

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

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

VII. CMOM

A. SSO Reporting

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

B. Fats, Oils and Grease Program

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

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

C. Sewer Cleaning

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

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

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

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

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

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

D. Private Laterals

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

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

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

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

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

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

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

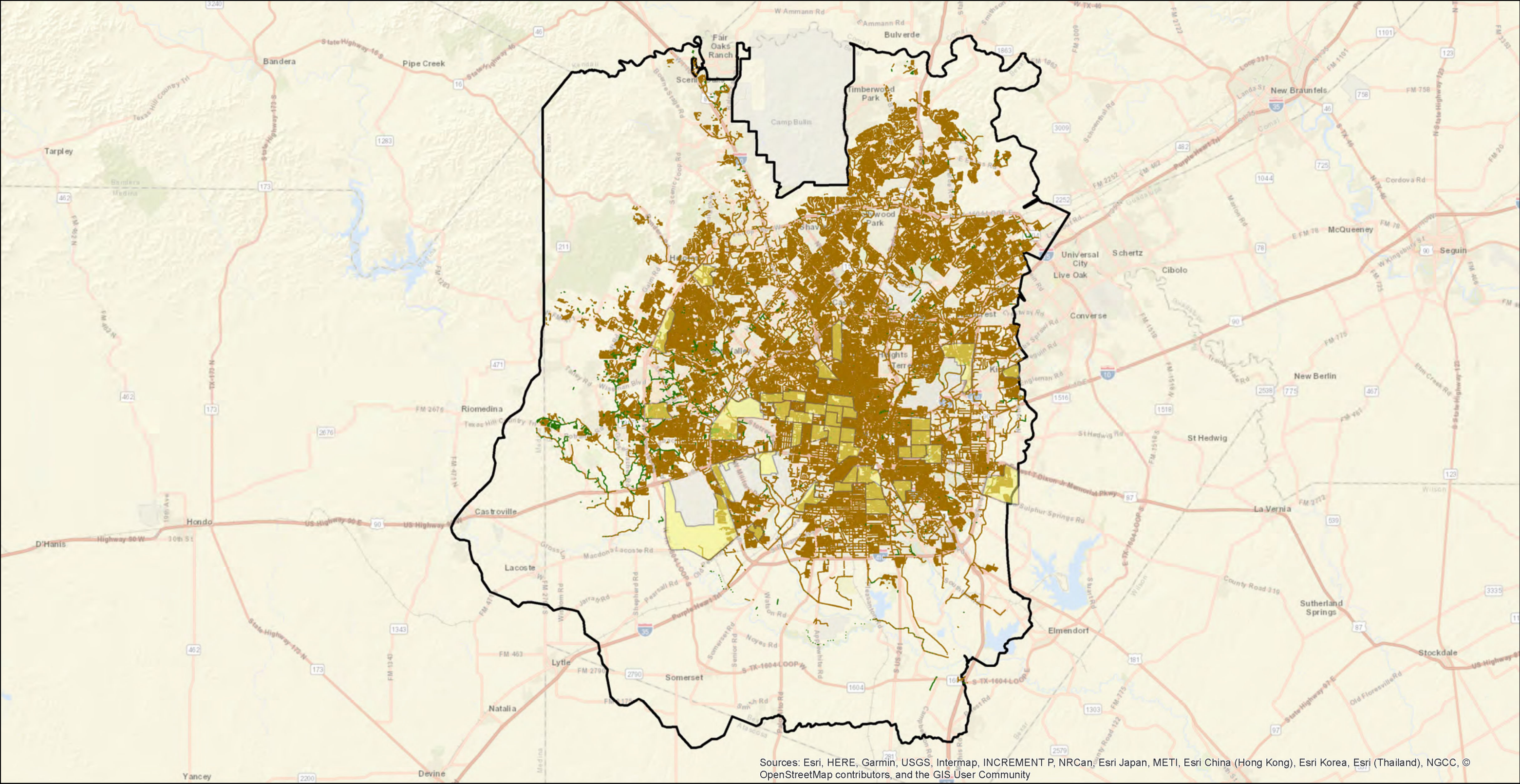
**Table VII-7:
Small Diameter Gravity Sewer Main – Other Pipe
Inspection Completed through December 31, 2021**

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

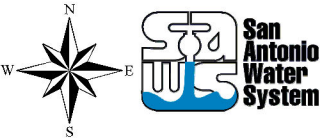


F. Gravity Sewer Main Inspection Map

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

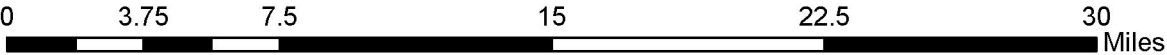


Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community



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VII-G. Map of Sewer Main Inspections



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

G. Gravity Sewer Main Inspection - CMOM

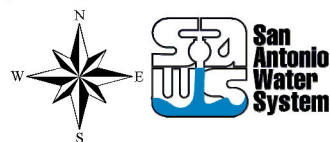
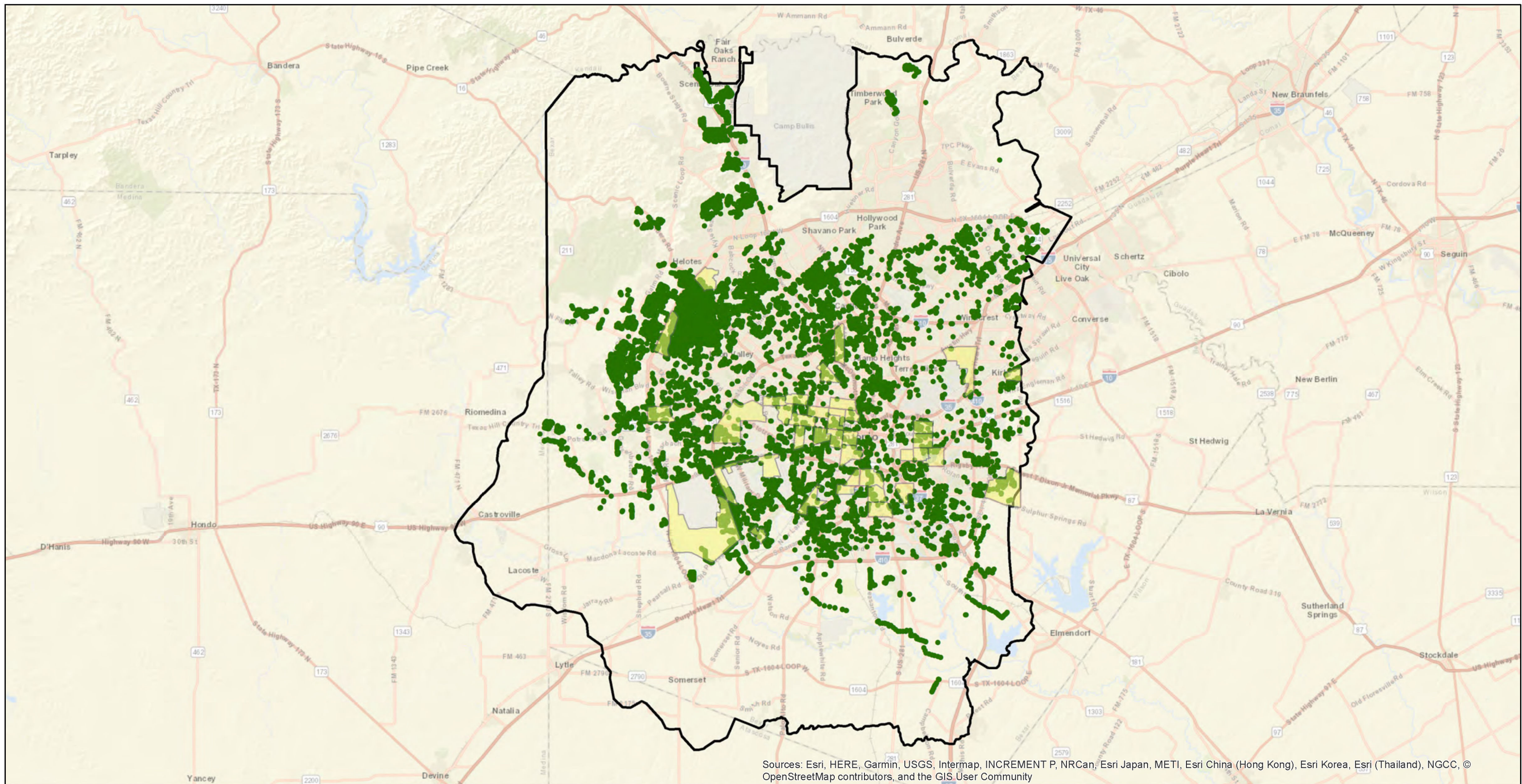
The following table summarizes the gravity sewer main inspections performed during 2021.

Table VII-8: Gravity Sewer Main Inspections January 1, 2021 through December 31, 2021		
Description	Method of Inspection	Miles Completed¹
Small Diameter	CCTV and other approved techniques	375.69
Large Diameter	CCTV and other approved techniques	37.67
Note 1: This mileage includes all approved visual inspection methods per subparagraph 26.c.		



H. Manhole Inspection Map

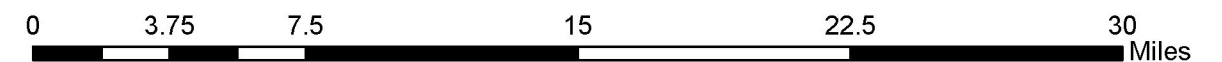
The Manhole Inspection Map (**Map VII.H**) shows the location of manhole inspections completed from January 1, 2021 through December 31, 2021.



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VII-H Map of Manholes Inspected 2021



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

I. Manhole Inspection Status

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

Table VII-9: Manhole Inspection Summary July 24, 2017 through December 31, 2021						
Inspection Method	Manhole Inspections to be Completed Under Consent Decree	Inspected Prior to July 24, 2017¹	Inspections Completed in 2021	Inspected after July 23, 2017	Cumulative Inspections Completed Through Calendar Year 2021²	Cumulative % Complete^{2,3}
Visual Inspection	101,928	55,720	13,706	48,455	104,175	102%
Note 1: Includes manhole inspections since January 1, 2009 and manholes inspected during the condition assessment (prior to July 24, 2017).						
Note 2: The cumulative manhole inspections include all completed January 1, 2009 through December 31, 2021.						
Note 3: Manholes to be inspected under the CD was a fixed value based on SAWS' GIS data at the Date of Lodging. Due to ongoing map updates, the number of manholes inspected exceeds 100%.						

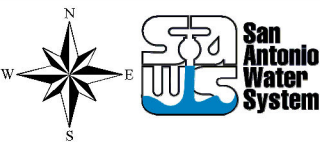
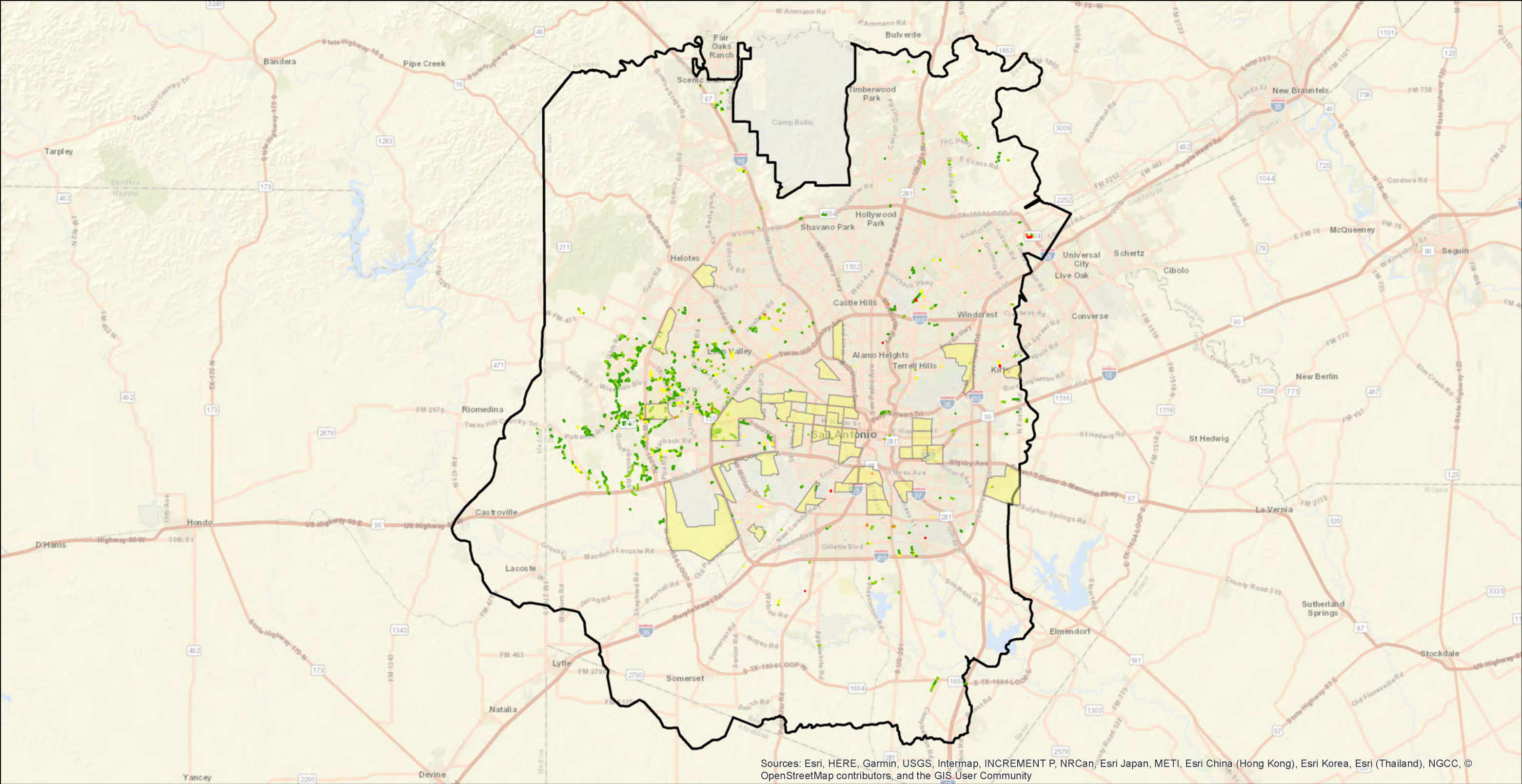
J. Condition Categorization Summary

The following summarizes all condition categorization work performed during 2021.

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

K. Map of Condition Categories

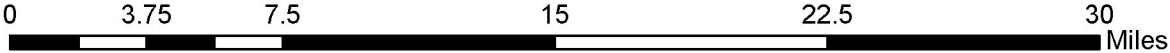
The Maps of Condition Categories (**Maps VII.K.1 & VII.K.2**) show the location of the assets categorized for small diameter and large diameter sewer mains and manholes from January 1, 2021 through December 31, 2021.



