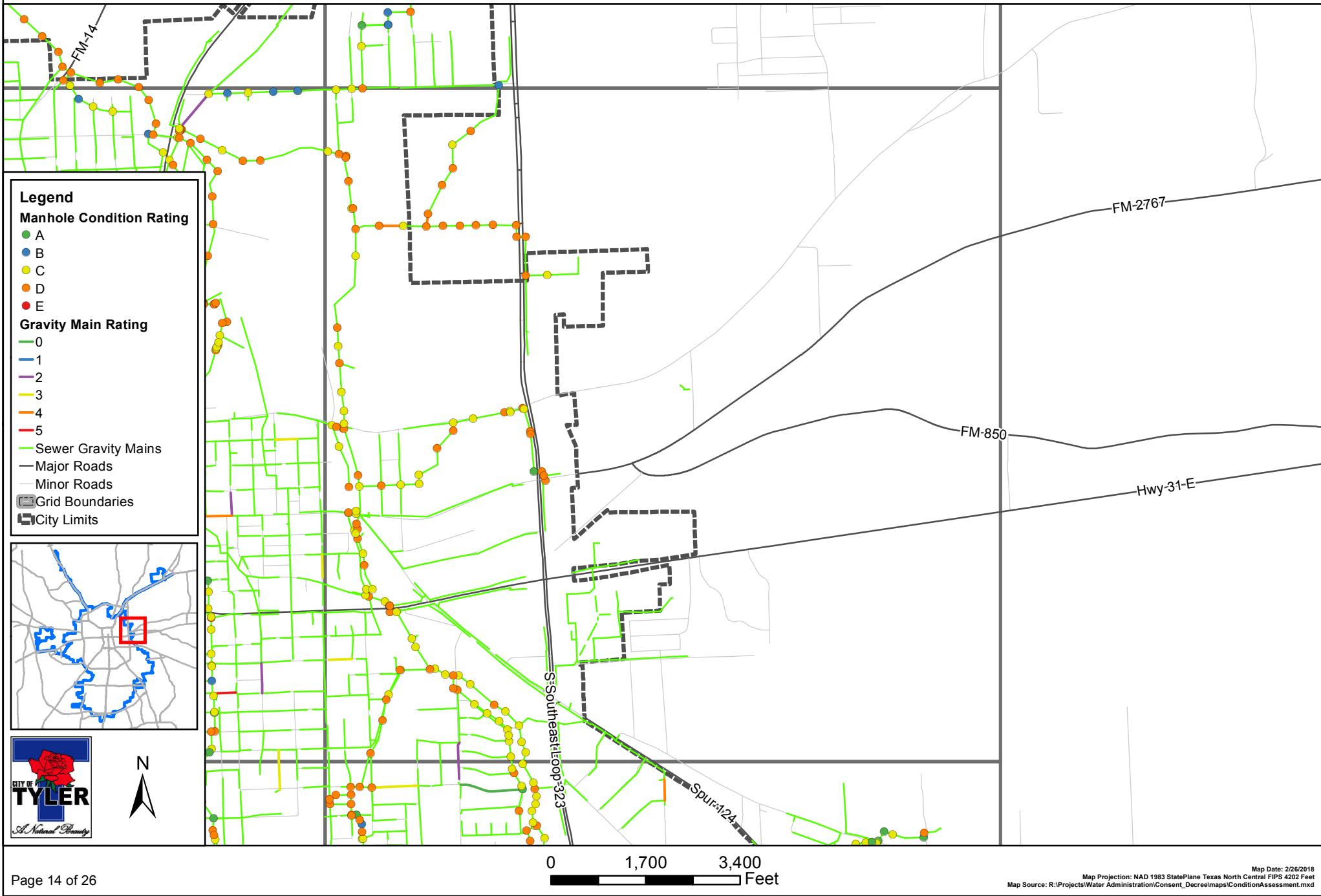


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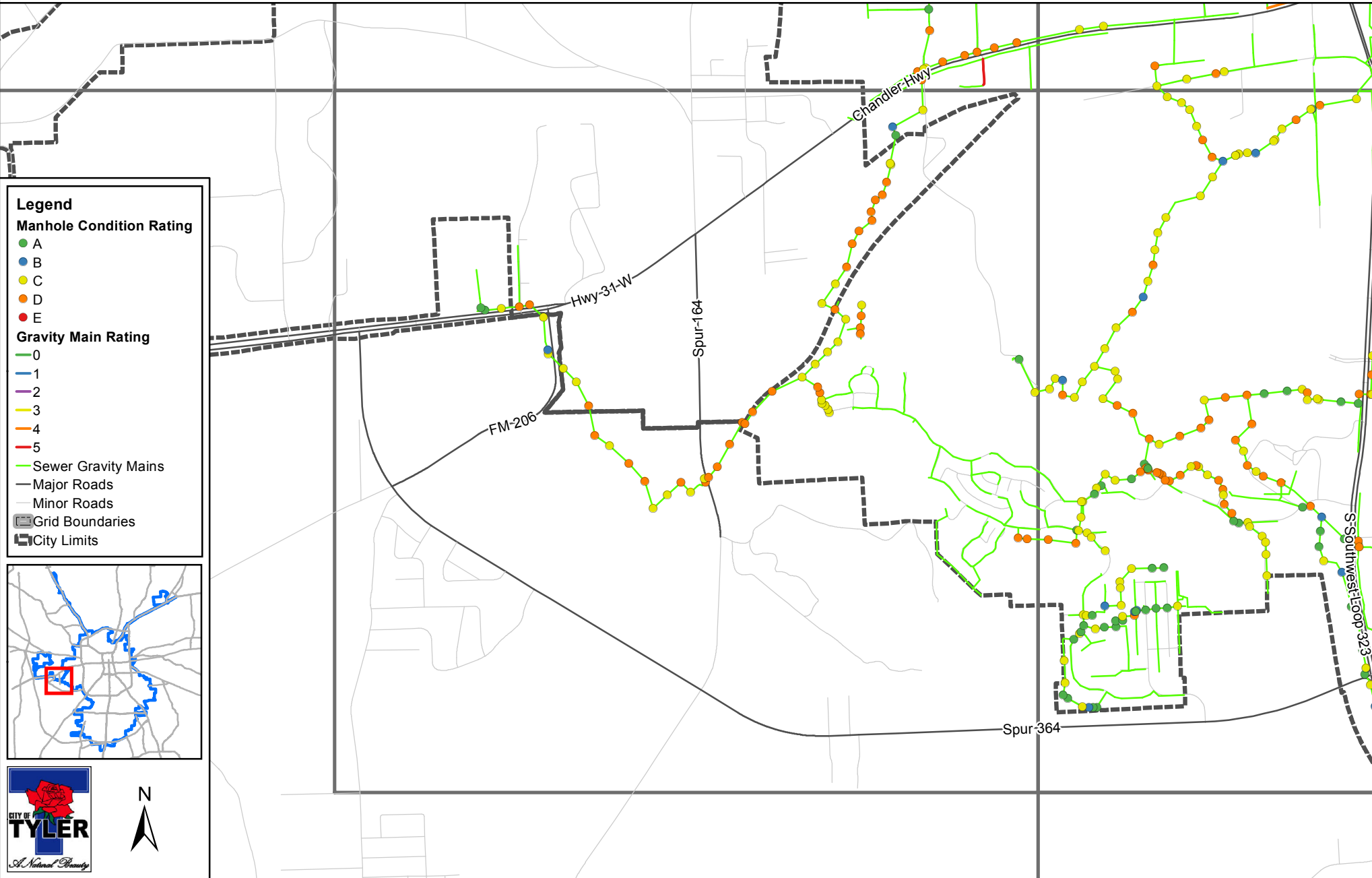


