

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

BAYOU CITY WATERKEEPER, §
§
Plaintiff, § CIVIL ACTION NO.
v. §
§
CITY OF HOUSTON, §
§
Defendant. §

Plaintiff Bayou City Waterkeeper's Original Complaint

I. Introduction

1. Bayou City Waterkeeper (“Waterkeeper”) brings this citizen suit against the City of Houston (the “City”) under the Federal Water Pollution Control Act, 33 U.S.C. § 1251, et seq., also known as the Clean Water Act (“CWA” or “Act”). Waterkeeper asks this Court to enter declaratory and injunctive relief, civil penalties, and other relief to correct the City’s recurring, unauthorized discharges, sanitary sewer overflows (“SSOs”), and bypasses of untreated wastewater into area waterways.

2. Over the last five years, the City has self-reported more than 9,300 SSOs and bypasses at its municipally-owned wastewater treatment plants and collection systems, which have spilled sewage-contaminated water into area waterways. Sewage is a pollutant under the CWA, and untreated wastewater discharges may have a significant impact on water quality and human health. Each of the City’s recurring, unauthorized wastewater discharges, SSOs, and bypasses violates the CWA, as well as the terms of the City’s Texas Pollutant Discharge Elimination System (“TPDES”) permits. The City’s discharges are continuing and likely to recur.

3. The City has not taken adequate steps to address and prevent its recurring wastewater discharges, SSOs, and bypasses, and neither the U.S. Environmental Protection Agency (“EPA”)

nor the State of Texas has diligently prosecuted the City's legal violations. The City last entered a Compliance Agreement ("CA") with the Texas Commission on Environmental Quality ("TCEQ") in 2005 to address some of its longstanding wastewater disposal problems. Under that CA and pursuant to the "Wastewater Collection System Sanitary Sewer Overflow Plan and Schedule," the City reportedly upgraded, cleaned, and renewed some of its sewer pipes and infrastructure. According to the City, all work under the CA was completed by June 2016. As evidenced by the City's continuing legal violations numbering in the thousands, the work undertaken under the 2005 CA fell far short of resolving the City's problem.

4. As part of its mission, Waterkeeper is committed to promoting regional water quality by identifying and targeting sources of pollution, including the raw, untreated sewage that enters the Houston area's creeks, rivers, bays, estuaries, other waterways, and surrounding land through the City's wastewater treatment and collection facilities. Waterkeeper's members and supporters live near and regularly use and enjoy Houston's creeks, rivers, bays, estuaries, other waterways, and surrounding land for recreational and aesthetic purposes, including those that are the subject of this complaint. The City's unauthorized discharges have had a detrimental effect on, and pose an ongoing threat to, water quality and public health in the Houston area and have caused significant damage to the waters that Waterkeeper's members use and enjoy.

5. In an effort to redress the City's long-standing, ongoing problem, Waterkeeper brings this citizen suit against the City under the CWA. *See* 33 U.S.C. § 1365(a)(1).

II. Jurisdiction & Venue

6. This Court has subject matter jurisdiction over this action under 28 U.S.C § 1331 (federal question) and 33 U.S.C. § 1365(a) (CWA citizen suit to enforce effluent standards or limitations). The relief requested is authorized by 28 U.S.C. §§ 2201 and 2202 (further necessary or proper

relief based on a declaratory judgment), 33 U.S.C. §§ 1319(b), 1365(a) (injunctive relief), and 33 U.S.C. §§ 1319(d), 1365(a) (civil penalties).

7. Venue is proper under 28 U.S.C. § 1391(b)(1), (2) and 33 U.S.C. § 1365(c) because the City, its wastewater treatment and collection systems, and its unauthorized discharges all are located or occurred in the Houston Division of the Southern District of Texas.

III. Notice

8. Waterkeeper has complied with the CWA's statutory notice requirements. *See* 33 U.S.C. § 1365(b)(1)(A). On July 23, 2018, in a letter sent by certified mail to Sylvester Turner, the City's mayor, Waterkeeper gave the City notice of the violations identified in this complaint and of its intent to file suit after sixty days should those violations continue. A true and correct copy of the notice letter, with documentation of its postmark and receipt, is attached as **Exhibit 1**.

9. Waterkeeper also mailed a copy of its notice letter by certified mail to the Administrator of the EPA, the Regional Administrator for EPA Region 6, the State of Texas through the Texas Attorney General, and the Executive Director of Texas Commission on Environmental Quality ("TCEQ").

10. Sixty days have passed since Waterkeeper served the City and federal and state agencies with notice of its intent to sue for the violations described in this complaint.

11. Neither the EPA nor the State has commenced or is diligently prosecuting an action to redress the violations described in Waterkeeper's notice letter and alleged in this complaint.

12. The violations identified in the notice letter are continuing at this time and are reasonably likely to continue in the future.

IV. Parties

Plaintiff Bayou City Waterkeeper

13. The plaintiff Bayou City Waterkeeper is a 501(c)(3) non-profit organization incorporated in the State of Texas that was founded in 2001 as Galveston Baykeeper and has its headquarters in Houston, Texas. Part of Waterkeeper's mission is to promote local water quality by identifying and targeting sources of pollution, including the raw untreated sewage that enters the Houston area's creeks, rivers, bays, estuaries, other waterways, and surrounding land through the City's wastewater treatment facilities and collection systems.

14. Waterkeeper is a licensed member of the Waterkeeper Alliance, which connects and supports local Waterkeeper programs to champion fishable, swimmable, and drinkable waterways worldwide.

15. Waterkeeper is a membership-based organization and has approximately 275 members who are residents of the City of Houston. Waterkeeper's members, supporters, and staff (collectively "members") regularly use and enjoy the waters in and around Houston, including the waters affected by the violations at issue in this complaint. Waterkeeper's members engage in outdoor recreation, such as canoeing, hiking, walking, fishing, birdwatching, picnicking, and photography and other recreational, aesthetic, educational, environmental, scientific, and vocational activities of interest near and in the waterways, areas, and watersheds comprising the Lower Galveston Bay watershed in the Houston area, such as Armand Bayou, Addicks and Barker Reservoirs, Brays Bayou, Buffalo Bayou, Carpenters Bayou, Cedar Bayou, Clear Creek, Cypress Creek, Greens Bayou, Hunting Bayou, Little Cypress Creek, the San Jacinto River, Sims Bayou, Vince Bayou, and White Oak Bayou (hereinafter, "Lower Galveston Bay Watershed"). Waterkeeper's members regularly use and enjoy areas and waterways in the Lower Galveston Bay Watershed and plan to continue to use and enjoy them for recreational, educational, environmental,

scientific, and vocational purposes in the future and have specific and near-term plans to return to use them for the uses described above.

16. By regularly and repeatedly discharging untreated wastewater into and near area waterways, the City has diminished Waterkeeper members' ability to use and enjoy these waterways for a variety of activities in the areas adjacent to the discharges as well as areas upstream and downstream from the discharges that are ecologically and hydrologically connected to areas most directly affected by the City's discharges.

17. Ongoing pollution from the City also deters Waterkeeper members from using and enjoying such waters as they otherwise would because of reasonable and scientifically-based concerns about the adverse effects of the City's discharges. The City's violations cause a reasonable fear of pollution in the City's waterways and Lower Galveston Bay Watershed that reduces the ability of Waterkeeper's members to recreate in the waterways. The City's violations also adversely impact water quality which harms the ability of Waterkeeper's members to observe and otherwise enjoy the aquatic, bird, and other wildlife species.

18. Waterkeeper has had to dedicate its limited organizational resources to identifying and tracking the City's actions that do not comply with the CWA. The City's unpermitted discharges have directly injured Waterkeeper's organizational interests in promoting water quality in local waterways.

19. For these reasons, both Waterkeeper and its members have aesthetic, recreational, educational, environmental, scientific, and vocational interests that have been, are being, and will continue to be adversely affected and irreparably harmed by the City's ongoing CWA violations. These actual and potential injuries have been, are being, and will continue to be caused by the

illegal discharges from the City's wastewater treatment and collection systems into waters of the United States. Waterkeeper therefore is suing on behalf of itself and its members.

20. The relief sought by this complaint will redress the harms to Waterkeeper and its members caused by the City's unlawful discharges. The injuries are unlikely to be redressed except by an order from this Court requiring the City to take immediate and substantial action to stop the unpermitted discharges and flow of pollutants into local waterways and to comply with other relief that this Court deems necessary.

21. If successful, this action also will result in civil penalties that will deter future violations that would threaten Waterkeeper's and its members' use and enjoyment of the Lower Galveston Bay Watershed, including areas and waters adjacent to, upstream, and downstream from the locations where the City's violations have occurred.

22. Waterkeeper and its members suffer actual, concrete injuries that are fairly traceable to the City's violations and are redressable by this Court. Waterkeeper has no other adequate remedy at law.

23. Waterkeeper is located at 2010 N. Loop W., Suite 275, Houston, Texas 77018.

Defendant City of Houston

24. The defendant City of Houston owns and operates the sanitary sewer treatment facilities and collection system that are the source of the violations described in this complaint. The City encompasses much of the Lower Galveston Bay Watershed, into which the City's untreated discharges flow.

25. The City of Houston is a municipality in the State of Texas and as defined under CWA section 502(4), 33 U.S.C. § 1362(4). The City therefore is a "person" under CWA section 502(5),

33 U.S.C. § 1362(5) and subject to citizen suit enforcement under the CWA. *See* 33 U.S.C. § 1365(a)(1).

26. The City’s mayor is Sylvester Turner, whose mailing address is P.O. Box 1562, Houston, TX 77251.

V. Legal Background

The Clean Water Act

27. Congress enacted the CWA to “restore and maintain the chemical, physical, and biological integrity of the Nation’s waters.” 33 U.S.C. § 1251(a). To achieve this goal, the Act prohibits “the discharge of any pollutant” into navigable waters, except as authorized by the CWA. 33 U.S.C. § 1311(a).

28. The CWA establishes the National Pollutant Discharge Elimination System (“NPDES”) under which the Administrator of the EPA or an authorized State can issue NPDES permits, which allow the lawful discharge of pollutants subject to certain conditions. 33 U.S.C. § 1342. In Texas, the TCEQ has the authority to issue NPDES permits through the TPDES permitting program.

29. TPDES permits impose limitations on the discharge of pollutants, and establish related monitoring and reporting requirements, in order to improve the cleanliness and safety of the Nation’s waters. Each violation of a TPDES permit violates the CWA and is grounds for enforcement action. 33 U.S.C. §§ 1311(a), 1365(f).

30. Each “discharge of any pollutant” that is not authorized by a permit also violates the CWA. 33 U.S.C. §§ 1311(a), 1365(f). The “discharge of any pollutant” means “any addition of any pollutant to navigable waters from any point source...” 33 U.S.C. § 1362(1). The term “pollutant” includes “sewage.” 33 U.S.C. § 1362(6). The term “point source” includes “any discernible, confined and discrete conveyance” from which pollutants may be discharged, including “any pipe, ditch, channel, tunnel, conduit, well [and] discrete fissure.” 33 U.S.C. § 1362(14). The term

“navigable waters” means waters of the United States, including the territorial seas. 33 U.S.C. § 1362(7). Thus, under the Act, unpermitted discharges of sewage-contaminated wastewater from collection system pipes, channels, pumps, wells, and other conveyances into navigable waters are unlawful and subject to an enforcement action.

31. The holder of a TPDES permit is subject to both federal and state enforcement action for failure to comply with the limitations imposed in the permit. 33 U.S.C. §§ 1319, 1342.

Citizen Enforcement

32. The CWA authorizes any citizen to file a civil action to enforce an effluent standard in an NPDES (or TPDES) permit, subject to certain limitations. 33 U.S.C. § 1365(a), (b). Subsection (a) of the citizen suit provision, entitled “Authorization; jurisdiction,” instructs: “Except as provided in subsection (b) of this section..., any citizen may commence a civil action on his own behalf... against any person... who is alleged to be in violation of... an effluent standard or limitation under this chapter.” 33 U.S.C. § 1365(a)(1).

33. The CWA defines the term “an effluent standard or limitation under this chapter” to mean, among other things, “a permit or condition thereof issued under, which is in effect under [section 402 of the CWA].” 33 U.S.C. § 1365(f).

34. CWA section 505, 33 U.S.C. § 1365, empowers citizens to seek remedies for unpermitted discharges violating Section 301 of the CWA, 33 U.S.C. § 1311, and for violations of NPDES permit conditions. This section also authorizes citizens to seek injunctive relief.

35. Each separate violation of the CWA subjects the violator to a penalty of up to \$37,500 per day per violation for all violations occurring on or before November 1, 2015, pursuant to sections 309(d) and 505(a) of the CWA. 33 U.S.C. §§ 1319(d), 1365(a), and 40 C.F.R. § 19.4 (2009) (Adjustment of Civil Monetary Penalties for Inflation). Violations occurring after November 2,

2015 are subject to escalating penalties of up to \$53,484 per violation occurring during 2018, as provided by 33 U.S.C. §§ 1319(d) and 1365(a), and the Adjustment of Civil Monetary Penalties for Inflation, 40 C.F.R. pt. 19.

36. Section 505(d) of the CWA, 33 U.S.C. § 1365(d), allows prevailing or substantially prevailing parties to recover litigation costs, including attorney fees and expert witness fees.

37. The CWA subjects citizen suits to two limitations. 33 U.S.C. § 1365(b). First, sixty days before filing a citizen suit, the citizen must give notice of the alleged violation to the alleged violator, the EPA, and the State in which the alleged violation occurs. § 1365(b)(1)(A). Sixty days after giving notice, citizens may bring an action in federal district court to enforce any ongoing violations of the CWA. The Supreme Court has stated that “the purpose of notice to the alleged violator is to give it an opportunity to bring itself into complete compliance with the Act and thus . . . render unnecessary a citizen suit.” *Gwaltney of Smithfield, Ltd. v. Chesapeake Bay Found., Inc.*, 484 U.S. 49, 60 (1987). Furthermore, “[t]he requirement that notice be given to the responsible officials highlights their primary role in enforcing the Act compared to the supplementary position of the citizen.” *Hamker v. Diamond Shamrock Chem. Co.*, 756 F.2d 392, 396 (5th Cir. 1985).

38. Second, the Act bars a citizen suit if the EPA or State “has commenced and is diligently prosecuting a civil or criminal action in a court of the United States, or a State to require compliance with the standard, limitation, or order.” 33 U.S.C. § 1365(b)(1)(B). A preexisting consent decree will not bar a citizen suit where a defendants’ legal violations continue even after entry of that consent decree. See *La. Envtl. Action Network v. City of Baton Rouge*, 677 F.3d 737, 750 (5th Cir. 2012).

39. Where, as here, the EPA or State fails to act within the sixty-day notice period, a citizen suit is appropriate. *See Envtl. Conservation Org. v. City of Dallas*, 529 F.3d 519, 526 (5th Cir. 2008) (“The citizen-suit provision is a critical component of the CWA’s enforcement scheme, as it ‘permit[s] citizens to abate pollution when the government cannot or will not command compliance.’”) (alteration in original).

VI. Facts

40. Waterkeeper fully incorporates **Exhibit 1**, including all attachments to Exhibit 1, into this complaint.

41. The Houston area includes several major watersheds through which countless channels, rivers, creeks, and bayous drain to the Lower Galveston Bay Watershed. Residents depend on the area’s waterways and their surrounding areas for recreational and aesthetic activities, including swimming, boating, fishing, picnicking, walking, and wildlife observation, for scientific and educational activities, and for the vocational and economic benefits of commercial and sport fishing and tourism.

42. The City of Houston operates 39 wastewater facilities around the Houston area. Its city-wide system comprises 6,100 miles of sewer lines and 383 lift stations that can move an average of 250 million gallons of wastewater per day to local plants for treatment before being discharged into area bayous and lakes.¹ Like many municipal wastewater systems, Houston’s system is designed to collect, treat, and then discharge wastewater to waters of the United States. Each facility is governed by the terms of its own TPDES permit.²

¹ City of Houston, Wastewater Operations, <https://www.publicworks.houstontx.gov/pud/wwops.html> (last visited Sept. 19, 2018).

² The permits at issue in this lawsuit are TPDES permit nos. 10495-002; 10495-003; 10495-009; 10495-010; 10495-016; 10495-023; 10495-030; 10495-037; 10495-050; 10495-065; 10495-075; 10495-076; 10495-077; 10495-078; 10495-079; 10495-090; 10495-095; 10495-099; 10495-100; 10495-101; 10495-109; 10495-110; 10495-111; 10495-112; 10495-116; 10495-119; 10495-122; 10495-126; 10495-133; 10495-135; 10495-136; 10495-139; 10495-142;

43. Each of the City's TPDES permits require that the City operate and maintain its wastewater treatment facilities and all of its systems of collection, treatment, and disposal to prevent unauthorized discharges of untreated wastewater, including SSOs and bypasses.

44. The City's TPDES permits each also prohibit a bypass of the treatment system, with exceptions not relevant here. A bypass is an intentional discharge of wastewater that has not been fully treated.

45. The City's permits require the City to self-report any unauthorized discharges. By complying with the self-reporting requirement, however, the City does not evade the CWA's prohibition on unauthorized discharges. Rather, each self-reported discharge represents an independent, potential violation of the CWA by the City.

46. From July 24, 2013 to June 7, 2018, the City self-reported over 9,300 discharges, bypasses, and SSOs from its wastewater systems. The attachments to **Exhibit 1** detail these violations.³ This data confirms that the City regularly violates the CWA and the terms of its TPDES permits.

47. The data documented in the attachments to **Exhibit 1** also confirms that the City's discharges, SSOs, and bypasses have occurred repeatedly, with incidents in nearly every month for which data was provided in the past five years. The City's ongoing and continuous violations show that the City has not operated and maintained its wastewater collection system to prevent the unauthorized discharge of untreated wastewater in violation of the CWA and its TPDES permits.

10495-146; 10495-148; 10495-149; 10495-150; 10495-151. As explained in footnote 2 below, potential violations associated with permit no. 14650-001 are not included in this complaint.

³ This complaint excludes three important sets of data: (1) 53 known SSOs that occurred between August 26 and September 4, 2017 that Waterkeeper determined are potentially associated with Hurricane Harvey; (2) an unknown number of SSOs occurring after November 30, 2015 and before February 13, 2016 because this data is not available from the TCEQ due to what seems to be the TCEQ's failure to maintain records during a change in format of reporting and recordkeeping databases; (3) an unknown number of SSOs associated with Houston's West Lake Houston Wastewater Treatment Facility (Permit No. 14650-001) because this data was not made available to Waterkeeper as of the date of this notice letter. Waterkeeper reserves the right to amend this complaint to include violations if additional data reveals further CWA violations by the City.

48. The City's permit violations are not geographically isolated and occur across the City. The map on page 6 of **Exhibit 1** depicts the locations of the City's wastewater treatment facilities in the Houston area. The table on page 5 of **Exhibit 1**, and reproduced below, shows that the SSOs and bypasses are associated with all of the City's wastewater treatment facilities addressed in this complaint:

Figure 1: Approximate Number of Unauthorized SSO and Bypass Discharges from City of Houston wastewater treatment plants occurring from July 2013 to June 2018.

	WWTP	TCEQ Permit	Number of Discharges
1	Sims Bayou	10495-002	1,601
2	Almeda Sims	10495-003	926
3	Chocolate Bayou	10495-009	238
4	Clinton Park	10495-010	23
5	FWSD #23	10495-016	499
6	Homestead	10495-023	82
7	West District	10495-030	294
8	Southwest	10495-037	886
9	WCID #47	10495-050	89
10	Easthaven	10495-065	44
11	Sagemont	10495-075	86
12	Northwest	10495-076	427
13	Northeast	10495-077	224
14	Intercontinental Airport	10495-078	3
15	Southeast	10495-079	56
16	69th Street	10495-090	2,330
17	WCID #111	10495-095	64
18	White Oak	10495-099	81
19	Northgate	10495-100	50
20	Imperial Valley	10495-101	87
21	Turkey Creek	10495-109	121
22	Greenridge	10495-110	86
23	Beltway	10495-111	226
24	Cedar Bayou	10495-112	16
25	Upper Brays	10495-116	101
26	Keegans Bayou	10495-119	308
27	Northbelt	10495-122	37
28	Willowbrook	10495-126	11
29	HCMUD #203	10495-133	122
30	Park Ten	10495-135	7
31	Metro Central	10495-136	37
32	Westway	10495-139	13
33	Kingwood West	10495-142	2
34	Kingwood Central	10495-146	26
35	Tidwell Timbers	10495-148	12
36	Forest Cove	10495-149	8
37	WCID #76	10495-150	42
38	Willow Run	10495-151	54
			TOTAL: 9,319

49. The City's unlawful SSOs and bypasses contribute pollutants to waters of the United States, including those in the Lower Galveston Bay Watershed. The City's untreated wastewater discharges present a serious threat to water quality, human health, and the biological integrity of plant life and animal organisms. Nearly every identified stream segment that TCEQ monitors within the City's wastewater treatment plant service area is recognized by TCEQ and EPA as impaired by bacteria. When a water body is recognized as impaired, it exceeds identified pollution criteria and cannot fully support its designated beneficial uses, such as those in the Houston area: recreation, aquatic life, fish consumption, and public water supply.

50. To date, the City's efforts to improve its wastewater collection system have not sufficed to prevent recurring SSOs and bypasses. The City entered a Compliance Agreement with the TCEQ in 2005 to address some of its longstanding wastewater problems. Under that CA, the City reportedly upgraded, cleaned, and renewed some of its sewer pipes and infrastructure. According to the City, all work under the CA was completed by June 2016. Similarly, in 1997, the City completed work in constructing relief sewers, sewer rehabilitation, and upgrading or replacing lift stations through the "Greater Houston Wastewater Program" or "GHWP." As evidenced by the City's continuing legal violations numbering in the thousands, the work undertaken under the 2005 CA and the 1997 GHWP fell far short of resolving the City's problem.

51. The City's continuing and unauthorized discharges, SSOs, and bypasses violate the CWA and the terms of the City's TPDES permits and have injured and will continue to injure Waterkeeper and its members. Waterkeeper's members use and enjoy areas and waterways in the Lower Galveston Bay Watershed for recreational activities, including canoeing, hiking, walking, fishing, birdwatching, photography, picnicking, and nature watching. The City's discharges of

pollutants into the Lower Galveston Bay Watershed diminishes Waterkeeper's and its members' enjoyment of these activities and waters.

VII. First Claim for Relief
(Unauthorized discharges)

52. Waterkeeper incorporates each and every allegation set forth above.

53. The Lower Galveston Bay Watershed encompass waters of the United States or waterways that have a significant nexus to waters of the United States and thus are navigable waters as defined by the CWA and controlling authority. *See* 33 U.S.C. § 1362(7); 40 C.F.R. § 122.2.

54. Section 301(a) of the CWA, 33 U.S.C. § 1311(a), prohibits the discharge of any pollutant from any point source to waters of the United States, except for discharges in compliance with a NPDES (or TPDES) permit issued pursuant to Section 402 of the Clean Water Act, 33 U.S.C. § 1342. Untreated wastewater is a pollutant that cannot be discharged without a permit under the Clean Water Act. *See* 33 U.S.C. § 1362(6).

55. The City's TPDES permits only authorize the City to discharge wastewater that has been treated according to the permits' specific conditions and at the location of an authorized outfall. The City's permits expressly prohibit unauthorized discharges, including SSOs and intentional bypasses from the wastewater collection system.

56. The City's treatment and collection system consists of pipes and other manmade conveyances and is a point source under the CWA. *See* 33 U.S.C. § 1362(14).

57. As described in this complaint and detailed in the attachments to **Exhibit 1**, since at least July 24, 2013, the City has discharged wastewater from its collection systems on more than 9,300 separate occasions. Because the City's TPDES permits do not authorize these discharges, each discharge violates the CWA.

58. As owner and operator of the collection system, the City is responsible for the CWA violations alleged in this complaint and **Exhibit 1** that have occurred from July 24, 2013 to the present.

59. Each and every one of the City's unauthorized wastewater discharges into waters of the United States amounts to a separate and distinct violation of Section 301(a), 33 U.S.C. § 1311(a), and Section 402, 33 U.S.C. § 1342, of the CWA.

60. Neither the EPA nor the State of Texas is diligently prosecuting these SSOs and bypasses. The State's 2005 CA has no effect on Waterkeeper's right to bring this suit.

61. The City's SSOs and bypasses constitute ongoing violations of the CWA. Based on the pattern of the City's past SSOs and bypasses, the continuation of the SSOs and bypasses from the time of the sixty-day notice letter to the present, and the City's failure to adequately and completely repair, replace, or otherwise remediate the infrastructure associated with its wastewater collection system that has caused the SSOs and bypasses, it is reasonably likely that the City's SSOs and bypasses will continue with the same frequency. The City's violations are continuing at the time of the filing of this complaint and will continue to occur on each occasion the City discharges SSOs and bypasses in violation of the CWA's requirements.

62. The City's continuing commission of the acts and omissions alleged in this complaint irreparably harms the waters of the United States in the Houston area, as well as Waterkeeper and its members, for which harm they have no adequate remedy at law.

VIII. Second Claim for Relief
(Failure to comply with the conditions of the TPDES Permit)

63. Waterkeeper incorporates each and every allegation set forth above.

64. Each of the City's 38 TPDES permits that are the subject of this action contain language that requires the City to operate and maintain its wastewater treatment facilities and all of its

systems of collection, treatment, and disposal to prevent unauthorized discharges of untreated wastewater, including SSOs and bypasses.

65. As described in this complaint and detailed in the attachments to **Exhibit 1**, since July 24, 2013, the City has continuously failed to operate and maintain its wastewater treatment facilities and all of its systems of collection, treatment, and disposal to prevent unauthorized discharges of untreated wastewater, including SSOs and bypasses. The City therefore has failed to comply with its TPDES permits conditions.

66. As owner and operator of the collection system, the City is responsible for violations of the CWA alleged in this complaint and **Exhibit 1** that have occurred from July 24, 2013 to the present.

67. Each and every one of the City's unauthorized wastewater discharges amounts to a separate and distinct violation of its TPDES permits.

68. Neither the EPA nor the State of Texas is diligently prosecuting these SSOs and bypasses. The State's 2005 CA has no effect on Waterkeeper's right to bring this suit.

69. The City's SSOs and bypasses constitute ongoing violations of its TPDES permit conditions.

70. Because the problems at the City's facilities and in the City's collection systems have not been corrected at this time, the City's violations are at least reasonably likely to continue in the future in the absence of the requested relief.

71. The City's continuing commission of the acts and omissions alleged in this complaint irreparably harms the waters of the United States in the Houston area, as well as Waterkeeper and its members, for which harm they have no adequate remedy at law.

IX. Prayer for Relief

72. Bayou City Waterkeeper respectfully asks this Court to:

73. Issue a declaratory judgment stating that the City of Houston has violated and is continuing to violate the Clean Water Act and the conditions of its TPDES permits with its recurring unpermitted discharges of wastewater into waters of the United States;
74. Grant appropriate injunctive relief to ensure that the City of Houston prevents the recurring discharge of untreated wastewater into waters of the United States and addresses the environmental effects of the recurring discharges on these waterbodies;
75. Retain jurisdiction over this matter until such time as the City of Houston has come into compliance with the prohibitions, terms, and conditions of the CWA and the injunctive relief ordered by this Court;
76. Assess civil penalties against the City of Houston of up to \$37,500 per day for violations occurring on or before November 1, 2015. Violations occurring after November 2, 2015 are subject to escalating penalties of up to \$53,484 per violation occurring during 2018, as provided by 33 U.S.C. §§ 1319(d) and 1365(a), and the Adjustment of Civil Monetary Penalties for Inflation, 40 C.F.R. pt. 19;
77. Award Bayou City Waterkeeper its costs, including reasonable attorney fees and expert witness fees, as authorized under the CWA. 33 U.S.C. § 1365(d); and
78. Grant such other and further relief as the Court deems just and proper.

Respectfully submitted on September 21, 2018.

By: /s/ David Frederick
David Frederick
Attorney-in-charge
Texas Bar No. 07412300
Eric Allmon, of counsel
Texas Bar No. 24031819
Lauren Ice, of counsel
Texas Bar No. 24092560

Frederick, Perales, Allmon & Rockwell, P.C.
1206 San Antonio St.
Austin, Texas 78701
Tel: (512) 469-6000
Fax: (512) 482-9346
dof@lf-lawfirm.com
eallmon@lf-lawfirm.com
lauren@lf-lawfirm.com
Attorneys for Bayou City Waterkeeper

Kristen Schlemmer, of counsel
Texas Bar No. 24075029
S.D. Tex. Bar No. 2078411
Bayou City Waterkeeper
2010 N. Loop West, Suite 275
Houston, TX 77018
Tel: (281) 901-0182
kristen@bayoucitywaterkeeper.org
Attorney for Bayou City Waterkeeper

EXHIBITS

Exhibit 1 – Plaintiff Waterkeeper’s Notice of Intent to Sue Letter (July 23, 2018) with attachments

FREDERICK, PERALES, ALLMON & ROCKWELL, P.C.

ATTORNEYS AT LAW

1206 San Antonio

Austin, Texas 7870

(512) 469-6000 • (512) 482-9346 (facsimile)

Info@LF-LawFirm.com

Of Counsel:

Richard Lowerre

July 23, 2018

City of Houston
Mayor Sylvester Turner
P.O. Box 1562
Houston, TX 77251

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

RE: Notice of Intent to Sue for Violations of the Federal Clean Water Act Based on Sanitary Sewer Overflows and Bypasses from Wastewater Treatment Facilities in Houston, Texas

Dear Mayor Turner:

Through this letter, Bayou City Waterkeeper (“Waterkeeper”) notifies you of its intent to file a citizen suit against the City of Houston (the “City”) on or after the 60th day from the date of this notice for violations of the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 *et seq* (“Clean Water Act” or “CWA”), and violations of the Texas Pollution Discharge Elimination Systems (“TPDES”) permits it holds in order to operate its wastewater treatment facilities.

Pursuant to section 505(b) of the CWA, Waterkeeper provides this notice to the Administrator of the United States Environmental Protection Agency (“EPA”), the Regional Administrator for EPA Region 6, the Texas Attorney General, and the Executive Director of the Texas Commission on Environmental Quality (“TCEQ”), and to the City of Houston, as the alleged violator. *See* 33 U.S.C. § 1365(b)(1)(A); 40 C.F.R. § 135.2(a).

Waterkeeper intends to file suit pursuant to section 505(a)(1) of the Clean Water Act, 33 U.S.C. § 1365(a)(1). The suit will allege that since at least July of 2013, the City’s past and continuing practices at its wastewater treatment facilities include thousands of violations of its TPDES permits—violations that have harmed and will continue to harm Houston’s waterways.

I. Bayou City Waterkeeper

Bayou City Waterkeeper is a 501(c)(3) nonprofit public interest organization working to protect and restore the integrity of the bayous, rivers, streams, and the bays through advocacy, education, and action in the greater Houston-Galveston region. Waterkeeper is focused on making

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the Lower Galveston Bay watershed a productive and healthy ecosystem that serves the communities' natural, economic, and recreational needs for generations to come. Using law and science, Waterkeeper aims to make our waterways fishable, swimmable, and drinkable for all. Bayou City Waterkeeper is a member of the Waterkeeper Alliance, a global environmental movement that includes Waterkeeper organizations around the world promoting citizen advocacy on a range of issues affecting our waterways.

Waterkeeper is a "citizen" within the meaning of 33 U.S.C. § 1365(g) because its members and supporters have an interest which is adversely affected by the City of Houston's CWA violations. Waterkeeper's members and supporters live and recreate in the creeks, rivers, bays, estuaries, and other waterways in and around Houston, including those that are the subject of this notice letter. As part of its mission, Waterkeeper is committed to addressing the raw untreated sewage that enters the Houston areas rivers, bays, and estuaries through the City's wastewater treatment facilities.

Waterkeeper's membership includes 275 residents of the City of Houston, specifically residents who live near and swim, boat, fish, birdwatch, and otherwise recreate in and around the waters including, but not limited to, Brays Bayou, Buffalo Bayou, Clear Creek, Sims Bayou and White Oak Bayou. The City of Houston's discharges of untreated wastewater degrade water quality and harm aquatic life in these waters and thus impair Waterkeeper's members' use and enjoyment of the waters. The City's SSOs are ongoing and continuous. As a result, the City's discharge of untreated wastewater has adversely affected and will continue to adversely affect Waterkeeper's members' use and enjoyment of these waters.

I. Impacts of Wastewater Pollution to Houston's Waterways and Environment:

Life in Houston revolves around water. The Houston area includes several major watersheds—the Trinity-San Jacinto Coastal Basin, the San Jacinto River Basin, and the San Jacinto-Brazos Coastal Basin—through which countless channels, rivers, creeks, and bayous drain to the areas multiple bays and estuaries. Residents depend on the area's waterways for recreation that includes swimming, boating, fishing, and wildlife observation, and from the economic benefit of commercial and sport fishing and tourism.

A Sanitary Sewer Overflow ("SSO") occurs when a wastewater collection system discharges untreated sewage into the environment before it reaches the treatment facility. A bypass occurs when untreated or partially treated wastewater is intentionally discharged without going through the full wastewater treatment process. Bypasses or SSOs can be caused by a failure to operate or maintain the system properly, equipment breaks or failures, blockages, or other deficiencies with the system. Untreated or partially treated wastewater can contain bacteria, viruses, and other pollutants that can affect public health and that can back up into homes and buildings and cause property damage. SSOs and bypasses also can contaminate waterbodies and cause serious water quality problems. The City of Houston's high number of self-reported violations over the last five years shows that the City long has been aware of its SSOs and bypasses, and has, so far, failed to eliminate them from its wastewater system.

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The City's SSOs and bypasses ultimately enter many waterways that are recognized by the TCEQ and EPA as impaired water bodies. When a water body is recognized as impaired, it exceeds identified pollution criteria and cannot fully support its designated beneficial uses, such as those in the Houston area: recreation, aquatic life, fish consumption, and public water supply.

II. The City of Houston's Violations of the Clean Water Act:

The Clean Water Act Section 301(a) prohibits the discharge of any pollutant by any person, except as authorized by a National Pollutant Discharge Elimination System (NPDES) permit. 33 U.S.C. § 1311(a). A NPDES permit may be issued to allow the owner or operator of a facility to discharge pollutants subject to certain limitations, such as monitoring, reporting, effluent standards, and other terms. *Id.* at § 1342(a). A discharge that is not explicitly authorized by the permit violates the Clean Water Act.

The Clean Water Act allows any state to assume authority to administer its own permitting program in place of the federal program. *Id.* at § 1342(b)-(c). Texas administers the Texas Pollutant Discharge Elimination System under which it issues TPDES permits to entities wishing to discharge pollutants.

The City of Houston operates 39 wastewater facilities around the Houston area. The city-wide system comprises 6,100 miles of sewer lines and 383 lift stations that can move an average of 250 million gallons of wastewater per day to local treatment plants where it can be treated and returned to the area's bayous and lakes. Like many municipal wastewater systems, Houston's is a system designed to collect, treat, and then discharge wastewater to waters of the U.S. Each facility is governed by the terms of its own TPDES permit.

Each of the City's permits require that the City operate and maintain its wastewater treatment facilities to prevent unauthorized discharges of untreated wastewater. Generally speaking, the permits also prohibit a bypass of the treatment system. A bypass is an intentional discharge of wastewater that has not been fully treated.

Under its permits, the City also is required to self-report any discharges. By complying with the self-reporting requirement, however, the City does not evade the CWA's prohibition on unpermitted discharges. Over the last five years, the City has reported over 9,300 SSOs from its wastewater systems. **Exhibits 1-38** detail these unpermitted discharges, which violate the City's TPDES permits because they indicate improper operation and maintenance of the sewer system and constitute unauthorized point source discharges to waters of the United States.

Though the violations alleged in this notice letter are taken from the City's self-reported violations between July 24, 2013 through June 7, 2018, three important sets of data are excluded: First, Waterkeeper has excluded 53 known SSOs that occurred between August 26 and September 4, 2017 that potentially are associated with Hurricane Harvey. Second, the notice excludes SSOs after November 30, 2015 and before February 13, 2016 because this data is not available from the TCEQ due to what seems to be the TCEQ's failure to maintain records during a change in format of reporting and recordkeeping databases. Last, this notice excludes SSOs associated with

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Houston's West Lake Houston Wastewater Treatment Facility, (Permit No. 14650-001) because this data was not made available to Waterkeeper as of the date of this notice letter. Waterkeeper reserves the right to amend this notice letter or serve a separate notice letter if this data becomes available and reveals further CWA violations by the City of Houston.

Waterkeeper does not mean to imply that the City of Houston did not violate the CWA with respect to these three excluded data sets. Rather, Waterkeeper identifies these exclusions because both the City and the public must understand that the large number of identified SSOs and bypasses likely underrepresents the total number of SSOs and bypasses during the relevant time period. The data is constrained by its self-reported nature and because some data has been lost and not all potential SSOs have been included. The City's problem thus likely is more pervasive and severe than what is conveyed in this notice letter. To the extent Waterkeeper later discovers SSOs and bypasses beyond those already identified in this notice letter that it previously could not identify due to the TCEQ's failure to accurately record them, Waterkeeper reserves its right to sue for these violations under the CWA. Likewise, Waterkeeper reserves the right to pursue enforcement action for any violations occurring after the time period encompassed by this notice letter

The data reveals that of the more than 9,300 SSOs and bypasses, only approximately 2,200 may have been due to a failure in a service lateral. Even if the City can show that each of these SSOs was associated with a service lateral, the City still will not be able to dispute that its collection system experienced at least 7,000 SSOs and bypasses in the last five years. Further, the data, as is extensively documented in **Exhibits 1-38**, reveals that the SSOs and bypasses have occurred repeatedly, with incidents in nearly every month for which data was provided in the past five years. The City's ongoing and continuous SSOs and bypasses show that the City has not operated and maintained its wastewater collection system to prevent the unauthorized discharge of untreated wastewater in violation of the Clean Water Act and its TPDES permits.

Not only do Houston's SSOs and bypasses account for an enormous amount of untreated wastewater being released into the environment, but they show that the problem is widespread throughout the City. **Figure 1** demonstrates that the SSOs and bypasses are associated with all of the City's 38 wastewater treatment facilities addressed in this notice. In **Figure 2** on the following page, a map depicts the locations of those wastewater treatment facilities around the Houston area.

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Figure 1: Approximate Number of Unauthorized SSO and Bypass Discharges from City of Houston wastewater treatment plants occurring from July 2013 to June 2018.

	WWTP	TCEQ Permit	Number of Discharges
1	Sims Bayou	10495-002	1,601
2	Almeda Sims	10495-003	926
3	Chocolate Bayou	10495-009	238
4	Clinton Park	10495-010	23
5	FWSD #23	10495-016	499
6	Homestead	10495-023	82
7	West District	10495-030	294
8	Southwest	10495-037	886
9	WCID #47	10495-050	89
10	Easthaven	10495-065	44
11	Sagemont	10495-075	86
12	Northwest	10495-076	427
13	Northeast	10495-077	224
14	Intercontinental Airport	10495-078	3
15	Southeast	10495-079	56
16	69th Street	10495-090	2,330
17	WCID #111	10495-095	64
18	White Oak	10495-099	81
19	Northgate	10495-100	50
20	Imperial Valley	10495-101	87
21	Turkey Creek	10495-109	121
22	Greenridge	10495-110	86
23	Beltway	10495-111	226
24	Cedar Bayou	10495-112	16
25	Upper Brays	10495-116	101
26	Keegans Bayou	10495-119	308
27	Northbelt	10495-122	37
28	Willowbrook	10495-126	11
29	HCMUD #203	10495-133	122
30	Park Ten	10495-135	7
31	Metro Central	10495-136	37
32	Westway	10495-139	13
33	Kingwood West	10495-142	2
34	Kingwood Central	10495-146	26
35	Tidwell Timbers	10495-148	12
36	Forest Cove	10495-149	8
37	WCID #76	10495-150	42
38	Willow Run	10495-151	54
			TOTAL: 9,319

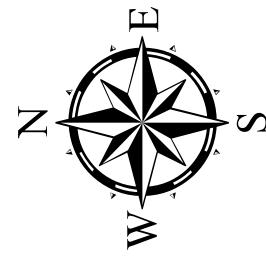
Sewage Excursions

- 1 - 50
- 51 - 100
- 101 - 500
- 501 - 1000
- 1001 - 1604

TCEQ Stream Segments

- Impaired
- Not Impaired

The number of wastewater excursions is based on a combined database of 9,283 events spanning a period from June 25, 2013 through June 7, 2018. Excursions between November 30, 2015 and February 13, 2016 are not available. Fifty-three records between August 26 and September 4, 2017 were excluded as potentially associated with Hurricane Harvey.



0 2 4 8 12 16 Miles

City of Houston Sanitary Sewer Overflows Wastewater Treatment Facility Excursions



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III. Requested Relief:

Waterkeeper intends to seek injunctive relief to prevent further violations of the CWA. See 33 U.S.C. § 1365(a), (d). Waterkeeper also will seek declaratory relief and all other relief permitted by law to remedy the City's past CWA violations. Waterkeeper will seek civil penalties pursuant to CWA section 309(d), 33 U.S.C. § 1319(d), and 40 C.F.R. § 19.4 for all violations occurring during the period commencing five (5) years prior to the date of this notice letter. Violations encompassed within this letter occurring before November 2, 2015 are subject to a penalty of up to \$37,500 per violation. Violations occurring after November 2, 2015 are subject to escalating penalties of up to \$53,484 per violation occurring during 2018. For the violations identified in this letter, the total amount of potential penalties is well in excess of \$250 million. Last, Waterkeeper also will seek to recover its litigation costs through CWA Section 505(d), 33 U.S.C. §1365(d), including reasonable attorney and expert witness fees.

IV. Conclusion:

Bayou City Waterkeeper, by and through its attorneys, Frederick, Perales, Allmon & Rockwell, P.C. and Legal Director Kristen Schlemmer, provides this Notice of Intent to Sue pursuant to 33 U.S.C. section 1365(b). Bayou City Waterkeeper's contact information is:

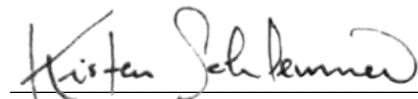
Bayou City Waterkeeper
2010 N Loop West, Suite 275
Houston, TX 77018
Phone: 281-501-8493

Please direct all communication to Waterkeeper's legal counsel, who are giving notice on their behalf.

Sincerely,



Eric Allmon
Lauren Ice



Kristen Schlemmer, Legal Director

**FREDERICK, PERALES,
ALLMON & ROCKWELL, P.C**
1206 San Antonio
Austin, Texas 78701
512-469-6000 (P)
512-482-9346 (F)
**ATTORNEYS FOR BAYOU CITY
WATERKEEPER**

BAYOU CITY WATERKEEPER
2010 N. Loop West
Suite 275
Houston, TX 77018
281-501-8493 (P)
281-901-0182 (Direct)

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Attachments – Exhibits 1-38.

Cc:

City of Houston Legal Department
P.O. Box 368
Houston, TX 77001-0368

SERVICE LIST:

Andrew Wheeler, Acting Administrator
Mail Code 1101A
US Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460

Anne L. Idsal, Regional Administrator
EPA Region 6 Main Office
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202

Ken Paxton, Attorney General
Office of the Attorney General of Texas
P.O. Box 12548
Austin, TX 78711-2548

Stephanie Bergeron Perdue, Interim Executive Director
Mail Code 109
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

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EXHIBITS 1-38

Electronic copy attached.

The TCEQ provided the data that is relied on for this Notice of Intent to Sue letter and reported in the attached Exhibits 1-38. The data fields used by the TCEQ and the data collected were inconsistent so that no one data field consistently conveyed the precise location of each reported SSO or bypass. Rather than include multiple fields with cumbersome and unnecessary information, the exhibits contain a summary of data for each WWTP. The exhibits are intended to provide the City of Houston notice of the individually reported violations which may be the subject of a suit, but the original data provided by the TCEQ has been abridged. A printed copy and an electronic copy of Exhibits 1-38 has been provided to the City of Houston with the notice letter. All others entitled to notice have been provided with an electronic copy of Exhibits 1-38 only. If you have any questions about the data as it appears in its original form, please contact us.

Exhibit 1: Sims Bayou WWTP, Permit No. 10495-002
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/24/2013	4950 EL BUEY WAY; SB005-SB005027	32173
2	7/25/2013	6001 TEXAS; SB155-	32175
3	8/5/2013	5600 ROYAL PALMS; SBP21-SBP21022	32201
4	8/14/2013	3260 TRUXILLO; SB160-SB160043A	32224
5	8/20/2013	5871 BELCREST; SB103-	32236
6	8/21/2013	4700 TELEPHONE; SB078-SB078046	32246
7	8/23/2013	1003 FLAGSTONE; SB015-SB015026	32245
8	8/29/2013	9206 WINKLER; SBP08-	32258
9	9/4/2013	9206 WINKLER; SBP08-	32271
10	9/7/2013	8800 WINKLER; SB036-SB036047	32279
11	9/9/2013	6123 BELMARK; SB110-	32284
12	9/10/2013	1908 ISABELLA; SB161-	32287
13	9/10/2013	8535 WINKLER; SB060-	32288
14	9/17/2013	4100 MERIDIAN; SB027-SB027021	32306
15	9/21/2013	WHEELER AND TELEPHONE; SBP19- SBP19006	32321
16	9/25/2013	8271 STONE; SB036-SB036023	32335
17	9/26/2013	3030 N MACGREGOR; SBP31- SBP31086	32339
18	9/27/2013	4022 MERIDIAN; SB027-SB027018	32341
19	10/2/2013	8614 HARDING; SB072-SB072069	32346
20	10/4/2013	3030 N. MACGREGOR WAY; SB194-	32348
21	10/7/2013	2800 S MACGREGOR; SB190-	32358
22	10/16/2013	8513.5 HOWARD; SB059-	32379
23	10/22/2013	4022 MERIDIAN ST; SB027-SB027008	32386
24	10/28/2013	7510 GLENBRAE; SB028-SB028034	32402
25	10/29/2013	7500 GARDEN; SBP13-SBP13006	32406
26	10/29/2013	3011 GOLFCREST; SBP02-SBP02310	32408
27	10/31/2013	3600 TELEPHONE; SBP19-	32410

28	10/31/2013	3506 SCOTT @ ELGIN; SBP25- SBP25064	32412
29	10/31/2013	3600 TELEPHONE; SBP19-	32415
30	10/31/2013	3600 TELEPHONE; SBP19-	32416
31	10/31/2013	3500 BROCK; SBP02-SBP02385	32417
32	10/31/2013	3500 BROCK; SBP02-SBP02148A	32418
33	10/31/2013	5603 BARREMORE; SB152-SB152044	32427
34	10/31/2013	5649 BARREMORE; SB152-SB152060	32428
35	10/31/2013	1006 HACKNEY; SB149-SB149096	32429
36	10/31/2013	6335 BROOKSIDE; SB152-SB152081	32430
37	10/31/2013	5425 JEFFERSON; SB154-SB154044	32431
38	11/5/2013	5302 LONGMEADOW; SB082-	32445
39	11/6/2013	6303 LYNDHURST; SB091-	32448
40	11/6/2013	8311 WINKLER; SBU04-	32453
41	11/12/2013	8535 WINKLER; SB060-	32468
42	11/12/2013	2001 JEFFERSON; SB139-SB139052	32470
43	11/13/2013	8223 BENDELL DR; SB060-	32472
44	11/13/2013	2100 JEFFERSON; SB139-	32473
45	11/17/2013	8535 WINKLER; SB060-	32480
46	11/19/2013	8010 WIER; SB060-	32486
47	11/20/2013	8605 JOHN; SB073-	32487
48	11/27/2013	8541 WINKLER; SB060-	32496
49	11/27/2013	8930 WINKLER; SB036-	32497
50	12/3/2013	3030 HASBROOK; SBP02-	32509
51	12/10/2013	5719 DOULTON; SBP22-	32524
52	12/17/2013	1800 HUTCHINS & 2200 JEFFERSON; SB139-SB139029	32545
53	1/2/2014	3700 COBB; SB135-SB135018	32576
54	1/7/2014	1406 LANSING; SB154-	32588
55	1/21/2014	2540 PROSPECT; SB165-SB165013	32619
56	1/24/2014	7440 HAYWOOD; SB050-	32628
57	1/25/2014	7351 OAK HILL DR; SB084-SB084055	32630
58	1/29/2014	4809 BERRYDALE; SB059-SB059109	32637
59	2/6/2014	4470 N MAC GREGOR WAY; SB131-	32655
60	2/6/2014	8537 GULF; SB036-SB036047	32657

61	2/8/2014	1404 EDMUNDSON; SB136-	32659
62	2/8/2014	5229 BELL; SB154-	32663
63	2/8/2014	3499 EVERGREEN; SBP14-	32665
64	2/12/2014	2100 HATWELL; SB089-SB089027	32673
65	2/13/2014	4928 GRIGGS; SB176-SB176029	32681
66	2/14/2014	8311 WINKLER; SB061-SB061010	32682
67	2/16/2014	8823 DOVER; SB041-	32688
68	2/16/2014	4928 GRIGGS; SB176-SB176029	32690
69	2/20/2014	6702 TELEPHONE; SB028-SB028096	32705
70	2/23/2014	3826 ERBY; SBP02-SBP02155	32710
71	2/28/2014	3939 FLORINDA; SBP28-SBP28074	32725
72	3/3/2014	3045 GOLFCREST; SBP15-	32728
73	3/5/2014	2100 HATWELL; SB089-SB089043	32735
74	3/6/2014	4827 EPPES; SB167-	32743
75	3/10/2014	6305 TIERWESTER; SB198-SB198027	32749
76	3/13/2014	5113 TAA; SB116-SB116086	32762
77	3/17/2014	3704 MACGREGOR; SB130-SB130097	32773
78	3/17/2014	2100 HATWELL; SB089-SB089045	32777
79	3/17/2014	6305 TIERWESTER; SB198-	32780
80	3/17/2014	5506 SOUTHWIND; SB109-SB109090	32781
81	3/21/2014	8621 COMAL; SB184-	32787
82	3/24/2014	6215 TIERWESTER; SB198-	32799
83	3/24/2014	6210 DEL RIO; SBP05-	32800
84	3/25/2014	3311 HOLMAN; SB160-SB160013	32807
85	3/30/2014	0 GULF FWY & 2390 S WAYSIDE ST; SB089-SB089020	32827
86	3/30/2014	6215 TIERWESTER; SB198-	32829
87	4/1/2014	8880 TELEPHONE RD.; SB030- SB030025	32835
88	4/1/2014	3260 TRUXILLO; SB160-SB160043	32837
89	4/2/2014	6937 LIVERPOOL; SB178-	32842
90	4/2/2014	7615 GRAHAMCREST; SB050-	32848
91	4/2/2014	5022 HULL; SB176-	32850
92	4/3/2014	2016 DISMUKE; SB089-SB089054	32854

93	4/9/2014	4370 NORTH MACGREGOR WAY; SB131-	32875
94	4/11/2014	7104 LA PSO; SBP16-SBP16077	32887
95	4/16/2014	6606 KELLER; SB067-SB067031	32894
96	4/22/2014	2406 CALHOUN; SB138-SB138061	32909
97	4/23/2014	7000 VILLAGE WAY; SBP02- SBP02075A	32911
98	4/24/2014	6055 S LOOP E; SBP18-	32915
99	4/26/2014	806 OGILVIE; SB005-SB005029	32926
100	4/27/2014	1400 CULLEN; SB141-SB141088	32927
101	4/28/2014	8900 AIRPORT; SB011-	32931
102	4/30/2014	1018 YORK; SB141-	32933
103	5/4/2014	6734 GOFORTH; SB169-SB169035	32947
104	5/13/2014	3510 BROCK; SBP02-	32972
105	5/17/2014	5320 POLK; SB154-SB154026	32983
106	5/19/2014	6811 DEL RIO; SB188-SB188014	32996
107	5/21/2014	7100 LA PASEO; SBP16-SBP16080	33005
108	5/23/2014	3720 GULF; SB026-	33011
109	5/26/2014	6716 REED; SB092-SB092049	33013
110	5/27/2014	5700 GULF FWY; SBP19-SBP19148	33017
111	5/28/2014	3510 BROCK; SBP02-SBP02148A	33018
112	5/28/2014	4019 ANTOINETTE; SBP02-SBP02120	33026
113	6/3/2014	3604 TUAM; SBP26-	33042
114	6/5/2014	5600 ROYAL PALMS ST; SBP21-	33044
115	6/9/2014	5600 ROYAL PALMS; SBP21-SBP21100	33057
116	6/16/2014	4928 GRIGGS; SB176-SB176029	33070
117	6/16/2014	5859 SOUTHFORD; SB109-	33073
118	6/18/2014	5501 SCOTT; SB130-	33077
119	6/19/2014	3715 N MACGREGOR; SB133- SB133022	33080
120	6/19/2014	3715 N MACGREGOR; SB133- SB133022	33081
121	6/22/2014	6305 TIERWESTER; SB198-	33084
122	6/24/2014	8501 HOWARD; SB059-	33091
123	6/30/2014	6510 LAWNDALE; SB152-SB152091	33105

124	7/11/2014	800 ST EMANUEL; SB140-SB140056	33139
125	7/17/2014	2809 BROADWAY; SB024-SB024032	33154
126	7/18/2014	4002 CORDER; SB171-SB171024A	33157
127	7/22/2014	5210 LIVE OAK; SB165-SB165005	33173
128	7/25/2014	6510 LAWNDALE; SB152-	33183
129	7/26/2014	4635 E OLD SPANISH TRAIL; SBP05-	33186
130	7/31/2014	2053 SANTA ROSA; SB075-SB075035	33199
131	8/5/2014	3902 SCOTT; SBP25-	33208
132	8/6/2014	8513.5 HOWARD DR; SB059-	33217
133	8/6/2014	3629 MACGREGOR; SB133-	33219
134	8/7/2014	3033 ELGIN; SB122-	33221
135	8/14/2014	7351 OAK HILL; SB084-SB084056	33236
136	8/15/2014	7812 TIERWESTER; SB182-	33239
137	8/16/2014	8535 WINKLER; SB060-	33240
138	8/16/2014	8535 WINKLER; SB060-	33242
139	8/22/2014	3126 WEBSTER; SB158-	33250
140	8/30/2014	7560 ASHBURN; SB028-SB028095	33265
141	9/1/2014	902 TELEPHONE; SB147-	33266
142	9/15/2014	2401 BLODGETT; SB163-SB163030	33302
143	9/18/2014	3510 BROCK; -	33316
144	9/18/2014	2100 HATWELL@ GULF FREEWAY; SB089-SB089043	33321
145	9/18/2014	2100 HATWELL @ GULF FREEWAY; SB089-SB089043	33322
146	9/18/2014	5600 DORBRANDT @ HATWELL; SB089-SB089034	33323
147	9/18/2014	5600 MCCORMICK @ 1400 DISMUKE; SB152-SB152025	33324
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912	2/19/2016	9415 E Avenue H	229902
913	2/22/2016	7351 Oak Hill.	229971
914	2/22/2016	7555 Hereford.	229976
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916	2/23/2016	5209 Chenevert.	230026
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918	2/24/2016	214 Medina	229972
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921	2/24/2016	910 Redwood.	230036
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944	4/5/2016	5300 Browncroft.	230914
945	4/8/2016	5649 Barremore.	231751
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947	4/12/2016	2500 Garland.	231365
948	4/13/2016	6111 Delrio.	231407
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953	4/18/2016	6335 Brookside.	231748
954	4/18/2016	5603 Barremore	231749
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958	4/21/2016	5001 Martin Luther King.	232028
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963	4/27/2016	7026 Santa Maria.	232486
964	4/28/2016	1500 Forest Hill.	232493
965	4/29/2016	4500 Deeda.	232497
966	5/1/2016	8635 Gulf Fwy.	232530
967	5/5/2016	6303 Lyndhurst.	232869
968	5/9/2016	3200 Woodridge Dr.	233039
969	5/11/2016	2621 S. Loop W.	233240
970	5/11/2016	5330 Burma.	233241
971	5/14/2016	8100 Wheeler Street	233261
972	5/15/2016	5703 Thrush.	233359
973	5/18/2016	8823 Dover.	233504
974	5/19/2016	7026 Santa Maria.	233606
975	5/21/2016	6733 Burkett.	233637
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977	5/26/2016	7812 Tierwester.	234187
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979	5/28/2016	4917 Cherbourg.	234209
980	5/28/2016	8625 Winkler.	234210
981	5/28/2016	7026 Santa Maria.	234212
982	5/30/2016	7310 Forrestal.	234231
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984	5/31/2016	8118 Gulick.	234381
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986	6/2/2016	7903 South Loop East	234757
987	6/2/2016	5930 Waltrip.	234760
988	6/2/2016	3710 Southmore.	234763
989	6/3/2016	2700 Holman.	234802
990	6/3/2016	8338 Glen Valley.	234803
991	6/3/2016	5007 Northridge	234804
992	6/4/2016	215 Fennell.	234822

993	6/8/2016	7426 Evans.	235485
994	6/8/2016	214 Medina.	235714
995	6/9/2016	8513 1/2 Howard Dr.	235712
996	6/15/2016	7321 Briefway.	235803
997	6/15/2016	2610 Broadway.	235805
998	6/16/2016	7606 Tipps.	235934
999	6/21/2016	4707 Gulf.	236178
1000	6/22/2016	4002 Corder.	236294
1001	6/24/2016	2391 S Wayside.	236365
1002	6/25/2016	2928 Woodridge.	236368
1003	6/25/2016	5007 Northridge.	236369
1004	6/25/2016	8053 Barkley Dr.	236370
1005	6/27/2016	7918 Darnay.	236550
1006	6/28/2016	3601 Telephone Rd	236630
1007	6/28/2016	3601 Telephone Rd	236631
1008	6/28/2016	8100 Wheeler St	236632
1009	6/28/2016	8100 Wheeler Street	236633
1010	6/28/2016	8100 Wheeler Street	236634
1011	7/2/2016	4621 Kingsbury.	236958
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1013	7/8/2016	419 Dowling.	237259
1014	7/9/2016	2918 Dalton.	237253
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1016	7/15/2016	5843 Westover.	239320
1017	7/25/2016	7351 Oak Hill.	240180
1018	7/26/2016	7903 S. Loop E.	240181
1019	7/26/2016	2534 Carrollton St.	240182
1020	7/27/2016	8625 Winkler.	240280
1021	8/1/2016	6595 W Bellfort.	240659
1022	8/3/2016	5500 Allendale Rd.	240815
1023	8/3/2016	2039 Pasadena.	240817
1024	8/4/2016	3499 Evergreen.	240915
1025	8/5/2016	4923 Balkin.	240984
1026	8/6/2016	5771 Flamingo.	240990
1027	8/8/2016	1813 Dumble.	241225

1028	8/10/2016	3525 Blodgett St.	241424
1029	8/14/2016	3710 Southmore.	241700
1030	8/16/2016	8700 Wheeler	241866
1031	8/16/2016	5715 Oriole St.	241868
1032	8/17/2016	11500 Lawndale.	242225
1033	8/17/2016	7555 Hereford.	242227
1034	8/21/2016	3821 Ruth St.	242194
1035	8/21/2016	606 Ruell.	242195
1036	8/21/2016	606 Ruell.	242203
1037	8/22/2016	7231 Ilex.	242204
1038	8/23/2016	3739 Bremond.	242242
1039	8/26/2016	5254 Perry.	242476
1040	8/26/2016	3200 Duval.	242478
1041	8/27/2016	6969 S Loop E.	242533
1042	8/27/2016	3710 Southmore.	242534
1043	8/31/2016	4910 Allendale.	242692
1044	8/31/2016	8900 Lakes610.	242755
1045	9/1/2016	8132 Garland.	242760
1046	9/1/2016	6969 S Loop E.	242762
1047	9/4/2016	6155 Belmark.	242813
1048	9/4/2016	6410 Ridgeway.	242814
1049	9/5/2016	3802 Luca.	243072
1050	9/8/2016	1500 Lawndale.	243674
1051	9/16/2016	2100 Pease.	244129
1052	9/16/2016	2900 Anita.	244130
1053	9/17/2016	7442 McHenry.	244137
1054	9/19/2016	7238 Saint Augustine.	244189
1055	9/24/2016	1617 St Emanuel.	244562
1056	9/27/2016	3802 Southlawn.	244656
1057	9/27/2016	5100 Calhoun.	244657
1058	9/29/2016	2918 Dalton.	245028
1059	10/4/2016	8518 Ruthby.	245110
1060	10/4/2016	7000 Village Way.	245111
1061	10/4/2016	7000 Village Way.	245113
1062	10/5/2016	8273 Park Place.	245360

1063	10/10/2016	2820 Lockett.	245476
1064	10/12/2016	8625 Winkler Dr.	245484
1065	10/13/2016	4938 Winfree.	245492
1066	10/18/2016	9707 S Gessner.	245762
1067	10/18/2016	5601 Royal Palms.	245763
1068	10/20/2016	6800 S Loop E.	245930
1069	10/24/2016	7000 Village Way & 2928 Woodridge Dr.	246114
1070	10/27/2016	7603 Martin Luther King.	246298
1071	10/27/2016	8823 Dover.	246299
1072	10/31/2016	5601 Royal Palms St.	246398
1073	10/31/2016	5526 Shamrock.	246399
1074	11/1/2016	5800 Southville St.	246534
1075	11/4/2016	6969 S Loop E.	246644
1076	11/10/2016	5330 Griggs.	246973
1077	11/11/2016	7515 Kingsley.	247135
1078	11/12/2016	4734 Woodside.	247139
1079	11/15/2016	1900 Memorial.	247181
1080	11/15/2016	3500 Blodgett.	247183
1081	11/16/2016	5727 Willow Glen.	247562
1082	11/17/2016	2800 Cullen.	247480
1083	11/21/2016	6111 Del Rio.	247603
1084	11/21/2016	4031 Galveston Rd.	247604
1085	11/26/2016	7126 eppes.	247754
1086	11/28/2016	6969 S Loop E.	248194
1087	11/28/2016	2601 Riverside.	248195
1088	11/29/2016	5600 Barremore.	248226
1089	12/5/2016	4910 Allendale.	248283
1090	12/7/2016	8625 Winkler.	248436
1091	12/9/2016	2217 Wheeler.	248495
1092	12/12/2016	6969 S Loop E.	248673
1093	12/12/2016	5927 Honeysuckle.	248674
1094	12/12/2016	7104 La Paseo.	248675
1095	12/13/2016	4910 Allendale.	248770
1096	12/14/2016	4602 Dewberry.	249481

1097	12/15/2016	7550 Thurow.	249506
1098	12/15/2016	8014 Glenview.	249507
1099	12/20/2016	4001 Corder.	249202
1100	12/21/2016	3902 Zephyr.	249478
1101	12/22/2016	6969 S Loop E.	249480
1102	12/22/2016	716 Asburn.	249482
1103	12/27/2016	8114 Park Place.	249520
1104	12/27/2016	8113 Juliabora.	249521
1105	1/1/2017	2549 Munger.	249660
1106	1/5/2017	7422 Moss Rose.	250109
1107	1/6/2017	5218 Nassau.	250116
1108	1/12/2017	4326 Leeland.	250479
1109	1/12/2017	5218 Nassau.	250480
1110	1/13/2017	7539 Greenstone.	250497
1111	1/13/2017	5537 Malmedy.	250500
1112	1/14/2017	5500 S Loop E.	250505
1113	1/16/2017	4910 Allendale.	250951
1114	1/19/2017	4002 Wyne St.	251094
1115	1/20/2017	1800 Wheeler.	251112
1116	1/20/2017	2534 Carrollton.	251113
1117	1/20/2017	4700 Pease Street	251114
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1119	1/24/2017	4514 Dewberry.	251169
1120	1/27/2017	4102 Erie.	251355
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1123	1/28/2017	7615 Grahamcrest.	251369
1124	1/31/2017	3102 Holmes.	251756
1125	2/1/2017	5203 Lantana.	251760
1126	2/2/2017	5217 Southlea.	251806
1127	2/3/2017	4213 Alice.	251830
1128	2/6/2017	3948 Arlington Square.	252014
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1148	2/16/2017	6930 La Paseo.	253424
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1150	2/17/2017	3000 Trully.	253440
1151	2/17/2017	7351 Oak Hill.	253441
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1154	2/17/2017	SB084054	255836
1155	2/19/2017	6522 Moss Rose	253521
1156	2/19/2017	6606 Keller	253523
1157	2/19/2017		255967
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1159	2/21/2017		255972
1160	2/22/2017		255973
1161	2/22/2017		255975
1162	2/23/2017	5506 Southwind.	253462
1163	2/23/2017	1905 Eastwood.	253463
1164	2/23/2017		255976
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1176	3/8/2017	3405 MOUNT PLEASANT ST.	258010
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1183	3/13/2017	4525 Balkin.	255878
1184	3/13/2017	212 Winkler.	255879
1185	3/14/2017		255772
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1187	3/15/2017	6743 Madrid.	255861
1188	3/15/2017	7119 Crestmont.	255862
1189	3/15/2017	1620 S Loop W.	255863
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1226	5/8/2017	SB004	259256
1227	5/8/2017	SB073	259257
1228	5/8/2017	SB004	262307
1229	5/8/2017	SB073	262308
1230	5/9/2017	SBP28	262309
1231	5/9/2017	SB156	262310
1232	5/10/2017	SBP02382	259296
1233	5/10/2017	SB051	259301
1234	5/10/2017	SBP02	262311
1235	5/10/2017	SB051	262313
1236	5/11/2017	SBP18	263026

1237	5/11/2017	SB116	263028
1238	5/11/2017	SB092049	263029
1239	5/11/2017	SB146	263048
1240	5/12/2017	SB146018	259270
1241	5/12/2017	SBP18035	259294
1242	5/12/2017	SB116018	259295
1243	5/12/2017	SB092001	259298
1244	5/15/2017	SB072038	259360
1245	5/15/2017	SB198027	259362
1246	5/15/2017	SB072	263454
1247	5/15/2017	SB198	263455
1248	5/15/2017	SB072	264313
1249	5/15/2017	SB198	264315
1250	5/16/2017	SB001019	259443
1251	5/16/2017	SB001	263457
1252	5/16/2017	SB001	264316
1253	5/21/2017	SB024052	263230
1254	5/21/2017	SB028	263232
1255	5/23/2017	SB016011	264055
1256	5/23/2017	SB167001	264057
1257	5/26/2017	SB079034	263482
1258	5/30/2017	SB077029	263798
1259	5/31/2017	SB170	263821
1260	6/1/2017	SB104	264035
1261	6/1/2017	SB104	264529
1262	6/2/2017	SB169023	263534
1263	6/2/2017	SB167069	263535
1264	6/2/2017	SB169	264535
1265	6/2/2017	SB167	264536
1266	6/3/2017	SB092033	264042
1267	6/4/2017	SB091066	263478
1268	6/5/2017	SBP14007	263003
1269	6/5/2017	SB130100	263004
1270	6/5/2017	SBP24045	263007
1271	6/7/2017	SB089017	263134

1272	6/8/2017	SB029001	262697
1273	6/13/2017	SBP12	263339
1274	6/13/2017	SB024091	263340
1275	6/13/2017	SBP12	264538
1276	6/14/2017	SBP02278	263358
1277	6/14/2017	SB027015	263360
1278	6/15/2017	SB086	263286
1279	6/15/2017	SB086	264540
1280	6/16/2017	8072 LENORE	262685
1281	6/21/2017	SB006030	263412
1282	6/25/2017	SB112030	263236
1283	6/25/2017	SB112	264440
1284	6/26/2017	SB107013	263047
1285	6/26/2017	SB107	264448
1286	6/29/2017	SB140112	263108
1287	6/29/2017	SB107001	263109
1288	6/29/2017	SB140112	264451
1289	6/29/2017	SB107	264452
1290	6/30/2017	SB188	264454
1291	7/3/2017	SB123039	262904
1292	7/10/2017	SBP26006	263428
1293	7/10/2017	SB167084	263430
1294	7/19/2017	SB099007	263606
1295	7/20/2017	SB024	263841
1296	7/20/2017	SB178	263900
1297	7/22/2017	SB016	263887
1298	7/22/2017	SB016	265391
1299	7/24/2017	SB018025	264220
1300	7/24/2017	SBP16031	264221
1301	7/24/2017	SB018025	265392
1302	7/24/2017	SBP16	265428
1303	7/25/2017	SBP05064	264294
1304	7/25/2017	SBP05	265429
1305	7/25/2017	SBP05	265430
1306	7/26/2017	SBP02	265431

1307	7/28/2017	SBP05128	264327
1308	7/28/2017	SBP05	265432
1309	7/31/2017	SB139	265546
1310	8/10/2017	1007	265870
1311	8/10/2017	SB032054	265887
1312	8/12/2017	SB123128	265593
1313	8/12/2017	2506 NAGEL	268717
1314	8/13/2017	SB179026	265600
1315	8/13/2017	SB109022	265601
1316	8/13/2017	3746 LEHALL	268718
1317	8/13/2017	5807 SOUTHFORD	268719
1318	8/14/2017	SB177	265536
1319	8/14/2017	5142 CROSBY	268720
1320	8/18/2017	SB078	266881
1321	8/18/2017	4702 TELEPHONE	268721
1322	8/19/2017	SB100033	266058
1323	8/25/2017	6131 SUNNYCREST	268957
1324	9/5/2017	2060 ALLEN GENOA; STREET	269009
1325	9/8/2017	8069 ELROD	269010
1326	9/18/2017	8107 GLEN DELL MANHOLE	269439
1327	9/26/2017	2284 COLLIER MANHOLE	269460
1328	9/29/2017	5526 STARLING CLEANOUT	269538
1329	10/10/2017	510 GULFGATE CENTER MANHOLE	270243
1330	10/13/2017	8334 STONE MANHOLE	270529
1331	10/14/2017	7160 ASHBURN	270532
1332	10/14/2017	7160 Ashburn; Manhole SB028	271493
1333	10/14/2017	7440 Haywood	271497
1334	10/17/2017	SBP19042	270745
1335	10/17/2017	SBP02154	270746
1336	10/17/2017	6006 Gulf Freeway	271500
1337	10/17/2017	3726 Erby	271513
1338	10/18/2017	Plum Creek Above Tidal, Segment 1007I of the San J	271515
1339	10/18/2017	6507 Beekman	271517

1340	10/18/2017	Plum Creek Above Tidal, Segment 1007l of the San J	271520
1341	10/18/2017	SB198030	273011
1342	10/18/2017	SB177038	273014
1343	10/18/2017	SB004049	273016
1344	10/19/2017	2608 S Calumet	271525
1345	10/19/2017	SB109001	273000
1346	10/24/2017	8048 Barkley	271095
1347	10/24/2017	8048 Barkley Street: SB060	271740
1348	10/25/2017	8307 Gulf Freeway	271743
1349	10/26/2017	1814 Matamoras St, Houston, TX, 77023, USA	271746
1350	10/27/2017	FB022103	271501
1351	10/27/2017	SB179	271510
1352	10/27/2017	7140 Street St.: SB179	271747
1353	10/28/2017	3100 HOLMES: SB204046	271591
1354	10/28/2017	3100 Holmes	272525
1355	10/28/2017	5731 Lyndhurst (open unpaved)	272528
1356	10/30/2017	5731 LYNDHURST: SB114	271722
1357	10/30/2017	5322 DOULTON DR: SB082	271723
1358	10/30/2017	4511 WALKER: SB156	271726
1359	10/30/2017	5322 Doulton Dr.	272529
1360	10/30/2017	4511 Walker (open unpaved)	272530
1361	11/2/2017	7140 SCOTT; SB179032	271971
1362	11/2/2017	5711 ORIOLE; SB016001	271974
1363	11/2/2017	7140 Scott	272531
1364	11/2/2017	5711 Oriole (manhole: backlot easement)	272532
1365	11/2/2017	5711 ORIOLE; SB016032	274793
1366	11/3/2017	6540 HOGUE	272022
1367	11/3/2017	7702 NARCISSUS: SB070	272023
1368	11/3/2017	6540 Hogue	272533
1369	11/3/2017	7702 Narcissus	272534
1370	11/3/2017	6540 HOGUE; SBP17	274795
1371	11/3/2017	7702 NARCISSUS; SB070	274797