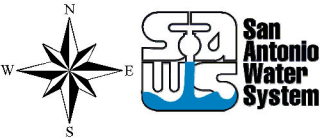
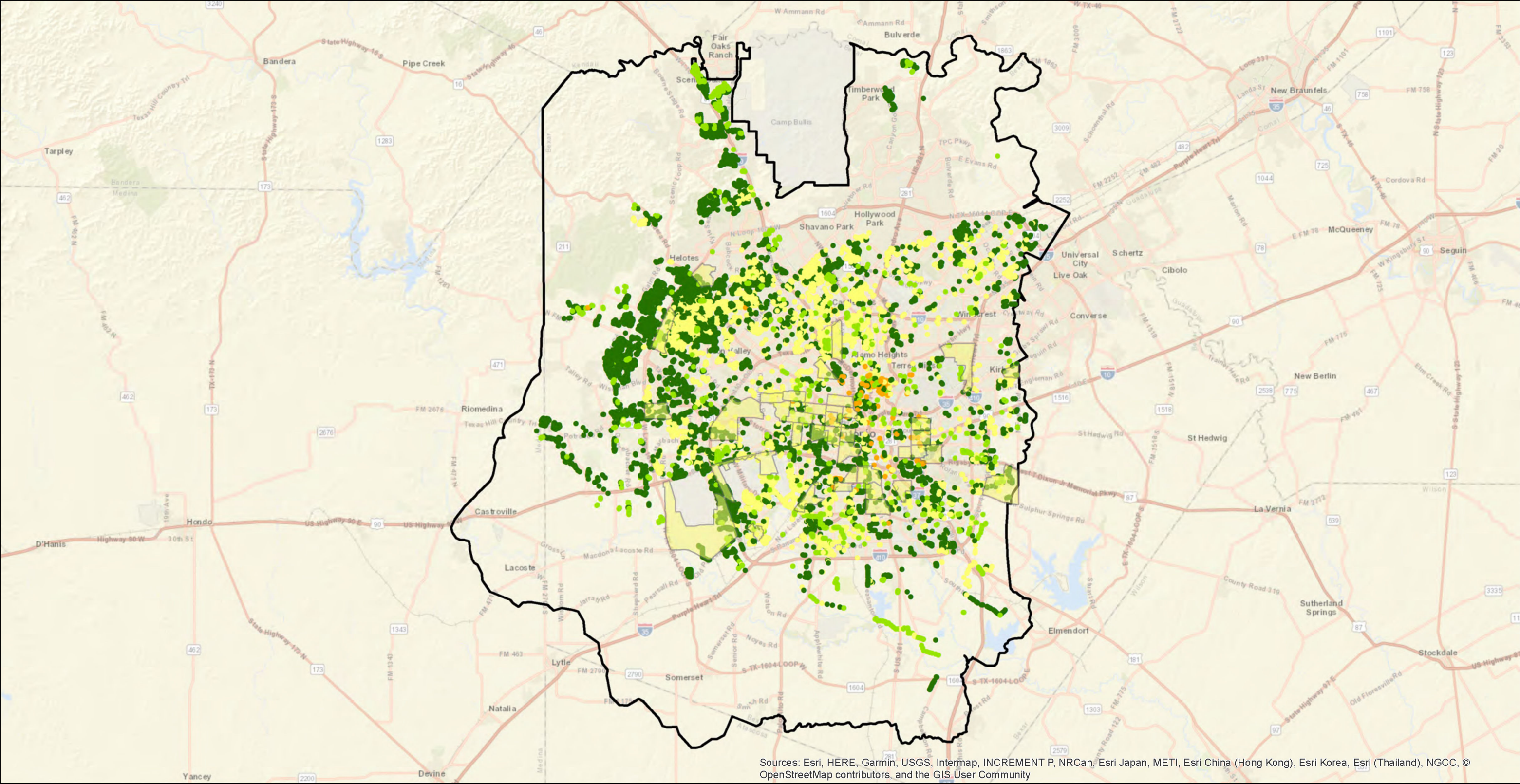
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VII-K.1 Map of Condition Categories (Mains)



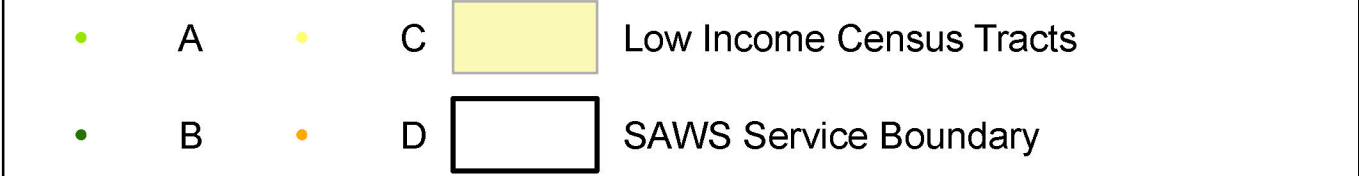
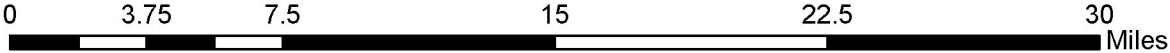
- | | | |
|---------------|---------------|--------------------------|
| A - Very Good | D - Poor | Low Income Census Tracts |
| B - Good | E - Very Poor | SAWS Service Boundary |
| C - Fair | | |



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





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L. Condition Assessment Results

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

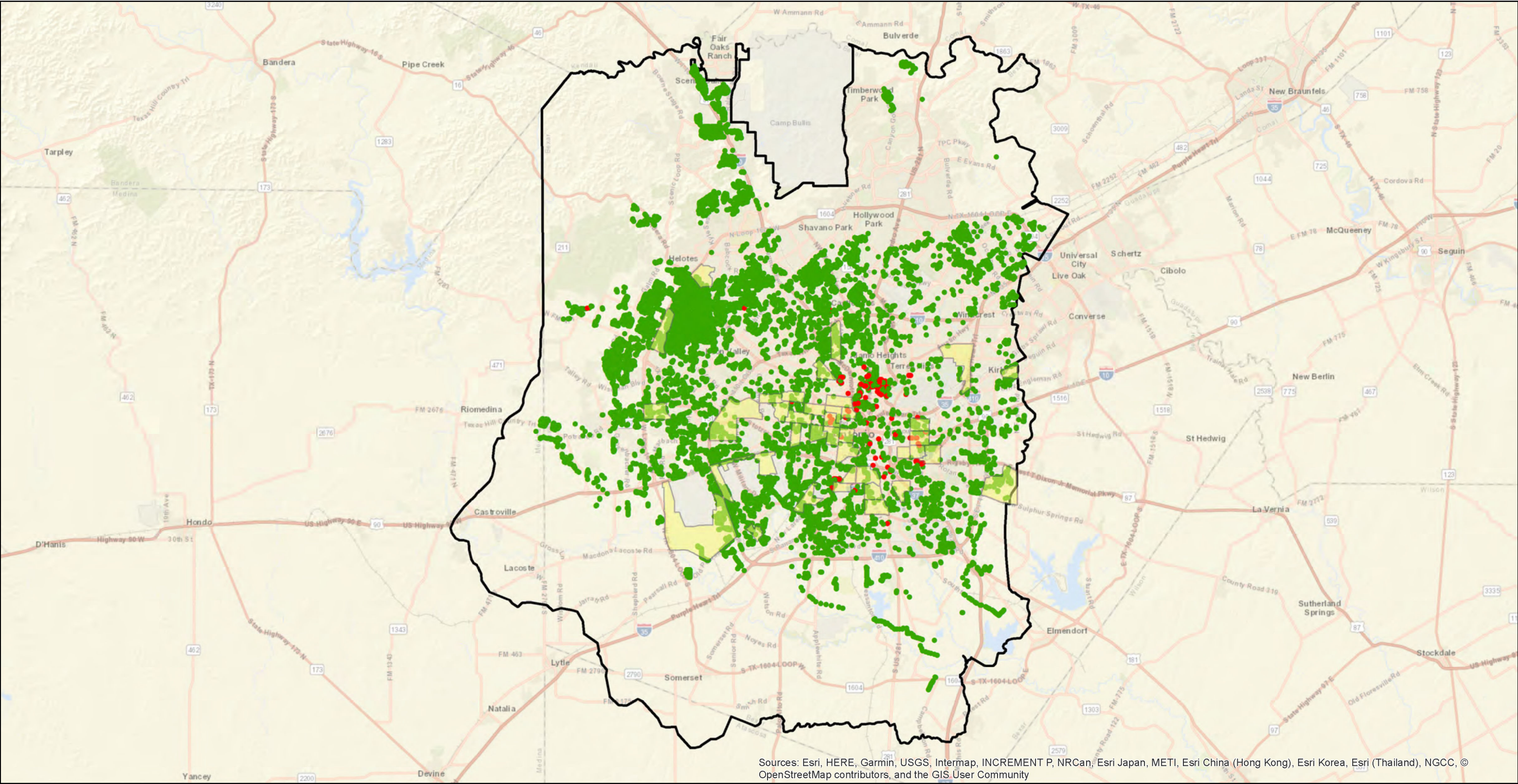
Pursuant to the requirements of Paragraphs 20 and 52 of the Consent Decree, the following summarizes all condition assessment results during 2021.

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

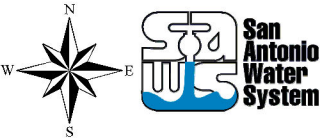


M. Map of Condition Assessment Results

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

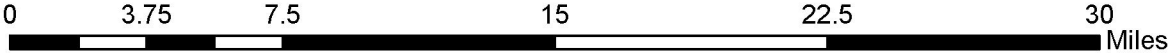


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VII-M.2 Map of Condition Assessment (Manholes)



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

VIII. CONDITION ASSESSMENT

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

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

IX. CONDITION REMEDIAL MEASURES

A. Status of Multi-Year Large Diameter Condition Remediation

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

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

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

B. Condition Remediation Completed

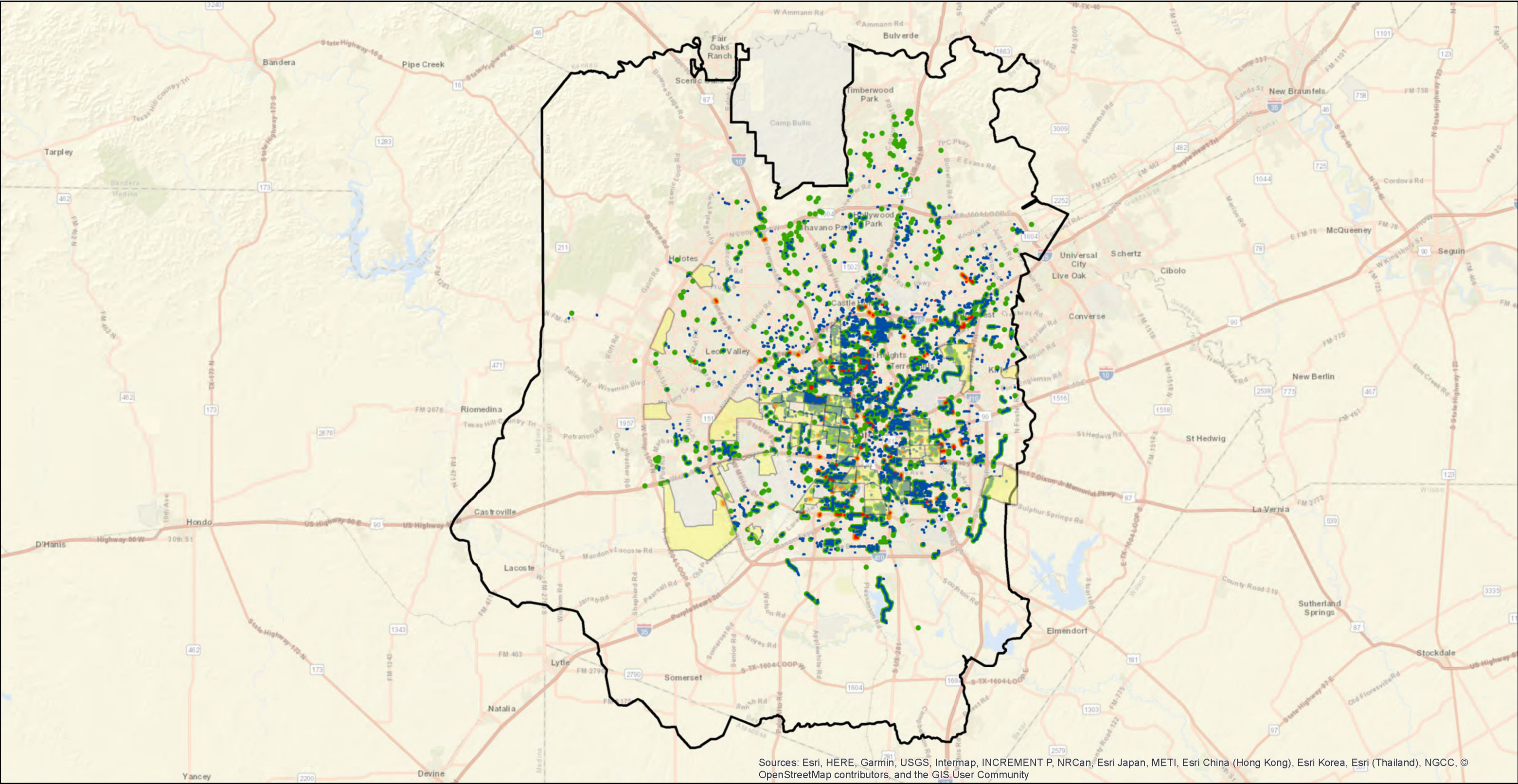
The following table summarizes the mileage of gravity sewer mains and number of manholes for which condition remedial measures have been completed (not including Early Action Program Work) during calendar year 2021.

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

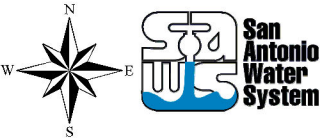


C. Map of Condition Remedial Measures Completed

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

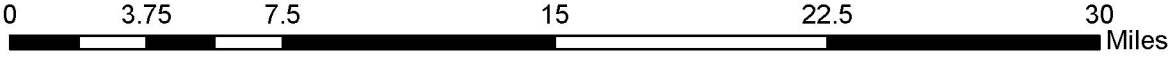


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**IX-C Map of Condition Remedial Measures Completed
From Sept 13, 2012 to Dec 31, 2021**