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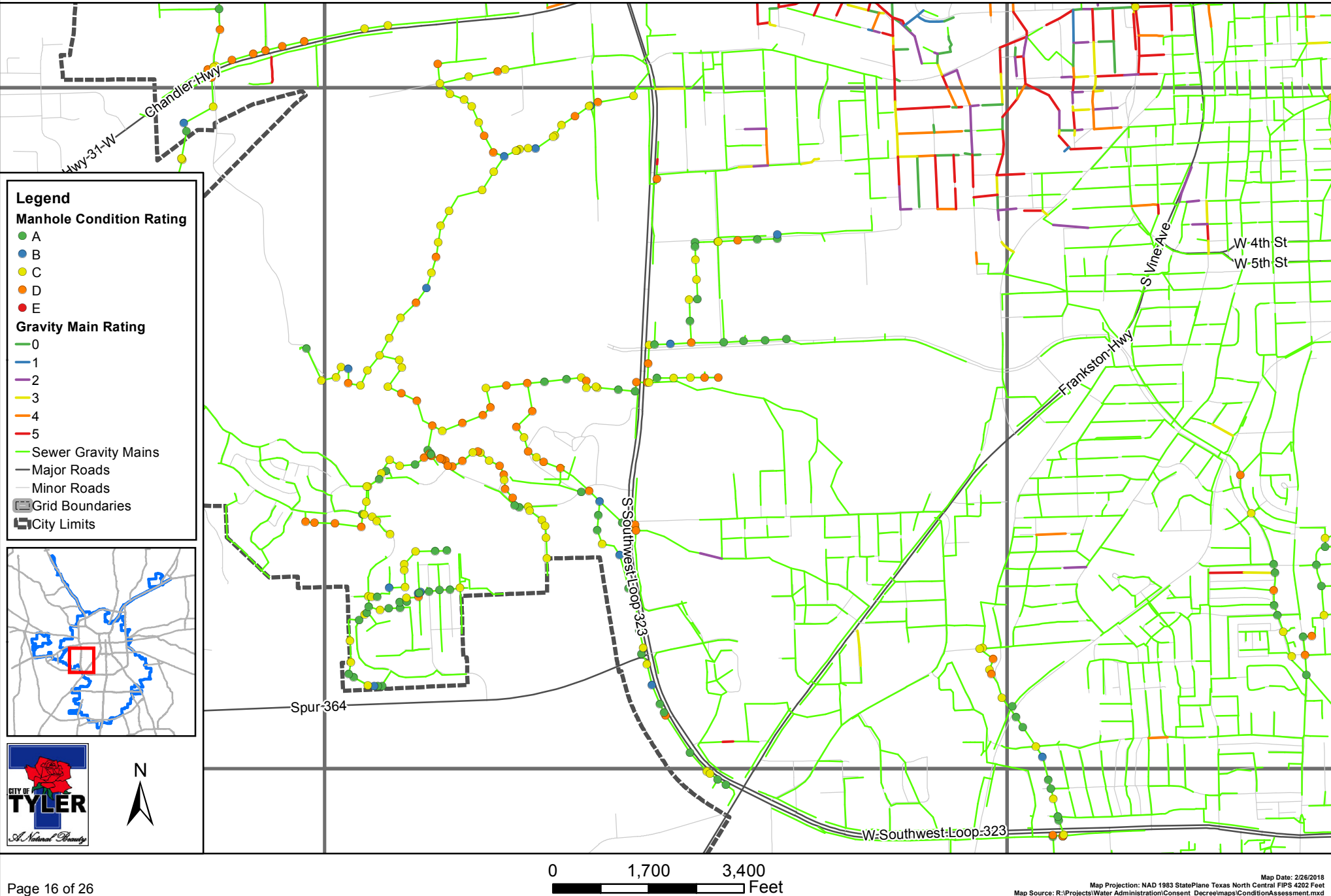