1372	11/7/2017	1900 EASTWOOD; SB142037	272153
1373	11/7/2017	1900 eastwood, houston, tx 77023	273562
1374	11/7/2017	1900 EASTWOOD; SB142037	274800
1375	11/8/2017	6210 WALTRIP; SB093037	272351
1376	11/8/2017	6210 Waltrip, Houston, Tx 77087	273564
1377	11/11/2017	6736 GOFORTH	272474
1378	11/11/2017	6736 GOFORTH; SB169	272484
1379	11/11/2017	2802 NAGLE; SB	272508
1380	11/11/2017	2802 Nagle St, Houston, TX, 77004	274394
1381	11/11/2017	6736 Goforth St, Houston, TX, 77021	274395
1382	11/11/2017	2802 NAGLE; SB123	274802
1383	11/11/2017	6736 GOFORTH; SB169	274807
1384	11/11/2017	2802 NAGLE; SB123	275744
1385	11/13/2017	6210 WALTRIP; SB093	272692
1386	11/13/2017	11307 Barrett Brae Dr, Houston, TX, 77072	274384
1387	11/13/2017	6210 Waltrip St, Houston, TX, 77087	274396
1388	11/13/2017	6210 WALTRIP; SB093	274808
1389	11/17/2017	3604 TUAM	273513
1390	11/17/2017	3604 Tuam St, Houston, TX, 77004	274397
1391	11/17/2017	3604 TUAM; SBP02	274809
1392	11/20/2017	6802 TIERWESTER; Manhole;	273397
1393	11/20/2017	3619 BROAD ST; SBP15054	273399
1394	11/20/2017	6802 TIERWESTER; SBP29039	273937
1395	11/20/2017	3619 BROAD ST; SBP15	273938
1396	11/20/2017	6802 TIERWESTER; SBP29039	274811
1397	11/20/2017	3619 BROAD ST	274812
1398	11/21/2017	8535 WINKLER; SB060	273579
1399	11/21/2017	8535 WINKLER; SB060	273915
1400	11/21/2017	8535 WINKLER; SB060	273941
1401	11/21/2017	8535 WINKLER; SB060	274813
1402	11/22/2017	5814 WESTOVER; SB103048	273309
1403	11/22/2017	5814 WESTOVER; SB103	273946
1404	11/22/2017	5814 WESTOVER; SB103	274814
1405	11/23/2017	3515 LEELAND; SB154	273949

1406	11/23/2017	3515 LEELAND; SB154	274057
1407	11/23/2017	3515 LEELAND; SB154	274815
1408	11/23/2017	3515 Leeland St, Houston, Texas, 77003	278630
1409	11/24/2017	7802 GULF FWY; SB026054	273281
1410	11/24/2017	7802 GULF FWY; SB026	273953
1411	11/24/2017	7802 GULF FWY; SB026	274817
1412	11/25/2017	5940 GULF; Private Sample Well; SBP19044	273494
1413	11/25/2017	5940 GULF; SBP19	275203
1414	11/26/2017	3308 ROSALIE; SB122	273536
1415	11/26/2017	3308 ROSALIE; SB122	273550
1416	11/26/2017	5911 SOUTHLARK; SB107	275204
1417	11/26/2017	3308 ROSALIE; SB122	275205
1418	11/27/2017	1900 EASTWOOD; SB142037	273346
1419	11/27/2017	3903 ERBY; SBP02001	273348
1420	11/27/2017	5300 SUNRISE; SBP21001	273349
1421	11/27/2017	1900 EASTWOOD; SB142037	275206
1422	11/27/2017	3903 ERBY; SBP02372	275208
1423	11/27/2017	5300 SUNRISE; SB206019	275209
1424	11/28/2017	2800 CULLEN;	273696
1425	11/28/2017	5406 NIGHTINGALE; SB014035	273698
1426	11/28/2017	5012 CHENEVERT; SB127	273700
1427	11/28/2017	3602 OLD SPANISH TRAIL; Manholr; SBP05001	273702
1428	11/28/2017	2800 CULLEN; SBP26083A	275211
1429	11/28/2017	5406 NIGHTINGALE; SB014035	275212
1430	11/28/2017	5012 CHENEVERT; SB127	275215
1431	11/28/2017	3602 OLD SPANISH TR; SBP05066Y	275216
1432	11/29/2017	6001 GULF; SB089002	273794
1433	11/29/2017	6001 GULF; SB089002	275219
1434	12/1/2017	3059 ROE; SBP09	273846
1435	12/1/2017	3059 ROE; SBP02	275222
1436	12/2/2017	310 AXILDA; SB008051	273773
1437	12/2/2017	3514 ASKEW; SBP02134	273774

1438	12/2/2017	6811 BELLFORT; SBP17001	273775
1439	12/4/2017	6815 CRESTMONT; SB109	274013
1440	12/4/2017	6922 S LOOP EAST; SB078001	274017
1441	12/9/2017	1900 EASTWOOD; SB142034	275012
1442	12/9/2017	1900 EASTWOOD; SB142034	276204
1443	12/10/2017	2310 ARBOR PI; SB165	276205
1444	12/13/2017	3302 WICHITA; SB192	275047
1445	12/13/2017	5314 PERSHING; SB116	275066
1446	12/13/2017	3302 WICHITA; SB192	276207
1447	12/13/2017	5314 PERSHING; SB116	276209
1448	12/14/2017	2908 DALTON; SB024	275067
1449	12/14/2017	2522 PATRICIA MANOR; SBP02001	275068
1450	12/14/2017	2908 DALTON; SB024	276210
1451	12/14/2017	2522 PATRICIA MANOR; SBP02242	276212
1452	12/15/2017	6206 REED; SB092	275116
1453	12/15/2017	5110 CLAY; SB153075	275117
1454	12/15/2017	6206 REED Rd; SB092	276214
1455	12/15/2017	5110 CLAY; SB153075	276215
1456	12/16/2017	5347 BROWNCROFT; SB177094	275652
1457	12/19/2017	5611 EL BUEY Way; SB001082	275693
1458	12/19/2017	5971 RIDGEWAY; SB112062	275694
1459	12/19/2017	3442 ANITA; SBP25086	275695
1460	12/19/2017	3226 ROSALIE; SB122057	275697
1461	12/19/2017	3703 TUAM; SBP26061	275698
1462	12/20/2017	5759 THRUSH dr; SB104	275709
1463	12/20/2017	1900 EASTWOOD; SB142001	275710
1464	12/27/2017	5510 TALLOW; SB205	277440
1465	12/28/2017	5635 RIDGEWAY; SB114	277441
1466	12/28/2017	4621 KINGSBURY; SB167	277443
1467	12/28/2017	5986 ARDMORE; SBP03001	277444
1468	12/29/2017	6506 GLEN ROCK Dr; SBP17	276368
1469	12/29/2017	5251 PERRY; SB177	276369
1470	12/29/2017	5420 LAWNDALE; SB149084	276373
1471	1/1/2018	7113 KELLER; SB066	278043
1472	1/2/2018	7111 EVANS; SB047049	278641

1473	1/2/2018	3629 N MACGREGOR WAY	278643
1474	1/5/2018	4218 MCKINNEY; SB141	277927
1475	1/5/2018	5954 DOULTON Dr; SB112	277929
1476	1/6/2018	2549 MUNGER ST; SB099021Z	276409
1477	1/6/2018	2812 WICHITA; SBP31084	276412
1478	1/6/2018	2549 MUNGER ST; SB099021Z	276936
1479	1/6/2018	2812 WICHITA; SBP31084	276938
1480	1/6/2018	2549 MUNGER ST; SB099021Z	277219
1481	1/6/2018	2812 WICHITA; SBP31084	277220
1482	1/6/2018	2549 MUNGER ST; SB099021Z	278329
1483	1/6/2018	2812 WICHITA; SBP31084	278335
1484	1/7/2018	7622 BELBAY; SB102011	278065
1485	1/7/2018	7622 BELBAY; SB102011	278275
1486	1/8/2018	5839 WESTOVER; SB103	277984
1487	1/8/2018	4511 WALKER ST; SB156	277985
1488	1/9/2018	9030 HOWARD; SB001	277986
1489	1/9/2018	6110 CULLEN; SB167	277987
1490	1/9/2018	7706 LAKEWIND; SB040	277988
1491	1/10/2018	5800 SOUTHMUND; SB107	278665
1492	1/11/2018	3826 ZEPHYR; SBP01	278704
1493	1/11/2018	3826 ZEPHYR; SBP01	279019
1494	1/12/2018	5900 ARDMORE; SBP31	279042
1495	1/13/2018	214 GOBER; SB008059	279043
1496	1/14/2018	SBP02001	285248
1497	1/15/2018	3638 DREYFUS-SB181	285032
1498	1/15/2018	5118 SOUTHWIND-SB117	285034
1499	1/15/2018	5918 BELMARK-SB103	285037
1500	1/18/2018	5420 LAWNDALE-SB149131	284741
1501	1/18/2018	SB149131	285970
1502	1/21/2018	SB1906001	285252
1503	1/22/2018	7215 MOSS ROSE-SB066094	284933
1504	1/22/2018	4946 ALASKA-SB059046	284934
1505	1/22/2018	4306 N ROSENEATH-SB129031	284935
1506	1/22/2018	3402 MT PLEASANT-SB181031	284938
1507	1/22/2018	4813 GRIGGS, SB167078	284989

1508	1/23/2018	5703 CHAFFIN, SBP16027	284992
1509	1/23/2018	SB019	286013
1510	1/23/2018	SB155	286029
1511	1/24/2018	1200 DES JARDINES, SB149000	284997
1512	1/25/2018	SB070	285480
1513	1/25/2018	SB140	285482
1514	1/26/2018	3102 HOLMES-SB204	284663
1515	1/26/2018	3102 HOLMES-SB204	284664
1516	1/26/2018	6123 DOULTON DR-SB102	284665
1517	1/26/2018	3102 HOLMES, SB204	285207
1518	1/26/2018	3102 HOLMES, SB204	285212
1519	1/26/2018	6123 DOULTON DR, SB102	285214
1520	1/28/2018	SB104	285346
1521	1/28/2018	SB116050	285348
1522	1/28/2018	SB051015	285350
1523	1/28/2018	SB139	285353
1524	1/29/2018	6805 ILEX-SB068001	285001
1525	1/30/2018	5058 BURMA, SB116	284771
1526	1/30/2018	3201 PARKWOOD, SB189037	284776
1527	1/30/2018	5731 BELLFORT, SB114	284778
1528	1/30/2018	SB123	285547
1529	1/31/2018	SB204046	284492
1530	2/1/2018	SB190001	285548
1531	2/1/2018	SBP02067	285549
1532	2/3/2018	3707 WENTWORTH-SB133071	285089
1533	2/3/2018	5705 CHAFFIN-SBP16027	285091
1534	2/3/2018	6530 KERNEL-SB068053	285092
1535	2/3/2018	3707 WENTWORTH, SB133	285121
1536	2/3/2018	5705 CHAFFIN, SBP16	285122
1537	2/3/2018	6530 KERNEL, SB068	285124
1538	2/6/2018	3725 AMOS, SB179	285125
1539	2/6/2018	SB179026	286000
1540	2/7/2018	7419 S SANTA FE, SB047	284882
1541	2/7/2018	7419 S SANTA FE, SB047	285127
1542	2/8/2018	1502 LOMBARDY-SB146	284527

1543	2/8/2018	3645 ALICE-SBP29	284543
1544	2/8/2018	1502 LOMBARDY, SB146022	285129
1545	2/8/2018	3645 ALICE, SBP29	285131
1546	2/10/2018	3510 Brock, SB024	284621
1547	2/10/2018	6619 SOUTHBROOK, SB092077	284623
1548	2/10/2018	7065 E ALPINE, SB045023	284626
1549	2/10/2018	7902 South loop East, SBP02	284628
1550	2/10/2018	8100 Wheeler, SBP19	284632
1551	2/10/2018	8100 Wheeler, SBP19	284636
1552	2/10/2018	8100 Wheeler @3600, SBP19	284639
1553	2/10/2018	3200 Scott, SBP25	284642
1554	2/10/2018	3509 Elgin, SBP25	284645
1555	2/10/2018	3600 ELGIN ST, SBP25	284648
1556	2/10/2018	8300 ALMEDA, SB058	284651
1557	2/10/2018	SB024	284898
1558	2/10/2018	SB092077	284902
1559	2/10/2018	SB045023	284904
1560	2/10/2018	SBP02	284905
1561	2/10/2018	SBP19	284908
1562	2/10/2018	SBP19	284911
1563	2/10/2018	SBP19	284913
1564	2/10/2018	SBP25	284914
1565	2/10/2018	SBP25	284915
1566	2/10/2018	SBP25	284917
1567	2/10/2018	SB058	284918
1568	2/11/2018	SBP08028	285375
1569	2/11/2018	SB196063	285377
1570	2/12/2018	225 GOODYEAR-SBP07	284783
1571	2/12/2018	3620 ROSALIE-SB203002	284784
1572	2/13/2018	7129 EPPES, SB080077	284823
1573	2/14/2018	8441 ELROD, SB59001	284820
1574	2/14/2018	8330 BROADWAY, SBP12	284826
1575	2/14/2018	SB077	285434
1576	2/14/2018	SBP29	285436
1577	2/16/2018	6937 LIVERPOOL UNIT A, SB178	284511

1578	2/17/2018	6718 MADRID, SB178058	284512
1579	2/17/2018	6718 MADRID-SB178	285324
1580	2/18/2018	SB161086	285006
1581	2/18/2018	4001 HAMILTON-SB161	285326
1582	2/18/2018	3941 YELLOWSTONE-SB169	285327
1583	2/18/2018	1006 AHRENS-SB001	285333
1584	2/18/2018	SB169	285985
1585	2/19/2018	1006 AHRENS-SB001	284894
1586	2/20/2018	8500 PARK PLACE-SBP11002	285337
1587	2/20/2018	7350 HURTGEN-SB117	285349
1588	2/20/2018	SBP11001	285986
1589	2/20/2018	SB117	285987
1590	2/21/2018	1611 SEAGULL, SB014001	284906
1591	2/21/2018	1611 SEAGULL-SB014017	285354
1592	5/6/2018	5320 POLK-SB154	285487
1593	5/9/2018	SB137	286560
1594	5/9/2018	SBP29005	286561
1595	5/11/2018	6100 Gulf Freeway-SBP19	285465
1596	5/11/2018	2200 NETTLETON ST & 3140 WEBSTER ST	285468
1597	5/15/2018	SB032052	286548
1598	5/20/2018	SB078	286175
1599	5/29/2018	SBP11045	286554
1600	5/31/2018	SBP33036F	286544
1601	6/3/2018	SBP26001	286169

Ex. 2: Almeda Sims WWTP, Permit No. 10495-003
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/24/2013	2114 SUNSET; AS042-	32168
2	7/26/2013	3212 CFORD; AS081-	32178
3	7/27/2013	4449 MOUNT VERNON; AS085-AS085049	32177
4	7/27/2013	2400 AVALON PL & 2100 DICKEY PL; AS069-AS069069	32179
5	7/31/2013	4118 HICKOK; AS006-AS006061	32185
6	8/7/2013	11830 FORTUNE PARK; AS001-AS001066	32214
7	8/21/2013	3902 BROWNSTONE; WE002-	32238
8	8/30/2013	13001 PLAYER; WE010-	32260
9	9/5/2013	303 W POLK; AS088-AS088020	32276
10	10/2/2013	13899 SOUT POST OAK; WEP06-	32345
11	10/11/2013	3006 ROCKHILL; AS017-	32372
12	10/20/2013	1631 HAZEL; AS090-	32383
13	10/25/2013	1600 INDIANA & 2100 YUPON; AS091-AS091141	32398
14	10/31/2013	7400 CAMBRIDGE; AS025-AS025198	32419
15	11/1/2013	3447 OVERCROSS; AS017-AS017076	32436
16	11/2/2013	13602 SUNROSE; WE009-WE009040	32438
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19	11/14/2013	5322 MAYWOOD; WE017-	32477
20	11/18/2013	1520 GILLETTE; AS087-AS087126	32483
21	11/21/2013	5240 MAYWOOD; WE017-WE017041	32491
22	11/24/2013	2109 DICKEY PL; AS069-AS069107	32494
23	12/2/2013	4902 TIDEWATER; WE010-WE010058	32503
24	12/6/2013	6102 DELBURY; WE014-	32519
25	12/23/2013	408 HYDE PARK; AS087-	32551
26	12/26/2013	5523 MAYWOOD; WE017-	32557

27	12/31/2013	3302 ROCKRILL; AS017-AS017034	32572
28	1/3/2014	1328 BOMAR; AS090-	32583
29	1/8/2014	9314 ASHVILLE; AS013-	32591
30	1/15/2014	5523 MAYWOOD; WE017-	32606
31	1/17/2014	4508 MOWERY; AS005-AS005009	32609
32	1/22/2014	3126 EBBTIDE; AS015-	32622
33	1/25/2014	10903 DUANE; AS003-AS003017	32629
34	1/27/2014	11520 FAIRMONT; FC005-	32632
35	1/27/2014	2010 WAUGH; AS090-	32633
36	2/12/2014	4527 LOMITAS; AS044-AS044030	32674
37	2/14/2014	2409 STANMORE; AS058-AS058096	32683
38	2/17/2014	3244 AVALON; AS059-	32692
39	3/1/2014	3200 BRISBANE; AS010-AS010044	32727
40	3/11/2014	11520 FAIRMONT; FC005-	32751
41	3/21/2014	6230 TIFFANY; WE013-	32784
42	3/21/2014	1702 HOLCOMBE; AS025-AS025121	32788
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45	3/24/2014	3103 ROCKRILL; AS017-	32801
46	3/25/2014	13724 STANCLIFF; WE009-WE009007	32806
47	3/27/2014	5534 GATEWOOD; WE015-WE015048	32810
48	3/29/2014	1509 STUART; AS081-	32824
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50	4/4/2014	1983 INDIANA; AS070-AS070043	32855
51	4/6/2014	11920 ALMEDA; ASP01-ASP01004	32869
52	4/9/2014	2000 BAILEY ST.; AS087-AS087108	32879
53	4/17/2014	3450 OVERCROSS; AS017-AS017086	32896
54	4/17/2014	3927 WESTHAMPTON; WE005-	32897
55	4/19/2014	2536 DRYDEN; AS040-AS040053	32902
56	4/24/2014	5638 TIFFANY; WE013-WE013056	32914
57	4/24/2014	5822 GRAPEVINE; WE013-WE013066	32916
58	5/3/2014	4327 BROOKSTON; WE007-	32942
59	5/6/2014	4500 TRAVIS; AS079-AS079016	32950
60	5/7/2014	12923 AMBROSE; AS017-AS017029	32955

61	5/13/2014	7400 CAMBRIDGE & 2000 OLD SPANISH TRAIL; AS025-	32965
62	5/13/2014	15102 INSLEY; AS023-	32973
63	5/19/2014	12100 SEGREST DR; AS006-AS006023	32992
64	5/19/2014	6403 NEWQUAY; WE014-	32995
65	5/30/2014	604 FAIRVIEW; AS087-	33032
66	6/6/2014	604 FAIRVIEW; AS087-	33050
67	6/8/2014	4930 GLENRIDGE; WE019-	33055
68	6/11/2014	14440 CROQUET LN; WE013-	33065
69	6/19/2014	5202 MAYWOOD; WE017-WE017067	33079
70	7/5/2014	1800 WESTHEIMER; AS078-	33117
71	7/6/2014	4900 GALLAGHER; WE023-	33118
72	7/8/2014	2536 NOTTINGHAM; AS032-	33124
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79	8/25/2014	11600 DONEGAL WAY; AS005-AS005021	33257
80	9/1/2014	4620 W FUQUA; WE012-	33267
81	9/7/2014	4900 GALLAGHER; WEP06-	33282
82	9/11/2014	400 FAIRVIEW; AS087-	33294
83	9/14/2014	5630 MAYWOOD; WE017-	33300
84	9/18/2014	8300 CAMBRIDGE; AS025-	33317
85	9/19/2014	8300 CAMBRIDGE; AS025-	33337
86	10/1/2014	4218 BERAN; WE007-WE007011	33395
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88	10/8/2014	3714 SIMSBROOK; WE005-WE005010	33413
89	10/10/2014	1613 TRUXILLO; AS081-	33421
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91	10/15/2014	12308 ORMANDY; FC004-	33453
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93	10/21/2014	4723 KNOTTY OAKS TRL; WE010-	33475

94	10/22/2014	2029 BISSONNET; AS042-	33479
95	10/26/2014	1018 FAIRVIEW; AS087-AS087041	33488
96	11/7/2014	13838 AMBROSE; ASU01-	33528
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98	11/13/2014	11625 FAIRMONT; FC005-	33548
99	11/15/2014	5534 GATEWOOD; WE015-WE015049	33555
100	11/25/2014	10300 SCOTT; AS002-AS002063	33585
101	11/26/2014	13998 WHITE HEATHER; WEP02-	33591
102	11/28/2014	1426 MARSHALL; AS089-AS089061	33596
103	12/3/2014	3208 AVALON PL; AS059-	33613
104	12/4/2014	3606 CORKSIE; AS002-	33616
105	12/12/2014	1927 BOLSOVER; AS036-AS036015	33641
106	12/15/2014	4010 CLOVERBROOK; WE005-	33647
107	12/15/2014	600 E ANDERSON; AS023-AS023008	33655
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110	12/22/2014	10529 FAIRLAND; AS012-AS012015	33726
111	12/24/2014	12702 ARP; FC001-FC001056	33747
112	12/26/2014	3250 DEL MONTE; AS060-	33758
113	12/29/2014	3111 GUMAS; AS020-	33768
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115	12/30/2014	3625 BLOOMFIELD; AS002-	33783
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117	12/30/2014	11625 FAIRMONT; FC005-	33788
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119	1/5/2015	3450 OVERCROSS; AS017-AS017070	33811
120	1/11/2015	4426 TARYTON; AS005-AS005022	33850
121	1/12/2015	4123 KELLING; WE007-WE007003A	33854
122	1/14/2015	6535 FANNIN; AS032-AS032146	33869
123	1/14/2015	5721 MACKINAW; WE016-WE016002	33873
124	1/15/2015	10529 FAIRLAND; AS012-AS012016	33880
125	1/15/2015	6114 TIFFANY; WE013-	33882
126	1/16/2015	8200 BRAESMAIN; AS028-AS028060	33887
127	1/22/2015	4515 YOAKUM; AS084-	33908

128	1/23/2015	4619 SMOOTH OAK LN; WEP04-WEP04025	33930
129	1/26/2015	4408 GREELY; AS084-AS084055	33952
130	1/26/2015	926 WESTHEIMER; AS086-	33958
131	1/26/2015	2828 SOUTHWEST FWY; AS045-AS045031	33959
132	1/28/2015	13011 AMBROSE; AS017-AS017021	33963
133	2/3/2015	800 W MAIN; AS084-AS084017	33984
134	2/5/2015	13011 AMBROSE; AS017-AS017029	33992
135	2/7/2015	2400 W HOLCOMBE; AS039-AS039041	33996
136	2/9/2015	3802 BROOKFIELD; WEP02-	34005
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138	2/14/2015	1000 BERRY; AS071-AS071090	34039
139	2/15/2015	3400 GRAUSTARK; AS089-AS089049	34041
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143	2/19/2015	1114 TAFT; AS088-	34102
144	2/20/2015	15131 INSLEY; AS023-	34110
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146	2/21/2015	2007 VERMONT; AS070-AS070037	34129
147	2/22/2015	5300 KENT; AS042-AS042003	34133
148	2/22/2015	1417 WESTHEIMER; AS089-AS089059	34134
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150	2/27/2015	10402 BUFFUM; AS009-AS009061	34201
151	2/28/2015	2255 BRAESWOOD PARK; AS026-	34211
152	2/28/2015	3700 MAIN; AS071-AS071076A	34216
153	3/1/2015	2255 BRAESWOOD PARK; AS028-	34222
154	3/1/2015	407 FARGO; AS087-	34229
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156	3/3/2015	14040 QUENTION; WEP01-	34244
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159	3/6/2015	2700 SUFFOLK; AS057-AS057011	34290

160	3/6/2015	3600 S SHEPHERD; AS044-AS044178	34291
161	3/7/2015	11403 DUANE; AS005-AS005009	34294
162	3/10/2015	1936 WROXTON; AS042-	34335
163	3/10/2015	1953 MONTROSE BLVD; AS087-	34340
164	3/11/2015	13501 S POST OAK RD; WE009-	34359
165	3/12/2015	806 WINBERN; AS071-	34368
166	3/14/2015	12500 DUNLAP; FCP01-FCP01044	34387
167	3/16/2015	1198 HERMAN DR; AS073-AS073078	34412
168	3/16/2015	3609 BLOOMFIELD; AS002-AS002074	34414
169	3/17/2015	3634 SUNBEAM; AS002-	34461
170	3/17/2015	10401 SCOTT; AS002-AS002058	34468
171	3/18/2015	12500 DUNLAP; FCP01-FCP01044	34476
172	3/18/2015	3700 AIRPORT; AS002-AS002084	34483
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175	3/23/2015	912 FAIRVIEW; AS087-	34539
176	3/25/2015	1017 TRUXILLO; AS071-AS071098	34598
177	3/26/2015	2600 ALBANY; AS087-AS087109	34603
178	3/27/2015	902 FAIRVIEW; AS087-	34622
179	3/28/2015	1424 FAIRVIEW; AS090-	34625
180	4/1/2015	2621 PECKHAM; AS068-AS068177	34665
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182	4/3/2015	2022 BISSONNET; AS042-AS042026	34700
183	4/7/2015	14450 CROQUET & 6100 TIFFANY; WE013-WE013019A	34739
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186	4/12/2015	14055 DUBLIN; FCP01-FCP01066	34802
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188	4/13/2015	10751 DULCIMER; AS009-	34820
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191	4/23/2015	2900 TAFT & 400 WESTHEIMER; AS082-AS082018	34951

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193	4/27/2015	2550 BRANARD; AS044-AS044095A	35022
194	4/29/2015	2 BROADHURST; AS023-	35001
195	5/1/2015	1607 VERMONT; AS091-AS091075	35046
196	5/1/2015	14614 S POST OAK; WEP07-	35050
197	5/4/2015	12212 ORMANDY; FC004-	35078
198	5/4/2015	3815 RICHMOND AVE; AS045-AS045228	35081
199	5/4/2015	4714 DALMATIAN; WEP05-WEP05007	35097
200	5/5/2015	3815 WESTHEIMER; AS056-AS056015	35105
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202	5/7/2015	2525 RICE; AS040-AS040018	35156
203	5/9/2015	414 W GRAY; -AS088192	35173
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205	5/13/2015	8300 CAMBRIDGE; AS025-AS025042	35207
206	5/13/2015	7600 CAMBRIDGE; AS025-AS025090	35213
207	5/13/2015	8200 CAMBRIDGE; AS025-AS025045	35214
208	5/13/2015	9222 MARTELL; AS013-AS013035	35215
209	5/13/2015	3705 TANGERINE; AS013-	35218
210	5/13/2015	8100 CAMBRIDGE; AS025-AS025046A	35234
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214	5/13/2015	8300 CAMBRIDGE; AS025-AS025042	35238
215	5/13/2015	8450 CAMBRIDGE; AS025-AS025041	35241
216	5/13/2015	8505 CAMBRIDGE; AS025-AS025021	35243
217	5/13/2015	8400 CAMBRIDGE; AS025-AS025041	35247
218	5/15/2015	3106 GRASSMERE; -	35266
219	5/15/2015	2100 MORGAN; AS087-	35270
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222	5/16/2015	2327 PECKHAM; AS069-AS069027	35283
223	5/17/2015	2500 KUESTER & 1628 WESTHEIMER; AS077-AS077093	35287

224	5/18/2015	12911 REGG; WE006-WE006047	35295
225	5/20/2015	13011 AMBROSE; AS017-AS017021	35332
226	5/22/2015	13011 AMBROSE ST; AS017-AS017021	35346
227	5/24/2015	3822 BROOKSTON; WE006-WE006017	35361
228	5/26/2015	7300 CAMBRIDGE @ OLD SPANISH TRAIL; AS025-AS025190	35369
229	5/26/2015	7500 CAMBRIDGE @ 1900 EAST; AS025-AS025090	35370
230	5/26/2015	12907 REGG; WE006-WE006055	35388
231	5/28/2015	4423 GROTON; AS003-	35420
232	5/28/2015	611 HAWTHORNE; AS086-	35434
233	5/28/2015	5409 MACKINAW RD; WE017-WE017030	35437
234	5/29/2015	12919 REGG; WE006-WE006047	35446
235	5/29/2015	3400 AUDUBON & 600 HAWTHORNE ST; AS086-	35456
236	5/31/2015	8500 MAIN; AS028-	35468
237	6/1/2015	4500 TRAVIS; AS079-AS079018	35485
238	6/3/2015	8230 W OREM; FCU01-FCU01012	35530
239	6/5/2015	1915 COMMONWEALTH; AS090-	35546
240	6/8/2015	2100 MORGAN; -	35566
241	6/11/2015	2425 NORFOLK; AS044-AS044032	35633
242	6/12/2015	2516 MANDELL; AS090-	35643
243	6/12/2015	13430 BOONWAY; AS015-AS015070	35645
244	6/13/2015	2010 VERMONT; AS070-AS070037	35650
245	6/14/2015	3509 GRASSMERE; AS013-	35658
246	6/15/2015	3600 LAKE & 2700 RICHMOND; AS051-AS051025	35666
247	6/19/2015	1915 COMMONWEALTH; AS090-	35707
248	6/20/2015	5701 INGOMAR WAY; WE016-WE016024	35716
249	6/22/2015	3210 WUTHERING HEIGHTS; AS015-	35723
250	6/23/2015	600 E ANDERSON RD; -AS022023Z	35735
251	6/25/2015	3122 DACCA; AS010-	35763

252	6/26/2015	4138 FRIAR POINT; AS003-	35771
253	6/27/2015	10206 SIERRA; AS012-	35783
254	7/1/2015	7500 CAMBRIDGE; -AS025090Z	35809
255	7/1/2015	12614 SKYVIEW CREEK CT; AS097-AS097009	35812
256	7/5/2015	3838 WESTHEIMER; AS054-	35843
257	7/6/2015	4802 MACRIDGE; WE019-	35861
258	7/8/2015	3838 WESTHEIMER; AS054-	35882
259	7/11/2015	4516 LA BRANCH; AS079-AS079003	35914
260	7/11/2015	1849 W MAIN; AS068-AS068096	35917
261	7/13/2015	3139 RICHMOND; AS052-AS052053	35926
262	7/14/2015	4802 MACRIDGE; WE019-	35937
263	7/14/2015	4802 MACRIDGE; WE019-	35944
264	7/15/2015	3619 S SHEPHERD; AS044-AS044163	35946
265	7/15/2015	4107 BERAN; WE007-	35954
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267	7/20/2015	4303 BOTANY LN; AS005-AS005021	35993
268	7/21/2015	1122 JACKSON; AS090-	36012
269	7/24/2015	2429 RICE BLVD; AS040-	36045
270	7/25/2015	3000 MANDELL; AS077-AS077092	36058
271	7/26/2015	12803 CLAYGATE; AS008-AS008054	36060
272	7/27/2015	14114 HIRAM CLARKE & 4500 SIMSBROOK DR; WEP01-	36066
273	7/29/2015	3619 S SHEPHERD; AS044-AS044164	36084
274	7/29/2015	2 PINEHILL; AS063-	36092
275	7/30/2015	8333 BRAESMAIN; AS028-AS028058	36096
276	8/2/2015	4410 MADDEN; AS005-	36120
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278	8/6/2015	1400 CLEVELAND; AS087-AS087128	36150
279	8/9/2015	2304 CROCKER; AS087-	36176
280	8/20/2015	4219 EBBTIDE; WE007-WE007013	36280
281	8/26/2015	2525 S RICE; AS040-AS040018	36330
282	8/26/2015	4026 BROOKMEADE; WE005-WE005061	36331
283	8/29/2015	3815 WESTHEIMER; AS056-AS056012	36352

284	8/29/2015	1707 HULDY; AS070-AS070027	36356
285	8/30/2015	1749 RICHMOND; AS077-AS077013	36369
286	8/30/2015	1624 VAN BUREN; AS087-AS087208	36371
287	8/30/2015	4300 WOODHEAD; AS077-AS077013	36378
288	9/1/2015	3500 AUDLEY; AS052-AS052073	36392
289	9/2/2015	1304 ELGIN; AS081-	36396
290	9/2/2015	3209 AIRPORT; AS009-	36399
291	9/6/2015	4802 MACRIDGE; WE019-	36452
292	9/13/2015	2424 MONTROSE; AS086-	36512
293	9/18/2015	3755 RICHMOND; AS045-AS045251	36568
294	9/19/2015	10206 SIERRA; AS012-	36569
295	9/19/2015	13960 HILLCROFT; WE022-WE022140	36574
296	9/21/2015	2250 QUENBY; AS041-AS041065	36580
297	9/24/2015	13346 TOWNWOOD; AS015-AS015078	36606
298	9/24/2015	4619 SMOOTH OAK; WEP04-	36608
299	9/26/2015	12714 CLAYGATE; AS007-AS007067	36616
300	9/28/2015	1900 ADDISON RD; AS032-AS032165	36640
301	9/29/2015	1624 VAN BUREN; AS087-AS087208	36647
302	10/3/2015	4611 MONTROSE; AS074-	36679
303	10/9/2015	1412 W MAIN; AS077-AS077061	36734
304	10/9/2015	5719 TIFFANY; WE013-	36736
305	10/9/2015	7800 ALMEDA RD; AS025-	36741
306	10/11/2015	3146 BOYNTON; AS016-AS016027	36755
307	10/12/2015	12735 ARP; FC001-	36760
308	10/14/2015	6506 HASKELL; AS066-	36779
309	10/18/2015	13414 WESLEY OAKS; WEP06-	36801
310	10/19/2015	2370 RICE; AS032-AS032113	36805
311	10/24/2015	7500 CAMBRIDGE; AS025-AS025090	36834
312	10/24/2015	CAMBRIDGEOST; AS025-AS025192	36835
313	10/26/2015	5706 GATEWOOD; WE015-	36882
314	10/26/2015	1710 BRUN; AS070-AS070027	36883
315	10/26/2015	3311 TRAIL LAKE; AS015-	36886
316	10/27/2015	1214 MIRAMAR; AS085-AS085047	36895
317	10/27/2015	10400 SCOTT; AS002-AS002063	36910

318	10/28/2015	2550 BRANARD; AS044-AS044093	36913
319	10/28/2015	1214 MIRAMAR; AS085-AS085047	36915
320	10/28/2015	11555 HAVILAND; FC005-FC005029	36918
321	10/28/2015	2550 BRANARD; AS044-AS044093	36933
322	10/29/2015	8205 BRAESMAIN; AS028-AS028060	36945
323	10/29/2015	102 CRESTWOOD; AS065-	36949
324	10/31/2015	7500 CAMBRIDGE; AS025-AS025090	36953
325	10/31/2015	7500 CAMBRIDGE; AS025-AS025091	36954
326	10/31/2015	7700 CAMBRIDGE; AS025-AS025092	36955
327	10/31/2015	7887 CAMBRIDGE; AS025-AS025093	36956
328	10/31/2015	8343 CAMBRIDGE; AS026-	36965
329	11/2/2015	2202 PARK; AS091-	36994
330	11/8/2015	2401 ALBANS; AS032-	37039
331	11/10/2015	9501 DULCIMER; AS092-	37059
332	11/11/2015	717 W ALABAMA; AS083-	37061
333	11/11/2015	4023 HEATHERBROOK DR; WE005-	37064
334	11/11/2015	922 W ALABAMA; AS083-AS083042Z	37067
335	11/13/2015	14450 CROQUET; WE013-WE013019A	37083
336	11/13/2015	14450 CROQUET; WE013-WE013019A	37090
337	11/14/2015	10400 SCOTT; AS002-AS002058	37093
338	11/16/2015	15511 CAMPDEN HILL; WE018-	37098
339	11/16/2015	9330 SIEERA; AS092-	37101
340	11/19/2015	3255 LAS PALMAS; AS056-	37145
341	11/19/2015	3255 LAS PALMAS; AS056-	37147
342	11/24/2015	4504 CAROLINE; AS079-	37197
343	11/25/2015	4504 CAROLINE; AS079-	37210
344	11/26/2015	400 PACIFIC; AS087-AS087021	37227
345	11/29/2015	3150 BOYNTON; AS016-AS016027	37249
346	11/29/2015	11114 HUNKLER; AS004-	37250
347	2/20/2016	10400 Scott St.	229915
348	2/20/2016	3777 Southwest Freeway	229917
349	2/20/2016	10400 Scott.	230005
350	2/20/2016		230006

351	2/24/2016	1836 Sunset Blvd	229918
352	2/24/2016	1836 Sunset Blvd	229921
353	2/24/2016	5511 Kent.	230031
354	2/24/2016	1836 Sunset Blvd.	230033
355	2/26/2016	12903 Ambrose	229923
356	2/26/2016	5800 Fannin	229926
357	2/26/2016	12903 Ambrose.	230048
358	2/27/2016	3717 Barberry	229929
359	3/4/2016	14100 Del Papa	229930
360	3/10/2016	11000 Scott.	230069
361	3/10/2016	12803 Claygate.	230071
362	3/10/2016	2007 Vermont.	230072
363	3/11/2016	2227 Dorrington.	230073
364	3/12/2016	3302 Bandell. ,	230183
365	3/12/2016	7000 Greenbriar.	230185
366	3/14/2016	2140 Westheimer.	230186
367	3/14/2016	12500 Dunlap.	230188
368	3/17/2016	7000 Greenbriar.	230193
369	3/18/2016	4800 Kelvin.	230194
370	3/18/2016	15139 Jordan Oaks.	230198
371	3/28/2016	1000 S Braeswood.	230320
372	3/31/2016	12900 Regg Dr & Worrell Dr.	230636
373	4/1/2016	13519 Ambrose.	230638
374	4/1/2016	2101 Pine Valley.	230639
375	4/1/2016	315 Fairview St.	230641
376	4/2/2016	2101 Pine Valley.	230642
377	4/5/2016	6319 Loma Linda.	230911
378	4/5/2016	3619 S Shepherd.	230912
379	4/10/2016	4410 Madden	231150
380	4/11/2016	3619 S Shepherd,	231194
381	4/11/2016	12500 Dunlap,	231195
382	4/11/2016	2753 Essex Ter.	231361
383	4/11/2016	1849 W Main.	231362
384	4/18/2016	7500 Cambridge.	231678
385	4/19/2016	12911 Regg	231784

386	4/20/2016	4606 Knotty Oaks.	231934
387	4/20/2016	12911 Regg	231935
388	4/20/2016	3602 Wickersham Ln.	231936
389	4/22/2016	13046 White Heather.	232035
390	4/22/2016	3974 Westheimer.	232036
391	4/22/2016	3600 Lake.	232037
392	4/25/2016	2155 N. Macgregor.	232205
393	4/25/2016	12911 Regg.	232206
394	4/27/2016	2100 Holly Hall & 8300 Knight Rd.	232476
395	4/27/2016	2111 Commonwealth.	232485
396	4/29/2016	2100 Holly Hall.	232495
397	5/4/2016	1849 W. Main.	232759
398	5/5/2016	12911 Regg.	232866
399	5/5/2016	10851 Fairland.	232867
400	5/6/2016	6712 Morningside.	232870
401	5/6/2016	10022 Rosehaven.	232871
402	5/12/2016	12827 Regg.	233247
403	5/12/2016	12336 Ormandy.	233251
404	5/22/2016	15139 Jordan Oaks.	233634
405	5/24/2016	1700 Holcombe Blvd.	233882
406	5/25/2016	10898 Scott.	233989
407	5/25/2016	AS001049	259490
408	5/26/2016	5500 Markwood.	234186
409	5/27/2016	1900 Holcombe Blvd.	234207
410	5/27/2016	1714 Hudly.	234370
411	5/28/2016	926 Westheimer.	234200
412	5/28/2016	7700 Cambridge	234201
413	5/28/2016	7887 Cambridge.	234202
414	5/28/2016	7500 Cambridge.	234203
415	5/28/2016	7500 Cambridge.	234204
416	5/28/2016	5700 Ingomar Way.	234205
417	5/29/2016	5230 Ingomar Way.	234428
418	5/30/2016	2610 Boradway.	234221
419	5/31/2016	12903 Ambrose.	234371
420	5/31/2016	2330 S. Shepherd.	234372

421	6/3/2016	10898 Scott.	234799
422	6/3/2016	7700 Cambridge	234800
423	6/4/2016	13504 Hooper.	234819
424	6/14/2016	2700 Lincoln.	235790
425	6/17/2016	1915 Dunlavy.	235938
426	6/23/2016	12500 Dunlap.	236361
427	6/27/2016	7515 Main.	236547
428	7/3/2016	3920 Essex.	236961
429	7/5/2016	2536 Richmond.	237043
430	7/7/2016	2215 San Felipe.	237237
431	7/9/2016	1710 Hudly.	237250
432	7/11/2016	3800 S. Shepherd.	237951
433	7/20/2016	812 Westheimer.	239504
434	7/22/2016	12802 Claygate.	239872
435	7/26/2016	2510 Richmond.	240177
436	7/28/2016	1727 Old Spanish Trail.	240430
437	7/31/2016	1717 S Shepherd.	240467
438	7/31/2016	15139 Jordan Oaks.	240471
439	8/3/2016	8304 S Course.	240814
440	8/4/2016	2630 Westheimer Rd.	240906
441	8/4/2016	2702 Westheimer.	240908
442	8/8/2016	2715 Southwest Fwy.	241210
443	8/8/2016	4919 Main.	241212
444	8/10/2016	1658 Norfolk.	241423
445	8/16/2016	1700 Braeswood.-	241864
446	8/20/2016	3815 Westheimer.	242161
447	8/20/2016	2012 Elmen St.	242163
448	8/20/2016	2429 Rice Blvd.	242164
449	8/29/2016	1800 Richmond.	242473
450	9/2/2016	14540 Westheimer.	242809
451	9/4/2016	2700 Westheimer.	242811
452	9/6/2016	211 Welch.	243660
453	9/7/2016	2435 Rice.	243663
454	9/8/2016	2140 Westheimer.	243669
455	9/8/2016	6317 Loma Vista.	243670

456	9/12/2016	3239 Tidewater.	243752
457	9/13/2016	2140 Westheimer.	243835
458	9/13/2016	2310 W Main.	243836
459	9/13/2016	2500 W Alabama St.	243837
460	9/14/2016	6409 Loma Vista.	243900
461	9/17/2016	14700 Buffalo Speedway.	244131
462	9/19/2016	4407 Beran.	244183
463	9/19/2016	2220 Devonshire St.	244186
464	9/20/2016	1215 Barlett.	244507
465	9/22/2016	1404 Welch.	244523
466	9/26/2016	2900 Argonne @ 2500 W Alabama.	244654
467	9/26/2016	12810 Arp St.	244655
468	9/30/2016	6417 Loma Vista.	245062
469	10/2/2016	2702 Westheimer.	245032
470	10/3/2016	1506 Hawthorne.	245039
471	10/12/2016	2520 Robinhood.	245482
472	10/13/2016	4327 Ebbtide.	245489
473	10/17/2016	14427 Quention.	245635
474	10/19/2016	1604 Castle.	245776
475	10/19/2016	5027 Ingomar.	245778
476	10/20/2016	13011 Ambrose.	245929
477	10/27/2016	3130 Boynton.	246290
478	10/27/2016	1318 Wesrheimer.	246291
479	10/30/2016	3150 Boyton.	246348
480	11/11/2016	15514 Corsair.	246977
481	11/12/2016	4000 Essex.	247138
482	11/13/2016	15139 Jordan Oaks.	247147
483	11/13/2016	4000 Essex Ln.	247150
484	11/14/2016	3815 Westheimer.	247156
485	11/17/2016	12614 Skyview Creek.	247474
486	11/18/2016	4500 Travis.	247485
487	11/22/2016	217 Broadhurst.	247713
488	11/23/2016	100 Broadhurst.	247739
489	11/25/2016	1229 W Drew.	247746
490	11/26/2016	4081 Westheimer.	247752

491	11/27/2016	9209 Hammerly.	248181
492	11/27/2016	4024 Chatham Ln.	248183
493	11/30/2016	2811 Colquitt.	248228
494	12/1/2016	12603 Southspring.	248233
495	12/2/2016	1520 Kew Garden.	248235
496	12/9/2016	4081 Westheimer.	248493
497	12/15/2016	3227 Knotty Oaks Trl.	249014
498	12/16/2016	5525 Anderson.	249015
499	12/17/2016	3150 Boynton.	249022
500	12/24/2016	3150 Boynton.	249492
501	12/24/2016	25 Westlane.	249493
502	12/25/2016	307 Fairview.	249498
503	12/26/2016	211 Welch.	249505
504	12/27/2016	3302 Brookston.	249515
505	12/28/2016	57410 Trafalgar.	249652
506	12/29/2016	2800 Southwest.	249633
507	1/2/2017	13011 Ambrose.	249750
508	1/5/2017	5300 Ashby St.	250107
509	1/5/2017	1900 Albans @ Kent.	250108
510	1/9/2017	2147 Harold.	250218
511	1/10/2017	9814 Rosehaven.	250296
512	1/10/2017	2800 Southwest Fwy.	250297
513	1/10/2017	2500 Eastside.	250298
514	1/11/2017	3256 Westheimer.	250347
515	1/11/2017	600 E Anderson.	250348
516	1/15/2017	1806 Vassar St.	250509
517	1/15/2017	2607 Grant.	250511
518	1/16/2017	13724 Stancliff.	250949
519	1/19/2017	3916 Bute.	251091
520	1/20/2017	3115 Ella Lee.	251104
521	1/20/2017	3200 Westheimer.	251105
522	1/21/2017	2514 Skyview Cove.	251125
523	1/22/2017	3001 Tangerine.	251133
524	1/30/2017	4400 Morningside.	251750
525	2/2/2017	2525 Rice.	251796

526	2/2/2017	10018 Sierra.	251797
527	2/2/2017	4424 Brinkley.	251800
528	2/2/2017	12614 Skyview Creek.	251801
529	2/3/2017	1404 Welch.	251814
530	2/3/2017	8333 Braesmain.	251815
531	2/4/2017	1432 Hawthorne.	251850
532	2/4/2017	AS089019	258632
533	2/4/2017	AS093	258637
534	2/4/2017	AS014	258638
535	2/4/2017	AS071090B	258640
536	2/5/2017	3115 WOODKERR; AS017	274956
537	2/6/2017	2720 Southwest Fwy.	252011
538	2/6/2017	AS045031	258642
539	2/6/2017	AS057	258647
540	2/7/2017	3619 S Shepherd.	252086
541	2/7/2017	AS044164	258650
542	2/10/2017	4307 Madden.	252240
543	2/10/2017	3150 Boynton.	252241
544	2/10/2017	AS087238	258654
545	2/10/2017	AS005	258655
546	2/10/2017	AS016027	258656
547	2/13/2017	2300 River Oaks.	252439
548	2/13/2017		255749
549	2/15/2017		255751
550	2/15/2017		255752
551	2/16/2017	1217 Willard.	253416
552	2/16/2017		255754
553	2/16/2017		255756
554	2/17/2017		255757
555	2/18/2017	1603 Wyndale	253438
556	2/18/2017		255837
557	2/18/2017		255842
558	2/19/2017		255846
559	2/20/2017		255843
560	2/20/2017		255848

561	2/21/2017	10225 Scott st.	253478
562	2/21/2017	2311 underwood.	253479
563	2/21/2017	4614 dalmatian	253480
564	2/21/2017		255850
565	2/21/2017		255852
566	2/21/2017		255853
567	2/22/2017	239 Emerson	253549
568	2/22/2017		255856
569	2/22/2017		255859
570	2/22/2017		255864
571	2/23/2017	12614 Skyview Creek.	253452
572	2/23/2017	926 Westheimer.	253453
573	2/23/2017	2511 W Holcombe.	253454
574	2/23/2017		255867
575	2/23/2017		255869
576	2/23/2017		255870
577	2/28/2017	WE019	254354
578	3/1/2017	AS043030	254507
579	3/1/2017	AS015032	254658
580	3/5/2017	7400 Cambridge St;	258063
581	3/5/2017	7700 Cambridge St	258068
582	3/5/2017	11000 Scott	258070
583	3/6/2017		256021
584	3/6/2017		256022
585	3/6/2017		256023
586	3/7/2017	AS071001	256114
587	3/7/2017	AS069003	256115
588	3/8/2017	4106 GROTON ST.	258007
589	3/9/2017	AS001026	256163
590	3/10/2017	AS079089	258410
591	3/13/2017	14001 S Post Oak.	255874
592	3/14/2017		255760
593	3/17/2017	AS039041	256000
594	3/17/2017	AS090054	256001
595	3/17/2017	AS020043	256003

596	3/18/2017	AS017021	256133
597	3/23/2017	3519 PRUDENCE	258072
598	3/30/2017	3521 Sunbeam; AS002089	258088
599	3/30/2017	228 Westheimer; AS082	258089
600	4/6/2017		256147
601	4/6/2017		256149
602	4/6/2017	AS008	259494
603	4/8/2017		256142
604	4/10/2017	AS090141	258029
605	4/10/2017	WE001009	258030
606	4/11/2017		256385
607	4/14/2017	AS090060	258490
608	4/14/2017	FCP01044	258491
609	4/14/2017	AS037021	259054
610	4/14/2017	AS090	260258
611	4/17/2017	AS073049	258644
612	4/17/2017	AS017024	258645
613	4/18/2017	ASU03	259069
614	4/19/2017	AS010009	258673
615	4/19/2017	WE008056	258675
616	4/21/2017	3000 Mandell;	256725
617	4/22/2017	1800 Missouri	256746
618	4/22/2017	WEP04	260259
619	4/24/2017	AS015103	258812
620	4/25/2017	WEP04004	259146
621	4/25/2017	WEP04003	259147
622	4/26/2017	AS083002	259101
623	4/26/2017	AS035	259103
624	4/27/2017	AS002080	259171
625	4/27/2017	AS023028	259172
626	4/27/2017	WE018074	259173
627	4/28/2017	WE015026	259115
628	4/29/2017	AS090140	259204
629	4/29/2017	AS090	260900
630	5/4/2017	AS008056	259210

631	5/4/2017	AS035019	259211
632	5/4/2017	AS009	259212
633	5/4/2017	AS013	259213
634	5/4/2017	AS008	260901
635	5/4/2017	AS035	260914
636	5/4/2017	AS009	260915
637	5/4/2017	AS013	260916
638	5/5/2017	WEP02063	259234
639	5/5/2017	WEP02	260919
640	5/13/2017	FC004011	259320
641	5/13/2017	FC004009	263415
642	5/14/2017	AS011068	259304
643	5/14/2017	AS085018	259350
644	5/14/2017	AS011	263416
645	5/14/2017	AS085	263417
646	5/15/2017	AS035019	259352
647	5/15/2017	AS035	263419
648	5/18/2017	AS085001	260119
649	5/18/2017	AS085	263421
650	5/23/2017	AS066001	264054
651	5/28/2017	AS070041	264138
652	5/31/2017	AS073078	263818
653	5/31/2017	AS069009	263819
654	5/31/2017	WE005	263820
655	6/2/2017	WE004061	263529
656	6/2/2017	AS091	263531
657	6/2/2017	WE004	264495
658	6/2/2017	AS090	264496
659	6/3/2017	AS020161	264039
660	6/3/2017	AS016	264040
661	6/5/2017	AS040004	262997
662	6/5/2017	WEP04046	262999
663	6/7/2017	AS010	263129
664	6/7/2017	WEP07	263130
665	6/8/2017	AS097005	262677

666	6/9/2017	WE012001	262679
667	6/10/2017	AS087075	263177
668	6/11/2017	AS087060	263211
669	6/15/2017	WEP07	263277
670	6/18/2017	AS066032	263078
671	6/22/2017	WE002	263100
672	6/23/2017	WE002	262883
673	6/23/2017	AS068	262884
674	6/24/2017	AS087060A	263196
675	6/24/2017	AS087	264396
676	6/25/2017	AS087060	263229
677	6/25/2017	AS087	264398
678	6/26/2017	AS050031	263039
679	6/26/2017	AS050031	264401
680	6/26/2017	AS050031	264403
681	6/30/2017	AS028	264405
682	6/30/2017	AS070051	264406
683	7/3/2017	AS050006	262802
684	7/3/2017	AS050031	263945
685	7/6/2017	FCP01046	263948
686	7/7/2017	AS096016	263050
687	7/7/2017	AS001159	263051
688	7/7/2017	AS096	263950
689	7/13/2017	AS024006	263697
690	7/15/2017	AS021030	263627
691	7/16/2017	WE004041	263667
692	7/16/2017	ammonia nitrogen	266172
693	7/20/2017	ammonia nitrogen	266173
694	7/21/2017	WE014073	263837
695	7/21/2017	WE018067	263838
696	7/21/2017	Ammonia	266170
697	7/22/2017	AS013015	263882
698	7/22/2017	AS013	265375
699	7/23/2017	AS008011	263984
700	7/23/2017	AS008	265376

701	7/24/2017	AS016017	264217
702	7/24/2017	AS016	265377
703	8/2/2017	AS093	265939
704	8/4/2017	WE012	265497
705	8/4/2017	WE012	265499
706	8/7/2017	WEP07100	265518
707	8/7/2017	AS055052	265520
708	8/7/2017	WEP07100	265525
709	8/7/2017	AS055052	265535
710	8/9/2017	WE015049	265724
711	8/9/2017	WE015049	265923
712	8/9/2017	WE015049	267460
713	8/9/2017	WE015049	268228
714	8/10/2017	AS071105	265757
715	8/10/2017	FCP01042	265795
716	8/10/2017	AS071105	265881
717	8/10/2017	FCP01042	265882
718	8/20/2017	AS066006	266884
719	8/20/2017	6401 TAGGART MANHOLE	268937
720	8/22/2017	6402 COPPAGE	268938
721	9/7/2017	12500 DUNLAP;	268990
722	9/11/2017	4267 WILLOW BEACH	268994
723	9/15/2017	1229 JACKSON; STREET	268991
724	9/17/2017	2537 UNIVERSITY MANHOLE	269436
725	9/18/2017	13114 GLENWYCK CLEANOUT	269437
726	9/19/2017	2250 QUENBY MANHOLE	269440
727	9/20/2017	12500 DUNLAP MANHOLE	269442
728	9/22/2017	2215 DUNRAVEN CLEANOUT	269447
729	9/25/2017	12500 DUNLAP MANHOLE	269455
730	9/27/2017	2539 UNIVERSITY MANHOLE	269530
731	9/29/2017	12500 DUNLAP MANHOLE	269537
732	10/4/2017	12200 CARLSBAD MANHOLE	270236
733	10/7/2017	3150 BOYNTON MANHOLE	270228
734	10/9/2017	3900 MILAM ST MANHOLE	270241
735	10/11/2017	2537 UNIVERSITY MANHOLE	270524

736	10/13/2017	12800 DUNLAP MANHOLE	270527
737	10/13/2017	13350 ALMEADA CLEANOUT	270528
738	10/18/2017	7800 Almeda Manhole: AS025059	271171
739	10/18/2017	AS025001	273009
740	10/20/2017	6103 Kirby Manhole: AS040018	271174
741	10/20/2017	4703 Brookston Manhole: WE010	271178
742	10/20/2017	AS040001	273020
743	10/20/2017	WE010	273021
744	10/21/2017	3600 Lake St.	271828
745	10/23/2017	12500 Dunlap St.	271831
746	10/23/2017	13426 Townwood	271832
747	10/23/2017	4500 Travis;	271862
748	10/23/2017	12130 Out	271969
749	10/25/2017	12500 Dunlap; FCP01046	271941
750	11/2/2017	2105 BRENTWOOD; AS064001	271954
751	11/7/2017	15026 BUXLEY; WEP04042	272148
752	11/7/2017	5206 Buxley Houston, Tx 77053	273301
753	11/7/2017	15026 BUXLEY; WEP04	274112
754	11/9/2017	2433 PELHAM; AS060	272311
755	11/9/2017	2518 MASON B; AS087	272313
756	11/9/2017	2433 Pelham, Houston, Tx 77019	273304
757	11/9/2017	2518 Mason B, Houston, Tx 77006	273316
758	11/10/2017	1740 SUL ROSS ST, Houston, TX, 77098	273317
759	11/11/2017	3302 BANDELL: AS094039	272470
760	11/11/2017	3302 BANDELL; AS094039	272480
761	11/11/2017	3302 BANDELL; AS094043	274113
762	11/11/2017	3302 Bandell Dr, Houston, TX, 77045	274255
763	11/13/2017	13822 Croquet	272694
764	11/13/2017	13822 CROQUET; Manhole;	274116
765	11/13/2017	13822 Croquet Ln, Houston, TX, 77085	274257
766	11/17/2017	2911 S SHEPHERD; AS068125	273473
767	11/17/2017	11920 ALMEDA RD	273501
768	11/17/2017	2911 S SHEPHERD; AS068125	274117

769	11/17/2017	11920 ALMEDA RD; ASPO1004	274118
770	11/17/2017	2911 S Shepherd Dr, Houston, TX, 77098	274258
771	11/17/2017	11920 Almeda Rd, Houston, TX, 77045	274260
772	11/20/2017	1229 W DREW; AS090021	273388
773	11/20/2017	1229 W DREW; AS090	273879
774	11/20/2017	1229 W DREW; AS090	274716
775	11/21/2017	3410 WINDY ROYAL	273567
776	11/21/2017	3410 WINDY ROYAL; AS017	273881
777	11/21/2017	3410 WINDY ROYAL; AS017077	273888
778	11/22/2017	1630 HAROLD; AS077085	273302
779	11/22/2017	1630 HAROLD; AS077	273884
780	11/22/2017	1630 HAROLD; AS077	274733
781	11/23/2017	13414 WESLEY OAKS; WEP06	273885
782	11/23/2017	13414 WESLEY OAKS; WEP06	274048
783	11/23/2017	13414 WESLEY OAKS; WEP06	274735
784	11/23/2017	13414 westley oaks, houston tx	278619
785	11/25/2017	13011 AMBROSE; AS017022	273437
786	11/25/2017	13011 AMBROSE; AS017021	274256
787	11/27/2017	3703 HEATHERBROOK; WE005	273340
788	11/27/2017	3703 HEATHERBROOK; WE005	274264
789	11/28/2017	4215 McDUFFIE; AS068076	273682
790	11/28/2017	2015 SUL ROSS ST; AS068059	273683
791	11/28/2017	4215 McDUFFIE; AS068076	274266
792	11/28/2017	2015 SUL ROSS ST; AS068059	274270
793	11/29/2017	14001 S POST OAK; WEP06	273782
794	11/29/2017	4314 BROWNSTONE; WE012	273783
795	11/29/2017	14001 S POST OAK; WEP06	274272
796	11/29/2017	4314 BROWNSTONE; WE012	274275
797	11/30/2017	407 W PIERCE; CROSS CONNECTION; AS088	273617
798	11/30/2017	407 W PIERCE; AS088	274278
799	12/1/2017	6403 NEWQUAY; WE014	273827
800	12/1/2017	6403 NEWQUAY; WE014	274281

801	12/4/2017	1717 HULDY; AS070001	273967
802	12/4/2017	3210 WUTHERING HEIGHTS; AS015020	273969
803	12/5/2017	14119 BUFFALO speedway; WE005	274957
804	12/7/2017	6418 TIFFANY; WE014	275000
805	12/8/2017	2017 SUL ROSS; AS068059	274990
806	12/9/2017	3614 W ALABAMA; AS053	275004
807	12/9/2017	3614 W ALABAMA; AS053	275993
808	12/10/2017	2011 MARSHALL; AS068	275020
809	12/10/2017	2011 MARSHALL; AS068	275995
810	12/11/2017	4918 MARKWOOD Ln; WE019029	275288
811	12/11/2017	4226 HARTSVILLE Rd, AS004016	275289
812	12/11/2017	11920 ALMEDA Rd; ASP01005	275290
813	12/11/2017	1229 JACKSON; AS090017	275291
814	12/11/2017	4918 MARKWOOD; WE019	275997
815	12/11/2017	4226 HARTSVILLE; AS004	275999
816	12/11/2017	11920 ALMEDA; ASP01003	276000
817	12/11/2017	1229 JACKSON; AS090	276025
818	12/12/2017	1800 RICHMOND AVE; AS077013	275036
819	12/12/2017	4326 WORRELL; WE006	275037
820	12/12/2017	1800 RICHMOND AVE; AS077013	276027
821	12/12/2017	4326 WORRELL; WE006	276032
822	12/14/2017	3619 S SHEPHERD; AS0440001	275057
823	12/14/2017	3619 S SHEPHERD; AS044164	276035
824	12/15/2017	2515 TAFT; AS087	275113
825	12/15/2017	2515 TAFT; AS087	276040
826	12/19/2017	5316 MANDELL; AS070010	275689
827	12/20/2017	3601 CORKSIE; AS002	275704
828	12/23/2017	612 BRANARD; AS084006	276971
829	12/26/2017	5430 HEATHERBROOK; WE023	276872
830	12/26/2017	13724 STANCLIFF; WE009	276873
831	12/29/2017	5402 DANFIELD; WE018056	276345
832	12/31/2017	5419 HEATHERCREST; WE023031	278003
833	12/31/2017	6128 VILLAGE; AS040009	278004
834	12/31/2017	5019 ANDERSON; WE015050	278005

835	1/2/2018	10755 DULCIMER; AS009033	278575
836	1/3/2018	3300 ELLA LEE LN; AS059035	277667
837	1/3/2018	5415 HEATHERCREST; WE023	277668
838	1/3/2018	3211 KNOTTY OAKS; AS015	277671
839	1/3/2018	3211 KNOTTY OAKS; AS015	277672
840	1/4/2018	15410 VANDALIA Way; WE018	277879
841	1/4/2018	13039 AMBROSE; AS013	277880
842	1/4/2018	1501 HYDE PARK Blvd; AS090	277882
843	1/4/2018	2522 NOTTINGHAM; AS032	277883
844	1/5/2018	8303 KNIGHT Rd; AS025	277913
845	1/5/2018	1841 W MAIN; AS077140	277915
846	1/6/2018	520 COLQUITT ST; AS084022	276330
847	1/6/2018	2027 DREXEL; AS057	276337
848	1/6/2018	520 COLQUITT ST; AS084022	276903
849	1/6/2018	2027 DREXEL; AS057	276904
850	1/6/2018	520 COLQUITT ST; AS084022	277214
851	1/6/2018	2027 DREXEL; AS057	277215
852	1/6/2018	520 COLQUITT ST; AS084022	278324
853	1/6/2018	2027 DREXEL; AS057	278325
854	1/6/2018	520 COLQUITT ST, AS084	285371
855	1/6/2018	2027 DREXEL, AS057	285376
856	1/8/2018	5710 ARTHINGTON, WE017	285379
857	1/8/2018	3737 KILKENNY, AS008	285381
858	1/8/2018	815 W GRAY, AS087207	285384
859	1/8/2018	2 PINEHILL, AS063093	285386
860	1/9/2018	1119 A WELCH ST; AS090	277975
861	1/9/2018	1119 A WELCH ST, AS090	285390
862	1/10/2018	1211 STUART; AS081	278649
863	1/10/2018	2834 TRAIL LAKE Dr; AS093	278685
864	1/10/2018	2834 TRAIL LAKE; AS093	279000
865	1/10/2018	1211 STUART, AS081002	285393
866	1/10/2018	2834 TRAIL LAKE, AS093	285401
867	1/11/2018	4609 DANFIELD; WE018	278684
868	1/11/2018	4609 DANFIELD; WE018	278999
869	1/11/2018	4609 DANFIELD, WE018	285399

870	1/13/2018	2735 DRAGONWICK Dr; AS014053;	279039
871	1/15/2018	14040 QUENTION-WEP01	285019
872	1/15/2018	2419 WAUGH-AS090	285022
873	1/17/2018	3349 AIRPORT, AS009	284555
874	1/18/2018	1637 BONNIE BRAE-AS076	284734
875	1/18/2018	520 COLQUITT-AS084	284735
876	1/18/2018	AS076	285961
877	1/18/2018	AS084	285964
878	1/19/2018	1509 HOLMAN-AS081	284592
879	1/19/2018	1119 A WELCH-AS090	284596
880	1/19/2018	1509 HOLMAN-AS081	284633
881	1/19/2018	1119 A WELCH-AS090	284637
882	1/25/2018	AS076	285474
883	1/26/2018	6151 MAJESTY-WEP06	284657
884	1/26/2018	6151 MAJESTY, WEP06	285176
885	1/28/2018	AS012	285339
886	1/30/2018	3811 DRISCOLL, AS077127	284750
887	1/30/2018	3703 HEATHERBLOOM, WE005	284751
888	1/30/2018	2202 PARK, AS091	284752
889	1/31/2018	A3014	284481
890	1/31/2018	AS008066	284484
891	2/1/2018	AS087	285509
892	2/2/2018	AS045	285510
893	2/3/2018	AS074	284822
894	2/3/2018	5 SHADOW LAWN, AS074	285041
895	2/3/2018	5419 HEATHERCREST-WE023	285072
896	2/3/2018	9 GREENWAY E-AS045	285077
897	2/5/2018	1338 ROSALIE-AS080006	284844
898	2/5/2018	3100 AUSTIN ST-AS081007	284845
899	2/5/2018	2250 QUENBY-AS041065A	284848
900	2/5/2018	1338 ROSALIE, AS081006	285044
901	2/5/2018	3100 AUSTIN ST & 1400 ROSALIE	285047
902	2/5/2018	2246 QUENBY, AS041065A	285053
903	2/5/2018	2246 QUENBY, AS041065A	285061
904	2/6/2018	5822 MACKINAW, WE016077	284879

905	2/6/2018	3755 RICHMOND, AS045251	285059
906	2/6/2018	5822 MACKINAW, WE016	285065
907	2/6/2018	AS045025	285998
908	2/9/2018	10630 SAFEGUARD-AS003	284568
909	2/9/2018	10630 SAFEGUARD, AS003	285069
910	2/10/2018	15200 BUXLEY ST & 4700 OAKSIDE DR, WEP04052	284594
911	2/10/2018	WEP04052	284868
912	2/12/2018	AS023	284480
913	2/12/2018	2214 N MACGREGOR-AS072001	284774
914	2/12/2018	2370 RICE-AS036001	284775
915	2/12/2018	12818 REGG-WED006056	284777
916	2/13/2018	AS023	285391
917	2/17/2018	AS020	284483
918	2/19/2018	1522 S LOOP-AS025017	284891
919	2/22/2018	AS017	285455
920	2/23/2018	13731 BRIDGEPORT-AS020	285295
921	2/23/2018	1522 S LOOP-AS025017	285296
922	2/23/2018	12947 AMBROSE-AS017	285298
923	2/26/2018	4127 JORNS ST-WE007005	284804
924	5/27/2018	AS028010	286176
925	5/31/2018	AS025001	286543
926	6/6/2018	FCU01076	286562

Ex. 3: Chocolate Bayou WWTP, Permit No. 10495-009
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/23/2013	4100 PHLOX; CH018-	32242
2	9/24/2013	7440 CULLEN; CH003-	32330
3	10/23/2013	5211 FAIRGREEN; CH014-	32389
4	11/26/2013	5500 AIRPORT; CHU02-CHU02006	32495
5	12/4/2013	5310 HIGGINS; CH016-	32513
6	12/10/2013	5121 CLOVER; CHP01-	32525
7	1/11/2014	5015 BRISBANE; CH008-	32599
8	2/24/2014	5900 ALMEDA GENOA; CH002-	32711
9	3/24/2014	8122 MCCLEAN; CH006-	32803
10	3/24/2014	4538 BRINKLEY; CH005-	32804
11	6/9/2014	5426 GRACE POINT; CH013-CH013040	33058
12	7/9/2014	5454 AIRPORT; CHP04-CHP04035C	33127
13	7/22/2014	5900 SELINSKY; CHP04-	33167
14	7/24/2014	5019 BRISBANE; CH008-	33179
15	9/30/2014	11911 MARTIN LUTHER KING; CH014-	33384
16	10/1/2014	4410 ALVIN; CH004-	33393
17	10/6/2014	9499 SCOTT; CH018-CH018020	33405
18	10/7/2014	4640 HOLMES; CH003-	33414
19	10/10/2014	4640 HOLMES; CH003-CH003080	33417
20	11/6/2014	5603 ELM SPRINGS; CHP04-CHP04084	33522
21	11/26/2014	4521 NEWBERRY; CH006-	33592
22	11/27/2014	10919 JUTLAND; CH013-CH013102	33594
23	12/8/2014	11810 BAY CEDAR; CH008-CH008051	33626
24	12/25/2014	4817 PAULA; CHP01-CHP01068	33751
25	12/29/2014	5538 CEDARBURG; CHP04-CHP04083	33771
26	12/31/2014	4652 GALESBURG; CH004-CH004023A	33793
27	1/13/2015	8203 COFFE; CHP02-	33857

28	2/4/2015	4617 PHLOX; CH005-	33990
29	2/8/2015	12115 MURR WAY; CH010-	34003
30	2/16/2015	4649 PHLOX; CH005-	34056
31	2/16/2015	5022 MALLOW; CHP01-	34070
32	2/17/2015	5622 SOUTHBROOK; CH016-	34076
33	2/17/2015	5634 CEDARBURG; CHP04-	34086
34	3/2/2015	4140 MAGGIE; CH007-	34227
35	3/8/2015	4649 PHLOX; CH005-	34316
36	3/10/2015	5239 DUMORE; CH013-	34333
37	3/16/2015	5306 CANTERWAY; CH013-	34422
38	3/17/2015	4439 PHLOX; CH005-CH005054	34453
39	3/22/2015	12203 GREENSHIRE; CH010-CH010036	34526
40	3/23/2015	12102 REDFERN; CH010-	34573
41	3/31/2015	10918 FAIRCROFT; CHP04-CHP04044	34657
42	4/7/2015	4914 PEDERSON; CHP01-CHP01085	34747
43	4/11/2015	9006 HILDA; CHP01-	34795
44	4/14/2015	5217 CARMEN; CH016-	34842
45	4/17/2015	5418 WESTOVER; CH002-	34908
46	4/17/2015	12719 SANDHURST; CH011-	34910
47	4/21/2015	5426 GRACE POINT; CH013-CH013040	34943
48	4/22/2015	5734 BELMARK; CH017-	34950
49	4/22/2015	4539 MALLOW; CH005-	34957
50	4/26/2015	8139 ST LO; CH017-	34986
51	5/4/2015	8802 VINEARBOR; -	35087
52	5/5/2015	4536 BRINKLEY; CH005-	35110
53	5/5/2015	4536 BRINKLEY; CH005-	35131
54	5/7/2015	5314 HIGGINS; -	35157
55	5/11/2015	4429 PHLOX; CH005-CH005054	35186
56	5/11/2015	5109 CLOVER; -	35187
57	5/13/2015	EAST OREM/ FOXTON; CH020-CH020005	35204
58	5/18/2015	5047 BRISBANE; CH008-CH008011	35294
59	5/20/2015	5622 SOUTHBROOK; -	35333