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

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

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

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

X. CAPACITY ASSESSMENT

A. Wet-Weather Related SSO Categorization

1. Guidelines

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

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

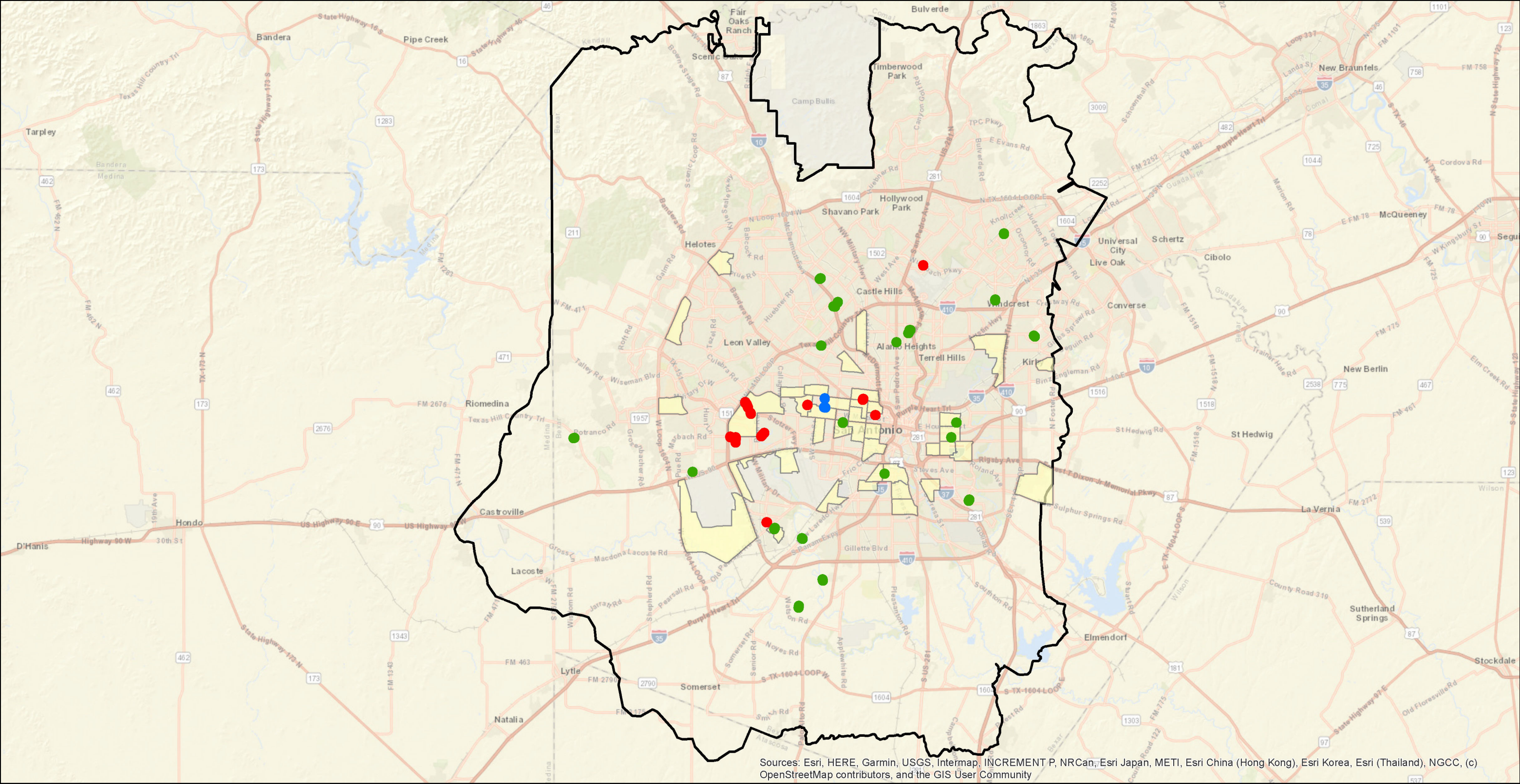
- Locations of observed wet-weather SSOs with a clear indication that condition, operational, or other non-capacity related issues caused an SSO are labeled Category C
 - Condition issues: broken pipe, voids in pipe, offset joints, large root balls, large cracks, or significant sags in the main
 - Operational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

2. Wet-Weather SSO Categorization Summary

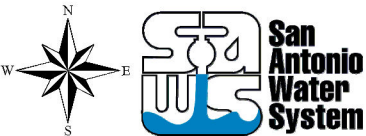
Table X-1: Wet Weather SSO Categorization for Calendar Year 2021	
Category	Number of SSOs Calendar Year 2021¹
Category A – Most likely a capacity-related SSO	19
Category B – Most likely maintenance-related SSO	2
Category C – Clearly not a capacity related SSO	22
Total:	43
Note 1: A wet weather SSO is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

3. Wet-Weather SSO Categorization Summary Map

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

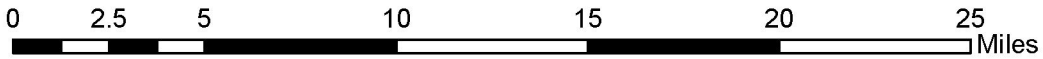


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X.A.3 SSO Categorization Summary Map
Categorized from Jan 1, 2021 to Dec 31, 2021



Legend

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

B. System-Wide Hydraulic Modeling Evaluation

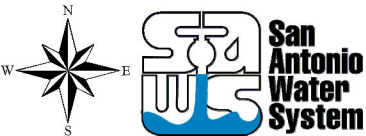
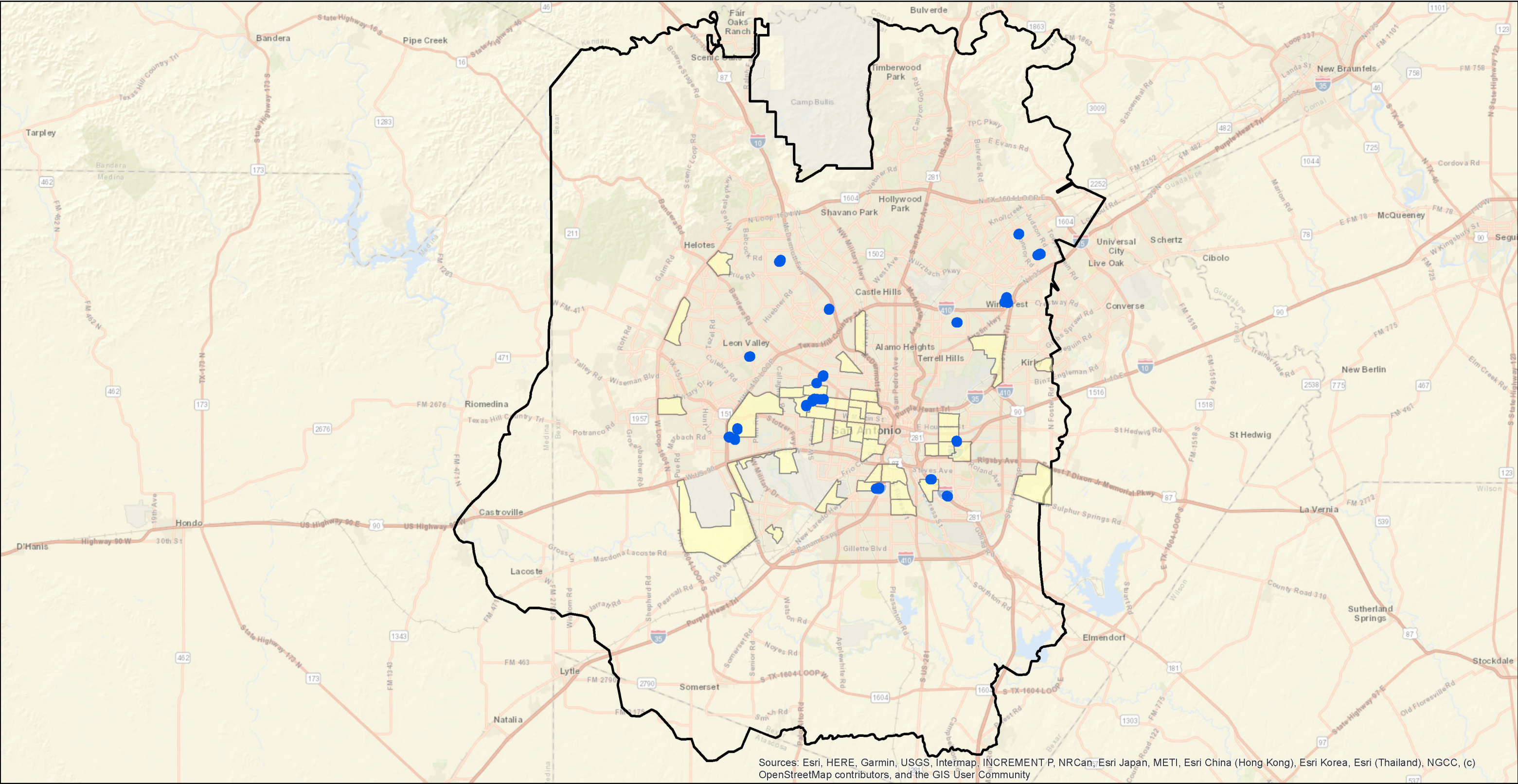
1. Model Maps

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

2. Model Results Identifying Potential Capacity Constraints

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

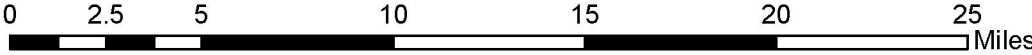
Capacity model recalibration was conducted for the Central, East, and Far West basins in 2021. The results of the recalibration identified 111 new potential capacity constraints.



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



Legend

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



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C. Prioritization of Potential Capacity Constraints

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

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

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

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

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

1. Map of Potential Capacity Constraints

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

XI. FIELD INVESTIGATIONS OF POTENTIAL CAPACITY CONSTRAINTS

A. Field Investigation Status

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

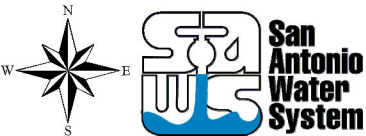
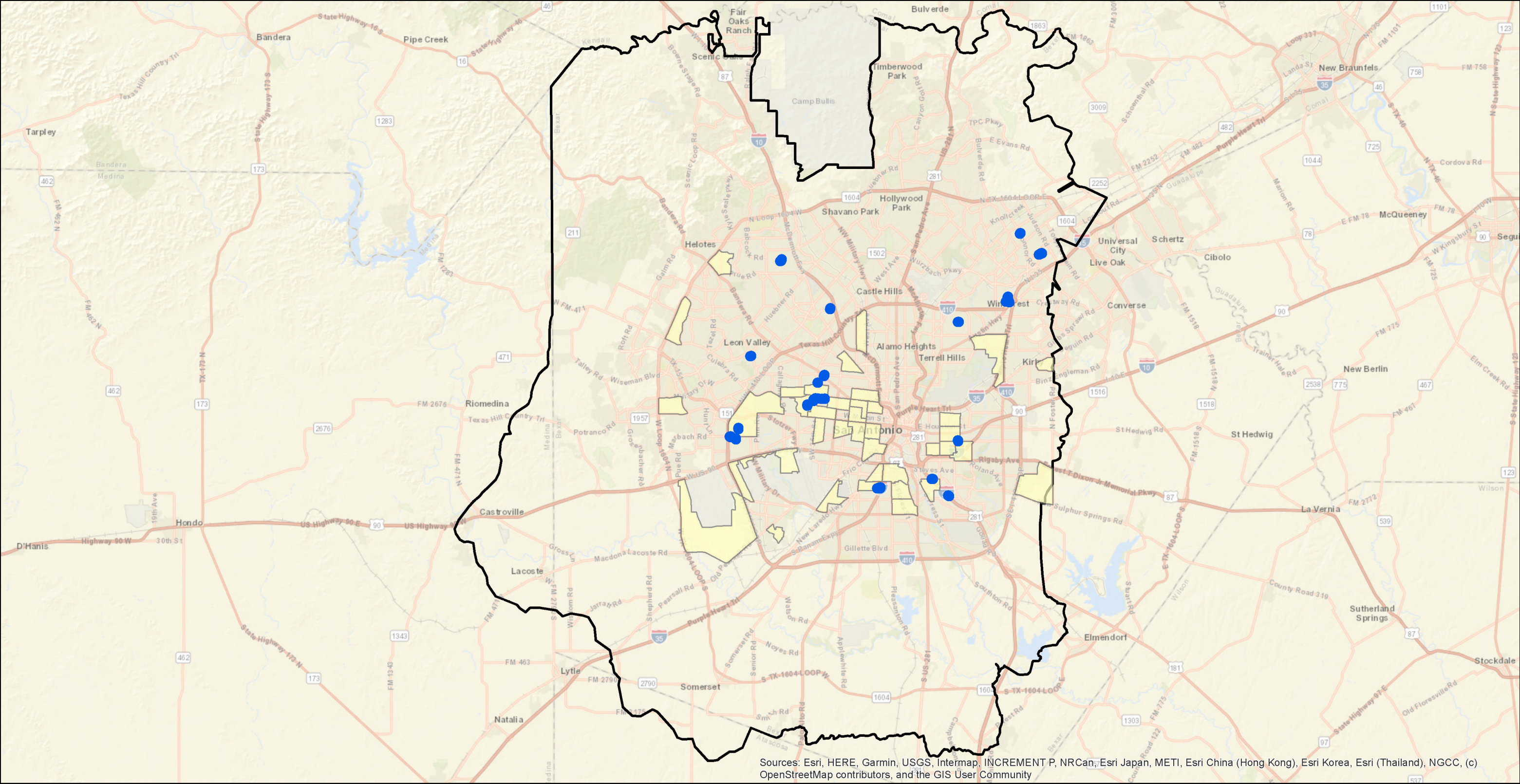
In 2021, 111 new potential capacity constraints were identified. SAWS will continue to perform field investigations of potential capacity constraints under the Capacity Monitoring Program according to Appendix D of the Consent Decree.

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



B. Map of Completed Field Investigations

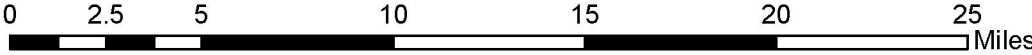
26 field investigations were completed during Calendar Year 2021.



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



Legend

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

XII. CAPACITY REMEDIATION

A. Status of Multi-Year Large Diameter Capacity Remediation

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

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

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

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

B. Capacity Remediation Completed

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

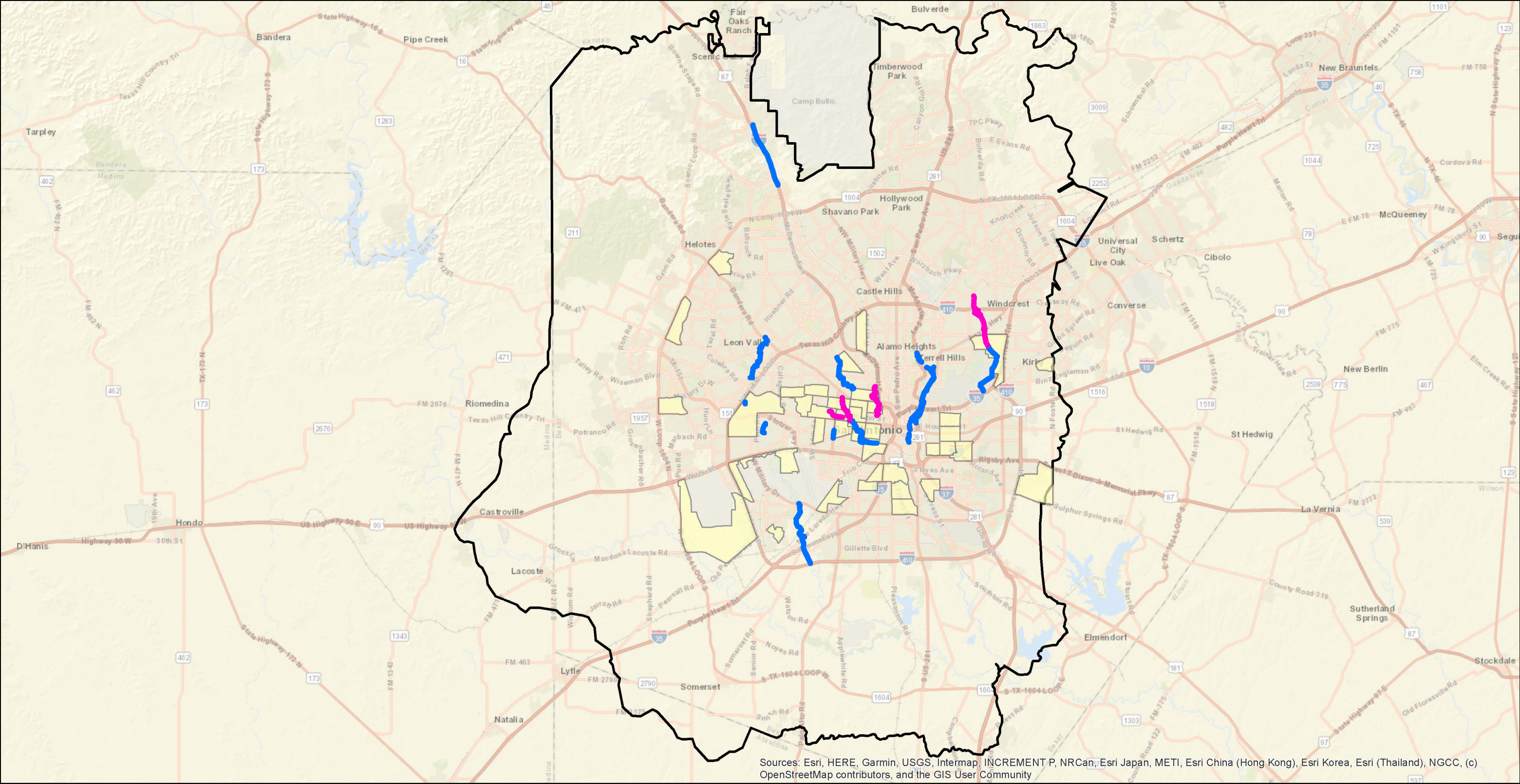
Table XII-2: Capacity Remedial Measures Completed in Calendar Year 2021 Excluding Early Action Program		
	Miles of Small Diameter Gravity Sewer Main	Miles of Large Diameter Gravity Sewer Main
Completed in Calendar Year 2021	1.29	7.32