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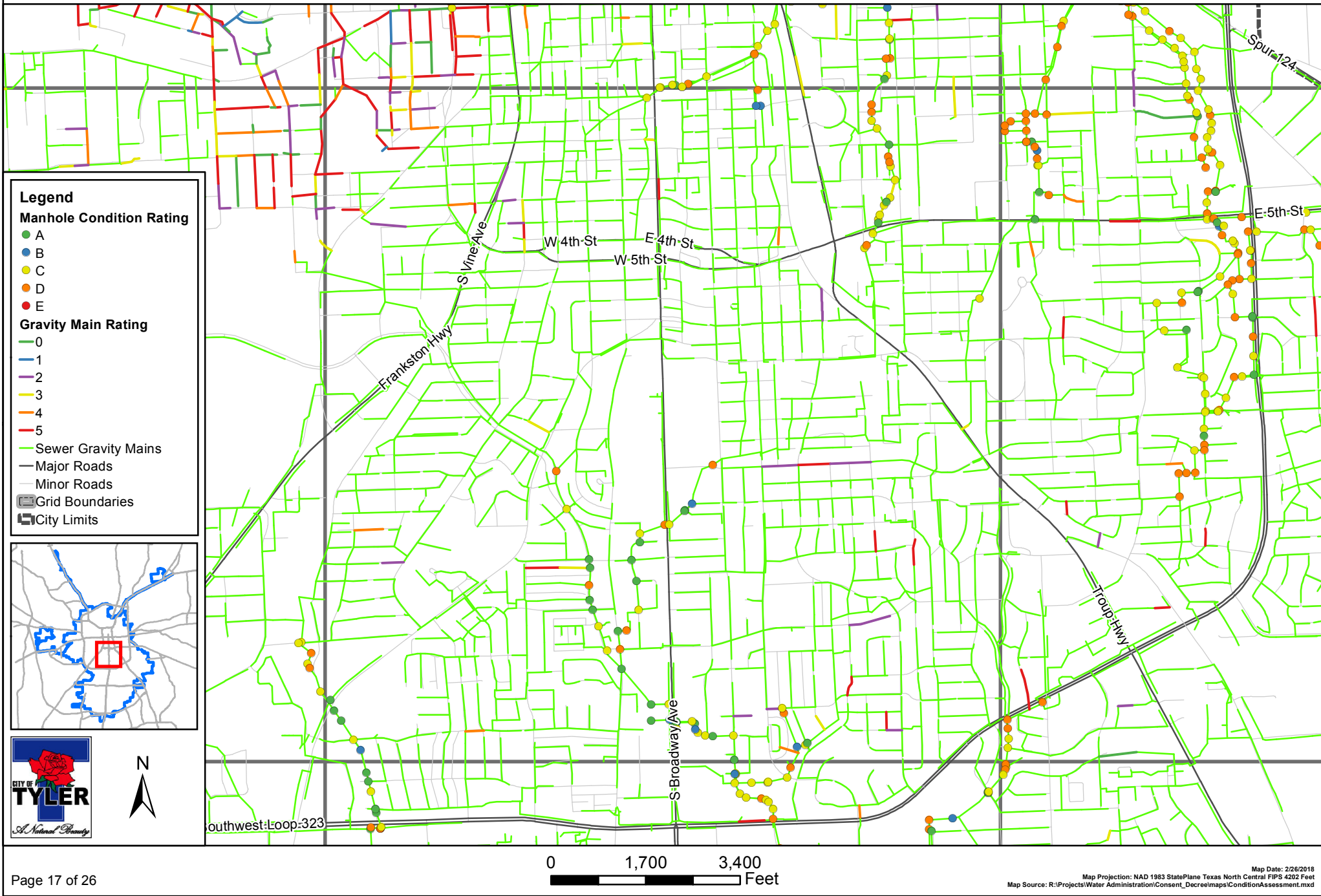


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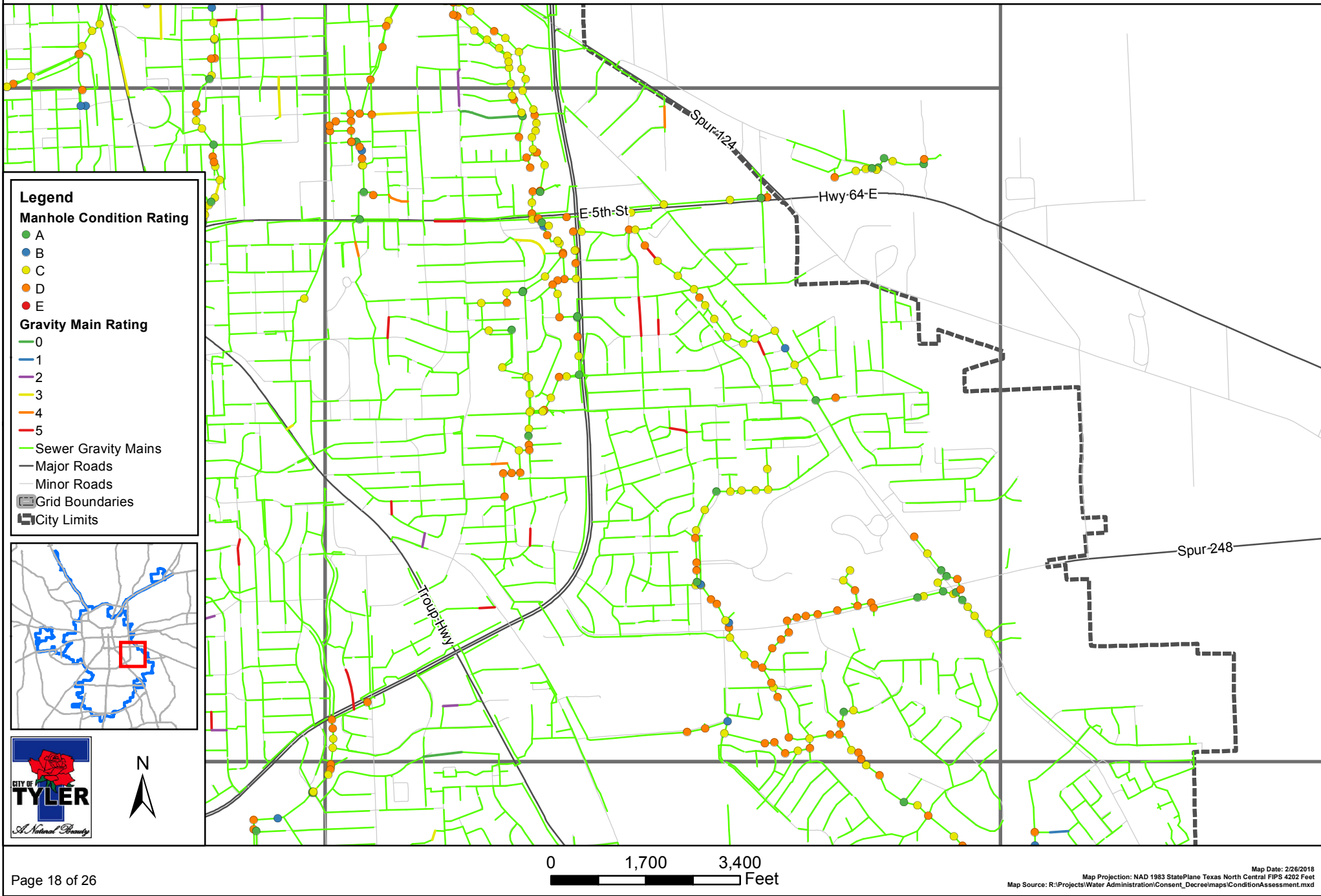