60	5/21/2015	5310 GRACE POINT; CH013-	35347
61	5/22/2015	4208 STERLING; CH007-	35353
62	5/26/2015	10500 MARTIN LUTHER KING @ AIRPORT; CHU02-CHU02009	35372
63	5/29/2015	8110 MARCY; -	35442
64	5/29/2015	4729 ANGLETON; -	35451
65	6/1/2015	5618 LAKEFIELD; CH015-	35495
66	6/1/2015	4522 KNOXVILLE; CH004-	35533
67	6/2/2015	4934 ALLISON; CH012-CH012062	35497
68	6/5/2015	5010 LINGONBERRY; -	35553
69	6/5/2015	5350 ALLISON; CH012-CH012047	35554
70	6/8/2015	8111 ROCKFORD; CH002-CH002048	35568
71	6/8/2015	11310 FAWNGROVE; CH013-CH013043	35569
72	6/9/2015	5125 WILMINGTON; -	35587
73	6/9/2015	5229 WILMINGTON; -	35589
74	6/10/2015	5025 WILMINGTON; CHP01-	35597
75	6/11/2015	5001 RICHFIELD; -	35616
76	6/11/2015	9327 CLEARWAY; CH015-	35620
77	6/12/2015	5150 DENORON; CH013-	35640
78	6/13/2015	4617 PHLOX; CH005-	35651
79	6/14/2015	4310 PHLOX; CH005-	35657
80	6/16/2015	4757 CLOVER; CHP01-	35676
81	6/16/2015	4401 GALESBURG; CH004-	35680
82	6/17/2015	4121 MALLOW; CH018-	35696
83	6/22/2015	4918 AIRPORT; CHP03-	35727
84	6/23/2015	9006 HILDA; CHP01-CHP01164	35744
85	6/25/2015	4901 MEADOW PARK; -	35760
86	6/29/2015	4305 MALLOW; CH005-CH005043	35796
87	6/30/2015	4726 PARADISE; CHP03-	35806
88	7/6/2015	4918 LARKSPUR; CH002-	35850
89	7/6/2015	5514 S ACRES; CHP04-	35851
90	7/6/2015	5001 RICHFIELD; CHP03-	35856
91	7/8/2015	12818 SANDROCK; CH011-	35880
92	7/9/2015	4410 BELLFORT; CH004-	35894

93	7/11/2015	5706 WATERFORD; CH015-	35915
94	7/15/2015	4829 ANGLETON; CH002-	35950
95	7/20/2015	13931 ENRIDGE; CH021-CH021033	35999
96	7/23/2015	4829 ANGLETON; CH002-	36035
97	7/23/2015	12715 PANAY; CH011-	36040
98	7/25/2015	9329 MERLE; CH016-	36057
99	7/26/2015	4126 MALLOW; CH018-	36061
100	7/27/2015	4700 WENDA; CH018-CH018109	36068
101	7/27/2015	4829 ANGLETON; CH002-	36071
102	7/28/2015	12810 GREENSHIRE DR; CH010-	36073
103	7/28/2015	5514 S ACRES; CHP04-	36078
104	8/3/2015	5538 CEDARBURG; CHP04-	36133
105	8/8/2015	4518 WHITE ROCK; CH006-	36160
106	8/8/2015	8119 ROCKFORD; CH002-	36169
107	8/9/2015	4801 CARMEN; CHP01-	36168
108	8/10/2015	4429 PHLOX; CH005-	36178
109	8/11/2015	5217 PEDERSON; CH016-	36201
110	8/12/2015	12815 SANDHURST; CH011-	36206
111	8/14/2015	5314 HIGGINS; CH016-	36221
112	8/15/2015	5247 FAIRGREEN; CH014-	36228
113	8/18/2015	4720 ALMEDA GENOA; CH012-	36268
114	8/29/2015	4518 WHITE ROCK; CH006-	36364
115	8/30/2015	4130 MALLOW; CH018-	36360
116	8/31/2015	12815 SANDHURST; CH011-	36376
117	8/31/2015	4749 PEDERSON; CHP01-CHP01090	36379
118	9/2/2015	4749 PEDERSON; CHP01-	36415
119	9/11/2015	4205 CLOVER ST; CH007-	36494
120	9/28/2015	4729 PALISADE; CHP03-CHP03075	36641
121	9/30/2015	5206 WILMINGTON; CH016-	36650
122	10/5/2015	4222 BELLFORT; CH004-	36689
123	10/6/2015	4643 GALESBURG; CH004-	36703
124	10/7/2015	4844 BRICKER; CHP02-	36708
125	10/8/2015	4643 GALESBURG; CH004-	36731
126	10/15/2015	4634 SUNFLOWER; CH006-	36787
127	10/22/2015	8938 DELILAH; CH002-	36817

128	10/26/2015	4826 MEADOW PARK; CHP03-	36888
129	11/3/2015	5225 HIGGINS; CH016-	37033
130	11/10/2015	4141 BARBERRY; CH018-	37054
131	11/16/2015	5130 BUNGALOW; CH014-CH014073	37099
132	11/18/2015	6237 ALMEDA GENOA; CH020-	37138
133	11/23/2015	8111 ROCKFORD DR; CH002-	37179
134	11/25/2015	5306 CANTERWAY; CH013-	37218
135	11/25/2015	5013 HOLLOWAY; CHP03-	37220
136	11/27/2015	4558 NEWBERRY; CH006-	37240
137	2/24/2016	11730 Murr Way	229934
138	2/28/2016	5147 Kilkenny	229938
139	3/8/2016	12703 Jutland.	230079
140	3/11/2016	4402 Sterling.	230080
141	3/18/2016	4402 Sterling. 4402 Sterling.	230237
142	5/4/2016	5130 Bungalow.	232760
143	5/9/2016	5655 Cedarburg Dr.	233037
144	5/10/2016	5707 Belneath.	233050
145	5/17/2016	4902 Wilmington.	233463
146	5/22/2016	5122 Fairgreen.	233636
147	5/23/2016	12202 Roandale.	233849
148	6/20/2016	4417 McKinley St.	236276
149	7/9/2016	4439 Phlox.	237252
150	7/27/2016	5702 Beldart.	240278
151	8/16/2016	11018 Jutland.	241865
152	8/22/2016	4927 Paula.	242202
153	8/24/2016	4826 Paradise.	242296
154	10/8/2016	12702 Jutland.	245386
155	11/5/2016	4700 Wenda.	246640
156	11/24/2016	5015 Brisbane.	247743
157	11/28/2016	10911 Jutland.	248191
158	12/23/2016	8126 Jutland.	249489
159	12/26/2016		249909
160	1/3/2017	4815 Ligonberry.	249879
161	1/3/2017	8630 Cullen.	249880
162	1/20/2017	12818 Redfern.	251106

163	1/20/2017	12818 Sandrock.	251110
164	1/27/2017	4729 Angelton.	251333
165	1/27/2017	4417 McKinley.	251340
166	2/5/2017	CH018021	258802
167	2/8/2017	CH006038	258807
168	2/10/2017	4336 Maggie.	252245
169	2/10/2017	CH005019A	258808
170	2/11/2017	7945 Earhart.	252249
171	2/11/2017		255763
172	2/14/2017		255764
173	2/15/2017		255766
174	2/18/2017	5500 greylog	253442
175	2/18/2017		255906
176	2/20/2017		255907
177	2/21/2017		255908
178	2/22/2017		255909
179	2/22/2017		255910
180	2/22/2017		255911
181	2/22/2017		255912
182	3/5/2017		256024
183	3/5/2017	10601 Martin Luther King	258074
184	3/6/2017		256025
185	3/7/2017	CH014022	256116
186	3/10/2017	CH006006	258464
187	3/13/2017	5305 Wenda.	255875
188	3/13/2017	4107 Almeda Genoa	255876
189	4/6/2017		256188
190	4/7/2017		256143
191	4/11/2017	5123 Fairgreen	256386
192	4/14/2017	CH004085	258511
193	5/6/2017	CH017001	259248
194	5/6/2017	CH017001	259250
195	5/6/2017	CH017	260928
196	5/7/2017	CH015091	259251
197	5/7/2017	CH015	260929

198	6/7/2017	CHP04044	263131
199	6/16/2017	CH002	262678
200	6/16/2017	5005 LARKSPUR	262681
201	6/18/2017	CH006017	263079
202	7/6/2017	CH013	263958
203	7/6/2017	CH013	264207
204	7/11/2017	CH007010	263757
205	8/6/2017	CH014099	265547
206	8/10/2017	CHP03	265829
207	8/10/2017	CH016	265836
208	8/10/2017	CHP03	265883
209	8/10/2017	CH016	265884
210	9/13/2017	5130 BUNGALOW;	268995
211	9/22/2017	10900 ROCKFORD MANHOLE	269448
212	9/26/2017	5130 FARIGREEN MANHOLE	269458
213	10/3/2017	5015 BRISBANE	270237
214	11/26/2017	4204 DAWSON; CH018025	273532
215	11/26/2017	4204 DAWSON; CH018	274282
216	12/1/2017	4819 EDFIELD; CH003001	273828
217	12/1/2017	4819 EDFIELD; CH003	274283
218	12/12/2017	4207 REED; CH01800	275038
219	12/12/2017	4207 REED; manhole	276043
220	12/19/2017	5218 DUMORE; CH013057	275690
221	1/2/2018	9421 CULLEN; CHP01098	278580
222	1/13/2018	CH018	285197
223	1/19/2018	4202 BELLFORT-CH004	284598
224	1/19/2018	4202 BELLFORT-CH004	284638
225	1/28/2018	CH017	285340
226	1/28/2018	CH002048	285343
227	1/30/2018	5402 GREYLOG, CH013022	284755
228	1/30/2018	5402 GREYLOG, CH013022	284761
229	2/4/2018	CH016	284829
230	2/4/2018	5202 WILMINGTON, CH016	285097
231	2/5/2018	5305 CARMEN-CH016030	284853
232	2/5/2018	5305 CARMEN, CH016	285101

233	2/8/2018	4341 REED-CH018	284519
234	2/8/2018	4113 PHLOX-CH018	284521
235	2/8/2018	4341 REED, CH018	285103
236	2/8/2018	4113 PHLOX, CH018	285105
237	2/10/2018	5500 AIRPORT, CHU02	284613
238	2/10/2018	CHU02	284872

Ex. 4: Clinton Park WWTP, Permit No. 10495-010
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	10/8/2013	137 BOLDEN; CP001-	32366
2	1/7/2014	1215 MAXINE; CPP02-	32590
3	4/11/2014	242 OWENS; CPP01-CPP01027	32888
4	1/7/2015	114 ARMSTRONG; CP001-	33825
5	1/16/2015	9101 CLINTON; CP001-CP001026	33889
6	2/16/2015	160 N CAROLINA; CP001-	34073
7	3/2/2015	241 DE HAVEN; CPP01-	34232
8	3/9/2015	213 DE HAVEN; CPP01-	34311
9	3/17/2015	253 DE HAVEN; CPP01-CPP01053	34443
10	3/27/2015	141 BOLDEN; CP001-CP001032	34624
11	4/6/2015	113 OWENS; CP001-	34729
12	4/21/2015	242 OWENS; CPP01-CPP01028	34942
13	4/19/2016	9101 Clinton.	231790
14	8/17/2017	217 BOLDEN	268713
15	12/11/2017	242 OWENS; CPP01028	275292
16	12/11/2017	242 OWENS; CPP01	276056
17	12/20/2017	105 DE HAVEN; CP001	275705
18	1/8/2018	246 GEORGIA, CPP01023	285461
19	1/25/2018	CP002	285476
20	1/26/2018	9640 CLINTON-CP002	284659
21	1/26/2018	9640 CLINTON, CP002	285184
22	2/12/2018	316 PENNSYLVANIA-CP001	284779
23	2/26/2018	8675 CLINTON-CPP02010	284807

Ex. 5: FWSD #23 WWTP, Permit No. 10495-016
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/24/2013	11130 DALEBROOK; FB026-FB026163	32165
2	7/24/2013	9307 SPAULDING; FBP08-	32172
3	7/31/2013	8206 RHOBELL; FB001-	32186
4	7/31/2013	8426 LAURA KOPPE; FB020-	32187
5	8/8/2013	9555 CROFTON; FB010-FB010032	32213
6	8/22/2013	7326 TOUCHSTONE; FB024-	32240
7	8/24/2013	8233 GALLAHAD; FBP01-	32250
8	8/28/2013	7007 PINEHOOK; FB025-	32255
9	8/29/2013	7610 DELAVAN; FB022-	32257
10	9/12/2013	10307 BRETTON; FB007-	32295
11	9/12/2013	7225 CAROTHERS; FB024-FB024051	32296
12	9/13/2013	8017 DARIEN; FB024-	32298
13	9/24/2013	7754 BRETSHERE & 9900 WOODWICK; FB003-FB003008	32328
14	10/5/2013	9310 WOODLYN; FB018-	32355
15	10/6/2013	7241 WILEY; FB005-FB005060	32357
16	10/8/2013	11130 DALEBROOK; FB026-	32361
17	10/8/2013	10310 ENVOY; FB007-	32365
18	10/13/2013	11023 DALEBROOK; FB025-	32375
19	10/14/2013	7214 HAVERTON; FB025-FB025036	32376
20	11/4/2013	10453 WOLBROOK; FB008-	32447
21	11/10/2013	11042 THACKERY; FB025-	32461
22	11/15/2013	5223 KNIGHTWOOD; FB013-FB013044	32476
23	11/19/2013	8471 CLAIBORNE; FB015-	32485
24	12/4/2013	10326 CASTLETON; FB008-	32515
25	12/6/2013	6338 HARTWICK; FB026-	32518
26	12/9/2013	7414 SUNDOWN; FB022-	32523
27	12/28/2013	11023 LEDFORD; FB025-FB025090	32559
28	12/29/2013	8310 NYSSA; FB001-	32565

29	12/30/2013	9130 CHATWOOD; FB017-	32566
30	12/30/2013	9130 WOODLYN; FB017-	32567
31	1/6/2014	10531 BRETTON; FB007-	32587
32	1/27/2014	9406 BERTWOOD; FB011-	32634
33	1/30/2014	10100 HOMESTEAD; FBP03-	32638
34	2/3/2014	10418 HOMESTEAD; FB006-	32649
35	2/5/2014	7333 GLEN MANOR; FB022-	32652
36	2/6/2014	6322 BLUESTONE; FB026-	32658
37	2/8/2014	5918 GUADALUPE; FBU13-	32660
38	2/8/2014	5918 GUADALUPE; FBU13-	32664
39	2/13/2014	9555 CROFTON; FB010-FB010032	32680
40	2/15/2014	7333 GLEN MANOR; FB022-	32685
41	2/16/2014	8471 CLAIBORNE; FB015-	32689
42	2/25/2014	9555 CROFTON; FB010-FB010033	32712
43	2/27/2014	6414 MOHAWK; FBU11-	32720
44	2/27/2014	9603 HOMESTEAD; FBP03-FBP03013	32723
45	3/15/2014	7605 CHARLESMONT; FB004-	32765
46	3/16/2014	8909 CHATWOOD; FB017-	32769
47	3/21/2014	8600 STERLINGSHIRE; FB015-	32790
48	3/28/2014	10332 BARNHAM; FB013-	32821
49	3/29/2014	5510 CEDAR HILL; FB014-FB014075	32822
50	4/8/2014	7870 GALLAHAD; FB002-	32878
51	4/10/2014	10214 ROCKAWAY; FB007-	32886
52	4/11/2014	9201 MESA; FBP07-	32885
53	4/12/2014	10538 CHEEVES; FB004-	32883
54	4/13/2014	7601 DELAVAN; FB022-	32890
55	4/29/2014	9030 CAMAY; FBP08-	32930
56	5/3/2014	6314 TAUTENHAHN; FB026-	32940
57	5/6/2014	7310 WILEY; FB005-	32949
58	5/9/2014	10827 CHEEVES; FB026-FB026027	32957
59	5/12/2014	8205 CRESTVIEW; FB020-	32964
60	5/21/2014	6703 HEATH; FB026-	33002
61	5/22/2014	9905 HADDICK; FB001-	33010
62	5/29/2014	8926 TALTON; FB019-	33028
63	6/9/2014	10206 CHEEVES; FB004-	33060

64	6/14/2014	9426 CRESTVIEW; FB017-FB017017	33068
65	6/30/2014	10513 BUCKNELL; FB008-	33100
66	7/14/2014	9393 TIDWELL; RG002-RG002021	33143
67	7/15/2014	9002 STERLINGSHIRE; FBP05-FBP05039	33145
68	7/16/2014	11058 SPOTTSWOOD; FBU11-	33152
69	7/25/2014	9555 CROFTON; FB010-FB010063	33182
70	7/31/2014	6134 COBALT; FB026-FB026064	33198
71	8/1/2014	9002 STERLINGSHIRE; FBP05-FBP05039	33203
72	8/4/2014	8913 CADDO; RG001-	33206
73	8/15/2014	10635 HOMESTEAD RD; FB006-	33237
74	8/18/2014	9214 SHREVEPORT; FB022-	33245
75	8/27/2014	9810 ARVIN ST; FB015-FB015021	33259
76	9/2/2014	10542 LERA; FB006-	33269
77	9/2/2014	11058 SPOTTSWOOD; FBU11-	33272
78	9/8/2014	10802 RIBSTONE; FB026-	33284
79	9/8/2014	7433 SAUNDERS; FB006-	33286
80	9/9/2014	7433 SAUNDERS; FB006-	33287
81	9/13/2014	9555 CROFTON; FB010-FB010033	33296
82	9/13/2014	7322 YOE; FB005-FB005026	33297
83	9/22/2014	9307 BALSAM; FB019-	33348
84	9/22/2014	8906 LAKE FOREST; FB019-	33350
85	9/23/2014	7526 S HALL; FB024-	33349
86	9/23/2014	10514 CASTLETON; FB008-	33354
87	9/29/2014	9611 GALAXY; FB002-FB002025	33369
88	9/29/2014	7606 SPRINGDALE; FB024-	33388
89	10/4/2014	6303 HARTWICK; FB026-FB026063	33399
90	10/14/2014	7413 PARKER; FB005-	33452
91	10/15/2014	6838 LEEDALE; FB025-	33454
92	10/16/2014	10506 WOLBROOK; FB008-	33461
93	10/22/2014	8037 LINDA VISTA; FB021-FB021018	33478
94	10/24/2014	10121 HOMESTEAD; FB007-FB007003	33482
95	10/27/2014	7858 LOCKSLEY; FB002-FB002016	33494

96	10/31/2014	6402 TAUTENHAHN; FB026-	33508
97	11/3/2014	9602 MESA; FBP05-	33515
98	11/10/2014	10102 HOMESTEAD; FB005-FB005044	33536
99	11/13/2014	10310 CAXTON; FB013-	33544
100	11/15/2014	11019 LINVALE DR.; FB025-	33554
101	11/15/2014	6327 HARCOURT; FB026-	33556
102	11/20/2014	7219 VALMONT; FB025-	33568
103	11/22/2014	10507 ROYAL OAKS; FB007-FB007034	33570
104	11/22/2014	7023 HAVERTON; FB025-FB025029	33572
105	11/24/2014	6610 LEEDALE; FB026-	33575
106	11/24/2014	6806 HANLEY; FB025-	33576
107	11/25/2014	7711 LAKEWOOD; FB004-	33583
108	11/26/2014	6838 LEEDALE; FB025-	33588
109	11/26/2014	10323 MAYBERRY; RG001-	33589
110	12/4/2014	9214 SHREVEPORT BLVD; FB022-	33617
111	12/7/2014	10121 HOMESTEAD; FB007-	33623
112	12/14/2014	11026 SPOTTSWOOD; FBU11-	33645
113	12/14/2014	8433 WOODLYN; -	33646
114	12/16/2014	9393 TIDWELL; RG002-	33665
115	12/19/2014	8022 WOODLYN; FB022-	33708
116	12/20/2014	8922 TALTON; FB019-	33711
117	12/22/2014	7413 PARKER; FB005-FB005052	33740
118	12/26/2014	9440 SHERBOURNE; FB010-	33762
119	12/26/2014	7305 COLTON; FB006-	33763
120	12/28/2014	7619 STERLINGSHIRE ST; FB003-FB003030	33767
121	12/29/2014	6610 LEEDALE; FB026-	33770
122	12/30/2014	8409 FLINTRIDGE; -	33774
123	1/5/2015	6414 MOHAWK; FBU11-	33806
124	1/5/2015	10221 KELBURN; FB005-	33808
125	1/5/2015	10802 RIBSTONE; FB026-	33809
126	1/6/2015	9002 STERLINGSHIRE; RG002-RG002076	33828
127	1/7/2015	11058 SPOTTSWOOD; FBU11-	33824

128	1/7/2015	8906 TALTON; FB019-	33826
129	1/8/2015	8926 EVERGLADE; RG001-	33832
130	1/8/2015	7641 SUNDOWN; FB022-	33837
131	1/8/2015	11242 VAILVIEW; FB026-	33843
132	1/9/2015	7170 PARKER; FB005-	33836
133	1/9/2015	9319 LAURA KOPPE; FB018-	33847
134	1/12/2015	9002 STERLINGSHIRE; FBP05-FBP05039	33852
135	1/13/2015	9603 HOMESTEAD; FBP03-	33856
136	2/7/2015	6419 MOHAWK; FBU11-	33998
137	2/8/2015	6322 ROSEMARY; FBU11-	34004
138	2/12/2015	9002 STERLINGSHIRE; FBP05-	34023
139	2/16/2015	7445 SPRINGDALE; FB024-FB024005	34062
140	2/21/2015	7802 VENIDA; FBP06-	34117
141	2/21/2015	7801 VENIDA; FBP06-	34120
142	2/21/2015	9438 EVERGLADE; RGP01-	34123
143	2/21/2015	7441 LAURA KOPPE; FB022-	34125
144	2/21/2015	9438 EVERGLADE; RGP01-	34127
145	2/22/2015	7521 GLEN MANOR; FB022-FB022077	34136
146	2/22/2015	7413 PARKER; FB005-	34148
147	2/22/2015	9723 ARVIN; FB015-FB015035	34149
148	2/23/2015	5714 WESTBROOK; FBP08-	34155
149	3/2/2015	9815 DEGAS; FBP08-FBP08014	34236
150	3/3/2015	7405 RHOBELL; FB005-	34246
151	3/6/2015	11231 TAMWORTH; FB026-FB026166	34289
152	3/9/2015	7546 LAURA KOPPE; FB022-FB022085	34325
153	3/10/2015	7879 LOCKSLEY; FB002-	34342
154	3/10/2015	7221 WILEY; FB005-FB005059	34345
155	3/11/2015	6515 HARTWICK; FB026-	34366
156	3/12/2015	6122 MICOLOLLET; FB026-	34369
157	3/13/2015	10430 HOLLYGLEN; FB007-	34375
158	3/14/2015	9029 CHATWOOD; FB017-	34389
159	3/17/2015	9905 PEACHTREE; FBP08-FBP08217	34438
160	3/17/2015	9541 MESA DR; FBP05-	34448
161	3/18/2015	7938 LYNETTE; FB022-	34482

162	3/19/2015	10014 CHEEVES; FBP03-FBP03079	34488
163	3/19/2015	6327 LEEDALE; FB026-	34490
164	3/19/2015	9618 HANFORD; FB002-	34503
165	3/20/2015	10907 LERA; FB026-	34504
166	3/20/2015	9905 PEACHTREE; FBP08-FBP08217	34515
167	3/21/2015	7938 LYNETTE ST; FB022-FB022015	34519
168	3/22/2015	7633 HALL; FB022-	34528
169	3/22/2015	6307 ROSEMARY; FBU11-	34532
170	3/23/2015	9555 CROFTON; FB010-FB010033	34535
171	3/24/2015	10545 CASTLETON; FB008-	34558
172	3/25/2015	7325 CADDO; FB005-	34576
173	3/25/2015	5014 HAYWOOD; FB012-	34581
174	3/25/2015	8821 KELLETT; FB019-	34597
175	3/30/2015	11058 SPOTTSWOOD; FBU11-	34645
176	3/31/2015	7413 LAURA KOPPE; FB022-	34649
177	4/2/2015	9315 LINDA VISTA; FB018-FB018028	34677
178	4/2/2015	9393 TIDWELL; RG002-RG002021	34688
179	4/3/2015	11058 SPOTTSWOOD; FBU11-	34711
180	4/4/2015	6402 TAUTENHAHN; FB026-	34718
181	4/7/2015	8201 CRESTVIEW; -	34732
182	4/7/2015	7226 WILEY; FB005-	34737
183	4/8/2015	8115 WOODLYN; -	34776
184	4/10/2015	10519 HOMESTEAD RD; FB007-	34787
185	4/12/2015	5115 CALGARY; FB013-	34803
186	4/13/2015	7521 GLEN MANOR; FB022-FB022077	34825
187	4/13/2015	6410 ROSEMARY; FBU11-	34835
188	4/14/2015	10906 WHITE THORN; FB014-	34832
189	4/14/2015	7222 COLTON; FB006-	34834
190	4/17/2015	8102 BIGWOOD; FB001-	34883
191	4/17/2015	10930 WHITE THORN; FB014-	34890
192	4/22/2015	10315 BRETON; FB007-	34946
193	4/30/2015	4801 ANTHA; -	35030
194	5/18/2015	9317 BERTWOOD; FB011-	35288
195	5/18/2015	8805 HOMESTEAD; FBP08-FBP08084	35291
196	5/25/2015	8122 COUNT; FBP06-	35363

197	5/26/2015	9421 SHADY; -	35382
198	5/26/2015	9012 SPAULDING; -	35384
199	5/27/2015	8805 HOMESTEAD; FBP08-FBP08081	35416
200	5/28/2015	11058 SPOTTSWOOD; FBU11-	35423
201	6/8/2015	7444 CABOT; FBP03-	35567
202	6/12/2015	8161 RECORD; -	35641
203	6/20/2015	10006 WILOAK; FB001-	35717
204	6/22/2015	5725 SAM HOUSTON; FB030-	35730
205	6/23/2015	7330 KNOLL; FB024-	35749
206	6/29/2015	9555 CROFTON; FB010-FB010032	35790
207	7/13/2015	9019 SHADY; FB011-FB011009	35924
208	7/14/2015	7104 W KNOLL; FB024-	35933
209	7/16/2015	7611 DENTON; FB020-	35955
210	7/18/2015	8002 RECORD; FBP06-	35983
211	7/20/2015	6423 TAUTENHAHN; FB026-	35992
212	7/20/2015	6310 MOHAWK; FBU11-	36003
213	7/23/2015	6009 HOPPER; FB029-	36031
214	7/25/2015	10306 HOLLYGLEN DR; FB007-	36048
215	7/25/2015	8010 LAURA KOPPE RD; FB022-	36055
216	7/27/2015	6302 GASTON; FB026-	36064
217	7/29/2015	6009 HOPPER; FB029-	36085
218	8/3/2015	11247 SPOTTSWOOD; FBU11-	36127
219	8/5/2015	10535 BRETTON; FB007-	36142
220	8/6/2015	7206 WILEY; FB005-	36149
221	8/7/2015	6426 ROSEMARY; FBU11-FBU11051	36156
222	8/8/2015	7822 PEREIDA; FBP06-	36170
223	8/10/2015	7938 WAY; FB022-	36179
224	8/17/2015	7410 STERLINGSHIRE; FBP03-	36242
225	8/18/2015	8205 CRESTVIEW; FB020-	36250
226	8/18/2015	8506 RINN; FBP05-	36257
227	8/19/2015	8118 CRESTVIEW; FB020-	36277
228	8/23/2015	7104 W KNOLL; FB024-	36296
229	8/27/2015	8600 STERLINGSHIRE; FB015-FB015009	36335
230	8/27/2015	7937 OAK KNOLL; FB022-	36337

231	8/29/2015	8600 STERLINGSHIRE; FB015-FB015009	36355
232	8/31/2015	8205 CRESTVIEW; FB020-	36384
233	9/2/2015	10536 HOMESTEAD; FB006-	36398
234	9/5/2015	7405 YOE; FB005-FB005034	36436
235	9/11/2015	6419 HARCOURT; FB026-FB026014	36499
236	9/16/2015	10827 CHEEVES; FB026-FB026027	36541
237	9/17/2015	5511 PARKER; FB012-	36553
238	9/17/2015	6326 HARTWICK; FB026-	36554
239	9/23/2015	8161 RECORD; FBP06-	36596
240	9/26/2015	10835 CHEEVES; FB026-	36637
241	10/3/2015	9700 MESA; RG002-	36670
242	10/5/2015	9846 LUM; RG002-	36684
243	10/6/2015	7421 CADDO; FB005-FB005016	36704
244	10/7/2015	7206 HEATH; FB025-	36719
245	10/8/2015	6330 HOPPER; FBU11-	36723
246	10/23/2015	9555 CROFTON; FB010-FB010032	36824
247	10/24/2015	7245 RHOBELL; FB005-FB005023	36829
248	10/27/2015	7239 HEATH; FB025-FB025055	36891
249	10/28/2015	7803 LITTLE YORK; FB025-	36902
250	10/28/2015	9555 CROFTON; FB010-	36922
251	10/28/2015	7030 BRETSHERE; FBP03-	36924
252	11/1/2015	7606 KNOLL; FB022-FB022109	36982
253	11/6/2015	7426 PARKER; FB005-	37032
254	11/10/2015	6414 MOHAWK; FBU11-	37060
255	11/14/2015	9909 ALLWOOD; FBP08-	37089
256	11/17/2015	10827 CHEEVES; FB026-FB026027	37121
257	11/24/2015	6419 HARCOURT; FB026-	37196
258	11/25/2015	9555 CROFTON; FB010-	37212
259	2/16/2016		229913
260	2/22/2016	7222 Valmont	229943
261	2/24/2016	7329 Rhobell	229945
262	2/27/2016	8600 Sterlingshire	229949
263	3/10/2016	8102 Elbert.	230084
264	3/12/2016	9802 Maddox.	230238

265	3/16/2016	7103 Hedgewood. 4402 Sterling.	230239
266	4/1/2016	7101 Tidwell.	230643
267	4/12/2016	5806 Langley.	231363
268	4/12/2016	8158 Snowden.	231364
269	5/1/2016	6319 Mardale.	232527
270	5/6/2016	6322 Rosemary.	232872
271	5/18/2016	8600 Sterlingshire.	233503
272	5/20/2016	7107 Haverton.	233623
273	5/24/2016	9326 Balsam Ln.	233883
274	5/31/2016	8600 Sterlingshire.	234373
275	6/4/2016	10121 Homestead.	234820
276	7/8/2016	9555 Crofton.	237255
277	7/30/2016	10827 Cheeves.	240438
278	8/21/2016	10102 Homestead.	242192
279	8/24/2016	10423 Bretton.	242298
280	9/3/2016	6700 Tidwell.	242810
281	10/21/2016	9109 Compton St.	245934
282	11/3/2016	10842 Cheeves.	246569
283	11/5/2016	7506 Touchstone.	246641
284	11/9/2016	8600 Sterlingshire.	246968
285	11/10/2016	9603 Homestead.	246970
286	11/17/2016	10627 Onslow.	247476
287	12/2/2016	8600 Sterlingshire.	248236
288	12/10/2016	7522 Springdale.	248496
289	12/20/2016	7639 Cabot.	249199
290	12/27/2016	7711 Lakewood.	249516
291	1/1/2017		252391
292	1/1/2017		252393
293	1/6/2017	9715 Shady.	250111
294	1/6/2017	11122 Dalebrook.	250112
295	1/12/2017	8202 Crestview.	250464
296	1/12/2017	7711 Lakewood.	250465
297	1/18/2017		252392
298	1/20/2017		252396
299	1/21/2017	7300 Heath.	251126

300	1/22/2017	7218 Pittswood.	251134
301	1/23/2017	11126 Thackery Ln.	251155
302	1/23/2017	6327 Bluestone.	251156
303	1/25/2017	7206 Heath.	251206
304	1/27/2017	11102 Heath Ct.	251342
305	1/27/2017	6310 Hopper.	251344
306	2/2/2017	7601 Bretshire.	251802
307	2/4/2017	10827 Cheeves.	251852
308	2/4/2017	10827 Cheeves.	251853
309	2/4/2017	FB026	258850
310	2/4/2017	FB026	258851
311	2/5/2017	11211 VAILVIEW; FB026173	274959
312	2/6/2017	FBP05	258852
313	2/8/2017	FB004	258853
314	2/12/2017	10827 Cheeves.	252433
315	2/12/2017		255767
316	2/12/2017		255768
317	2/16/2017		255769
318	2/22/2017	11600 Danford	253550
319	2/22/2017		255913
320	2/22/2017		255914
321	2/22/2017		255915
322	2/23/2017	8914 Strathmore.	253456
323	2/23/2017	6423 Tautenhahn.	253457
324	2/23/2017		255916
325	2/23/2017		255917
326	2/23/2017		255918
327	2/23/2017		255919
328	2/24/2017		255920
329	2/24/2017		255921
330	2/25/2017	6215 Roughlock.	253475
331	3/10/2017	7221 RHOBELL	258017
332	3/11/2017	10134 ROCKAWAY	258019
333	3/14/2017		255765
334	3/17/2017	FB006074	256027

335	3/29/2017	FB025037	257991
336	3/30/2017	10307 Homestead; FB006104	258093
337	4/11/2017	10531 Royal Oaks	256387
338	4/12/2017	8106 Snowden	256392
339	4/12/2017	10414 Homestead	256393
340	4/19/2017	FB022009	258696
341	4/19/2017	FB024043	258798
342	4/27/2017	FB005026	259193
343	5/2/2017	FBP03014	259186
344	5/2/2017	FBP03017	260932
345	5/3/2017	FB008093	259228
346	5/3/2017	FB008	260934
347	5/8/2017	FB018	260936
348	5/11/2017	FBP05	260937
349	5/12/2017	FBP05	259287
350	5/14/2017	FB022002A	259305
351	5/14/2017	FB022	263429
352	5/16/2017	FBP06	259393
353	5/16/2017	FBP06	263431
354	5/17/2017	FB018	259315
355	5/17/2017	FB018	263432
356	5/19/2017	FBP01044	263222
357	5/19/2017	FBP01	263433
358	5/22/2017	FB010001	261425
359	5/22/2017	FB010001	264130
360	5/24/2017	FBP01044	263524
361	6/1/2017	FB026	264033
362	6/2/2017	FB006	263532
363	6/2/2017	FB026	264499
364	6/2/2017	FB006	264502
365	6/6/2017	FB002007	263116
366	6/7/2017	FB026014	263132
367	6/7/2017	FB024042	263133
368	6/8/2017	FB006	262683
369	6/9/2017	FB020	262684

370	6/9/2017	FB013	262688
371	6/9/2017	FB018060	262690
372	6/15/2017	FBU11	263279
373	6/16/2017	9905 HADDICK	262682
374	7/3/2017	4613 ANTHA	262807
375	7/3/2017	FB005018	262809
376	7/3/2017	FBP08	264208
377	7/3/2017	FB005	264209
378	7/7/2017	FB024007	263052
379	7/11/2017	FB005043	263759
380	7/16/2017	FBP08095	263668
381	7/23/2017	FB025138	263985
382	7/23/2017	FB025	265378
383	7/24/2017	FB011009	264218
384	7/24/2017	FB011	265380
385	7/26/2017	FB026163	264309
386	7/26/2017	FB026163	265381
387	8/4/2017	FB007	265503
388	8/6/2017	FB008024	265526
389	8/6/2017	FB008024	265537
390	8/21/2017	FB003007	266888
391	8/21/2017	7752 BRETSHERE MANHOLE	268946
392	9/14/2017	8807 CAMAY	268998
393	9/21/2017	10102 HOMESTEAD	269444
394	9/23/2017	10507 ROYAL OAKS MAHOLE	269452
395	9/26/2017	6607 LEEDALE	269459
396	10/16/2017	FB016	270766
397	10/16/2017	8311 Mesa Dr. Manhole FB016	271405
398	10/21/2017	6426 Mardale	271951
399	10/23/2017	7318 Rhobell	271955
400	10/24/2017	7913 Woodlyn Mahole: FB22023	271112
401	10/24/2017	7913 Woodlyn	271958
402	10/27/2017	7310 Sterlingshire -(FBP03)	271961
403	10/27/2017	7646 Weyburn	271963
404	11/3/2017	9728 FARRAGUT ST	272019

405	11/3/2017	9728 Farragut St.	272392
406	11/3/2017	9728 FARRAGUT ST; FB002	274751
407	11/8/2017	9738 FARRAGUT; FB002010	272341
408	11/8/2017	9738 Farragut St, Houston, TX, 77078	273318
409	11/8/2017	9738 FARRAGUT; FB002	274753
410	11/14/2017	9555 CROFTON; FB010001	272690
411	11/15/2017	11439 LERA; FB026090	273287
412	11/15/2017	11439 Lera St, Houston, TX, 77016	274267
413	11/15/2017	11439 LERA; FB026	275741
414	11/20/2017	6331 LEEDALE; FB026	273389
415	11/20/2017	6331 LEEDALE; FB026	273890
416	11/20/2017	6331 LEEDALE; FB026	274754
417	11/22/2017	7318 RHOBELL	273305
418	11/22/2017	7318 RHOBELL; FB005	273891
419	11/27/2017	6823 HOPPER; FB	273341
420	11/27/2017	6823 HOPPER; FB025	274287
421	11/28/2017	10642 WOLBROOK; FB014037	273685
422	11/28/2017	11054 VAILVIEW; FB025130	273686
423	11/28/2017	10642 WOLBROOK; FB014	274288
424	11/28/2017	11054 VAILVIEW; FB025	274289
425	11/29/2017	6603 LEEDALE; FBU11064	273785
426	11/29/2017	6331 LEEDALE; FB026010	273786
427	11/29/2017	6319 MARDALE; FBU11052	273787
428	11/29/2017	11006 SPOTTSWOOD; FBU11057	273788
429	11/29/2017	6603 LEEDALE; FBU11064	275061
430	11/29/2017	6331 LEEDALE; FB026010; 1016B	275063
431	11/29/2017	6319 MARDALE; FBU11052	275072
432	11/29/2017	11006 SPOTTSWOOD; FBU11057	275074
433	11/30/2017	6322 MARDALE; FB026011	275075
434	12/1/2017	11130 DALEBROOK; FB026	273832
435	12/1/2017	7122 HEATH; FB025064	273835
436	12/1/2017	11130 DALEBROOK; FB026	275076
437	12/1/2017	7122 HEATH; FB025	275077
438	12/4/2017	5805 LANGLEY; FB014020	274008
439	12/5/2017	6414 MOHAWK; FBU11040	274958

440	12/12/2017	6603 LEEDALE; FBU11001	275039
441	12/12/2017	6603 LEEDALE; FBU11064	276062
442	12/13/2017	11023 LERA; FBU11	275043
443	12/13/2017	11023 LERA; FBU11	276064
444	12/14/2017	6423 TAUTENHAHN; FB026	275070
445	12/14/2017	6423 TAUTENHAHN Rd; FB026	276066
446	12/16/2017	7939 WAY St; FB022010	275644
447	12/16/2017	9245 CHATWOOD dr; FB017004	275645
448	12/17/2017	10502 BAINBRIDGE; FB013012	275663
449	12/17/2017	11011 LERA; FB026	275665
450	12/20/2017	6414 MOHAWK; FBU11	275706
451	12/27/2017	8026 LYNETTE; FBP06015	277342
452	12/29/2017	7424 RHOBELL; FB005018	276361
453	12/29/2017	6403 TAUTENHAHN; FB026	276362
454	1/1/2018	8400 STERLINGSHIRE; FB015038	278036
455	1/2/2018	11011 VAILVIEW; FBU11064	278583
456	1/2/2018	11418 CHEEVES; FB026081	278584
457	1/3/2018	9022 BERTWOOD; FB011	277673
458	1/3/2018	8318 NYSSA; FB001	277674
459	1/4/2018	7318 SPRINGDALE; FB024	277884
460	1/4/2018	7202 HEDGEWOOD; FB025	277885
461	1/5/2018	7202 HEDGEWOOD; FB025	277918
462	1/5/2018	9022 BERTWOOD; FB011	277919
463	1/8/2018	8811 SULTAN, FB018044	285462
464	1/8/2018	6423 TAUTENHAHN, FB026	285473
465	1/9/2018	9105 N WAYSIDE; FB022	277978
466	1/9/2018	9105 N WAYSIDE, FB022017	285484
467	1/11/2018	10101 ROCKAWAY Dr; FB007	278688
468	1/11/2018	6318 MARDALE	278699
469	1/11/2018	6318 MARDALE Dr; FB026011	279001
470	1/11/2018	10101 ROCKAWAY; FB007	279003
471	1/11/2018	6318 MARDALE, FB026	285492
472	1/11/2018	10101 ROCKAWAY. FB007	285494
473	1/22/2018	7930 HOMEWOOD-FB022	284927
474	1/22/2018	7222 VALMONT-FB025043	284928

475	1/25/2018	FB026	285477
476	1/26/2018	9102 MONTERREY-FBP07071	284660
477	1/26/2018	9102 MONTERREY, FBP07071	285191
478	1/31/2018	FB013	284485
479	2/4/2018	FB007040	284832
480	2/5/2018	7027 HOPPER-FB025096	284854
481	2/5/2018	10419 BRETTON-FB007046	284856
482	2/5/2018	10423 HOLLYGLEN, FB007039	285107
483	2/5/2018	7027 HOPPER, FB025	285108
484	2/5/2018	10419 BRETTON, FB007	285110
485	2/7/2018	7221 RHOBELL, FB005022	284880
486	2/7/2018	7221 RHOBELL, FB005	285111
487	2/8/2018	5109 PARKER-FB012	284522
488	2/8/2018	7234 S HALL-FB024	284524
489	2/8/2018	5109 PARKER, FB012	285113
490	2/8/2018	7234 S HALL, FB024	285114
491	2/11/2018	FB025001	285367
492	2/11/2018	FB022	285368
493	2/13/2018	9105 HOMewood, FB017045	284811
494	2/13/2018	10522 ROCKAWAY, FB007009	284813
495	2/14/2018	FB026163	285394
496	2/20/2018	9631 HILLIS-FBP05	285314
497	2/20/2018	FBP05	285981
498	5/23/2018	FB020001	286539
499	5/27/2018	FB015019	286177

Ex. 6: Homestead WWTP, Permit No. 10495-023
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/29/2013	7045 PEYTON; HS002-	32181
2	9/21/2013	7120 ST LOUIS; HS002-	32314
3	10/18/2013	7025 PEYTON; HS002-HS002046	32380
4	11/6/2013	8322 LEY; HS007-HS007050	32455
5	1/18/2014	5500 KIRKPATRICK; HSU01-	32610
6	1/22/2014	6801 BENNINGTON; HS002-HS002047	32623
7	3/18/2014	7117 ELBERT; HSP01-	32779
8	4/1/2014	6555 MESA; HS008-HS008072	32832
9	4/18/2014	7501 HOWTON; HS002-	32900
10	4/29/2014	8322 LEY; HS007-HS007047	32932
11	5/31/2014	5830 S LAKE HOSUTON; HS009-	33035
12	6/2/2014	7513 CAROTHERS; HS003-HS003040	33037
13	6/2/2014	7513 CAROTHERS; HS003-HS003040	33038
14	6/6/2014	7813 ANGUS; HS004-HS004046	33051
15	6/20/2014	6922 JAY; HS002-	33082
16	6/26/2014	5565 KIRKPATRICK; HSU01-	33095
17	7/8/2014	7975 BOOKER ST.; HSP02-	33123
18	8/17/2014	5325 NIELAN; HSP04-	33241
19	9/8/2014	7045 PEYTON; HS002-HS002045	33283
20	11/25/2014	6800 HOMESTEAD; HS002-HS002052	33586
21	12/15/2014	7937 ATTWATER; HS005-	33660
22	3/13/2015	5325 NIELAN; HSP03-	34374
23	3/16/2015	7505 MILEY; HS002-	34423
24	3/17/2015	7978 RITZ; HS006-	34435
25	3/30/2015	6806 JAY; HS002-	34643
26	4/23/2015	7957 JOY; HS006-	34967
27	4/23/2015	8738 LEYCREST; HS008-HS008035	34980
28	5/2/2015	7301 CAROTHERS; HS003-	35061
29	5/2/2015	8733 LEY; HS008-HS008026	35062

30	5/9/2015	8744 LEYCREST; HS008-HS008035	35172
31	7/17/2015	7605 DENTON; HS007-	35979
32	8/7/2015	7301 CAROTHERS; HS003-	36166
33	9/2/2015	8126 MILEY; HS004-	36393
34	9/13/2015	6817 HOMESTEAD; HS002-HS002052	36507
35	11/15/2015	8601 LEY; HS008-HS008011	37094
36	11/20/2015	7600 HOUSTON; HS008-HS008012	37146
37	2/26/2016	7050 Bennington.	232265
38	5/8/2016	7050 Bennington.	232945
39	7/21/2016	7600 E. Houston Rd.	239509
40	8/8/2016	8601 Ley.	241224
41	8/24/2016	7835 Liberty Rd.	242299
42	10/21/2016	7600 E Houston Rd.	245935
43	1/10/2017	7700 Wayside.	250300
44	2/2/2017	8322 Ley Rd.	251803
45	2/10/2017	1724 Wilson.	252239
46	2/23/2017	8004 Penrod.	253458
47	2/23/2017		255929
48	3/1/2017	10102 HOMESTEAD	254663
49	3/7/2017	HS008035	256119
50	4/5/2017		255812
51	4/5/2017	HS004	260292
52	4/24/2017	HS002001	259075
53	4/29/2017	HS008012	259205
54	4/29/2017	HS008012	260991
55	5/8/2017	HS002	259254
56	5/8/2017	HS002	260993
57	8/13/2017	HS008000	265627
58	8/14/2017	HS008092	265534
59	8/14/2017	8601 LEY RD MANHOLE	268714
60	9/20/2017	8601 LEY MANHOLE	269443
61	10/16/2017	HS008006	270767
62	10/16/2017	8601 Ley; Manhole HS008006	271406
63	11/6/2017	8133 Miley	272183
64	11/6/2017	8133 MILEY: HS004	272194

65	11/6/2017	8133 Miley, Houston, Tx 77028	273426
66	11/17/2017	7801 LIBERTY RD; HSP02	273549
67	11/17/2017	7801 Liberty Rd, Houston, TX, 77028	274273
68	11/17/2017	7801 LIBERTY RD; HSP02	274773
69	11/29/2017	8601 LEY; HS008092	273791
70	11/29/2017	8601 LEY; HS008092	275086
71	11/30/2017	7409 LEY; HS003	273622
72	11/30/2017	7409 LEY; HS003	275087
73	12/4/2017	7117 ELBERT; HSP01069	274010
74	12/11/2017	7970 JOY; HS006039	275592
75	12/11/2017	7970 JOY; HS006	276067
76	12/18/2017	8317 EASTOVER; HS008053	275691
77	1/30/2018	7106 CAVALCADE, HS001	284757
78	2/13/2018	8326 LEY, HS007050	284815
79	2/19/2018	8601 LEY-HS009092	284893
80	2/19/2018	8601 LEY-HS008010	285319
81	2/26/2018	8601 LEY-HS008092	284816
82	5/23/2018	HS008092	286565

Ex. 7: West District WWTP, Permit No. 10495-030
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/3/2013	3150 CRESTDALE; WD054-WD054017	32197
2	8/7/2013	2514 BRIARBROOK; WD098-	32208
3	8/28/2013	14061 MEMORIAL; WD007-	32256
4	9/26/2013	1021 BLACKHAW; WDP01-	32340
5	11/3/2013	2200 WILCREST; WD028-WD028055	32443
6	11/12/2013	1901 S VOSS; WD110-	32471
7	12/20/2013	14737 MEMORIAL; WD021-	32548
8	1/18/2014	790 BATESWOOD; WD014-WD014014	32614
9	2/10/2014	9933 KEMP FOREST; WD057-	32666
10	2/14/2014	767 CARLINGFORD; WD008-	32678
11	3/21/2014	2700 TANGLEWILDE; WD102-WD102053A	32789
12	5/19/2014	214 PAUL REVERE; WD116-WD116032	32989
13	6/24/2014	1701 UPLAND; SO201-	33092
14	7/9/2014	1555 W SAM HOUSTON; WD079-WD079039	33131
15	7/24/2014	1300 W SAM HOUSTON S; WD091-	33175
16	8/22/2014	1989 WESTERN VILLAGE; SO201-	33248
17	9/9/2014	2545 GESSNER; WDP09-	33285
18	9/24/2014	2135 SHADOWDALE; WD068-WD068014	33357
19	10/17/2014	1300 WILCREST; WD027-	33463
20	12/2/2014	425 WHITE WING; WD012-WD012082	33607
21	12/24/2014	11201 OLYMPIA; WD028-	33743
22	12/30/2014	2049 WESTERN VILLAGE; SO201-	33795
23	1/17/2015	500 BROKEN BOUGH; WDP12-WDP12004	33890
24	1/17/2015	10646 ALCOTT; WD064-	33891

25	1/21/2015	3125 CRESTDALE; WD058-WD058024	33899
26	1/26/2015	2049 WESTERN VILLAGE; SO201-	33957
27	2/12/2015	7531 WESTHEIMER; WD106-WD106008	34022
28	2/13/2015	790 BATESWOOD; WD014-WD014014	34057
29	2/14/2015	610 WALNUT BEND; WD029-WD029036	34044
30	2/16/2015	11201 OLYMPIA; WD027-	34053
31	2/17/2015	1103 BLUE WILLOW; WD031-	34084
32	2/19/2015	1521 SHERWOOD FOREST; SO201-	34100
33	2/19/2015	10026 LAZY OAKS; WD049-WD049011	34105
34	2/23/2015	790 BATESWOOD; WD014-WD014014	34156
35	2/25/2015	790 BATESWOOD; WD014-WD014014	34175
36	2/26/2015	900 ATTINGHAM; WDP06-	34184
37	3/2/2015	1010 W SAM HOUSTON N; WDP11-WDP11041	34231
38	3/2/2015	13830 MYRTLEA; WD011-WD011008	34234
39	3/2/2015	11207 TIMBERLANE; SO202-	34237
40	3/3/2015	10692 KATY FWY; WDP11-WDP11036	34247
41	3/5/2015	612 W BOUGH; WD041-	34275
42	3/7/2015	10809 BRIAR FOREST; WD031-WD031039	34297
43	3/10/2015	9618 VOGUE; WD052-WD052043	34350
44	3/11/2015	612 W BOUGH; WDP05-	34356
45	3/15/2015	906 N WILCREST; WD086-WD086024	34393
46	3/20/2015	2600 GESSNER; WDP09-	34517
47	3/26/2015	2929 W SAM HOUSTON PARK WAY; WD065-WD065038	34601
48	3/29/2015	874 STREY LN; WD042-WD042027	34631
49	4/3/2015	10205 WESTHEIMER; WD099-	34698
50	4/7/2015	14508 MEMORIAL; WD014-	34738
51	4/9/2015	10820 WESHEIMER; WD032-	34783

52	4/19/2015	926 N WILCREST; WD086-WD086029	34919
53	4/20/2015	2021 GESSNER; WD136-	34927
54	4/24/2015	10500 BRIAR FOREST; WD091- WD091015	34972
55	5/7/2015	1402 WALNUT BEND; WD031-	35148
56	5/11/2015	11100 OLYMPIA; WD028-WD028054	35180
57	5/19/2015	11009 KATY FWY; WD084-	35297
58	5/19/2015	3600 HILLCROFT & 7500 PAGEWOOD; WD108-WD108026	35303
59	5/27/2015	788 BATESWOOD; WD014- WD014014	35406
60	5/29/2015	10510 MOORBERRY; -	35452
61	5/29/2015	13174 RUMMEL CREEK; WD082- WD082044	35455
62	6/5/2015	2909 HILLCROFT; WD137-WD137032	35555
63	6/9/2015	12902 MEMORIAL; WDP12-	35593
64	6/20/2015	11315 VALLEY SPRING; SO203-	35718
65	7/2/2015	100 GESSNER; WD115-	35827
66	7/6/2015	3125 CRESTDALE; WD054-WD054016	35854
67	7/13/2015	618 WHITE WING; WD012-	35931
68	7/16/2015	13314 KINGSRIDE; WD086-	35965
69	7/20/2015	2112 S VOSS RD; WD110-WD110011	35998
70	7/26/2015	9757 PINE LAKE; WD045-	36063
71	8/1/2015	2600 WESTERLAND; WD102- WD102042	36116
72	8/3/2015	1904 UPLAND; SO201-	36124
73	8/3/2015	3125 CRESTDALE; WD054-WD054008	36128
74	8/8/2015	3125 CRESTDALE; WD054-WD054008	36161
75	8/9/2015	2301 HAYES; WD027-WD027073	36174
76	8/10/2015	1503 SHERWOOD FOREST; SO202-	36189
77	8/10/2015	201 VANDERPOOL; WD116- WD116001	36191
78	8/12/2015	9645 WESTHEIMER; WD102-	36210
79	8/20/2015	788 BATESWOOD; WD014- WD014014	36288

80	8/24/2015	2600 WESTERLAND; WD102- WD102042Y	36305
81	8/26/2015	880 WILCREST; WD027-WD027031Z	36329
82	8/31/2015	10925 BRIAR FOREST; WD027- WD027075	36373
83	9/2/2015	1100 BUNKER HILL; WD044- WD044011	36405
84	9/5/2015	14250 KIMBERLEY; WD009-	36430
85	9/23/2015	12511 QUEENSBURY; WD040-	36595
86	9/26/2015	10000 HAMMERLY; WD048-	36622
87	9/27/2015	2350 TEAGUE RD; WDP10-WDP10005	36629
88	9/28/2015	10000 HAMMERLY; WDP10- WDP10005	36632
89	10/3/2015	1928 SHERWOOD FOREST; SO201- SO201027	36677
90	10/10/2015	10130 EMNORA; WDP10-	36750
91	10/12/2015	143 WARRENTON; WD114- WD114052	36768
92	10/14/2015	10148 EMNORA; WDP10-	36781
93	10/15/2015	10102 EMNORA; WDP10-	36786
94	10/27/2015	11200 OLYMPIA; WD028-WD028055	36894
95	10/28/2015	10100 BEEKMAN PLACE & 1330 GESSNER; WDP07-WDP07018	36928
96	11/1/2015	6505 WESTHEIMER; WD111-	36979
97	11/7/2015	2600 WESTERLAND; WD102- WD102042X	37034
98	11/16/2015	5 OAKWILDE; WDP13-	37110
99	11/30/2015	1931 SHADOWDALE; WD076-	37261
100	2/19/2016	10100 Hammerly	229908
101	2/19/2016	10000 Hammerly	229912
102	2/22/2016	7910 Beverly Hill.	230019
103	2/22/2016	7910 Beverly Hill	230234
104	2/25/2016	11100 Olympia.	230046
105	2/25/2016	11100 Olympia	230236
106	3/5/2016	10818 Chevy Chase.	230162
107	3/6/2016	788 Bateswood.	230168

108	3/10/2016	7910 Beverly Hill.	230170
109	3/11/2016	872 Strey.	230172
110	4/18/2016		232068
111	4/19/2016	2600 Westerland.	231801
112	4/19/2016	7310 Beverly Hill.	231804
113	5/13/2016	3125 Crestdale Dr.	233258
114	5/16/2016	6509 Westheimer Rd.	233459
115	5/24/2016	6509 Westheimer.	233888
116	5/27/2016	6505 Westheimer.	234196
117	5/28/2016	9041 Briar Forest.	234215
118	5/31/2016	12018 Naughton.	234383
119	5/31/2016	6509 Westheimer Rd.	234384
120	6/1/2016	4026 Bolin.	234431
121	6/3/2016	3210 Ann Arbor.	234806
122	6/15/2016	2301 Hayes.	235807
123	7/1/2016	14542 Chadbourne.	236955
124	7/19/2016	720 Dairy Ashford.	239415
125	7/21/2016	7500 Highmeadow Dr.	239510
126	8/5/2016	10591 Emnora.	240986
127	8/9/2016	1500 Witte.	241381
128	9/5/2016	2666 Marilee.	243075
129	9/6/2016	7606 Fairdale.	243662
130	9/20/2016	2300 Wilcrest Dr.	244514
131	9/25/2016	3504 Hillcroft.	244565
132	9/29/2016	100 Gessner.	245030
133	10/17/2016	790 Bateswood.	245638
134	10/23/2016	2623 Manila.	245944
135	10/23/2016	3125 Crestdale.	245946
136	11/4/2016	10901 Katy FWY.	246645
137	11/12/2016	14800 Memorial.	247142
138	11/14/2016	14601 Memorial.	247163
139	11/15/2016	7900 Westheimer.	247185
140	11/17/2016	2200 Wilcrest.	247482
141	11/19/2016	2745 Gessner.	247491
142	11/26/2016	14601 Memorial.	247756

143	11/28/2016	10002 Hazelhurst Dr.	248198
144	12/3/2016	10114 Old Katy.	248243
145	12/5/2016	700 Dairy Ashford.	248284
146	12/13/2016	14500 Memorial.	248773
147	12/19/2016	788 Bateswood.	249153
148	12/22/2016	1928 Sherwood.	249487
149	1/4/2017	2950 W Sam Houston Pkwy.	249896
150	1/5/2017	7918 Highmeadow.	250110
151	1/7/2017	12032 Naughton.	250120
152	1/12/2017	12355 Katy Fwy.	250488
153	1/16/2017	91 Ledgend	250953
154	1/19/2017	2122 Teague.	251097
155	1/27/2017	10610 Valley Forge.	251359
156	2/6/2017	WD054	258920
157	2/6/2017	WD014	258921
158	2/7/2017	10002 Hazelhurst.	252089
159	2/7/2017	WD049	258922
160	2/13/2017	WD110	256073
161	2/13/2017	SO201	256074
162	2/14/2017	12200 Broken Bough.	252443
163	2/14/2017	WD037031	256075
164	2/15/2017	WD014	256076
165	2/16/2017	14550 Memorial.	253425
166	2/16/2017	WD014	256077
167	2/17/2017	1103 Blue Willow.	253447
168	2/17/2017	WD031	256078
169	2/18/2017		256013
170	2/19/2017		256015
171	2/22/2017		256016
172	3/9/2017	WD082066	256181
173	3/13/2017	7900 Westheimer	255883
174	3/14/2017		255781
175	4/10/2017	12004 Naughton;	256388
176	4/10/2017	WD114	258038
177	4/14/2017	WD099014	258529

178	4/18/2017	WD040001	259080
179	4/19/2017	WD049011	258804
180	4/21/2017	12707 Boheme	256743
181	4/25/2017	WDP04004	259158
182	4/28/2017	WD049051	259121
183	4/29/2017	WD114035	259206
184	4/29/2017	WD114035B	263082
185	4/30/2017	WD050017	259167
186	4/30/2017	WD050017A	263084
187	5/7/2017	WD049007	259269
188	5/7/2017	WD049007	263086
189	5/12/2017	WD033015	259273
190	5/12/2017	WD033015	263091
191	5/13/2017	WD111051	259346
192	5/13/2017	WD111051	263465
193	5/13/2017	WD111051	264335
194	5/20/2017	WDP14025	261417
195	6/6/2017	WD021010	263122
196	6/8/2017	WD024001	262701
197	6/9/2017	WDP09001	262705
198	6/9/2017	WDP09014	264544
199	6/15/2017	WD050	263289
200	6/17/2017	WD021009	263072
201	6/20/2017	WD021009	263127
202	7/16/2017	WDP12034	263669
203	7/27/2017	WDP09025	264307
204	7/27/2017	WDP09	265454
205	7/28/2017	WDP09020	264329
206	7/28/2017	WDP09	265455
207	7/28/2017	WDP09	265862
208	8/8/2017	WD055001	265697
209	8/15/2017	WD102042Y	265717
210	8/15/2017	2600 WESTERLAND MANHOLE	268728
211	10/14/2017	7900 Westheimer; Manhole WD105016X	271544

212	10/16/2017	WD100001	270770
213	10/16/2017	9602 Longmont; Manhole or Basin WD083	271550
214	10/18/2017	10901 Katy Freeway; Manhole WD083	271553
215	10/18/2017	WD083048	273017
216	10/20/2017	10683 Mayfield Road	271557
217	10/20/2017	11403 Oak Spring; Mahole SO202	271560
218	10/20/2017	WD074	273026
219	10/20/2017	SO202063	273028
220	10/22/2017	14601 MEMORIAL	271770
221	10/24/2017	9600 Longmont Manhole: WD100	271080
222	10/24/2017	9600 Longmont;	271771
223	10/24/2017	9600 LONGMONT; WD100	272388
224	10/28/2017	10306 KNOBOAK; WD069	272425
225	10/30/2017	10006 WARWANA: WD049052	271745
226	10/30/2017	10006 WARWANA; WD049052	272426
227	10/31/2017	13931 KINGSRID: WD010014	271704
228	10/31/2017	13931 KINGSRIDE; WD	272428
229	11/8/2017	206 WALNUT BEND; WD029	272358
230	11/8/2017	206 Walnut Bend Ln, Houston, TX, 77042, USA	273491
231	11/9/2017	10835 PEPPER; WD083016	272329
232	11/9/2017	10835 Pepper Ln, Houston, TX, 77079	273430
233	11/9/2017	10835 PEPPER LN; WD083016	274922
234	11/11/2017	911 BUNKER HILL	272478
235	11/11/2017	911 BUNKER HILL; WD043037	272487
236	11/11/2017	911 Bunker Hill Rd, Houston, TX, 77024	274284
237	11/11/2017	911 BUNKER HILL; WD043038	274923
238	11/16/2017	1400 WITTE; WD046	273295
239	11/16/2017	1400 White St, Houston, Texas, 77007	274374
240	11/16/2017	1400 WITTE; WD046004	274926
241	11/19/2017	206 FAUST; WD033012	273551

242	11/19/2017	2623 MANILA; WD063024	273552
243	11/19/2017	206 FAUST; WD033012	273971
244	11/19/2017	2623 MANILA; WD063	273972
245	11/19/2017	2623 MANILA; WD063	274928
246	11/20/2017	10105 KEMPWOOD WDP09014	273400
247	11/20/2017	10105 KEMPWOOD; WDP09015	273973
248	11/20/2017	10105 KEMPWOOD; WDP09015	274932
249	12/1/2017	12206 COBBLESTONE	273777
250	12/1/2017	12206 COBBLESTONE;	275486
251	12/5/2017	518 KENWOOD; WDP12007	274985
252	12/8/2017	1919 CAMPBELL RD; WD053030	274996
253	12/10/2017	2834 MANILA; WD063	275021
254	12/10/2017	11538 WICKHOLLOW; WD020001	275022
255	12/10/2017	2834 MANILA Ln; WD063	276253
256	12/10/2017	11538 WICKHOLLOW Ln; WD020039	276260
257	12/12/2017	2515 S GEESNER; WD102	275049
258	12/12/2017	2515 S GEESNER Rd; WD102	276264
259	12/13/2017	10000 WESTVIEW DR; WD046	275050
260	12/13/2017	10000 WESTVIEW Dr; WDP14	276274
261	12/19/2017	9645 WESTHEIMER; WD102	275713
262	12/20/2017	3125 CRESTDALE; WD054001	275714
263	12/24/2017	11215 FORKED BOUGH DR; WD07	277055
264	12/28/2017	10901 KATY; WD083	277448
265	12/29/2017	10000 HAMMERLY; WDP10	276379
266	12/29/2017	3600 HILLCROFT AVE; WD108026	276381
267	1/1/2018	1701 UPLAND; SO202006	278044
268	1/2/2018	10311 WESTRAY; WDP08016	278645
269	1/4/2018	10655 KATY; WDP11028	277888
270	1/7/2018	146 STONEY CREEK Dr; WD042	278667
271	1/10/2018	9640 KATY FWY; WD044	278668
272	1/11/2018	2633 WINROCK; WD111	278707
273	1/11/2018	2633 WINROCK Blvd; WD111	279023
274	1/18/2018	14075 MEMORIAL DR-WD007	284748
275	1/18/2018	9700 KATY FWY-WD044	284749
276	1/18/2018	WD007	285974

277	1/18/2018	WD044	285975
278	1/26/2018	114 KNIPP CT-WD100105	284667
279	1/26/2018	114 KNIPP CT, WD100105	285217
280	1/29/2018	1207 CONRAD SAUER-WDP13065	285004
281	2/3/2018	10925 BRIAR FOREST-WD031042	285096
282	2/3/2018	10925 BRIAR FOREST, WD028034	285148
283	2/4/2018	WD102042	284841
284	2/4/2018	2600 WESTERLAND, WD102042	285149
285	2/13/2018	7915 WINDSWEPT, WD109019	284840
286	2/15/2018	WD111	285439
287	2/19/2018	10655 KATY-WDP11030	284901
288	2/19/2018	10655 KATY-WDP11030	285432
289	2/20/2018	1730 CRESTDALE-WD050017	285433
290	2/20/2018	WD050001	285991
291	2/21/2018	10026 LAZY OAKS, WD049	284910
292	2/21/2018	10026 LAZY OAKS-WD049	285440
293	2/26/2018	2030 W SAM HOUSTON N- WD079001	284827
294	5/30/2018	WD116032	286569

Ex. 8: Southwest WWTP, Permit No. 10495-037
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/2/2013	6550 HILLCROFT; SW082-SW082033	32194
2	8/5/2013	10603 SANDPIPER; SW046-SW046003	32202
3	8/5/2013	6200 W BELLFORT; SW046-SW046086	32204
4	8/7/2013	5400 CLAREWOOD RD; SW028-	32210
5	8/7/2013	6201 W BELLFORT ST; SW046-SW046086	32211
6	8/16/2013	8731 W LOOP S; SW236-SW236012	32229
7	8/20/2013	6200 W BELLFORT ST; SW046-SW046085	32234
8	9/3/2013	7332 RAMPART; SW258-	32265
9	9/4/2013	6419 SKYLINE; SW260-	32269
10	9/10/2013	11023 DOUD; SW012-	32286
11	9/10/2013	8406 HILCROFT; SW041-	32291
12	9/11/2013	12414 S GARDEN; SW075-	32292
13	9/26/2013	5385 SUGAR HILL; SW241-SW241054	32338
14	10/7/2013	504 BERING; SW030-SW030109	32359
15	10/10/2013	7024 BRAES BLVD; SW205-SW205048	32370
16	10/11/2013	6400 DAWNridge; SW055-	32371
17	10/12/2013	5030 CEDAR CREEK; SW228-SW228045	32373
18	10/23/2013	5854 SAN FELIPE; SW033-SW033018A	32387
19	10/27/2013	3715 N.BRAESWOOD; SW240-	32401
20	10/31/2013	10315 CLIFFWOOD; SW004-SW004007	32411
21	11/15/2013	5378 BELLFORT; SW014-	32474
22	11/30/2013	14600 FONMEADOW; SW049-SW049054	32502
23	12/11/2013	5854 SAN FELIPE; SW033-SW033018	32527

24	12/14/2013	5854 SAN FELIPE; SW033-	32532
25	12/30/2013	8518 FERRIS; SW245-SW245049	32571
26	1/3/2014	5510 WARM SPRINGS; SW002-	32581
27	1/12/2014	6825 HAZEN; SW078-SW078094	32601
28	1/17/2014	6400 FERRIS; SW234-SW234040	32616
29	1/19/2014	5312 CLAREWOOD; SW028-SW028046	32611
30	1/20/2014	7248 KINGS GATE CIR; SW077-	32618
31	1/25/2014	1114 AUGUSTA; SW030-SW030040	32631
32	1/28/2014	5312 CLAREWOOD; SW028-SW028047	32635
33	2/1/2014	8731 W LOOP S; SW236-SW236014	32648
34	2/5/2014	6000 FONDREN; SW083-SW083055	32651
35	2/14/2014	7026 STELLA LINK; SW208-	32684
36	2/25/2014	5934 BELROSE; SW022-SW022055	32714
37	3/5/2014	5700 CHIMNEY ROCK; SW235-	32732
38	3/5/2014	8731 W LOOP S; SW236-SW236014	32734
39	3/5/2014	12000 CHESSINGTON; SW071-SW071066	32739
40	3/6/2014	5429 LAMPASS; SW237-	32740
41	3/12/2014	5797 MAPLE ST; SW040-SW040085	32757
42	3/17/2014	12126 ASHLEY CIRCLE W; SW075-SW075078	32774
43	3/25/2014	6655 LUDINGTON; SW054-	32805
44	3/28/2014	6270 LUDINGTON DR; SW054-	32817
45	4/2/2014	1700 POST OAK BLVD; SW224-	32838
46	4/3/2014	6300 RAMPART; SW027-	32846
47	4/16/2014	6226 VALERIE; SW041-	32895
48	4/18/2014	8035 W AIRPORT; SW075-	32901
49	4/22/2014	5802 HOLLY; SW040-SW040092	32908
50	4/24/2014	3321 FONDREN; SW088-SW088028	32917
51	4/25/2014	4500 POST OAK PKWY; SW225-SW225023	32919
52	4/27/2014	8927 SAGE PLACE; SW074-SW074086	32928
53	5/1/2014	6300 W BELLFORT; SW046-	32934

54	5/13/2014	5501 BEECHNUT; SW252-	32962
55	5/14/2014	6400 QUAILL MEADOW & 11400 SANDPIPER; SW054-SW054028	32976
56	5/18/2014	9119 DEVONCROFT; SW069-SW069056	32987
57	5/19/2014	3510 MARONEAL; SW205-SW205042	32997
58	5/28/2014	2900 FOUNTAIN VIEW; SW001-	33023
59	6/10/2014	3323 MC CUE; SW220-SW220090	33061
60	6/18/2014	12100 BOB WHITE; SW055-	33075
61	7/2/2014	1801 BERING DRIVE; SW030-	33113
62	7/10/2014	9000 CHIMNEY ROCK; SW242-	33133
63	7/18/2014	4400 W. AIRPORT; SW010-	33159
64	7/24/2014	4700 BEECHNUT; SW242-	33177
65	7/26/2014	7024 BRAES BLVD; SW205-SW205038	33185
66	7/28/2014	7024 BRAES BLVD; SW205-SW205038	33192
67	7/30/2014	3400 FONDREN; SW088-SW088025	33197
68	8/8/2014	6000 BISSONNET; SW258-SW258006	33222
69	8/22/2014	4125 WOODFOX; SW213-	33251
70	8/24/2014	6810 BINTLIFF; SW077-	33253
71	9/6/2014	3411 FONDREN; SW088-SW088025	33281
72	9/16/2014	8207 FURLONG; SW075-SW075068	33310
73	9/21/2014	8315 FURLONG; SW075-SW075070	33341
74	9/23/2014	8311 FURLONG; SW075-SW075069	33353
75	9/27/2014	12134 BURDINE; SW009-	33367
76	9/29/2014	8400 BELLFORT; SW063-	33371
77	10/28/2014	6000 FONDREN; SW083-SW083054	33501
78	11/9/2014	9600 LARKWOOD; SW045-SW045008	33537
79	11/17/2014	7600 RENWICK; SW257-	33560
80	12/2/2014	12207 HILLCROFT; SW020-	33610
81	12/3/2014	11000 DOUD; SW012-SW012043	33611
82	12/18/2014	12345 BOB WHITE; SW055-SW055065	33709
83	12/19/2014	9203 SANFORD; SW066-SW066051	33714
84	12/21/2014	10210 BOB WHITE; SW256-SW256036	33719