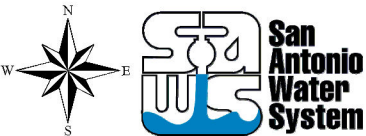
C. Map of Capacity Remedial Measures Completed

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

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

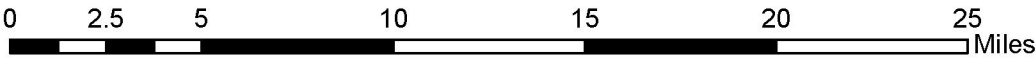


Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community



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



Legend

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

D. Asset Information for Completed Capacity Remedial Measures

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

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

E. Potential Capacity Constraints Removed from Field Investigation Program

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

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

XIII. REMEDIAL MEASURES COORDINATED BETWEEN CAPACITY AND CONDITION REMEDIAL MEASURES

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

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

XIV. LIFT STATION REHABILITATION AND ELIMINATION PROGRAM

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

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

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

XV. FORCE MAIN ASSESSMENT PROGRAM

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

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

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

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

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

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

XVI. WATER QUALITY PROGRAM

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

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

XVII. WORK COMPLETED IN LOW INCOME AREAS

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

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

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

XVIII. MODIFICATIONS

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

Material Modifications to Consent Decree:

- None

Non-material Modifications to Consent Decree:

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

- None



Appendix A: Section VII.A SSO Documentation

June 30, 2022

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

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

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

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

REPORTDATE	UNITID (Upstream Manhole)	UNITID2 (Downstream Manhole)	Receiving Water	Gallons Discharged	Gallons Recovered	System Component	Potential Impact	Cause of SSO	Repeats	Date of Last SSO	Date/Time Start	Date/Time Stop	Steps Taken to Respond	Steps Taken to Minimize Probability Recurrence	Report of all Notifications to Public Agencies
2021-05-30	29988	16276	Alazan Creek	9,650	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-05-30 15:42:00	2021-05-30 18:55:00	Area Cleaned and Disinfected, Flushed Area with H2O, Diluted By Heavy Rainwater	Monitor Area, Master Planning to Review,	
2021-05-31	16288	16306	None	450	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-05-31 19:45:00	2021-05-31 20:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, ED/COM,	
2021-05-31	28176	29596	None	315	-	Gravity Sewer Main	No Significant Dangers	Structural	2	5/24/2021	2021-05-31 15:17:00	2021-05-31 16:20:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Condition Project,	
2021-06-01	20882	20883	None	215	-	Gravity Sewer Main	No Significant Dangers	Structural	0		2021-06-01 12:25:00	2021-06-01 16:00:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Point Repair,	
2021-06-02	49703	49745	None	300	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-06-02 17:00:00	2021-06-02 18:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Repaired Manhole, Increased FCS,	
2021-06-03	13896	10334	Unknown Creek	675	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-06-03 16:45:00	2021-06-03 19:00:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main,	
2021-06-03	986158	70802	None	510	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-06-03 15:40:00	2021-06-03 17:22:00	Area Cleaned and Disinfected,	Monitored Area,	
2021-06-03	99587	99586	None	132	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-03 09:19:00	2021-06-03 11:30:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-08	20900	20899	None	39	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-08 17:11:00	2021-06-08 17:50:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS, RPC Follow-up,	
2021-06-08	44933	44670	None	300	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-08 21:30:00	2021-06-08 23:10:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-09	1028476	1070049	None	960	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-06-09 11:09:00	2021-06-09 12:45:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Increased FCS, ED/COM,	Notified EAA
2021-06-09	53139	52906	None	690	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-06-09 17:51:00	2021-06-09 19:00:00	Spill Contained, Flushed Area with H2O, Cleanup is Ongoing	Cleaned Main, Increased FCS,	
2021-06-11	11722.57		None	58	-	Lateral Sewer Service Line	No Significant Dangers	Contractor	0		2021-06-11 08:42:00	2021-06-11 09:40:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Unstopped Lateral,	
2021-06-18	1006879	1006901	None	25	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-18 23:10:00	2021-06-18 23:35:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Removed Failed Liners, Increased FCS,	
2021-06-25	84158	84159	None	8	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-25 15:15:00	2021-06-25 15:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-27	88591	88590	None	537	-	Gravity Sewer Main	No Significant Dangers	Contractor	0		2021-06-27 10:53:00	2021-06-27 19:50:00	Area Cleaned and Disinfected,	Cleaned Main, Increased FCS,	
2021-06-28	952245	952242	None	98	-	Gravity Sewer Main	No Significant Dangers	Vandalism	0		2021-06-28 07:30:00	2021-06-28 10:45:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-29	17584	17585	None	2,750	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-29 15:25:00	2021-06-29 20:00:00	Area Cleaned and Disinfected,	Cleaned Main, Master Planning Review,	
2021-06-29	536842	536843	None	21	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-06-29 14:29:00	2021-06-29 15:10:00	Area Cleaned and Disinfected	Monitor Area, Relocation Project,	
2021-06-29	96782	88052	None	79	-	Gravity Sewer Main	No Significant Dangers	Rain Event	0		2021-06-29 08:07:00	2021-06-29 10:45:00	Area Cleaned and Disinfected,	Monitored Area, Condition Project,	
2021-06-30	26050	496519	None	280	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-06-30 17:24:00	2021-06-30 18:20:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	
2021-06-30	90644	90643	None	150	-	Gravity Sewer Main	No Significant Dangers	Grease	0		2021-06-30 19:15:00	2021-06-30 20:05:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Point Repair,	
2021-07-04	1086575		None	144	-	Lateral Sewer Service Line	No Significant Dangers	Debris	0		2021-07-04 13:18:00	2021-07-04 14:30:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Post- Construction Neighborhood Sweep,	
2021-07-05	88053	96782	None	51	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-07-05 08:34:00	2021-07-05 09:25:00	Spill Contained, Area Cleaned and Disinfected,	Cleaned Main, Condition Project,	
2021-07-06	16372	538417	None	58	-	Gravity Sewer Main	No Significant Dangers	Debris	0		2021-07-06 11:37:00	2021-07-06 12:35:00	Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main,	
2021-07-06	17584	17585	None	12,750	-	Gravity Sewer Main	No Significant Dangers	Rain Event	1	6/29/2021	2021-07-06 09:45:00	2021-07-06 11:10:00	Area Cleaned and Disinfected,	Monitored Area,	
2021-07-06	17773	17774	Zarzamora Creek	2,000	-	Siphon Sewer Main	No Significant Dangers	Grease	0		2021-07-06 11:30:00	2021-07-06 11:40:00	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O,	Cleaned Main, Increased FCS,	

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

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

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

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

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



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

June 30, 2022

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

Location	Description	Remedial Measure
San Felipe N 00125	Backup- No Service- Sewer Leaking Outside	Checked Our Main In Front Of House - Main Has Flow - Customer Has Open Trench In Yard - Left plumbers/notice
Robin Feather 15523	Overflow From Customer Clean Out - Customer Has No ServiceCall Customer Prior To Arrival-Per Rick Padilla	Called Customer And Spoke With Luis Cortes. Explained To Customer That I Will Be Delayed In A Dispatching Combo Unit Due To Inclement Weather And Road Conditions. SAWS Will Respond When Road Conditions Improve (Rick Padilla) - Responded To Customer Complaint - No Service - Lateral Not Holding - Sewer Main Flowing - Problem Internal.
Welder Lake 13102	Customer Reporting Sewer Overflow In Sewer Line In The Back Yard	BOG 1:47Pm - M/H # 1011996 Not Spilling / Did Spill At One Time In back Yard - back Flushed As A Precaution
Gazel Dr 00266	Customer Reporting Sewer Leak At Abandoned Home Neighbor Cut Off Water But Sewer Still Flowing.	Arrived On Site No Spill Detected, Checked Out SAWS Side Clean Out Not Holding Clear, Checked Mains Are Clear No Leaks Detected.
Poppy Seed 13023	Possible Sewer Overflow From MH In Backyard Per Email -	no problem found - No Spill Found In Area
Amberstone 00802	Possible Sewer Leak	no problem found. Customer Having Some Backup Issues. Flows Up/Downstream Have Great Flow. Gave Plumbers Notice.
Wake Forrest 00219	Possible Sewer Leak From The Rear Of The Property	Cleaned Sewer Main - Made Customer Contact - Left Notice -No Problem Found
Ridge Trace 00718	Sewer Leak At Back Of Property Of 718 Ridge Trace, Leaking Into Case Meter Box.	no problem found. Checked Mains Behind Resident And No Sign Of Overflow. Main Is Clear And Has Flow
Hidden Canyon 05515	Backup- No Service Sewer Leak In Front Yard	Flushed Out Lateral Per Robert Torres And Thomas Mayfield. Was Not Able To Get Thru Hitting Approx. 7Ft From Clean Out. Left Plumbers Notice.
Gladstone St 00143	Customer Reporting A Sewer Leak In Backyard- Advised Sewer Lines Run On Street- Wants To Know If Blockage On City Side Is Causing Leak- Or If Needs To Find A Plumber	Main Clear, Made Customer Contact And Gave A Plumber Notice.
Waugh St 00218	Sewer Leak In Backyard- Partial Service	Pressured Clean Main, Main Is Clear. Found Water Leak Near Meter Box, No Spill
Exeter Place Dr 00111	Sewer Back Up/ Possible Overflow From Lateral Per Jared Friesenhaun	BOG 7:51Pm - 6" Clean Out Not Spilling When We Arrived / New Building 3" Clean Out In Middle Of Parking Lot; Spilled From There - Unstopped Clean Out 8:27Pm - Deep Clean Out - Bleached & Washed down Area - vacuumed Paper Debris From Parking Lot = Left plumbers/notice; Crew Assist With Bucket Truck To Remove Failing Manhole Liners; Cosa Ticket # F950Bi98-1016707478
Margaret Ave 005/1	Sewer Overflow- Sewage Visible -Possibly	no problem found. Mains Have Flow. No Sign Of Sewer Overflow. There Was A Spot That Looked Like Sewer Between Claremont And Natalie. Spot Is A Puddle Of Dirty Engine Oil On The Sidewalk
Westrock Dr 07434	Backup- Sewer Leaking From Clean Out- No Service	Check Main, Main Is Holding. Pass The Call To Roy T. And Gave A Customer A Plumber Notice; Pressure Cleaned Main In Alley Behind Address, Main Is Clear And Flowing, Checked Clean Outs In Alley And Customer Cleanout , Cleanouts Are All The Way Down With Zero Evidence Of Any Water Rising , Continued To Investigate And Found A Busted Pvc Pipe From A Trailer Within The Trailer Park Located Behind Customer Address, All Clear , Plumbers Notice Had Already Been Provided To Customer By Robert R.
Colita St 00910	Sewer Backup And Possible Leak From Cleanout Per Passerby	City Cleanout Is Clear. Main Is Clear And They Are Connected At The Beginning Of Main.(Stub Out). no problem found
Lamar St 00513	Customer Reporting Sewer Leak Stated Gushing At This Time	Drive To Job Site Fill Up Truck With Water Set Up Traffic Control Pm Section And Vacuumed Debris
Southcross Blvd E 03450	Man Hole Over Flow - Water From Manhole Heavy Water Flowing Into Creek - Pecan Valley Apartments	Boots On The Ground By Rick Padilla At 2:00Pm. Private Spill From Cleanout Behind Building 9-23 And From Private Manhole On The Apartment Property. Lupe Ortegon In Route To Attempt To Unstop As A Courtesy. Private Spill Going Into The Old Pecan Valley Golf Course Property. EOC Notified Code Compliance And Ric: Cosa Ticket # Su87Tvy1-1016727227
San Pedro Ave 06435	Sewer Leak In Back Of The Building. Water And Debris Leaking	Pressured Clean Main For Back Up And Vacuum SAWS Clean Out, Main Clear
Mill Bend 04310	Cust Std Front Yard/Sidewalk Is Leak And Smells Like Sewer Std No Water To Know If Commodes Flushable	Cleaned Main - Made Contact -Called Cps For Possible Gas Leak
Foster Meadows 03519	Backup -No Service- Leak At Cleanout	Main Has Flow Up/Downstream. Customer Cleanout Is Clogged. Plumbers Notice Given.
Ranger 00134	Backup- No Service - Leak At Cleanout	Drive To Job Site - Fill Up Truck With Water - Set Traffic Control - Pm Section - Vacuumed Debris
Hidden Canyon 05515	Sewer Lateral Problem-Per Robert Torres	Found Private Cleanout Spilling 1Gpm, Televised Sewer. Mains Clear
Houston St E 02415	Backup- No Service- Sewage Leaking In Yard	no problem found. Customer Next Door At 2419 Is Having Backup Issues. Mains Have Good Flow. She Was Notified To Get A Plumber Out. Conflict With Neighbor At 2415 E Houston St Was So Bad I Left Immediately Due To Absurd And Rude Behavior.
Hidden Canyon 05515	Customer Has A Private Spill Coming From Clean Out --	Responded To Customer Complaint - No Service -Clean-Out Holding - Sewer Main Flowing - Problem Internal Bexar County Ticket# 27648