Figure I-1. Condition Assessment Ratings

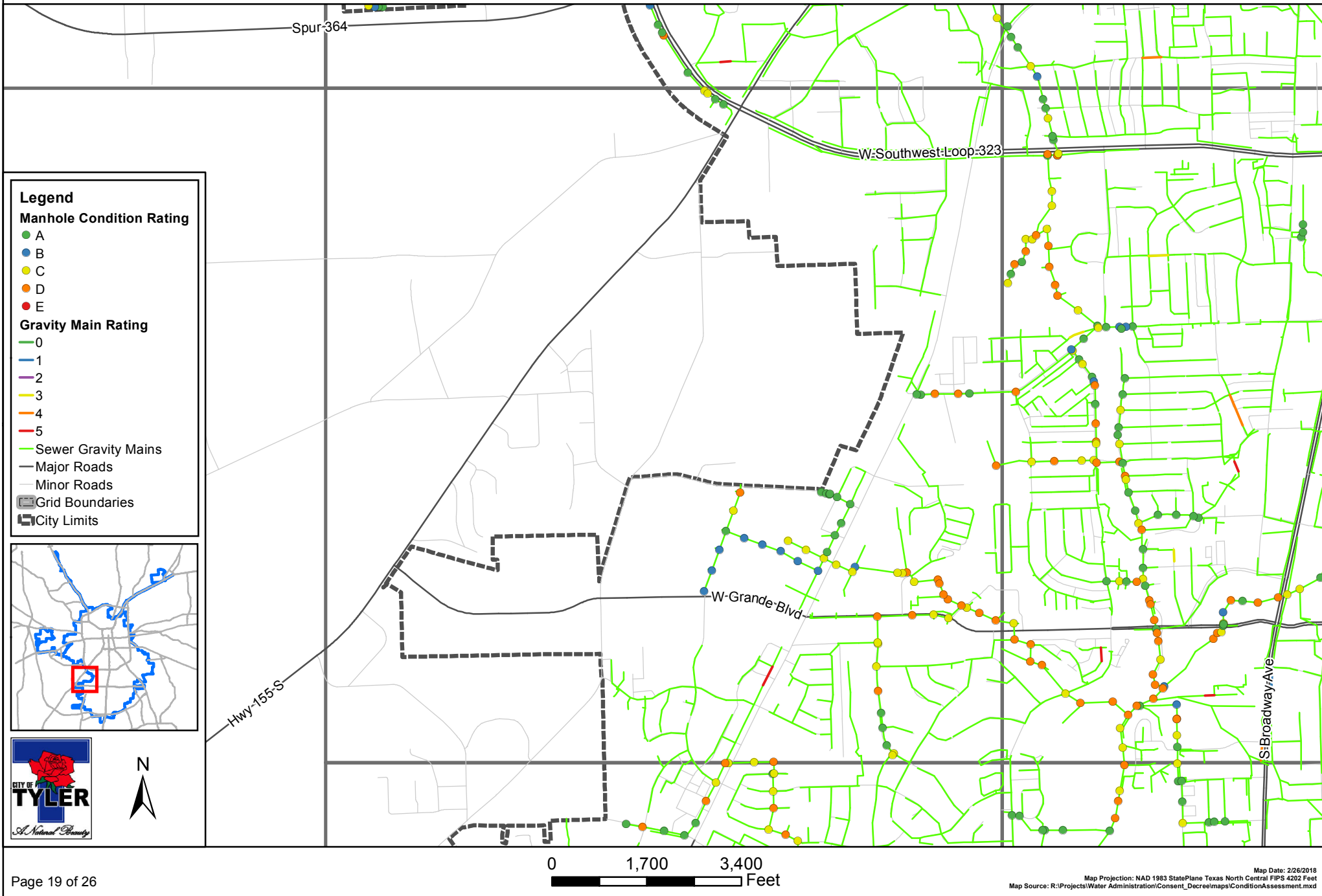


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