85	12/22/2014	3811 LINK VALLEY; SW214-	33731
86	12/24/2014	214 PINE SHADOWS; SW031-SW031071	33742
87	12/24/2014	9707 S GEESNER; SW058-SW058059	33749
88	12/26/2014	214 PINE SHADOWS; SW031-SW031071	33754
89	12/31/2014	9102 BINTLIFF; SW042-SW042043	33780
90	1/5/2015	3200 W IH 610 LOOP; SW221-SW221097	33807
91	1/5/2015	8801 S BRAESWOOD; SW063-	33818
92	1/6/2015	13001 NYACK; SW004-SW004013	33810
93	1/6/2015	6550 HILLCROFT; SW082-SW082033	33827
94	1/8/2015	3838 BLUE BONNET; SW205-SW205023	33834
95	1/9/2015	5901 RICHMOND; SW238-	33838
96	1/13/2015	4950 RICHMOND; SW220-SW220078	33867
97	1/13/2015	6550 HILLCROFT; SW082-	33943
98	1/14/2015	6550 HILLCROFT; SW082-SW082033	33860
99	1/14/2015	6700 BELLAIRE; SW082-SW082097	33863
100	1/14/2015	14600 FONMEADOW; SW049-SW049054A	33866
101	1/14/2015	6428 DAWNridge; SW055-SW055025	33872
102	1/14/2015	3050 POST OAK; SW223-	33875
103	1/20/2015	5627 JASON; SW254-SW254013	33897
104	1/20/2015	5900 BISSONNET; SW028-	33898
105	1/22/2015	8927 N DEER MEADOW; SW074-	33924
106	1/23/2015	6700 BELLAIRE; SW082-SW082097	33927
107	1/25/2015	407 PRESTWICK; SW030-SW030109	33950
108	1/25/2015	8710 FONDREN VILLAGE; SW074-SW074029	33951
109	2/1/2015	6100 FAIRDALE; SW029-SW029083	33975
110	2/7/2015	5133 RICHMOND; SW220-	34000
111	2/8/2015	8315 FURLONG; SW075-SW075070	34001
112	2/11/2015	7637 HARWIN; SW083-SW083070	34020
113	2/13/2015	1399 S VOSS; SW034-SW034117	34027

114	2/16/2015	7400 RIVERVIEW; SW036-	34050
115	2/16/2015	6203 RUTHERGLENN; SW256-SW256003	34059
116	2/16/2015	3310 UNITY; SW260-SW260041	34066
117	2/17/2015	2422 POTOMAC; SW029-SW029029	34065
118	2/18/2015	1200 S VOSS; SW036-	34093
119	2/20/2015	12500 SANDPIPER; SW049-SW049062	34116
120	2/22/2015	2101 BRIARGLEN; SW239-SW239108	34138
121	2/22/2015	5360 W BELLFORT; SW014-SW014053	34141
122	2/23/2015	2207 POTOMAC; SW029-SW029025	34151
123	2/24/2015	7425 HEILIG RD; SW081-SW081022	34158
124	2/27/2015	7101 BELLERIVE; SW085-	34206
125	2/28/2015	7000 FONVILLA; SW079-	34215
126	3/2/2015	4800 W BELLFORT; SW004-SW004057	34238
127	3/3/2015	7121 FONDREN; SW077-	34245
128	3/6/2015	7501 BELLAIRE; SW039-SW039010	34284
129	3/6/2015	6030 GLENMONT DR.; SW026-SW026038	34286
130	3/7/2015	5401 CHIMNEY ROCK; SW234-	34296
131	3/10/2015	7950 CANDLEGREEN; SW057-SW057088	34328
132	3/10/2015	803 BRAIR RIDGE DR; SW036-SW036052	34343
133	3/10/2015	5655 YARWELL; SW250-SW250009	34364
134	3/11/2015	5810 FONDREN; SW084-SW084028	34360
135	3/12/2015	5133 RICHMOND; SW220-SW220068	34367
136	3/15/2015	8823 HARNESS CREEK; SW226-SW226091	34391
137	3/15/2015	3111 CHIMNEY ROCK; SW237-SW237075	34398
138	3/16/2015	8800 DAFFODIL ST; SW088-SW088025	34406
139	3/17/2015	6502 SOUTHWEST FWY; SW086-	34450

140	3/17/2015	7026 STELLA LINK; SW208-	34451
141	3/19/2015	9555 S MAIN; SW218-	34499
142	3/19/2015	9200 W BELLFORT; SW066-SW066065	34502
143	3/20/2015	7501 BELLAIRE; SW039-SW039008A	34505
144	3/23/2015	5854 SAN FELIPE; SW033-SW033018	34538
145	3/23/2015	11010 CHIMNEY ROCK; SW014-	34548
146	3/25/2015	6333 WINDSWEPT; SW260-SW260083	34589
147	3/28/2015	6000 BISSONNET; SW028-SW028064	34623
148	3/28/2015	5909 FONDREN; SW084-SW084021	34633
149	4/1/2015	5909 FONDREN; SW083-SW083055	34671
150	4/3/2015	1400 W LOOP S; SW225-SW225033	34704
151	4/5/2015	2300 W LOOP S; SW223-SW223054	34719
152	4/7/2015	5900 CHIMNEY ROCK; SW028-SW028015	34742
153	4/8/2015	6467 CAMBRIDGE GLEN; SW055-SW055004	34770
154	4/10/2015	8282 BELLAIRE BLVD; SW039-SW039084	34789
155	4/13/2015	6000 BISSONNET; SW028-SW028064	34813
156	4/15/2015	6333 WINDSWEPT; SW260-	34854
157	4/16/2015	8927 SAGE PLACE; SW072-	34859
158	4/16/2015	5401 CHIMNEY ROCK; SW235-SW235025	34862
159	4/17/2015	5503 BRAEMONT; SW248-SW248001	34889
160	4/20/2015	6000 BISSONNET; SW028-SW028065	34939
161	4/22/2015	3518 BELLEFONTAINE; SW205-SW205044	34949
162	4/22/2015	6333 CHIMNEY ROCK; SW028-	34953
163	4/23/2015	6455 CHIMNEY ROCK; SW028-SW028031	34955
164	4/23/2015	6613 CHIMNEY ROCK; SW028-	34962
165	4/25/2015	8900 DAFFODIL & 3400 FONDREN; SW088-SW088026	34985
166	4/26/2015	1811 BRIAR OAKS; SW239-SW239084	34991

167	4/27/2015	5854 SAN FELIPE; SW033-SW033018	35019
168	4/29/2015	6320 WINDSWEPT; SW260-SW260080A	34999
169	4/29/2015	7630 GULFTON; SW083-SW083055	35004
170	5/1/2015	5810 FONDREN; SW084-SW084023	35053
171	5/4/2015	5800 SAN FELIPE; SW030-SW030020	35076
172	5/6/2015	4029 OMEARA; -	35128
173	5/7/2015	5020 BRAESVALLEY; SW234-SW234017	35154
174	5/9/2015	5032 TANGLE; -	35169
175	5/13/2015	10315 CLIFFWOOD; SW004-SW004006	35246
176	5/14/2015	7826 CANDLEGREEN; SW056-SW056044	35248
177	5/16/2015	8206 ALBACORE; SW043-SW043058	35274
178	5/16/2015	8801 GUSTINE; SW063-SW063038	35281
179	5/17/2015	4318 SILVERWOOD; -	35286
180	5/19/2015	1200 S VOSS RD; -SW036073A	35339
181	5/20/2015	5821 CLAREWOOD; SW259-SW259054	35321
182	5/23/2015	8801 GUSTINE; SW063-SW063039	35356
183	5/23/2015	3700 ARTDALE & 9600 WESTPARK; SW090-SW090029	35359
184	5/24/2015	7201 CLAREWOOD; SW085-	35360
185	5/26/2015	3100 ABERDEEN WAY & 3100 N BRAESWOOD BLVD; SW203-SW203015	35385
186	5/26/2015	8300 BRAES BLVD; SW207-SW207025	35386
187	5/27/2015	6219 WICKERSHAM; SW038-	35421
188	5/30/2015	8007 GREENBUSH; -	35463
189	5/31/2015	3402 FONDREN; SW088-SW088025	35486
190	6/2/2015	5929 QUEENSLOCH; SW255-	35496
191	6/2/2015	5821 CLAREWOOD; SW259-SW259054	35499
192	6/7/2015	2222 W LOOP; -	35560
193	6/10/2015	730 E FRIAR TUCK; -	35602

194	6/11/2015	4051 DURNESS; -	35622
195	6/11/2015	7723 MOONDANCE; SW053-	35629
196	6/12/2015	5555 SAN FELIPE; -	35635
197	6/14/2015	4726 OMEARA DR; -	35662
198	6/15/2015	6000 BISSONNET; SW258-SW258006	35677
199	6/17/2015	3402 FONDREN; SW088-SW088025	35697
200	6/20/2015	1300 AUGUSTA DR; -	35710
201	6/24/2015	1200 WINROCK; SW034-	35745
202	6/25/2015	7919 W AIRPORT; SW057-	35767
203	6/26/2015	5151 RICHMOND; SW220-SW220073	35778
204	6/29/2015	5906 FONDREN; SW083-SW083065	35791
205	6/30/2015	5900 BISSONNET; SW258-	35808
206	7/4/2015	8311 FRONTENAC; SW075-SW075098	35840
207	7/5/2015	10600 ALBURY & 6100 WILLOWBEND; SW046-SW046113	35845
208	7/6/2015	7300 MULLINS; SW258-SW258005	35852
209	7/7/2015	9200 W BELLFORT; SW066-SW066065A	35864
210	7/7/2015	5909 RICHMOND; SW238-	35868
211	7/7/2015	5821 CLAREWOOD; SW259-SW259053	35869
212	7/10/2015	8934 DAWNridge; SW074-SW074085	35901
213	7/14/2015	6455 CHIMNEY ROCK; SW028-SW028031	35940
214	7/16/2015	7300 MULLINS; SW258-SW258005	35961
215	7/16/2015	9120 KENILWORTH; SW227-	35969
216	7/18/2015	2820 CHIMNEY ROCK; SW238-SW238041	35984
217	7/20/2015	6802 BISSONNET; SW043-	35995
218	7/23/2015	12017 SANDPIPER; SW055-	36024
219	7/23/2015	9955 S MAIN; SW218-	36025
220	7/23/2015	6000 BISSONETT; SW091-SW091048Z	36030
221	7/28/2015	5810 FONDREN; SW084-SW084023	36074
222	7/29/2015	6700 DE MOSS; SW077-SW077071	36081

223	7/29/2015	5833 CLAREWOOD; SW259-SW259053	36082
224	7/29/2015	5735 WESTHEIMER; SW230-	36083
225	7/31/2015	1415 POTOMAC; SW034-	36108
226	8/1/2015	1700 POST OAK; SW224-	36114
227	8/3/2015	2500 W LOOP; SW223-SW223050	36125
228	8/3/2015	6700 BELLAIRE; SW077-SW077071	36135
229	8/4/2015	6135 VALLEY FORGE; SW034-	36138
230	8/8/2015	8801 GUSTINE; SW063-SW063035	36167
231	8/10/2015	5700 CHIMNEY ROCK; SW235-	36195
232	8/13/2015	5810 FONDREN; SW084-SW084023	36214
233	8/13/2015	504 BERING; SW030-SW030102	36216
234	8/14/2015	1399 S VOSS; SW034-SW034118	36226
235	8/19/2015	1330 AUGUSTA; SW032-SW032024	36272
236	8/19/2015	10750 WESTBRAE; SW067-SW067006	36274
237	8/21/2015	8900 DAFFODIL; SW088-SW088025	36291
238	8/22/2015	5703 CHIMNEY ROCK; SW235-	36293
239	8/23/2015	5854 SAN FELIPE; SW033-SW033018	36295
240	8/24/2015	6000 RENWICK; SW235-	36299
241	8/28/2015	6050 WILLOWBEND; SW017-SW017073	36345
242	8/29/2015	1701 POST OAK BLVD; SW224-	36350
243	8/31/2015	1700 POST OAK; SW224-	36386
244	9/2/2015	9605 STELLA LINK; SW209-SW209307	36395
245	9/2/2015	2600 W LOOP S; SW223-SW223049	36402
246	9/2/2015	2600 W LOOP; SW223-SW223049	36406
247	9/3/2015	9605 STELLA LINK; SW209-SW209307	36410
248	9/4/2015	10532 POST OAK; SW012-SW012074	36419
249	9/4/2015	6120 BELLAIRE; SW258-SW258026	36422
250	9/5/2015	8900 DAFFODIL; SW088-SW088025	36435
251	9/5/2015	11054 WAXWING; SW006-	36437
252	9/6/2015	6030 GLENMONT; SW235-SW235075	36441
253	9/7/2015	1705 POST OAK PLACE; SW225-	36449
254	9/8/2015	7320 SOUTHWEST FWY; SW077-SW077082X	36457

255	9/9/2015	10532 POST OAK; SW012-SW012073	36464
256	9/11/2015	6700 BELLAIRE; SW082-SW082097	36476
257	9/12/2015	1700 POST OAK; SW224-	36501
258	9/14/2015	8900 DAFFODIL ST; SW088-SW088025	36523
259	9/15/2015	1700 POST OAK; SW224-	36539
260	9/19/2015	5401 CHIMNEY ROCK; SW235-	36570
261	9/20/2015	7320 SOUTHWEST FWY; SW077-SW077082X	36576
262	9/21/2015	12331 SILO; SW057-SW057010	36579
263	9/22/2015	5833 CLAREWOOD; SW259-SW259054	36586
264	9/23/2015	4614 W ALABAMA; SW222-	36597
265	9/24/2015	6700 BEECHNUT; SW078-	36605
266	9/25/2015	5102 STILLBROOKE; SW013-	36609
267	9/25/2015	5854 SAN FELIPE; SW033-SW033018	36611
268	9/25/2015	6135 VALLEY FORGE; SW034-	36615
269	9/26/2015	6718 DE MOSS; SW077-SW077071	36619
270	9/26/2015	1707 POST OAK; SW224-	36620
271	9/27/2015	1617 FOUNTAIN VIEW; SW032-	36634
272	9/28/2015	5617 BISSONNET; SW091-	36631
273	9/30/2015	6700 BELLAIRE; SW082-SW082097	36651
274	10/3/2015	10910 VALLEY HILLS; SW048-	36680
275	10/5/2015	6718 DE MOSS; SW077-SW077069	36683
276	10/6/2015	6007 WINSOME; SW029-	36700
277	10/6/2015	6000 FONDREN; SW083-SW083055	36701
278	10/7/2015	1705 POST OAK BLVD; SW224-	36709
279	10/7/2015	4038 S BRAESWOOD; SW209-SW209030	36710
280	10/8/2015	4021 WOODSHIRE; SW213-SW213043A	36732
281	10/11/2015	9200 W BELLFORT; SW066-SW066065	36758
282	10/14/2015	3927 GRAMERCY; SW208-SW208037	36778
283	10/18/2015	12438 WINDY WISP; SW075-	36799
284	10/24/2015	6120 BELLAIRE; SW258-SW258025	36830

285	10/24/2015	5900 BISSONNET; SW091-SW091048Z	36872
286	10/25/2015	5600 S. BRAESWOOD @ 9600 FONDREN; SW001-SW001172	36865
287	10/29/2015	5726 FONDREN; SW089-SW089024	36939
288	10/30/2015	7723 MOONDANCE LN; SW053-	36946
289	11/2/2015	6427 COACHWOOD; SW054-	36991
290	11/2/2015	6333 CHIMNEY ROCK; SW028-	36992
291	11/5/2015	7723 MOONDANCE; SW053-	37017
292	11/5/2015	903 OLD LAKE; SW036-SW036049	37022
293	11/6/2015	10532 S POST OAK; SW012-	37029
294	11/6/2015	14600 FONMEADOW; SW049-SW049054	37030
295	11/6/2015	8800 GUSTINE; SW063-	37031
296	11/7/2015	10531 POST OAK; SW003-	37035
297	11/9/2015	5151 HIDALGO; SW223-SW223026	37047
298	11/12/2015	4444 RICHMOND AVE; SW221-SW221022C	37075
299	11/15/2015	2600 WESTRIDGE; SW218-SW218037	37092
300	11/16/2015	6226 AIRPORT; SW055-	37102
301	11/17/2015	214 SAGE; SW031-	37115
302	11/18/2015	5506 YARWELL; SW248-	37131
303	11/18/2015	6625 SCRIBNER; SW081-SW081089	37134
304	11/19/2015	6127 CEDAR CREEK; SW034-SW034029	37144
305	11/20/2015	8907 BONHOMME; SW058-	37151
306	11/21/2015	6400 DUMFRIES; SW046-SW046131	37166
307	11/23/2015	8319 FURLONG LN; SW075-SW075069	37186
308	11/27/2015	14600 FONMEADOW; SW049-SW049054A	37228
309	11/27/2015	4311 BETTIS; SW239-SW239094	37230
310	11/27/2015	8800 GUSTINE; SW063-SW063039	37238
311	11/30/2015	8801 BRAESWOOD; SW063-	37254
312	11/30/2015	7501 BELLAIRE; SW039-SW039011	37255
313	2/19/2016	6300 W Bellfort	229906

314	2/21/2016	9605 Stella Link	229980
315	2/21/2016	11202 Waxwing	229982
316	2/22/2016	6500 Harwin	229985
317	2/22/2016	6500 Harwin.	230016
318	2/23/2016	6440 SW FWY	229987
319	2/23/2016	6440 Southwest FWY.	230027
320	2/24/2016	2600 Bellefontaine	229988
321	2/24/2016	7637 Harwin	229991
322	2/24/2016	2600 Bellefontaine.	230038
323	2/24/2016	7637 Harwin.	230039
324	2/25/2016	14600 Fonmeadow	229995
325	2/25/2016	14600 Fonmeadow.	230045
326	2/26/2016	14600 Fonmeadow	229998
327	2/26/2016	2411 Post Oak	230000
328	2/26/2016	14600 Fonmeadow.	230051
329	2/27/2016	5360 W Bellfort.	230342
330	2/28/2016	11127 Albury Dr.	230343
331	2/29/2016	9431 Albury Dr.	230346
332	3/1/2016	6201 Bissonnet.	230347
333	3/2/2016	7302 Mullins.	230349
334	3/2/2016	6300 W Bellfort.	230350
335	3/3/2016	5854 San Felipe.	230352
336	3/4/2016	12345 Bob White.	230354
337	3/6/2016	5854 San Felipe.	230152
338	3/8/2016	4734 Post Oak Timber. 2526 Lidstone.	230154
339	3/10/2016	12411 Chadwell.	230155
340	3/10/2016	5854 San Felipe. 12411 Chadwell.	230157
341	3/11/2016	12422 Chadwell. 12411 Chadwell.	230158
342	3/12/2016	5400 Bellfort.	230281
343	3/12/2016	8927 Martin Heights.	230282
344	3/12/2016	8722 Dawnridge.	230283
345	3/12/2016	6022 Lymbar	258197
346	3/13/2016	5854 San Felipe.	230285
347	3/13/2016	7426 Dunlap.	230289

348	3/14/2016	7426 Dunlap.	230284
349	3/14/2016	5854 San Felipe.	230286
350	3/18/2016	5854 San Felipe.	230291
351	3/27/2016	5854 San Felipe.	230318
352	4/2/2016	1019 Fountain View Dr.	230646
353	4/2/2016	10100 S Gessner.	230647
354	4/6/2016	5854 San Felipe.	230987
355	4/18/2016	10315 Cliffwood	231752
356	4/21/2016	10826 Silkwood.	232030
357	4/21/2016	12381 Sandpiper.	232032
358	4/22/2016	6300 W Bellfort.	232043
359	4/23/2016	5630 W Bellfort.	232048
360	4/25/2016	5541 Shadowcrest.	232214
361	4/25/2016	6333 Windswept.	232215
362	4/26/2016	6000 Bissonnet.	232269
363	4/26/2016	8030 W. Airport.	232270
364	4/26/2016	6718 Demoss.	232272
365	4/30/2016	1200 Voss.	232501
366	5/2/2016	4036 Braeswood.	232649
367	5/8/2016	8801 Gustine.	232947
368	5/8/2016	204 Arborway.	232948
369	5/9/2016	8706 E. Rylander Cir.	233040
370	5/11/2016	7918 Prestonwood.	233242
371	5/11/2016	6500 Harbor Town.	233243
372	5/12/2016	1811 Briar Oaks.	233249
373	5/15/2016	12418 Wrenthorpe.	233360
374	5/16/2016	12330 Wrenthorpe.	233464
375	5/17/2016	7637 Harwin.	233465
376	5/18/2016	11202 Waxwing.	233506
377	5/19/2016	11211 S Post Oak Rd.	233607
378	5/20/2016		234311
379	5/22/2016	8410 W Bartell.	233640
380	5/24/2016	7637 Harwin.	233885
381	5/26/2016	11336 Chimney Rock.	234188
382	5/30/2016	5909 Fondren.	234235

383	5/31/2016	7650 Moonmist.	234382
384	6/1/2016	7126 Troulon.	234429
385	6/4/2016	5834 Dumfries.	234823
386	6/4/2016	9202 Oglethorpe Dr.	234824
387	6/4/2016	10503 Silkwood.	234884
388	6/7/2016	3400 Fountain View.	235350
389	6/8/2016	2424 Potomac.	235486
390	6/8/2016	10500 Silkwood @ Willow Meadow.	235487
391	6/8/2016	88623 1/2 Willow Meadows.	235488
392	6/12/2016	12422 Chadwell.	235721
393	6/12/2016	6300 W Bellfort.	235722
394	6/13/2016	8801 Gustine.	235724
395	6/15/2016	5200 W. Alabama.	235806
396	6/16/2016	8800 Gustine.	235937
397	6/20/2016	6201 Bellfort.	236284
398	6/20/2016	11010 S Sam Houston W.	236285
399	6/20/2016	1100 IH 610.	236287
400	6/22/2016	4823 Jason.	236295
401	6/24/2016	10500 Silkwood.	236367
402	6/26/2016	5330 W Bellfort.	236543
403	6/27/2016	1703 S Post Oak.	236553
404	6/28/2016	3330 Mid.	236637
405	7/8/2016	10100 S. Gessner.	237261
406	8/2/2016	1919 Stoney Brook.	240764
407	8/2/2016	5909 Fondren.	240765
408	8/3/2016	5514 Russett.	240819
409	8/9/2016		241379
410	8/9/2016	6030 Glenmont.	241380
411	8/11/2016	10750 Westbrae Park Way.	241642
412	8/12/2016	6400 W Bellfort.	241650
413	8/16/2016	10750 Westbrae PKWY.	241869
414	8/16/2016	8801 Gustine.	241870
415	8/16/2016	5330 W. Bellfort.	241872
416	8/18/2016	5405 Jessamine.	242251
417	8/19/2016	5524 Jessamine.	242229

418	8/20/2016	3514 Hilcroft.	242189
419	8/20/2016	7934 Quail Meadow.	242190
420	8/23/2016	3600 Hillcroft Ave.	242243
421	8/24/2016	504 Bering Dr.	242300
422	8/25/2016	12114 Pecan Meadow.	242457
423	8/29/2016	3751 Glen Haven.	242634
424	8/29/2016	7000 Braes.	242635
425	8/30/2016	3000 Fondren.	242693
426	8/31/2016	5810 Fondren.	242756
427	9/1/2016	12122 Pecanmeadow Dr.	242763
428	9/5/2016	5427 S Braeswood.	243073
429	9/8/2016	12111 Pecan Meadow.	243675
430	9/11/2016	5330 W Bellfort Ave.	243687
431	9/12/2016	12403 Verde Glen Ln.	243755
432	9/13/2016	2900 Argonne by 2500 West Alabama.	243838
433	9/14/2016	6346 Dryad.	243904
434	9/15/2016	5500 Westheimer Ct.	244142
435	9/19/2016	7126 Troulon.	244508
436	9/20/2016	5518 Dolores.	244509
437	9/20/2016	7500 Hillcroft.	244512
438	9/21/2016	6030 Glenmont.	244521
439	9/22/2016	12114 Pecan Meadow	244525
440	9/24/2016	2343 Glen Haven.	244564
441	9/27/2016	6003 Green Tree.	244659
442	9/27/2016	7714 Bintiff Dr.	244661
443	9/28/2016	10700 S Gessner Dr.	245029
444	9/30/2016	6351 Quail Meadow.	245068
445	10/3/2016	6555 Harbor Town.	245043
446	10/5/2016	7637 Harwin.	245115
447	10/5/2016	7503 Hillcroft.	245362
448	10/6/2016	5909 Fondren.	245377
449	10/8/2016	5200 W Alabama St.	245389
450	10/9/2016	9605 Stella Link.	245391
451	10/9/2016	6120 Bellaire.	245392

452	10/11/2016	6555 Harbor Town.	245478
453	10/11/2016	6718 De Moss.	245479
454	10/14/2016	8842 Fondren Village.	245546
455	10/14/2016	5909 Fondren.	245547
456	10/16/2016	9313 Pecos.	245601
457	10/17/2016	13207 Richmond.	245636
458	10/18/2016	6902 Braes.	245764
459	10/19/2016	6600 Dunlap.	245830
460	10/20/2016	6720 DeMoss.	245932
461	10/24/2016	1405 S Voss.	246115
462	10/25/2016	6555 Harbor Town.	246117
463	11/1/2016	8800 Gustine.	246536
464	11/8/2016	8315 Furlong Ln.	246959
465	11/10/2016	10532 S Post Oak Rd.	246974
466	11/12/2016	6708 Morningside.	247141
467	11/14/2016	6711 Rampart.	247160
468	11/14/2016	6802 Bissonnet.	247162
469	11/16/2016	12518 Wrenthorpe.	247563
470	11/17/2016	20820 Hwy 59 G	247279
471	11/17/2016	2626 Sage Rd.	247481
472	11/18/2016	5252 W Alabama.	247487
473	11/19/2016	7502 Goldfinch	247465
474	11/19/2016	7502 Goldfinch.	248178
475	11/20/2016	8801 Gustine.	247553
476	11/21/2016	7003 Bissonnet.	247605
477	11/21/2016	8801 Gustine Ln.	247606
478	11/21/2016	5550 Gulfton.	247607
479	11/21/2016	6301 W Bellfort.	247608
480	11/22/2016	6301 W Bellfort.	247736
481	11/23/2016	14603 Fonmeadow.	247742
482	11/24/2016	5410 Evergreen.	247744
483	11/26/2016	6462 Cambridge Glen.	247755
484	11/28/2016	10532 S Post Oak Rd.	248196
485	11/30/2016	6700 De Moss.	248230
486	12/2/2016	5138 Canyon Blanco.	248238

487	12/6/2016	8801 Gustine.	248430
488	12/6/2016	10600 S Gessner.	248431
489	12/6/2016	9011 Cliffwood.	248432
490	12/6/2016	5810 Fondren Rd.	248433
491	12/7/2016	6555 Harbor Town.	248437
492	12/13/2016	10550 Braes Forest.	248771
493	12/14/2016	6500 Dunlap.	249483
494	12/14/2016	10703 Villa Lea.	249491
495	12/15/2016	7820 W Bellfort St.	249508
496	12/16/2016	6700 De Moss.	249017
497	12/16/2016	5810 Fondren.	249018
498	12/17/2016	6700 Bellaire.	249024
499	12/18/2016	2626 Sage.	249029
500	12/19/2016	9221 Pagewood.	249151
501	12/19/2016	12345 Bob White.	249152
502	12/21/2016	4614 Richmond.	249499
503	12/22/2016	5814 Southminster.	249485
504	12/28/2016	12203 Hilcroft.	249656
505	12/28/2016	6501 Southwest Fwy.	249657
506	1/3/2017	5810 Fondren.	249886
507	1/3/2017	5833 Clarewood.	249887
508	1/4/2017	10305 Main.	249895
509	1/7/2017	8927 Sage Place.	250119
510	1/9/2017	1117 A Potomac.	250234
511	1/9/2017	6650 Hillcroft.	250235
512	1/9/2017	9818 Samantha Suzanne Ct.	250236
513	1/10/2017	6700 Demoss.	250301
514	1/11/2017	10305 Main.	250349
515	1/12/2017	10305 Main.	250481
516	1/12/2017	9000 Vickijohn.	250482
517	1/13/2017	4341 Southwest Fwy.	250501
518	1/15/2017	7102 Sharpcrest.	250516
519	1/19/2017	6550 Hillcroft.	251095
520	1/20/2017	5600 Bellaire.	251115
521	1/20/2017	3714 Braeswood.	251117

522	1/21/2017	6700 Chetwood.	251131
523	1/23/2017	6700 De Moss.	251160
524	1/23/2017	6111 Willowbend.	251162
525	1/24/2017	4020 Breakwood.	251170
526	1/27/2017	6720 De Moss.	251357
527	1/29/2017	5514 CHELTENHAM; SW251033	273801
528	2/1/2017	12345 Bob White.	251761
529	2/2/2017	9000 Doud.	251809
530	2/4/2017	7409 Heilig.	251912
531	2/4/2017	SW081023	258897
532	2/4/2017	SW065	258899
533	2/6/2017	6502 Southwest Fwy.	252016
534	2/6/2017	8201 W. Bellfort.	252018
535	2/6/2017	6100 Fairdale.	252019
536	2/6/2017	SW054	258900
537	2/6/2017	SW086009	258901
538	2/6/2017	SW063123	258903
539	2/6/2017	SW029082	258904
540	2/6/2017	SW218	258905
541	2/7/2017	SW257	258906
542	2/7/2017	SW031	258908
543	2/8/2017	12439 N Garden.	252173
544	2/8/2017	SW075	258909
545	2/8/2017	SW001	258910
546	2/9/2017	SW082015C	258913
547	2/10/2017	1600 Albury.	252246
548	2/10/2017	SW078046	258915
549	2/10/2017	SW046133	258916
550	2/11/2017	6500 Hornwood.	252259
551	2/11/2017	9403 Braewick.	252260
552	2/11/2017	9431 Willow Meadow.	252261
553	2/11/2017	6520 Southwest Fwy.	252262
554	2/11/2017	SW082001	255838
555	2/11/2017	SW255	255840
556	2/11/2017	SW065005	255841

557	2/11/2017	WQ086027	255963
558	2/12/2017	SW037	255964
559	2/12/2017	SW076	255966
560	2/13/2017	SW209	255980
561	2/13/2017	SW055	255983
562	2/14/2017	SW076	255984
563	2/14/2017	SW076	255985
564	2/17/2017	6501 Chimney Rock.	253443
565	2/17/2017	SW028	255986
566	2/17/2017	SW055	255987
567	2/18/2017	6500 De Moss	253445
568	2/18/2017		255982
569	2/21/2017	12400 Seaswept Dr	253487
570	2/21/2017		255989
571	2/21/2017		255995
572	2/23/2017	6400 Westpark.	253464
573	2/23/2017	8818 Petersham.	253465
574	2/23/2017	8800 Doud.	253467
575	2/23/2017		255997
576	2/23/2017		255999
577	2/23/2017		256005
578	2/24/2017	6744 Hillcroft.	253473
579	2/24/2017		256006
580	2/24/2017		256009
581	3/2/2017	SW006001	254664
582	3/6/2017		256039
583	3/6/2017	SW001	256124
584	3/7/2017	5630 RICHMOND ST.	258011
585	3/8/2017	5829 AIRPORT	258015
586	3/9/2017	SW044005	256176
587	3/9/2017	SW258020	256179
588	3/9/2017	SW084004	256180
589	3/10/2017	SW055075	258469
590	3/12/2017	6022 Lymbar	255801
591	3/13/2017	12419 S Rylander	255880

592	3/14/2017		255778
593	3/15/2017	5655 Glenmont	255866
594	3/17/2017	SW258038	256031
595	3/23/2017	8261 RICHMOND	258081
596	4/6/2017		256152
597	4/7/2017		256190
598	4/10/2017	SW039	258035
599	4/13/2017	SW218079	258963
600	4/16/2017	SW054	258652
601	4/18/2017	SW218001	259076
602	4/20/2017	10305 Main;	256739
603	4/22/2017	7600 Gulfton	256747
604	4/24/2017	SW046001	259078
605	4/25/2017	SW225002	259155
606	4/25/2017	SW055002	259156
607	4/26/2017	SW225015	259105
608	4/27/2017	SW009	259197
609	5/1/2017	SW055049	259223
610	5/1/2017	SW054019	259224
611	5/1/2017	SW076036	259225
612	5/1/2017	SW055049	263057
613	5/1/2017	SW054	263059
614	5/1/2017	SW076	263060
615	5/4/2017	SW078	259242
616	5/4/2017	SW078	263061
617	5/7/2017	SW214	259260
618	5/7/2017	SW214	263062
619	5/9/2017	SW075001	259303
620	5/9/2017	SW082022	263063
621	5/9/2017	SW075069	263064
622	5/10/2017	SW075001	259308
623	5/10/2017	SW075	263066
624	5/12/2017	SW227111	259271
625	5/12/2017	SW227	263067
626	5/14/2017	SW069069	259309

627	5/14/2017	SW069069	263461
628	5/14/2017	SW069069	264321
629	5/15/2017	SW056043	259363
630	5/15/2017	SW056043	263462
631	5/15/2017	SW056043	264333
632	5/18/2017	SW078041	260120
633	5/18/2017	SW078	263463
634	5/18/2017	SW078	264334
635	5/20/2017	SW230040	261406
636	5/20/2017	SW063122	261407
637	5/22/2017	SW077001	261426
638	5/22/2017	SW082033	264058
639	5/22/2017	SW077001	264131
640	5/23/2017	1108 Howad Street	258542
641	5/24/2017	SW002	263526
642	5/25/2017	SW075007	263516
643	5/26/2017	SW063010	263483
644	5/26/2017	SW055075	263484
645	5/30/2017	SW045002	263799
646	6/1/2017	SW057083	264036
647	6/1/2017	SW257033	264037
648	6/1/2017	sw257	264541
649	6/5/2017	SW069065	263008
650	6/5/2017	SW033140	263009
651	6/5/2017	SW001	263010
652	6/6/2017	SW045005	263118
653	6/6/2017	SW213001	263119
654	6/7/2017	SW046046	263135
655	6/9/2017	SW252034	262699
656	6/10/2017	SW047066	263183
657	6/15/2017	SW078070	263305
658	6/16/2017	5642 RUTHERGLENN DR	262689
659	6/21/2017	SW043053	263413
660	6/23/2017	SW069056	262893
661	6/30/2017	SW078	264456

662	6/30/2017	SW246	264457
663	7/3/2017	SW233038	262905
664	7/5/2017	SW220052	263165
665	7/11/2017	SW083011	263774
666	7/18/2017	SW074087	263906
667	7/18/2017	SW071077	263907
668	7/19/2017	SW082019	263912
669	7/21/2017	SW024046	263842
670	7/23/2017	SW007004	263987
671	7/23/2017	SW007004	265435
672	7/25/2017	SW028072	264295
673	7/25/2017	SW091	265437
674	7/26/2017	SW242046	264301
675	7/26/2017	SW242046	265440
676	8/1/2017	SW220055	265641
677	8/2/2017	SW220054	265943
678	8/3/2017	SW048065	265631
679	8/3/2017	SW043053	265633
680	8/8/2017	SW055056	265698
681	8/8/2017	SW202010	265701
682	8/8/2017	SW028072	265704
683	8/9/2017	SW033148	265726
684	8/9/2017	SW033148	265926
685	8/9/2017	SW033148	267464
686	8/9/2017	SW033148	268231
687	8/10/2017	SW082019	265873
688	8/10/2017	SW082019	265888
689	8/13/2017	SW077082	265603
690	8/13/2017	7320 SOUTHWEST MANHOLE	268723
691	8/17/2017	11202 WAXWING MANHOLE	268724
692	8/18/2017	SW063117	266882
693	8/18/2017	8201 W BELLFORT MANHOLE	268725
694	8/19/2017	SW046073	266059
695	8/21/2017	SW034001	266891
696	8/21/2017	1399 S VOSS MANHOLE	268962

697	9/6/2017	Force main	267270
698	9/7/2017	9801 SAMANTHA SUZANNE;	269016
699	9/9/2017	5810 FONDREN; STREET	269017
700	9/11/2017	6031 DEMOSS	269018
701	9/12/2017	10600 ALBURY;	269019
702	9/22/2017	3400 FOUNTAIN VIEW MANHOLE	269449
703	9/24/2017	3300 MCCUE MANHOLE	269453
704	9/27/2017	9603 S HANSWORTH MANHOLE	269532
705	9/28/2017	5100 1/2 BAYOU TIMBER LANE MANHOLE	269534
706	9/28/2017	3535 SAGE MANHOLE	269535
707	10/4/2017	1117 POTOMAC MANHOLE	270239
708	10/5/2017	12417 ZAVALLA	270234
709	10/13/2017	6400 W BELLFORT MANHOLE	270530
710	10/15/2017	SW064003B	270816
711	10/15/2017	10600 S Gessner; Manhole SW064003B	271531
712	10/17/2017	SW029	270747
713	10/17/2017	6002 Fairdale, Manhole SW029	271534
714	10/21/2017	101 Glynn Way; Buffalo Bayou Above Tidal	271760
715	10/21/2017	101 GLYNN WAY; SW031	272378
716	10/24/2017	2626 Sage	271091
717	10/24/2017	2626 SAGE BUFFALO BAYOUIH 610	271764
718	10/24/2017	2626 SAGE; SW223074	272380
719	10/27/2017	SW082014	271519
720	10/27/2017	SW046001	271528
721	10/27/2017	6693 De Moss; Manhole	271766
722	10/27/2017	6201 W BELLFORT	271767
723	10/30/2017	12126 BURDINE: SW009039A	271739
724	10/30/2017	8801 BRAESWOOD: SW063013	271742
725	10/30/2017	12126 Burdine	272539
726	10/30/2017	8801 Braeswood; Manhole-back of curb	272570
727	10/30/2017	3838 N BRAESWOOD	272573

728	11/1/2017	3838 N BRAESWOOD; SW201026	271829
729	11/1/2017	3200 FOUNTAIN VIEW; SW029093	271830
730	11/1/2017	5810 FONDREN; SW084026	271833
731	11/1/2017	3200 Fountain View	272575
732	11/1/2017	5810 Fondren	272580
733	11/1/2017	3838 N BRAESWOOD; SW201	274818
734	11/1/2017	3200 FOUNTAIN VIEW; SW029093	274819
735	11/3/2017	5135 GREEN TREE: SW031	272025
736	11/3/2017	5135 GREEN TREE; SW031	272420
737	11/7/2017	8505 Dunlap St; SW040035	272177
738	11/7/2017	8505 Dunlap St, Houston, TX, 77074	273568
739	11/7/2017	8505 DUNLAP; SW040	274820
740	11/8/2017	6002 FAIRDALE; SW029078	272354
741	11/8/2017	6002 Fairdale Ln, Houston, TX, 77057	273569
742	11/8/2017	6002 FAIRDALE Ln; SW029078	275746
743	11/15/2017	7823 VICKIJOHN; SW047	273291
744	11/15/2017	7823 Vickijohn Dr, Houston, TX, 77071	274377
745	11/16/2017	4700 BEECHNUT; SW242001	273294
746	11/16/2017	4700 Beechnut St, Houston, TX, 77096, USA	274378
747	11/17/2017	6802 BISSONNET; SW078083	273519
748	11/17/2017	6802 BISSONNET; SW078083	273520
749	11/17/2017	6300 W BELLFORT; SW046	273521
750	11/17/2017	6802 Bissonnet St, Houston, TX, 77074	274379
751	11/17/2017	6050 Willowbend Blvd, Houston, TX, 77096	274380
752	11/17/2017	6300 W Bellfort Ave, Houston, TX, 77035	274381
753	11/17/2017	6802 BISSONNET; SW078	274821
754	11/17/2017	6050 WILLOWBEND; SW046133	274822
755	11/17/2017	6300 W BELLFORT; SW046045	274823
756	11/22/2017	5729 WESTHEIMER; SW030130	273310
757	11/22/2017	2327 POST OAK; SW224101	273311

758	11/22/2017	5729 WESTHEIMER; SW230133	273313
759	11/22/2017	5729 WESTHEIMER; SW030	273955
760	11/22/2017	2327 POST OAK; SW224	273957
761	11/22/2017	5729 WESTHEIMER; SW230	273959
762	11/22/2017	5729 WESTHEIMER; SW030	274825
763	11/22/2017	2327 POST OAK; SW224	274827
764	11/26/2017	3323 MCCUE; SW220090	273554
765	11/26/2017	3323 MCCUE; SW220050	275224
766	11/27/2017	5810 FONDREN; SW084029	273350
767	11/27/2017	5359 FAIRDALE; SW220	273351
768	11/27/2017	6320 DRYAD; SW055077	273704
769	11/27/2017	5810 FONDREN; SW084029	275225
770	11/27/2017	5359 FAIRDALE; SW237	275228
771	11/27/2017	6320 DRYAD; SW055	275230
772	11/28/2017	5518 NAVARRO; SW237103	273705
773	11/28/2017	5518 NAVARRO; SW237	275234
774	11/29/2017	4700 BEECHNUT; SW242012	273796
775	11/29/2017	4700 BEECHNUT; SW242012	275236
776	11/29/2017	5514 CHELTENHAM; SW251	275238
777	11/30/2017	6706 STROUD; SW081001	273646
778	11/30/2017	12115 STONE EAST; SW009	273647
779	11/30/2017	6706 STROUD; SW081137	275240
780	11/30/2017	12115 STONE EAST; SW009	275242
781	12/1/2017	6705 ROOS; SW081	273847
782	12/1/2017	6705 ROOS; SW081	275244
783	12/4/2017	10603 ALBURY; SW046133	274021
784	12/4/2017	4 GLENFIELD	274023
785	12/10/2017	2310 CRESCENT PARK Dr; TK207015	276246
786	12/11/2017	6501 CHIMNEY ROCK; SW028035	275609
787	12/11/2017	7406 FONDREN; SW077054	275610
788	12/11/2017	6501 CHIMNEY ROCK Rd; SW028	276217
789	12/11/2017	7406 FONDREN Rd; SW077	276218
790	12/12/2017	1131 UPTOWN PARK; SW228001	275041
791	12/12/2017	1131 UPTOWN PARK Blvd; SW225024	276219
792	12/14/2017	8008 DUNLAP; SW040001	275060

793	12/14/2017	6102 W AIRPORT; SW001	275062
794	12/14/2017	819 BRIAR RIDGE DR; SW036	275064
795	12/14/2017	8008 DUNLAP; SW040088	276220
796	12/14/2017	6102 W AIRPORT; Blvd; SW021	276222
797	12/14/2017	819 BRIAR RIDGE DR; SW036	276236
798	12/15/2017	5851 WESTHEIMER; SW238	275118
799	12/15/2017	5811 GREENCRAIG DR; SW020	275119
800	12/15/2017	5811 GREENCRAIG DR; SW019	276239
801	12/15/2017	5851 WESTHEIMER; SW229067	276243
802	12/16/2017	8100 BELLAIRE BLVD; SW039	275654
803	12/16/2017	3801 GRAMERCY ST; SW205	275656
804	12/17/2017	12226 BROOKVALLEY; SW057	275671
805	12/20/2017	6371 RICHMOND; SW260	275711
806	12/22/2017	20310 US 59 Humle, Tx	275902
807	12/22/2017	20310 US HWY 59 Humble TX 77338	276674
808	12/22/2017	20310 US-59, Humble, Texas, 77338	278567
809	12/23/2017	7406 FONDREN; SW077054	276977
810	12/26/2017	3362 FOUNTAIN VIEW Dr; SW238062	276889
811	12/26/2017	12114 PECAN MEADOW Dr; SW074101	276891
812	12/26/2017	8900 CHIMNEY ROCK; SW246048	276892
813	12/26/2017	6700 MULLINS; SW027024	276893
814	12/27/2017	8214 FURLONG; SW075	277412
815	12/27/2017	7602 SOUTHMEADOW; SW056013	277414
816	12/27/2017	6700 MULLINS; Mhole; SW027026	277416
817	12/27/2017	6555 HARBOR TOWN; SW039062	277418
818	12/28/2017	5811 GREENCRAIG; SW019	277445
819	12/28/2017	4078 MERRICK; SW202001	277446
820	12/29/2017	1400 W LOOP S; SW225033	276377
821	12/31/2017	11323 GAYMOOR; SW012007	278006
822	1/5/2018	6327 TEAL RUN; SW054	277933
823	1/6/2018	6601 HARBOR TOWN DR; SW039069	276413
824	1/6/2018	6601 HARBOR TOWN DR	276941
825	1/6/2018	6601 HARBOR TOWN DR; SW039069	277221
826	1/6/2018	6601 HARBOR TOWN DR; SW039069	278336

827	1/7/2018	11202 WAXWING; Manhole, SW007004	278066
828	1/7/2018	11202 WAXWING; SW007004	278276
829	1/8/2018	AERATION BASIN #6	276225
830	1/9/2018	10700 GESSNER; SW063	277991
831	1/9/2018	8714 MCAVOY SW043001	277992
832	1/10/2018	6120 BELLAIRE Blve; SW258	278666
833	1/14/2018	SW213001	285249
834	1/15/2018	12135 VALLEY HILLS, SW056	284569
835	1/15/2018	8800 GUSTINE-SW063	285042
836	1/15/2018	9200 W BELLFORT-SW066	285045
837	1/16/2018	SW001	286004
838	1/17/2018	5603 W AIRPORT, SW019	284558
839	1/22/2018	8006 DUNLAP-SW040093	284941
840	1/22/2018	5709 CAREW-SW040033	284944
841	1/22/2018	8030 W AIRPORT-SW075057	284946
842	1/22/2018	4621 ALMEDA-SW107019	284983
843	1/23/2018	SW225	286031
844	1/25/2018	SW009	285483
845	1/30/2018	3610 LATMA, SW209	284780
846	2/5/2018	4326 RICHMOND-SWU04014	284873
847	2/5/2018	4326 RICHMOND, SW221022B	285133
848	2/6/2018	2601 AUGUSTA, SW003004	284884
849	2/6/2018	2601 AUGUSTA, SW003	285135
850	2/8/2018	6226 AIRPORT-SW055	284544
851	2/8/2018	8827 MEMORIAL-SW227	284546
852	2/8/2018	10532 POST OAK-SW012	284547
853	2/8/2018	6226 AIRPORT, SW055	285137
854	2/8/2018	8827 MEMORIAL, SW227	285138
855	2/8/2018	10532 POST OAK, SW012074	285139
856	2/9/2018	12329 HILLCROFT-SW020	284575
857	2/9/2018	12329 HILLCROFT, SW020	285142
858	2/10/2018	5138 Glenmeadow-SW025028	284790
859	2/12/2018	6050 WILLOWBEND-SW046133	284787
860	2/13/2018	6400 W BELLFORT, SW047001	284828

861	2/13/2018	8003 BELLAIRE, SW039001	284831
862	2/13/2018	6400 W BELLFORT, SW047001	284833
863	2/13/2018	6555 HARBOR TOWN	284834
864	2/15/2018	SW228	285437
865	2/16/2018	5990 RIVERVIEW, SW033	284516
866	2/16/2018	5802 MOONMIST, SW259	284517
867	2/17/2018	4013 OMERA, SW213017	284520
868	2/17/2018	4013 OMERA-SW213	285361
869	2/18/2018	7921 W AIRPORT-SW057	285363
870	2/19/2018	7921 W AIRPORT-SW057	284897
871	2/20/2018	10600 S GESSNER-SW064002	285366
872	2/20/2018	2915 CHIMNEY ROCK RD-SW237039	285369
873	2/20/2018	SW063004	285988
874	2/20/2018	SW237042	285990
875	2/22/2018	11716 CHESSINGTON DR-SW071062	285380
876	2/22/2018	5854 SAN FELIPE-SW033018	285392
877	2/22/2018	SW071001	285458
878	2/22/2018	SW033	285460
879	2/23/2018	4302 RICHMOND-SW221	284563
880	2/23/2018	4302 RICHMOND-SW221022B	285395
881	2/26/2018	7903 DUFFIELD LN-SW050054	284824
882	5/6/2018	4000 S BRAESWOOD-SW209042	285489
883	5/6/2018	6462 CAMBRIDGE GLEN LN-SW055	285490
884	5/12/2018	7918 PRESTWOOD DR-SW084	285481
885	5/24/2018	SW238001	286540
886	6/1/2018	3535 SAGE-SW220055	285873

Ex. 9: WCID #47 WWTP, Permit No. 10495-050
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	10/17/2013	226 CORONATION; WC004-WC004069	32381
2	11/2/2013	12507 GULF FWY; SP001-SP001073	32437
3	11/28/2013	8115 DELWIN; WC001-	32500
4	9/10/2014	12810 GULF FWY; SP001-	33291
5	9/10/2014	12810 GULF FWY; SP001-	33292
6	10/16/2014	1535 ELTON; WC007-WC007032	33462
7	2/1/2015	9950 BESSEMER; WC005-WC005051A	33977
8	2/2/2015	9950 BESSEMER; WC005-WC005051A	33978
9	2/2/2015	4300 S SHAVER; WCP04-WCP04062	33981
10	2/2/2015	4300 S SHAVER; WCP04-WCP04062	33985
11	3/2/2015	12013 PALMDATE; WC002-WC002034	34235
12	3/25/2015	543 SULPHUR; WCP06-	34599
13	3/30/2015	8207 DELWIN; WC001-	34637
14	4/2/2015	13112 MCGOWEN; WC009-	34686
15	4/13/2015	2364 BRONSON; WCP02-WCP02019	34828
16	4/22/2015	907 SULPHUR; WCP06-	34956
17	5/5/2015	2303 AVENELL; -	35123
18	5/9/2015	2303 AVENELL; -	35174
19	5/26/2015	803 ELTON; WCP03-WCP03085	35381
20	5/27/2015	8511 BRONSON; WC005-	35407
21	5/27/2015	803 ELTON; WCP03-WCP03085	35415
22	5/31/2015	9950 BESSEMER; WC005-WC005052	35467
23	5/31/2015	10118 BESSEMER; WC005-	35475
24	6/25/2015	9995 BESSEMER; WC005-	35765
25	6/28/2015	1038 MARLEEN; WCP03-	35787
26	7/16/2015	9950 BESSEMER; WC005-WC005052	35970
27	7/28/2015	8315 DELWIN; WC001-	36076
28	8/9/2015	11710 FUQUA; SP001-	36171

29	8/9/2015	1401 REDFORD; WCP06-WCP06095	36172
30	8/19/2015	102 CORONATION; WC004-	36273
31	8/26/2015	1038 MARLEEN; WC003-	36340
32	8/31/2015	12401 PALMSPRINGS; WC003-	36387
33	9/15/2015	3927 ARLINGTON SQUARE; WCP04-	36535
34	9/23/2015	1018 CREAGER; WCP03-WCP03080	36591
35	9/25/2015	326 GILPIN; WCU01-	36612
36	10/8/2015	10501 BARADA; WC001-	36720
37	10/19/2015	8407 DELWIN; WC001-	36806
38	10/21/2015	10308 BESSEMER; WC005-WC005034	36815
39	11/4/2015	524 MARLEEN; WCP03-	37003
40	11/12/2015	2414 DELWIN; WCU01-WCU01015	37076
41	11/17/2015	10919 GULF; WC005-WC005052	37113
42	11/19/2015	9950 BESSEMER; WC005-WC005052	37142
43	11/29/2015	547 GLOBE; WCP03-WCP03014	37251
44	6/20/2016	11950 Kurland.	236289
45	6/30/2016	11710 Fuqua.	236948
46	7/28/2016	11700 Fuqua.	240433
47	8/7/2016	10919 Gulf Fwy.	241054
48	8/30/2016	12409 Dumas.	242694
49	9/1/2016	1050 Edgebrook Dr.	242764
50	10/14/2016	12802 Gulf Fwy.	245548
51	11/27/2016	1401 Redford.	248187
52	12/20/2016	10909 Gulf Fwy.	249203
53	12/22/2016	11700 Fuqua.	249486
54	12/28/2016	331 Parliament Dr.	249659
55	1/3/2017	11700 Fuqua.	249889
56	1/10/2017	10099 Gulf Fwy.	250302
57	1/13/2017	3945 Arlington Square.	250503
58	1/16/2017	311 Parliament.	250952
59	2/2/2017	742 Globe.	251811
60	2/6/2017	1034 Eastlake.	252020
61	2/11/2017	12510 Green.	252263
62	2/22/2017		256012
63	2/11/2017	WCP03	256069

64	2/11/2017	SP001084	256070
65	4/8/2017		256145
66	4/7/2017		256192
67	4/20/2017	11950 Kurland	256740
68	4/14/2017	SP001060	258526
69	2/6/2017	WC006011	258919
70	5/7/2017	WCP02035	259267
71	5/10/2017	WCP04	259311
72	5/7/2017	WCP02	263073
73	5/10/2017	WCP04	263075
74	6/6/2017	WC007054	263121
75	6/14/2017	WC005055	263362
76	7/24/2017	SP001001	264222
77	7/27/2017	WC003036	264306
78	7/24/2017	SP001085	265445
79	7/27/2017	WC003036	265446
80	11/30/2017	11950 KURLAND; Manhole;	273651
81	11/30/2017	11950 KURLAND; SP001058	275485
82	1/7/2018	802 MARLEEN; Msanhole; WCP03001	278067
83	1/7/2018	802 MARLEEN; MANHOLE; WCP03001	278278
84	1/19/2018	8511 BRONSON-WC005	284643
85	2/12/2018	3937 ARLINGTON-WCP04068	284793
86	1/15/2018	1102 ROPER-WC007	285046
87	2/3/2018	100 GENADENA-WC009	285094
88	2/3/2018	100 GENADENA, WC009	285146
89	5/10/2018	WC001081	286534

Ex. 10: Easthaven WWTP, Permit No. 10495-065
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/20/2013	9231 GRANNIS; EH345-	32235
2	12/4/2013	10023 RADIO ROAD; EH347- EH347025	32517
3	3/6/2014	10600 GULF FWY; EH345-EH345031	32737
4	3/6/2014	10910 GULF FREEWAY; EH345- EH345044	32742
5	3/10/2014	10912 GULF FREEWAY; EH345- EH345020	32753
6	7/26/2014	8700 MONROE; EH343-	33184
7	10/29/2014	9240 NATHANIEL; EH345-EH345013	33500
8	11/10/2014	9240 NATHANIEL; EH345-EH345013	33538
9	1/23/2015	9240 NATHANIEL; EH345-EH345014	33928
10	1/28/2015	9240 NATHANIEL; EH345-EH345014	33962
11	3/23/2015	9321 EDGEBROOK; EH345-	34547
12	5/27/2015	8914 KLONDIKE; EH346-EH346050	35401
13	5/27/2015	8922 KLONDIKE; EH346-EH346050	35404
14	6/5/2015	9910 RADIO; EH347-	35548
15	6/9/2015	9305 INTERVALE; -	35595
16	6/10/2015	9305 INTERVALE; -	35600
17	6/17/2015	9220 NATHANIEL; EH345-EH345045	35694
18	7/17/2015	9321 EDGEBROOK; EH345-	35977
19	7/20/2015	9321 ARLEDGE; EH344-	36001
20	7/21/2015	9137 WAYFARER; EH347-	36007
21	8/30/2015	9240 NATHANIEL; EH345-	36363
22	9/22/2015	8900 CLEARWOOD; EH345-	36585
23	9/23/2015	10910 GULF FWY; EH345-EH345016	36592
24	10/20/2015	9910 RADIO; EH347-	36807
25	5/13/2016	9321 Arledge.	233253
26	7/30/2016	10002 Victoria Ridge Ln.	240436
27	7/30/2016	9900 Almeda Genoa Rd.	240437

28	8/2/2016	10007 Victoria Ridge.	240760
29	8/20/2016	10909 Gulf Fwy.	242166
30	9/8/2016	10910 Gulf FWY.	243671
31	12/9/2016		248642
32	4/14/2017	EH345020	258515
33	4/20/2017	10950 Gulf Freeway;	256738
34	4/24/2017	EH346027	259071
35	4/30/2017	EH345015	259217
36	4/30/2017	EH345015	260931
37	8/1/2017	EH343	265639
38	10/24/2017	10912 Gulf Manhole: EH345040	271077
39	10/24/2017	10912 Gulf; manhole: street	271947
40	12/8/2017	9730 RAULHECTOR; EH347	274993
41	12/9/2017	9220 NATHANIEL; EH345046	275006
42	12/9/2017	9220 NATHANIEL; EH345046	276058
43	1/9/2018	10134 VICTORIA FALLS LN; EH343	277976
44	6/7/2018	EH345	286179

Ex. 11: Sagemont WWTP, Permit No. 10495-075
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	9/23/2013	11202 SCARSDALE BLVD; SMP02-	32322
2	12/27/2013	11115 SAGEBURROW; SM008-	32562
3	3/16/2014	11400 SAGEDOWNE LN; SMP01-SMP01002	32766
4	9/28/2014	10800 BEAMER; SM006-SM006030	33372
5	12/20/2014	12103 WESSEX; SM004-SM004066	33738
6	1/15/2015	12222 FLUSHING MEADOWS; SM004-SM004062	33870
7	2/9/2015	15100 GULF FWY; SM004-SM004082	34010
8	2/16/2015	12303 SCARSDALE; SMP02-	34049
9	3/9/2015	11500 SAGEDOWNE LN; SMP01-SMP01062	34314
10	3/11/2015	10506 KIRKHILL; SM005-	34344
11	3/28/2015	12427 CORNING; SM002-SM002017	34626
12	4/1/2015	11111 SAGECREST; SM007-SM007009	34674
13	4/12/2015	11434 DAVENWOOD; SM002-	34801
14	4/26/2015	11922 FLUSHING MEADOWS; SM004-	34992
15	4/29/2015	11207 SAGEVIEW; SMP03-	35000
16	5/9/2015	11115 SAGEHILL; SMP03-	35170
17	5/15/2015	12011 KIRKHOLM; SM005-	35268
18	5/27/2015	10914 SAGEWIND; -	35417
19	5/28/2015	11914 FLUSHING MEADOWS; SM004-	35431
20	6/3/2015	11506 SAGEHURST; -	35508
21	6/14/2015	12114 SHERRILL; -	35659
22	6/29/2015	10530 SAGEDOWNE; SM001-	35794
23	6/29/2015	12035 FLUSHING MEADOWS; SM004-	35795
24	7/15/2015	10950 TANNER PARK; SM006-SM006088	35948
25	7/21/2015	11327 SAGEPARK; SM001-	36006

26	7/22/2015	12830 NYACK; SM004-	36018
27	8/7/2015	11934 FLUSHING MEADOWS; SM004-	36154
28	8/13/2015	10802 SAGEMEADOW; SM008-SM008017	36215
29	8/14/2015	10914 SAGEWIND; SM007-	36225
30	8/24/2015	12015 FAIRBURY; SM004-	36302
31	8/24/2015	10515 KIRKDALE; SM005-	36311
32	9/9/2015	10930 SAGEBURROW; SM008-	36470
33	9/19/2015	11300 SCARSDALE @ BICKWOOD; SMP04-	36573
34	10/8/2015	10950 TANNER PARK CT; SM006-SM006088A	36727
35	10/11/2015	11830 KIRKBRIAR; SM005-SM005050	36757
36	10/18/2015	11710 ALGONQUIN; SMP02-	36800
37	10/31/2015	10523 KIRKGLEN; SM005-	36980
38	11/5/2015	12226 NEW BRUNSWICK; SM003-	37019
39	11/12/2015	12999 NYACK DR; SM004-SM004005	37074
40	4/23/2016	12411 White Plains.	232044
41	4/23/2016	10350 Sageplum.	232045
42	5/27/2016	13001 Nyack.	234194
43	7/22/2016	11919 1/2 Christy Glen Court	239511
44	8/18/2016	10307 Kirkhill.	242248
45	9/7/2016	12900 Scarsdale.	243666
46	10/1/2016	11630 Sageglen.	245338
47	11/7/2016	10700 Fuqua St.	246768
48	12/20/2016	12011 Kirkholm.	249201
49	1/2/2017	12027 Pompton.	249752
50	1/16/2017	11211 Sageview.	250950
51	1/28/2017	10607 Sagewick.	251366
52	2/5/2017	SM005	258874
53	2/16/2017		255791
54	2/17/2017	11510 Sagehollow.	253439
55	2/17/2017		255792
56	2/22/2017	10700 Fuqua	253555
57	2/22/2017		255959

58	2/24/2017	12006 Flushing Meadows.	253472
59	2/24/2017		255961
60	4/5/2017		258189
61	4/5/2017		258192
62	5/13/2017	SMP03028	259342
63	5/13/2017	SMP03	263452
64	6/26/2017	SM005024	263045
65	6/26/2017	SM005	264437
66	7/29/2017	SM006032	264324
67	9/10/2017	10927 SAGEBURROW	269007
68	10/18/2017	12123 Sabo	271482
69	10/18/2017	SM005001	273010
70	10/20/2017	11700 Sagearbor; Manhole SMP01	271483
71	10/20/2017	SMP01001	273025
72	10/30/2017	12930 SCARSDALE: SMP02	271719
73	10/30/2017	12930 Scarsdale (open paved area)	272523
74	11/25/2017	12414 ASTORIA; SM002104	273489
75	11/25/2017	12414 ASTORIA; SM002	275201
76	11/26/2017	12526 GOTHAM; SM003005	273534
77	11/26/2017	12526 GOTHAM; SM003005	275202
78	12/14/2017	12435 CORNING; SM002	275069
79	12/14/2017	12435 CORNING; SM002017	276151
80	1/24/2018	11200 FUQUA, SM006	284987
81	1/25/2018	11611 Graywood Ct	278558
82	1/29/2018	12630 ADIRONDACK-SM003052	284999
83	2/3/2018	11303 SAGE OAK-SMP01	285086
84	2/3/2018	11303 SAGE OAK, SMP01	285120
85	2/16/2018	SM005	284495
86	2/16/2018	SM005	284496

Ex. 12: Northwest WWTP, Permit No. 10495-076
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/5/2013	7607 HOLLISTER; NW142-	32203
2	8/16/2013	5555 ANTOINE; NW138-	32228
3	8/16/2013	5555 ANTOINE DR; NW138-	32230
4	8/19/2013	5800 HOLLISTER; NW142-	32231
5	9/3/2013	8034 ANTOINE; NW164-	32268
6	9/4/2013	5300 DE SOTO; NW137-NW137336	32270
7	9/5/2013	13248 NORTHWEST FWY; NW142- NW142002	32274
8	9/9/2013	5300 DESOTO; NW137-NW137336	32283
9	9/11/2013	5555 ANTOINE; NW138-	32293
10	10/14/2013	13430 NORTHWEST FREEWAY; NW143-NW143002	32377
11	11/3/2013	7500 PINEMONT; NW142-NW142105	32444
12	11/28/2013	5350 W GULF BANK; NW166- NW166159	32499
13	12/5/2013	13485 NORTHWEST FWY; NW143-	32514
14	12/17/2013	3600 BLALOCK; NW176-NW176057	32547
15	1/14/2014	9000 CLAY; NW175-NW175060	32607
16	1/22/2014	1110 PAUL QUINN; NW157- NW157054	32621
17	2/11/2014	8888 KEMPWOOD; NW173- NW173111	32670
18	2/21/2014	8918 STONE BROOK; NW162-	32706
19	2/25/2014	6335 FRENCH CHATEAU; NW162- NW162258	32715
20	2/27/2014	9001 KEMPWOOD; NW173- NW173109W	32722
21	3/13/2014	2300 W TIDWELL; NW157-NW157021	32761
22	3/21/2014	8836 KEMPWOOD; NW173- NW173112	32783
23	4/17/2014	3514 MCKINLEY; NW166-	32898

24	5/17/2014	6314 EZZARD CHARLES LN; NW158- NW158052	32982
25	5/23/2014	5931 ARNCLIFFE; NW164-	33012
26	6/5/2014	9800 GENARD; NW144-NW144080	33043
27	6/16/2014	12801 NORTHWEST; NW141- NW141075	33074
28	7/8/2014	9746 CASA LOMA; NW177- NW177090	33122
29	8/24/2014	6906 COLE CREEK DR.; NW140- NW140007	33260
30	8/25/2014	9001 KEMPWOOD; NW173- NW173067	33258
31	9/3/2014	3401 W LITTLE YORK; NW150-	33275
32	10/25/2014	8047 GROW; NW143-NW143062	33487
33	10/27/2014	5815 W LITTLE YORK; NW161- NW161041	33498
34	11/2/2014	5555 HOLLY VIEW DR.; NW137- NW137155	33510
35	11/4/2014	9964 ALGIERS; NW145-	33519
36	11/9/2014	7529 EMMA LOU; NW160- NW160031	33534
37	12/14/2014	8638 WILD BASIN; NW155-	33652
38	12/15/2014	5555 W GULF BANK; NW166- NW166143	33656
39	12/17/2014	6306 ACORN FOREST; NW182-	33671
40	12/19/2014	9030 GAUGUIN; NW162-	33677
41	12/19/2014	4927 PINEMONT DR; NW168-	33681
42	12/19/2014	7000 ANTOINE; NW137-NW137164	33684
43	12/19/2014	4714 PINEMONT; NW168-NW168027	33707
44	12/19/2014	4710 BAYOU VISTA; NW137-	33710
45	12/22/2014	4000 BOLIN; NW168-NW168209	33722
46	12/22/2014	4518 FALLEN OAKS; NW148- NW148010	33739
47	12/24/2014	4026 BOLIN; NW168-NW168302X	33752
48	1/24/2015	6922 WAGONWHEEL; NW161-	33944
49	1/27/2015	5502 BALBO; NW148-NW148037	33955

50	1/31/2015	4500 FALLEN OAKS; NW148-NW148010	33974
51	2/11/2015	8902 GAUGUIN; NW162-	34024
52	2/13/2015	2200 FERGUSON; NW153-NW153068	34029
53	2/22/2015	8482 SONNEVILLE; NW168-NW168268	34146
54	2/24/2015	6435 HOLLISTER; NW142-NW142017	34162
55	2/24/2015	5407 DE SOTO; NW137-	34163
56	2/26/2015	3401 BLALOCK; NW176-	34190
57	2/28/2015	8902 GAUGUIN; NW162-	34224
58	3/5/2015	6403 UNDERHILL; NW168-NW168200	34269
59	3/7/2015	5407 DE SOTO; NW137-	34292
60	3/10/2015	7038 ANTOINE; NW161-	34341
61	3/10/2015	5407 DESOTO; NW137-	34355
62	3/13/2015	5407 DE SOTO; NW137-	34382
63	3/17/2015	10200 ALGIERS; NW145-NW145081	34458
64	3/18/2015	5315 ANTOINE; NW138-	34477
65	3/18/2015	2306 FERGURSON; NW153-	34479
66	3/18/2015	6403 UNDERHILL; NW168-NW168200	34484
67	3/20/2015	7739 ANTOINE; NW164-	34511
68	3/21/2015	3500 PAUL QUINN; NW149-NW149004	34524
69	3/25/2015	7458 TALL PINES; NW161-NW161011	34595
70	3/26/2015	5502 KARELIAN; NW148-	34604
71	3/29/2015	7023 WAGONWHEEL; NW161-NW161090	34630
72	4/2/2015	5402 DEEP FOREST; NW138-	34694
73	4/6/2015	3402 BLALOCK; NW176-NW176061	34724
74	4/7/2015	9914 TANGIERS; NW145-	34733
75	4/8/2015	4009 BLALOCK RD; NW176-	34752
76	4/8/2015	5714 W GULF BANK; NW166-NW166138	34760
77	4/8/2015	5525 BINGLE; NW139-	34763
78	4/14/2015	5525 BINGLE; NW139-NW139123	34839
79	4/16/2015	4130 CHERRY OAK; NW137-NW137225	34867

80	4/19/2015	3614 COLLEEN WOODS CIR; NW174-NW174011	34922
81	4/29/2015	7835 GROW; NW143-NW143020	35003
82	4/30/2015	5215 HOLLISTER; NW142-	35035
83	5/8/2015	8803 BLANKENSHIP; -	35167
84	5/15/2015	5827 VILLAGE FOREST; NW139-NW139017	35260
85	5/27/2015	2509 WAVELL; NW154-NW154050	35400
86	5/27/2015	4931 OAK SHADOWS; -	35410
87	6/1/2015	7611 STREAMSIDE; NW165-	35473
88	6/1/2015	9800 GENARD; NW144-NW144073	35492
89	6/2/2015	1114 PAUL QUINN; NW157-	35503
90	6/4/2015	4446 FALLEN OAKS; NW148-NW148010	35543
91	6/11/2015	3402 BLALOCK; -	35628
92	6/13/2015	4446 FALLEN OAKS; NW148-NW148011	35652
93	6/23/2015	3707 STORM CREEK; NW155-	35732
94	6/24/2015	4133 SOUTHERLAND; -	35751
95	6/27/2015	7050 INWOOD PARK; NW150-	35764
96	7/12/2015	4011 BLALOCK; NW176-	35920
97	7/13/2015	1200 W TIDWELL; NW157-	35923
98	7/13/2015	5403 DE SOTO; NW137-NW137086	35928
99	7/16/2015	4531 FALLEN OAKS; NW148-NW148018	35973
100	7/18/2015	1219 MANSFIELD; NW157-	35980
101	7/18/2015	4514 FALLEN OAKS; NW148-	35987
102	7/22/2015	5555 HOLLY VIEW; NW137-NW137155	36013
103	7/22/2015	5300 W GULF BANK; NW166-NW166161A	36014
104	7/22/2015	7320 ANTOINE; NW137-	36017
105	7/30/2015	6 W LITTLE YORK @ 290 HWY; NW162-	36106
106	8/4/2015	7500 PINEMONT; NW142-	36140
107	8/12/2015	8715 HIGH MOUNTAIN; NW155-	36212

108	8/15/2015	2206 ESTHER; NW160-	36227
109	8/15/2015	7904 GROW; NW143-	36234
110	8/18/2015	1200 W TIDWELL; NW157-NW157053	36254
111	8/25/2015	3402 BLALOCK; NW176-	36315
112	8/26/2015	5335 GULF BANK; NW166-NW166159Z	36327
113	8/31/2015	7667 ATHLONE; NW166-NW166101A	36381
114	9/2/2015	7667 ATHLONE; NW166-NW166101A	36400
115	9/2/2015	7050 INWOOD PARK; NW150-NW150136	36401
116	9/4/2015	1114 PAUL QUINN; NW157-NW157054	36423
117	9/4/2015	5300 GULF BANK; NW166-NW166161	36425
118	9/5/2015	7050 INWOOD PARK; NW150-NW150136	36429
119	9/6/2015	7050 INWOOD PARK; NW150-	36443
120	9/14/2015	7726 ASHMOLE; NW166-	36522
121	9/16/2015	5555 HOLLY VIEW; NW137-NW137155	36540
122	9/16/2015	5300 ANTOINE; NW138-NW138028	36543
123	9/21/2015	4518 FALLEN OAKS; NW148-NW148008	36578
124	9/26/2015	6000 HOLLISTER; NW142-	36618
125	9/30/2015	6150 LUMBERDALE; NW139-	36658
126	10/1/2015	3515 SARDIS; NW166-	36664
127	10/1/2015	3515 SARDIS; NW166-	36668
128	10/7/2015	7739 ANTOINE; NW164-	36706
129	10/8/2015	5819 PHILLIPS; NW157-NW157065	36725
130	10/8/2015	4009 BLALOCK; NW176-	36730
131	10/13/2015	5500 DESOTO; NW137-NW137083B	36777
132	10/19/2015	5353 DEEP FOREST; NW138-NW138026	36803
133	10/21/2015	5946 DONWHITE; NW164-	36818
134	10/25/2015	7718 ALPERTON; NW166-NW166067	36871
135	10/26/2015	3503 SARDIS; NW166-NW166056	36878
136	10/27/2015	7718 HANFRO; NW160-	36899