Location	Description	Remedial Measure
Us Hwy 281 N 26510	Passer By Reporting A Manhole Overflowing At Entrance Of Whataburger	5 Gallon Spill, Cleaned Private Main With Rick P. Permission. Main Has Flow. Truck 19W7107 Reel Stop Working. Went Back Tot East Side To Exchange ; Cosa Ticket# 1016759915
Huebner Rd 09502	Possible Sewer Over Flow In Parking Lot By Bldg 2 Unit 202 & 203 Baron Plastic Surg	Responded To Sewer Overflow Found Clean-Out Had Spilled No Manhole Overflowing Getting Ervin Martinez To Flush Out Clean-Out Clean Sewer Main; Arrived On Sited Vacuumed Out Checked And Flushed Out Clean Out Clear Not Spilling At Time. Also Checked Out Main And Flushed Out Main Clear. No Problem Found. Cleaned Area.
Amber Valley Dr 00138	Backup- No Service Leaking At Cleanout	Pressured Clean Main, Main Had Debris And Some Grease. Main Is Clear And Flowing, Made Customer Contact And Gave A Plumber Notice
Loop 1604 N E 05126	Possible Sewer Leak In Parking Lot @ Judson Point Apartments	Dispatched By Rick P. To SSO Cleaning. Arrived On Scene To Find A Clean Out For The Apartment Complex Flowing Water And Other Debris. Removed Cover And Put Hose To 130Ft Before Hitting Obstruction In The Pipe. Turned On Water And Was Able To Break Up The Blockage. After Clearing The Blockage, Clean Up Cosa Ticket # Cob2Yuo0-1016774002
Palo Alto Rd 02423	Possible Sewer Spill From Residence	Drive To Job Site - Fill Up Truck With Water - Set Traffic Control - Pm Section - Vacuumed Debris - Left Notice Door No Answer
Babcock Rd 02323	Possible Sewer Leak From Cleanout - Dba Panda Express	BOG 6:30 - Not Spilling When We Arrived - Internal Issue Left plumbers/notice W/ Customer (Panda Express)
Ashby Place E 00645	Customer Reporting Sewer Leaking Onto His Backyard From Neighbors- Per Neighbor SAWS Is Fixing Break- No WO For That Street- Has Service	Customer Has Sewer In Their Backyard Coming From Neighbors House On 104 Valero. Spoke To Customer With Cleanout Open With Spill And They Know About The Situation. They Need A Plumber Out Asap. Referred Customers Who Are Having Issues In The Backyard From Neighbor To Call Code Compliance. Cosa Ticket # 1016 789 052
Bertetti Dr 00427	Sewer Backup - Partial Service	Arrived And Investigated The Area, Did Not Find The Cleanout Spilling, But There Was Evidence That It Had Spilled An Estimated 40 Gallons, Spill Has Been Contained And Is In The Alley Way. I Made Customer Contact And He States Code Compliance Had Given Him Till The 17Th To Fix. Created An Incident Report , Cosa Ticket # 1016795891
Babcock Rd 02323	Customer Got Plumber To Clear Grease Trap Per Previous Sr And Informed Manager At Panda Express That Back Up On SAWS Line	Pressure Cleaned Main no problem found. Found Customers Clean Out Spilling At 2323 Babcock For The Panda Express At 1Gpm. Private Spill Start Time 13:01, BOG 13:45, And Stop Time Of 15:15 Totaling 134 Gallons. SAWS Clean Out Was Clear And Flowing Did The Customer A Courtesy Flush To Stop Private Spill. Customer Back In Service. Blockage Was Due To Grease. Area Was Washed Down, Vacuumed, And Disinfected. cosa Ticket # Vyk9Far6-1016795014
Elizabeth Rd 00205	Cust Reporting Sewer Leak Water Has Foul Odor Poc : Guy Chipman - 210.7771.1032	Drive To Job Site - Fill Up Truck With Water - Set Traffic Control - Pm Section - Vacuumed Debris - No Sewer Lk - Possible Water Leak - Dispatch Will Create Sr Detection,
Galespoint 08215	Backup- No Service Leak At Cleanout	Made Customer Contact Left Plumbers Notice,
Emerald Oaks 18310	Ck For Poss. Sewer Leak In Rear Of Property	Checked Area In Rear Address - No Sewer Leak Found - Mains Clear - Also Made Customer Contact
Josephine Tobin S 00202	Cust Reporting Possible Sewer Leak Into Casting Pond . Turning It Green. By Dba: Berta Almegar Dance Studio 138 S Josephine Tobin Poc : Jason Schultz- 210.296.7169--Contractor On Site	Responded To Customer Complaint - No Service - No Sewer Problem - Customer Needs Assistance With Water Bill.
Mccullough Ave 08311	Possible Sewer Leak From Clean Out At Shopping Center Near The Valero - Per Passerby	Customer Cleanout Is Backed Up Right By The Sidewalk On City Property. Combo Dispatched To Flush Cleanout. Main Clear & Flowing - Vacuum Pressured Clean SAWS Lateral - Everything Is Clear
Southern Field 03811	Backup- Partial Service- Leaking From Cleanout	Main Has Great Flow Up And Downstream. Customers Cleanout Is Backed up. Plumbers Notice Given To Customer.
Weir Ave 03326	Sewer Leak (Picture Attached For Location Purposes)	Got Called For A Sewer Leak. We Arrived At Address Checked Customer's Lateral No Spill At Time Of Arrival. We Pressure Cleaned Sewer Main In Front Of Address, Our Main Is Clear. We Made Customer Contact With Edward Villa And Left Plumbers Notice, Customer Will Call A Plumber. Notified Dispatch.
Buffalo Bayou Rd 04118	Customer Reporting Sewer Leak At Cleanout- Has Service	Made Customer Contact Left Plumbers Notice,
Military Dr Se 02707	Possible Sewer Leak - Rear Of Address- Dba Market BBQ- States Sewer Going Into Storm Drain From Lateral	Ck Main - Private Spill From Market Barbeque -1 Gallon Spill - Check Main Good Flow, Cosa Ticket # Cosa Ticket # 1016829107
Sidney Brooks 02532	Check For Possible Sewer Leak In Area	Private Spill At 1Gpm. Located At Marketplace BBQ 2707 Se Military. EOC Was Notified And It Was Already Called In Yesterday. It Is An Ongoing Spill. Not SAWS
Zarzamora St S 08510	Manhole Overflow	Arrived At Job Site. Vacuumed Ponding Private Spill; Responded To Customer Complaint - No Service - Private Manhole Had Spill - Saint Leonards Catholic Church - Told Them Needed Call Plumber Cosa Ticket # Jax2Yvx9-10016834513

Location	Description	Remedial Measure
Alexander Hamilton 01259	Possible Sewer Leak - Plumber Advised Customer Not To T/On Water Due To Sewer Repair Not Being Complete - Customer Has No Sewer Line Connected At The Moment - Open Trench On Prop-No Service	Responded To Customer Complaint - No Service - Plumber Working On Sewer Lateral. Sewer Main Flowing.
Utah St 00134	Sewer Back Up - Customer Reporting Back Up Out Of SAWS Clean Out	Pcm - Customer Contact - Plumber Note -Clean Main,
Military Dr W 06912	Sewer Break/Overflow In Rear Of Property Near Sub-Way Per Mr. Richard Reyes (A Plus Plmb Co.) Phone# 240-6872 Sewer Lines Are Exposed.	Responded To Customer Complaint - No Service - Plumber Relaying Sewer Lateral - Open Trench Got Full Of Rain Water
Military Dr W 05350	Manhole Overflow Near The Business Office And The Pool Inside Apt Complex Smartcover In That Area	SAWS MH That Does Not Exist On Out Map Spilled At 1 Gpm/ Total 42 Gals. Clean From MH408928. MH Spilled Due To Rags, Main Is Clear And Flowing, Sewer Spill - Cosa Ticket-Inl0Xau7-1016853230 - Private Spill From Manhole Inside Apartment Complex - Main Is Clear And Flowing
Milky Way Dawn 07410	Customer Reporting Sewer Leak In Yard - Has Service	Responded To Customer Complaint - No Service - Clean-Out Flowing - Sewer Main Flowing - Problem Internal.
Crockett St E 00110	Sewer Leak Coming From Rear Side Of Rainforest Cafe Onto The Walkway Of The Riverwalk, With Some Runoff Into The River. Picture Attached For Location Purposes. ***Picture Attached For Location Purposes***	No Sewer Leak Found - Made Contact At Address Of Call - They Informed Me They Had A Sewer Leak Inside The Building Due To Sewage Pump Going Out On Customer's Side - SAWS Mains Clear.
Continental Ave 00127	Sewer Backup Leaking From Cleanout - No Service	Checked Main In Alley - Good Flow - No One Home Left plumbers/notice On Door = no problem found
Woodlake Pkwy 07151	Lot 14 - MH Overflowing Per Rick Padilla Check It Out - Geo Does Not Show Any Sewer Lines In Area	Private Main Spilling At 5Gpm. Boots On Ground At 4:15Pm. Manager Notified. Not SAWS. Cosa Ticket # Y1U4Drr2-1016854373
Fredericksburg Rd 04474	Passer By Reporting A Sewer Leak On Street Infront Of Peter Piper Pizza	Private Spill - Did Spill Clean Up - Informed Balcones Heights Problem, EOC Was Notified Of A Private Spill From Customer's Cleanout. 05/08/21 Called And Notified Balcones
Ih 10 W 09837	Sewer Leak At The Drive Way Of A Restaurant DbA Surfing Crab. Running Down The Driveway And Into A Drain. Strong Sewer Odor And Slimy.	Private Sewer Spill Out Grease Trap - Out Mains Flowing - Restaurant Called Plumber - Cosa Ticket Number 1QI8Oq70 1016858178
State Hwy 151 08765	Sewer Backup And Possible Leak At 8767 Hwy 151 - DbA Circle K	Responded To Customer Complaint - No Service - Made Customer Contact - They Did Not Call Sewer Main Flowing.
Callaghan Rd 07711	Sewer Leak - DbA: Songbird Apartments Along The Fence Line Near Tupelo Lane. Martinez Creek May Be Affected. -Investigate Per Martin Miller	Responded To Customer Complaint- Sewer Leak - Found Standing Rain Water - No Sewer Odor - Will Get Felipe Saldivar To Double Check Area - Checked Manholes In Area - Mains Flowing Good - Walked Along Fence Line - No Sewer Leaked Detected - no problem found.
Pleasanton Rd 00905	Sewer Back Up No Service (Pleasanton And W Sayers) And Overflow On Manhole By W. Sayers (Gonzaba)Please Contact Upon Arrival Adrian 210-596-1670 Plumbers Would Like To Be Available	Main Up/Downstream Has Good Flow. Cleanout Spilling At .5Gpm. Boots On Ground At 1:30Pm. EOC And Rick Padilla Notified. Spoke With Customer On Phone And Gave Him The Correct Steps To Take If Issue Is On City Side. Cosa Ticket # XII53Nk1-1016873383
Sunrise Pass 04034	Neighbor Reporting Leak At Clean Out At This Address- Says The People Living There Are Squatters- Has Service	Mains Have Good Flow. Customer Cleanout Is Backed up And Has Sewer In Yard. At This Time It Is Not Spilling. Customer Notified To Take Care Of Issue Asap.
New Laredo Hwy 00544	Customer Reporting Sewer Leak In Front Of Restaurant- Has Service	Lateral Problem - No Spill Made Customer Contact,
Broadway 08227	Passer By Reporting Sewer Leak On Sidewalk- Off Ridgecrest	Unstopped Customer Clean Out, Cosa Ticket # Cosa Ticket # 1016885571
Broadway 08227	Sewer Lk -Reported By Pedro Garibay-Per Rick Padilla Issuing Combo To Inspect The Main	Unstop Customer Lateral, Cosa Ticket # 1016886873
Billy Mitchell Rd 000/1	1413 Billy Mitchell - Possible Sewer Leak	Vacuumed Private Lift Station, Cosa Ticket # TI03Y974-1016891139
Military Dr Se 02707	Sewer Leak Coming From The Clean Out At This Address (Brooks West) And Streaming Down To The Storm Drain. Also Drains Into The Park At Brooks City Base.	Cleanout Is Backed up But Not Spilling. Private Issue
Betty St 01406	Sewer Leak Coming Into The Street From This Address, Per Cosa Cps Is Working Out There And Sewer Coming Into Their Trench.	No Spill, Customer Has An Open Trench On His Side Of The Property And Notify A Plumber To Fix His Service. Our Mains Are Clear And Flowing
Ih 10 W 10707	Overflow Between Apartment Complex And Commercial Building Close To Expo Blvd And Stockbridge Ln	Found Private Spill Coming Out Of Clean Out At The Joule Apartments Home At 10707 Ih 10 . No Spill At Arrival But Looks Like It Did Spill At 1 Time. There Is Toilet Paper Around The Private Clean out At Complex # 17. Water Is Running Down The Driveway Toward Stockbridge Ln. Total Water Visible I See Is About 50 Gallons Spread Out On Asphalt Drive Way In Side Private Property. Cosa Ticket # 1016912255
Blanco Rd 05347	DbA Presidio Flats Apartments -Sewer ComplaintVerify If SAWS Issue Per Martin Miller	Responded To Possible Sewer Spill - Apartment Complex Had Sewer Back Up In Private Main - Maintenance Man Doing Clean-Up Sewer - Spill Private. Cosa Ticket # Vru4N509-1016920199
Haby 000/1	Customer Reporting Sewer Leak On Haby Past Beacon By Dead End -Has Service	Main Is Clear Up/Downstream. Customer Cleanout At 78 Haby Has Spilt Into Street With A Total 50 Gallons. At This Time It Is Not Spilling Anymore. EOC Notified To Create Sitrpt For Private Spill Out Of Cleanout. Cosa Ticket # Vof63lv4-1016919447
Adaes 00407	Cust Reporting Sewer Leak- Water In Yard Std Possible Coming From Alley . Std Smells Like Sewer Water.	Responded To Customer Complaint - No Service - Clean Out Flowing - Sewer Main Flowing - Problem Internal.
Burr Rd 00309	Cust Reporting Sewer Leak Into Golf Course Across From AddressPoc : Richard Erholtz - 210.739.3318 - Prop Manager	Main Has Good Flow Up And Downstream. No Sewer Spill. Some Standing Water In Grass But Is Not Sewer. no problem found.