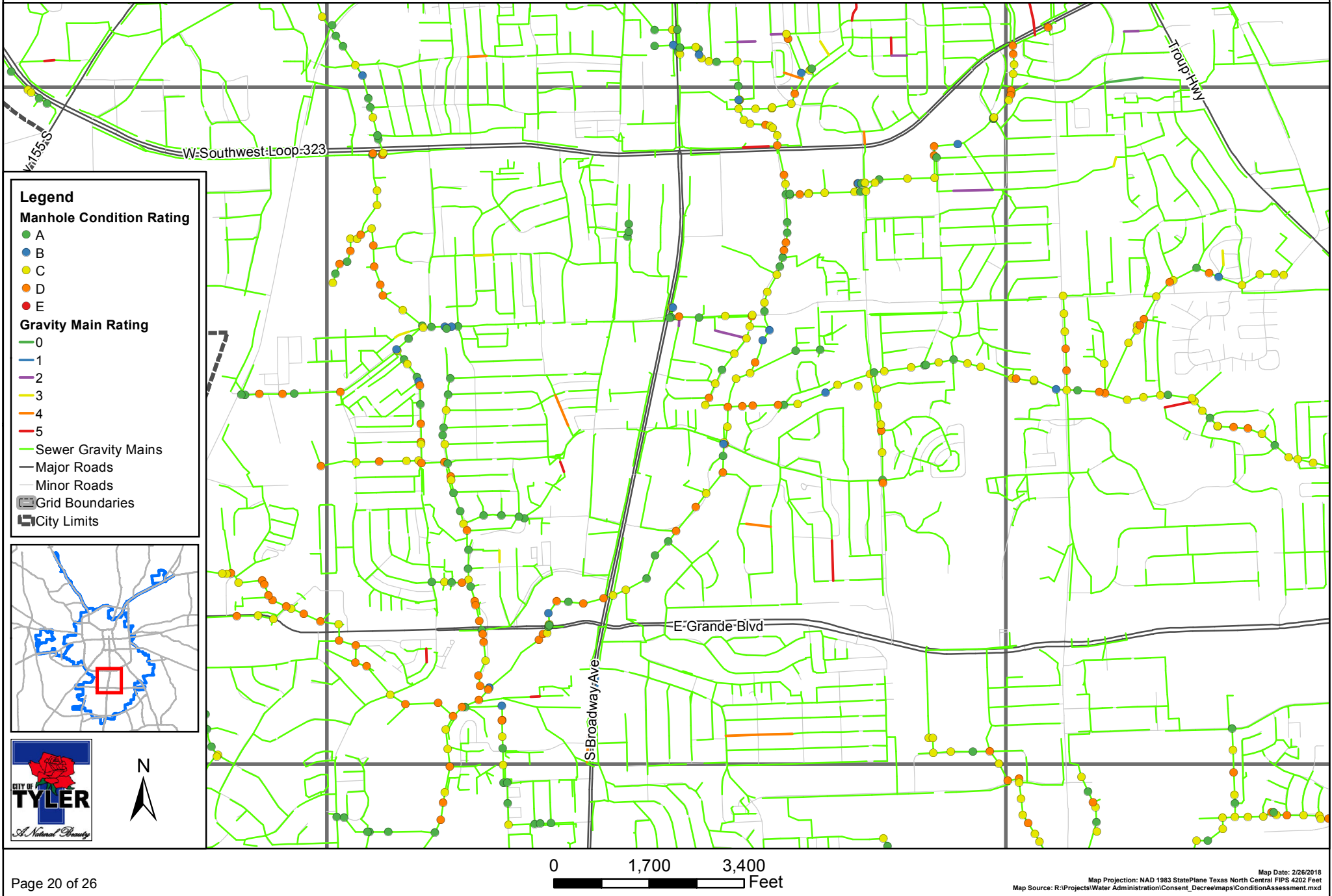


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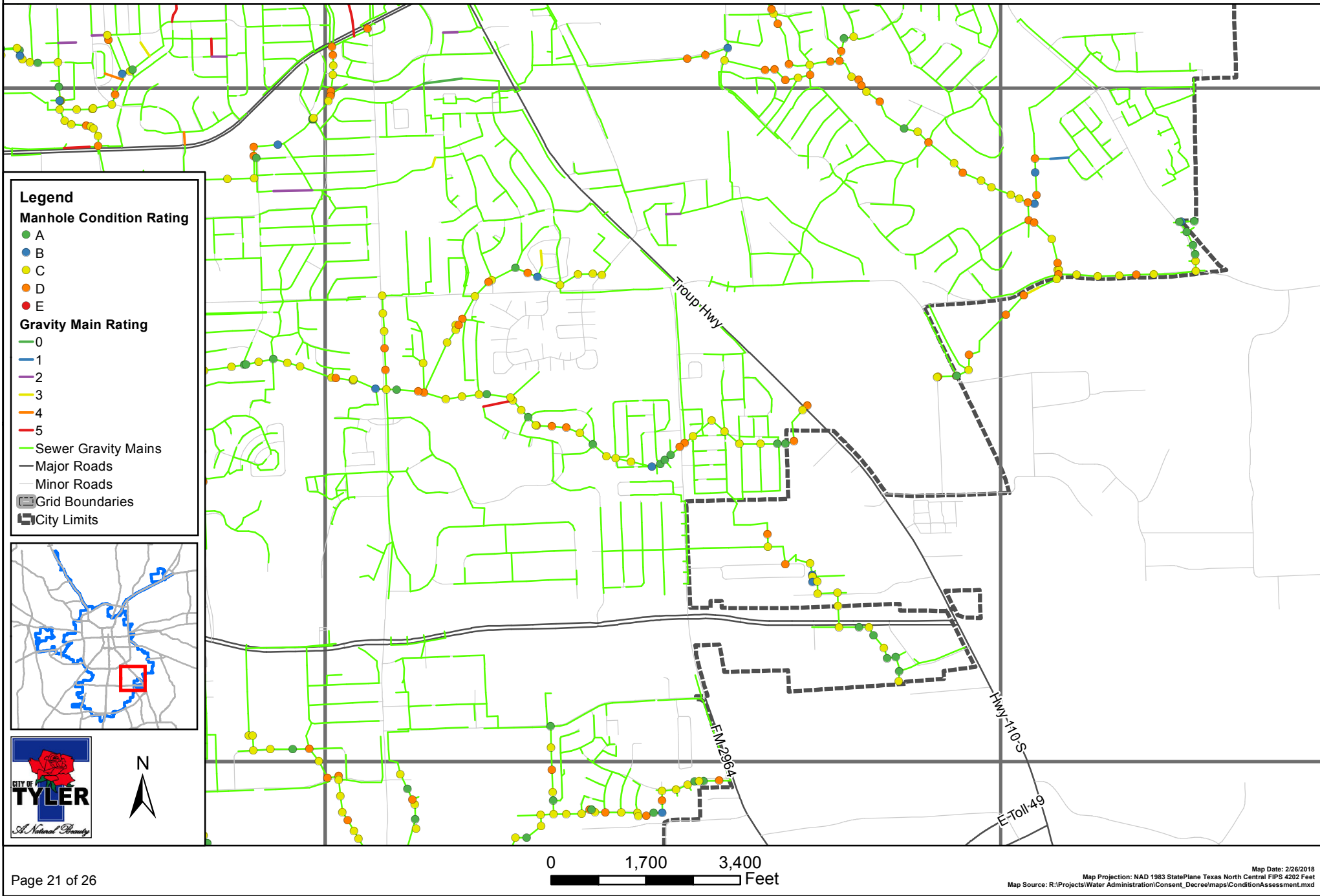