137	11/4/2015	3911 RV MAYFIELD; NW166-	37011
138	11/9/2015	5801 HOUSTON ROSSLYN; NW137-NW137140	37045
139	11/9/2015	5801 W SUNFOREST; NW139-NW139037	37051
140	11/9/2015	5850 W GULF BANK; NW164-NW164110	37052
141	11/15/2015	4450 OAK SHADOWS; NW148-NW148019	37096
142	11/16/2015	4009 BLALOCK; NW176-	37103
143	11/25/2015	4200 LOCKFIELD; NW168-NW168166	37214
144	11/27/2015	5315 ANTOINE; NW138-	37232
145	11/29/2015	8047 GROW; NW143-NW143038	37244
146	11/30/2015	4222 LOCKFIELD; NW168-NW168163	37257
147	2/20/2016	5827 Village Forest.	229922
148	2/20/2016	8200 Fawndale.	229925
149	2/20/2016	5827 Village Forest.	230008
150	2/20/2016	8200 Fawndale.	230009
151	2/23/2016	6350 Thornwall.	229931
152	2/25/2016	5801 Houston Rosslyn.	229937
153	2/25/2016	5801 Houston Rosslyn.	230042
154	2/26/2016	7840 Bateman.	229946
155	2/26/2016	7840 Bateman.	230050
156	3/4/2016		229965
157	3/5/2016	7655 Athlone.	230137
158	3/10/2016	5668 W Little York.	230138
159	3/12/2016	6907 Du Bois.	230256
160	3/14/2016	5300 W Gulf Bank.	230260
161	3/14/2016	5500 De Soto.	230263
162	3/14/2016	5935 Donwhite.	230266
163	3/28/2016	5353 Deep Forest.	230322
164	3/28/2016	10111 Chickasaw.	230323
165	3/30/2016	9001 Kempwood.	230400
166	4/4/2016	5335 W Gulf Bank.	230754
167	4/19/2016	8207 W. Tidwell	231793

168	4/20/2016	3300 Bingle.	231938
169	4/30/2016	5407 Sheraton Oaks.	232498
170	5/2/2016	13451 Northwest Fwy.	232648
171	5/4/2016	4220 Lang.	232761
172	5/4/2016	5714 W. Gulf Bank Rd.	232763
173	5/13/2016	5827 Village Forest Dr.	233254
174	5/15/2016	5827 Village Forest Ct.	233358
175	5/19/2016	15080 Sommermeyer.	233598
176	5/28/2016	4000 Bolin.	234208
177	5/31/2016	4026 Bolin.	234380
178	6/2/2016	1800 W Little York Rd. & 7 Phillips	234748
179	6/6/2016	7310 Shady Grove.	235167
180	6/19/2016	5827 Village Forest.	235959
181	6/19/2016	5827 Village Forest.	236281
182	6/23/2016	7675 Athlone.	236362
183	6/27/2016	6319 King Post.	236549
184	7/1/2016	7671 Athlone Dr.	236952
185	7/4/2016	7671 Athlone Dr.	237101
186	7/6/2016	5801 W. Sunforest.	237099
187	7/11/2016	5400 W Gulf Bank & 7950 Streamside.	238020
188	7/14/2016	7676 Athlone,	239318
189	7/18/2016	3654 Abinger.	239326
190	8/2/2016	5827 Village Forest.	240763
191	8/12/2016	3900 Anthonle.	241649
192	8/14/2016	5550 Holly View.	241699
193	8/18/2016	6339 Limestone.	242246
194	9/10/2016	5827 Village Forest CT.	243685
195	9/21/2016	6350 Thornwall.	244519
196	9/22/2016	6350 Oaknut.	244524
197	9/22/2016	6350 Oaknut.	244552
198	9/28/2016	7800 Grow Ln.	244770
199	10/1/2016	2835 Rigel.	245031
200	10/3/2016	5701 Lost Forest Dr.	245042
201	10/10/2016	9127 Alcott Dr.	245475

202	10/24/2016	9747 Casa Loma.	246113
203	11/4/2016	4518 Fallen Oaks.	246643
204	11/10/2016	4026 Bolin.	246971
205	11/10/2016	5353 Deep Forest.	246972
206	11/20/2016	4446 Fallen Oaks.	247552
207	11/21/2016	5550 Tidwell Estates.	247602
208	11/22/2016	5502 Baldo.	247734
209	11/23/2016	3419 Black Locust.	247740
210	12/1/2016	2014 Ferguson.	248234
211	12/2/2016	12801 Northwest.	248237
212	12/5/2016	6339 Limestone.	248282
213	12/20/2016	7835 Grow.	249200
214	1/15/2017	7739 Antoine.	250514
215	1/21/2017	8418 Gold Creek.	251129
216	1/24/2017	7000 Antoine.	251165
217	1/25/2017	6602 Covington.	251210
218	1/31/2017	2225 W. Tidewell.	251755
219	2/2/2017	13484 Northwest Fwy.	251805
220	2/3/2017	4446 Fallen Oaks.	251821
221	2/7/2017	NW146045	258873
222	2/13/2017	7355 Athlone.	252440
223	2/13/2017	5323 Antoine.	252442
224	2/13/2017		255786
225	2/16/2017	6442 Oaknut.	253423
226	2/16/2017		255787
227	2/17/2017	4414 Fallen Oaks.	253434
228	2/17/2017		255788
229	2/21/2017	5800 Lumberdale	253485
230	2/21/2017	5800 Lumberdale	253486
231	2/21/2017		255952
232	2/21/2017		255955
233	2/22/2017		255951
234	2/23/2017	8011 Zimmermann.	253461
235	2/23/2017		255956
236	2/23/2017		255957

237	2/25/2017	13704 Northwest Fwy.	253476
238	3/2/2017	NW042	254665
239	3/9/2017	NW151054	256170
240	3/13/2017	2514 Mayview.	255877
241	3/14/2017		255770
242	3/30/2017	NW137151	257111
243	3/30/2017	7400 Pinemont Dr; NW141064	258101
244	4/18/2017	NW159001	259070
245	4/19/2017	NW145021	258801
246	4/27/2017	NW178058	259196
247	4/30/2017	NW154	259166
248	4/30/2017	NW154	262150
249	5/3/2017	NW143032	259230
250	5/3/2017	NW143	262152
251	5/7/2017	NW164039	259259
252	5/7/2017	NW164	262155
253	5/8/2017	NW175001	259255
254	5/8/2017	NW175020	262156
255	5/9/2017	NW143	262158
256	5/10/2017	NW164001	259293
257	5/10/2017	NW137136	262160
258	5/10/2017	NW164040	262162
259	5/12/2017	NW137001	259291
260	5/16/2017	NW164	259439
261	5/16/2017	NW164	263450
262	5/19/2017	NW172078	263223
263	5/19/2017	NW172	263451
264	5/20/2017	NW164040	261399
265	5/24/2017	NW076	263525
266	5/25/2017	NW172	263515
267	6/3/2017	NW162264	264041
268	6/4/2017	NW154	263477
269	6/10/2017	NW164078	263179
270	6/12/2017	NW172001	262980
271	6/12/2017	NW160	262981

272	6/13/2017	NW164	263336
273	6/20/2017	NW142148	263126
274	6/20/2017	NW164081	263410
275	6/23/2017	NW170025	262891
276	6/23/2017	NW143022	262892
277	7/3/2017	NW159072	262902
278	7/3/2017	NW159075	264246
279	7/3/2017	NW157051	264248
280	7/10/2017	NW163003	263424
281	7/10/2017	NW162263	263426
282	7/11/2017	NW145082	263771
283	7/12/2017	NW137	263784
284	7/13/2017	NW161026	263702
285	7/18/2017	NW182018	263905
286	7/19/2017	NW182	263604
287	7/19/2017	NW164	263605
288	7/19/2017	NW161	263911
289	7/21/2017	NW159075	263839
290	7/21/2017	NW137137	263840
291	7/22/2017	NW162262	263885
292	7/22/2017	NW162262	265388
293	7/26/2017	NW146062	264300
294	7/26/2017	NW146062	265389
295	7/29/2017	NW154041	264323
296	7/30/2017	NW159087	264583
297	8/2/2017	NW164047	265942
298	8/3/2017	NW146	265628
299	8/8/2017	NW168208	265696
300	8/16/2017	1115 HOMER	268716
301	8/21/2017	NW142001	266889
302	8/21/2017	NW157050	266890
303	8/21/2017	4877 LANGFIELD MANHOLE	268955
304	8/21/2017	1200 W TIDWELL MANHOLE	268956
305	9/19/2017	5300 ANTOINE MANHOLE	269441
306	9/25/2017	5341 ANTOINE MANHOLE	269457

307	10/4/2017	6810 BETHUNE DR	270238
308	10/5/2017	4877 LANGFIELD RD MANHOLE	270233
309	10/5/2017	4877 LANGFIELD RD; NW142	272376
310	10/8/2017	6810 BETHUNE MANHOLE	270226
311	10/16/2017	NW176	270769
312	10/16/2017	3402 Blalock Rd; Manhole: MW176	271459
313	10/25/2017	8335 W Little York:	271737
314	11/2/2017	6620 GEESNER; NW146110	271964
315	11/2/2017	6620 Gessner; manhole	272515
316	11/2/2017	6620 GEESNER; NW146110	274783
317	11/3/2017	5550 HOLLY VIEW: NW137153	272020
318	11/3/2017	5550 Holly View - (manholoe street)	272517
319	11/3/2017	5550 HOLLY VIEW; NW137155	274784
320	11/7/2017	9258 BLANKENSHIP; NW176	272152
321	11/7/2017	9258 Blankenship, Houston, TX 77080	273427
322	11/13/2017	11307 Barrett Brae	272699
323	11/13/2017	3012 Mansfield St, Houston, TX, 77091	274389
324	11/15/2017	13310 HEMPSTEAD; NW143001	273290
325	11/15/2017	13310 Hempstead Rd, Houston, TX, 77040	274391
326	11/17/2017	6602 COVINGTON	273512
327	11/17/2017	6602 Covington Dr, Houston, TX, 77091	274392
328	11/20/2017	6150 W TIDWELL; NW139039	273391
329	11/20/2017	5315 ANTOINE; NW138	273393
330	11/20/2017	3105 PAUL QUINN; NW157	273395
331	11/20/2017	6150 W TIDWELL; NW139	273908
332	11/20/2017	5315 ANTOINE; NW138	273913
333	11/20/2017	3105 PAUL QUINN' NW157	273916
334	11/20/2017	5315 ANTOINE; NW138028	274788
335	11/20/2017	3105 PAUL QUINN; NW157	274789
336	11/21/2017	2225 W TIDWELL; NW157021	273574
337	11/21/2017	2225 W TIDWELL; NW157021	273899

338	11/21/2017	2225 W TIDWELL; Manhole: NW157021	273919
339	11/21/2017	2225 W TIDWELL; NW157021	274790
340	11/22/2017	8643 GREINER DR; NW171062	273307
341	11/22/2017	8643 GREINER DR; NW171	273921
342	11/24/2017	3012 MANSFIELD; NW149019	273280
343	11/24/2017	3012 MANSFIELD; NW149	273925
344	11/24/2017	3012 MANSFIELD; NW149	274791
345	11/27/2017	1120 PAUL QUINN; NW157054	273345
346	11/27/2017	1120 PAUL QUINN; NW157054	275098
347	11/29/2017	1120 PAUL QUINN; NW157	273792
348	11/29/2017	1120 PAUL QUINN; NW157	275099
349	11/30/2017	14811 SAINT MARYS; NW042	273632
350	11/30/2017	6131 QUEENSWOOD; NW074044	273634
351	12/1/2017	2835 RIGEL; NW154041	273772
352	12/1/2017	3707 STORM CREEK DR; NW155	273841
353	12/1/2017	1007 SHIRKEMERE; NW042	273844
354	12/1/2017	3707 STORM CREEK; NW155	275198
355	12/1/2017	2835 RIGEL; NW154	275200
356	12/9/2017	5335 W GULF BANK; NW166160	275009
357	12/9/2017	5335 W GULF BANK; manhole;	276133
358	12/11/2017	5801 N HOUSTON ROSSLYN; NW137001	275595
359	12/11/2017	8018 WRAY; NW164083	275596
360	12/11/2017	5801 N HOUSTON ROSSLYN Rd; NW137141	276140
361	12/11/2017	8018 WRAY Ct; NW164	276141
362	12/13/2017	12486 NORTHWEST FREEWAY; NW168	275046
363	12/13/2017	12486 NORTHWEST FREEWAY; NW168126	276148
364	12/15/2017	9415 SPRINGVIEW LN	275114
365	12/15/2017	9415 SPRINGVIEW LN; NW176	276149
366	12/16/2017	5921 ARNCLIFFE dr; NW164058	275648
367	12/20/2017	12207 BROKEN ARROW	275708

368	12/26/2017	9211 COLLEEN Rd;	276878
369	12/26/2017	5555 HOLLY VIEW; NW137	276887
370	12/26/2017	9415 SPRINGVIEW Ln;	276888
371	12/29/2017	4011 CYPRESS GROVE; NW137267	276363
372	12/29/2017	8207 SEALEY; NW160	276365
373	12/30/2017	3622 PEPPERMILL Rd; NW173	277012
374	1/1/2018	3316 MASTERS POINT; NW157040	278037
375	1/1/2018	7823 BATEMAN; NW164057	278038
376	1/2/2018	3522 CLIFFDALE; NW150050	278590
377	1/5/2018	5316 ANTOINE; NW138	277925
378	1/6/2018	4327 BLACK LOCUST; NW165023	276348
379	1/6/2018	7119 DROWSY PINE DR; NW140036	276405
380	1/6/2018	7823 BATEMAN LN;	276406
381	1/6/2018	4327 BLACK LOCUST; NW165023	276907
382	1/6/2018	7119 DROWSY PINE DR; NW140036	276908
383	1/6/2018	7823 BATEMAN LN; NW164057	276909
384	1/6/2018	4327 BLACK LOCUST; NW165023	277216
385	1/6/2018	7119 DROWSY PINE DR; NW140036	277217
386	1/6/2018	7823 BATEMAN LN; NW164057	277218
387	1/6/2018	4327 BLACK LOCUST; NW165023	278326
388	1/6/2018	7119 DROWSY PINE DR; NW140036	278327
389	1/6/2018	7823 BATEMAN LN; NW164057	278328
390	1/6/2018	4327 BLACK LOCUST, NW165	285939
391	1/6/2018	7119 DROWSY PINE DR, NW140	285942
392	1/6/2018	7823 BATEMAN LN, NW164	285944
393	1/7/2018	4435 BAYOU VISTA; NW148037	278061
394	1/7/2018	6206 LONESOME BAYOU; NW161097	278062
395	1/7/2018	1816 DOLLY WRIGHT; NW159092	278064
396	1/7/2018	4435 BAYOU VISTA; NW148037	278272
397	1/7/2018	6206 LONESOME BAYOU; NW161097	278273
398	1/7/2018	1816 DOLLY WRIGHT; NW159092	278274
399	1/7/2018	4435 BAYOU VISTA, NW148	285953
400	1/7/2018	6206 LONESOME BAYOU	285984
401	1/9/2018	4518 FALLEN OAKS; NW148	277982
402	1/10/2018	8011 ZIMMERMANN; NW164	278664

403	1/11/2018	3210 ELEGIA; NW173	278703
404	1/11/2018	3210 ELEGIA; NW173	279015
405	1/15/2018	2213 HAMPTON-NW154	285025
406	1/18/2018	7835 GROW-NW143	284739
407	1/18/2018	NW143	285969
408	1/19/2018	5550 HOLLY VIEW-NW137155	284640
409	1/19/2018	5555 HOLLY VIEW-NW137155	284641
410	1/22/2018	9415 SPRINGVIEW-NW176142	284931
411	1/23/2018	NW157	286011
412	1/24/2018	5701 LOST FOREST, NW137028	284985
413	1/29/2018	8800 ARBOR WOOD-NW162001	284998
414	1/30/2018	5934 DARKWOOD, NW163	284767
415	2/1/2018	NW158	285543
416	2/1/2018	NW143020	285544
417	2/1/2018	NW161028	285545
418	2/5/2018	7739 ANTOINE-NW164036	284871
419	2/5/2018	7739 ANTOINE, NW164	285119
420	2/15/2018	NW176	285400
421	2/22/2018	6622 LIMESTONE-NW169	285323
422	2/23/2018	6622 LIMESTONE-NW169	284562
423	2/26/2018	10110 MOROCCO-NW145001	284819
424	2/26/2018	10110 MOROCCO-NW145009	284821
425	5/8/2018	NW176001	286546
426	5/9/2018	NW168194	286558
427	5/26/2018	NW166	286160

Ex. 13: Northeast WWTP, Permit No. 10495-077
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/14/2013	9615 CIBOLO; NE015-	32225
2	8/25/2013	89 CIRCLE; NE014-	32252
3	8/31/2013	12607 MCNAIR; NEP07-	32264
4	9/17/2013	9700 WALLISVILLE; NEP08-	32307
5	10/8/2013	1900 JOHN RALSTON; NEP06-	32360
6	10/24/2013	13523 WINDHAVEN; HW001-	32393
7	11/18/2013	3800 N. MCCARTY; NE013-	32481
8	11/20/2013	811 KILROY; NE008-NE008027	32489
9	11/21/2013	10314 EAST FWY; NE008-NE008019	32488
10	12/17/2013	10333 EAST FWY; NE008-	32540
11	12/30/2013	4219 BANNER; NE014-	32568
12	1/3/2014	5122 N MCCARTY; NE014-	32579
13	1/5/2014	10333 EAST FWY; NE008-NE008020	32584
14	1/17/2014	12405 EAST FWY; NEP07-NEP07014	32615
15	2/6/2014	1626 FEDERAL; NE011-NE011010	32656
16	2/11/2014	12601 TAMMARACK; NEP01-	32671
17	2/26/2014	13233 EAST FWY; NE009-NE009047	32719
18	3/20/2014	800 MERCURY; NE008-NE008021	32785
19	3/27/2014	13247 EAST FWY; NE009-NE009047	32811
20	3/28/2014	12621 COULSON ST; NE011-	32815
21	3/28/2014	12949 LILA; NE006-	32820
22	4/3/2014	12621 COULSON; NE011-	32847
23	4/21/2014	12734 COULSON; NE011-	32905
24	5/12/2014	8799 N LOOP E; NE013-	32963
25	6/5/2014	10910 FLEMING DR; NEP06-NEP06127	33047
26	7/3/2014	10910 FLEMING; NEP06-NEP06127	33116
27	7/10/2014	11831 EAST FRWY; NEP06-NEP06095	33168
28	7/11/2014	11831 EAST; NEP06-NEP06095	33136
29	7/23/2014	800 COOLWOOD; NEP06-NEP06031	33171

30	7/27/2014	11831 EAST FWY; NEP06-NEP06095	33191
31	8/3/2014	11927 I-10 EAST FREEWAY; NEP05-	33205
32	8/7/2014	13425 FORCE; NE019-NE019017	33220
33	8/14/2014	660 MAXEY; NEU01-NEU01006	33233
34	8/28/2014	3901 MANITOU; NE014-NE014004	33263
35	9/17/2014	3901 MANITOU; NE014-NE014004	33305
36	9/23/2014	777 COOLWOOD; NEP06-NEP06016	33355
37	9/24/2014	11906 FLEMING; NEP06-NEP06014	33358
38	9/29/2014	12746 NIMITZ; NEP07-NEP07047A	33385
39	10/6/2014	12740 EAST FWY; NEP07-NEP07047	33407
40	10/9/2014	12765 NIMITZ; NEP07-	33416
41	10/13/2014	778 COOLWOOD; NEP06-NEP06040	33446
42	10/16/2014	900 DWIGHT; NE006-	33464
43	11/4/2014	4111 MANITOU; NE014-NE014007	33517
44	11/28/2014	12769 NIMITZ; NEP07-NEP07049	33597
45	11/30/2014	710 AUTUMNWOOD; NEP06-NEP06083	33599
46	12/1/2014	12828 NIMITZ; NEP07-	33601
47	12/13/2014	4409 OLD SPANISH TRAIL; NE014-NE014021	33642
48	12/30/2014	12300 FLEMING; NEP05-NEP05018K	33779
49	12/30/2014	1217 EVANSTON ST; NE017-	33786
50	1/6/2015	702 COOLWOOD; NEP06-NEP06094	33815
51	1/6/2015	530 WOODHURST; NE001-	33816
52	1/12/2015	6230 S SAM HOUSTON PARKWAY; HW001-HW001046	33853
53	1/30/2015	13400 EMPORIA; NE018-NE018008	33970
54	2/24/2015	13426 INDIANAPOLIS; NE018-	34160
55	2/28/2015	1411 MILES; NE006-	34219
56	3/4/2015	4409 E OLD SPANISH TRAIL; NE014-	34261
57	3/10/2015	1411 MILES; NE006-	34336
58	3/16/2015	1221 EVANSTON; NE017-	34424
59	3/19/2015	8605 CITY PARK LOOP; NE013-	34489
60	3/22/2015	12239 DORWAYNE CT; NE011-	34531
61	3/22/2015	12922 BARCUS; NE006-	34533

62	3/24/2015	12845 MARKET; NE010-NE010028	34557
63	3/24/2015	11634 CRYSTALWOOD; NE001-	34560
64	3/30/2015	13217 LAGUNA; NE009-	34636
65	4/8/2015	810 ROUNDTREE; NEP05-	34755
66	4/13/2015	12632 YANCY; NE011-	34831
67	4/14/2015	12636 YANCY; NE011-	34838
68	4/15/2015	12636 YANCY; NE011-NE011136	34852
69	4/17/2015	8800 CITY PARK LOOP; NE013-NE013045	34882
70	4/19/2015	1033 CIMARRON; NE009-	34921
71	4/20/2015	11703 FLEMING; NEP06-NEP06035	34928
72	4/20/2015	905 WESTMONT; NE009-	34935
73	4/25/2015	11700 FLEMING DR; NEP06-NEP06035	34983
74	4/29/2015	662 MAXEY; NEU01-	35002
75	4/29/2015	11814 WOOD SHADOWS; NEP06-NEP06037	35016
76	5/1/2015	662 MAXEYI; NEU01-NEU01006	35044
77	5/11/2015	662 MAXEY; NEU01-	35184
78	5/14/2015	12770 COULSON; NE011-NE011161	35271
79	5/16/2015	12765 COULSON; NE011-NE011161	35273
80	5/20/2015	12762 COULSON; NE011-	35319
81	5/25/2015	905 WESTMONT; -	35365
82	5/31/2015	3800 MESA DR.9600 SALTILLO; -	35466
83	6/1/2015	1137 EVANSTON; -	35490
84	6/3/2015	777 COOLWOOD; NEP06-NEP06040	35515
85	6/3/2015	12651 ALICE LN; NE011-	35526
86	6/4/2015	777 COOLWOOD; NEP06-NEP06040	35539
87	6/16/2015	3875 MESA DR; -	35672
88	6/16/2015	13509 FORCE; NE019-NE019061	35683
89	7/7/2015	3700 N MCCARTY; NE013-	35866
90	7/20/2015	12507 CHURCH; NEU01-NEU01011	36002
91	7/27/2015	11611 SUMMERWOOD; NEP06-	36065
92	9/7/2015	13433 FORCE; NE019-	36447
93	9/7/2015	9630 SAN CARLOS; NE015-	36448

94	9/7/2015	515 MAPLE WAY; NE016-	36450
95	9/14/2015	12614 YANCY; NE011-	36516
96	9/14/2015	11817 FLEMING; NEP06-NEP06037	36519
97	9/14/2015	4409 E OLD SPANISH TRAIL; NE014-	36520
98	9/15/2015	12913 NIMITZ; NE006-	36534
99	9/29/2015	12845 MARKET; NE010-NE010028	36642
100	10/6/2015	11030 CLARA; NE004-	36694
101	10/6/2015	13426 INDIANAPOLIS; NE018-	36695
102	10/7/2015	13506 BOISE; NE017-	36717
103	10/22/2015	13502 BOISE; NE017-	36822
104	10/28/2015	12217 COULSON; NE011-NE011064	36921
105	11/4/2015	13519 EAST; NE009-NE009071	37005
106	11/20/2015	702 COOLWOOD; NEP06-NEP06039	37149
107	11/20/2015	666 MAXEY; NEU01-	37150
108	11/22/2015	12650 POWELL; NE011-	37178
109	11/29/2015	11025 DEBRA; NE004-NE004012	37243
110	2/15/2016	12661 Market.	230211
111	2/17/2016	11030 Clara.	230212
112	2/24/2016	1626 Federal.	229920
113	2/24/2016	1626 Federal.	230034
114	3/6/2016	12106 Crystalwood.	230135
115	3/7/2016	12302 Coulson.	230136
116	3/12/2016	3810 San Pedro.	230254
117	3/30/2016	11814 Wood Shadows.	230399
118	4/25/2016	803 Centerwood.	232210
119	5/3/2016	5300 E. Lake Houston.	232695
120	6/8/2016	12740 East Frwy.	235484
121	6/16/2016	9372 Wallisville Rd.	235933
122	6/20/2016	9372 Wallisville.	236277
123	7/5/2016	12453 Strick Ln.	237053
124	7/28/2016	12613 Dorwayne.	240432
125	8/5/2016	900 Baca.	240982
126	8/13/2016	6439 Turtlewood.	241646
127	8/25/2016	800 Centerwood Dr.	242453
128	8/29/2016	734 Westmont Dr.	242633

129	8/30/2016	8609 Citypark.	242691
130	9/1/2016	11615 Woodbuck.	242759
131	10/12/2016	11700 Fleming.	245483
132	11/11/2016	973 Federal.	247133
133	11/20/2016	13513 Topeka St.	247551
134	12/7/2016	3810 San Pedro.	248435
135	1/3/2017	12646 Alice.	249885
136	1/4/2017	803 Centerwood.	249894
137	1/21/2017	12438 Coulson.	251128
138	2/3/2017	13509 Sacramento.	251819
139	2/4/2017	13626 Wileywood.	251855
140	2/4/2017	NE006	258868
141	2/4/2017	HW001	258869
142	2/9/2017	HW001	258870
143	2/10/2017	NEP07	258871
144	2/10/2017	NE002	258872
145	2/13/2017		255785
146	2/22/2017	10411 Broadstairs	253554
147	2/22/2017		255949
148	3/7/2017		254055
149	3/10/2017	NE016071	258466
150	3/17/2017	NE006110	256137
151	4/18/2017		256557
152	4/18/2017		256971
153	5/14/2017	NEP07059	259307
154	5/14/2017	NEP07	263446
155	5/15/2017	NE006022	259359
156	5/15/2017	NE006	263448
157	6/2/2017	NEP06033	263533
158	6/5/2017	NEP06033	263001
159	6/5/2017	NEP06033	264528
160	6/8/2017	NEP06016	262695
161	6/17/2017	HW001032	263070
162	6/22/2017	NE017001	263101
163	6/24/2017	NE007035	263201

164	6/24/2017	NE007039	264418
165	6/30/2017	NE008119	264419
166	7/2/2017	NE006089	263089
167	7/2/2017	NE006	264241
168	7/3/2017	NE006088	262901
169	7/3/2017	NE006	264243
170	7/11/2017	NEP06013	263763
171	7/11/2017	HW002014	263765
172	7/11/2017	NEP05000	263768
173	7/15/2017	NE007040	263628
174	7/19/2017	HW001	263910
175	7/24/2017	NEP06016	264219
176	7/24/2017	NEP06016	265386
177	8/8/2017	NE007001	265695
178	9/11/2017	10434 BROADSTAIRS;	269004
179	9/21/2017	11018 FILEY MANHOLE	269445
180	10/20/2017	800 Centerwood	271447
181	10/20/2017	NEP06033	273022
182	10/22/2017	8801 N Loop E- NE013; WWTP: NE 655 Maxey Rd.	271713
183	10/24/2017	12134 Coulson Manhole: NE011001	271102
184	10/24/2017	777 Coolwod	271105
185	10/24/2017	13362 Hollypark Drive	271107
186	10/24/2017	12134 Coulson Manhole:backlot easement	271724
187	10/24/2017	777 Coolwood - Manhole Backlot easement	271730
188	10/24/2017	13362 Hollypark Dr.: Manhole	271731
189	10/26/2017	12126 Coulson: NEO11	271733
190	11/12/2017	1006 FEDERAL RD; NEP07028	272507
191	11/12/2017	1006 Federal Rd, Houston, TX, 77015	274388
192	11/12/2017	1006 FEDERAL RD; NEP07020	274780
193	11/23/2017	13314 KNOLLCREST; NE018	273906
194	11/23/2017	13314 KNOLLCREST; NE018	274053
195	11/23/2017	13314 KNOLLCREST; NE018	274781

196	11/23/2017	13314 Knollcrest St, Houston, TX, 77015, USA	278627
197	11/27/2017	4002 SAN PEDRO ST; NE015011	273343
198	11/27/2017	4002 SAN PEDRO ST; NE015	275094
199	11/30/2017	6322 MARDALE; NE001	273630
200	12/5/2017	518 KENWOOD; NE002	274983
201	12/11/2017	12126 COULSON; NE011001	275593
202	12/11/2017	12126 COULSON Cir; NE011064	276069
203	12/19/2017	1268 DOVE; NE010035	275692
204	12/23/2017	13405 EAST FWY; NE009066	276976
205	1/2/2018	546 SLUMBERWOOD; NE001062	278586
206	1/2/2018	555 KENWOOD Ln; NE001043	278588
207	1/3/2018	12126 COULSON CIR; MANHOLE	277679
208	1/3/2018	1347 HILLER; NE011	277680
209	1/8/2018	4643 E OLD SPANISH TRAIL, NE014	285936
210	1/12/2018	800 CENTERWOOD Dr; NEP06055; manhole	279040
211	1/12/2018	800 CENTERWOOD, NEP06033	285938
212	1/13/2018	NE019	285203
213	1/21/2018	NE008020	285251
214	1/24/2018	12813 COULSON, NE011163	284945
215	2/3/2018	1208 WALTON-NE011142A	285085
216	2/3/2018	1208 WALTON, NE011	285117
217	2/9/2018	13614 WILEYWOOD-HW001	284573
218	2/9/2018	13614 WILEYWOOD, HW001	285118
219	2/10/2018	551 FALLOON, NE007	284618
220	2/10/2018	NE997	284896
221	2/12/2018	546 SLUMBERWOD-NE001000	284782
222	2/14/2018	12901 BARCUS, NE006	284818
223	2/16/2018	NE001016	284494
224	5/9/2018	NEP06083	286556

**Ex. 14: Intercontinental Airport WWTP,
Permit No. 10495-078
Self-reported overflows July 24, 2013 – June 7, 2018**

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	3/11/2014	3600 ALDINE BENDER; IC101-	32752
2	4/1/2015	2640 GREENS; IC101-IC101018	34661
3	9/11/2017	18000 CHANUTE	269031

Ex. 15: Southeast WWTP, Permit No. 10495-079
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	3/8/2014	10914 MALDEN; 1-Sep-SEP01018	32746
2	3/31/2014	11404 GULF FWY; SE009-	32830
3	7/25/2014	9611 KINGSVALLEY; 1-Sep-SEP01006	33189
4	12/22/2014	8302 GULF TREE; GMP02-GMP02019	33728
5	12/30/2014	12334 GULF FWY; SE009-	33782
6	1/22/2015	7840 ROWE; GM001-GM001073	33909
7	1/27/2015	7801 FUQUA; GMP01-	33956
8	2/27/2015	11546 GULF FWY; SE009-SE009081	34199
9	3/5/2015	10106 KLECKLEY; SE009-	34279
10	3/10/2015	11411 KIRKWYN; SE007-SE007017	34324
11	3/11/2015	10930 EDDYROCK; 3-Sep-SEP03065	34347
12	3/13/2015	11414 KIRKWYN; SE007-SE007019	34383
13	3/15/2015	11400 KIRKWYN; SE007-SE007018	34399
14	3/17/2015	9815 ROWLETT; SE009-	34472
15	3/22/2015	11411 KIRKWYN; SE007-SE007025	34527
16	3/26/2015	7807 FUQUA; GMP01-	34610
17	3/31/2015	9507 GULF BRIDGE; SE001-	34651
18	4/19/2015	9507 GULF BRIDGE; SE001-	34918
19	5/4/2015	11023 TELEPHONE RD; GM001-	35082
20	5/4/2015	10831 LINDEN GATE; SE001-	35099
21	5/4/2015	11023 TELEPHONE RD; GM001-	35119
22	5/28/2015	9603 FONVILLE; -	35427
23	7/1/2015	10519 SEAFORD; SE008-	35817
24	7/8/2015	9743 EBB; 3-Sep-	35876
25	7/30/2015	7849 FUQUA; GMP01-	36095
26	9/12/2015	10211 CARTHAGE; SE008-SE008064	36497
27	9/12/2015	8130 FUQUA; GM003-	36498
28	11/3/2015	11126 BRADFORD WAY; SE010-	37002
29	11/23/2015	11031 BRADFORD WAY; SE010-	37181
30	3/13/2016	7837 Fuqua.	230279

31	4/18/2016		231959
32	4/19/2016		232076
33	5/13/2016	10902 Covered Bridge.	233257
34	6/4/2016	9703 Ebb.	234892
35	6/12/2016	11210 Caribbean.	235715
36	9/19/2016	9941 Rowlett.	244191
37	9/28/2016	8447 Misty Vale Ln.	244771
38	11/27/2016	9402 Kingsvalley.	248185
39	1/23/2017	8302 Gulf Tree.	251159
40	1/25/2017	8302 Gulf Tree.	251211
41	2/2/2017	9550 Gulf Bridge.	251807
42	2/2/2017	10823 Tower Bridge.	251808
43	5/13/2017	SEP04145	259343
44	5/13/2017	SEP04	263459
45	5/13/2017	SEP04	264317
46	5/13/2017	SEP04	264319
47	5/20/2017	SE001048	261401
48	6/25/2017	SE007042	263238
49	6/25/2017	SE007	264455
50	7/28/2017	SE008034	264328
51	7/28/2017	SE008	265434
52	8/18/2017	SE008	266879
53	8/18/2017	10630 SOUTHPORT DR MANHOLE	268722
54	2/4/2018	SEP03067	284838
55	2/4/2018	10914 EDDYROCK, SEP03	285132
56	6/7/2018	SE009	286181

Ex. 16: 69th Street WWTP, Permit No. 10495-090
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/24/2013	10102 EDGEWORTH; IB082-	32166
2	7/24/2013	5805 HILARY; IB041-	32167
3	7/24/2013	3425 EASTEX FRWY; II018-	32170
4	7/26/2013	2400 NAVIGATION; II015-II015108	32176
5	7/28/2013	7137 AVENUE K; IB013-IB013039	32180
6	7/30/2013	202 W RITTENHOUSE; II052-II052059	32184
7	8/2/2013	3914 PICKFAIR; IB021-	32192
8	8/2/2013	1306 WEISS; II136-II136020	32195
9	8/5/2013	1100 71ST ST; IB013-	32205
10	8/6/2013	1420 W 11TH ST; IIP29-	32207
11	8/7/2013	222 DRENNAN; II184-	32209
12	8/7/2013	1339 W BELL; II177-	32212
13	8/11/2013	1100 W 23RD; IA048-IA048005	32216
14	8/12/2013	1519 PARKER; IB083-	32218
15	8/12/2013	1701 JACQUELYN; IA014-	32219
16	8/12/2013	4114 FULTON; II094-II094014	32220
17	8/13/2013	225 TALLANT; II034-	32221
18	8/13/2013	4733 CARLEEN; IA075-	32223
19	8/14/2013	7533 AVE J; IB008-	32226
20	8/15/2013	5532 BUNTE; IB041-	32227
21	8/20/2013	7949 HUDSON; IB008-	32237
22	8/20/2013	108 LATHROP; IB030-	32239
23	8/21/2013	602 WARNER; II026-II026086	32248
24	8/21/2013	11901 HARDY; II037-	32249
25	8/23/2013	1912 EVERETT; II110-	32243
26	8/23/2013	1702 WIRT; IA014-	32251
27	8/27/2013	8209 N MAIN; II056-	32254
28	8/30/2013	28 VEENSTRA ST; II032-	32259
29	8/30/2013	617 WARNER; II026-II026086	32263
30	9/3/2013	1519 PARKER; IB083-	32266

31	9/5/2013	1318 LOUISIANA; IIP19-	32275
32	9/5/2013	3910 CAMPBELL; IIP52-IIP52014	32277
33	9/8/2013	3209 MARIGOLD; II238-	32280
34	9/9/2013	5433 DARLING; II149-	32281
35	9/10/2013	212 N HUTCHESON ST; II186-	32282
36	9/10/2013	835 HEIGHTS; II127-II127003	32285
37	9/10/2013	115 CAPLIN; II023-II023025	32290
38	9/12/2013	100 JAPHET; IIP01-	32294
39	9/12/2013	7201 CLINTON DR.; IB002-	32297
40	9/12/2013	1620 COMMON; II111-	32300
41	9/13/2013	831 NICHOLSON; II128-	32299
42	9/17/2013	314 SIDNEY; II184-	32308
43	9/20/2013	604 WOODLAND; II115-II115215	32310
44	9/20/2013	5532 BUNTE; IB041-	32311
45	9/20/2013	1122 WOODHILL; II147-II147030	32313
46	9/21/2013	12734 BAUMAN; II038-II038050	32312
47	9/21/2013	2050 NORTH LOOP WESTTC JESTER; IA044-IA044139	32317
48	9/21/2013	1200 WRIGHTWOOD; IIP28-IIP28050	32319
49	9/21/2013	UH DOWNTOWN-MILAM, TRAVIS, AND HOV LANE WASHINGTON; II255-II255010	32320
50	9/22/2013	11309 BAUMAN; II040-	32325
51	9/23/2013	2021 EASTEX FREEWAY; II108-	32326
52	9/25/2013	11725 CARDIFF; II038-	32334
53	9/26/2013	5005 LAURA KOPPE; IB023-	32336
54	9/26/2013	305 SUE; II022-	32337
55	10/1/2013	306 QUITMAN; II113-	32343
56	10/1/2013	2416 PARKER; IB083-	32344
57	10/4/2013	7909.5 MARKET STREET; IB007-	32347
58	10/4/2013	804 PATTERSON; II152-II152012	32352
59	10/4/2013	6703 DONLEN; II023-II023059	32353
60	10/4/2013	1416 DE BOLL; II026-II026074	32354
61	10/5/2013	6500 JIM; IA078-	32356
62	10/8/2013	8609 CURRY; IB071-	32362

63	10/8/2013	3514 LOVE; IB038-	32363
64	10/9/2013	8603 LOMAX; IB075-IB075006	32368
65	10/10/2013	2790 W T C JESTER; IA044-	32369
66	10/11/2013	709 ROXELLA; II043-II043015	32374
67	10/19/2013	4120 CAPLIN; IB054-	32382
68	10/22/2013	2412 ALTOONA; II005-	32388
69	10/22/2013	9626 CEDARDALE; IA025-IA025109	32390
70	10/23/2013	6305 GAY; II023-	32391
71	10/23/2013	317 ROSAMOND; II050-	32392
72	10/24/2013	730 E 38TH ST; II055-	32394
73	10/24/2013	4303 BUSIEK; II057-	32395
74	10/25/2013	3806 WEEMS; IIP23-	32397
75	10/29/2013	314 SIDNEY; II184-II184056	32403
76	10/29/2013	317 ROSAMOND; II050-	32404
77	10/30/2013	5711 BRADY; II013-II013040	32409
78	10/31/2013	3811 CLINTON DRIVE; II242-II242020B	32413
79	10/31/2013	; -	32420
80	10/31/2013	WRIGHTWOOD; IIP28-IIP28050	32423
81	10/31/2013	UH DOWNTOWN MILAM/TRAVIS BETWEEN GIRARD/COMMERCE; II255-II255006	32424
82	10/31/2013	UH DOWNTOWN MILAM/TRAVIS BETWEEN GIRARD/COMMERCE; II255-II255005	32425
83	10/31/2013	UH DOWNTOWN SOUTH OF BUFFALO BAYOU; II255-II255012	32426
84	10/31/2013	EASTEX (US 59)PARKER ROAD; IB043-IB043046	32432
85	10/31/2013	HEDRICK AERIAL CROSSING69TH STREET; IIU01-IIU01002	32433
86	11/1/2013	1919 HARLAND; IA034-IA034039	32434
87	11/1/2013	7505 NAVIGATION; IB008-	32435
88	11/6/2013	400 EVERTON; II184-II184010	32450
89	11/7/2013	10710 EASTEX; IB083-IB083131	32452
90	11/7/2013	3604 PRESTON; II184-II184010	32454

91	11/7/2013	1511 SUMMER; IIP18-	32456
92	11/8/2013	5673 YALE; II074-II074029	32458
93	11/9/2013	2416 BRAZOS; II174-II174030	32459
94	11/12/2013	2308 DECATUR; II162-	32463
95	11/12/2013	9230 HIGHLAWN; II032-II032029	32464
96	11/12/2013	4105 TIDWELL RD; IB087-	32465
97	11/18/2013	314 SIDNEY; II184-	32482
98	11/21/2013	1805 NORTHWOOD; II097-	32490
99	11/23/2013	6101 TRURO; II155-	32493
100	11/25/2013	2440 CANAL; II185-II185055	32498
101	12/2/2013	4225 DENMARK; IB059-IB059022	32504
102	12/2/2013	1709 BIGELOW; II109-	32505
103	12/3/2013	2400 N SHEPHERD DR; II143-	32508
104	12/3/2013	2803 KASHMERE; II005-	32511
105	12/3/2013	2316 ELYSIAN; II109-	32512
106	12/7/2013	1200 BUNKER HILL; IA025-IA025163	32521
107	12/7/2013	620 FIRNAT; II026-II026082	32522
108	12/10/2013	5600 NORTH FWY; II046-II046083	32526
109	12/12/2013	8500 ALLWOOD; IB065-	32529
110	12/16/2013	8306 PEACHTREE; IB066-	32534
111	12/16/2013	10020 BAUMAN; II042-	32536
112	12/16/2013	707 CRAVENS; II027-II027027	32541
113	12/18/2013	7906 LAVENDER; IB060-IB060032	32544
114	12/22/2013	700 LATHROP; IB022-IB022101	32549
115	12/24/2013	5518 MAKEIG; IB021-IB021138	32553
116	12/25/2013	5802 KANSAS; II148-II148050	32554
117	12/26/2013	1111 BLALOCK; IA025-	32556
118	12/27/2013	2400 MANN; IB073-IB073030	32561
119	12/29/2013	7319 AVE I; IB008-	32563
120	12/29/2013	4810 HOFFMAN; IB041-	32564
121	12/30/2013	517 MERRILL; II116-	32570
122	1/3/2014	3208 LANGLEY; IB083-	32577
123	1/3/2014	5673 YALE; II074-II074028	32578
124	1/7/2014	1506 TRALLE; II004-	32589
125	1/7/2014	214 N ESTELLE; II011-	32592

126	1/13/2014	7910 SHOTWELL; IB066-	32604
127	1/19/2014	7454 RUSK; IBU01-IBU01049	32612
128	1/20/2014	1900 W LAMAR; II173-II173004	32617
129	1/22/2014	5515 COLLINGSWORTH; IB021-IB021145	32620
130	1/22/2014	1917 THONIG; IA034-IA034048	32625
131	1/23/2014	2424 NAVIGATION; II015-II015100	32627
132	2/4/2014	4303 PINEY WOODS; IA060-IA060005	32650
133	2/5/2014	1900 TIDWELL; IB076-IB076036	32653
134	2/8/2014	416 76TH; IB008-	32661
135	2/8/2014	1900 W LAMAR; II176-	32662
136	2/9/2014	4308 DOWNS; IB043-	32667
137	2/10/2014	7215 FULTON; IIP26-	32669
138	2/12/2014	2316 MCKEE; II245-	32672
139	2/13/2014	811 DOROTHY; II128-	32675
140	2/13/2014	3616 QUITMAN; IIP52-	32676
141	2/13/2014	3119 KING; IB055-	32677
142	2/15/2014	4401 AVERILL ST; II094-II094081	32686
143	2/15/2014	1400 BRINGHURST; II003-	32687
144	2/16/2014	848 YALE; IIP29-IIP29009	32693
145	2/17/2014	4604 VERNON; II001-	32691
146	2/17/2014	823 BOOTH; II264-	32694
147	2/17/2014	9001 JENSEN; IB075-IB075040	32695
148	2/18/2014	7005 W KNOLL; IB062-	32698
149	2/19/2014	2011 SILVER; II161-	32701
150	2/20/2014	5103 FARMER; IB001-	32702
151	2/20/2014	1506 TRALLE; II004-	32703
152	2/21/2014	1005 NEYLAND; II056-	32708
153	2/21/2014	5602 LYONS; IB001-	32709
154	2/26/2014	863 JUDIWAY; II064-II064043	32718
155	2/27/2014	313 S 72ND ST; IBU01-IBU01009A	32726
156	2/28/2014	611 E ROGERS; IIP41-	32724
157	3/3/2014	230 VICTORIA; II065-II065027	32730
158	3/5/2014	6421 BRADY; IB013-	32733
159	3/5/2014	215 BURR; II010-	32736

160	3/6/2014	400 EVERTON; II184-II184010	32741
161	3/7/2014	4121 WIPPRECHT; IB037-	32745
162	3/10/2014	3118 MADELEY; IB055-IB055051	32748
163	3/10/2014	4120 CAPLIN; IB054-IB054021	32750
164	3/11/2014	218 VICTORIA; II065-	32756
165	3/13/2014	3532 RUSSELL; II019-II019021	32759
166	3/13/2014	2311 CENTER; IIP18-IIP18079	32760
167	3/14/2014	3616 SPARKS; IB046-IB046015	32763
168	3/14/2014	50 TIDWELL; II032-	32768
169	3/16/2014	2711 MAURY; II109-	32767
170	3/16/2014	529 STUDEWOOD; II117-II117017	32772
171	3/18/2014	3600 RUSSELL; II019-II019028	32778
172	3/21/2014	702 E 25TH; II099-	32786
173	3/21/2014	8327 LANEWOOD; IB064-	32791
174	3/24/2014	7304 CANAL; IB008-	32796
175	3/24/2014	6910 CAPITOL; IBU01-	32797
176	3/27/2014	614 JANISCH; II066-	32813
177	3/28/2014	3515 PRESTON; II265-II265031	32816
178	3/29/2014	3201 KING ST; IB055-IB055018	32823
179	3/29/2014	8550 GUINEVERE; FAP03-FAP03028	32826
180	4/1/2014	2424 SAKOWITZ; IB022-IB022027	32831
181	4/1/2014	3017 LIBERTY; II021-	32834
182	4/2/2014	1326 E 33RD; II100-	32836
183	4/2/2014	2939 YORKWOOD; IB083-	32840
184	4/3/2014	1009 MAJORCA; II044-	32849
185	4/3/2014	4300 ROSSLYN; IA060-IA060043	32853
186	4/5/2014	4310 COCHRAN; II136-	32863
187	4/6/2014	1202 WEISS; II136-	32864
188	4/7/2014	8734 GUINEVERE; FAP02-	32868
189	4/10/2014	4405 LIBERTY; II005-II005069	32880
190	4/10/2014	5602 LYONS; IB001-	32889
191	4/11/2014	5117 SCHULER; II154-	32884
192	4/14/2014	1327 HERKIMER; II123-II123026A	32891
193	4/14/2014	3004 SAGEBRUSH; IB083-IB083050	32892
194	4/19/2014	4419 NAVIGATION; II011-	32903

195	4/22/2014	1700 UTAH; II156-II156040	32906
196	4/23/2014	3314 STONEWALL; II007-	32913
197	4/25/2014	4105 FOX ST.; II186-	32918
198	4/26/2014	2401 EASTEX FWY; IIP52-IIP52073	32921
199	4/26/2014	2100 EVERETTE; II110-	32922
200	4/26/2014	2401 EASTEX FWY; IIP52-IIP52073	32923
201	4/26/2014	702 E 25TH; II099-	32925
202	4/28/2014	3611 N MAIN; IIP51-IIP51032	32929
203	5/1/2014	12422 FOXRIDGE; II038-	32936
204	5/2/2014	3719 MAURY; II136-	32938
205	5/5/2014	7331 DALLAS; IBU01-IBU01038A	32944
206	5/5/2014	3207 HINTON; II101-	32946
207	5/6/2014	8617 SHADY; IB064-	32951
208	5/7/2014	4722 LAURA KOPPE; IB060-	32953
209	5/9/2014	312 SAINT CHARLES; II015-II015011	32956
210	5/13/2014	7000 CAPITOL; IBU01-IBU01015	32959
211	5/13/2014	HEDRICK AERIAL CROSSING69TH; IIU01-	32961
212	5/13/2014	10200 EASTEX FREEWAY; IB043- IB043046	32966
213	5/13/2014	100 MILAM2 @ 700 WASHINGTON; II255-II255010	32967
214	5/13/2014	100 MILAM @ 700 COMMERCE; II255-II255013	32968
215	5/13/2014	200 GIRARD @ TRAVIS; II255- II255006	32969
216	5/13/2014	1200 WRIGHTWOOD; IIP28-IIP28050	32970
217	5/13/2014	1307 MARKET @ 1200 N. WAYSIDE; IB032-IB032056	32971
218	5/14/2014	10641 STAFFORD; IB083-	32974
219	5/15/2014	640 WAINWRIGHT; II024-II024041	32978
220	5/16/2014	6904 AVENUE S; IB008-	32980
221	5/17/2014	1001 E 6TH 1/2; II117-	32984
222	5/17/2014	301 FENN; II061-II061056	32986
223	5/19/2014	1616 LITTLE YORK; IB077-	32994
224	5/19/2014	1503 NOBLE; II110-	32999

225	5/20/2014	206 JULIA; II030-	32998
226	5/20/2014	2901 FULTON; II264-II264007	33000
227	5/20/2014	3001 CLINTON DR; II242-II242054	33001
228	5/20/2014	1946 GLOSRIDGE; IA016-	33003
229	5/21/2014	2901 FULTON; II264-II264007	33006
230	5/21/2014	242 VICTORIA; II065-II065028	33007
231	5/22/2014	221 CAYLOR; II013-II013061	33008
232	5/22/2014	2316 MCKEE ST.; II245-II245077	33009
233	5/26/2014	206 JULIA; II030-	33014
234	5/26/2014	3600 PARKER EASTEX FREEWAY; IB043-IB043046	33015
235	5/28/2014	1200 WRIGHTWOOD; II238-II238001	33019
236	5/30/2014	312 FENN; II061-II061057	33033
237	5/30/2014	4913 BOSTIC; IB067-	33034
238	6/1/2014	619 CHARLES; II044-II044030	33036
239	6/3/2014	7311 TEXAS; IB013-	33041
240	6/6/2014	2418 SOUTH; II238-	33048
241	6/6/2014	8225 SPAULDING; IB064-	33049
242	6/6/2014	10435 BANTUM; IB083-	33053
243	6/8/2014	8301 BERTWOOD; IB065-	33054
244	6/10/2014	2315 STAPLES; IIP52-	33062
245	6/11/2014	1635 N LOOP W; IA049-IA049051	33064
246	6/11/2014	1504 W 43RD; IA064-IA064069	33066
247	6/16/2014	4411 BENNINGTON; IB058-	33069
248	6/16/2014	7949 SAYERS; IB068-	33072
249	6/18/2014	215 TIDWELL; II033-	33076
250	6/18/2014	1906 COCHRAN; II110-	33078
251	6/20/2014	4006 ROTTMAN; II186-	33083
252	6/23/2014	1919 ROXELLA; IB080-	33086
253	6/23/2014	7721 AVE C; IB008-	33087
254	6/24/2014	9016 PEACHTREE; IB023-	33093
255	6/26/2014	2440 CANAL; II185-II185055	33096
256	6/27/2014	901 COMMERCE ST.; II255-	33097
257	6/27/2014	319 CORONADO; II094-	33098
258	6/28/2014	3207 SUMPTER; II009-	33099

259	6/30/2014	9900 NORTHWEST FWY; IA039-IA039024A	33102
260	7/1/2014	3803 HAYS; II264-II264009	33106
261	7/1/2014	11117 COURTHIRE; II040-II040057	33110
262	7/2/2014	10401 JENSEN; IB083-IB083145	33109
263	7/2/2014	1920 BENNINGTON; IB056-	33114
264	7/3/2014	7721 AVENUE C; IB008-	33115
265	7/6/2014	1605 TABOR; II097-	33119
266	7/6/2014	7611 JALNA; IA013-	33121
267	7/9/2014	2931 FIRNAT; IB071-	33128
268	7/9/2014	10000 N LOOP E; IB007-IB007169	33130
269	7/10/2014	4100 TERRY; II136-II136032	33129
270	7/10/2014	317 INNSDALE; II042-	33132
271	7/10/2014	4000 GANO ST; II136-II136012	33134
272	7/10/2014	400 GELLHORN; IB033-IB033041	33135
273	7/11/2014	2002 N WAYSIDE; IB028-	33137
274	7/14/2014	3816 SEARLE; IIP24-	33140
275	7/14/2014	608 E CROSTIMBERS; II025-II025024	33142
276	7/15/2014	4717 VERNON; II001-	33144
277	7/16/2014	1350 CALLES; IB001-	33146
278	7/16/2014	911 BYRNE; II115-	33148
279	7/16/2014	928 BENNINGTON; II024-	33149
280	7/16/2014	300 S CESAR SHAVEZ; IBU01-IBU01072	33150
281	7/16/2014	503 WACO; II242-	33151
282	7/17/2014	1704 CHESTNUT; II112-	33153
283	7/17/2014	3118 GREEN; II008-II008030	33155
284	7/17/2014	10703 ROYAL PINE; IB083-	33160
285	7/18/2014	700 15th; II123-II123012	33158
286	7/22/2014	5214 EIGEL ST; II156-II156010	33166
287	7/24/2014	10649 STAFFORD; IB083-IB083130	33174
288	7/24/2014	400 GELLHORN; IB007-IB007169	33180
289	7/28/2014	10507 BAUMAN; II034-II034041	33193
290	7/31/2014	1315 TUAM; II170-	33201
291	8/1/2014	1215 HARRINGTON; II111-	33204

292	8/4/2014	5673 YALE; II074-II074029	33207
293	8/5/2014	800 COMMERCE; II255-II255013	33211
294	8/5/2014	1507 WIPPRECHET; II004-II004044	33215
295	8/6/2014	3100 FANNIN; IIU11-	33218
296	8/8/2014	1627 MCCARTY; FAP01-	33223
297	8/8/2014	2612 MILLS; II108-	33224
298	8/11/2014	5611 LUFKIN; IB041-	33229
299	8/12/2014	2710 FOLGER; IB084-	33230
300	8/12/2014	115 CAVALCADE; II093-	33231
301	8/15/2014	2702 YALE ST.; II099-	33238
302	8/16/2014	2110 TERRY; II110-	33243
303	8/18/2014	3208 LANGLEY; IB083-	33244
304	8/19/2014	730 E 38TH; II055-	33247
305	8/22/2014	3100 GREEN ST; II008-II008031	33252
306	8/26/2014	1908 SUMMER; II160-	33256
307	8/27/2014	9215 PECOS; IA023-IA023019A	33254
308	8/29/2014	1500 CAMPBELL; IA027-	33261
309	8/29/2014	5911 CRUSE RD.; IB065-	33262
310	9/1/2014	307 HAGERMAN; II010-II010027	33268
311	9/2/2014	1515 CAMPBELL; IA027-	33271
312	9/4/2014	5509 CRANE; IB039-	33278
313	9/9/2014	1616 CHESTNUT; II112-	33288
314	9/11/2014	3827 WYLIE; II017-	33293
315	9/13/2014	3815 MOORE; II133-II133042	33298
316	9/14/2014	617 WARNER; II026-II026086	33299
317	9/15/2014	5214 BRADY; II012-	33301
318	9/16/2014	9215 PECOS; IA023-IA023019	33307
319	9/16/2014	4211 COLLINGSWORTH; IB036-	33311
320	9/17/2014	2800 CRANE ST; II020-II020006	33313
321	9/17/2014	303 73RD; IB013-	33314
322	9/17/2014	4900 FULTON; II022-	33315
323	9/18/2014	890 COMMERCE; II255-II255002	33318
324	9/18/2014	300 PARKER RD @ EASTEX FREEWAY; IB043-IB043046	33319

325	9/18/2014	1307 MARKET @ WAYSIDE; IB032-IB032056	33320
326	9/19/2014	200 GIRAD @ N.TRAVIS; II255-II255002	33336
327	9/20/2014	1726 WOODCREST; IA057-IA057047	33339
328	9/20/2014	2902 WIPPRECHT; IB035-IB035064	33342
329	9/22/2014	419 MARIE; II112-	33343
330	9/22/2014	6305 GAY; II023-	33345
331	9/22/2014	4509 SHERMAN; II010-	33352
332	9/23/2014	2525 PRIEST; IB082-	33356
333	9/26/2014	4509 SHERMAN; II010-	33360
334	9/26/2014	36 TIDWELL; II032-	33364
335	9/27/2014	4509 SHERMAN; II010-	33365
336	9/28/2014	5215 PETTY; IIP29-	33374
337	9/29/2014	216 HUTCHESON; II186-	33386
338	10/1/2014	3404 E LOCKWOOD; IB034-	33391
339	10/2/2014	10413 FULTON; II048-	33394
340	10/3/2014	1613 NORTHWOOD; II097-	33396
341	10/4/2014	3827 WYLIE; II017-	33397
342	10/4/2014	1203 BREA CREST; II038-	33400
343	10/5/2014	125 HOFFMAN; IB022-IB022041	33398
344	10/6/2014	212 N HUTCHESON; II186-	33408
345	10/7/2014	306 W LITTLE YORK; II053-	33411
346	10/13/2014	6800 LYONS; IB022-IB022101	33425
347	10/13/2014	6800 LYONS; IB022-IB022101	33427
348	10/13/2014	1307 MARKET @ WAYSIDE; IB032-IB032056	33431
349	10/13/2014	300 PARKER ROAD; IB043-IB043046	33434
350	10/14/2014	926 E 32ND; II101-	33449
351	10/15/2014	2808 ELSER; II252-	33459
352	10/16/2014	1200 W 34TH; IA050-IA050038	33460
353	10/21/2014	4100 CRESTON; IB054-IB054043	33472
354	10/21/2014	1635 N LOOP W; IA049-IA049051	33477
355	10/22/2014	302 S LOCKWOOD; II010-II010030	33476
356	10/23/2014	7402 EASTEX FWY; IB070-IB070030	33481

357	10/24/2014	7330 AVENUE L; IB008-IB008086	33484
358	10/24/2014	3827 WYLIE; II017-II017063	33485
359	10/26/2014	1707 BENBOW; IA026-IA026013	33489
360	10/27/2014	4400 LOCKWOOD DR; IB021-	33491
361	10/27/2014	1102 SYDNOR; II008-	33495
362	10/28/2014	1330 ANTOINE; IA011-IA011035	33496
363	10/28/2014	5911 CRUSE; IB065-	33497
364	10/29/2014	262 W RITTENHOUSE; II052-II052064	33503
365	10/29/2014	7336 AVENUE I; IB008-IB008116A	33506
366	10/30/2014	3714 SALTUS; II186-	33507
367	11/2/2014	2424 SAKOWITZ; IB022-IB022028	33511
368	11/3/2014	2322 HITCHCOCK; IB082-IB082018	33512
369	11/3/2014	4317 LOCKWOOD; IB021-	33514
370	11/4/2014	2424 SAKOWITZ; IB022-IB022028	33516
371	11/7/2014	1551 BRINGHURST; II003-	33523
372	11/7/2014	2000 TIDWELL; IB076-IB076029	33526
373	11/10/2014	206 JULIA; II030-	33531
374	11/10/2014	2724 T C JESTER; IA044-	33532
375	11/10/2014	2700 MILAM; II175-II175065	33533
376	11/10/2014	4116 LOCKWOOD; IB021-	33539
377	11/11/2014	7550 EASTEX FWY; IB070-IB070029	33540
378	11/11/2014	1900 W LAMAR; II173-II173004	33542
379	11/12/2014	1973 LAMAR; II173-II173004	33545
380	11/13/2014	55 LYERLY; IIP26-	33549
381	11/13/2014	2724 W T C JESTER; IA044-	33552
382	11/14/2014	7815 HELMERS; II030-	33551
383	11/14/2014	8526 NORTHTON; FAP03-	33557
384	11/15/2014	914 FAIRBANKS; II140-II140085	33559
385	11/18/2014	2450 ALDINE WESTFIELD; IB075-IB075100	33563
386	11/18/2014	809 ELANOR; II140-	33564
387	11/18/2014	7917 PAINTER; IB069-IB069019	33565
388	11/19/2014	5541 CAVALCADE; IB039-	33566
389	11/21/2014	2400 NAVIGATION; II015-II015104	33569
390	11/24/2014	3803 HARDY; II136-II136046	33580

391	11/24/2014	5209 HARDY; II137-	33581
392	11/27/2014	925 ELLENA; II048-	33595
393	11/30/2014	10210 MALCOLM; II043-II043005	33598
394	12/1/2014	848 YALE; II127-II127003	33602
395	12/2/2014	2415 W 11TH; IA001-IA001003	33604
396	12/2/2014	801 ST EMANUEL; IIP42-IIP42099	33605
397	12/2/2014	730 E 38TH; II055-	33608
398	12/2/2014	224 HEANEY; II042-	33609
399	12/3/2014	1221 N WAYSIDE; IB032-IB032062	33615
400	12/5/2014	6311 FULTON; II023-	33621
401	12/6/2014	1612 BINGHAM; IIP18-	33622
402	12/8/2014	9926 EDGEWORTH; IB082-IB082016	33624
403	12/9/2014	2939 YORKWOOD; IB083-	33630
404	12/10/2014	3823 FULTON; IIP23-	33635
405	12/12/2014	2314 HAILEY; II021-	33639
406	12/12/2014	5201 MARKET; IB001-IB001046	33640
407	12/14/2014	2612 MILLS; II108-	33643
408	12/15/2014	1510 SOLO; IB001-IB001082	33649
409	12/15/2014	2206 BRINGHURST; II021-	33651
410	12/16/2014	806 GRANVILLE; II082-	33666
411	12/17/2014	4623 IRVINGTON; IIP23-IIP23081	33670
412	12/19/2014	7300 NAVIGATION; IB008-IB008062	33675
413	12/19/2014	10200 EASTEX; IB043-IB043046	33685
414	12/19/2014	100 MILAM; II255-II255012	33686
415	12/19/2014	800 COMMERCE; II255-II255013	33688
416	12/19/2014	800 GIRARD; II255-II255006	33689
417	12/19/2014	1200 WRIGHTWOOD; IIP28-IIP28051	33690
418	12/19/2014	1200 WRIGHTWOOD; IIP28-IIP28051	33691
419	12/19/2014	1200 WRIGHTWOOD; IIP28-IIP28051	33692
420	12/19/2014	1200 WRIGHTWOOD; IIP28-IIP28051	33693
421	12/19/2014	7000 LYONS AVE; IB022-IB022106	33694
422	12/19/2014	7200 LYONS AVE; IB022-IB022111	33695
423	12/19/2014	7200 LYONS AVE; IB022-IB022112	33696
424	12/19/2014	6715 LYONS AVE; IB022-IB022096	33697
425	12/19/2014	1600 LYONS AVE; IB022-IB022102	33698

426	12/19/2014	7500 MARKET ST.; IB032-IB032056	33699
427	12/19/2014	8529 WESTERN; IA016-IA016067	33712
428	12/20/2014	1513 GROVE; II009-	33717
429	12/22/2014	7214 JENSEN; IB055-IB055035	33723
430	12/22/2014	3101 HARRISBURG; II185-II185024	33725
431	12/22/2014	2405 KELLEY; IB052-	33730
432	12/23/2014	2612 MILLS; II108-	33732
433	12/23/2014	4813 NORHILL; II118-II118064	33734
434	12/26/2014	3609 E LOCKWOOD; IB034-	33755
435	12/26/2014	5458 NORTH FWY; IIP41-IIP41071	33759
436	12/26/2014	7360 SCHULLER; IB055-	33764
437	12/27/2014	708 JANISCH; II067-	33765
438	12/29/2014	1213 GENOVA; II110-	33777
439	12/30/2014	1350 CALLES ST&5400 MARKET; IB001-	33787
440	12/31/2014	4723 SHARON; II001-II001029	33790
441	12/31/2014	2050 YALE; II122-II122052	33794
442	1/3/2015	2611 LEE; II108-	33797
443	1/3/2015	5536 MARGARITA; IB001-	33798
444	1/3/2015	7000 LYONS AVN; IB022-IB022105	33800
445	1/3/2015	6300 KURY; IA044-IA044047	33802
446	1/3/2015	2002 N WAYSIDE; IB029-	33803
447	1/3/2015	1020 LITTLE YORK; II087-	33812
448	1/6/2015	5050 YALE; II073-II073019	33814
449	1/6/2015	6823 NORTHAMPTON; IA010-IA010019	33817
450	1/6/2015	4213 WIPPRECHT; IB037-	33819
451	1/7/2015	2004 BRACKENRIDGE ST; II108-II108040	33822
452	1/7/2015	3615 CACTUS; II019-	33823
453	1/8/2015	3610 CACTUS; II019-	33831
454	1/8/2015	605 BERRY; II030-II030027	33833
455	1/9/2015	1410 FLEY; II137-	33839
456	1/11/2015	5746 KIAM; II148-II148040	33848
457	1/14/2015	5100 CENTER; IIP29-IIP29070	33877

458	1/15/2015	1655 WOODVINE; IA013-IA013031	33883
459	1/16/2015	2512 SADLER; IB073-	33885
460	1/19/2015	310 ROBERT LEE RD; IIP23-	33934
461	1/20/2015	5614 SAXON; IA074-	33895
462	1/20/2015	4517 YALE; II058-	33896
463	1/21/2015	52 DE BOLL; II032-II032009	33902
464	1/22/2015	1034 W 30TH; IA053-IA053014	33903
465	1/22/2015	7400 NAVIGATION; IB008-	33906
466	1/22/2015	10200 EASTEX FRWY; IB043-IB043046	33907
467	1/22/2015	7600 MARKET; IB032-IB032056	33961
468	1/24/2015	4316 FLOYD; II152-II152031	33945
469	1/24/2015	7360 SCHULLER; IB055-	33946
470	1/24/2015	206 JULIA; II030-	33947
471	1/27/2015	3021 KENTUCKY; II021-II021033	33960
472	1/29/2015	2903 JENSEN; II108-II108077	33966
473	1/29/2015	2450 ALDINE WESTFIELD; IB075-IB075100	33967
474	1/31/2015	2626 HARDWOOD; IB077-	33971
475	1/31/2015	225 SUNNYSIDE; II034-II034047	33972
476	1/31/2015	114 E 44TH; II057-	33973
477	2/2/2015	301 E WHITNEY; II058-	33982
478	2/3/2015	1719 DEPELCHIN; II161-	33986
479	2/4/2015	4102 MANGUM; IA067-	33989
480	2/5/2015	4422 WEAVER; IB068-IB068010	33991
481	2/6/2015	11085 NORTHWEST FWY; IA055-IA055053A	33993
482	2/6/2015	617 WARNER; II026-II026086	33994
483	2/6/2015	8535 TILGHAM; FA002-FA002049	33995
484	2/9/2015	7118 KAREN; II052-	34006
485	2/9/2015	5018 CHAPMAN; II137-	34009
486	2/10/2015	2803 CETTI; IIP22-	34016
487	2/11/2015	417 MELBOURNE; II023-II023037	34018
488	2/12/2015	3130 NAVIGATION; II185-	34025
489	2/13/2015	7829 POINTER; IB069-IB069017	34030
490	2/14/2015	8539 TILGHAM; FA002-	34035

491	2/15/2015	813 BAYLAND; II115-	34051
492	2/16/2015	206 JULIA; II030-	34052
493	2/16/2015	4217 KOEHLER; II150-	34067
494	2/17/2015	4509 SHERMAN; II010-	34075
495	2/17/2015	1620 COMMON; II111-	34078
496	2/17/2015	5909 KIAM; II148-	34088
497	2/18/2015	7121 GRACIA; II052-	34094
498	2/18/2015	518 E SUNNYSIDE; II043-	34096
499	2/19/2015	2450 ALDINE WESTFIELD; IB075-IB075101	34104
500	2/19/2015	5311 CLINTON; IIP01-IIP01112	34107
501	2/19/2015	1620 AUSTIN; II168-	34108
502	2/20/2015	3000 CAMPBELL; IA030-IA030048	34111
503	2/20/2015	10153 FRIENDLY; IB043-	34115
504	2/22/2015	1620 AUSTIN; II168-	34142
505	2/22/2015	2004 BRACKENRIDGE; II108-	34143
506	2/22/2015	901 DUNWOODY; II040-II040026	34150
507	2/23/2015	4117 FOX; II186-II186077	34152
508	2/24/2015	118 SHOTWELL; IB022-IB022051	34164
509	2/24/2015	7331 DALLAS; IBU01-IBU01038A	34167
510	2/24/2015	4206 ROBERTSON; II135-	34168
511	2/24/2015	2929 ALLEN PARKWAY; II177-II177045	34169
512	2/24/2015	1107 USENER; II117-	34182
513	2/25/2015	2311 GREGG; II021-II021002	34170
514	2/25/2015	1099 NORTHWOOD; II095-	34176
515	2/25/2015	4721 CLINTON; IIP01-	34177
516	2/25/2015	118 SHOTWELL; IB022-	34178
517	2/25/2015	1613 NORTHWOOD; II097-	34180
518	2/25/2015	2715 HOUSTON; IIP28-IIP28052	34183
519	2/26/2015	704 E 28TH; II098-	34189
520	2/26/2015	4509 SHERMAN; II010-	34191
521	2/26/2015	802 OXFORD; II119-	34192
522	2/27/2015	322 N EVERTON; II186-II186057	34195
523	2/27/2015	813 BYRNE; II115-	34196

524	2/27/2015	7900 AMELIA RD; IA015-IA015057	34197
525	2/27/2015	3406 GEORGE; IB045-	34198
526	3/1/2015	7360 SCHULLER; IB055-IB055070	34228
527	3/2/2015	1130 WOODLAND; II117-II117034	34230
528	3/2/2015	914 FAIRBANKS; II140-	34239
529	3/2/2015	1525 BIRDSALL; II155-II155013	34240
530	3/2/2015	2612 MILLS; II108-	34242
531	3/3/2015	1015 COLUMBIA; II250-	34248
532	3/3/2015	6021 MAXIE; II155-II155066	34254
533	3/4/2015	4126 BONNER VIEW; II150-	34264
534	3/4/2015	798 FLEY; IIP23-	34270
535	3/5/2015	3710 HAGE; IB087-IB087044	34271
536	3/5/2015	5817 DARLING; II149-	34274
537	3/5/2015	4217 KOEHLER; II150-	34276
538	3/5/2015	5807 LYONS; IB022-IB022034	34277
539	3/5/2015	1330 CROSTIMBERS; IIP25-IIP25042	34278
540	3/5/2015	1015 COLUMBIA; II250-	34281
541	3/5/2015	3107 CAPLIN; IB053-	34282
542	3/6/2015	4500 SUMPTER; II006-II006056	34288
543	3/7/2015	11006 CATAMORE; II040-	34295
544	3/7/2015	803 DOROTHY; II128-	34298
545	3/7/2015	3118 ADELIA ST; II021-	34299
546	3/7/2015	5211 DUNLOP; II022-II022001	34302
547	3/9/2015	704 BAYLAND; II115-	34304
548	3/9/2015	11025 CATAMORE; II035-II035054	34305
549	3/9/2015	4208 LILLIAN; II164-II164075	34306
550	3/9/2015	10200 EASTEX FREEWAY; IB043-IB043046	34307
551	3/9/2015	2122 CHEW; IB022-	34309
552	3/9/2015	4521 NEW ORLEANS; II006-	34310
553	3/9/2015	4031 NORHILL; II118-	34313
554	3/9/2015	7500 MARKET ST.; IB032-IB032058	34318
555	3/10/2015	401 ARLINGTON; II129-	34317
556	3/10/2015	2213 WEST; II245-	34329
557	3/10/2015	6500 CALVACADE; IB040-IB040050	34330