Location	Description	Remedial Measure
Somerset Rd 07606	Sewer BackupNeighbor Reporting Sewer Leak Into Street From Prop. Debris And Feces In Street	Made Contact - Customer 7606 Somerset Rd Claims Didn't Call - no problem found,
Carmen Place 00278	Sewer Leak In The Alley, Pooling.	Clean Main For A Private Spill, no problem found In Main, Then Added Bleach To The Puddle Due To Combo Cannot Fit In The Alley. Left A Plumber Notice At The Door Cosa Ticket# 1016921026
Loop 410 Ne 02554	Sewer Coming From An Apt. Complex And Out To The Street To A Storm Drain	Mains Are Clear On City Side. Alamo Oaks Apartment Having A Private Spill. Rick Padilla And EOC Notified As Well As Apartment Complex. TWO Cleanouts Spilling At 10Gpm Going Out Of Apartments Onto Quail Creek. Boots On Ground At 10:10Am. Combo Dispatched As Courtesy To Try And Restore Flow. Assisted - Boots On Ground 10 10Am - Cedric Martinez; Private Main Was Unstopped As Courtesy Jacob Garza 11 20Am; Spill Area Has Been Disinfected - Apartment Maintenance Notified Their Responsibility Clean Up, Cosa Ticket # 1016895379
Donaldson Ave 01505	Sewer Leak In Alley- Has Service	Robert Torres Had Boots On The Ground At 1:30Pm. Spill Has Stopped Upon His Arrival. Cps Has Drilled A Utility Pole Inside The Customer's Property Damaging The Customer's Lateral And Causing A 20 Gallon Spill. Cosa Ticket # 1016921727
Military Dr Se 02707	Sewer Leak - Water Running Into Pond/Creek Per Met Leadership	Market BBQ Cleanout Has Evidence That It Was Spilling Into Storm Drain But Not While I Was On Site. Opened MHs In Surrounding Area And By Pond Down South. All MHs Have Good Flow. Private Issue. Private Issue. EOC Notified To Make Sitrpt. Private Spill. Cosa Ticket # 1016923463
Cass Ave 00133	Sewer Leaking In Yard- Partial Service	Traveled To Location, Cleaned And Flushed Out SAWS Lateral, No Other Issues Found
Usaa Blvd 05100	Customer Experiencing Back Up - Sewer Coming Out Of Possible Private MH Near Building 14- Gate Code 6022 - - Make Contact	Responded To Sewer Overflow Inside Apartment Complex .05 Gpm - Called Supervisor - Made Report - Got Pedro Garibay To Do Clean-Up - Requesting T.V. - Spill Is Private Cosa Ticket # 1016936262
Bowens Crossing 08711	Apartment Resident Called To Report The Brynwood Apartments At 8711 Bowens Crossing Are Draining Sewage Into A Storm Drain Located In Back Of Property By Building 8.	Private Spill At Apartments - Arrived On Site. Found Private Spill From Cleanout Spilling At Approx.. 1 Gpm. Spill Is Due To Private Lift Station. Start Time @ 1340 Pm Stop Time @ On-Going B.O.G At 1430 Pm. Notified E.O.C And On Call Super. Cosa Ticket # Qvv6Rx49-10169377
San Felipe N 00536	Possible Sewer Overflow-Across Street From Address- Customer States Neighbor Is Fixing Sewer Prob And Running Excess Sewer Into Street	Arrived On Site - No Spill Detected - Made Customer Contact - Left Notice - Working Service Lateral
Whitewood Dr 00100	Sewage Leak Coming From Apartments Going Into Storm Drain Per Passerby	Responded To Customer Complaint - No Service - Found Private Sewer Spill Coming Out Of Clean-Out At Apartment Complex. , Cosa Ticket # Xh78Cuy2-1016940155
State Hwy 151 08770	Sewer Back Up, No Service For 711 Store	Responded To Customer Complaint - No Service - Private Spill Manholes To Exxon Gas Station Overflowing 1 Gpm - Called Yolanda Garcia - Got Daniel Salazar Headed This Way Get It Open. Vacuumed 1 Load Out Of Grease Trap Behind Store To Stop It From Seeping Out Of Manhole On Grease Trap, Not Our Main, They Need To Get Their Private Grease Trap Cleaned. Asap. Cosa Ticket # 3299Xah5-1016942514
Blanco Rd 072/1	Please Investigate Possible Sewer Leak In The Parking Lot Between Starbucks And Valero	Investigated Area In Parking Lot By Starbucks. Lot Of Old Standing Water. Possibly From Rain Event A Few Days Ago. No One Is Having Back Up Issues. Main Have Good Flow In The Street. Looks As If A SAWS Crew May Have Repaired Water Main Directly Across Starbucks In The Grass Area Where Water Starts. no problem found
Pleasant Park 00530	Sewer Leak Coming Up From Ground To Left Of Driveway If Viewing House From Street.	Responded To Customer Complaint - Possible Sewer Leak - Clean-Out Flowing - Sewer Main Flow - Water Meter Turning - Possible Water Leak.
Nacogdoches Rd 13777	Passer By Reporting Possible Sewer Leak At Address On Ghent By Dumpster	Main Has Good Flow. There Is A Small Water Leak Between Sidewalk And Asphalt. Nowhere Near Sewer Line. EOC Notified To Dispatch Someone To Check Water Main.
Oaklawn 07135	Sewer Backup To Multiple Residences.	Call 11:49 Boots 15:15 Stop 16:15 10 Gpm 1460 Gal Spill. Unstop Main Private Spill. Cosa Ticket # Z4J224W2-1016961771
Enrique M Barrera Pkwy 06221	Passer By Reporting Sewer Over Flow Coming From Clean Out Into Terrace Dba Mustang Inn	Responded To Customer Complaint - Lateral Overflowing - Mustang Inn Motel Parking Lot Area Holds Water - Going Into Clean Out Causing It To Overflow.
Carlisle Ave 00330	Customer Reports Back Up, Water Coming Up From Clean Out	Cleaned Sewer Main In Front Of Address - no problem found - Customer Contact - Left Notice
Hutchins Place W 02800	Rio Springs Apt Experiencing Back Up Into Prop - And Now Sewer Coming Up From Clean Out On Prop - Please Check Mains To Make Sure They Are Not Holding And Make Contact W/ Management	Assisted Ryan - Private Spill From Lateral - Informed EOC- Created Sit Rep - Our Mains Flowing, Cosa Ticket # Pe06GI70-1016976867
Lake Tahoe 03522	Sewer Back Up Overflow In Customers Front Yard No ServiceMs Jackson 210-992-5700	Cleaned Main In Front - Home Is Clear - Made Customer Contact - Left Plumbers Notice - No Other Issues Found

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

Location	Description	Remedial Measure
Bob Billa 03522	Sewer Back No Service Possible Overflow In Yard Neighbor	Pressured Clean An Unmarked Main That Is Possibly Causing Issue With The Customer House. I Send An Email Out To The Supervisor For Tv. No Spill
Blanco Rd 11802	Sewer Leak In Front Of This Address Out In The Street. Water Has Sewer Odor. Per Code Compliance	Boots On Ground At 12:15Pm. Tested Water And Has A 6.0 Of Ammonia. Spilling From Kwik Wash Cleanout On 11802 Blanco Rd. EOC And Rick Padilla Notified Of Private Spill.
Fredericksburg Rd 03435	Apartments-Sewer Leak At Cleanout By Building 6 Apt 601	Arrived On Site No Spill Detected Around Clean Out Or Overflowing At This Time. Walked Around Apartment Complex - No Problems Found. Contacted EOC And Notified To Make Customer Contact
Parkdale Dr 04100	Sewer Leak Coming From Data Point Drive Entrance/Exit Of Ashler Oaks Apartments With Runoff Into Storm Drain.	Private Spill Inside Apartment Complex Going About 1 Gpm, Our Mains Are Clear And Flowing. Left A Plumber Notice At The Front Office And Notify EOC And The On Call Supervisor
Primwood 13519	Sewer Backup To Toilets/Owner Clean Out. No Use Of Services.	Made Site To Job Site - Sewer Mains Are Running Fine, Spoke With Customer And He Stated Plumber Was Just Out At His House And Found A Defect On SAWS Side But Did Not Mark. Told The Customer To Call The Plumber Back To Mark The Area Before SAWS Makes Any Work Orders
Braesview 11843	Sewer Back Up Possible Overflow In Buildings (Apartments Devonshire) 6166# To Get In Gate And 8081 To Get Out Last Gate Is 8081Leslie 210-550-1845	Got Called For A Sewer Backup / Possible Overflow. We Arrived At Address And Pressure Cleaned Three Section's Of Sewer Main, Our Mains Were Clear, No Spill Detected. Made Customer Contact With Ms. Leslie Anton, Customer Will Have Internal Problem At Apt. Complex. Notified EOC& Eugene Mora.
Fredericksburg Rd 04801	Sewer Spill At The Demasco, At The Woodlake Plaza	Investigated Possible Sewer Spill At Damasco. Mains Have Good Flow. Issue Is Internal. Plumber Needed. Not SAWS
Bakersfield 05330	Sewer Leak -Pooling In The Front Yard	Arrived On Site And Vacuumed Out Trench, As Courtesy. Work Is Underway.
War Princess Dr 06222	Sewer Backup - No Service Per Plumber - Leaking Out Of Customer Cleanout - Contact Requested	Checked Mains Up And Downstream - Good Flow. Tried To Make Customer Contact But No Answer. Left Plumbers Notice On Door
Jackson-Keller Rd 01502	Caller Reporting Sewer Leak And Trench Forming By Building A- Located By Entrance Off By Orland Park- Please Call So He Can Meet	Investigated Possible Sewer Leak. Spoke To Customer And There Is Some Sewer Leaking From Cleanout But Not At The Moment. Told Him This Is Not A SAWS Issue. Apartment Complex Needs To Get A Plumber.
Broadway 04301	Sewer Overflow After Sewer Back Up At Incarnate Word College.	Investigated MHs In Area On Tiw Campus. All MHs Have Good Flow. No Sewer Spilling At Any MH. Joseph Was Here Earlier This Morning Due To Tiw Having A Back Up That Roto Rooter Fixed Issue.
La Cantera Pkwy 16735	Sewer Overflow At The Towers Apartment Building Entrance	Got Called For A Sewer Overflow. We Arrived At Address And Checked All Our Manholes Around Address, No Spill Was Detected - Mains Were Clear. Notified Dispatch.
Starcrest Dr 08800	Check For Poss. Sewer Leak - Dba: Star Club Apts.	Made Site - Found Private Cleanout Spilling At 5Gpm, Called In Report To EOC, Called Rick P. And Got The Ok To Do A Courtesy Unstop So I Dispatched Eddie To Assist With The Spill. Spoke With Management And Let Them Know They Are In Charge Of Clean Up. Restocked On Bleach After Spill, Cosa Ticket # Vez78055-1017105327
Oak Manor Dr 07314	Customer Reporting Back Up To The Flats At Oak Manor Apt. Complex. Please Verify Sewer Mains Are Clear And Provide Plumbers Notice. Poc In Customer Comments	Washed Down, Disinfected, And Vacuumed Puddles From Private Spill - Arrived On Site To Vacuum Private Spill Per Cedric - Francisco Washed Down Disinfected As Well,
Tondre Dr 07519	Sewer Overflow Per Mrs. Jane Stevens Phone# 912 655-8193.	Checked Mains In Front Of Address - Found Mains Clear And Flowing - No Overflow Found - Also Made Customer Contact She Informed Me They Have A Plumber Coming Out To Check Sewer Lines On Customers Side.
San Angelo Blvd 00323	Customer States Sewage Is Coming Out Of The Clean Out Not Able To Flush Toilet Without It Backing Up Through The Clean OutOlga Rodriguez 210-663-7200	Got Called For A Sewer Backup. We Arrived At Address - Pressure Cleaned Sewer Main In Front Of Address, Our Main Is Clear. Due To The Time We Left Plumbers Notice At Front Door
Bandera Rd 12902	Passerby States Sewer Order That Is Worse At Night From Dq To Leslie	Cleaned Surrounding Mains All Clear . Tried To Hit Cleanout And Tap In Manhole As A Courtesy. Stop Time 5:45 Pm - Private Lateral Still Holding - Gave A Plumbers Note . Washed Down Area And Sprayed Bleach
Fairwood 05926	Customer Experiencing Sewer Back-Up W/No Service, Customer Exposed Lateral And Found Sewer Backing Up At SAWS Connection.	Checked Mains Up And Downstream And Good Flow. Spoke To Customer And He Has Trench Dug Where Lateral Is With A Lot Of Sewer Water In It. Told Him He Needs To Get A Plumber Out To Verify If It Is On Our Side. Gave Him A Plumbers Notice. He Became Very Angry About Having To Get A Plumber Out And Began Yelling Using Profanity Me - Left Address To Avoid Confrontation
O'Connor Cv 13009	Sewer Back Up No Service Sewer Overflow At Clean Out Neighbors SideJaqueline 830-310-0699	Unstopped Cleanout - Checked SAWS Mains In Front Of Address Found Mains Clear And Flowing, Checked Cleanout On Side Of Address Found Cleanout Holding And Also Found Pieces Of Wood Lodged In Cleanout. Pulled Out Pieces Of Wood From Cleanout And Flushed Lateral And Restored Flow For Customer.
Crossgate Park 01901	Management Reporting Bad Sewer Odor And Sewer Leak Behind Community Center - Customer Requesting Call Once There	Made site and found no sewer odor or any sewer issues on SAWS assets. Customer stated a manhole was rising up due to ground sinking. Found MH in question is private. Also sent email to leak detection to survey area for water leaks

Location	Description	Remedial Measure
Village Glen Dr 05243	Sewer Backup To Tubs/Owner Clean Out. No Use Of Services.	Made Site And Found Mains Flowing In Rear, Gave Customer Plumbers Notice To Get Plumber Out
West Ave 004/1	Possible Sewer Overflow In Church's Chicken Parking Lot	Pressured Clean The Section Of Main For A Possible Sewer Spill. When We Arrived At Job Site, Clean Out Was Not Spilling But Did Have Signs Of A Spill. As A Courtesy We Washed And Vacuumed The Parking Lot And Street. Our Mains Are Clear. Left A Plumber Notice At The Door
Loop 410 Ne 02554	Overflow Inside Apt Complex, Alamo Oaks Apts. Per Sap	Made Site Found Private Clean Out Spilling At 5Gpm, Called Yolie To See If We Are Going To Unstop The Lateral As A Courtesy Or Not. Dispatched Jacob - Traveled To Location, Set Up On Private Cleanout, Cleaned And Opened Stoppage, No Other Issues Found, Customer Has To Deal With The Clean Up Issue
Woodlake Pkwy 07151	Mobile Home Park Manager Reporting Manhole Overflowing At Main Entrance Of Park	Made Site Found Private Manhole From Mobile Home Park Spilling, Checked Other Private Manholes And They Were Flowing Fine. Talked To Management To Let Them Know About Their Issue And They Stated They Will Get A Plumber Out To Unclog Their Main
Gardina St 01352	Strong Sewer Odor At Property That Burned Down	Arrived On Site Unable To Check Man Holes Due To Man Holes Being Overlaid, All Along Gardina St, 6 In All. Notified On Call Dean N. Located Source Of Odor Coming From Apartment Complex And Clean Out Private Spill. Notified EOC - Dean Having Crew Come In And Expose Three Section's. Will Follow Up Asap; Call Was Passed On To Me From Ervin Martinez, Found Private Spill Inside Apartment Complex. After Crew Expose MH, Pressured Clean The Section Of Main, Main Clear, Left A Plumber Notice At The Door. No Spill; Cosa Ticket#1017131338
Woodlake Pkwy 07151	Sewer Overflow By Entrance Of Mobile Homes Property Manager Ashley 940-399-3737	Private MH At Woodlake Estates Is Still Spilling Since Friday Per Joseph V. Notified Manager That She Needs To Get Someone Out Asap To Stop It From Spilling. EOC Was Notified That It Is Still An Ongoing Private Spill
Knights Cross Dr 00415	Sewer Back Up No Service Overflow At Clean Out 210-274-4465 Laura	Customer's Clean Out Is Clear And SAWS Mains Are Clear As Well. Ran Water In Customer's Cleanout No Other Issues Found
Village Club 06328	Sewer Backup To Toilets Toilets/Tubs/Owner Clean Out. No Use Of Services.	Pressure Cleaned Main - no problem found - Attempted To Make Customer Contact - No Answer - Left Plumbers At Notice Door
Capitol Ave 02115	Customer Reports Back Up Coming Out Of Clean Out Running Down The Street 210-818-9231 Samuel	Turned Call Over To Richard Santos - Unable To Complete At That Time. Sent E-Mail And Count's. Drive To Job Site Fill Up Truck With Water - Set Up Traffic Control - Pm Section - Vacuumed Debris - Working Night Time - Visibility Drop 50 - Safety First - Left Plumber Notice - Door No Answer
Silent Sunset 07319	Sewer Backup To Owner Clean Out. DBA Dairy Queen	Arrived On Site Listed - Sr Wrong Address - Correct Should Be 12902 Bandera Helotes Dairy Queen - Made Customer Contact - Checked Main - Clear - Also Flushed Out Section - Left Plumbers Notice - No Overflow Found And Or Clean Out Spilling On Arrival
West Ave 10411	Possible Overflow From Apt Complex	Got Called For A Sewer Overflow. We Arrived At Address And Found A Private Manhole Spill At 10503 West Ave. We Checked Our Sewer Mains Around The Area Of Call, Our Mains Were Clear. Per Ryan Taylor, We Vacuumed Down Manhole And Stopped Spill At Private Manhole. Estimated A 200 Gallon Spill, We Washed And Disinfected Area Of Spill. Notified EOC.
Indian Desert Dr 05523	Sewer Flowing From Clean Out - Recent Repair WO2016634	No Sewer Overflow. Customer Cleanout Is Backed up. Was Out Here Due To Previous Sr. Customer Had Invoice And Markings Of Plumber. Did Some Research On WO And Plumber Mis Marked Where Lateral Is. SAWS Crew Dug And Did Not Find Lateral. Plumber Needs To Come Back Out And Camera Lateral With Correct Marking. Plumbers Notice Given.
West Ave 10503	Combo Assistance For Private Pump Station Per Ryan Taylor	Per Ryan Taylor Had To Vacuumed Private Spilling Manhole At 10503 West Ave. The Task Was Complete And Ryan Taylor Estimated A 100 Gallon Spill. My BOG Was At 19:45 Pm & Stop Time 20:45 Pm. Notified Dispatch. Cosa Ticket #2Tp41778-1017234747
Jackson-Keller Rd 02562	Sewer Overflow At The Manhole, Manhole Appears To Be On The Property, Per Alamo Heights Public Works. Strong Odor. MH# 17255	Made Site To Investigate Private Spill, Ervin Called In Report. Arrived On Site No Man Hole Overflowing Detected Traced Spill Back To 2607 Jackson Keller Overflowing From Customer Clean Out. Made Customer Contact And Left Notice. Attempted As Courtesy To Open Service Unable Wash, Down Area And Disinfected. Cosa Ticket Number 1017264844
San Fernando St 01109	Sewer Leak Coming Out Of The Manhole 25568	Private SSO: BOG:2:30 Start Time:1:50 Pm Stop Time:4:20 Pm Cause: Grease And Rags 150 Min X 1 Gpm = 150 Gal
Brenden Dr 00098	Caller Reporting Movers Damaged Clean Out- Unsure If Its SAWS Or Own- Sewage Leaking On Yard	Made Site And Found Broken Sewer Lateral On Home Owners Side. Left Plumbers Notice On Door. Customer Needs To Get Ahold Of Movers And Make A Claim With Them Or Replace On Their Own.
Goliad Rd 02527	Customer Is Reporting Sewage Overflow And Odor At 2527 Goliad	Traveled To Location, Washed Down And Cleaned Around Clean Out no problem found ,
Huebner Rd 09502	Backup No Service - Sewer Coming Up Out Of Clean Out Going Into The Property/Parking Lot - Bldg 2 Unit 202	Found Sewer Main Flowing Good - No Spill Found - Sewer Main Flowing Good - No Spill