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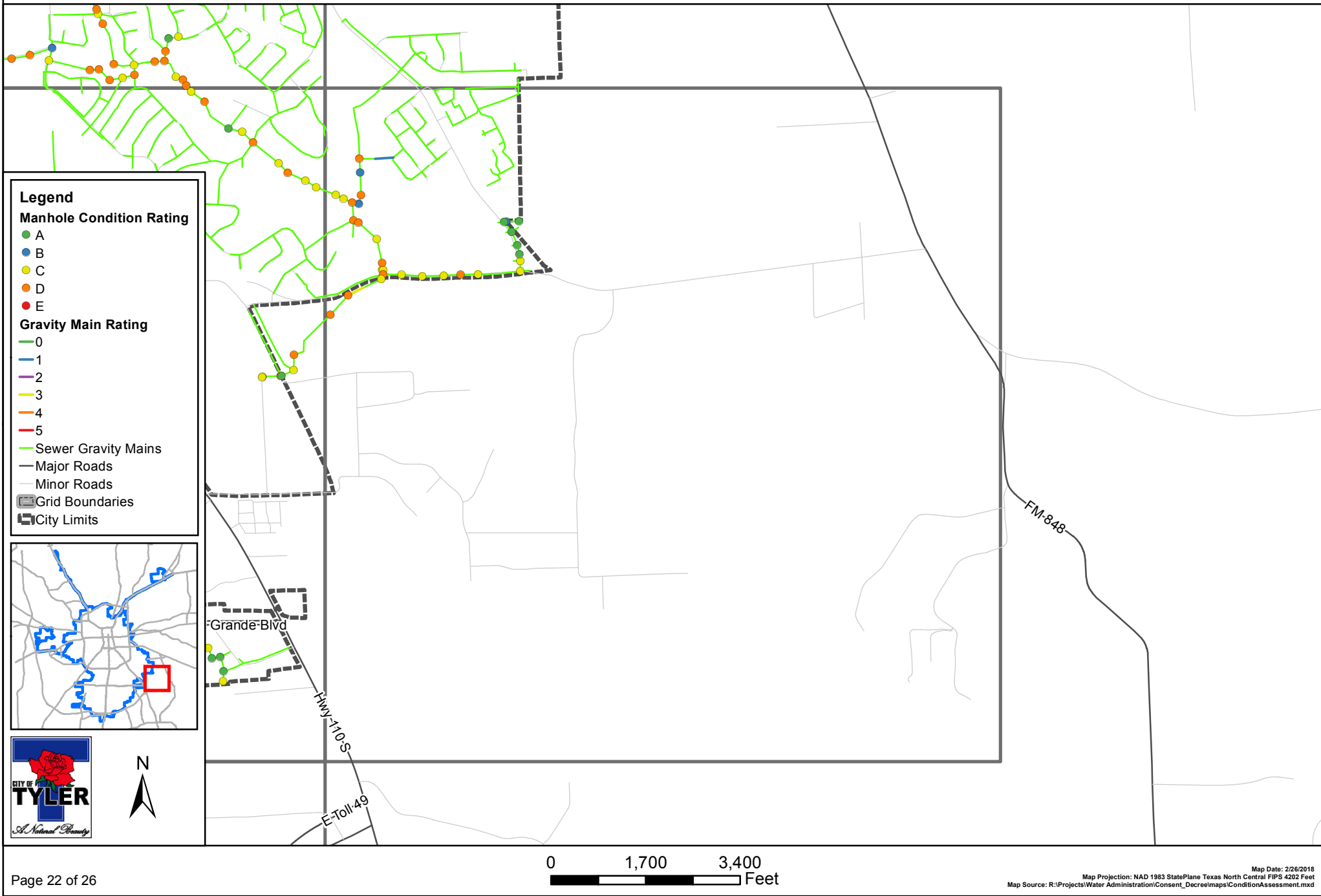