558	3/10/2015	5300 EAST FWY; IB001-IB001049	34332
559	3/10/2015	2011 SILVER; II161-	34338
560	3/10/2015	5308 AVE H; II010-	34339
561	3/11/2015	140 JULIA; II030-	34346
562	3/11/2015	302 TERRACE; II178-II178094	34351
563	3/11/2015	1824 SPRING; II161-	34358
564	3/11/2015	3429 STONEWALL; II007-II007036	34363
565	3/12/2015	2207 GANO; II136-	34362
566	3/12/2015	7511 W HARDY; IB072-	34371
567	3/12/2015	4116 ENGLEWOOD; IB040-	34372
568	3/13/2015	4201 ENGLEWOOD; IB040-IB040035	34376
569	3/13/2015	6212 SANDRA; IB050-	34378
570	3/13/2015	4703 BRADY; II010-	34379
571	3/13/2015	535 CROSTIMBERS; II029-	34381
572	3/14/2015	7511 W HARDY; IB072-IB072047	34388
573	3/15/2015	1217 PIERCE; II188-	34392
574	3/15/2015	7360 SCHULLER; IB055-	34401
575	3/16/2015	3917 NOBLE; II005-	34404
576	3/16/2015	160 DIPPING; II033-II033032	34409
577	3/16/2015	400 E 4TH ST; IIP28-IIP28041	34411
578	3/16/2015	2410 GANO; II110-	34426
579	3/16/2015	2440 CANAL; II185-II185056	34428
580	3/16/2015	2012 BRACKENRIDGE; II108-	34429
581	3/16/2015	4920 KELLEY; IB051-	34437
582	3/17/2015	2016 DAVIS; II108-	34433
583	3/17/2015	160 DIPPING; II033-II033032	34457
584	3/17/2015	624 SHOTWELL; IB022-IB022033	34459
585	3/17/2015	2002 N WAYSIDE; IB029-	34460
586	3/17/2015	1500 GREENGRASS; IA051-IA051085	34462
587	3/17/2015	2019 EVERETT; II110-	34464
588	3/17/2015	204 N CESAR CHAVEZ; IBU01-	34465
589	3/17/2015	4719 CHISUM; II004-II004040	34466
590	3/18/2015	748 GREEN MEADOW; II082-	34478
591	3/18/2015	7322 TEXAS; IB013-	34494

592	3/19/2015	2400 CENTER & 1100 SAWYER; IIP18-IIP18081	34487
593	3/19/2015	1321 CROCKER; II173-	34491
594	3/19/2015	530 BARKLEY; II057-	34493
595	3/19/2015	9618 PINE LAKE; IA025-	34497
596	3/19/2015	2019 EVERETTE; II110-	34498
597	3/20/2015	5673 YALE; II074-II074030	34506
598	3/20/2015	746 GREEN MEADOW; II082-	34507
599	3/20/2015	306 TERRACE; II178-II178094	34508
600	3/20/2015	2604 MILLS; II108-II108008	34510
601	3/20/2015	7610 AVENUE J; IB008-	34512
602	3/20/2015	411 MERRILL; II116-	34516
603	3/20/2015	3806 LILA; II017-	34518
604	3/20/2015	10300 SHADY LN; IB083-	34521
605	3/21/2015	5719 CHRYSSTELL LN; IA072-IA072113	34520
606	3/21/2015	1046 W 30TH ST; IA053-IA053016	34522
607	3/21/2015	1225 TULANE; II142-	34523
608	3/22/2015	5817 DARLING H; II149-	34529
609	3/22/2015	7127 AVENUE N; IB013-	34534
610	3/23/2015	7427 TREMPER; IB032-	34536
611	3/23/2015	1315 WEISS; II137-	34540
612	3/23/2015	922 W 20TH; IA047-IA047036	34542
613	3/23/2015	102 N SAMPSON; II185-	34545
614	3/23/2015	4719 CHISM; II004-	34549
615	3/23/2015	1315 ST JOSEPH; II168-	34551
616	3/23/2015	3544 RUSSEL; II019-II019027	34552
617	3/24/2015	2400 NAVIGATION; II015-II015107	34565
618	3/24/2015	218 LENOX; II013-	34570
619	3/24/2015	1209 MORRIS; II113-	34574
620	3/25/2015	2710 BERING; II185-	34586
621	3/25/2015	2210 COCHRAN; II110-	34594
622	3/25/2015	3810 NEW ORLEANS; II005-	34596
623	3/25/2015	1712 McDUFFIE; II260-	34600
624	3/26/2015	733 STUDEWOOD; II117-	34609
625	3/27/2015	10300 SHADY; IB083-IB083273	34612

626	3/29/2015	1855 WIRT; IA015-	34629
627	3/29/2015	2901 FANNIN; II170-	34635
628	3/31/2015	8614 LAWNRISE; IB067-	34644
629	3/31/2015	260 W RITTENHOUSE; II052-II052064	34656
630	3/31/2015	826 PEDDIE; II121-	34658
631	3/31/2015	5118 ROBERTSON; II139-	34660
632	3/31/2015	2100 LITTLE YORK; IB077-	34662
633	4/1/2015	3406 GEORGE; IB045-	34663
634	4/1/2015	2803 CETTI; II252-	34676
635	4/1/2015	7503 NAVIGATION; IB008-	34692
636	4/2/2015	1018 ALLSTON; II127-	34678
637	4/2/2015	6651 AVENUE C; IB013-	34683
638	4/2/2015	8111 HIRSCH; IB068-IB068030	34684
639	4/2/2015	1620 COMMON; II111-II111051	34695
640	4/2/2015	808 FLEY; IIP23-	34696
641	4/3/2015	2105 SUMPTER; II245-	34701
642	4/3/2015	3103 VIVIAN; IB083-	34710
643	4/4/2015	1710 W DONOVAN; II072-	34717
644	4/5/2015	10812 BENTLEY; IB083-IB083227	34720
645	4/6/2015	323 S 72ND; IBU02-	34726
646	4/6/2015	6214 SANDRA; IB050-	34736
647	4/6/2015	306 TERRACE; II178-II178094	34740
648	4/7/2015	4217 KOEHLER; II150-	34734
649	4/7/2015	4317 LOCKWOOD; IB021-	34741
650	4/7/2015	2903 JENSEN; II108-	34748
651	4/8/2015	2450 ALDINE WESTFIELD; IB075-	34753
652	4/8/2015	7009 AVE E; IB013-	34758
653	4/8/2015	3612 MERKEL; II186-	34759
654	4/8/2015	508 HARVARD; II129-II129032	34761
655	4/8/2015	1203 MOONEY; II038-	34778
656	4/9/2015	2450 ALDINE WESTFIELD; IB075-IB075101	34781
657	4/9/2015	4314 SCOTLAND; II152-II152056	34785
658	4/10/2015	1595 N LOOP W; IA050-IA050002	34788
659	4/10/2015	7711 AVENUE L; IB008-IB008092	34791

660	4/10/2015	508 HARVARD; II129-	34792
661	4/11/2015	2200 BETHLEHEM & 4400 SANTEE; IA058-IA058097	34796
662	4/13/2015	7214 SHERMAN; IB013-	34816
663	4/13/2015	2607 JENSEN; II108-	34819
664	4/13/2015	4201 ENGLEWOOD; IB040-	34822
665	4/13/2015	902 INNSDALE; II042-	34824
666	4/13/2015	4312 WEAVER; IB068-IB068028	34826
667	4/14/2015	2105 SUMPTER; II245-	34843
668	4/15/2015	2313 CHURCHILL; IIP22-IIP22078	34844
669	4/15/2015	160 DIPPING; II033-II033032	34845
670	4/15/2015	1110 CAGE; II007-	34855
671	4/16/2015	1904 ERASTUS; IB001-	34870
672	4/16/2015	7141 AVENUE C; IB013-	34872
673	4/16/2015	3717 OTIS; IB021-IB021107	34873
674	4/17/2015	1500 EDWARDS; IIP18-IIP18105	34875
675	4/17/2015	838 KEY; II118-II118085	34876
676	4/17/2015	6218 HURST; IA001-IA001001	34878
677	4/17/2015	1307 MARKET; II008-II008034	34884
678	4/17/2015	300 PARKER @ 10200 EAST TEX FREEWAY; IB043-IB043046	34891
679	4/17/2015	6951 AVENUE K; IB013-	34900
680	4/18/2015	6800 LYONS AVENUE; IB022-IB022098	34896
681	4/18/2015	1043 CASTLEDALE; II038-II038057	34901
682	4/18/2015	838 KEY; II118-II118085	34905
683	4/18/2015	229 LINDALE; II023-	34906
684	4/18/2015	8614 LAWNRIDGE; IB067-	34907
685	4/19/2015	140 JULIA; II030-	34915
686	4/19/2015	2200 BETHLEHEM; IA058-IA058098	34917
687	4/19/2015	231 LINDALE; II023-	34920
688	4/19/2015	2409 TIDWELL; IB075-IB075122	34924
689	4/20/2015	1405 PANNELL; II003-	34929
690	4/20/2015	7711 AVENUE L; IB008-IB008092	34933
691	4/20/2015	2710 BERING; II185-	34947

692	4/21/2015	108 LATHROP; IB030-	34940
693	4/23/2015	2006 SEMMES; II245-	34969
694	4/23/2015	634 HARVARD; II129-	34970
695	4/23/2015	4304 CASTOR; II057-	34982
696	4/25/2015	414 ROBMORE; II042-	34987
697	4/25/2015	5513 CAVALCADE; IB039-	34990
698	4/26/2015	1717 CAMPBELL; IA028-	34988
699	4/27/2015	3606 LEY; -	35014
700	4/28/2015	2205 FLETCHER; II112-	35006
701	4/28/2015	7714 AVENUE L; -	35017
702	4/28/2015	2607 JENSEN; II108-	35018
703	4/29/2015	308 EDGEWOOD; II010-II010075	35010
704	4/29/2015	7712 AVENUE L; IB008-IB008094	35024
705	4/30/2015	1712 McDUFFIE; II260-	35027
706	4/30/2015	7714 AVENUE L; -	35029
707	4/30/2015	7910 WESTVIEW; -	35032
708	5/1/2015	3023 LIBERTY; II021-	35039
709	5/1/2015	8614 LAWNRIDGE; IB067-	35042
710	5/1/2015	1000 BLALOCK; IA025-	35059
711	5/2/2015	4906 LOCKWOOD; IB041-	35056
712	5/3/2015	1717 CAMPBELL; -	35071
713	5/3/2015	1700 DURHAM & 4900 INKER; II150-II150070	35072
714	5/3/2015	2019 WALKER; -	35073
715	5/4/2015	7214 CLINTON; IB002-	35085
716	5/4/2015	702 BENBROOK; II040-	35088
717	5/4/2015	3705 CHICKERING; IB038-IB038061	35093
718	5/4/2015	4717 WOOLWORTH; IB041-	35095
719	5/4/2015	3003 CHAPMAN; II134-	35103
720	5/5/2015	313 BYRNE; -	35107
721	5/5/2015	960 KIRBY; II180-II180050	35114
722	5/5/2015	7727 HIRSCH; IB059-	35116
723	5/5/2015	2500 SSGT MACARIO GARCIA & 6900 ZOLTOWSKI; IB002-	35120
724	5/6/2015	7110 JENSEN; IB055-IB055033	35129

725	5/6/2015	10427 MICHULKA; IB081-	35130
726	5/6/2015	7910 WESTVIEW; -	35133
727	5/6/2015	2607 JENSEN; II108-	35134
728	5/6/2015	2119 CHAPMAN; II110-	35137
729	5/7/2015	902 NASHUA; II147-	35150
730	5/9/2015	2314 HALDANE; IA035-IA035063	35176
731	5/11/2015	4016 TOPPING; -	35179
732	5/11/2015	2500 SSGT MACARIO GARCIA; IB002-	35182
733	5/12/2015	7714 AVENUE L; IB008-IB008092	35194
734	5/12/2015	421 HAHLO; -	35198
735	5/13/2015	100 MILAM; II255-II255010	35199
736	5/13/2015	1300 N. WAYSIDE @ 7500 MARKET; IB032-IB032060	35201
737	5/13/2015	1300 WRIGHTWOOD; -	35202
738	5/13/2015	800 TEMPLE; II118-II118013A	35206
739	5/13/2015	838 KEY; II118-II118085	35208
740	5/14/2015	2607 JENSEN; II108-	35251
741	5/14/2015	310 CALVALCADE; II094-II094089	35253
742	5/14/2015	2010 BRACKENRIDGE; II108-	35255
743	5/18/2015	4717 WOOLWORTH; IB041-	35289
744	5/18/2015	3515 MOSES; II007-	35298
745	5/19/2015	4309 WILMER; II184-	35302
746	5/19/2015	1515 CAMPBELL; IA027-	35304
747	5/19/2015	4413 URSA; -	35305
748	5/19/2015	1438 PLEASANTVILLE; -	35309
749	5/20/2015	10271 NORTH FWY; II270-	35317
750	5/20/2015	5703 NECHES; IB052-	35325
751	5/20/2015	1003 75TH ST; -	35334
752	5/20/2015	3514 GILLESPIE; II242-	35335
753	5/21/2015	7904 LONG POINT; IA015-IA015042	35344
754	5/22/2015	4517 OLD YALE; II058-	35350
755	5/22/2015	6803 LONGVIEW; IB026-IB026041	35354
756	5/22/2015	2009 CONGRESS; IIP42-IIP42134	35355
757	5/23/2015	612 MCINTOSH; II252-	35357
758	5/25/2015	2311 EVERETTE; -	35367

759	5/26/2015	4309 CLINTON DR; II242-II242013	35368
760	5/26/2015	200 HIRSCH; II242-II242014	35374
761	5/26/2015	1200 NORTH WAYSIDE1307 MARKET ST.; IB032-IB032056	35375
762	5/26/2015	1200 WRIGHTWOODHOUSTON AVE; IIP28-IIP28050	35376
763	5/26/2015	300 PARKER RD10200 EASTEX FREEWAY; IB043-IB043046	35377
764	5/27/2015	700 LATHROP @ LYONS; IB022-IB022102	35389
765	5/27/2015	10200 EASTEX FREEWAY; IB043-IB043046	35392
766	5/27/2015	758 WORTHSHERE; II147-II147011	35405
767	5/27/2015	250 W OBION; II076-	35408
768	5/27/2015	200 W 20TH ST; -	35418
769	5/28/2015	4609 LEFFINGWELL; IB045-	35419
770	5/28/2015	1050 STONECREST; IA053-IA053023	35440
771	5/29/2015	7218 CLINTON; IB002-	35449
772	5/29/2015	1407 COPELAND; -	35453
773	5/30/2015	1609 ELMVIEW; IA024-	35459
774	5/30/2015	1300 NORTH WAYSIDE @ 7500 MARKET; IB032-IB032056	35460
775	5/30/2015	1707 HEDRICK; -	35461
776	5/30/2015	10200 EAST TX FREEWAY; IB043-IB043046	35462
777	5/30/2015	4900 ELYSIAN; II137-II137049	35464
778	6/1/2015	1243 BLALOCK; IA025-	35483
779	6/1/2015	809 BAYLAND; -	35484
780	6/1/2015	600 TRAVIS; II261-II261029	35488
781	6/2/2015	7605 AVENUE C; -	35502
782	6/2/2015	4801 EDISON; II135-	35509
783	6/3/2015	809 BAYLAND; II115-	35505
784	6/3/2015	791 FAIR; II083-II083046	35507
785	6/3/2015	3515 MOSES; II007-	35519
786	6/3/2015	7518 AVENUE N; -	35520
787	6/3/2015	1094 DEWALT; II089-	35528

788	6/4/2015	617 MILLVALE; II078-	35531
789	6/4/2015	4200 CLINTON DR; II242-II242017	35534
790	6/4/2015	501 TAFT; IIP20-IIP20058B	35535
791	6/4/2015	5532 ARAPAHOE; IB001-	35538
792	6/4/2015	2117 CARR ST; II108-	35542
793	6/6/2015	4105 FOX ST; II186-	35550
794	6/7/2015	960 KIRBY; -II180049	35559
795	6/7/2015	617 MILLVILLE; II078-	35562
796	6/8/2015	1407 COPELAND; -	35565
797	6/8/2015	7231 FORCE; IB030-	35570
798	6/8/2015	1909 PEARL; FAP01-	35574
799	6/8/2015	720 REDAN; -	35577
800	6/8/2015	7218 CLINTON; IB002-	35579
801	6/9/2015	6516 AVENUE C; IB013-	35585
802	6/9/2015	1402 76TH; -	35586
803	6/9/2015	3515 MOSES; II007-	35590
804	6/9/2015	615 65TH; IB013-	35592
805	6/10/2015	1907 CHAPMAN; II110-	35609
806	6/11/2015	1439 TEANAWAY; FA002-	35632
807	6/11/2015	5100 CLINTON; IIP01-IIP01149	35634
808	6/11/2015	1402 N 76TH; -	35638
809	6/12/2015	2135 BAUER; IA029-	35649
810	6/13/2015	7707 AVENUE L; -	35654
811	6/13/2015	2422 HOLLIS; IB082-	35655
812	6/14/2015	2209 WEST; -	35660
813	6/14/2015	2422 HOLLIS; IB082-	35661
814	6/15/2015	9201 LOMAX; IB075-	35664
815	6/15/2015	100 W CAVALCADE; II095-II095062	35667
816	6/15/2015	407 THORNTON; IIP39-IIP39028	35668
817	6/15/2015	630 E 9TH; -	35669
818	6/15/2015	300 PARKER @ 10200 EASTEX FREEWAY; IB043-IB043046	35691
819	6/16/2015	1300 N WAYSIDE DR. @ MARKET RD; -	35673

820	6/16/2015	300 PARKER @ 10200 EASTEX FREEWAY; IB043-IB043046	35674
821	6/16/2015	1416 ANSBURY; IA050-IA050010	35684
822	6/17/2015	7000 MARKET; IB032-IB032056	35687
823	6/17/2015	7500 MARKET; IB032-IB032060	35688
824	6/17/2015	1210 N.WAYSIDE; IB032-IB032062	35690
825	6/17/2015	1416 ANSBURY; IA050-IA050008	35693
826	6/18/2015	8602 DE PRIEST; -	35700
827	6/18/2015	500 ST JOSEPH PARKWAY; II174-II174009	35706
828	6/20/2015	1006 MILWAUKEE; II140-	35713
829	6/20/2015	2083 ANTOINE; IA034-	35714
830	6/20/2015	1306 WEISS; II136-II136020	35715
831	6/21/2015	618 HEIDRICH; II058-	35720
832	6/22/2015	5446 MINDEN; IB041-	35725
833	6/22/2015	411 FANNIN; II261-	35726
834	6/22/2015	323 N CEASER CHAVEZ; IB013-IB013194	35733
835	6/23/2015	616 APACHE; II025-	35734
836	6/23/2015	606 SOREN; -	35741
837	6/23/2015	407 FANNIN; II261-	35746
838	6/24/2015	716 BENNINGTON; -	35750
839	6/25/2015	7714 AVE L; IB008-IB008094	35758
840	6/25/2015	1302 KNOX; -	35762
841	6/26/2015	219 HENRY; II112-II112141	35766
842	6/26/2015	960 KIRBY; II180-II180049	35768
843	6/26/2015	2819 BERRY; IB071-	35770
844	6/26/2015	2112 HARDY; -	35777
845	6/29/2015	1305 KNOX; II085-	35797
846	6/29/2015	5750 KIAM; II148-II148040	35800
847	6/30/2015	5800 KANSAS; II148-II148050Z	35803
848	7/1/2015	3600 PARKER10200 59 EASTEX FREEWAY; IB043-IB043046	35810
849	7/2/2015	3407 HARDIE; IB045-	35821
850	7/2/2015	1913 ELYSIAN; II245-	35829

851	7/3/2015	706 40TH 1/2; II059-	35833
852	7/3/2015	522 GAMMON; II065-	35835
853	7/3/2015	4518 NEW ORLEANS; II006-	35837
854	7/6/2015	4121 WIPPRECHT; IB037-	35849
855	7/6/2015	5478 MINDEN; IB041-IB041016	35853
856	7/6/2015	1700 SHEPHERD & 4700 NOLDA ST; II150-II150069	35855
857	7/6/2015	429 HEIGHTS BLVD; II130-	35857
858	7/6/2015	5315 LILLIAN; II153-	35859
859	7/7/2015	2210 CAPLIN; IB053-	35860
860	7/8/2015	1909 PEARL; FAP01-	35887
861	7/9/2015	1918 CAPRON; II009-II009082	35888
862	7/9/2015	1406 WICHMAN ST; II130-	35890
863	7/9/2015	10830 VISTA NORTE CT; II035- II035064	35896
864	7/9/2015	2615 MILLS; II108-	35898
865	7/10/2015	915 SNOVER; II164-II164076A	35902
866	7/10/2015	7431 CURRY; IB055-	35904
867	7/10/2015	7431 CURRY; II055-	35906
868	7/10/2015	5475 MINDEN; IB041-	35908
869	7/11/2015	8800 LONG POINT; IA031-	35910
870	7/12/2015	5478 MINDEN; IB041-IB041033	35919
871	7/13/2015	1312 WOODCREST; IA065-IA065020	35927
872	7/13/2015	9100 DODSON; IB046-	35930
873	7/14/2015	2915 HELBERG; IA042-	35936
874	7/15/2015	5315 LILLIAN; II153-	35952
875	7/16/2015	127 E. CROSTMIMBERS; IIP26-	35963
876	7/16/2015	9721 PINE LAKE; IA025-	35967
877	7/16/2015	938 MARCOLIN; II084-	35971
878	7/17/2015	1401 WIRT; IA005-	35981
879	7/20/2015	761 WORTHSHERE; II147-II147010	35991
880	7/20/2015	7901 AMELIA RD; IA015-IA015055	35996
881	7/22/2015	924 MALTBY; IB013-IB013065	36016
882	7/23/2015	2519 KEENE; II262-	36029
883	7/23/2015	7910 WESTVIEW; IA005-	36033

884	7/25/2015	235 GARROTSVILLE; IIP26-	36053
885	7/25/2015	2021 EASTEX FWY; II108-	36056
886	7/29/2015	2103 E GOVERNORS CIR; IA038- IA038009	36087
887	7/29/2015	4119 CASTOR; II057-	36094
888	7/30/2015	6411 W MONTGOMERY; II081-	36099
889	7/30/2015	9800 EASTEX FWY; IB087-IB087037	36101
890	7/30/2015	2207 THOMAS; II112-	36105
891	8/1/2015	217 COCKEREL; II061-II061012	36113
892	8/2/2015	4605 CAVALCADE; IB037-	36118
893	8/2/2015	835 HEIGHTS BLVD; II127-	36121
894	8/2/2015	100 T C JESTER; II153-	36126
895	8/3/2015	605 BERRY; II030-II030027	36130
896	8/3/2015	429 HEIGHTS; II130-	36141
897	8/5/2015	1414 AUSTIN; II168-	36144
898	8/7/2015	1703 SILBER; IA073-IA073008	36153
899	8/7/2015	3501 JENSEN; II019-	36163
900	8/9/2015	240 W 23RD; II125-	36175
901	8/10/2015	7716 AVENUE L; IB008-	36181
902	8/10/2015	1802 SHEPHERD; II150-II150076	36184
903	8/10/2015	1111 RUSK; IIP19-IIP19031	36190
904	8/10/2015	3200 KATY FWY; IIP28-IIP28046	36192
905	8/10/2015	404 OXFORD; IIP28-IIP28047	36196
906	8/11/2015	238 STYERS; IIP23-	36193
907	8/11/2015	6107 INDUSTRIAL WAY; II012- II012038	36208
908	8/14/2015	400 BREMOND; II174-II174030	36217
909	8/14/2015	2222 CENTER; II162-II162063	36223
910	8/14/2015	2416 BRAZOS; II174-II174029	36224
911	8/14/2015	2405 CHAPMAN; IIP22-	36237
912	8/15/2015	1327 WOODCREST; IA065-	36229
913	8/15/2015	3826 WIPPRECHT; IB037-	36230
914	8/15/2015	1420 W 11TH; IIP29-	36236
915	8/16/2015	4719 COKE; II001-	36235
916	8/16/2015	2737 HOUSTON; IIP28-	36238

917	8/17/2015	9310 LONG POINT; IA026-	36240
918	8/17/2015	804 MILAM; IIP19-	36241
919	8/17/2015	7506 CORPUS CHRISTI; IB028-	36244
920	8/17/2015	1802 SHEPHERD; II150-II150076	36245
921	8/17/2015	2422 FULTON; II113-	36259
922	8/17/2015	7506 CORPUS CHRISTI; IB028-	36264
923	8/18/2015	1716 JOHANNA; IA017-IA017031	36253
924	8/18/2015	3509 MOSES; II007-	36256
925	8/18/2015	2200 THOMAS; II112-II112094	36265
926	8/19/2015	1500 W 11TH; II147-	36276
927	8/20/2015	1314 MONTROSE; II173-II173040	36285
928	8/25/2015	2602 MILLS; II108-II108007	36317
929	8/26/2015	1025 W 19TH; IA047-IA047024	36324
930	8/27/2015	8216 ARKANSAS; IB070-	36341
931	8/27/2015	1709 BENBOW WAY; IA026-IA026014B	36344
932	8/29/2015	8226 CARGILL; FAP01-FAP01055	36358
933	8/29/2015	2135 BAUER; IA029-	36361
934	8/29/2015	7211 HARRISBURG; IB013-	36362
935	8/30/2015	6902 SHAVELSON; IA010-IA010019	36368
936	8/31/2015	2305 WIRT RD; IA035-IA035071	36374
937	8/31/2015	6719 SCHILLER; IA013-	36375
938	9/2/2015	2602 MILLS; II108-	36404
939	9/2/2015	1420 W 11TH; IIP29-	36407
940	9/2/2015	3102 ELLA; IA050-	36413
941	9/3/2015	612 MCINTOSH; II252-	36409
942	9/3/2015	617 WARNER; II026-II026086	36411
943	9/4/2015	1111 RUSK; IIP19-	36420
944	9/4/2015	818 HERKIMER; II128-	36426
945	9/4/2015	2117 CARR; II108-	36431
946	9/6/2015	5614 NICHOLS; IB022-IB022007	36440
947	9/8/2015	6841 AVE I; IB013-	36454
948	9/8/2015	2109 CARR; II108-	36459
949	9/8/2015	2117 CARR; II108-	36460
950	9/8/2015	7737 SHERMAN; IB008-	36461

951	9/8/2015	2408 WHITE OAK; II115-	36467
952	9/9/2015	3515 EASTEX; II020-II020004	36466
953	9/10/2015	6119 COCHRAN; II140-	36472
954	9/10/2015	431 FOXGLOVE; II046-	36474
955	9/11/2015	7500 MARKET; IB032-IB032058	36478
956	9/12/2015	7431 CURRY; IB055-	36503
957	9/13/2015	5435 SONORA; IB001-	36504
958	9/13/2015	1647 WOODCREST; IA057-	36513
959	9/14/2015	4009 TROUT; IB087-	36529
960	9/14/2015	1317 BRINGHURST; II003-II003099	36530
961	9/15/2015	1620 COMMON; II111-	36531
962	9/15/2015	1207 CEDAR POST LN; IA025-	36532
963	9/16/2015	1111 RUSK; IIP19-IIP19032	36544
964	9/18/2015	957 GRENSHAW; II084-	36555
965	9/18/2015	1620 COMMON; II111-	36557
966	9/19/2015	4102 MANGUM; IA067-	36572
967	9/20/2015	7433 NAVIGATION; IB008-	36575
968	9/21/2015	2440 CANAL; II185-II185060	36577
969	9/21/2015	3603 LOCKWOOD; IB034-	36588
970	9/22/2015	2716 HARRINGTON; II108-	36587
971	9/22/2015	326 E 31ST; II102-	36589
972	9/23/2015	3118 HARRISBURG; II185-	36593
973	9/23/2015	2400 JULIAN; II115-	36594
974	9/25/2015	1620 COMMON; II111-	36614
975	9/25/2015	318 ENNIS; II185-	36617
976	9/25/2015	1018 ELLINGTON; II089-	36628
977	9/26/2015	7502 LONG POINT; IA034-	36625
978	9/26/2015	4433 AIRLINE; II057-	36627
979	9/28/2015	702 PARKSTONE; II040-II040098	36639
980	9/29/2015	4716 TRONEWOOD; IB023-	36649
981	9/30/2015	5703 EASTEX; IB052-	36653
982	9/30/2015	1050 COLDSTREAM; IA010-IA010019	36656
983	10/1/2015	10110 EDGWORTH; IB082-	36662
984	10/1/2015	5709 SHERMAN; II013-	36663
985	10/3/2015	5824 HIRSCH; IB051-IB051060	36676

986	10/5/2015	1404 DUFF; II026-	36686
987	10/6/2015	4108 WEAVER; IB068-	36698
988	10/6/2015	314 PLYMOUTH; IIP43-	36699
989	10/7/2015	603 HARRIS; IB025-	36712
990	10/7/2015	603 HARRIS; IB025-	36721
991	10/7/2015	2314 LEE; II245-	36722
992	10/8/2015	43 FICHTER; IIP27-	36724
993	10/8/2015	1833 JOHANNA; IA017-IA017015	36729
994	10/9/2015	7450 COCHRAN; II025-	36737
995	10/9/2015	5901 CLINTON; IIP01-	36738
996	10/9/2015	4504 GANO; II137-	36739
997	10/9/2015	1401 WIRT; IA005-	36740
998	10/10/2015	1249 CHIPPENDALE; IA066-	36742
999	10/10/2015	8024 AVENUE B; IB008-	36748
1000	10/10/2015	5457 PARDEE; IB041-	36749
1001	10/10/2015	1320 BRAGG; II138-	36752
1002	10/10/2015	8024 AVENUE B; IB008-	36763
1003	10/12/2015	10824 NORMEADOW; II035-	36762
1004	10/12/2015	8617 MCGALLION; II030-II030029	36764
1005	10/13/2015	5807 LUFKIN; IB041-	36774
1006	10/13/2015	8716 BRANNON; IB075-	36776
1007	10/13/2015	1620 COMMON; II111-	36780
1008	10/15/2015	2038 PEPPERMILL; IA029-	36788
1009	10/16/2015	2604 MILLS; II108-	36789
1010	10/17/2015	415 KING; II023-II023044	36795
1011	10/17/2015	1715 JOHANNA; IA014-IA014054	36798
1012	10/20/2015	4121 WIPRECHT; IB037-	36809
1013	10/21/2015	0 KATY FWY @1800 SHEPHERD; II150-II150076	36812
1014	10/22/2015	1030 HARBOR; IB006-	36816
1015	10/22/2015	930 OAK; II066-II066046	36820
1016	10/22/2015	3713 JENSEN; II020-	36821
1017	10/24/2015	1200 WRIGHTWOOD; IIP51-IIP51002A	36836
1018	10/24/2015	6500 LYONS; IB022-IB022086	36848

1019	10/24/2015	6500 LYONS; IB022-IB022086	36849
1020	10/24/2015	6500 LYONS; IB022-IB022087	36850
1021	10/24/2015	6602 LYONS; IB022-IB022094	36851
1022	10/24/2015	6718 LYONS; IB022-IB022098C	36852
1023	10/24/2015	6814 LYONS; IB022-IB022098	36853
1024	10/24/2015	700 LATHROP; IB022-IB022101	36854
1025	10/24/2015	700 LATHROP; IB022-IB022102	36855
1026	10/24/2015	700 BOYLES; IB022-IB022106	36856
1027	10/24/2015	700 HARRIS; IB022-IB022111	36857
1028	10/24/2015	600 PORT; IB022-IB022112	36858
1029	10/24/2015	100 MILAM; II255-II255010	36861
1030	10/24/2015	100 COMMERCE; II255-II255013	36862
1031	10/24/2015	800 GIRARD & 200 TRAVIS; II255-II255006	36863
1032	10/24/2015	300 PARKER10200 EASTEX FREEWAY; IB043-IB043046	36866
1033	10/24/2015	6718 LYONS; IB022-IB022098D	36867
1034	10/26/2015	2213 LOCKWOOD; IB021-	36879
1035	10/26/2015	4800 MEMORIAL SERVICE RD; II180-II180025	36881
1036	10/27/2015	703 E 42ND; II056-	36889
1037	10/27/2015	2903 JENSEN; II108-II108071	36892
1038	10/27/2015	5673 YALE; II074-II074030	36893
1039	10/28/2015	8502 SPAULDING; IB064-IB064039	36901
1040	10/28/2015	1742 WOODVINE; IA013-IA013030	36923
1041	10/28/2015	2511 ARABELLE; II148-	36936
1042	10/29/2015	900 APACHE; IB072-IB072036	36932
1043	10/29/2015	1321 BAYOU ST.; II008-	36938
1044	10/29/2015	8563 MONTRIDGE; IA016-	36940
1045	10/29/2015	314 PLYMOUTH; IIP43-	36943
1046	10/30/2015	808 FLEY; IIP23-IIP23083A	36944
1047	10/31/2015	100 MILAM @ 800 COMMERCE; II255-II255013	36951
1048	10/31/2015	1200 WRIGHTWOOD @ HOUSTON AVE; IIP28-IIP28050	36957

1049	10/31/2015	1400 WRIGHTWOOD @ HOUSTON AVE; IIP25-	36958
1050	10/31/2015	3202 PARKER @ JENSEN; IB043-	36959
1051	10/31/2015	300 Parker @ 10200 59 Eastex Freeway; IB043-IB043046	36960
1052	10/31/2015	7500 MARKET; IB032-IB032058	36961
1053	10/31/2015	100 MILAM @ 700 WASHINGTON; II255-II255010	36963
1054	10/31/2015	800 GIRARD@ 200 TRAVIS; II255-II255047	36964
1055	10/31/2015	6800 LYONS; IB022-IB022098D	36967
1056	10/31/2015	1012 W GARDNER; II118-II118039	36976
1057	11/2/2015	4800 MEMORIAL SERVICE; II178-	36989
1058	11/4/2015	3300 CLINTON DR.; II242-	36999
1059	11/4/2015	2302 TIDWELL; IB075-	37004
1060	11/4/2015	945 OMAR; II115-II115031	37006
1061	11/4/2015	8602 TILGHAM; FA001-	37008
1062	11/4/2015	26 FARRELL; IIP41-IIP41028	37009
1063	11/4/2015	1918 SKINNER; IB081-	37016
1064	11/5/2015	4524 CANAL; II010-II010006	37010
1065	11/5/2015	4010 SAYERS; IB038-	37013
1066	11/5/2015	8 TIEL; II180-II180039	37014
1067	11/5/2015	4902 LYONS; II006-	37018
1068	11/5/2015	115 CAVALCADE; II094-II094046	37021
1069	11/6/2015	703 E 42ND; II056-	37020
1070	11/6/2015	1701 CHANTILLY; IA060-	37023
1071	11/6/2015	3006 WIMBERLY; IB046-IB046049	37025
1072	11/9/2015	815 OMAR; II115-	37043
1073	11/9/2015	1406 BINGHAM; II160-	37044
1074	11/9/2015	4213 WIPPRECHT; IB037-	37048
1075	11/13/2015	3924 FARMER; II003-	37079
1076	11/13/2015	1223 HUNTERS PARK; IA009-IA009059Z	37080
1077	11/13/2015	815 OMAR; II115-	37081
1078	11/13/2015	1316 REINERMAN; II154-	37086

1079	11/14/2015	7436 MCKINNEY; IBU01-	37087
1080	11/15/2015	3805 KEELAND; IB070-IB070070	37097
1081	11/17/2015	2815 SAN JACINTO; II170-	37114
1082	11/17/2015	300 PARKER/59; IB043-IB043046	37117
1083	11/17/2015	1300 NORTH WAYSIDE @ 7500 MARKET; IB032-IB032056	37118
1084	11/17/2015	4227 BETHEL; IA071-IA071029	37120
1085	11/18/2015	4309 OATS; II006-	37122
1086	11/18/2015	7515 NAVIGATION; IB008-	37123
1087	11/18/2015	8778 JOSIE; FAP02-FAP02057	37128
1088	11/18/2015	4218 WIPPRECHT; IB037-	37129
1089	11/18/2015	1651 WOODVINE; IA013-IA013030	37130
1090	11/18/2015	5435 SONORA; IB001-	37133
1091	11/18/2015	1800 POLK; II168-II168028	37139
1092	11/21/2015	2019 WALKER; IIP42-	37154
1093	11/21/2015	12822 BAUMAN RD; II038-	37160
1094	11/21/2015	1119 CASTLEDALE DR; II038-	37162
1095	11/21/2015	2019 WALKER; IIP42-IIP42100	37164
1096	11/21/2015	1100 CAROLINE; IIP19-	37165
1097	11/21/2015	1207 MITCHELL; II038-	37175
1098	11/22/2015	910 76TH; IB008-	37167
1099	11/22/2015	1111 CASTLEDALE; II038-	37169
1100	11/22/2015	1316 BAYOU; II008-	37171
1101	11/22/2015	7118 TUCK; IB004-IB004023	37172
1102	11/22/2015	7118 TUCK; IB004-IB004023	37187
1103	11/23/2015	10203 O DONNELL; II033-II033052	37182
1104	11/23/2015	1316 BAYOU; II008-	37191
1105	11/24/2015	7600 KATY; IA008-	37192
1106	11/25/2015	762 ENTERPRISE; II083-II083068	37206
1107	11/25/2015	3419 LIBERTY; II021-	37209
1108	11/25/2015	710 MAYFORD; II044-	37221
1109	11/25/2015	1918 CANDLELIGHT PLACE; IA076-	37223
1110	11/25/2015	1616 CHESTNUT; II112-	37225
1111	11/27/2015	8515 WIGGINS; FA002-	37233
1112	11/27/2015	4902 LYONS; II004-	37234

1113	11/27/2015	6310 HIRSCH; IB055-	37235
1114	11/30/2015	915 COLUMBIA; II119-	37253
1115	6/20/2016	2032 Karbach.	236273
1116	6/20/2016	5673 Yale.	236275
1117	6/22/2016	4317 Lockwood.	236291
1118	6/23/2016	610 Yale.	236356
1119	6/23/2016	1101 Taft.	236360
1120	6/24/2016	1500 Studemont.	236364
1121	6/27/2016	4014 Liberty.	236544
1122	6/27/2016	4204 Castor.	236545
1123	6/27/2016	1947 Ojeman.	236546
1124	6/28/2016	3202 Parker and Jensen Dr	236626
1125	6/28/2016	1300 N Wayside Drive	236627
1126	6/30/2016	920 Kirby.	236946
1127	6/30/2016	3916 Averill.	236950
1128	7/3/2016	900 Commerce.	236959
1129	7/5/2016	206 Carl.	237040
1130	7/6/2016	1635 N. Loop W.	237098
1131	7/7/2016	8000 Wheatley.	237236
1132	7/15/2016	2300 Center.	239319
1133	7/18/2016	2000 Capitol & 600 Chartres.	239325
1134	7/20/2016	906 Canadian.	239503
1135	7/21/2016	4454 Tampico.	239508
1136	7/22/2016	838 W 41st ST.	239871
1137	7/23/2016	327 HAHLO.	239870
1138	7/25/2016	7331 Dallas.	239953
1139	7/27/2016	1307 Market @ 1200 North Wayside.-	240274
1140	8/4/2016	9310 Long Point.	240921
1141	8/4/2016	920 Kirby	240922
1142	8/4/2016	3000 N Loop W.	240924
1143	8/6/2016	809 Berry Road.	240988
1144	8/8/2016	703 Melbourne.	241203
1145	8/9/2016	808 Fley.	241376
1146	8/11/2016	1200 S. Voss Rd.	241611

1147	8/14/2016	905 Canadian.	241697
1148	8/15/2016	902 Canadian.	241749
1149	8/15/2016	317 N Super.	241751
1150	8/16/2016	3202 Parker.	241859
1151	8/16/2016	300 Parker/10200 59 Eastex Freeway.	241860
1152	8/16/2016	1200 Wrightwood	241861
1153	8/16/2016	1300 N. Wayside	241863
1154	8/17/2016	1400 Sheffield.	242219
1155	8/18/2016	1316 Norman.	242244
1156	8/19/2016	814 Kelley St.	242228
1157	8/22/2016	2311 Canal.	242197
1158	8/22/2016	2450 Aldine Westfield Rd.	242201
1159	8/23/2016	846 W 24th.	242230
1160	8/26/2016	910 N Durham.	242467
1161	9/1/2016	1635 Dunlavy.	242757
1162	9/8/2016	2019 Everett.	243667
1163	9/8/2016	3202 Parker	243668
1164	9/9/2016	5673 Yale.	243677
1165	9/9/2016	1634 N Loop W.	243679
1166	9/10/2016	3202 Parker @Jensen	243681
1167	9/10/2016	300 Parker @ 10200 59 Eastex Freeway	243682
1168	9/10/2016	1300 N Wayside.	243683
1169	9/10/2016	1300 N Wayside @ Market St	243684
1170	9/12/2016	4632 Irvington.	243739
1171	9/12/2016	4011 Hain.	243740
1172	9/12/2016	2916 White Oak.	243741
1173	9/12/2016	700 Boyles St.	243744
1174	9/13/2016	7972 Racenwood.	243824
1175	9/13/2016	4011 Hain.	243825
1176	9/13/2016	2450 Aldine Westfield Rd	243827
1177	9/13/2016	413 Cavalcade.	243828
1178	9/14/2016	7500 Lyons.	243899
1179	9/15/2016	1612 Shephard Dr.	244138
1180	9/15/2016	1608 Shepherd.	244139

1181	9/16/2016	2331 Drexel.	244124
1182	9/19/2016	1111 Blalock.	244181
1183	9/20/2016	7909 Market Street.	244502
1184	9/20/2016	7710 Avenue B.	244503
1185	9/20/2016	1318 Goliad St. `	244505
1186	9/23/2016	7909 Market St.	244548
1187	9/23/2016	7429 Long Point.	244549
1188	9/26/2016	1119 Castledale.	244651
1189	9/26/2016	11214 Castledale.	244653
1190	9/28/2016	600 Longwood Lane.	244769
1191	9/30/2016	417 Bremond.	245058
1192	9/30/2016	7611 Jalna.	245060
1193	9/30/2016	4906 Edgewater.	245061
1194	10/3/2016	2501 Bagby.	245037
1195	10/4/2016	1119 Castledale.	245106
1196	10/6/2016	300 McFarland Rd.	245376
1197	10/7/2016	3713 Jensen.	245379
1198	10/7/2016	618 Heidrich.	245380
1199	10/8/2016	5017 Wayne.	245384
1200	10/8/2016	2416 B Brazos.	245385
1201	10/12/2016	209 Norview.	245485
1202	10/13/2016	933 E 40TH.	245486
1203	10/13/2016	600 Schweikhardt.	245488
1204	10/14/2016	4400 18th.	245542
1205	10/14/2016	7035 Lyons Ave.	245543
1206	10/14/2016	9300 Peachtree St.	245544
1207	10/16/2016	200 S. Jenson.	245597
1208	10/18/2016	322 Acme.	245752
1209	10/18/2016	2300 Navigation.	245754
1210	10/18/2016	4901 Elysian.	245761
1211	10/20/2016	3701Cavalcade.	245926
1212	10/20/2016	1237 Cedar Post LN.	245927
1213	10/20/2016	1720 Daugherty.	245928
1214	10/21/2016	2400 Navigation.	245933
1215	10/26/2016	413 Grace St.	246160

1216	10/30/2016	2424 Navigation.	246347
1217	10/31/2016	1200 Rusk.	246397
1218	11/1/2016	1916 W Gray.	246532
1219	11/3/2016	5904 Maple.	246567
1220	11/3/2016	3100 Fulton & 700 Hays.	246568
1221	11/5/2016	2600 Ralston St.	246639
1222	11/9/2016	3031 Sumpter.	246961
1223	11/9/2016	234 Norview.	246962
1224	11/9/2016	318 E 31St.	246966
1225	11/11/2016	4902 Lyons.	246976
1226	11/12/2016	2416 B. Brazos.	247153
1227	11/13/2016	105 Super.	247144
1228	11/13/2016	514 Henderson.	247145
1229	11/16/2016	327 Thornton.	247559
1230	11/17/2016	70 Saddlebrook Ln.	247473
1231	11/18/2016	911 Martin.	247484
1232	11/19/2016	3000 N Loop W.	247489
1233	11/21/2016	5539 Cavalcade.	247601
1234	11/22/2016	9110 Spring Branch.	247708
1235	11/22/2016	8101 Amelia.	247709
1236	11/22/2016	740 W Little York.	247710
1237	11/22/2016	1515 Campbell.	247712
1238	11/23/2016	3202 Houston Ave.	247737
1239	11/25/2016	1404 Duff.	247745
1240	11/26/2016	9209 Hammerly nw.	247750
1241	11/28/2016	934 Oak St.	248188
1242	11/29/2016	2406 Rutland.	248221
1243	11/29/2016	1111 Ruck.	248222
1244	11/29/2016	715 E. 42nd.	248223
1245	12/1/2016	515 Rouse.	248231
1246	12/1/2016	1227 Johnston.	248232
1247	12/4/2016	1300 Springrock Ln & 700 Westview.	248279
1248	12/7/2016	1066 Marjorie.	248434
1249	12/9/2016	500 W 24th.	248492
1250	12/12/2016	6000 Overmann.	248670

1251	12/15/2016	7631 Ave H.	249009
1252	12/15/2016	1200 Bunker Hill Rd.	249504
1253	12/16/2016	410 King.	249011
1254	12/16/2016	7216 Curry.	249013
1255	12/17/2016	3830 Wipprecht.	249010
1256	12/17/2016	504 Knox.	249020
1257	12/17/2016	1435 Laurentide	249021
1258	12/18/2016	1700 Benbow Way.	249027
1259	12/18/2016	8941 Long Point.	249028
1260	12/19/2016	113 inline.	249147
1261	12/19/2016	4707 Coke.	249148
1262	12/20/2016	6603 Tuskegee.	249197
1263	12/20/2016	2238 Hutton.	249198
1264	12/22/2016	5440 East Fwy.	249469
1265	12/25/2016	5830 Hirsch.	249496
1266	12/26/2016	7737 Sherman.	249502
1267	12/26/2016	5400 Crane.	249503
1268	12/27/2016	910 Pollard.	249514
1269	12/29/2016	9721 Pine Lake.	249632
1270	1/2/2017	7523 Market.	249746
1271	1/2/2017	8550 Guinevere.	249747
1272	1/2/2017	2400 Droxford.	249749
1273	1/4/2017	8802 Manus.	249890
1274	1/4/2017	7211 Harrisburg.	249891
1275	1/5/2017	4002 Lockwood.	250106
1276	1/10/2017	210 N Estelle.	250295
1277	1/12/2017	1006 Milwaukee.	250455
1278	1/12/2017	5402 Terry.	250458
1279	1/13/2017	4366 Rosslyn Rd.	250490
1280	1/13/2017	1772 De Milo.	250492
1281	1/14/2017	4520 Dickson.	250504
1282	1/15/2017	2004 Troon.	250507
1283	1/16/2017	202 E Witcher.	250948
1284	1/17/2017	4901 Denmark.	251089
1285	1/20/2017	8531 Northton.	251099

1286	1/20/2017	3202 Parker Rd.	251100
1287	1/20/2017	300 Parker	251101
1288	1/20/2017	3202 Parker Rd.	251102
1289	1/20/2017	8514 Tilgham.	251103
1290	1/20/2017		251787
1291	1/21/2017	6819 Morrow.	251123
1292	1/21/2017	4437 Canal.	251124
1293	1/21/2017		251788
1294	1/22/2017	620 W 21st.	251132
1295	1/23/2017	9744 Long Branch.	251135
1296	1/23/2017	4615 E Crosstimbers.	251136
1297	1/24/2017	831 Elkhart.	251163
1298	1/24/2017	1919 Allen Pkwy.	251164
1299	1/25/2017	1100 Bunker Hill.	251204
1300	1/27/2017	5919 Nelwyn.	251330
1301	1/28/2017	10420 Eastex Fwy.	251365
1302	1/30/2017	4600 ley.	251746
1303	1/30/2017	2317 Margaret.	251749
1304	2/1/2017	3550 W. Dallas.	251757
1305	2/1/2017	2000 Tidwell.	251791
1306	2/2/2017	3001 Austin.	251793
1307	2/3/2017	4206 Wipprecht.	251812
1308	2/3/2017	5605 Cavalcade.	251813
1309	2/4/2017	7301 Avenue L.	251848
1310	2/4/2017	IB008	258500
1311	2/5/2017	224 Neyland.	251911
1312	2/5/2017		252394
1313	2/5/2017		252395
1314	2/5/2017	IIP25	258514
1315	2/5/2017	IIP18	258927
1316	2/6/2017	845 W 21st.	252010
1317	2/6/2017	II142	258518
1318	2/7/2017	IA026	258521
1319	2/7/2017	IIP18	258524
1320	2/7/2017	II057	258530

1321	2/7/2017	II144	258533
1322	2/7/2017	IB055	258562
1323	2/8/2017	4316 Freemont.	252172
1324	2/8/2017	IA042	258534
1325	2/8/2017	II057	258535
1326	2/8/2017	II094001	258563
1327	2/10/2017	IB013	258628
1328	2/10/2017	II186	258630
1329	2/10/2017	IA005	258631
1330	2/12/2017	2117 Decatur.	252430
1331	2/12/2017		255725
1332	2/13/2017	1919 Bradshaw.	252438
1333	2/13/2017		255726
1334	2/13/2017		255729
1335	2/13/2017		255730
1336	2/14/2017		255733
1337	2/15/2017		255735
1338	2/15/2017		255737
1339	2/16/2017	1701 Bingle.	253414
1340	2/16/2017	6026 Werner.	253415
1341	2/16/2017		255739
1342	2/16/2017		255745
1343	2/17/2017	508 Rittenhouse.	253427
1344	2/17/2017	8019 West.	253428
1345	2/17/2017	6109 Hirsch.	253429
1346	2/17/2017		255746
1347	2/17/2017		255747
1348	2/17/2017		255748
1349	2/18/2017		253437
1350	2/18/2017		255789
1351	2/18/2017		255794
1352	2/19/2017		255795
1353	2/19/2017		255798
1354	2/20/2017	3202 Parker Rd	253503
1355	2/20/2017	300 pecore	253509

1356	2/20/2017	6103 collingsworth.	253510
1357	2/20/2017	5400 W 34th	253513
1358	2/20/2017	2015 Schweikhardt	253516
1359	2/20/2017	2711 Chapman	253518
1360	2/20/2017		255800
1361	2/20/2017		255802
1362	2/20/2017		255803
1363	2/20/2017		255806
1364	2/20/2017		255809
1365	2/20/2017		255810
1366	2/20/2017		255813
1367	2/20/2017		255814
1368	2/21/2017		255815
1369	2/22/2017	9191 North loop 610	253525
1370	2/22/2017		255819
1371	2/22/2017		255820
1372	2/23/2017	2216 Seems.	253449
1373	2/23/2017	2225 McCarty.	253450
1374	2/23/2017	2517 Stevens.	253451
1375	2/23/2017		255821
1376	2/23/2017		255823
1377	2/23/2017		255824
1378	2/23/2017		255825
1379	2/24/2017	619 Berry.	253469
1380	2/24/2017		255831
1381	2/24/2017		255834
1382	2/25/2017	1609 Durham.	253474
1383	3/4/2017	IA025155	257982
1384	3/4/2017	IA030014	257983
1385	3/5/2017	1318 Bayou	258083
1386	3/6/2017		256019
1387	3/6/2017		256020
1388	3/7/2017	IB001082	256108
1389	3/7/2017	FA002006	256110
1390	3/7/2017	IB032056	256113

1391	3/7/2017	300 PECORE ST.	258001
1392	3/8/2017	2207 THOMAS ST.	258002
1393	3/8/2017	1230 33RD ST.	258004
1394	3/8/2017	206 CARL ST.	258005
1395	3/9/2017	IB089006	256157
1396	3/9/2017	II023036	256160
1397	3/9/2017	II260040	256161
1398	3/9/2017	II009018	256162
1399	3/10/2017	II94071	258399
1400	3/10/2017	II133	258400
1401	3/10/2017	II006	258401
1402	3/10/2017	II019014	258402
1403	3/10/2017	IB002001	258403
1404	3/10/2017	II112138	258404
1405	3/10/2017	II106062	258406
1406	3/11/2017	4110 PICKFAIR	258016
1407	3/13/2017	1104 Ash.	255868
1408	3/13/2017	2828 Collingsworth.	255871
1409	3/13/2017	8401 westcott.	255872
1410	3/13/2017	6019 Chrystell.	255873
1411	3/14/2017		255753
1412	3/14/2017		255755
1413	3/14/2017		255759
1414	3/15/2017	10302 Peach	255854
1415	3/15/2017	5605 N Shepherd	255855
1416	3/15/2017	5543 Cavalcade	255857
1417	3/17/2017	IB055063	255996
1418	3/17/2017	IA016043	255998
1419	3/18/2017	II026085	256131
1420	3/18/2017	IA056019	256132
1421	3/22/2017	8615 MCGALLION	258067
1422	3/23/2017	2211 KARBACH	258069
1423	3/23/2017	5441 PARDEE	258071
1424	3/29/2017	IB037036	257986
1425	3/29/2017	IIP42001	257987

1426	3/29/2017	IB031	257988
1427	3/30/2017	II162100	257109
1428	4/5/2017		255811
1429	4/7/2017		256153
1430	4/7/2017		256154
1431	4/7/2017		256155
1432	4/8/2017	2214 West	256089
1433	4/8/2017		256140
1434	4/8/2017		256141
1435	4/9/2017	815 Gale.	256088
1436	4/10/2017	IB008293	258032
1437	4/10/2017	II252	258033
1438	4/12/2017	2511 King	256391
1439	4/14/2017	II108036	259051
1440	4/15/2017	IB013190	259053
1441	4/16/2017	II058033	258657
1442	4/17/2017	II252	258643
1443	4/18/2017	II056081	259067
1444	4/19/2017	II030001	258671
1445	4/21/2017	500 Taft	256721
1446	4/21/2017	4308 Castor	256722
1447	4/21/2017	1322 dart	256723
1448	4/23/2017	II180043	259084
1449	4/23/2017	II077036	259086
1450	4/23/2017	II130	259087
1451	4/24/2017	II026050	258810
1452	4/24/2017	IB058005	258811
1453	4/25/2017	II078013	259143
1454	4/25/2017	IB067012	259145
1455	4/25/2017	IB067	259488
1456	4/26/2017	II112	259100
1457	4/27/2017	II252055	259169
1458	4/28/2017	II064021	259111
1459	4/28/2017	IB022028	259113
1460	4/28/2017	IA009018	259114

1461	4/29/2017	IA016043	259200
1462	4/29/2017	IB076037	259201
1463	4/29/2017	IA047029	259202
1464	4/29/2017	IA016	260296
1465	4/29/2017	IB076039	260297
1466	4/29/2017	IA047031	260298
1467	5/1/2017	IIP39002	259214
1468	5/1/2017	IIP39028	260299
1469	5/2/2017	II250030	259179
1470	5/2/2017	IB023039	259180
1471	5/2/2017	II76046	259181
1472	5/2/2017	IA009018	259183
1473	5/2/2017	II133024	259184
1474	5/2/2017	II250	260300
1475	5/2/2017	IB023	260302
1476	5/2/2017	II176004	260303
1477	5/2/2017	IA009	260887
1478	5/2/2017	II133027	260889
1479	5/3/2017	IB072062	259227
1480	5/3/2017	IB072	260890
1481	5/4/2017	IB038014	259207
1482	5/4/2017	II133012	259208
1483	5/4/2017	IB038	260891
1484	5/4/2017	II133	260892
1485	5/6/2017	II087068	259246
1486	5/6/2017	II087068	260893
1487	5/9/2017	II167	260894
1488	5/9/2017	II056039	260895
1489	5/12/2017	II133030	259262
1490	5/12/2017	II186065	259265
1491	5/12/2017	II133	260898
1492	5/12/2017	II186	260899
1493	5/13/2017	II108090	259317
1494	5/13/2017	IB070009	259318
1495	5/13/2017	II108	263240

1496	5/13/2017	IB070	263242
1497	5/15/2017	IIP28001	259348
1498	5/15/2017	II057001	259349
1499	5/15/2017	IIP28051	263244
1500	5/15/2017	II057051	263245
1501	5/16/2017	II180001	259390
1502	5/16/2017	II138027	259391
1503	5/16/2017	IA066007	259392
1504	5/16/2017	II180050	263246
1505	5/16/2017	II138	263373
1506	5/16/2017	IA066	263375
1507	5/17/2017	IB004042	259313
1508	5/17/2017	II148039	259314
1509	5/17/2017	IIP18	260117
1510	5/17/2017	IB004	263376
1511	5/17/2017	II148	263377
1512	5/17/2017	IIP18	263380
1513	5/18/2017	IIP22005	259319
1514	5/18/2017	II078013	259321
1515	5/18/2017	IB013187	260118
1516	5/18/2017	II109057	260124
1517	5/18/2017	IIP22	263378
1518	5/18/2017	II078013	263379
1519	5/18/2017	IB013	263381
1520	5/19/2017	II171041	263215
1521	5/19/2017	II170033	263218
1522	5/19/2017	II171	263408
1523	5/19/2017	II170	263414
1524	5/20/2017	IIP22005	260126
1525	5/22/2017	II160001	261421
1526	5/22/2017	IB068017	261422
1527	5/22/2017	IIP18108	261423
1528	5/22/2017	IB013244	261424
1529	5/22/2017	II160001	264122
1530	5/22/2017	IB068017	264124

1531	5/22/2017	IIP18108	264125
1532	5/22/2017	IB013244	264127
1533	5/23/2017	IB032001	263560
1534	5/23/2017	II073001	263562
1535	5/23/2017	IB032001	264051
1536	5/23/2017	II073001	264052
1537	5/23/2017	II148002	264053
1538	5/24/2017	IB002051	263520
1539	5/24/2017	IB002095A	263521
1540	5/24/2017	II129001	263523
1541	5/25/2017	IA015057	263510
1542	5/25/2017	IA034001	263511
1543	5/25/2017	II148	263513
1544	5/25/2017	IB048033	263514
1545	5/26/2017	IA016081	263479
1546	5/26/2017	II147054	263480
1547	5/26/2017	IA037066	263481
1548	5/26/2017	IA016081	263503
1549	5/28/2017	FA002	264135
1550	5/28/2017	II050077	264136
1551	5/29/2017	II064059	264044
1552	5/29/2017	IIP42	264046
1553	5/29/2017	II064059	264047
1554	5/29/2017	IA015076	264049
1555	5/30/2017	II160	263791
1556	5/30/2017	II009001	263793
1557	5/30/2017	II064001	263797
1558	5/31/2017	IB050026	263815
1559	5/31/2017	IB002095	263816
1560	5/31/2017	IIP26	263817
1561	6/1/2017	IA017007	264030
1562	6/1/2017	II014054	264032
1563	6/1/2017	II014054	264491
1564	6/2/2017	IA017007	264488
1565	6/3/2017	II022010	264038

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1568	6/4/2017	IIP28050	263471
1569	6/4/2017	FA003026	263473
1570	6/4/2017	II064059	263474
1571	6/4/2017	IB022102	263475
1572	6/4/2017	IB032012	263476
1573	6/5/2017	FA003	262990
1574	6/5/2017	II019050	262993
1575	6/5/2017	IA067009	262995
1576	6/6/2017	II006	263115
1577	6/7/2017	II037	263128
1578	6/8/2017	II128	262659
1579	6/9/2017	IA025001	262661
1580	6/9/2017	IA029048	262663
1581	6/10/2017	II054008	263175
1582	6/11/2017	IA024028	263208
1583	6/11/2017	II057105	263320
1584	6/12/2017	IA015001	262975
1585	6/12/2017	II148	262977
1586	6/12/2017	II057121	262978
1587	6/13/2017	II171039	263325
1588	6/14/2017	IB012	263353
1589	6/14/2017	IA044140	263354
1590	6/14/2017	II074021	263355
1591	6/14/2017	IB055108	263356
1592	6/14/2017	II115022	263357
1593	6/15/2017	II081010	263261
1594	6/15/2017	II019050	263272
1595	6/15/2017	II178012	263273
1596	6/15/2017	IA025107	263276
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1598	6/16/2017	II082028	262672
1599	6/16/2017	IIP28001	262674
1600	6/16/2017	IA017003	262676

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1603	6/18/2017	II098010	263077
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1605	6/21/2017	IA044	263404
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1613	6/25/2017	II255	263228
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1622	6/28/2017	II255	263137
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1625	6/28/2017	II255	264358
1626	6/28/2017	II023	264378
1627	6/29/2017	FA003	263106
1628	6/29/2017	FA003	264393
1629	6/30/2017	II057	264394
1630	7/1/2017	IA014	263173
1631	7/1/2017	II116093	263174
1632	7/1/2017	IA014	263892
1633	7/1/2017	II116	263896
1634	7/3/2017	IA057047	262696
1635	7/3/2017	IA057047	262700

1636	7/3/2017	IA016040	262704
1637	7/3/2017	II085009	262706
1638	7/3/2017	IA057	263897
1639	7/3/2017	IA015065	263920
1640	7/3/2017	IA016	263921
1641	7/3/2017	II085	263925
1642	7/4/2017	IB041008	263311
1643	7/4/2017	II180097	263312
1644	7/4/2017	IB041	263923
1645	7/4/2017	II180091	263928
1646	7/5/2017	IIP26	263141
1647	7/5/2017	II057131	263929
1648	7/5/2017	II108	263930
1649	7/6/2017	IA016	263932
1650	7/7/2017	IIP42029	263049
1651	7/7/2017	IIP42	263936
1652	7/10/2017	II010025	263418
1653	7/10/2017	II117103	263420
1654	7/10/2017	IA015057	263422
1655	7/11/2017	IIP26038	263707
1656	7/11/2017	IIP52028	263730
1657	7/12/2017	IB008	263778
1658	7/13/2017	IB070064	263694
1659	7/13/2017	IIP52014	263696
1660	7/14/2017	IA016043	263583
1661	7/14/2017	IB083232	263594
1662	7/14/2017	IB083232	263603
1663	7/16/2017	II069013	263666
1664	7/18/2017	II160019	263903
1665	7/19/2017	II007	263909
1666	7/20/2017	IB013175	263832
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1668	7/21/2017	IB083129	263834
1669	7/21/2017	IB025	263835
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1674	7/23/2017	II245078	263983
1675	7/23/2017	II245	265354
1676	7/24/2017	II137072	264215
1677	7/24/2017	II022045	264216
1678	7/24/2017	II137	265355
1679	7/24/2017	II022	265356
1680	7/25/2017	IA034055	264291
1681	7/25/2017	IA034055	265359
1682	7/26/2017	SBP20041	264298
1683	7/26/2017	II148	264308
1684	7/26/2017	II148031	265362
1685	7/27/2017	II110018	264296
1686	7/27/2017	IB059025	264297
1687	7/27/2017	IA063065	264299
1688	7/27/2017	II110	265363
1689	7/27/2017	IB059033	265366
1690	7/27/2017	IA063065	265368
1691	7/28/2017	II082064	264325
1692	7/28/2017	II082	265371
1693	7/30/2017	II024015	264579
1694	7/31/2017	II180043	265538
1695	7/31/2017	II115	265539
1696	7/31/2017	II087023	265541
1697	8/1/2017	II128	265638
1698	8/2/2017	II011006	265933
1699	8/2/2017	II046	265935
1700	8/7/2017	IA042032	265507
1701	8/7/2017	II102039	265510
1702	8/7/2017	IA042032	265515
1703	8/7/2017	II102039	265517
1704	8/8/2017	IA052001	265668
1705	8/8/2017	II255013	265669

1706	8/8/2017	II255010	265670
1707	8/8/2017	II255005	265671
1708	8/8/2017	IB043	265672
1709	8/8/2017	IB043	265673
1710	8/8/2017	IIP28050	265674
1711	8/8/2017	IB043046	265676
1712	8/8/2017	II012027	265677
1713	8/8/2017	IA035062	265678
1714	8/8/2017	II064059	265690
1715	8/8/2017	IA015038	265693
1716	8/9/2017	IA016	265723
1717	8/9/2017	IA016	265921
1718	8/9/2017	IA016	267452
1719	8/9/2017	IA016	268226
1720	8/13/2017	II110034	265549
1721	8/13/2017	IA017008	265550
1722	8/13/2017	II110034	265577
1723	8/13/2017	IA017008	265581
1724	8/13/2017	II037032	265599
1725	8/13/2017	2316 MCKEE	268704
1726	8/13/2017	7615 INCH	268705
1727	8/13/2017	924 JOHN ALBER	268706
1728	8/14/2017	IB000101	265532
1729	8/14/2017	4319 TRENTON	268707
1730	8/15/2017	II135064	265710
1731	8/15/2017	II073	265711
1732	8/15/2017	611 CAVALCADE	268708
1733	8/15/2017	313 TIDWELL	268709
1734	8/16/2017	1806 WIRT	268710
1735	8/18/2017	IB012001	266880
1736	8/18/2017	4319 TRENTON	268711
1737	8/19/2017	II122025	265969
1738	8/19/2017	1715 BLOUNT MANHOLE	268927
1739	8/20/2017	II073032	266883
1740	8/20/2017	146 HOHLDALE MANHOLE	268928

1741	8/21/2017	II135001	266887
1742	8/21/2017	606 MOODY MANHOLE	268929
1743	8/22/2017	2110 HARLAND MANHOLE	268930
1744	9/9/2017	10100 FRIENDLY RD; MANHOLE/STREET	268985
1745	9/9/2017	5663 YALE	269030
1746	9/13/2017	7909 MARKET STREET;	268986
1747	9/13/2017	5639 YALE;	268987
1748	9/16/2017	2311 CANAL MAHOLE	269433
1749	9/22/2017	1501 DURHAM MANHOLE	269446
1750	9/23/2017	1005 MILWAUKEE MANHOLE	269450
1751	9/23/2017	1510 STUDEMONT MANHOLE	269451
1752	9/25/2017	1510 STUDEMONT MANHOLE	269454
1753	9/27/2017	1500 STUDEMONT MANHOLE	269528
1754	9/28/2017	426 E LITTLE YORK MANHOLE	269533
1755	9/29/2017	5601 NAVIGATION MANHOLE	269536
1756	10/4/2017	10617 STAFFORD MANHOLE	270235
1757	10/5/2017	10777 NORTHWEST MANHOLE	270232
1758	10/6/2017	5610 DENORON MANHOLE	270231
1759	10/9/2017	808 FLEY MANHOLE	270240
1760	10/10/2017	3401 LOUISIANA MANHOLE	270242
1761	10/11/2017	7968 RAVENWOOD MANHOLE	270523
1762	10/13/2017	1530 STONECREST MANHOLE	270525
1763	10/13/2017	6800 HARRISBURG MANHOLE	270526
1764	10/17/2017	IIP26039	270744
1765	10/17/2017	239 Garrotsville	271134
1766	10/18/2017	6212 Rand Manhole: IB042	271141
1767	10/18/2017	IB042	273008
1768	10/19/2017	5830 Hirsch	271146
1769	10/19/2017	1215 O Niel Manhole II172	271150
1770	10/19/2017	IB051058	271537
1771	10/19/2017	IB051058	272994
1772	10/19/2017	II172	272997
1773	10/20/2017	1528 W Gray	271154
1774	10/20/2017	II169001	273019

1775	10/21/2017	1036 Caperton St.	271800
1776	10/21/2017	6223 Queens Wood; Whiteoak Bayou Above Tidal	271801
1777	10/21/2017	4802 Calvalcade	271802
1778	10/21/2017	7611 Jana	271803
1779	10/22/2017	1433 Shepherd Dr.	271804
1780	10/24/2017	7362 Schuller Manhole: IB055069	271114
1781	10/24/2017	7362 Schuller	271805
1782	10/25/2017	5002 Gano	271806
1783	10/25/2017	6415 W Montgomery	271807
1784	10/26/2017	5440 East	271808
1785	10/26/2017	700 Lathrop	271810
1786	10/26/2017	421 Hahlo	271819
1787	10/26/2017	914 B W 19th Street	271821
1788	10/27/2017	IB053	271376
1789	10/27/2017	3110 Caplin	271824
1790	10/28/2017	IA017007	271571
1791	10/28/2017	IA017	271572
1792	10/28/2017	II141	271573
1793	10/28/2017	2005 Jacquelyn	272287
1794	10/28/2017	2005 Jacquelyn	272288
1795	10/28/2017	1019 CAPLIN	272289
1796	10/28/2017	1019 CAPLIN	272291
1797	10/30/2017	6312 STILLMAN: II156041	271709
1798	10/30/2017	205 E 26TH: II090	272004
1799	10/30/2017	6312 STILLMAN, MANHOLE: BACKLOT EASEMENT	272292
1800	10/31/2017	04 1400 STUDEMONT: II130	271689
1801	10/31/2017	1400 STUDEMONT	272293
1802	11/1/2017	625 W NELDA: II269	271809
1803	11/1/2017	5628 LARKIN; II149	271811
1804	11/1/2017	852 W 26TH; IA048001	271813
1805	11/1/2017	1515 CAMPBELL; IA027001	271818
1806	11/1/2017	508 RITTENHOUSE; II040057	271825
1807	11/1/2017	625 W. Nelda	272305

1808	11/1/2017	5628 Larkin; - open paved area	272342
1809	11/1/2017	852 W 26th;	272345
1810	11/1/2017	1515 Campbell - open paved area.	272346
1811	11/1/2017	508 Rittenhouse -	272347
1812	11/1/2017	508 RITTENHOUSE; II040	274061
1813	11/2/2017	4523 NETT; II164083	271934
1814	11/2/2017	4519 NETT; II150002	271937
1815	11/2/2017	1609 Durham; II150063	271940
1816	11/2/2017	2001 LAVERNE; IA028001	271942
1817	11/2/2017	6610 TUSKEGEE; II081058	271944
1818	11/2/2017	2230 WIRT; IA035067	271946
1819	11/2/2017	4523 Nett -	272352
1820	11/2/2017	4519 Nett	272355
1821	11/2/2017	1609 Durham; manhole street	272357
1822	11/2/2017	2001 Laverne, manhole: backlot easement	272360
1823	11/2/2017	6610 Tuskegee	272362
1824	11/2/2017	2230 Wirt	272364
1825	11/2/2017	2105 Brentwood	272379
1826	11/2/2017	4523 NETT; II164	274062
1827	11/2/2017	4519 NETT; II150	274065
1828	11/2/2017	1609 DURHAM; II150063	274067
1829	11/2/2017	6610 TUSKEGEE; II081	274071
1830	11/2/2017	4519 NETT; II150	275726
1831	11/2/2017	4519 NETT; II150	276284
1832	11/3/2017	7901 AMELIA; IA017001	272014
1833	11/3/2017	1606 GOLIAD; II160	272016
1834	11/3/2017	205 E 26th	272368
1835	11/3/2017	7901 Amelia	272370
1836	11/3/2017	1606 Goliad	272373
1837	11/3/2017	1606 GOLIAD; II160	274073
1838	11/3/2017	1606 GOLIAD; II160	275728
1839	11/3/2017	1606 GOLIAD; II160	276285
1840	11/4/2017	1639 DUNLAVY; II179086	271976
1841	11/4/2017	1639 DUNLAVY; II179086	271979