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

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



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

June 30, 2022

www.saws.org

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

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-11666	5107	SPRING ASH	1/21/2021	COMPLIED
20ECO-00000-0707S	6915	CALZADA TRAIL	1/21/2021	COMPLIED
21CAP-00000-11609	15906	QUAIL CIRCLE	1/21/2021	COMPLIED
21CAP-00000-09578	131	MAURINE	1/22/2021	COMPLIED
21CAP-00000-00073	239	OCTAVIA PLACE	1/22/2021	COMPLIED
20CAP-00000-46581	675	ELLOR DR	1/25/2021	COMPLIED
20CAP-00000-43583	814	ARANSAS AVE	1/25/2021	COMPLIED
21CAP-00000-08527	1416	W HILDEBRAND AVE	1/25/2021	COMPLIED
21CAP-00000-15326	1639	SANTA MONICA	1/25/2021	COMPLIED
20CAP-00000-51553	2803	FREDERICKSBURG RD	1/25/2021	COMPLIED
21CAP-00000-16480	12639	S HAUSMAN RD	1/25/2021	COMPLIED
21CAP-00000-17225	0	BRAESVIEW	1/26/2021	COMPLIED
21CAP-00000-17221	208	S SAN JOAQUIN AVE	1/26/2021	COMPLIED
20CAP-00000-17066	7111	ELUSIVE PASS	1/26/2021	COMPLIED
21CAP-00000-20231	292	W HERMOSA DR	1/27/2021	COMPLIED
21CAP-00000-06158	422	S PRESA ST	1/27/2021	COMPLIED
21CAP-00000-15316	2826	CULEBRA RD	1/27/2021	COMPLIED
20ECO-00000-07L9Q	125	BUFORD	1/28/2021	COMPLIED
21CAP-00000-20692	145	EL MONTE BLVD	1/28/2021	COMPLIED
21CAP-00000-21041	250	ALTITUDE DR	1/28/2021	COMPLIED
21CAP-00000-11929	431	GREER ST	1/28/2021	COMPLIED
21CAP-00000-18464	611	W MULBERRY AVE	1/28/2021	COMPLIED
21CAP-00000-21604	3414	W LAUREL	1/28/2021	VIOLATION
20CAP-00000-25993	3703	WURZBACH RD	1/28/2021	COMPLIED
21CAP-00000-17384	6123	INGRAM RD	1/28/2021	COMPLIED
21CAP-00000-11879	6947	RAINTREE FOREST	1/28/2021	COMPLIED
20ECO-00000-0798C	8702	WELLES EDGE DR	1/28/2021	COMPLIED
21CAP-00000-23140	259	WHITEFIELD	1/29/2021	COMPLIED
20CAP-00000-08291	9119	RUE DE LIS	1/29/2021	COMPLIED
20ECO-00000-07HUX	411	JOCKEY	1/30/2021	COMPLIED
20CAP-00000-36410	4860	W MILITARY DR	1/30/2021	COMPLIED
21CAP-00000-18791	739	SEWANEE ST	2/1/2021	COMPLIED
21CAP-00000-11813	1307	PECAN VALLEY DR	2/1/2021	COMPLIED
21CAP-00000-23027	1521	SANTA BARBARA	2/1/2021	COMPLIED
21CAP-00000-23383	1606	W WILDWOOD	2/1/2021	COMPLIED
21CAP-00000-05392	2006	WILSONS CREEK	2/1/2021	COMPLIED
21CAP-00000-08953	2022	POTOSI ST	2/1/2021	COMPLIED
21CAP-00000-23886	0	AUTUMN PASS	2/2/2021	COMPLIED
21CAP-00000-21473	426	CENTROLOMA ST	2/2/2021	COMPLIED
21CAP-00000-23833	1919	JAMAR	2/2/2021	COMPLIED
20CAP-00000-19484	3426	WILLOWWOOD	2/2/2021	COMPLIED
21CAP-00000-00119	3730	LITCHFIELD	2/2/2021	COMPLIED
21CAP-00000-24001	4041	MEDICAL DR	2/2/2021	COMPLIED
21CAP-00000-20107	5034	NEW FOREST	2/2/2021	COMPLIED
21CAP-00000-26314	7159	SAN PEDRO AVE	2/2/2021	COMPLIED
20CAP-00000-17575	626	CARROLL	2/3/2021	COMPLIED
20CAP-00000-34786	4419	BIKINI	2/3/2021	COMPLIED
20CAP-00000-07827	244	GILLMORE AVE	2/4/2021	COMPLIED
21CAP-00000-24892	520	ALTITUDE DR	2/4/2021	COMPLIED
21CAP-00000-20048	615	SAN PEDRO AVE	2/4/2021	COMPLIED
20CAP-00000-07966	730	CANADIAN GOOSE	2/4/2021	COMPLIED
20CAP-00000-40326	2651	SW MILITARY DR	2/4/2021	COMPLIED
20CAP-00000-39273	130	E BAETZ	2/5/2021	COMPLIED
21CAP-00000-02733	210	MERIDA ST	2/5/2021	COMPLIED

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

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

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

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

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

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

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

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

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

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

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

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

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-037UW	139	DOLORES AVE	6/8/2021	COMPLIED
21CAP-00000-03FJR	719	ELEANOR	6/8/2021	COMPLIED
21CAP-00000-03G7P	1315	EL PASO ST	6/8/2021	COMPLIED
21CAP-00000-03BF7	3021	CHIHUAHUA ST	6/8/2021	COMPLIED
21CAP-00000-03D3Z	3216	VERA CRUZ ST	6/8/2021	COMPLIED
21CAP-00000-02OCT	4135	CULEBRA RD	6/8/2021	COMPLIED
21CAP-00000-03F00	9016	WICKFIELD	6/8/2021	COMPLIED
21CAP-00000-02NJO	119	DOLORES AVE	6/9/2021	COMPLIED
21CAP-00000-03I2T	700	S ZARZAMORA ST	6/9/2021	COMPLIED
21CAP-00000-03HZR	1015	LAFFERTY OAKS	6/9/2021	COMPLIED
21CAP-00000-88033	1524	AVANT AVE	6/9/2021	COMPLIED
21CPT-00000-49789	5214	CALLAGHAN RD	6/9/2021	COMPLIED
21CAP-00000-03F62	0	DEVOTO ST	6/10/2021	COMPLIED
21CAP-00000-03ILZ	715	MONTANA	6/10/2021	COMPLIED
21CAP-00000-03BWN	1406	BETTY ST	6/10/2021	COMPLIED
21CAP-00000-03GYA	53	KINDER DR	6/11/2021	COMPLIED
21CAP-00000-03JWR	267	LANSING LANE	6/11/2021	COMPLIED
21CAP-00000-03E3L	435	RASA DR	6/11/2021	COMPLIED
21CAP-00000-02PBT	1226	MIRA VISTA	6/11/2021	COMPLIED
21CAP-00000-03HPX	4102	COMMERCIAL AVE	6/11/2021	COMPLIED
21CAP-00000-03GWT	5235	CERRO VISTA ST	6/11/2021	COMPLIED
21CAP-00000-03JDT	5303	BLANCO RD	6/11/2021	COMPLIED
21CAP-00000-93335	7506	WESTROCK DR	6/11/2021	COMPLIED
21CAP-00000-03F48	411	LIVELY	6/14/2021	COMPLIED
21CAP-00000-03G8X	6026	LES HARRISON DR	6/14/2021	COMPLIED
21CAP-00000-03LVQ	437	NASSAU	6/15/2021	COMPLIED
21CAP-00000-46173	550	HOLDER AVE	6/15/2021	COMPLIED
21CAP-00000-45035	623	MC LAUGHLIN AVE	6/15/2021	COMPLIED
21CAP-00000-03M3J	1227	WAVERLY	6/15/2021	COMPLIED
21CAP-00000-03M40	1346	W HOLLYWOOD AVE	6/15/2021	COMPLIED
21CAP-00000-03H3S	3300	RUIZ ST	6/15/2021	COMPLIED
21CAP-00000-03EM3	6119	TOWNWOOD	6/15/2021	COMPLIED
21CAP-00000-03KI5	8614	TIOGA PASS	6/15/2021	COMPLIED
21CAP-00000-03NSW	9749	S WW WHITE RD	6/15/2021	COMPLIED
21CAP-00000-03PH6	131	LE COMPTE PLACE	6/16/2021	COMPLIED
21CAP-00000-0389H	307	HEARNE	6/16/2021	COMPLIED
21CAP-00000-03OKC	519	ORIENTAL AVE	6/16/2021	COMPLIED
21CAP-00000-038KP	1217	SANTA ANNA	6/16/2021	COMPLIED
21CAP-00000-03CUI	2822	W FRENCH PLACE	6/16/2021	COMPLIED
21CAP-00000-03MBV	3644	BINZ-ENGLEMAN RD	6/16/2021	COMPLIED
21CAP-00000-03MBD	9210	JOHNNY REB DR	6/16/2021	COMPLIED
21CAP-00000-03HVN	11600	HUEBNER RD	6/16/2021	COMPLIED
21CAP-00000-03FPE	12436	VANCE JACKSON	6/16/2021	COMPLIED
21CAP-00000-03LCN	205	E HUISACHE AVE	6/17/2021	COMPLIED
21CAP-00000-03O3T	330	PATTON BLVD	6/17/2021	COMPLIED
21CAP-00000-03S5N	315	W KINGS HWY	6/21/2021	COMPLIED
21CAP-00000-03T7Z	515	SAN PEDRO AVE	6/21/2021	COMPLIED
21CAP-00000-03MTJ	642	AVANT AVE	6/21/2021	COMPLIED
21CAP-00000-03RDI	1322	W HERMOSA DR	6/21/2021	COMPLIED
21CAP-00000-03I8Q	1503	FULTON AVE	6/21/2021	COMPLIED
21CAP-00000-03M85	2425	THOUSAND OAKS	6/21/2021	COMPLIED
21CAP-00000-03SHJ	2447	LOCKHILL-SELMA RD	6/21/2021	COMPLIED
21CAP-00000-03QBO	3034	W COMMERCE ST	6/21/2021	COMPLIED
21CAP-00000-03RNK	0	FREDERICKSBURG RD	6/22/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-03M7I	182	PLEASANT VALLEY	6/22/2021	COMPLIED
21CAP-00000-03S1T	214	BARBARA	6/22/2021	COMPLIED
21CAP-00000-03T8O	515	W ASHBY PLACE	6/22/2021	COMPLIED
21CAP-00000-03TN2	1254	SW 35TH ST	6/22/2021	COMPLIED
21CAP-00000-03L3Y	1402	GOLIAD RD	6/22/2021	COMPLIED
21CAP-00000-03FAD	1442	GLADSTONE ST	6/22/2021	COMPLIED
21CAP-00000-03L6B	2707	SE MILITARY DR	6/22/2021	COMPLIED
21CAP-00000-03S43	5100	USAA BLVD	6/22/2021	COMPLIED
21CAP-00000-03UGK	19835	WITTENBURG DR	6/22/2021	COMPLIED
21CAP-00000-03IX0	78	HABY DR	6/23/2021	COMPLIED
21CAP-00000-037RE	216	UTICA	6/23/2021	COMPLIED
21CAP-00000-03GAG	234	E HOUSTON ST	6/23/2021	COMPLIED
21CPT-00000-48890	1718	E HOUSTON ST	6/23/2021	COMPLIED
21CAP-00000-03KVK	2510	W COMMERCE ST	6/23/2021	COMPLIED
21CAP-00000-03KWR	2710	OAK FIRE	6/23/2021	COMPLIED
21CAP-00000-03OZM	6945	ALAMO DOWNS PKWY	6/23/2021	COMPLIED
21CAP-00000-03S8D	8702	POTLATCH	6/23/2021	COMPLIED
21CAP-00000-02PPW	9110	BROADWAY	6/23/2021	COMPLIED
21CAP-00000-03UUM	10743	LAZY OAKS DR	6/23/2021	COMPLIED
21CAP-00000-03GPX	120	SHADWELL	6/24/2021	COMPLIED
21CAP-00000-02QXW	329	HOT WELLS	6/24/2021	COMPLIED
21CAP-00000-038J4	333	HOT WELLS	6/24/2021	COMPLIED
21CAP-00000-03C7E	510	LINDEN AVE	6/24/2021	COMPLIED
21CAP-00000-66245	4510	HIDDEN CREEK	6/24/2021	COMPLIED
21CAP-00000-03NH5	5011	CASA ORO	6/24/2021	COMPLIED
21CAP-00000-033GQ	5506	SNOW FOX DR	6/24/2021	COMPLIED
21CAP-00000-03WGW	5611	UTSA BLVD	6/24/2021	COMPLIED
21CAP-00000-03LQ1	5921	SAN PEDRO AVE	6/24/2021	COMPLIED
21CAP-00000-90406	6311	BARTON MILL	6/24/2021	COMPLIED
21CAP-00000-03SRL	6650	COUNTRY FIELD	6/24/2021	COMPLIED
21CAP-00000-03SNI	9531	STATE HWY 151	6/24/2021	COMPLIED
21CAP-00000-0390Y	509	PALO ALTO RD	6/25/2021	COMPLIED
21CAP-00000-03LRO	1610	CALLAGHAN RD	6/25/2021	COMPLIED
21CAP-00000-03MKA	5411	WINCHEAP FARM	6/25/2021	COMPLIED
21CAP-00000-03M8G	4106	COMMERCIAL AVE	6/26/2021	COMPLIED
21CAP-00000-03YIO	16411	HILLVIEW PASS	6/26/2021	COMPLIED
21CAP-00000-03ZHO	0	KENNEDY HILL	6/28/2021	COMPLIED
21CAP-00000-03ZFC	139	BLUERIDGE	6/28/2021	COMPLIED
21CAP-00000-03V9J	438	FERRIS AVE	6/28/2021	COMPLIED
21CAP-00000-03Z90	454	BUNDY	6/28/2021	COMPLIED
21CAP-00000-03VRY	1011	S HAMILTON AVE	6/28/2021	COMPLIED
21CAP-00000-03F3P	1400	GARDINA ST	6/28/2021	COMPLIED
21CAP-00000-03R8D	1406	W MAGNOLIA AVE	6/28/2021	COMPLIED
21CAP-00000-03YBW	1718	THORAIN BLVD	6/28/2021	COMPLIED
21CAP-00000-03ZBU	8711	BOWENS CROSSING	6/28/2021	COMPLIED
21CAP-00000-03VS4	11011	WHISPERING WIND	6/28/2021	COMPLIED
21CAP-00000-03ZOL	1122	PECAN VALLEY DR	6/29/2021	COMPLIED
21CAP-00000-03GBO	2152	TEXAS AVE	6/29/2021	COMPLIED
21CAP-00000-028FM	38	CARLOTA	6/30/2021	COMPLIED
21CAP-00000-55120	219	S PLAZA	6/30/2021	COMPLIED
21CAP-00000-03ZAZ	1113	ACKERMAN RD	6/30/2021	COMPLIED
21CAP-00000-04180	1306	W VESTAL PLACE	6/30/2021	COMPLIED
21CAP-00000-03RWZ	2406	ANDROS PLACE	6/30/2021	COMPLIED
21CAP-00000-03M6S	5830	MOORES CREEK	6/30/2021	COMPLIED