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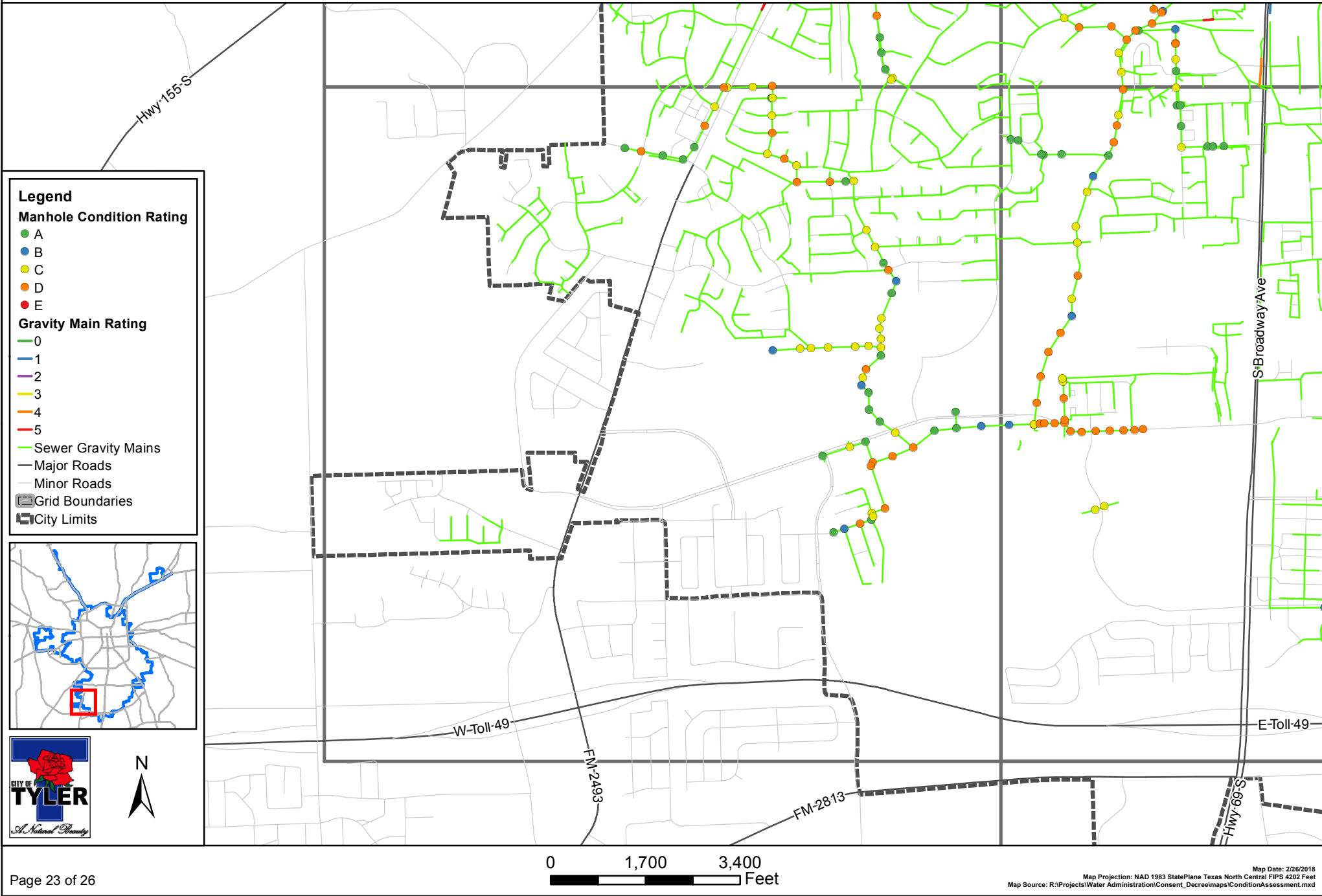