1842	11/4/2017	1639 Dunlavy	273157
1843	11/4/2017	1639 DUNLAVY; II179	274076
1844	11/6/2017	1515 Campbell; manhole	272164
1845	11/6/2017	3515 MOSES;	272168
1846	11/6/2017	2215 BRINGHURST	272172
1847	11/6/2017	4619 ORANGE;	272174
1848	11/6/2017	1515 CAMPBELL: IA027	272189
1849	11/6/2017	3515 MOSES	272190
1850	11/6/2017	2215 BRINGHURST: II021055	272191
1851	11/6/2017	4619 ORANGE: II004036	272192
1852	11/6/2017	1515 Campbell;	273160
1853	11/6/2017	3515 Moses -	273171
1854	11/6/2017	2215 Bringhurst	273173
1855	11/6/2017	4619 Orange, :	273174
1856	11/6/2017	3515 MOSES; II007	274077
1857	11/6/2017	2215 BRINGHURST; II021	274078
1858	11/6/2017	4619 ORANGE; II004	274079
1859	11/7/2017	7035 LYONS	272146
1860	11/7/2017	7035 Lyons, Houston, Tx 77020	273264
1861	11/7/2017	7035 LYONS; IB022106	274081
1862	11/8/2017	3025 ELLA; IA050058	272340
1863	11/8/2017	3025 ELLA, Houston, TX 77018	273273
1864	11/8/2017	3025 ELLA; IA050079	274082
1865	11/9/2017	606 GRENFELL; II040047	272307
1866	11/9/2017	946 BAYLAND; II117036	272310
1867	11/9/2017	606 GRENFELL, Houston, Tx 77076	273274
1868	11/9/2017	946 Bayland, Houston, Tx 77009	273275
1869	11/10/2017	5207 Shepherd, Houston, Tx-	273276
1870	11/11/2017	1220 WRIGHTWOOD: II238	272466
1871	11/11/2017	1220 WRIGHTWOOD; 11238	272476
1872	11/11/2017	1220 WRIGHTWOOD	273678
1873	11/11/2017	1220 Wrightwood St, Houston, TX, 77009	273918
1874	11/11/2017	1220 WRIGHTWOOD; II238	274083
1875	11/12/2017	776 FAIR; II083047	272497

1876	11/12/2017	310 SUNNYSIDE; II050	272505
1877	11/12/2017	310 Sunnyside St, Houston, TX, 77076, USA	273590
1878	11/12/2017	776 Fair St, Houston, TX, 77088, USA	273920
1879	11/12/2017	310 Sunnyside St, Houston, Texas, 77076	273923
1880	11/12/2017	776 FAIR; II083	274084
1881	11/12/2017	776 Fair St, Houston, TX 77088	274955
1882	11/14/2017	10401 JENSEN; IB083	272672
1883	11/14/2017	8405 N MAIN; II056080	272673
1884	11/14/2017	10907 ROYAL PINE; IB083	272675
1885	11/14/2017	1515 CAMPBELL; IA027004	272678
1886	11/14/2017	10401 Jensen Dr, Houston, TX, 77093, USA	273591
1887	11/14/2017	8405 N Main St, Houston, TX, 77022	273592
1888	11/14/2017	10401 Jensen Dr, Houston, Texas, 77093	273930
1889	11/14/2017	8405 N Main St, Houston, TX, 77022, USA	273936
1890	11/14/2017	10907 Royal Pine Dr, Houston, TX, 77093	274066
1891	11/14/2017	1515 Campbell St, Houston, TX, 77009	274068
1892	11/14/2017	10401 JENSEN; IB083	274085
1893	11/14/2017	8405 N MAIN; II056	274086
1894	11/14/2017	10907 ROYAL PINE; IB083	274088
1895	11/15/2017	1241 W 24TH A; IA048015	273286
1896	11/15/2017	1241 W 24TH A, houston, tx 77008	274070
1897	11/15/2017	1241 W 24TH A; IA048	274092
1898	11/16/2017	1718 PANNELL; II009	273292
1899	11/16/2017	3720 BECCA; IA042001	273293
1900	11/16/2017	1718 Pannell St, Houston, Texas, 77020	274072
1901	11/16/2017	3720 N Becca Ln, Houston, TX, 77092, USA	274074
1902	11/16/2017	1718 PANNELL; II009	274093

1903	11/16/2017	3720 BECCA; IA042002	274095
1904	11/17/2017	4707 MOORE; IIP23	273398
1905	11/17/2017	3201 ANTOINE; IA035026	273464
1906	11/17/2017	1710 WOODARD; II138094	273468
1907	11/17/2017	4707 MOORE; IIP23	274098
1908	11/17/2017	1710 WOODARD; II138087	274099
1909	11/17/2017	4707 Moore St, Houston, TX, 77009	274252
1910	11/17/2017	3201 Antoine Dr, Houston, TX, 77092	274253
1911	11/17/2017	1710 Woodard St, Houston, TX, 77009	274254
1912	11/18/2017	8561 RIDGEPOINT; IA016080	273374
1913	11/18/2017	220 STILES; II010146	273375
1914	11/18/2017	5904 COCHRAN; II138051	273376
1915	11/18/2017	1619 CHAPMAN; II111024	273378
1916	11/18/2017	8561 RIDGEPOINT; IA016	273864
1917	11/18/2017	220 STILES; II010	273866
1918	11/18/2017	5904 COCHRAN; II138	273869
1919	11/18/2017	1619 CHAPMAN; II111	273870
1920	11/18/2017	5904 COCHRAN; II138	274100
1921	11/18/2017	1619 CHAPMAN; II111	274101
1922	11/19/2017	10760 EASTEX FWY; IB008	273545
1923	11/19/2017	10760 EASTEX FWY; IB008	273872
1924	11/19/2017	10760 EASTEX FWY; IB008	274102
1925	11/19/2017	10760 EASTEX FWY; IB008	275736
1926	11/19/2017	10760 EASTEX FWY; IB008	276290
1927	11/21/2017	3206 HINTON; II101067	273565
1928	11/21/2017	3502 MELBOURNE; IB055005	273566
1929	11/21/2017	3206 HINTON; II101	273873
1930	11/21/2017	3502 MELBOURNE; IB055	273875
1931	11/21/2017	3206 HINTON	273883
1932	11/21/2017	3502 MELBOURNE; IB055005	273886
1933	11/21/2017	3206 HINTON	274105
1934	11/21/2017	3502 MELBOURNE; IB055	274107
1935	11/22/2017	11401 CATAMORE; II040088	273298
1936	11/22/2017	11401 CATAMORE; II040	273876

1937	11/24/2017	402 N BURR; II010093	273278
1938	11/24/2017	402 N BURR; II010	273877
1939	11/24/2017	402 N BURR; V	274108
1940	11/25/2017	718 BAYLAND; II115021	273434
1941	11/25/2017	6905 SHERMAN ST; IB013187A	273436
1942	11/25/2017	6905 SHERMAN ST; IB013	274152
1943	11/25/2017	719 Bayland, Houston, Tx 77009	275712
1944	11/25/2017	6905 Sherman St, Houston, TX, 77011	275715
1945	11/25/2017	718 Bayland Ave, Houston, TX, 77009, USA	278160
1946	11/25/2017	6905 Sherman St, Houston, TX, 77011, USA	278169
1947	11/26/2017	1227C W 21ST ST; IA047	273314
1948	11/26/2017	1227C W 21ST ST; IA047	274153
1949	11/26/2017	1227 W 21st St, Houston, TX, 77008, USA	278176
1950	11/27/2017	3131 TIDWELL; IB046083	273315
1951	11/27/2017	9310 LONG POINT; IA026001	273330
1952	11/27/2017	6805 COHN ST; II081070	273331
1953	11/27/2017	6131 QUEENSWOOD; IA002014	273333
1954	11/27/2017	3131 TIDWELL; IB046078	274154
1955	11/27/2017	9310 LONG POINT; IA026012	274175
1956	11/27/2017	6805 COHN ST; II081	274211
1957	11/27/2017	9310 Long Point Rd, Houston, TX, 77055, USA	278181
1958	11/27/2017	6805 Cohn St, Houston, TX, 77091, USA	278183
1959	11/28/2017	6637 MORROW; II081001	273659
1960	11/28/2017	7426 HOMESTEAD RD; IB062048	273660
1961	11/28/2017	611 W 18TH; II124	273661
1962	11/28/2017	2005 OXFORD; II122008	273663
1963	11/28/2017	6637 MORROW; II081	274212
1964	11/28/2017	7426 HOMESTEAD; IB062	274215
1965	11/28/2017	1111 BINGHAM; II160	274216
1966	11/28/2017	611 W 18TH; II124	274219

1967	11/28/2017	2005 OXFORD; II119	274221
1968	11/28/2017	6637 Morrow St, Houston, TX, 77091, USA	278186
1969	11/28/2017	7426 Homestead Rd, Houston, Texas, 77028	278187
1970	11/28/2017	1111 Bingham St, Houston, Texas, 77007	278188
1971	11/28/2017	2005 oxford, houston, tx	278378
1972	11/28/2017	611 W 18th St, Houston, Texas, 77008	278686
1973	11/28/2017	2005 Oxford St, Houston, Texas, 77008	278692
1974	11/29/2017	609 HOGAN; II112048	273780
1975	11/29/2017	239 GARROTSVILLE; IIP26	273781
1976	11/29/2017	609 HOGAN; II112048	274230
1977	11/29/2017	239 GARROTSVILLE;	274231
1978	11/29/2017	609 Hogan St, Houston, TX, 77009, USA	278380
1979	11/29/2017	239 Garrotsville St, Houston, TX, 77022, USA	278381
1980	11/30/2017	2020 BENTWORTH; II180070	273607
1981	11/30/2017	1628 HARVARD; II122	273608
1982	11/30/2017	615 KRESS; IB022	273611
1983	11/30/2017	2939 YORKWOOD; IB083	273615
1984	11/30/2017	6131 QUEENSWOOD; IA002015	274232
1985	11/30/2017	1628 HARVARD; II122	274233
1986	11/30/2017	615 KRESS; IB022	274234
1987	11/30/2017	2939 YORKWOOD; IB083	274236
1988	11/30/2017	6131 QUEENSWOOD, Houston , Tx 77008	278382
1989	11/30/2017	1628 Harvard St, Houston, TX, 77008, USA	278383
1990	11/30/2017	615 Kress St, Houston, Texas, 77020	278384
1991	11/30/2017	2939 Yorkwood St, Houston, Texas, 77093	278385
1992	12/1/2017	4208 LILLIAN; II164075	273807

1993	12/1/2017	4606 N MAIN; II095	273809
1994	12/1/2017	4202 MARLBOROUGH; IA043	273815
1995	12/1/2017	2829 FIRNAT; IB071	273817
1996	12/1/2017	2829 FIRNAT; IB071	273822
1997	12/1/2017	718 BAYLAND; II115	274146
1998	12/1/2017	4208 LILLIAN; II164075Z	274237
1999	12/1/2017	4606 N MAIN; IIP24	274238
2000	12/1/2017	4202 MARLBOROUGH; IA043	274239
2001	12/1/2017	1007 SHIRKEMERE; IA001004	274240
2002	12/1/2017	2829 FIRNAT; IB071	274242
2003	12/1/2017	4208 Lillian St, Houston, Texas, 77007	278386
2004	12/1/2017	4606 N Main St, Houston, Texas, 77009	278387
2005	12/1/2017	4202 Marlborough Dr, Houston, Texas, 77092	278388
2006	12/1/2017	1007 Shirkmere Rd, Houston, Texas, 77008	278695
2007	12/1/2017	2829 Firnat St, Houston, TX, 77093, USA	278698
2008	12/2/2017	9021 RULAND; IA027007	273769
2009	12/2/2017	615 KRESS; IB022	273770
2010	12/4/2017	5401 WERNER; IIP41	273956
2011	12/4/2017	1916 GENTRY; II112053	273958
2012	12/4/2017	3205 BRACKENRIDGE; II018064	273963
2013	12/4/2017	515 WOODLAND ST; II115216	273964
2014	12/5/2017	820 MILWAUKEE; Segment ID: 1007R	274952
2015	12/5/2017	4500 LEY; II006018	274953
2016	12/5/2017	4811 NOBLE; IB020002	274954
2017	12/9/2017	415 BAYLAND; II115	275002
2018	12/9/2017	104 HANOVER; IB008	275003
2019	12/9/2017	415 BAYLAND; II115	275748
2020	12/9/2017	104 HANOVER; IB008253	275749
2021	12/10/2017	8563 MONTRIDGE; IA016	275019
2022	12/10/2017	8563 MONTRIDGE; IA016	275751
2023	12/11/2017	3007 GILLESPIE; II242	275262

2024	12/11/2017	3007 GILLESPIE; II242	275282
2025	12/11/2017	8766 COWART; FAP02050	275283
2026	12/11/2017	1014 CHARLES St, II044027	275284
2027	12/11/2017	10999 NORTHWEST FWY, IA055055	275285
2028	12/11/2017	739 WORTHSIRE; II147042	275286
2029	12/11/2017	8510 N MAIN; II057113	275287
2030	12/11/2017	3007 GILLESPIE; II242	275750
2031	12/11/2017	8766 COWART; FAP02	275752
2032	12/11/2017	1014 CHARLES; II044	275754
2033	12/11/2017	10999 NORTHWEST Fwy; IA055055	275755
2034	12/11/2017	739 WORTHSIRE; II147	275757
2035	12/11/2017	8510 N MAIN; II057	275758
2036	12/14/2017	415 BAYLAND; II115	275056
2037	12/14/2017	415 BAYLAND; II115	275760
2038	12/15/2017	3814 LYONS; II009	275109
2039	12/15/2017	718 BRINGHURST; II242	275110
2040	12/15/2017	4014 WAYNE; IB037062	275111
2041	12/15/2017	116 W CROSTMIMBERS	275112
2042	12/15/2017	3814 LYONS Ave; II009	275765
2043	12/15/2017	718 BRINGHURST; II242	275766
2044	12/15/2017	4014 WAYNE; IB037	275768
2045	12/15/2017	116 W CROSSWTIMBERS; II057	275770
2046	12/16/2017	4215 LAVENDER; IB037	275638
2047	12/16/2017	6028 MEMORIAL dr; II178	275639
2048	12/16/2017	2305 TERRY; II110	275641
2049	12/17/2017	410 BAGBY; IIP18001	275657
2050	12/17/2017	4205 HIRSCH rd; IB038021	275658
2051	12/17/2017	615 KRESS; IB022085	275659
2052	12/19/2017	8125 COWART; FAP01026	275674
2053	12/20/2017	4102 ENGELKE; II186	275700
2054	12/20/2017	720 REDAN; II115	275702
2055	12/22/2017	6806 FORCE ST; IB030032	276319
2056	12/23/2017	8103 LONG POINT; IA015044	276899
2057	12/23/2017	8110 LONG POINT & 1800 SPENWICK; IA015044	276962

2058	12/23/2017	1412 MORITZ Dr; IA005	276966
2059	12/23/2017	7005 WAXAHACHIE; IB025	276970
2060	12/24/2017	11725 CARDIFF Rd; 11038	277024
2061	12/24/2017	520 YORKSHIRE; 11029	277047
2062	12/24/2017	301 FENN ST; 11061	277049
2063	12/25/2017	2119 GOSTICK; II122	277339
2064	12/26/2017	822 E 39TH; II055016	276866
2065	12/26/2017	720 REDAN ST; II115	276867
2066	12/27/2017	1241 D W 24TH; IA048016	277341
2067	12/28/2017	412 KING; II023	277438
2068	12/29/2017	4217 KOEHLER; II150	276322
2069	12/29/2017	614 DE BOLL; II027	276323
2070	12/29/2017	3520 JENSEN DR; II019	276324
2071	12/29/2017	3514 GILLESPIE; II242	276327
2072	12/29/2017	714 PENNINGTON; II027	276334
2073	12/30/2017	6869 ARTO; IB056059	277011
2074	1/2/2018	2009 JOHNSON; II160	278473
2075	1/2/2018	6869 ARTO; IB056	278568
2076	1/2/2018	7206 LAVENDER; IB060023	278570
2077	1/2/2018	8766 COWART; FA001001	278573
2078	1/3/2018	5306 LIBBEY LN; IA068026	277662
2079	1/3/2018	9209 HAMMERLY; IA029	277663
2080	1/4/2018	2213 LOCKWOOD; IB021	277873
2081	1/4/2018	773 MCCARTY; IB007	277874
2082	1/4/2018	207 W 32ND; II103	277876
2083	1/4/2018	505 WESTCOTT; II178	277877
2084	1/4/2018	912 ELLENA RD; II047	277878
2085	1/5/2018	8110 LONG POINT DR; A015044	277908
2086	1/5/2018	8563 MONTRIDGE; IA016	277910
2087	1/5/2018	3000 N LOOP W; IA039	277911
2088	1/5/2018	226 TIDWELL; IIP41107	277912
2089	1/6/2018	8110 LONG POINT; IA015	276325
2090	1/6/2018	200 W 6TH ST; II129	276342
2091	1/6/2018	8706 COWART; FA001	276346
2092	1/6/2018	8110 LONG POINT; IA015	276897

2093	1/6/2018	200 W 6TH ST; II129	276900
2094	1/6/2018	8706 COWART; FA001	276902
2095	1/6/2018	8110 LONG POINT; IA015	277208
2096	1/6/2018	200 W 6TH ST; II129	277210
2097	1/6/2018	8706 COWART; FA001	277213
2098	1/6/2018	8110 LONG POINT; IA015	278320
2099	1/6/2018	200 W 6TH ST; II129	278321
2100	1/6/2018	8706 COWART	278323
2101	1/6/2018	8110 LONG POINT, IA015044	285301
2102	1/6/2018	200 W 6TH ST, II129	285312
2103	1/6/2018	8706 COWART, FA001	285313
2104	1/7/2018	1133 COLUMBIA; II250022	278054
2105	1/7/2018	1241 W 24TH UNIT A; IA048015	278055
2106	1/7/2018	1400 E CROSTMIMBERS ST; II025019	278056
2107	1/7/2018	6104 CLYDE; II156001	278058
2108	1/7/2018	1133 COLUMBIA St; II250022	278254
2109	1/7/2018	1241 W 24TH UNIT A; IA048015	278269
2110	1/7/2018	1400 E CROSTMIMBERS ST; II025019	278270
2111	1/7/2018	6104 CLYDE; II156001	278271
2112	1/7/2018	1133 COLUMBIA, II250	285316
2113	1/7/2018	1241 W 24TH UNIT A	285318
2114	1/7/2018	1400 E CROSTMIMBERS ST, II072047	285321
2115	1/7/2018	6104 CLYDE, II156054	285347
2116	1/8/2018	617 WARNER, II026086	285344
2117	1/8/2018	2213 WEST ST, II245	285352
2118	1/8/2018	3411 MEMORIAL, IIP21012	285355
2119	1/9/2018	8643 BERNDALE; FA001	277971
2120	1/9/2018	8643 BERNDALE, FA001	285358
2121	1/11/2018	2212 BRACKENRIDGE; II108	278669
2122	1/11/2018	2212 BRACKENRIDGE; ; II108	278997
2123	1/11/2018	2212 BRACKENRIDGE, II108	285359
2124	1/12/2018	900 ANITA ST; II175019; manhole	279035
2125	1/12/2018	1710 SPRING; III161033; manhole	279036
2126	1/12/2018	900 ANITA ST, II175019	285360
2127	1/12/2018	1710 SPRING, II161033	285365

2128	1/13/2018	1140 LAWRENCE; II128039	279038
2129	1/13/2018	IIP24	285009
2130	1/13/2018	FA003	285011
2131	1/14/2018	II138	285179
2132	1/14/2018	II129001	285181
2133	1/15/2018	934 RINGOLD, II084	284921
2134	1/15/2018	6402 SCHILLER-IA006	285008
2135	1/15/2018	6544 AVE J-IB013	285013
2136	1/15/2018	6111 CLYDE-II156	285014
2137	1/15/2018	208 COCKEREL-II061	285015
2138	1/15/2018	2028 E TC JESTER-IA049	285017
2139	1/17/2018	1406 BINGHAM, II160	284925
2140	1/17/2018	BATON ROUGE, IB050	284926
2141	1/19/2018	230 VICTORIA, II066	284552
2142	1/19/2018	4612 AVERILL-II135	284578
2143	1/19/2018	714 MOSBY-II117	284580
2144	1/19/2018	4326 LEY-II005	284583
2145	1/19/2018	7031 CANAL-IB013	284585
2146	1/19/2018	2212 BRACKENRIDGE-II108	284588
2147	1/19/2018	4612 AVERILL-II135	284616
2148	1/19/2018	714 MOSBY-II117	284620
2149	1/19/2018	4326 LEY-II005	284627
2150	1/19/2018	7031 CANAL-IB013	284629
2151	1/19/2018	2212 BRACKENRIDGE-II108	284630
2152	1/20/2018	217 N SUPER, II011	284549
2153	1/20/2018	4208 LILLIAN, II164	284553
2154	1/22/2018	401 E 34TH-II102046	284912
2155	1/22/2018	1322 DART-IIP18139	284916
2156	1/22/2018	729 EUCLID-II115009	284919
2157	1/22/2018	938 FUGATE-II118029	284923
2158	1/22/2018	10777 NORTHWEST-IA036059	284924
2159	1/23/2018	II143	286005
2160	1/23/2018	II108	286007
2161	1/23/2018	IB055	286008
2162	1/23/2018	IA016	286010

2163	1/25/2018	IA049001	285463
2164	1/25/2018	IA020	285464
2165	1/25/2018	II082	285466
2166	1/25/2018	II164	285469
2167	1/25/2018	II060001	285471
2168	1/26/2018	5743 D KIAM-II148	284646
2169	1/26/2018	2301 CENTRAL-IA036048	284649
2170	1/26/2018	520 THORNTON-IIP39	284650
2171	1/26/2018	917 AURORA ST-II098	284653
2172	1/26/2018	917 AURORA ST-II098	284654
2173	1/26/2018	1318 BAYOU ST-II007	284656
2174	1/26/2018	5743 KIAM, II148	285156
2175	1/26/2018	2301 CENTRAL, IA036048	285159
2176	1/26/2018	520 THORNTON, IIP39	285163
2177	1/26/2018	917 AURORA ST, II098	285164
2178	1/26/2018	1318 BAYOU ST, II007	285168
2179	1/27/2018	4607 PROVIDENCE-II001023	284754
2180	1/27/2018	777 DUNLAVY-II179015	284756
2181	1/27/2018	1018 PARKER-IIP29060	284758
2182	1/27/2018	3401 ALLEN-II179014	284759
2183	1/27/2018	4201 NAVIGATION-II011027	284762
2184	1/29/2018	750 ENTERPRISE-II083068	284990
2185	1/29/2018	5800 BRADY-I9I013044	284991
2186	1/30/2018	735 E 39TH, II055	284736
2187	1/30/2018	601 W SAULNIER, II173	284738
2188	1/30/2018	818 FAIRBANKS, II140022	284740
2189	1/30/2018	5204 SUE MARIE LN, II067	284742
2190	1/30/2018	803 STANFORD, II176001	284744
2191	1/30/2018	313 SUNNYSIDE, II050001	284747
2192	1/31/2018	II089	284474
2193	1/31/2018	II057	284475
2194	1/31/2018	II140	284478
2195	2/1/2018	IB041	285503
2196	2/1/2018	IA047	285504
2197	2/2/2018	IB026	285506

2198	2/2/2018	IB058011	285507
2199	2/2/2018	IA019	285508
2200	2/3/2018	711 NEYLAND-II057	285070
2201	2/3/2018	307 N CESAR-IB013	285098
2202	2/3/2018	706 NEYLAND-II057	285100
2203	2/4/2018	II042010	284817
2204	2/4/2018	214 BURBANK, II042009	285016
2205	2/5/2018	1108 PASCHALL-II110065	284839
2206	2/5/2018	4618 NORTHRUP-IA072036	284842
2207	2/5/2018	1108 PASCHALL, II110	285018
2208	2/5/2018	4618 NORTHRUP, IA072	285020
2209	2/6/2018	3808 FULTON, IIP23	285021
2210	2/6/2018	8619 WESTCOTT, IB064	285023
2211	2/6/2018	5017 DENMARK, IB061	285026
2212	2/6/2018	5910 HIRSCH, IB048	285027
2213	2/6/2018	IIP23155	285993
2214	2/6/2018	IB064036	285994
2215	2/6/2018	IB061047	285996
2216	2/6/2018	IB048035	285997
2217	2/7/2018	2104 CHILTON, II180001	284874
2218	2/7/2018	1313 HERKIMER, II123	284876
2219	2/7/2018	226 E TIDWELL, IIP41086	284878
2220	2/7/2018	2104 CHILTON, II180073	285029
2221	2/7/2018	1313 HERKIMER, II123	285031
2222	2/7/2018	226 E TIDWELL, IIP41	285033
2223	2/8/2018	2307 HUTTON-IIP52	284518
2224	2/8/2018	2307 HUTTON, IIP52	285036
2225	2/9/2018	7225 EDMONT LN-II086	284566
2226	2/9/2018	5910 HIRSCH RD-IB048	284567
2227	2/9/2018	7225 EDMONT LN, II086	285038
2228	2/9/2018	5910 HIRSCH RD, IB048034	285039
2229	2/10/2018	200 North Travis, II255	284576
2230	2/10/2018	1200 Wrightwood, IIP28	284577
2231	2/10/2018	300 Parker, IB043	284579
2232	2/10/2018	700 Washington Ave, II255	284582

2233	2/10/2018	800 Commerce, II255	284584
2234	2/10/2018	3200 Parker, IBO43	284587
2235	2/10/2018	1208 WALTON ST, II095016	284589
2236	2/10/2018	3420 PARKER, IB043	284590
2237	2/10/2018	II255	284846
2238	2/10/2018	IIP28	284847
2239	2/10/2018	IB043	284849
2240	2/10/2018	II255	284851
2241	2/10/2018	II255	284852
2242	2/10/2018	IBO43	284855
2243	2/10/2018	II095016	284857
2244	2/10/2018	IB043	284859
2245	2/10/2018	IB043	284860
2246	2/11/2018	II066001	285356
2247	2/11/2018	II238013	285357
2248	2/12/2018	4400 CLINTON DR-II242003	284766
2249	2/12/2018	617 WARNER-II026086	284768
2250	2/12/2018	616 W 25TH-II143002	284769
2251	2/12/2018	4317 LOCKWOOD-IB021	284772
2252	2/13/2018	753 RINGOLD, II085	284789
2253	2/13/2018	1960 W CLAY, II179061	284792
2254	2/13/2018	3915 1/2 LOCKWOOD, IB021	284794
2255	2/14/2018	1915 DAVIS, II108	284795
2256	2/14/2018	2728 W T C JESTER, IA044	284797
2257	2/14/2018	818 E 42ND, IIP24	284801
2258	2/14/2018	2200 ELYSIAN, II109	284803
2259	2/14/2018	NT003098	285382
2260	2/15/2018	IIP52	285385
2261	2/15/2018	IA068	285387
2262	2/16/2018	II074	284473
2263	2/16/2018	IA015054	284476
2264	2/18/2018	II054001	284994
2265	2/18/2018	II087002A	284996
2266	2/19/2018	2056 ANTOINE-IA034019	284881
2267	2/19/2018	5608 COLFAX-IB021	284883

2268	2/19/2018	1111 CASTLEDALE-II098056	284885
2269	2/19/2018	129 AURORA-II099	284886
2270	2/19/2018	6219 QUEENSWOOD-IA085006	284887
2271	2/19/2018	6762 SHADY VILLA-II100001	284888
2272	2/20/2018	II011	285976
2273	2/20/2018	II055	285977
2274	2/20/2018	IA008	285978
2275	2/20/2018	II023	285979
2276	2/21/2018	7425 TREMPER, IB032	284890
2277	2/21/2018	6415 HILLSBORO, IB027	284892
2278	2/21/2018	6701 HOFFMAN, IB050	284895
2279	2/21/2018	230 E THORNTON, II058021	284899
2280	2/21/2018	1550 GARDENIA, IA064070	284903
2281	2/21/2018	IA065	285443
2282	2/22/2018	II020	285445
2283	2/22/2018	II038	285448
2284	2/22/2018	II094	285450
2285	2/22/2018	IB042	285452
2286	2/22/2018	IA065	285453
2287	2/22/2018	IA065	285454
2288	2/23/2018	915 SNOVER-II164076	284554
2289	2/23/2018	500 N SHEPHERD	284557
2290	2/23/2018	7706 MEADOWYORK-II054007	285160
2291	2/23/2018	931 DOLLY WRIGHT-II087	285162
2292	2/23/2018	2056 ANTOINE-IA034019	285169
2293	2/23/2018	5608 COLFAX-IB021	285171
2294	2/23/2018	1111 CASTLEDALE-II038056	285174
2295	2/23/2018	129 AURORA-II099	285177
2296	2/23/2018	6219 QUEENSWOOD-IA085006	285178
2297	2/23/2018	6762 SHADY VILLA-IA073002	285180
2298	2/23/2018	4515 IRA-II011113	285182
2299	2/23/2018	820 E 37TH-II055	285187
2300	2/23/2018	2724 QUITMAN-IA008	285188
2301	2/23/2018	414 KING-II023	285192
2302	2/23/2018	7425 TREMPER-IB032	285193

2303	2/23/2018	6415 HILLSBORO-IB027	285222
2304	2/23/2018	230 E THORNTON-II058021	285229
2305	2/23/2018	1550 GARDENIA-IA064070	285232
2306	2/23/2018	1546 ALTHEA-IA065052	285234
2307	2/23/2018	3817 LIBERTY-II020	285235
2308	2/23/2018	1103 CASTLEDALE-II038	285237
2309	2/23/2018	4704 FISK-II094	285238
2310	2/23/2018	6405 CAVALCADE-IB042	285239
2311	2/23/2018	1542 ALTHEA-IA065052	285240
2312	2/23/2018	6701 HOFFMAN-IB050	285254
2313	2/23/2018	1505 LAMONTE-IA064009	285255
2314	2/23/2018	915 SNOVER-II164076a	285256
2315	2/23/2018	500 N SHEPHERD-IIP29043A	285290
2316	2/24/2018	II103029	284796
2317	2/24/2018	8553 MONTRIDGE-IA016073	285057
2318	2/24/2018	8220 SPAULDING-IB064	285058
2319	2/24/2018	4201 NAVIGATION-II011027	285062
2320	2/26/2018	230 E THORNTON-II058022	284798
2321	5/7/2018	7615 INCH-IA034085	285472
2322	5/8/2018	IB008001	286545
2323	5/20/2018	II164073	286174
2324	5/23/2018	II052001	286537
2325	5/24/2018	II138014	286158
2326	5/24/2018	II156	286538
2327	5/29/2018	II133001	286550
2328	5/31/2018	II040001	286541
2329	5/31/2018	IA017001	286542
2330	6/7/2018	II156054	286178

Ex. 17: WCID #111 WWTP, Permit No. 10495-095
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	9/17/2013	10601 HUNTINGTON POINT; WJ279-	32302
2	12/18/2013	8907 SUNNY FIELD; WJ276-WJ276085	32546
3	12/30/2013	12315 MAGNOLIA; WJ276-WJ276130	32575
4	1/16/2014	12805 DAIRY BROOK; WJ276-	32608
5	2/20/2014	9211 DAIRY VIEW; WJ276-	32707
6	3/18/2014	7520 COOK; WJ277-WJ277042	32782
7	6/6/2014	12600 BROOKGLADE; WJ276- WJ276137	33046
8	7/1/2014	12600 BROOKGLADE; WJ276- WJ276038	33104
9	7/26/2014	12600 BROOKGLADE; WJ276- WJ276038	33190
10	7/28/2014	12600 BROOKGLADE CIR; WJ276- WJ276038	33195
11	8/6/2014	12103 PINE KNOLL; WJ278-WJ278053	33216
12	8/27/2014	7920 COOK RD; WJ277-WJ277017	33255
13	11/15/2014	9400 COVENTRY SQUARE; WJ276-	33553
14	12/26/2014	8600 DAIRY ASHFORD; WJ276- WJ276045	33757
15	1/6/2015	7722 WINDWARD PASSAGE; WJ277-	33821
16	2/18/2015	12826 SHANNON HILLS; WJ276- WJ276090	34091
17	3/10/2015	12600 BROOKGLADE; WJ276- WJ276038	34327
18	4/18/2015	12703 DAIRY BROOK; WJ276- WJ276087	34902
19	5/27/2015	12300 BISSONNET & 9500 COOK RD; WJ273-WJ273059	35396
20	6/22/2015	12600 BROOKGLADE; WJ276- WJ276038	35729
21	6/24/2015	8802 BROOKWULF; WJ276- WJ276077B	35755

22	7/8/2015	10400 COOK RD; WJ275-WJ275023	35875
23	7/11/2015	12103 PINE KNOLL; WJ278-WJ278053	35909
24	8/25/2015	12615 BROOKGLADE; WJ276- WJ276140	36318
25	9/28/2015	9510 HUNTINGTON HILL; WJ278-	36636
26	10/29/2015	12600 BROOKGLADE; WJ276- WJ276040	36947
27	11/9/2015	12820 BEXLEY; WJ276-WJ276069	37046
28	11/16/2015	12522 HUNTINGTON FIELD; WJ273-	37104
29	11/17/2015	10622 TENNECO; WJ279-	37119
30	11/23/2015	12400 BROOKGLADE; WJ276- WJ276035	37190
31	8/3/2016	2600 Lake St. & 2700 Westheimer	240822
32	11/28/2016	Manhole at 10403 Odessa Dr.	248062
33	1/12/2017	9301 Dairy View.	250486
34	1/19/2017	12534 Huntington.	251096
35	1/20/2017	12534 Huntington Field.	251122
36	2/12/2017	10630 Tenneta Dr.	252435
40	2/12/2017	WJ279023	256068
38	2/22/2017	12700 Bexley	253556
39	2/22/2017		256010
37	2/23/2017	10023 Old Towne Lane.	253420
41	4/12/2017	Manhole @ 10622 Tenneco	256396
42	5/12/2017	WJ276078	259272
43	5/12/2017	WJ276078	263071
44	7/27/2017	WJ276090	264305
45	7/27/2017	WJ276090	265443
46	8/15/2017	WJ278	265716
47	8/15/2017	12219 PLUMBROOK	268727
48	8/22/2017	8806 BROOKWULF MANHOLE	268966
49	9/11/2017	12102 SPRING GROVE;	269024
50	9/13/2017	2250 S GEESNER;	269027
51	9/15/2017	1534 OAK STREET;	269028

52	11/18/2017	12600 BROOKGLADE; Manhole; WJ276137	273384
54	11/18/2017	12600 BROOKGLADE; Manhole; WJ276137	273970
53	11/28/2017	12500 BROOKGLADE; Manhole; WJ276138	273709
56	11/28/2017	12500 BROOKGLADE; WJ276138	275484
55	12/13/2017	8907 SUNNY FIELD; manhole; WJ276	275048
57	12/13/2017	8907 SUNNY FIELD Dr; manhole; WJ276087	276248
58	12/22/2017	12710 HUNTINGTON FIELD; WJ274037	276320
59	12/28/2017	7834 WINDWARD PASSAGE; WJ277	277447
60	2/13/2018	12607 HUNTINGTON FIELD, WJ274003	284837
61	2/24/2018	12503 HUNTINGTON-WJ279135	285067
62	5/7/2018	12635 HUNTINGTON VENTURE- WJ279	285475
63	5/14/2018	12700 BEXLEY-WJ276	285479
64	5/29/2018	WJ276128	286555

Ex. 18: White Oak WWTP, Permit No. 10495-099
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	10/25/2013	7015 WOODSMAN TRAIL; WO135-	32396
2	1/29/2014	9911 HANNON; WO128-WO128010	32636
3	4/2/2014	7502 BREEZEWAY; WO126-WO126069	32843
4	5/29/2014	9823 HANNON; WO127-WO127049	33027
5	9/4/2014	7103 BAYOU FOREST; WO129-	33277
6	10/17/2014	9823 HANNON; WO127-WO127050	33468
7	11/24/2014	9250 ABBAWOOD; WO126-WO126069	33579
8	11/25/2014	7502 BREEZEWAY; WO126-WO126069	33584
9	12/4/2014	7502 BREEZEWAY; WO126-WO126067	33618
10	12/24/2014	7110 SAWMILL; WO135-WO135075	33750
11	12/31/2014	7150 W GULF BANK; WO125-WO125005	33789
12	1/14/2015	7503 BREEZEWAY; WO126-WO126029	33871
13	3/6/2015	9615 JAYWOOD; WO127-	34283
14	4/11/2015	10010 HIBERNIA; WO134-WO134057	34798
15	4/15/2015	9419 JAYWOOD; WO127-	34846
16	4/24/2015	10019 HIBERNIA; WO134-WO134058	34979
17	5/4/2015	9506 EBLEN DR; WO127-WO127008	35090
18	5/13/2015	6811 INWOOD WEST; WO134-	35219
19	5/27/2015	6811 INWOOD WEST; WO134-	35409
20	6/16/2015	7214 WOODLONG; WO129-WO129053	35686
21	6/27/2015	7210 BAYOU WOODS; WO129-WO129056	35785
22	9/8/2015	6618 INWOODWEST; WO134-WO134099	36463

23	9/9/2015	9818 KELL; WO127-WO127050	36468
24	10/15/2015	9615 JAYWOOD; WO127-	36790
25	11/3/2015	9923 HANNON; WO127-	36988
26	11/8/2015	7310 LUMBER JACK; WO135-WO135024	37041
27	11/11/2015	9831 EBLEN; WO128-	37073
28	11/16/2015	7214 WOODLONG; WO129-	37109
29	11/16/2015	7210 BAYOU WOODS; WO129-	37112
30	11/22/2015	7607 KELLWOOD; WO127-WO127004	37168
31	11/29/2015	7214 WOODLONG; WO129-WO129053	37247
32	11/30/2015	7210 BAYOU WOODS; WO129-WO129056	37256
33	3/27/2016	9615 Jaywood.	230319
34	4/19/2016	7103 Bayou Forest.	231805
35	4/25/2016	7103 Bayou Forest.	232216
36	4/27/2016	6618 Inwood West Dr.	232488
37	5/27/2016	9927 Hannon.	234197
38	8/22/2016	10135 Inwood Hollow Ln.	242205
39	8/26/2016	7143 Bayou Forest.struc	242483
40	11/7/2016	9200 Abbawood.	246769
41	11/10/2016	10019 Hibernia.	246975
42	12/2/2016	9815 Deanwood.	248240
43	1/15/2017	6618 Inwood West.	250517
44	1/16/2017	7603 Vernwood.	250956
45	1/27/2017	7103 W. Gulf Bank.	251361
46	1/28/2017	6618 Inwood West.	251370
47	2/6/2017	6811 Inwood West.	252090
48	2/6/2017	WO134005	258923
49	4/2/2017	8411 Village Terrace and 9555 Shadow Gate Lane.	255689
50	4/15/2017	WO126083	259063
51	4/26/2017	WO127026	259106
52	5/3/2017	WO125	259233

53	5/3/2017	WO125	263092
54	6/12/2017	WO126069	262982
55	6/12/2017	WO134128	262984
56	6/18/2017	NW155034	263096
57	7/21/2017	WO126024	263843
58	9/27/2017		268672
59	11/17/2017	7223 W GULF BANK; WO126002	273522
60	11/17/2017	7223 W Gulf Bank Rd, Houston, TX, 77040	274279
61	11/19/2017	9922 INWOOD SHADOWS; WO134033	273555
62	11/19/2017	9922 INWOOD SHADOWS; WO134	273974
63	12/9/2017	6618 INWOOD WEST; WO134099	275016
64	12/9/2017	6618 INWOOD WEST; WO134099	276278
65	12/30/2017	Caay Lake Dr, Baytown, TX 77521	275910
66	1/2/2018	6911 LOG HOLLOW; WO134124	278646
67	1/5/2018	9407 DEANWOOD Dr; WO126	277943
68	1/6/2018	7211 BAYOU OAKS; WO129045	276415
69	1/6/2018	7211 BAYOU OAKS; WO129045	276944
70	1/6/2018	7211 BAYOU OAKS; WO129045	277222
71	1/6/2018	7211 BAYOU OAKS; WO129045	278337
72	1/13/2018	WO126	285250
73	2/6/2018	10123 HANNON, WO128	285151
74	2/6/2018	9819 DEANWOOD, WO126	285152
75	2/6/2018	WO128025	286001
76	2/6/2018	WO126058	286002
77	2/20/2018	7511 DEADWOOD-WO126	285446
78	2/20/2018	WO126	285992
79	2/26/2018	7502 BREEZEWAY-WO126069	284830
80	5/10/2018	WO135	286535
81	5/23/2018	WO135065	286566

Ex. 19: Northgate WWTP, Permit No. 10495-100
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	9/5/2013	200 W GREENS; NB106-NB106033	32273
2	2/17/2014	17133 IMPERIAL VALLEY; NG115-	32696
3	2/25/2014	12010 KUYKENDAHL; NBU01- NBU01015	32716
4	3/8/2014	12010 KUYKENDAHL; NB106-	32747
5	4/7/2014	13131 NORTH FREEWAY; NB108-	32867
6	4/8/2014	17435 IMPERIAL VALLEY; NG115-	32874
7	4/23/2014	425 N SAM HOUSTON PKWY E; NG114-NG114033	32910
8	9/2/2014	17023 IVY CREEK; NG115-	33273
9	10/5/2014	17103 IMPERIAL VALLEY; NG115-	33401
10	10/8/2014	340 SAM HOUSTON PKWY; NG114- NG114037	33415
11	12/9/2014	12400 KUYKENDAHL; NB108- NB108024	33631
12	12/22/2014	400 GREENS RD; NG112-NG112081	33724
13	1/7/2015	325 W RANKIN RD; NB108-NB108027	33830
14	2/15/2015	802 SEMINAR; NG115-	34040
15	4/6/2015	17200 IMPERIAL VALLEY; NG115- NG115014	34728
16	4/21/2015	802 SEMINAR; NG115-NG115078	34938
17	4/27/2015	802 SEMINAR; NG115-	34998
18	6/1/2015	802 SEMINAR; NG115-NG115064	35487
19	7/30/2015	802 SEMINAR; NG115-NG115064	36097
20	8/29/2015	400 GREENS RD; NG112-	36354
21	9/26/2015	702 SAM HOUSTON; NG114- NG114050	36623
22	10/5/2015	90 NORTHPOINT; NG112-NG112029	36685
23	10/19/2015	16300 IMPERIAL VALLEY; NG114- NG114071	36804
24	11/3/2015	802 SEMINAR; NG115-NG115064	36995

25	11/8/2015	802 SEMINAR; NG115-NG115064	37040
26	4/18/2016		231958
27	4/18/2016		232050
28	5/11/2016	13800 Ella.	233239
29	10/27/2016	1000 Greens.	246297
30	1/27/2017	702 Sam Houston Pkwy.	251353
31	3/9/2017	NG114070	256168
32	4/12/2017	17103 Imperial Valley	256394
33	4/25/2017	NG114070	259151
34	7/7/2017	NG115064	263053
35	7/7/2017	NG115078	264245
36	7/12/2017	NG114001	263782
37	8/2/2017	NG112048	265941
38	10/20/2017	12600 Northborough Drive; Manhole: NB106	271451
39	10/20/2017	NB106	273023
40	11/2/2017	400 GREENS; NG112101	271962
41	11/2/2017	400 Greens (Manhole)	272499
42	11/2/2017	400 GREENS; NG112081	274782
43	11/25/2017	1000 GREENS RD; NG115076	273440
44	11/25/2017	1000 GREENS RD; NG115075	275096
45	11/27/2017	16425 IMPERIAL VALLEY; NG114001	273344
46	11/27/2017	16425 IMPERIAL VALLEY; NG114071	275097
47	12/13/2017	13111 NORTHBOROUGH; NB107	275044
48	12/13/2017	210 GREENS; NB106001	275045
49	12/13/2017	13111 NORTHBOROUGH; NB107	276129
50	12/13/2017	210 GREENS Rd; NB106034	276132

Ex. 20: Imperial Valley WWTP, Permit No. 10495-101
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/30/2013	234 GLAZEBROOK; IV119-	32182
2	9/10/2013	100 DYNA; IV118-IV118066	32289
3	11/22/2013	11106 AIRLINE; IV120-	32492
4	4/1/2014	87 CASA GRANDE; IV119-	32833
5	5/5/2014	100 DYNA; IV118-IV118089	32948
6	5/28/2014	15206 DOGWOOD TREE ST; IV118-IV118019	33021
7	5/28/2014	119 COACH; IV121-	33025
8	9/16/2014	14918 IMPERIAL VALLEY; IV120-	33303
9	11/17/2014	15003 NICKESON; IV120-IV120053	33561
10	12/1/2014	198 GOODSON; IV118-	33600
11	12/26/2014	100 DYNA; IV118-IV118069	33761
12	1/19/2015	15006 KALER; IV118-	33892
13	2/6/2015	11301 NORTH FWY; IV123-IV123078	33999
14	2/10/2015	14843 ESTRELLITA; IV118-IV118140	34011
15	2/17/2015	333 COACH LAMP; IV122-IV122019	34068
16	2/24/2015	14859 ELKINS RD; IV118-	34159
17	3/23/2015	333 COACH LAMP; IV122-IV122019	34544
18	4/27/2015	11320 NORTH FWY; IV121-	34993
19	5/1/2015	100 WEST RD; IV120-	35055
20	5/9/2015	15015 WEIL; IV118-	35168
21	5/11/2015	11000 AIRLINE @ 100 WEST RD; IV120-	35183
22	5/31/2015	11320 NORTH FWY; IV121-	35472
23	6/27/2015	50 ALDINE BENDER; IV121-IV121088	35781
24	6/28/2015	430 SULKY TRAIL; IV122-IV122025	35793
25	7/4/2015	434 SULKY TRL; IV122-	35838
26	7/8/2015	225 ALDINE BENDER; IV121-	35881
27	7/10/2015	400 ALDINE BENDER; IV122-IV122057	35912
28	8/27/2015	14859 ELKINS; IV118-	36342

29	9/6/2015	400 ALDINE BENDER; IV122-IV122057	36442
30	10/16/2015	206 PLAZA VERDE; IV123-IV123061	36793
31	10/21/2015	342 COUNTY FAIR; IV122-IV122019	36814
32	10/23/2015	11301 NORTH FWY; IV123-IV123079	36828
33	10/26/2015	275 COACH LAMP LN; IV121-IV121034	36887
34	3/15/2016	206 Plaza Verde. 4402 Sterling.	230243
35	3/31/2016	14826 Mcleod Dr.	230637
36	5/1/2016	390 Aldine Bender.	232529
37	6/2/2016	15171 Chipman.	234743
38	6/7/2016	500 Coach Rd.	235345
39	7/2/2016	434 Sulky Trail.	236956
40	7/8/2016	11301 North Fwy.	237258
41	7/26/2016	11301 North Fwy.	240178
42	8/11/2016	267 Coach Lamp.	241640
43	10/16/2016	11500 Green Plaza.	245598
44	10/24/2016	11234 Airline Dr.	246111
45	10/27/2016	11234 Airline.	246293
46	11/1/2016	14843 Estrellita.	246533
47	2/4/2017	15107 Dogwood Tree.	251854
48	2/4/2017	IV119	258864
49	2/5/2017	IV122	258865
50	2/6/2017	IV120	258866
51	2/22/2017	15246 Chipman.	253459
52	2/22/2017	15246 Chipman	253552
53	2/22/2017		255930
54	2/22/2017		255931
55	3/18/2017	IV118171	256134
56	3/18/2017	IV118060	256136
57	4/28/2017	IV120022	259117
58	5/1/2017	IV123063	259220
59	5/1/2017	IV123064	260997
60	5/12/2017	IV118134	259266
61	5/12/2017	IV118134	260999
62	6/1/2017	IV120	264034

63	6/1/2017	IV120	264505
64	6/26/2017	IV121042	263041
65	6/26/2017	IV121	264414
66	7/3/2017	IV118086	262810
67	7/3/2017	IV118086	264210
68	9/11/2017	18000 CHANUTE;	269031
69	10/13/2017	1235 North Vista Drive	272394
70	10/21/2017	275 Goodson: Manhole IV118	271614
71	10/24/2017	242 Coach Lamp Manhole: IV121001	271109
72	10/24/2017	242 Coach Lamp; Manhole-Blacklot Easement	271622
73	10/25/2017	275 Goodson, Manhole IV118	271627
74	10/28/2017	IV123063	271575
75	10/28/2017	11500 Green Plaza	272489
76	10/31/2017	263 SADDLE HORN: IV121012	271690
77	10/31/2017	263 Saddle Horn	272491
78	11/17/2017	15030 WELLMAN; IV120057	273503
79	11/20/2017	15030 WELLMAN; IV120	273390
80	11/20/2017	15030 WELLMAN; IV120	273896
81	11/28/2017	154 COACH LAMP; IV121021	273692
82	11/28/2017	154 COACHLAMP; IV121	275088
83	12/12/2017	14918 IMPERIAL VALLEY; IV120	275040
84	12/12/2017	14918 IMPERIAL VALLEY; IV120	276068
85	12/26/2017	33 CASA GRANDE; IV119	276875
86	1/14/2018	IV118072	285201
87	1/29/2018	15103 KALER-IV118001	284995

Ex. 21: Turkey Creek WWTP, Permit No. 10495-109
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/2/2013	15531 OLD STONE TRAIL; TK216-	32191
2	8/12/2013	2310 CRESCENT PARK DR; TK208-	32217
3	9/23/2013	2140 HIGHWAY 6 S; WR228- WR228073	32327
4	11/15/2013	12280 WESTHEIMER; TK207-	32475
5	1/9/2014	14003 LOCKE; WR228-WR228186	32598
6	3/13/2014	2026 BRIARVIEW; WR228-WR228073	32758
7	3/25/2014	2200 PARK ROSE; TK208-TK208017	32808
8	4/7/2014	623 PINK AZALEA; TKU01-TKU01019	32871
9	4/10/2014	2840 SHADOWBRIAR; TK206-	32882
10	11/5/2014	12625 BRIAR PATCH; TK217-	33520
11	12/14/2014	12676 BRIAR PATCH; TK217-	33644
12	12/15/2014	14740 BARRYKNOLL; TK223- TK223100	33657
13	12/15/2014	11710 BRIAR FOREST; TK210-	33662
14	12/19/2014	709 HARVEST MOON; TK220-	33682
15	12/24/2014	12619 BRIAR PATCH; TK217-	33748
16	1/9/2015	1235 S KIRKWOOD; TK211-	33835
17	1/12/2015	2575 S DAIRY ASHFORD; TK206- TK206120Z	33855
18	1/26/2015	2150 BENTWORTH; TK208-	33953
19	2/14/2015	1507 DODD LN; TK221-TK221027	34037
20	3/16/2015	1600 VALEDICTORIAN; TK228-	34430
21	4/18/2015	1250 ELRIDGE PKWY; TK226-	34911
22	4/19/2015	2310 BRAIRLEE; WR228-WR228152	34912
23	4/19/2015	13902 WICKERSHAM; WR228- WR228151	34913
24	4/19/2015	11922 DREXEL HILL; TK211-	34916
25	4/27/2015	1250 ELDRIDGE; TK226-	35020

26	5/16/2015	15600 BARKERS LANDING; TK216- TK216016	35282
27	7/11/2015	15722 WHITEWATER; TK216-	35913
28	8/10/2015	14315 BURGOYNE; WR228- WR228068	36183
29	8/17/2015	12399 BURGOYNE; TK206-TK206124	36246
30	8/22/2015	2207 CAPRI ISLE; Tk230-	36297
31	8/27/2015	2207 BRIARVIEW; WR228-	36348
32	9/9/2015	1810 WOODLAND PARK; TK209-	36465
33	9/11/2015	2100 BRIARPORT; WR228-WR228068	36490
34	9/13/2015	1007 FLEETWOOD PLACE; MD010-	36514
35	10/24/2015	1206 BERRYWOOD; TK218-TK218052	36868
36	10/27/2015	12850 WESTLEIGH; TK205-	36896
37	10/28/2015	14102 CHEVY CHASE; WR228- WR228089	36926
38	10/29/2015	2017 ARROWOOD GLEN; TK227- TK227003	36941
39	11/22/2015	14003 LOCKE LN; WR228-	37174
40	2/20/2016	2214 Hickory Lawn.	230010
41	2/20/2016	2214 Hickory Lawn	230230
42	4/11/2016	2214 Hickory Lawn	231196
43	4/16/2016	2206 Hickory Lawn.	231667
44	4/18/2016	934 Enclave Lake	231753
45	4/19/2016	931 Enclave Lake.	231798
46	4/21/2016	2206 Hickory Lawn Dr.	232034
47	4/26/2016	1050 Dairy Ashford.	232273
48	5/11/2016	2150 Bentworth.	233244
49	5/16/2016	1822 Ashford Parkway.	233458
50	5/24/2016	1501 S Dairy Ashford.	233886
51	5/28/2016	12322 Whittington.	234214
52	6/1/2016	12403 Nova.	234430
53	6/8/2016	12555 Briar Forest.	235489
54	6/18/2016	1000 Arrow Hill Rd.	235939
55	10/1/2016	1090 Enclave Parkway.	245481
56	10/8/2016	1015 Arrow Hill.	245390

57	11/11/2016	12838 Westella.	247136
58	11/27/2016	1007 Spanish Moss.	248186
59	12/3/2016	2100 Briarport.	248241
60	12/17/2016	718 Trademark.	249025
61	12/26/2016	2263 Woodland Springs.	249512
62	3/17/2017	TK222054	256034
63	3/29/2017	TK207020	257995
64	4/10/2017	TK218049	258036
65	5/5/2017	TK235005	259243
66	5/5/2017	MD010081	263069
67	5/28/2017	WR228185	264139
68	5/31/2017	TK207034	263822
69	5/31/2017	WR228023	263823
70	6/5/2017	TK228181	263011
71	6/27/2017	TK205	263350
72	6/27/2017	TK205	264458
73	7/7/2017	WR228073	263054
74	7/19/2017	TK219	263913
75	7/22/2017	TK218057	263888
76	7/22/2017	TK218050	265449
77	8/16/2017	TK229	265916
78	8/16/2017	2023 GENTRYSIDE	268726
79	8/23/2017	TK229006	267060
80	9/5/2017	7910 WOODWAY	269022
81	9/8/2017	1020 ENCLAVE PKWY	269020
82	9/10/2017	803 WALKWOOD; STREET	269021
83	9/14/2017	9400 DOLIVER DR;	269023
84	10/7/2017	750 S MAYDE CREEK MANHOLE	270230
85	10/8/2017	13308 WSTHEIMER MANHOLE	270227
86	10/15/2017	1147 ENCLAVE PKWY	272029
87	11/4/2017	12530 Hazelwood Ln, Houston, TX, 77077	273495
88	11/6/2017	1250 Eldridge;	272185
89	11/6/2017	15014 Kimberley;	272186
90	11/6/2017	1250 ELDRIDGE: TK226	272195

91	11/6/2017	15014 KIMBERLEY: TK223	272196
92	11/6/2017	1250 Eldridge Pkwy, Houston, TX, 77077	273496
93	11/6/2017	15014 Kimberley Ct, Houston, TX, 77079	273499
94	11/17/2017	12931 WESTMERE; TK205	274828
95	11/21/2017	14811 SAINT MARY'S; TK223129Z	273581
96	11/21/2017	14811 SAINT MARY'S; TK223129Z	273926
97	11/21/2017	14811 SAINT MARYS; TK223083A	273961
98	11/21/2017	14811 SAINT MARY'S;	274920
99	11/24/2017	14811 SAINT MARYS; TK	273282
100	11/24/2017	14811 SAINT MARYS; TK223129Z	273962
101	11/24/2017	14811 SAINT MARYS; TK223129Z	274921
102	11/28/2017	1001 DAIRY ASHFORD; TK223216	273708
103	11/28/2017	1001 DAIRY ASHFORD; TK223	275245
104	11/28/2017	1001 DAIRY ASHFORD RD; TK223	275747
105	11/30/2017	2020 BENTWORTH; TK210203	275481
106	11/30/2017	14811 SAINT MARYS; TK223084	275483
107	12/10/2017	2310 CRESCENT PARK; TK207010	275611
108	12/25/2017	2263 WOODLAND SPRINGS; TK208057	277340
109	1/18/2018	14811 SAINT MARYS-TK223	284743
110	1/18/2018	TK223	285971
111	1/24/2018	126777 BRIAR PATCH, TK217005	285000
112	1/31/2018	TK208010	284493
113	2/2/2018	TK211	285550
114	2/10/2018	1822 ASHFORD PKWY, TK221114	284655
115	2/10/2018	TK221114	284920
116	2/17/2018	12622 BRIAR PATCH, TK217	284523
117	2/17/2018	12622 BRIAR PATCH-TK217	285398
118	2/24/2018	407 HIDDEN-TK216110	285063
119	5/26/2018	TK220007	286161
120	5/26/2018	TK227007	286163
121	6/6/2018	TK208043	286564

Ex. 22: Greenridge WWTP, Permit No. 10495-110
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	11/1/2013	15802 RIDGECROFT; GR015-	32421
2	11/2/2013	15910 RIDGEROCK; GRP03-GRP03078	32442
3	11/5/2013	5131 COURT; GR012-GR012028	32446
4	11/9/2013	16500 QUAIL MEADOW; GR006-GR006019	32460
5	1/6/2014	8601 QUAIL HILLS; GR007-	32586
6	1/10/2014	15810 RIDGEROE; GR015-	32600
7	1/30/2014	5547 SANTA CHRISTI; GR011-	32640
8	3/28/2014	5111 RIDGESTONE; GR002-	32819
9	3/31/2014	8419 BIRD MEADOW; GR008-	32828
10	4/4/2014	4813 E RIDGE CREEK; GR015-	32856
11	4/5/2014	5111 PORTERIDGE; GR012-GR012064	32861
12	4/7/2014	16305 CLARKE SPRINGS; GR018-	32870
13	4/8/2014	6010 IRONSIDE TURN DR.; GR009-	32873
14	4/8/2014	16035 CLARKE SPRINGS; GR018-	32876
15	5/14/2014	8302 SUMMER QUAIL DR; GR006-GR006023	32975
16	5/15/2014	16323 BANTAM RIDGE CT; GRP06-GRP06081	32977
17	5/19/2014	5603 SANTA CHRISTI; GR011-	32988
18	6/10/2014	5603 SANTA CHRISTI; GR011-	33063
19	6/11/2014	15942 CHIMNEY ROCK; GRP02-GRP02045	33067
20	7/19/2014	17300 ARTWOOD & 17300 EDGEHAVEN; GR006-GR006174	33163
21	7/29/2014	15802 BAZELBRIAR; GR003-	33196
22	8/11/2014	4702 CALLERY CREEK; GR015-GR015095	33226
23	9/3/2014	15942 CHIMNEY ROCK; GRP02-GRP02034	33276
24	9/5/2014	16420 QUAIL CALL; GR006-GR006016	33279

25	10/5/2014	8302 SUMMER QUAIL; GR006-GR006118	33402
26	11/9/2014	6911 CASTLEVIEW; GR001-	33530
27	12/24/2014	5130 RIDGEVAN; GR002-	33744
28	12/29/2014	17206 W MEADOW BIRD; GR006-	33775
29	1/13/2015	4915 PORTER RIDGE; GR012-GR012077	33862
30	2/2/2015	16602 MONTE CARLO; GR011-	33983
31	2/8/2015	4703 BRYANT RIDGE; GR015-GR015103	34007
32	2/13/2015	5402 RIDGE WIND; GR011-GR011068	34034
33	3/2/2015	15854 REDDY; GR015-GR015118	34226
34	3/2/2015	16522 QUAIL BRIAR; GR006-	34243
35	3/16/2015	16202 SAMOA WAY; GR010-GR010035	34425
36	3/17/2015	15306 WILLVIEW; GR001-	34434
37	3/19/2015	4989 E RIDGECREEK; GR015-	34486
38	3/25/2015	5623 IRISH HILL; GRP06-GRP06009	34577
39	4/3/2015	16511 QUIET QUAIL DR; GR006-GR006022	34697
40	4/4/2015	4707 RIDGEROD; GR015-GR015034	34714
41	4/6/2015	5011 PARKRIDGE; GR013-	34727
42	4/10/2015	4807 RIDGE HARBOR; GR012-GR012118	34786
43	4/11/2015	16511 QUIET QUAIL; GR006-GR006022	34794
44	4/17/2015	6642 TRIGATE; GRP03-GRP03088	34881
45	4/17/2015	6023 IRISH HILL; GR009-	34897
46	4/19/2015	8306 LONE QUAIL; GR006-GR006070	34914
47	4/22/2015	4401 GALESBURG; GR012-GR012082	34952
48	4/24/2015	6806 LAUGHLIN; GRP03-GRP03033	34973
49	4/27/2015	8307 QUAIL SHOT; GR006-GR006118	34996
50	4/27/2015	5444 RIDGEMONT; GR011-GR011007	35026
51	4/29/2015	8302 SUMMER QUAIL; GR006-GR006023	35025
52	4/30/2015	4863 BEEHAVEN; GR015-GR015168	35028

53	5/1/2015	4863 BEECHAVEN; GR015-GR015165	35036
54	5/5/2015	4863 BEECHHAVEN; GR015-GR015165	35106
55	5/6/2015	8310 LONE QUAIL; GR006-GR006070	35127
56	5/17/2015	5610 CONDON; GRP06-GRP06042	35285
57	6/10/2015	16619 LOST QUAIL DR; GR007-GR007004	35604
58	6/11/2015	14919 FOUR WINDS; GR004-GR004021	35618
59	6/13/2015	16315 SETTER CT; GRP05-	35653
60	6/21/2015	15502 BRIAR SPRINGS; -	35719
61	6/26/2015	6631 CASTLEVIEW; GR001-	35772
62	7/25/2015	6714 ROWELL; GR001-	36059
63	7/30/2015	16002 CORSAIR; GR010-GR010141	36100
64	8/1/2015	5911 IRISH HILL; GR009-GR009032	36117
65	8/5/2015	7706 ELLIS; GRP04-GRP04121	36146
66	8/15/2015	16302 BANTAM RIDGE; GRP06-GRP06081	36233
67	8/18/2015	7630 JONATHON; GRP04-GRP04129	36252
68	8/19/2015	15803 KENBRIAR; GRP03-	36270
69	8/25/2015	5102 PRAIRIE RIDGE; GR013-GR013008	36313
70	9/8/2015	15854 REDDY; GR020-GR020036	36458
71	9/12/2015	16235 DIAMOND RIDGE; GR010-GR010018	36505
72	9/17/2015	8419 BIRD MEADOW; GR008-	36550
73	9/30/2015	15510 SUMMER BRIAR; GR016-	36661
74	10/6/2015	15510 SUMMER BRIAR CT; GR016-	36702
75	10/7/2015	17302 EDGEHAVEN; GR006-GR006185	36715
76	10/8/2015	5100 RIDGECREEK; GR002-GR002115	36735
77	10/10/2015	16300 BANTAM RIDGE; GRP06-GRP06081Z	36745
78	10/12/2015	4651 CALLERY CREEK; GR015-GR015121	36765
79	10/23/2015	15834 BAYBRIAR; GR003-	36827

80	11/3/2015	7700 ELLIS; GRP04-GRP04121	36997
81	11/17/2015	16518 SENTINEL; GRP02-	37125
82	11/19/2015	15702 BAYBRIAR; GR003-	37143
83	11/21/2015	6651 VILLARREAL; GRP03-	37158
84	11/21/2015	7103 THORNWILD; GR001-GR001107	37161
85	11/22/2015	5115 RIDGEVAN; GR002-	37176
86	11/22/2015	7119 THORNWILD; GR001-GR001108	37177

Ex. 23: Beltway WWTP, Permit No. 10495-111
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/24/2013	12100 BEECHNUT; BW234-	32169
2	9/13/2013	10901 MEADOWGLEN LN; BW251-BW251049	32301
3	9/18/2013	5800 NORTH COURSE; BW239-	32309
4	9/24/2013	10906 CORONA; BW231-BW231064	32329
5	9/25/2013	10902 CORONA; BW231-BW231065	32331
6	9/25/2013	10902 CORONA; BW231-BW231064	32332
7	11/5/2013	10700 BELLAIRE BLVD; BW230-BW230043	32451
8	11/16/2013	8300 KIRKWOOD; BW234-BW234074	32478
9	12/2/2013	8304 S COURSE; BW246-BW246033	32506
10	12/3/2013	13339 ROBINGLEN; BW242-BW242053	32510
11	12/26/2013	11355 RICHMOND; BW252-BW252057	32558
12	12/30/2013	11735 ALIEF CLODINE; BW238-BW238054	32569
13	1/22/2014	7302 AUTUMN GROVE; BW230-	32626
14	1/31/2014	9889 BELLAIRE; BW247-	32643
15	1/31/2014	11827 CARVEL; BW233-	32646
16	4/5/2014	8304 S COURSE; BW246-BW246034	32860
17	4/6/2014	7502 CORPORATE; BW247-	32866
18	4/15/2014	10555 TURTLEWOOD; BW230-BW230023	32893
19	4/26/2014	11427 SHARPVIEW; BW232-	32920
20	6/16/2014	10900 BELLAIRE; BW230-BW230045	33071
21	6/24/2014	10500 BELLAIRE; BW230-BW230348	33090
22	6/25/2014	10780 BELLAIRE; BW230-BW230043	33094
23	6/29/2014	12714 BRAEWOOD GLEN; BW243-BW243002	33101
24	7/9/2014	12714 BRAEWOOD GLEN; BW243-	33125

25	7/11/2014	11210 BELLAIRE; BW230-	33138
26	7/19/2014	4218 AMIR; BW238-	33162
27	8/4/2014	10786 BELLAIRE; BW236-BW236089	33210
28	8/14/2014	10907 LANGDON; BW231-	33235
29	9/2/2014	12718 BRAEWOOD GLEN LN; BW243-	33270
30	9/22/2014	12718 BRAEWOOD GLEN; BW243-	33344
31	9/30/2014	3131 HAYES; BW252-	33389
32	10/20/2014	12654 NEWBROOK; BW241-BW241064	33469
33	10/24/2014	7350 CROWNWEST; BW240-BW240027	33483
34	11/7/2014	7607 HARPERS GLEN; BW242-BW242117	33524
35	12/3/2014	4400 BOONE; BW237-BW237093	33612
36	12/8/2014	11226 BANDON; BW239-BW239086	33625
37	12/10/2014	4230 J STREET; BW236-	33637
38	12/17/2014	12320 BELLAIRE; BW230-BW230366	33674
39	1/5/2015	7800 WILCREST; BW231-BW231089	33813
40	1/13/2015	10786 BELLAIRE; BW236-BW236088	33859
41	1/14/2015	11226 BANDON; BW239-BW239086	33861
42	1/16/2015	10901 BELLAIRE; BW236-BW236086	33881
43	1/17/2015	10780 BELLAIRE; BW236-BW236090	33935
44	1/19/2015	10792 BELLAIRE; BW230-BW230088	33893
45	1/20/2015	12320 BELLAIRE; BW230-BW230115	33900
46	1/28/2015	10780 BELLAIRE BLVD; BW236-BW236090	33965
47	2/10/2015	3354 ROGERDALE; BW250-BW250021	34012
48	2/11/2015	10900 BELLAIRE; BW231-BW231130	34014
49	2/21/2015	6300 HAVENDALE @ HIGH STAR; BW248-BW248012	34122
50	3/16/2015	10780 BELLAIRE BLVD; BW236-	34405
51	3/24/2015	10780 BELLAIRE; BW236-	34564
52	3/27/2015	11735 ALIEF CLODINE; BW238-BW238083	34621

53	4/13/2015	10555 TURTLEWOOD; BW230-BW230014	34809
54	4/21/2015	12363 SHARPVIEW; BW240-BW240038	34944
55	4/27/2015	7166 S DAIRY ASHFORD; BW230-BW230286	34997
56	5/16/2015	4503 S KIRKWOOD; BW230-BW230074	35272
57	5/19/2015	12102 NEFF; BW240-BW240098	35299
58	5/28/2015	11243 OAKCENTER; BW236-BW236073	35425
59	6/3/2015	11792 BELLAIRE; -	35524
60	6/4/2015	11200 OAKCENTER; BW236-BW236074	35540
61	6/9/2015	7474 S KIRKWOOD; BW233-BW233025	35588
62	6/11/2015	13207 SHARPBILL; BW242-	35637
63	7/1/2015	12700 RODEO SQUARE DR; BW230-BW230020	35811
64	7/16/2015	10900 CONCHO; BW231-BW231080	35958
65	8/9/2015	7407 CAMPOREE; BW242-	36177
66	8/21/2015	6100 WILCREST; BW239-	36292
67	8/30/2015	13223 ROBINGLEN; BW242-	36365
68	9/1/2015	6707 W SAM HOUSTON PKWY S; BW247-BW247064A	36389
69	9/3/2015	7346 CROWNWEST; BW240-BW240027	36416
70	9/6/2015	7900 COOK; BW235-BW235018	36438
71	9/11/2015	7700 WILCREST @ 10900 CORONA; BW231-BW231004	36479
72	9/25/2015	12175 SHARPVIEW; BW240-BW240079	36613
73	10/1/2015	10902 HAZEN; BW231-BW231089	36660
74	10/6/2015	10902 HAZEN; BW231-BW231089	36693
75	10/7/2015	12169 SHARPVIEW; BW240-BW240079	36714
76	10/11/2015	10903 CONCHO; BW231-BW231089	36754

77	10/29/2015	10555 TURTLEWOOD; BW230-BW230038	36935
78	10/29/2015	6815 S KIRKWOOD; BW230-	36937
79	11/7/2015	12173 SHARPVIEW; BW240-	37038
80	11/16/2015	12404 NEWBROOK DR; BW241-BW241028	37107
81	11/16/2015	12654 NEWBROOK; BW241-	37111
82	11/17/2015	10300 BELLAIRE; BW246-	37116
83	11/22/2015	4206 BOONE; BW239-	37173
84	11/27/2015	8125 BEECH COVE LN; BW234-	37229
85	3/10/2016	10900 Concho.	230074
86	3/17/2016	12175 Sharpview.	230229
87	3/17/2016		230422
88	3/27/2016	8106 Riptide.	230316
89	3/28/2016	8017 Beech Cove.	230321
90	4/9/2016	10900 Concho.	231061
91	4/18/2016	6901 Turtlewood.	231679
92	4/18/2016	6600 Rogerdale @ Bellaire.	231680
93	4/19/2016	13053 High Star.	231785
94	4/25/2016	2814 Tudor.	232207
95	4/28/2016	10700 Bellaire.	232491
96	5/9/2016	10900 Concho.	233036
97	5/18/2016	4502 Belle Park.	233502
98	6/10/2016	12014 Newbrook.	235537
99	6/22/2016	7900 Riptide.	236293
100	6/27/2016	13173 Clarewood.	236548
101	6/30/2016	6114 Knollwest.	236947
102	7/5/2016	7814 Riptide.	237049
103	8/6/2016	4545 Cook.	240989
104	9/7/2016	10801 Westpark.	243664
105	9/12/2016	10900 Concho.	243753
106	9/23/2016	12202 White Cap.	244550
107	10/2/2016	12706 Braeswood.	245033
108	10/4/2016	7615 Bell Park Dr.	245108
109	10/7/2016	6300 Briar Glade.	245381

110	10/24/2016	3354 Rogerdale.	246110
111	11/16/2016	9000 Dairy View.	247561
112	11/22/2016	7503 Summer Glen.	247731
113	11/22/2016	12802 Corona.	247733
114	11/26/2016	8017 Beech Cove Ln.	247753
115	12/6/2016	8121 Beech Cove Ln.	248429
116	12/9/2016	3354 Rogerdale.	248494
117	12/22/2016	13171 Clarewood.	249470
118	1/9/2017	6686 W Sam Houston Pkwy S.	250219
119	1/15/2017	7814 Riptide.	250512
120	1/17/2017	10900 Concho.	251090
121	1/23/2017	12102 Neff.	251154
122	1/27/2017	10902 Hazen.	251331
123	2/1/2017	6707 W. Sam Houston Pkwy S.	251758
124	2/3/2017	7825 Corporate.	251816
125	2/6/2017	BW230	258658
126	2/7/2017	BW232	258662
127	2/9/2017	BW231090	258664
128	2/9/2017	BW231089	258672
129	2/9/2017	BW247	258674
130	2/10/2017	12051 Troulon.	252243
131	2/10/2017	11407 Sandstone.	252244
132	2/10/2017	BW234	258677
133	2/10/2017	BW232	258678
134	2/12/2017	13206 Campeachy.	252431
135	2/12/2017		255758
136	2/19/2017		255901
137	2/20/2017	10500 Bellaire Blvd.	253519
138	2/20/2017		255902
139	2/20/2017		255903
140	2/23/2017	12315 Bellaire.	253455
141	2/23/2017		255904
142	3/2/2017	BW230000	254659
143	3/6/2017		253731
144	3/17/2017	BW247017	256026

145	3/28/2017	BW238	257990
146	3/29/2017	BW230	257989
147	4/7/2017		256156
148	4/15/2017	BW242068	259057
149	4/16/2017	BW231090	258659
150	4/19/2017	BW244001	258676
151	4/26/2017	BW237055	259104
152	5/1/2017	BW230	259215
153	5/1/2017	BW230	260920
154	5/2/2017	BW250021	259185
155	5/2/2017	BW250022	260922
156	5/5/2017	BW233027	259236
157	5/5/2017	BW233026	260924
158	5/6/2017	BW244047	259247
159	5/6/2017	BW244048	260925
160	5/10/2017	BW241001	259284
161	5/10/2017	BW241033	260927
162	5/15/2017	BW250021	259353
163	5/15/2017	BW237	259354
164	5/15/2017	BW250020	263423
165	5/15/2017	BW237	263425
166	5/19/2017	BW251033	263220
167	5/19/2017	BW251028	263427
168	6/10/2017	BW240085	263178
169	6/25/2017	BW247030	263231
170	6/25/2017	BW247032	264407
171	7/5/2017	BW240001	263143
172	7/5/2017	BW230233	263144
173	7/5/2017	BW246035	263953
174	7/5/2017	BW230	263954
175	7/18/2017	BW235031	263904
176	7/20/2017	BW246035	263899
177	7/31/2017	BW247	265543
178	7/31/2017	TX0065307	265544
179	8/2/2017	BW230	265940

180	8/4/2017	BW230	265502
181	8/15/2017	BW230074	265712
182	8/15/2017	4503 S KIRKWOOD MANHOLE	268712
183	9/27/2017	13186 CLAREWOOD MAHOLE	269531
184	10/16/2017	BW238001	270765
185	10/16/2017	11570 Bellspring; Manhole BW238030	271404
186	10/22/2017	5902 Sovereign	271945
187	11/1/2017	4119 WILLOW BEACH; BW239092	271827
188	11/1/2017	4119 Willow Beach	272383
189	11/1/2017	4119 WILLOW BEACH; BW239	274743
190	11/14/2017	13235 CARVEL LN; BW242	272680
191	11/14/2017	13235 Carvel Ln, Houston, TX, 77083	274261
192	11/14/2017	9555 Crofton St, Houston, TX, 77016	274263
193	11/14/2017	13235 CARVEL LN; BW242	274744
194	11/19/2017	6535 BRIAR GLADE; BW237062	273547
195	11/19/2017	6535 BRIAR GLADE; BW237	273887
196	11/19/2017	6535 BRIAR GLADE; BW237	274736
197	11/23/2017	12725 LEADER; BW230244	273889
198	11/23/2017	12725 LEADER; BW230244	274051
199	11/23/2017	12725 LEADER; BW230244	274748
200	11/23/2017	12725 Leader St, Houston, TX, 77072, USA	278624
201	1/5/2018	12847 SUSANNA; BW230	277916
202	1/5/2018	10936 MEADOWGLEN; BW251	277917
203	1/8/2018	13045 HIGH STAR, BW245007	285457
204	1/14/2018	BW239	285189
205	1/17/2018	7322 BANEWAY, BW232	284929
206	2/5/2018	6650 CORPORATE-BW247072	284850
207	2/5/2018	6650 CORPORATE, BW247	285074
208	2/6/2018	7311 RIPTIDE, BW233	285078
209	2/6/2018	BW233	285999
210	2/9/2018	11611 ROOS-BW232	284570
211	2/9/2018	11607 ROOS-BW232	284572
212	2/9/2018	11611 ROOS, BW232	285083

213	2/9/2018	11607 ROOS, BW232	285088
214	2/10/2018	11106 CARVEL, BW231	284597
215	2/10/2018	BW231	284870
216	2/11/2018	BW242052	285364
217	2/13/2018	11607 ROOS, BW232062	284808
218	2/16/2018	BW247070	284486
219	2/16/2018	BW236001	285003
220	2/18/2018	BW240085	285005
221	2/18/2018	12169 SHARPVIEW-BW240079	285300
222	2/23/2018	2909 HAYES-BW252038	284559
223	2/23/2018	2909 HAYES-BW252038	285303
224	2/26/2018	7178 CROWNWEST-BW240008	284806
225	5/10/2018	BW230020	286533
226	5/29/2018	BW245001	286551

Ex. 24: Cedar Bayou WWTP, Permit No. 10495-112
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/5/2013	24121 GLENGYLE; CB002-	32206
2	10/21/2013	24121 GLENGYLE; CB002-	32385
3	12/14/2013	914 CORYDON; CB004-	32533
4	1/2/2014	231 CHERRY VALLEY; CB002-	32574
5	5/1/2014	24406 IKES LANE; CB001-CB001076	32937
6	10/1/2014	918 BENS; CB001-CB001083	33392
7	11/4/2014	800 MALCOLMS WAY; CB001-CB001076	33518
8	3/25/2015	23900 FAIRLAKE; CB003-	34584
9	2/3/2017	24307 Soft Time.	251817
10	3/14/2017		255761
11	3/24/2017	6400 Bayou Blvd	255690
12	3/29/2017		256266
13	6/5/2017	6400 Bayou Blvd	259901
14	6/5/2017	6400 Bayou Blvd	260362
15	7/18/2017	6400 BAYOU BLVE	264823
16	8/8/2017		265145

Ex. 25: Upper Brays WWTP, Permit No. 10495-116
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/30/2013	12906 BRANT ROCK; UB225-UB225049	32262
2	10/21/2013	3402 LAPSTONE; AR003-AR003011	32384
3	11/1/2013	3139 HOLLOW CREEK; AR004-AR004070	32422
4	12/5/2013	12818 VILLAGE GATE; AR003-	32516
5	12/17/2013	3700 SYNOTT; AR007-AR007031	32537
6	12/31/2013	2700 FONDREN & 8900 WESTHEIMER; UBP11-UBP11005	32573
7	3/3/2014	12602 ASHCLIFT; AR001-AR001089	32729
8	3/7/2014	12906 BRANT ROCK; UB225-UB225050	32744
9	3/15/2014	11079 WESTHEIMER; UBU01-UBU01010	32770
10	3/22/2014	12906 BRANT ROCK; UB225-UB225050	32792
11	3/22/2014	4218 AVENUE J; UB226-	32794
12	3/27/2014	3407 PARKRIDGE GLEN; AR007-	32814
13	3/28/2014	3407 PARKRIDGE GLEN; AR007-AR007001	32818
14	5/15/2014	12906 BRANT ROCK DR; UB225-UB225051	32979
15	5/29/2014	12710 BRANT ROCK DR; UB225-UB225075	33030
16	7/2/2014	10780 WESTHEIMER; UBU01-	33111
17	9/10/2014	12023 6TH ST; UB226-	33290
18	12/2/2014	12906 BRANT ROCK; UB225-UB225052	33606
19	1/21/2015	13207 RICHMOND; AR004-AR004057	33901
20	3/15/2015	13414 ASCOT GLENN; AR007-AR007001	34395

21	3/29/2015	13414 ASCOT GLEN; AR007-AR007031	34632
22	4/6/2015	2400 BRIARWEST; AR005-AR005039	34730
23	4/13/2015	2700 S DAIRY ASHFORD; AR001-AR001220	34812
24	4/13/2015	12023 6TH; UB226-	34818
25	5/5/2015	12927 WESTPARK; AR003-AR003008	35113
26	5/12/2015	3114 ASHFIELD; AR001-AR001083	35197
27	5/15/2015	3110 HOLLOW CREEK; AR004-AR004067	35258
28	5/15/2015	3110 HOLLOW CREEK; -	35262
29	5/16/2015	3110 HOLLOW CREEK; AR004-AR004067	35279
30	5/26/2015	8002 WOODWAY; UBP12-UBP12025	35379
31	5/27/2015	2929 DUNVALE; UBP11-UBP11061	35413
32	6/24/2015	12510 MEWS; AR001-AR001220	35756
33	7/2/2015	201 VANDERPOOL; UBP09-	35825
34	8/24/2015	13406 GERRARDS CROSS; AR008-	36303
35	8/29/2015	12906 BRANT ROCK; UB225-UB225052	36359
36	9/8/2015	12906 BRANT ROCK; UB225-UB225037	36456
37	9/11/2015	3803 SYNOTT; AR008-AR008104	36491
38	9/14/2015	3850 SYNOTT; UB225-	36518
39	9/17/2015	3519 KINGSTON VALE; AR008-	36563
40	9/21/2015	13207 RICHMOND; AR004-AR004057A	36583
41	9/29/2015	8250 WESTHEIMER; UBP11-UBP11071	36646
42	10/13/2015	13127 RICHMOND; AR004-AR004049	36772
43	10/20/2015	12602 ASHCLIFT; AR001-AR001089	36808
44	11/16/2015	3414 ASHFIELD; AR001-	37106
45	11/27/2015	4218 J ST; UB226-	37239
46	2/21/2016	8250 Westheimer	230231
47	4/18/2016	57 Bayou Pointe	231754
48	7/29/2016	2400 Briarwest Blvd.	240434

49	9/5/2016	2400 Briarwest.	243074
50	9/9/2016	8821 Westheimer.	243676
51	9/12/2016	2400 Briarwest.	243757
52	9/20/2016	2400 Briarwest.	244513
53	9/23/2016	8600 Woodway.	244553
54	10/9/2016	13207 Richmond Ave.	245393
55	11/2/2016	12800 Westheimer@Briarwood.	246538
56	11/11/2016	2800 S. Dairy Ashford.	247137
57	11/18/2016	2400 Briarwest.	247488
58	11/19/2016		247427
59	11/19/2016	7900 Westheimer.	247490
60	11/19/2016	7900 Westheimer.	247554
61	11/21/2016	3122 Hazel Park Dr.	247609
62	11/28/2016	7900 Westheimer.	248197
63	12/21/2016	3803 Synott.	249501
64	12/26/2016	7900 Westheimer.	249513
65	1/3/2017		250102
66	1/3/2017		250150
67	1/17/2017		250541
68	1/21/2017		251401
69	3/13/2017	2515 S Gessner	255881
70	3/13/2017	12968 Westheimer	255882
71	4/10/2017	UB226028	258037
72	4/14/2017	UB225019	258523
73	4/17/2017	UB225019	258653
74	7/3/2017	AR003070	262908
75	7/4/2017	AR001115	263314
76	7/5/2017	AR001001	263166
77	7/16/2017	DO	266168
78	7/27/2017	UBP11071	264302
79	7/27/2017	UBP11071	265442
80	8/3/2017	AR008	265636
81	9/16/2017	10042 BRIAR FORCE MAIN	269434
82	9/16/2017	2400 BRIARWEST MANHOLE	269435
83	10/3/2017	10042 BRIAR DR FORCE MAIN	269729

84	10/3/2017	10042 BRIAR DR; UBP07	272385
85	10/13/2017	13106 POPLAR GLEN MANHOLE	270531
86	10/14/2017	7900 WESTHEIMER MANHOLE	270533
87	10/15/2017	UBP11027	270817
88	10/15/2017	8821 Westheimer	271541
89	10/19/2017		271339
90	10/25/2017	3300 Dairy Ashfor; Manhole or basin-AR001	271769
91	10/29/2017	8250 WESTHEIMER: UBP11071	271611
92	10/29/2017	8250 WESTHEIMER; UBP11	272421
93	11/18/2017	2400 BRIAR WEST; AR005036	273382
94	11/18/2017	2400 BRIAR WEST; AR005037	273968
95	1/12/2018	12706 ASHFORD CHASE; AR002043	279045
96	1/17/2018	3300 MEADWAY, AR001052	284932
97	1/18/2018	3303 ASHTON PARK-AR001	284746
98	1/18/2018	AR001	285972
99	2/16/2018	13106 POPLAR GLEN, AR004130	284525
100	2/23/2018	2606 S KIRKWOOD-UBU01	284564
101	2/23/2018	2606 S KIRKWOOD-UBU01	285402

Ex. 26: Keegans Bayou WWTP, Permit No. 10495-119
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/31/2013	7903 CAPTAIN; KB313-KB313008	32183
2	8/1/2013	11415 GLADEFIELD; PG333-	32193
3	8/13/2013	8811 BOONE; KBU02-	32222
4	8/23/2013	11019 LANDSBURY; PG335-	32244
5	9/3/2013	11846 SPRING GROVE; MA328-	32267
6	9/30/2013	9200 BISSONNET; KB324-	32342
7	10/9/2013	8722 KALEWOOD; 90268-	32367
8	11/11/2013	10931 W BELLFORT; PG337- PG337012	32462
9	11/15/2013	10819 SASHAY; MA326-	32479
10	11/30/2013	6301 RANCHESTER; KB318-	32507
11	1/3/2014	7903 CAPTAIN; KB313-KB313008	32580
12	1/6/2014	11826 PEACH GROVE; MA326- MA326057	32594
13	1/7/2014	10110 FORUM WEST; MB340- MB340035	32596
14	1/11/2014	8831 VALLEY VIEW; KB305-	32602
15	1/14/2014	9502 WOODFAIR; KB304-KB304027	32603
16	2/5/2014	3800 TANGLEWILDE; KB319-	32654
17	2/18/2014	6702 REDDING; KB318-KB318076	32699
18	2/19/2014	10006 FAIRPLUM; MA328-MA328013	32700
19	2/26/2014	7003 AUGUSTINE; KB317-	32721
20	3/16/2014	8549 BEECHNUT; KB312-	32771
21	3/17/2014	8555 BEECHNUT; KB312-	32775
22	3/17/2014	10022 AMBLEWOOD; PG333-	32776
23	3/22/2014	8330 CARVEL; KB311-KB311080	32793
24	3/26/2014	11000 BISSONNET ST; KBU02- KBU02031	32809
25	3/30/2014	7500 BISSONNET; KB306-KB306030	32825

26	4/3/2014	9305 SAM HOUSTON PARKWAY; KB304-KB304047	32857
27	5/4/2014	11675 W BELLFORT; PG336- PG336010	32941
28	5/5/2014	10614 SASHAY; MA326-	32945
29	5/7/2014	10234 EMERALD; MB341-MB341035	32952
30	5/7/2014	10234 EMERALD; MB341-MB341035	32954
31	6/6/2014	11423 HENDON; 90264-	33052
32	6/23/2014	8620 BISSONNET; KBU01-	33085
33	7/4/2014	9445 CONCOURSE; KB304-KB304037	33120
34	7/14/2014	8726 KALEWOOD; 90268-	33141
35	7/17/2014	9409 PAGEWOOD; KB319-KB319158	33156
36	7/22/2014	8402 SHARPCREST; KB311-KB311066	33165
37	7/24/2014	3760 S GEESNER; KB319-	33181
38	8/18/2014	8379 LA ROCHE LN; KB312-	33246
39	9/11/2014	9009 RICHMOND; KB322-KB322078	33295
40	9/28/2014	10300 WESTPARK; KB320-	33368
41	10/10/2014	8620 BISSONNET; KBU01-	33419
42	10/11/2014	11222 WINDMARK; PG335-	33420
43	10/17/2014	10243 LANDS END DR; PG332- PG332026	33466
44	10/21/2014	7979 S KIRKWOOD; 90265-	33473
45	10/31/2014	11663 TWINRIDGE; 90268-	33509
46	11/7/2014	10630 BEECHNUT; MN271- MN271042	33529
47	11/22/2014	11663 TWINRIDGE; 90268-	33571
48	11/22/2014	9819 S KIRKWOOD; MA328-	33574
49	12/15/2014	7220 S GEESNER; KB311-	33650
50	12/16/2014	11315 RADFORD; PG336-PG336054	33664
51	12/17/2014	8983 IMOGENE; KB312-KB312021	33672
52	1/15/2015	5703 RANCHESTER; KB318-KB318046	33874
53	2/10/2015	9009 RICHMOND; KB322-KB322078	34015
54	2/10/2015	9346 STARFIRE; KB304-KB304083	34019
55	2/15/2015	10243 LANDS END; PG332-PG332030	34048
56	2/16/2015	9711 BEECHNUT; KB303-	34054

57	2/16/2015	9797 MEADOWGLEN; KB322-KB322027	34055
58	2/17/2015	11506 MEADOW PINES; MA329-MA329037	34074
59	2/18/2015	11246 WILCREST; PG334-PG334006	34092
60	2/19/2015	10242 GROVE GLEN; MA326-	34103
61	2/21/2015	10243 LANDS END; PG332-PG332030	34126
62	2/22/2015	3402 ROCKYRIDGE; KB319-	34145
63	2/25/2015	9009 IMOGENE; KB312-KB312022	34174
64	2/27/2015	11715 GLEN; MA328-	34209
65	3/26/2015	8323 CINNAMON; MN270-MN270024	34607
66	3/27/2015	8363 LEAWOOD BLVD; 90262-90262039	34627
67	4/2/2015	10834 RADFORD; PG337-	34681
68	4/3/2015	11246 WILCREST; PG334-PG334007	34707
69	4/8/2015	11823 BURLINGAME; PG337-	34773
70	4/14/2015	9122 LANGDON; KB313-KB313044	34836
71	4/15/2015	9797 MEADOWGLEN; KB322-KB322027	34847
72	4/24/2015	11246 WILCREST; PG334-PG334006	34975
73	4/28/2015	9012 WILCREST; 90267-90267032	35023
74	5/2/2015	9280 BELLAIRE; KB318-KB318049	35057
75	5/2/2015	10106 AMBLEWOOD; PG333-PG333050	35060
76	5/4/2015	10142 AMBLEWOOD; PG333-PG333049	35104
77	5/13/2015	11246 WILCREST; -PG334006	35209
78	5/18/2015	12508 TAMBOURINE; MA329-MA329016	35292
79	5/18/2015	10122 ABMLEWOOD; PG333-PG333048	35293
80	5/29/2015	10701 BELLFORT; PG338-PG338009	35438
81	5/29/2015	9009 RICHMOND; KB322-KB322079	35441
82	5/31/2015	11403 BROOKLEDGE; -	35474

83	6/3/2015	10708 W BELLFORT; PG338-PG338007	35504
84	6/8/2015	10630 BEECHNUT; MN271-MN271043	35564
85	6/30/2015	11614 DUNFIELD; PG336-PG336028	35804
86	7/19/2015	11034 ENSBROOK; PG337-	35988
87	7/23/2015	8039 BOONE RD; MN271-	36027
88	7/23/2015	10507 SWAN GLEN; MA327-MA327006	36043
89	7/30/2015	9797 MEADOWGLEN LN; KB322-KB322027	36098
90	8/1/2015	9100 IMOGENE; KB312-	36109
91	8/12/2015	11614 HERALD SQUARE; 90268-	36209
92	8/17/2015	8715 KETCHWOOD; 90268-	36247
93	8/20/2015	9900 SUGAR BRANCH; KB304-KB304016	36283
94	8/26/2015	8600 BISSONNET; KBU01-	36332
95	9/6/2015	7575 BISSONNET; KB306-KB306026	36439
96	9/7/2015	9809 RICHMOND; KB320-KB320035	36453
97	9/15/2015	8819 LEAMONT; 90263-	36538
98	9/16/2015	11103 LANDS WALK; PG332-PG332038Z	36542
99	9/16/2015	9009 RICHMOND; KB322-KB322077	36548
100	9/22/2015	11000 LANDS WALK DR; PG332-PG332016	36590
101	9/27/2015	7003 BISSONNET; KB306-KB306049	36633
102	10/1/2015	6201 RANCHESTER; KB318-	36665
103	10/1/2015	6201 RANCHESTER; KB318-	36669
104	10/5/2015	8726 KALEWOOD; 90268-	36687
105	10/7/2015	11311 GLADEFIELD; PG333-PG333093	36716
106	10/10/2015	11626 RIDERWOOD; 90268-	36751
107	10/11/2015	11034 ENSBROOK; PG337-	36756
108	10/27/2015	7500 BISSONNET; KB306-KB306029	36911
109	10/27/2015	3800 TANGLEWILDE; KB319-KB319101	36912

110	10/30/2015	8983 IMOGENE; KB312-KB312021	36950
111	11/4/2015	10815 BEECHNUT; MN271-	37001
112	11/12/2015	8565 W SAM HOUSTON PKWY S; KB303-KB303142	37070
113	11/12/2015	9009 RICHMOND; KB322-KB322079	37078
114	11/16/2015	11419 RADFORD LN; PG336-	37105
115	11/20/2015	11675 W BELLFORT; PG336- PG336063	37152
116	11/23/2015	10907 MONTVERDE; PG337-	37188
117	11/23/2015	3768 TANGLEWILDE; KB319- KB319114	37189
118	11/24/2015	9200 IMOGENE; KB312-KB312074	37193
119	11/25/2015	8983 IMOGENE; KB312-KB312021	37211
120	11/26/2015	8603 HEATHERVIEW; 90266-	37226
121	11/27/2015	11419 RADFORD LN; PG336-	37231
122	2/13/2016		229986
123	2/15/2016		229992
124	2/16/2016		229996
125	2/21/2016	8549 Beechnut St	229952
126	2/21/2016	7500 Bissonnet	229954
127	2/21/2016	7518 Grape	229958
128	3/7/2016	8110 Southwest Fwy.	230126
129	3/7/2016	9009 Richmond.	230128
130	3/10/2016	10333 Harwin.	230131
131	3/11/2016	7500 Bissonnet.	230134
132	3/12/2016	9043 Beechnut	258194
133	3/16/2016	8975 Imogene.	230248
134	3/18/2016	8303 Carvel. 4402 Sterling.	230251
135	4/3/2016	8600 Bissonnet.	230654
136	4/19/2016	7903 Captain.	231791
137	5/7/2016	11646 Karlwood.	232873
138	5/8/2016	8549 Beechnut.	232946
139	6/4/2016	10534 Herald Square.	234821
140	6/6/2016	10110 Forum Park.	235166
141	6/13/2016	10800 Riderwood.	235719

142	6/13/2016	9001 Town Park.	235720
143	6/16/2016	9001 Town Park.	235931
144	7/19/2016	7500 Bissonnet.	239414
145	8/4/2016	1 Mockingbird.	240910
146	8/5/2016	11675 W Bellfort.	240977
147	8/5/2016	11246 Wilcrest Dr.	240978
148	8/20/2016	8702 Beechnut.	242187
149	8/21/2016	10100 Westpark.	242193
150	8/27/2016	3400 Ocee.	242530
151	8/29/2016	3400 OCEE.	242630
152	8/31/2016	8334 La Roche Ln.	242752
153	8/31/2016	11611 Gladefield.	242753
154	9/11/2016	3995 Tanglewilde.	243686
155	9/12/2016	11303 Wilcrest.	243754
156	9/19/2016	9270 Imogene St.	244187
157	9/19/2016	12530 Tambourine.	244188
158	9/23/2016	10100 Westpark.	244551
159	9/30/2016	8181 Colony.	245064
160	10/2/2016	8201 Sandpoint.	245034
161	10/3/2016	7500 Bissonnet.	245040
162	10/7/2016	10814 W Bellfort.	245383
163	10/10/2016	11250 Wilcrest.	245474
164	10/13/2016	3750 Tanglewilde.	245490
165	10/21/2016	9252 Bellaire.	245936
166	10/22/2016	6100 Bellaire.	245940
167	10/23/2016	8014 Glenview.	245941
168	10/25/2016	8330 Carvel.	246116
169	11/4/2016	7514 S Gessner Rd.	246642
170	11/11/2016	12534 Tambourine Dr.	247132
171	11/13/2016	9002 Belle Glen.	247151
172	11/17/2016	7003 Bissonnet.	247477
173	11/17/2016	8181 Colony.	247478
174	11/24/2016	11903 Green Glade.	247748
175	11/28/2016	7003 Bissonnet.	248193
176	11/29/2016	10534 Beechnut.	248225

177	12/16/2016	9122 Langdon.	249016
178	12/19/2016	3400 Ocee.	249149
179	12/19/2016	8330 Carvel.	249150
180	12/21/2016	8600 Neff.	249497
181	12/22/2016	9009 Richmond.	249471
182	12/22/2016	9405 Pagewood.	249472
183	12/22/2016	6915 S. Gessner.	249473
184	12/26/2016	9707 Braeburn Glen.	249510
185	12/27/2016	8565 W Sam Houston Pkwy S.	249517
186	12/27/2016	8100 Bissonnet.	249519
187	12/28/2016	3400 Ocee.	249636
188	12/28/2016	8565 W. Sam Houston Pkwy S.	249654
189	12/28/2016	3400 Ocee.	249655
190	12/31/2016	3230 S Gessner.	249638
191	1/3/2017	9000 Southwest Fwy.	249882
192	1/4/2017	10701 W Bellfort.	249893
193	1/12/2017	9345 Starfire.	250466
194	1/13/2017	7927 Pella.	250496
195	1/18/2017		250960
196	1/18/2017	6411 TEXAS ST; 90262	273901
197	1/19/2017	8302 Sharpcrest.	251093
198	1/21/2017	11114 Llama.	251127
199	1/25/2017	7903 Beechnut.	251207
200	1/27/2017	8410 Carvel.	251346
201	2/1/2017	9809 Richmond.	251759
202	2/2/2017	8777 Gessner.	251804
203	2/11/2017		255780
204	2/15/2017		255782
205	2/17/2017	8806 Hendon.	253433
206	2/17/2017		255783
207	2/18/2017		255941
208	2/19/2017		255942
209	2/20/2017		255944
210	2/20/2017		255946
211	2/22/2017		255947

212	2/23/2017	8900 Imogene.	253460
213	2/23/2017		255948
214	3/6/2017		256035
215	3/7/2017	90264056	256121
216	3/8/2017	9630 CLAREWOOD ST.	258009
217	3/9/2017	MA328073	256166
218	3/12/2017	9042 Beechnut	255796
219	3/15/2017	9540 Richmond	255860
220	4/19/2017	KB306003	258799
221	4/25/2017	PG333115	259148
222	4/25/2017	PG336054	259149
223	5/4/2017	PG334001	259240
224	5/4/2017	PG334006	261018
225	5/7/2017	PG332036	259252
226	5/7/2017	PG332	261021
227	5/12/2017	PG336024	259268
228	5/12/2017	PG336	261028
229	5/15/2017	KB322056	259357
230	5/15/2017	KB322001	259358
231	5/15/2017	KB322061	263439
232	5/15/2017	KB322040	263441
233	5/17/2017	KB322001	259316
234	5/17/2017	KB322022	263442
235	5/27/2017	PG333055	263507
236	6/9/2017		260091
237	6/9/2017		260591
238	6/9/2017	90265	262693
239	6/21/2017	KB322027	263406
240	6/23/2017	KB306001	262890
241	7/3/2017	KB308085	262900
242	7/3/2017	KB308084	264211
243	7/5/2017	SBP20	263146
244	7/5/2017	90265	263168
245	7/5/2017	90268042	263170
246	7/5/2017	90265	264235

247	7/5/2017	90268	264237
248	7/11/2017	KB307007	263760
249	7/14/2017	90262059	263598
250	8/4/2017	90268	265505
251	8/9/2017	90266001	265725
252	8/9/2017	90266001	265925
253	8/9/2017	90266001	267463
254	8/9/2017	90266001	268230
255	8/10/2017	KB312	265866
256	8/10/2017	KB312	265885
257	8/16/2017	8344 LA ROCHE	268715
258	8/23/2017	MN271	267058
259	9/5/2017	11246 S WILCREST;	269000
260	9/6/2017	11675 W BELLFORT;	269001
261	9/25/2017	11675 W BELLFORT MANHOLE	269456
262	10/3/2017	8517 BEECHNUT CLEANOUT	269727
263	10/19/2017	8517 Beenchnut	271417
264	10/19/2017	KB311002	272998
265	10/21/2017	11103 Pender - Keegans Bayou	271691
266	10/23/2017	GRP03	271565
267	10/28/2017	10306 KNOBOAK; 90262	271579
268	10/30/2017	7003 BISSONNET: KB306048	271711
269	10/30/2017	7003 Bissonnet	272494
270	10/31/2017	8323 CINNAMON: MN270024	271696
271	10/31/2017	8323 Cinnamon (Back of curb/off pavement)	272495
272	11/13/2017	11307 Barrett Brae	272697
273	11/13/2017	11307 BARRETT BRAE; 90262	274775
274	11/15/2017	11675 W BELLFORT; PG336063	273289
275	11/15/2017	11675 W Bellfort Ave, Houston, TX, 77099	274387
276	11/15/2017	11675 W BELLFORT; PG336063	274776
277	11/18/2017	6411 TEXAS ST; 90262	273381
278	11/22/2017	11675 W BELLFORT; PG336063	273306
279	11/22/2017	11675 W BELLFORT; PG336062	273904

280	11/22/2017	11675 W BELLFORT; PG336062	274778
281	11/27/2017	11867 PLUMBROOK; MA327043	273342
282	11/27/2017	11867 PLUMBROOK; MA327	275089
283	11/28/2017	1111 BINGHAM; 90262	273695
284	11/30/2017	11675 W BELLFORT; PG336001	273626
285	11/30/2017	11675 W BELLFORT; PG336063	275091
286	12/1/2017	11246 S WILCREST; PG334001	273838
287	12/1/2017	11246 S WILCREST; PG334006A	275092
288	12/16/2017	9378 RICHMOND ave, KB321004	275647
289	12/17/2017	11611 BEECHNUT; 90262	275668
290	12/22/2017	10716 BEXLEY; 90266	276972
291	12/23/2017	11218 BAYOU PLACE LN	276973
292	12/24/2017	11218 BAYOU PLACE LN; PG335	277051
293	12/24/2017	8039 BOONE Rd; MN271008	277053
294	1/3/2018	1255 LATHROP; 90263	277676
295	1/4/2018	11422 HERALD SQUARE; 90263	277887
296	1/5/2018	11614 DUNFIELD; PG336	277923
297	1/9/2018	9400 White Chaapel Ln	277080
298	1/15/2018	6107 REDDING-KB318	285024
299	1/28/2018	KB319170	285345
300	2/4/2018	KB322027	284836
301	2/4/2018	9797 MEADOWGLEN, KB322027	285115
302	2/5/2018	7500 BISSONNET-KB306030	284869
303	2/5/2018	7500 BISSONNET, KB306030	285116
304	2/14/2018	KB311020	285396
305	2/16/2018	KB303	284491
306	5/29/2018	KB311	286553
307	6/1/2018	10100 WESTPARK-KB320	285867
308	6/1/2018	10201 HARWIN-KB319032	285869

Ex. 27: Northbelt WWTP, Permit No. 10495-122
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	10/3/2013	6130 ROCKY NOOK; NT004-	32350
2	10/4/2013	6130 ROCKY NOOK; NT004-	32349
3	11/8/2013	4600 ALDINE BENDER; NT002-	32457
4	1/15/2014	6118 ROCKBURNE; NT004-	32605
5	5/27/2014	14925 OLD HUMBLE; EO010-EO010098	33020
6	5/29/2014	7451 LEAFTEX; EO010-EO010071	33029
7	12/15/2014	7200 PINETEX; EO010-EO010056	33648
8	1/15/2015	15021 CROSSWINDS; NT002-	33878
9	2/23/2015	5653 HOWELL; NT002-	34157
10	2/24/2015	6123 SHELBOURNE; NT003-	34173
11	3/17/2015	14905 EASTEX FWY; NT002-NT002001	34441
12	4/6/2015	6154 ROCKY NOOK; NT004-	34722
13	5/27/2015	SMITH RD @ OLD HUMBLE RD; NT001-NT001052	35393
14	5/27/2015	SMITH RD @ OLD HUMBLE RD; NT001-NT001052	35394
15	7/13/2015	15021 CROSSWINDS; NT001-	35932
16	7/16/2015	19702 DUNBAR; NT005-	35972
17	8/10/2015	14834 ELMTEX; EO010-	36188
18	8/11/2015	19301 HIGHTOWER; NT005-NT005068	36203
19	11/5/2015	7210 PINETEX; EO010-	37007
20	7/16/2016	7110 Pinetex Dr.	239322
21	8/9/2016	7106 Pinetex.	241378
22	8/17/2016	7110 Pinetex Dr.	242220
23	8/17/2016	1031 Voight.	242221
24	11/25/2016	14903 Grand Prairie.	247749
25	1/6/2017	18005 Eastex Frwy.	250115

26	2/1/2017	18003 Eastex Fwy.	251818
27	2/16/2017	5749 Howell.	253422
28	2/16/2017		255784
29	6/30/2017	EO010	264417
30	9/12/2017	5015 ALDINE BENDER;	269003
31	10/3/2017	14070 JOHN F KENNEDY MANHOLE	269728
32	10/3/2017	14070 JOHN F ; NT010	272374
33	12/23/2017	6226 VERDE VALLEY; NT004	276974
34	1/11/2018	14430 Heathrow Forest Pkwy; MANHOLE	278702
35	1/11/2018	14430 Heathrow Forest Pkwy	279014
36	1/11/2018	14430 Heathrow Forest Pkwy	285505
37	1/30/2018	5927 GLEN LEE DR, NT003	284765

Ex. 28: Willowbrook WWTP, Permit No. 10495-126
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	11/18/2013	7935 W FM 1960; WB002-WB002071	32484
2	12/9/2014	8403 W FM 1960; WB001-WB001044	33633
3	1/14/2015	9335 MILLSVIEW; WB004-WB004041	33865
4	5/21/2015	9300 MILLSVIEW RD; WB004-WB004037	35338
5	5/29/2015	12942 WILLOW CHASE DR; WB004-WB004057Y	35458
6	7/17/2015	9333 MILLSVIEW; WB004-WB004036	35968
7	8/7/2015	12942 WILLOW CHASE; WB004-WB004058Z	36164
8	7/18/2016	9100 Mills.	239327
9	3/9/2017	WB003050	256187
10	2/18/2018	WB002	285007
11	2/18/2018	2000 WILLOWBROOK-WB002043	285449

Ex. 29: HCMUD #203 WWTP, Permit No. 10495-133
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	11/12/2014	11000 FALL LAKE DR; MF003-	33541
2	6/2/2015	10708 GREENS CROSSING BVLD; MF003-MF003019	35500
3	3/2/2016	12600 Brookglade	230232
4	3/11/2016	1314 Sulphur.	230159
5	3/14/2016	822 Edgebrook.	230295
6	4/2/2016		230948
7	4/3/2016	11710 Fuqua.	230657
8	4/9/2016	11700 Fuqua.	231062
9	4/11/2016	11700 Fuqua	231197
10	4/12/2016	7920 Cook Rd.	231366
11	4/18/2016	2300 Bronson @ Shawnee	231755
12	4/18/2016		231961
13	4/18/2016		232033
14	4/22/2016	1325 Greens Pkwy.	232041
15	4/25/2016	1325 Greens.	232208
16	5/4/2016	7920 Cook.	232764
17	5/16/2016	4300 S. Shaver.	233467
18	5/24/2016	13598 River Trail Dr.	233887
19	5/25/2016	11700 Fuqua.	233991
20	5/25/2016	2700 Hillcroft & 7500 Westheimer.	233992
21	5/25/2016	10909 Gulf Fwy.	233993
22	6/2/2016	703 Edgebrook @ Bronson	234766
23	6/2/2016	2300 Bronson @ Shawnee	234771
24	6/2/2016	500 Shawnee @ 2300 Frey.	234774
25	6/2/2016	2200 Frey @ 543 Sulphur	234788
26	6/4/2016	10629 Chambers.	234885
27	6/13/2016	1415 Greens.	235718
28	6/20/2016	11950 Kurland.	236289
29	6/30/2016	11710 Fuqua.	236948

30	7/28/2016	11700 Fuqua.	240433
31	8/3/2016	2600 Lake St. & 2700 Westheimer.	240822
32	8/7/2016	10919 Gulf Fwy.	241054
33	8/30/2016	12409 Dumas.	242694
34	9/1/2016	1050 Edgebrook Dr.	242764
35	10/14/2016	12802 Gulf Fwy.	245548
36	11/27/2016	1401 Redford.	248187
37	11/28/2016	10403 Odessa Dr.	248062
38	12/2/2016	6111 Bending Oaks.	248239
39	12/20/2016	10909 Gulf Fwy.	249203
40	12/22/2016	11700 Fuqua.	249486
41	12/28/2016	331 Parliament Dr.	249659
42	1/3/2017	11700 Fuqua.	249889
43	1/10/2017	10099 Gulf Fwy.	250302
44	1/12/2017	9301 Dairy View.	250486
45	1/12/2017	6419 Hollow Oaks.	250487
46	1/13/2017	3945 Arlington Square.	250503
47	1/16/2017	311 Parliament.	250952
48	1/19/2017	12534 Huntington.	251096
49	1/20/2017	15018 Grassington Channelview;	250912
50	1/20/2017	12534 Huntington Field.	251122
51	2/2/2017	742 Globe.	251811
52	2/6/2017	1034 Eastlake.	252020
53	2/6/2017	WC006011	258919
54	2/11/2017	12510 Green.	252263
55	2/11/2017	WCP03	256069
56	2/11/2017	SP001084	256070
57	2/12/2017	10630 Tenneta Dr.	252435
58	2/12/2017	WJ279023	256068
59	2/15/2017	RE001	256071
60	2/15/2017	RE003	256072
61	2/22/2017	12700 Bexley	253556
62	2/22/2017		256010
63	2/22/2017		256012
64	2/23/2017	10023 Old Towne Lane.	253420

65	4/7/2017		256192
66	4/8/2017		256145
67	4/12/2017	10622 Tenneco	256396
68	4/14/2017	SP001060	258526
69	4/20/2017	11950 Kurland;	256740
70	5/7/2017	WCP02035	259267
71	5/7/2017	WCP02	263073
72	5/10/2017	WCP04	259311
73	5/10/2017	WCP04	263075
74	5/12/2017	WJ276078	259272
75	5/12/2017	WJ276078	263071
76	6/6/2017	WC007054	263121
77	6/10/2017	RE001071	263184
78	6/14/2017	WC005055	263362
79	7/7/2017	RE003017	263055
80	7/24/2017	SP001001	264222
81	7/24/2017	SP001085	265445
82	7/27/2017	WJ276090	264305
83	7/27/2017	WC003036	264306
84	7/27/2017	WJ276090	265443
85	7/27/2017	WC003036	265446
86	8/15/2017	WJ278	265716
87	8/15/2017	12219 PLUMBROOK	268727
88	8/22/2017	8806 BROOKWULF MANHOLE	268966
89	9/6/2017	Behind Chase Bank 13706 East Frwy	268060
90	9/11/2017	12102 SPRING GROVE	269024
91	9/13/2017	2250 S GESSNER; STREET	269027
92	9/15/2017	1534 OAK STREET	269028
93	10/31/2017	12315 SWAN RIVER: RE003	271698
94	10/31/2017	12315 SWAN RIVER; RE003	272422
95	11/7/2017	6414 HOLLOW OAKS; RE001058	272180
96	11/7/2017	6414 HOLLOW OAKS Houston, tx 77050	273504
97	11/7/2017	6414 HOLLOW OAKS; RE001	274939
98	11/18/2017	12600 BROOKGLADE; WJ276137	273384

99	11/18/2017	12600 BROOKGLADE; WJ276137	273970
100	11/28/2017	12500 BROOKGLADE; WJ276138	273709
101	11/28/2017	12500 BROOKGLADE; WJ276138	275484
102	11/30/2017	11950 KURLAND; Manhole;	273651
103	11/30/2017	11950 KURLAND; SP001058	275485
104	12/3/2017	6414 HOLLOW OAKS; RE001075	273865
105	12/13/2017	8907 SUNNY FIELD; WJ276	275048
106	12/13/2017	8907 SUNNY FIELD Dr; WJ276087	276248
107	12/22/2017	12710 HUNTINGTON FIELD; WJ274037	276320
108	12/28/2017	7834 WINDWARD PASSAGE; WJ277	277447
109	1/7/2018	802 MARLEEN; Msanhole; WCP03001	278067
110	1/7/2018	802 MARLEEN; WCP03001	278278
111	1/15/2018	1102 ROPER-WC007	285046
112	1/19/2018	8511 BRONSON-WC005	284643
113	1/23/2018	RE003	286032
114	2/3/2018	100 GENADENA-WC009	285094
115	2/3/2018	100 GENADENA, WC009	285146
116	2/12/2018	3937 ARLINGTON-WCP04068	284793
117	2/13/2018	12607 HUNTINGTON FIELD, WJ274003	284837
118	2/24/2018	12503 HUNTINGTON-WJ279135	285067
119	5/7/2018	12635 HUNTINGTON VENTURE- WJ279	285475
120	5/10/2018	WC001081	286534
121	5/14/2018	12700 BEXLEY-WJ276	285479
122	5/29/2018	WJ276128	286555

Ex. 30: Park Ten WWTP, Permit No. 10495-135
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	2/12/2015	17404 KATY FWY; PT001-	34032
2	2/17/2015	17756 KATY FW; PT001-	34072
3	6/25/2017	PT003	264433
4	6/26/2017	PT003100	263235
5	12/30/2017	1719 LAKE HARBOR Way; PT003	277013
6	2/11/2018	PT003063	285373
7	2/11/2018	PT003069	285374

Ex. 31: Metro Central WWTP, Permit No. 10495-136
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/3/2013	13907 GROSVENOR; MC004-MC004093	32200
2	8/27/2013	15500 GALVESTON; MC002-	32253
3	4/23/2014	3100 GENOA RED BLUFF; MC005-	32907
4	12/26/2014	623 BARRINGER; MC002-	33753
5	1/24/2015	12875 GALVESTON RD; MC005-	33929
6	3/31/2015	300 COBBLETON; MC004-MC004052	34667
7	4/12/2015	359 FLORA VISTA; MC001-	34804
8	5/8/2015	19300 OLD GALVESTON RD; MC005-	35163
9	6/8/2015	19212 GULF FWY; ME001-	35558
10	6/10/2015	13707 LUDGATE; MC004-	35608
11	8/27/2015	15240 GALVESTON; MC002-MC002019	36343
12	10/26/2015	13800 CHANCERY RD; MC004-MC004062	36885
13	11/28/2015	403 HENNESSEE; MC002-MC002146	37241
14	4/20/2016	13703 Grosvenor.	231937
15	5/31/2016	725 FM 1959.	234378
16	6/16/2016	502 Tresvant.	235932
17	8/18/2016	15530 Old Galveston Road.	242245
18	9/15/2016	623 Barringer Ln.	244140
19	9/30/2016	534 El Dorado.	245066
20	10/4/2016	19074 Gulf Fwy.	245359
21	10/5/2016	19250 Gulf Fwy.	245358
22	1/27/2017	315 Cobbleton.	251348
23	3/29/2017	MC004062	257993
24	4/13/2017	ME001001	258961
25	5/16/2017	MC005001	259394
26	5/16/2017	MC005	263445
27	7/30/2017	MC002146	264582

28	9/18/2017	2601 WEST BAY AREA FORCE MAIN	269438
29	10/15/2017	MC004163	270815
30	10/15/2017	950 FM 1959 Manhole: MC004	271446
31	12/8/2017	13703 MARYLEBONE; MC004	274994
32	1/8/2018	15240 GALVESTON, MC002019A	285501
33	1/9/2018	14300 GULFSTREAM; MC005	277981
34	1/9/2018	14300 GULFSTREAM, MC005082	285502
35	1/24/2018	11011 AVON BROOK, MC007	284942
36	2/20/2018	907 BAY STAR-MC005	285320
37	2/20/2018	MC005	285983

Ex. 32: Westway WWTP, Permit No. 10495-139
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	4/9/2015	10260 FIELDSTONE; WW001-WW001317	34780
2	7/10/2015	4330 BRITMORE; WW002-WW002020	35922
3	7/14/2015	11335 CLAY; WW001-	35935
4	9/14/2015	10251 COTTAGE FIELD; WW001-	36521
5	10/28/2015	4420 STANFORD; WW001-WW001306	36929
6	5/8/2016	5002 Raindrop Hollow.	232949
7	10/4/2016	4424 Stanford.	245364
8	10/6/2016	4424 Stanford Ct.	245378
9	3/7/2017	WW001	256126
10	3/9/2017	WW001077	256184
11	4/13/2017	WW001041	258964
12	11/28/2017	4915 E PAGEWICK; WW001053	273715
13	11/28/2017	4915 E PAGEWICK	275487

Ex. 33: Kingwood West WWTP, Permit No. 10495-142
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	1/30/2014	26808 SORTERS; MG001-	32642
2	7/16/2014	19001 CRESCENT SPRINGS; MG003- MG003020	33147

**Ex. 34: Kingwood Central WWTP,
Permit No. 10495-146**

Self-reported overflows July 24, 2013 – June 7, 2018

26	2/3/2018	8902 N MAIN-KW005	285081
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	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/24/2013	3928 KINGWOOD DRIVE; KW001-	32174
2	7/31/2013	3928 KINGWOOD DR; KW001-	32189
3	10/29/2013	1802 LAKE VILLAGE; KW015-	32405
4	11/11/2013	3302 HOLLY GREEN DR; KW037- KW037066	32466
5	12/13/2013	4006 KINGWOOD DR; KW001-	32530
6	2/13/2014	2166 FIR SPRING; KW025-KW025044	32679
7	3/3/2014	FIR SPRINGS HIDDEN PINES; KW025- KW025034	32731
8	5/4/2014	10 PALLAVI WOODS; KW013-	32943
9	6/30/2014	2103 RIVER BEND; KW035-	33103
10	10/7/2014	1300 STONE HOLLOW DR.; FD003- FD003098	33412
11	10/15/2014	2710 LAUREL RIDGE; KW020- KW020175	33458
12	4/1/2015	3928 KINGWOOD DR.; KW001-	34679
13	6/14/2015	LADBROOKRUSTIC PARK; KW016-	35663
14	7/17/2015	1700 RUSTIC PARK; KW015-	35975
15	10/9/2015	3928 KINGWOOD DR.; KW001-	36733
16	8/13/2016	4803 Cenic Trails.	241644
17	9/14/2016	2613 Brookdale.	243903
18	10/2/2016	3928 Kingwood Drive.	245036
19	9/7/2017	4535 KINGWOOD DR	269002
20	11/8/2017	4500 King Crossing; KW002105	272348
21	11/8/2017	4500 King Crossing, Kingwood, Tx	273425
22	1/24/2018	3928 KINGWOOD DR, KW005	284940
23	1/26/2018	3928 Kingwood Dr-KW001	284662
24	1/26/2018	3928 Kingwood Dr, KW001	285198
25	1/31/2018	KW005	284490

Ex. 35: Tidwell Timbers WWTP, Permit No. 10495-148
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	12/23/2013	8907 VALLEY SIDE; TW001-	32552
2	9/10/2014	8726 VALLEY MEADOW; TW001-	33289
3	8/14/2015	10014 VALLEY LAKE; TW001-	36219
4	11/5/2015	10127 VALLEY WIND; TW001-	37037
5	3/12/2016	8611 Brock Park	258198
6	7/5/2016	8627 Valley West.	237056
7	10/21/2016	10127 Valley Wind.	245937
8	1/12/2017	10111 Valley Club.	250484
9	3/12/2017	8511 Brock Park Dr	255808
10	8/4/2017	TW001008	265509
11	10/7/2017	8606 VALLEY WEST FORCE MAIN	270229
12	12/17/2017	10142 VALLEY BREEZE dr; TW001001	275672

Ex. 36: Forest Cove WWTP, Permit No. 10495-149
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/19/2013	1500 KINGWOOD DR; FD007-FD007007	32232
2	10/15/2013	1110 MARINA DR; FD004-	32378
3	2/25/2014	1211 HICKORY LANE; FD001-FD001220	32713
4	4/21/2014	HAMBLEN AND REDBUD; FD001-FD001224	32904
5	5/1/2014	1968 MARINA; FD001-	32935
6	5/12/2014	2515 GREEN OAK; FD007-	32958
7	11/25/2014	1444 KINGWOOD DR; FD007-	33587
8	12/27/2014	600 KINGWOOD DR; FD006-FD006014	33766

Ex. 37: WCID #76 WWTP, Permit No. 10495-150
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/21/2013	6809 GREY OAKS; RE002-	32247
2	10/4/2013	12314 RIVER TRAIL; RE001-	32351
3	1/5/2014	6523 HOLLOW OAKS; RE001-	32585
4	2/1/2014	6523 HOLLOW OAKS; RE001-	32647
5	3/13/2014	6419 SANDY OAKS; RE001-	32764
6	4/4/2014	6527 BENDING OAKS DR.; RE001- RE001082	32858
7	5/3/2014	12202 CLEAR RIVER; RE003-RE003028	32939
8	5/27/2014	12410 FRAZIER RIVER; RE001-	33016
9	5/30/2014	12100 SWAN RIVER DR; RE003-	33031
10	6/3/2014	6427 HOLLOW OAKS; RE001-	33040
11	9/29/2014	12407 FRAZIER RIVER; RE003-	33370
12	10/1/2014	12306 RIVER TRAIL; RE001-	33390
13	12/11/2014	6819 WINFIELD; RE002-	33636
14	2/17/2015	6114 BENDIING OAKS; RE003-	34081
15	3/11/2015	12422 BIG OAKS; RE001-	34348
16	3/13/2015	12514 FRAZIER RIVER; RE001-	34380
17	3/17/2015	12422 BIG OAKS; RE001-	34445
18	3/30/2015	12306 RIVER TRAIL DR; RE001-	34640
19	4/6/2015	6703 GREY OAKS; RE002-	34721
20	5/27/2015	6523 BENDING OAKS; -	35398
21	5/27/2015	6527 BENDING OAKS; -	35403
22	5/28/2015	12410 FRAIZER RIVER; -	35424
23	5/28/2015	6523 BENDING OAKS; RE001- RE001001	35439
24	6/11/2015	6115 BENDING OAKS; -	35631
25	7/8/2015	6530 HOLLOW OAKS; RE001-	35873
26	9/11/2015	6231 GREY OAKS; RE003-RE003025	36495
27	9/12/2015	12303 FRAZIER RIVER; RE003-	36500
28	9/24/2015	12406 FRAZIER RIVER; RE001-	36604

29	11/18/2015	6809 GREY OAKS; RE002-	37127
30	12/2/2016	6111 Bending Oaks.	248239
31	1/12/2017	6419 Hollow Oaks.	250487
32	2/15/2017	RE001	256071
33	2/15/2017	RE003	256072
34	6/10/2017	RE001071	263184
35	7/7/2017	RE003017	263055
36	10/31/2017	12315 SWAN RIVER: RE003	271698
37	10/31/2017	12315 SWAN RIVER; RE003	272422
38	11/7/2017	6414 HOLLOW OAKS; RE001058	272180
39	11/7/2017	6414 HOLLOW OAKS Houston, tx 77050	273504
40	11/7/2017	6414 HOLLOW OAKS; RE001	274939
41	12/3/2017	6414 HOLLOW OAKS; RE001075	273865
42	1/23/2018	RE003	286032

Ex. 38: Willow Run WWTP, Permit No. 10495-151
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	11/2/2013	1702 GULF BANK; PA002-	32441
2	2/26/2014	8800 Rutherford; PA002-PA002001	32717
3	4/26/2014	1502 DIPLOMATE; PA002-PA002079	32924
4	8/11/2014	814 TWINBROOKE; PA001-	33225
5	8/29/2014	1606 SADDLE ROCK; PA001-	33264
6	9/21/2014	8822 GLENHOUSE; PA002-PA002023	33340
7	10/7/2014	830 CONKLIN; PA003-PA003011	33406
8	1/25/2015	1407 WILLOW ROCK; PA002-PA002006	33948
9	2/20/2015	1427 PEACH SPRING; PA001-PA001048	34109
10	2/22/2015	1415 W GULF BANK; PA002-PA002068	34147
11	3/11/2015	1542 DIPLOMAT WAY; PA002-PA002078	34357
12	3/12/2015	1562 DIPLOMAT; PA002-	34373
13	3/15/2015	1402 RAINY RIVER; PA001-	34390
14	3/15/2015	1402 HIDDEN VALLEY; PA001-PA001017	34396
15	3/15/2015	1723 RAINY RIVER; PA001-PA001068	34397
16	3/17/2015	1319 RIM ROCK DR; PA001-	34463
17	3/24/2015	827 MARCOLIN; PA003-	34588
18	4/11/2015	1422 HIDDEN VALLEY; PA001-	34793
19	4/12/2015	1500 BEAVER BEND; PA001-PA001012	34800
20	4/16/2015	8900 GLENHOUSE; PA001-	34860
21	4/21/2015	9006 IVY SPRING; PA001-PA001019	34945
22	5/29/2015	1500 BEAVER BEND; PA001-PA001012	35447
23	6/6/2015	8619 IRON LEDGE; -	35561

24	6/22/2015	9000 Rutherford; PA001-PA001024	35722
25	6/27/2015	8822 GLENHOUSE; PA002-PA002023	35782
26	6/28/2015	9122 Rutherford LANE; PA001-PA001012	35788
27	7/1/2015	1539 TARBERRY; PA002-	35807
28	7/1/2015	9000 Rutherford; PA001-	35813
29	7/1/2015	1411 BEAVER BEND; PA001-PA001012	35815
30	7/2/2015	1539 TARBERRY; PA002-	35826
31	7/7/2015	8630 DAMASCUS DR; PA002-	35867
32	7/8/2015	1511 BEAVER BEND; PA001-PA001012	35889
33	7/9/2015	1400 BEAVER BEND DR; PA001-PA001012	35893
34	9/16/2015	1602 SADDLE ROCK; PA001-	36545
35	10/25/2015	1527 WINTER BAY; PA002-PA002044	36870
36	7/16/2016	8826 Glenhouse Dr.	239323
37	8/26/2016	8502 Whitecastle.	242484
38	10/18/2016	8206 Whitecastle.	245832
39	1/6/2017	1510 Willow Rock.	250117
40	1/16/2017	8826 Glenhouse.	250958
41	1/19/2017	8826 Glenhouse.	251098
42	2/6/2017	PA003	258925
43	2/14/2017	PA002	256079
44	5/5/2017	PA002004	259244
45	5/5/2017	PA002005	263095
46	5/21/2017	PA002068	263234
47	6/18/2017	PA002133	263081
48	7/20/2017	PA003056	263901
49	11/17/2017	1450 Willow Rock Rd, Houston, TX, 77088	274277
50	11/17/2017	15030 Wellman Ln, Houston, TX, 77060	274280
51	11/17/2017	1450 WILLOW ROCK; PA002	274941
52	11/17/2017	1450 WILLOW ROCK; PA002003	276432

53	12/12/2017	1422 WILLOW ROCK; PA002001	275042
54	1/22/2018	1506 TARBERRY-PA002083	284984

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mayor Sylvester Turner
PO Box 1562
Houston, TX 77251



9590 9402 4034 8079 9488 37

2. Article Number (Transfer from service label)

7009 2250 0004 2314 9826

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

City of Houston Legal
Department
P.O. Box 368
Houston, TX 77001-0368



9590 9402 4034 8079 9488 20

2. Article Number (Transfer from service label)

009 2250 0004 2314 9833

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ken Paxton
PO Box 12548
Austin, TX 78711-2548



9590 9402 4034 8079 9488 51

2. Article Number (Transfer from service label)

7009 2250 0004 2314 9840

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Chalakue 7/27 Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)

Priority Mail Express®

Registered Mail™

Registered Mail Restricted

Delivery

Return Receipt for

Merchandise

Signature Confirmation™

Signature Confirmation Restricted Delivery

U.S. Postal Service™**CERTIFIED MAIL™ RECEIPT**

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

HOUSTON, TX 77251

OFFICIAL USE

Postage \$7.45

Certified Fee

\$2.75

Return Receipt Fee (Endorsement Required)

\$0.00

Restricted Delivery Fee (Endorsement Required)

\$0.00

Total Postage & Fees

\$7.25

\$

\$13.45

07/23/2018

Sent To Mayor Sylvester Turner

Street, Apt. No., or PO Box No.

City, State, ZIP+4 Houston, TX 77251

PS Form 3800, August 2006

See Reverse for Instructions

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Chalakue 7/27 Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)

Priority Mail Express®

Registered Mail™

Registered Mail Restricted

Delivery

Return Receipt for

Merchandise

Signature Confirmation™

Signature Confirmation Restricted Delivery

U.S. Postal Service™**CERTIFIED MAIL™ RECEIPT**

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

HOUSTON, TX 77001

OFFICIAL USE

Postage \$7.45

Certified Fee

\$0.00

Return Receipt Fee (Endorsement Required)

\$0.00

Restricted Delivery Fee (Endorsement Required)

\$0.00

Total Postage & Fees

\$7.25

\$

\$13.45

07/23/2018

Sent To City of Houston Legal Dept.

Street, Apt. No., or PO Box No.

City, State, ZIP+4 Houston, TX 77001-0368

PS Form 3800, August 2006

See Reverse for Instructions

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)

Priority Mail Express®

Registered Mail™

Registered Mail Restricted

Delivery

Return Receipt for

Merchandise

Signature Confirmation™

Signature Confirmation Restricted Delivery

U.S. Postal Service™**CERTIFIED MAIL™ RECEIPT**

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

AUSTIN, TX 78711

OFFICIAL USE

Postage \$7.45

Certified Fee

\$2.75

Return Receipt Fee (Endorsement Required)

\$0.00

Restricted Delivery Fee (Endorsement Required)

\$0.00

Total Postage & Fees

\$7.25

\$

\$7.62

07/23/2018

Sent To Ken Paxton

Street, Apt. No., or PO Box No.

City, State, ZIP+4 Austin, TX 78711-2548

PS Form 3800, August 2006

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Anne L. Idsul
 EPA Region 6 Regional Admin
 1445 Ross Ave
 Dallas, TX 75202



9590 9402 4034 8079 9488 68

2. Article Number (Transfer from service label)
7009 2250 0004 2314 9864

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Stephanie Bergeron-Perdue
 Mail code 109
 P.O. Box 13087
 Austin, TX 78711-3087



9590 9402 4034 8079 9488 13

2. Article Number (Transfer from service label)

009 2250 0004 2314 9871

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Andrew Wheeler
 Mail Code 1101A
 1200 Pennsylvania Ave.
 Washington, D.C. 20460



9590 9402 4034 8079 9488 44

2. Article Number (Transfer from service label)

7009 2250 0004 2314 9857

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY**A. Signature****EPA REGION 6**

Agent
 Addressee

B. Received by (Printed Name)**C. Date of Delivery**

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

JUL 25 2018**3. Service Type**

- | | |
|---|--|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery and Mail | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) |

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com**OFFICIAL USE**

Postage \$3.45

\$2.75

Certified Fee

\$0.00

Return Receipt Fee

\$0.00

(Endorsement Required)

\$0.00

Restricted Delivery Fee

\$0.00

(Endorsement Required)

\$1.63

Total Postage & Fees

\$7.83

07/23/2018

Sent To: **Ann Idsul**, EPA Region 6 Regional Admin.
 Street, Apt. No.:
 or PO Box No.: **1445 Ross Ave.**
 City, State, ZIP+4: **Dallas, TX 75202**

PS Form 3800, August 2006

See Reverse for Instructions

COMPLETE THIS SECTION ON DELIVERY**A. Signature****X** Agent Addressee**B. Received by (Printed Name)****C. Date of Delivery**

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

JUL 25 2018**3. Service Type**

- | | |
|--|--|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) |

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com**OFFICIAL USE**

Postage \$3.45

\$2.75

Certified Fee

\$0.00

Return Receipt Fee

\$0.00

(Endorsement Required)

\$0.00

Restricted Delivery Fee

\$0.00

(Endorsement Required)

\$1.42

Total Postage & Fees

\$7.62

07/23/2018

Sent To: **Stephanie Bergeron Perdue - Mail Code 109**,
 Street, Apt. No.:
 or PO Box No.: **P.O. Box 13087**,
 City, State, ZIP+4: **Austin, TX 78711-3087**

PS Form 3800, August 2006

See Reverse for Instructions

COMPLETE THIS SECTION ON DELIVERY**A. Signature****Mail Manager** Agent Addressee**B. Received by (Printed Name)****C. Date of Delivery**

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

JUL 30 2018**3. Service Type**

- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | <input type="checkbox"/> Insured Mail Restricted Delivery (\$500) |

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com**OFFICIAL USE**

Postage \$3.45

\$2.75

Certified Fee

\$0.00

Return Receipt Fee

\$0.00

(Endorsement Required)

\$0.00

Restricted Delivery Fee

\$0.00

(Endorsement Required)

\$1.42

Total Postage & Fees

\$7.62

07/23/2018

Sent To: **Andrew Wheeler - Mail Code 1101A**,
 Street, Apt. No.:
 or PO Box No.: **1200 Pennsylvania Avenue, NW**,
 City, State, ZIP+4: **Washington, D.C. 20460**

PS Form 3800, August 2006

See Reverse for Instructions

CIVIL COVER SHEET

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON NEXT PAGE OF THIS FORM.)

I. (a) PLAINTIFFS

Bayou City Waterkeeper

(b) County of Residence of First Listed Plaintiff Harris
(EXCEPT IN U.S. PLAINTIFF CASES)(c) Attorneys (Firm Name, Address, and Telephone Number)
David Frederick, Frederick, Perales, Allmon & Rockwell, P.C.
1206 San Antonio St., Austin, TX 78701
(512) 469-6000**DEFENDANTS**

City of Houston,

County of Residence of First Listed Defendant Harris
(IN U.S. PLAINTIFF CASES ONLY)NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF
THE TRACT OF LAND INVOLVED.Attorneys (If Known)
Debra Tsuchiyama Baker, Baker Wotring LLP
700 JPMorgan Chase Tower, 600 Travis St., Houston, TX 77002
(713) 980-1700**II. BASIS OF JURISDICTION** (Place an "X" in One Box Only)

- | | |
|--|--|
| <input type="checkbox"/> 1 U.S. Government Plaintiff | <input checked="" type="checkbox"/> 3 Federal Question (U.S. Government Not a Party) |
| <input type="checkbox"/> 2 U.S. Government Defendant | <input type="checkbox"/> 4 Diversity (Indicate Citizenship of Parties in Item III) |

III. CITIZENSHIP OF PRINCIPAL PARTIES (Place an "X" in One Box for Plaintiff and One Box for Defendant)
(For Diversity Cases Only)

	PTF	DEF	PTF	DEF	
Citizen of This State	<input type="checkbox"/> 1	<input type="checkbox"/> 1	Incorporated or Principal Place of Business In This State	<input type="checkbox"/> 4	<input type="checkbox"/> 4
Citizen of Another State	<input type="checkbox"/> 2	<input type="checkbox"/> 2	Incorporated and Principal Place of Business In Another State	<input type="checkbox"/> 5	<input type="checkbox"/> 5
Citizen or Subject of a Foreign Country	<input type="checkbox"/> 3	<input type="checkbox"/> 3	Foreign Nation	<input type="checkbox"/> 6	<input type="checkbox"/> 6

IV. NATURE OF SUIT (Place an "X" in One Box Only)

Click here for: Nature of Suit Code Descriptions.

CONTRACT	TORTS	FORFEITURE/PENALTY	BANKRUPTCY	OTHER STATUTES
<input type="checkbox"/> 110 Insurance	PERSONAL INJURY	PERSONAL INJURY	<input type="checkbox"/> 422 Appeal 28 USC 158	<input type="checkbox"/> 375 False Claims Act
<input type="checkbox"/> 120 Marine	<input type="checkbox"/> 310 Airplane	<input type="checkbox"/> 365 Personal Injury - Product Liability	<input type="checkbox"/> 423 Withdrawal 28 USC 157	<input type="checkbox"/> 376 Qui Tam (31 USC 3729(a))
<input type="checkbox"/> 130 Miller Act	<input type="checkbox"/> 315 Airplane Product Liability	<input type="checkbox"/> 367 Health Care/ Pharmaceutical Personal Injury		<input type="checkbox"/> 400 State Reapportionment
<input type="checkbox"/> 140 Negotiable Instrument	<input type="checkbox"/> 320 Assault, Libel & Slander	<input type="checkbox"/> 368 Asbestos Personal Injury Product Liability		<input type="checkbox"/> 410 Antitrust
<input type="checkbox"/> 150 Recovery of Overpayment & Enforcement of Judgment	<input type="checkbox"/> 330 Federal Employers' Liability	<input type="checkbox"/> 370 Other Fraud		<input type="checkbox"/> 430 Banks and Banking
<input type="checkbox"/> 151 Medicare Act	<input type="checkbox"/> 340 Marine	<input type="checkbox"/> 371 Truth in Lending		<input type="checkbox"/> 450 Commerce
<input type="checkbox"/> 152 Recovery of Defaulted Student Loans (Excludes Veterans)	<input type="checkbox"/> 345 Marine Product Liability	<input type="checkbox"/> 380 Other Personal Property Damage		<input type="checkbox"/> 460 Deportation
<input type="checkbox"/> 153 Recovery of Overpayment of Veteran's Benefits	<input type="checkbox"/> 350 Motor Vehicle	<input type="checkbox"/> 385 Property Damage Product Liability		<input type="checkbox"/> 470 Racketeer Influenced and Corrupt Organizations
<input type="checkbox"/> 160 Stockholders' Suits	<input type="checkbox"/> 355 Motor Vehicle Product Liability			<input type="checkbox"/> 480 Consumer Credit
<input type="checkbox"/> 190 Other Contract	<input type="checkbox"/> 360 Other Personal Injury			<input type="checkbox"/> 490 Cable/Sat TV
<input type="checkbox"/> 195 Contract Product Liability	<input type="checkbox"/> 362 Personal Injury - Medical Malpractice			<input type="checkbox"/> 850 Securities/Commodities/ Exchange
<input type="checkbox"/> 196 Franchise				<input type="checkbox"/> 890 Other Statutory Actions
REAL PROPERTY	CIVIL RIGHTS	PRISONER PETITIONS		
<input type="checkbox"/> 210 Land Condemnation	<input type="checkbox"/> 440 Other Civil Rights	Habeas Corpus:	<input type="checkbox"/> 861 HIA (1395ff)	<input type="checkbox"/> 891 Agricultural Acts
<input type="checkbox"/> 220 Foreclosure	<input type="checkbox"/> 441 Voting	<input type="checkbox"/> 463 Alien Detainee	<input type="checkbox"/> 862 Black Lung (923)	<input type="checkbox"/> 893 Environmental Matters
<input type="checkbox"/> 230 Rent Lease & Ejectment	<input type="checkbox"/> 442 Employment	<input type="checkbox"/> 510 Motions to Vacate Sentence	<input type="checkbox"/> 863 DIWC/DIWW (405(g))	<input type="checkbox"/> 895 Freedom of Information Act
<input type="checkbox"/> 240 Torts to Land	<input type="checkbox"/> 443 Housing/ Accommodations	<input type="checkbox"/> 530 General	<input type="checkbox"/> 864 SSID Title XVI	<input type="checkbox"/> 896 Arbitration
<input type="checkbox"/> 245 Tort Product Liability	<input type="checkbox"/> 445 Amer. w/Disabilities - Employment	<input type="checkbox"/> 535 Death Penalty	<input type="checkbox"/> 865 RSI (405(g))	<input type="checkbox"/> 899 Administrative Procedure Act/Review or Appeal of Agency Decision
<input type="checkbox"/> 290 All Other Real Property	<input type="checkbox"/> 446 Amer. w/Disabilities - Other	Other:		<input type="checkbox"/> 950 Constitutionality of State Statutes
	<input type="checkbox"/> 448 Education	<input type="checkbox"/> 540 Mandamus & Other		
		<input type="checkbox"/> 550 Civil Rights		
		<input type="checkbox"/> 555 Prison Condition		
		<input type="checkbox"/> 560 Civil Detainee - Conditions of Confinement		
			FEDERAL TAX SUITS	
			<input type="checkbox"/> 870 Taxes (U.S. Plaintiff or Defendant)	
			<input type="checkbox"/> 871 IRS—Third Party 26 USC 7609	
			IMMIGRATION	
			<input type="checkbox"/> 462 Naturalization Application	
			<input type="checkbox"/> 465 Other Immigration Actions	

V. ORIGIN (Place an "X" in One Box Only)

- | | | | | | | |
|---|---|--|---|--|--|---|
| <input checked="" type="checkbox"/> 1 Original Proceeding | <input type="checkbox"/> 2 Removed from State Court | <input type="checkbox"/> 3 Remanded from Appellate Court | <input type="checkbox"/> 4 Reinstated or Reopened | <input type="checkbox"/> 5 Transferred from Another District (specify) _____ | <input type="checkbox"/> 6 Multidistrict Litigation - Transfer | <input type="checkbox"/> 8 Multidistrict Litigation - Direct File |
|---|---|--|---|--|--|---|

Cite the U.S. Civil Statute under which you are filing (Do not cite jurisdictional statutes unless diversity):

33 U.S.C. § 1365

VI. CAUSE OF ACTIONBrief description of cause:
Clean Water Act citizen suit**VII. REQUESTED IN COMPLAINT:** CHECK IF THIS IS A CLASS ACTION UNDER RULE 23, F.R.Cv.P.DEMAND \$ *Injunctive Relief, Declaratory Judgment, Penalties*, CHECK YES only if demanded in complaint: Yes No JURY DEMAND: Yes No**VIII. RELATED CASE(S) IF ANY**

(See instructions):

JUDGE

DOCKET NUMBER _____

DATE
09/21/2018
FOR OFFICE USE ONLY

SIGNATURE OF ATTORNEY OF RECORD

RECEIPT # _____ AMOUNT _____

APPLYING IFFP _____

JUDGE _____

MAG. JUDGE _____

Daniel O. Rockwell