Figure I-1. Condition Assessment Ratings



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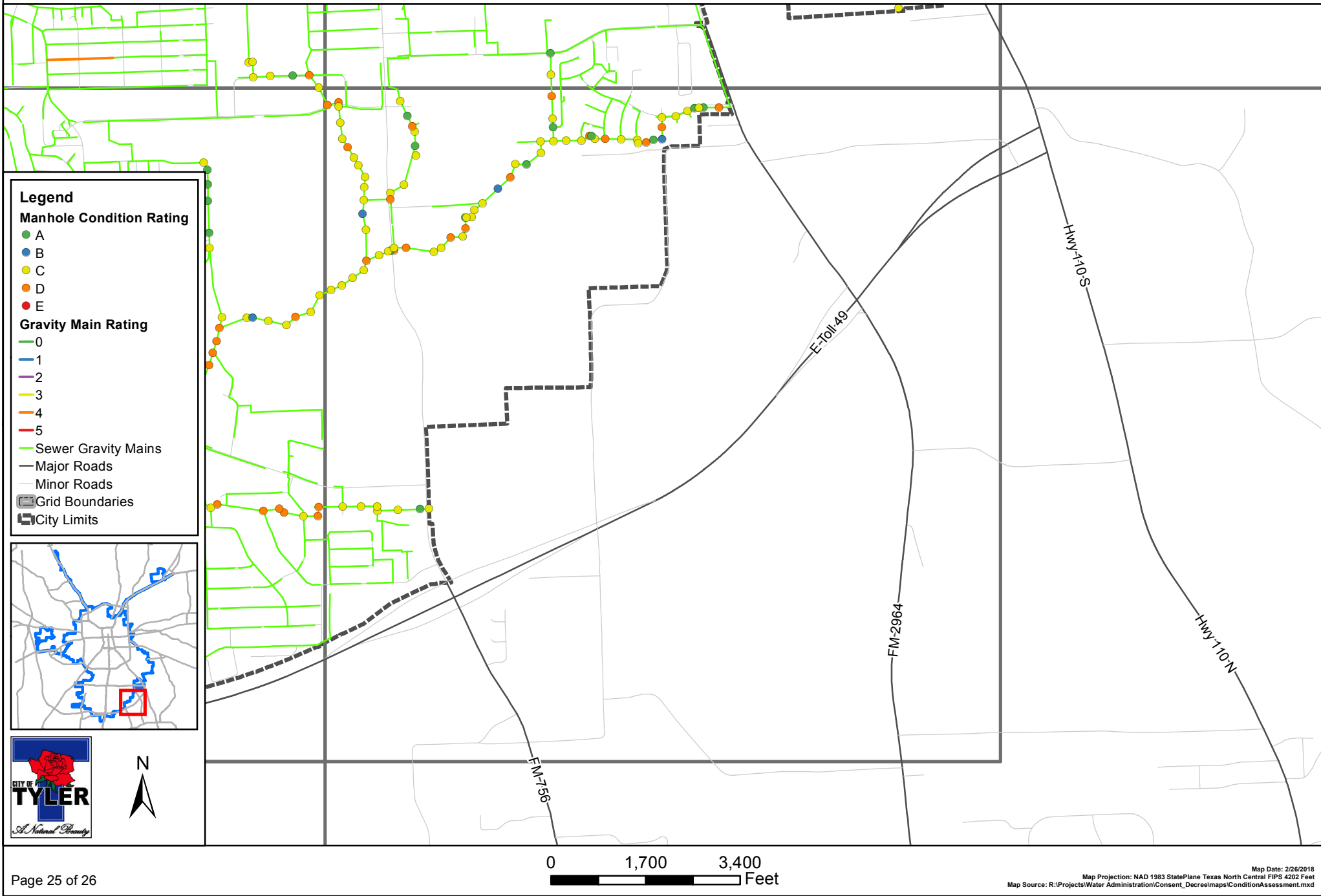
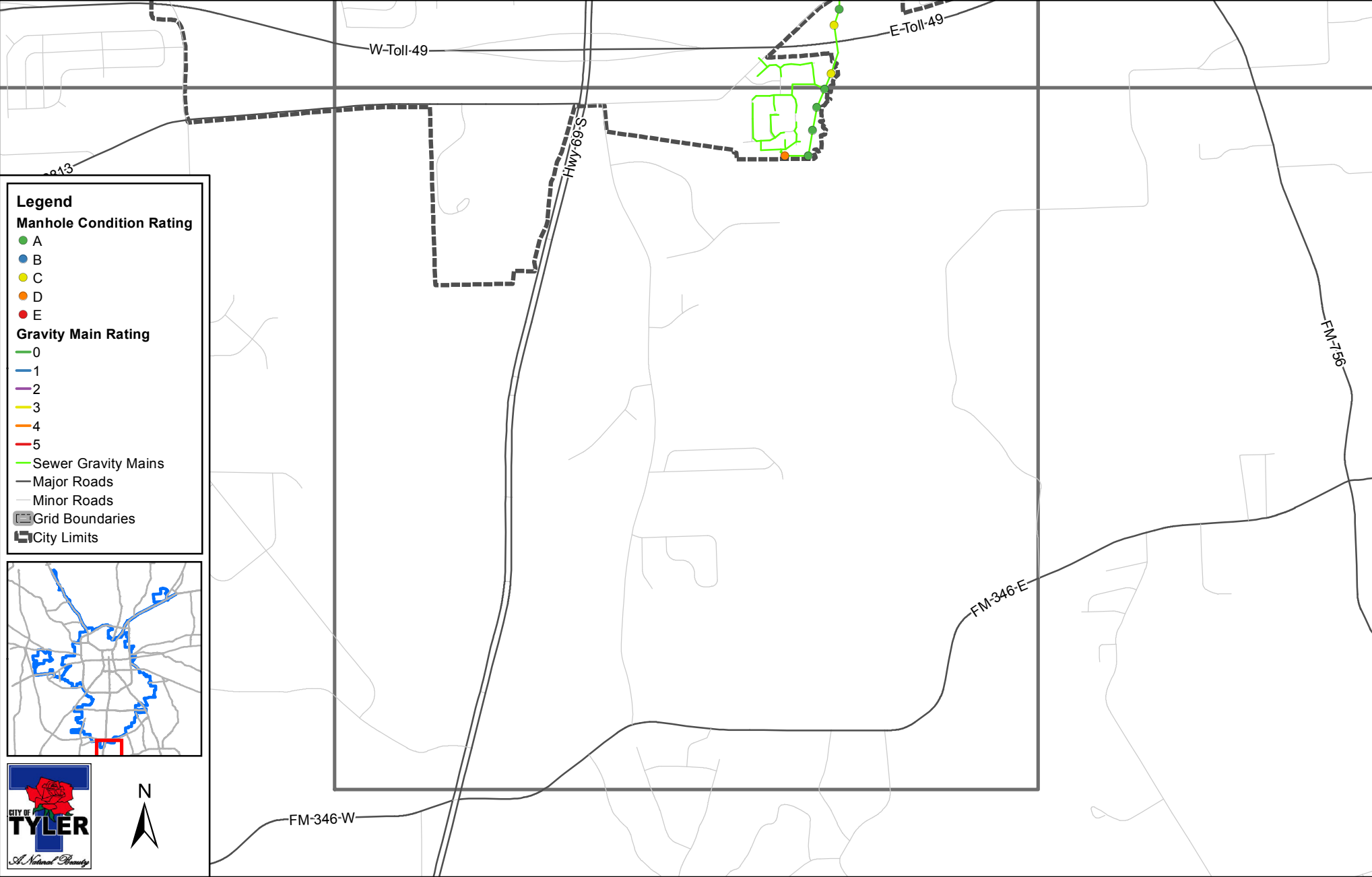


Figure I-1. Condition Assessment Ratings



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

The FOG manual was prepared and submitted to the EPA in October, 2017, with the CMOM program. The Food Service Establishment list has been compiled and FOG staff are in place. Staff completed 429 grease trap inspections during the reporting period. No enforcement actions were initiated during this reporting period.

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

The hydraulic model update is currently under development, as is the capacity assessment. No capacity remedial measure projects were initiated or completed during this reporting period.

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

The Annual Condition Remedial Measures Plan is due July 1, 2018. TWU will provide a tabular summary of all condition remedial measures work identified in the Annual Condition Remedial Measures Plan in the 2018 annual report.

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

The Lift Station Assessment Report and Improvement Plan is due October 10, 2018. TWU will provide a list that identifies by name and completion date all Lift Station improvements scheduled in the Lift Station Improvement Plan in the 2018 annual report.

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

The Force Main Assessment Program Report is due October 10, 2018. TWU will provide a tabular summary of all Force Main Remedial Measures identified, scheduled and completed in the 2018 annual report.

Section O. Additional Constructed SSO Locations (Paragraph 77)

No additional constructed SSO locations were identified during this reporting period.