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

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-04A3I	16102	DOE LANE	7/12/2021	COMPLIED
21CAP-00000-04DLT	723	E DREXEL AVE	7/13/2021	COMPLIED
21CAP-00000-04DCM	903	BERLIN AVE	7/13/2021	COMPLIED
21CAP-00000-03MQM	2010	EL CENTRO	7/13/2021	COMPLIED
21CAP-00000-04C1W	2614	BENRUS BLVD	7/13/2021	COMPLIED
21CAP-00000-03YSL	5905	FAIRSHIRE	7/13/2021	COMPLIED
21CAP-00000-02BB8	6903	BORDER BROOK	7/13/2021	COMPLIED
21CAP-00000-04CSJ	9339	WURZBACH RD	7/13/2021	COMPLIED
21CAP-00000-04AO1	143	CHELSEA DR	7/14/2021	COMPLIED
21CAP-00000-043JP	323	BETTY JEAN ST	7/14/2021	COMPLIED
21CAP-00000-03Z9X	351	MILLWOOD LANE	7/14/2021	COMPLIED
21CAP-00000-04FE4	514	BEE ST	7/14/2021	VIOLATION
21CAP-00000-028PB	718	PENNYSTONE	7/14/2021	COMPLIED
21CAP-00000-04EC4	1122	S SAN MARCOS	7/14/2021	VIOLATION
21CAP-00000-04EA2	1122	W GRAMERCY PLACE	7/14/2021	VIOLATION
21CAP-00000-04F0F	1731	W ASHBY PLACE	7/14/2021	COMPLIED
21CAP-00000-03SO2	2014	BUFFALO ST	7/14/2021	COMPLIED
21CAP-00000-26190	3207	W COMMERCE ST	7/14/2021	COMPLIED
21CAP-00000-0447D	8403	TIMBER GLEN	7/14/2021	COMPLIED
21CAP-00000-04GKD	225	E EUCLID AVE	7/15/2021	COMPLIED
21CAP-00000-048A1	1400	CLAMP AVE	7/15/2021	COMPLIED
21CAP-00000-0461X	3647	TUSCANY DR	7/15/2021	COMPLIED
21CAP-00000-046QE	5003	LORD RD	7/15/2021	COMPLIED
21CAP-00000-03TP1	6910	GLENDORA	7/15/2021	COMPLIED
21CAP-00000-0499E	7310	JONES MALTSBERGER RD	7/15/2021	COMPLIED
21CAP-00000-04ERX	13240	NACOGDOCHES RD	7/15/2021	COMPLIED
21CAP-00000-03S9J	8723	YELLOW KNIFE	7/16/2021	COMPLIED
21CAP-00000-037EK	4811	PARMENTER DR	7/17/2021	COMPLIED
21CAP-00000-042C1	11122	NACOGDOCHES RD	7/17/2021	COMPLIED
21CAP-00000-0447C	13777	NACOGDOCHES RD	7/17/2021	COMPLIED
21CAP-00000-03VEI	809	STERLING ST	7/19/2021	COMPLIED
21CAP-00000-04EVE	2515	CLARA LANE	7/19/2021	COMPLIED
21CAP-00000-04BX3	2525	CASTROVILLE RD	7/19/2021	COMPLIED
21CAP-00000-03DUJ	12635	SCARSDALE	7/19/2021	COMPLIED
21CAP-00000-03QG4	13802	CRESTED RISE	7/19/2021	COMPLIED
21CAP-00000-03DOX	527	RIGSBY AVE	7/20/2021	COMPLIED
21CAP-00000-04BIO	1112	ACKERMAN RD	7/20/2021	COMPLIED
21CAP-00000-04FGO	1930	LAMAR ST	7/20/2021	COMPLIED
21CAP-00000-04KT7	2156	ARANSAS AVE	7/20/2021	COMPLIED
21CAP-00000-04D6K	2800	W HUTCHINS PLACE	7/20/2021	COMPLIED
21CAP-00000-040XH	5195	DE ZAVALA RD	7/20/2021	COMPLIED
21CAP-00000-04E4N	9109	DARTBROOK	7/20/2021	COMPLIED
21CAP-00000-04JZV	9806	WAHADA AVE	7/20/2021	COMPLIED
21CAP-00000-04G9Y	9835	FREDERICKSBURG RD	7/20/2021	COMPLIED
21CAP-00000-04I87	107	SHADYWOOD LANE	7/21/2021	COMPLIED
21CAP-00000-08767	811	W KINGS HWY	7/21/2021	COMPLIED
21CAP-00000-04MTW	1218	KENTUCKY AVE	7/21/2021	COMPLIED
21CAP-00000-047UM	2522	WILDERNESS HILL	7/21/2021	COMPLIED
21CAP-00000-38942	6641	SAN PEDRO AVE	7/21/2021	COMPLIED
21CAP-00000-0432K	7272	WURZBACH RD	7/21/2021	COMPLIED
21CAP-00000-045UO	7311	N 1604	7/21/2021	COMPLIED
21CAP-00000-04GVR	7319	N 1604	7/21/2021	COMPLIED
21CAP-00000-04K6K	11530	VANCE JACKSON	7/21/2021	COMPLIED
21CAP-00000-049YB	403	E RAMSEY	7/22/2021	COMPLIED

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-04IT4	543	W ANSLEY BLVD	7/22/2021	COMPLIED
21CAP-00000-04JH5	610	MEBANE	7/22/2021	COMPLIED
21CAP-00000-04N02	714	HOLMGREEN RD	7/22/2021	COMPLIED
21CAP-00000-04MV1	1452	VERMONT	7/22/2021	COMPLIED
21CAP-00000-04K73	2531	SCHLEY AVE	7/22/2021	COMPLIED
21CAP-00000-02QHA	7308	NE LOOP 410	7/22/2021	COMPLIED
21CAP-00000-0474F	126	NUEVO SANTANDER	7/23/2021	COMPLIED
21CAP-00000-03TF4	343	COVINA AVE	7/23/2021	COMPLIED
21CAP-00000-03WMZ	611	SUMNER	7/23/2021	COMPLIED
21CAP-00000-04M5G	7371	AZALEA SQUARE	7/23/2021	COMPLIED
21CAP-00000-04OHE	9718	SIMPLICITY DR	7/23/2021	COMPLIED
21CAP-00000-04I9Z	2415	RAVINA DR	7/24/2021	COMPLIED
21CAP-00000-04Q2C	0	ECKHERT RD	7/26/2021	COMPLIED
21CAP-00000-03UT2	239	E BAYLOR	7/26/2021	COMPLIED
21CAP-00000-02MOC	925	HORTENCIA ST	7/26/2021	COMPLIED
21CAP-00000-04DF8	1317	ALLENDE	7/26/2021	COMPLIED
21CAP-00000-04COQ	2007	DAHLGREEN AVE	7/26/2021	COMPLIED
21CAP-00000-039I1	5710	SUNSHINE PEAK	7/26/2021	COMPLIED
21CAP-00000-04F2L	210	SHADY RILL	7/27/2021	COMPLIED
21CAP-00000-04GPN	238	W VESTAL PLACE	7/27/2021	COMPLIED
21CAP-00000-04QMI	304	GIVENS AVE	7/27/2021	COMPLIED
21CAP-00000-048LX	306	KAYTON AVE	7/27/2021	COMPLIED
21CAP-00000-04KPD	803	RECIO	7/27/2021	COMPLIED
21CAP-00000-04RK1	1202	S ELLISON DR	7/27/2021	COMPLIED
21CAP-00000-037IB	1722	W RIDGEWOOD COURT	7/27/2021	COMPLIED
21CAP-00000-04QMM	3314	LASSES BLVD	7/27/2021	COMPLIED
21CAP-00000-04DH7	5870	ROYAL RIDGE	7/27/2021	COMPLIED
21CAP-00000-04JFY	13002	JONES MALTSBERGER RD	7/27/2021	COMPLIED
21CAP-00000-03SV9	14006	HUNTERS VALE	7/27/2021	COMPLIED
21CAP-00000-03M7Y	50	KANSAS ST	7/28/2021	COMPLIED
21CAP-00000-40548	210	PRINCETON	7/28/2021	COMPLIED
21CAP-00000-03MJP	414	ARTEMIS DR	7/28/2021	COMPLIED
21CAP-00000-0325D	426	MONTROSE	7/28/2021	COMPLIED
21CAP-00000-02C2P	715	DELAWARE	7/28/2021	COMPLIED
21CAP-00000-03Z9Y	2300	AVENUE B	7/28/2021	COMPLIED
21CAP-00000-02SWY	3025	CHIHUAHUA ST	7/28/2021	VIOLATION
21CAP-00000-04M59	3117	VERA CRUZ ST	7/28/2021	COMPLIED
21CAP-00000-04I2K	3226	VISTA LAKE	7/28/2021	COMPLIED
21CAP-00000-04RE0	239	STARK	7/29/2021	COMPLIED
21CAP-00000-03CIP	1719	W MARIPOSA	7/29/2021	COMPLIED
21CAP-00000-04UCJ	5482	WALZEM RD	7/29/2021	COMPLIED
21CAP-00000-04RYW	5911	SUNRISE VILLAGE	7/29/2021	COMPLIED
21CAP-00000-04U8D	6203	JOHN CHAPMAN	7/29/2021	COMPLIED
21CAP-00000-04EHQ	7431	CASTLE CROWN DR	7/29/2021	COMPLIED
21CAP-00000-04TF2	18002	KEYSTONE BLUFF	7/29/2021	COMPLIED
21CAP-00000-045XR	1519	ELVIRA ST	7/30/2021	COMPLIED
21CAP-00000-04QQU	2816	GUADALUPE ST	7/30/2021	COMPLIED
21CAP-00000-0408E	6123	DEEP VALLEY	7/30/2021	COMPLIED
21CAP-00000-04KE1	16400	HENDERSON PASS	7/30/2021	COMPLIED
21CAP-00000-04ANY	16550	HENDERSON PASS	7/30/2021	COMPLIED
21CAP-00000-045SD	21630	MILSA DR	7/30/2021	COMPLIED
21CAP-00000-04PRD	0	GOLIAD RD	7/31/2021	COMPLIED
21CAP-00000-04RA6	442	MENLO BLVD	7/31/2021	COMPLIED
21CAP-00000-04VOC	115	FERRIS AVE	8/2/2021	COMPLIED

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

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-03F7E	10707	IH 10 W	8/11/2021	COMPLIED
21CAP-00000-04XRK	107	FERRIS AVE	8/12/2021	COMPLIED
21CAP-00000-051CH	114	TARRANT	8/12/2021	COMPLIED
21CAP-00000-03WY4	238	CHICAGO BLVD	8/12/2021	COMPLIED
21CAP-00000-052S0	510	E MULBERRY AVE	8/12/2021	COMPLIED
21CAP-00000-04ZEX	611	CLOWER	8/12/2021	COMPLIED
21CAP-00000-057L4	3106	FORT PARKER DR	8/12/2021	COMPLIED
21CAP-00000-053AY	5475	SOUTHCROSS RANCH RD	8/12/2021	COMPLIED
21CAP-00000-04J58	5756	NORTH KNOLL	8/12/2021	COMPLIED
21CAP-00000-04QHJ	5922	ZANGS DR	8/12/2021	COMPLIED
21CAP-00000-04XQS	8500	VILLAGE DR	8/12/2021	COMPLIED
21CAP-00000-055Q9	535	W ANSLEY ST	8/13/2021	COMPLIED
21CAP-00000-03BOO	1272	BANDERA RD	8/13/2021	COMPLIED
21CAP-00000-04WGV	1506	W FRENCH PLACE	8/13/2021	COMPLIED
21CAP-00000-11031	2600	NE LOOP 410	8/13/2021	COMPLIED
21CAP-00000-053CD	4443	RIITIMAN RD	8/13/2021	COMPLIED
21CAP-00000-04VD6	7142	SAN PEDRO AVE	8/13/2021	COMPLIED
21CAP-00000-050AR	1246	E HIGHLAND BLVD	8/14/2021	COMPLIED
21CAP-00000-03K9A	2155	W MAGNOLIA AVE	8/14/2021	COMPLIED
21CAP-00000-059VF	0	US HWY 281 N	8/16/2021	COMPLIED
21CAP-00000-059CS	250	ARAPAHOE DR	8/16/2021	COMPLIED
21CAP-00000-056PH	338	W ACADEMY	8/16/2021	COMPLIED
21CAP-00000-04C07	3105	VERA CRUZ ST	8/16/2021	COMPLIED
20CAP-00000-17861	13203	LARKFIELD	8/16/2021	COMPLIED
21CAP-00000-052DW	119	FUTURE	8/17/2021	COMPLIED
21CAP-00000-05BNX	130	FERRIS AVE	8/17/2021	VIOLATION
21CAP-00000-05APZ	136	FERRIS AVE	8/17/2021	COMPLIED
21CAP-00000-05A4G	222	RIGSBY AVE	8/17/2021	COMPLIED
21CAP-00000-0541E	230	WAUGH	8/17/2021	COMPLIED
21CAP-00000-059U9	426	RASA DR	8/17/2021	COMPLIED
21CAP-00000-05BQ0	942	SIMS AVE	8/17/2021	COMPLIED
21CAP-00000-059MK	1865	W MALLY BLVD	8/17/2021	COMPLIED
21CAP-00000-0565S	1947	LARKSPUR	8/17/2021	COMPLIED
21CAP-00000-04WKY	4917	RAVENSWOOD DR	8/17/2021	COMPLIED
21CAP-00000-059XT	5942	BURNING SUNRISE DR	8/17/2021	COMPLIED
21CAP-00000-056YB	366	W HARDING BLVD	8/18/2021	COMPLIED
21CAP-00000-05AXV	503	PICKWELL DR	8/18/2021	COMPLIED
21CAP-00000-04K9X	619	CLEARCREST	8/18/2021	COMPLIED
21CAP-00000-05AE2	626	BENRUS BLVD	8/18/2021	COMPLIED
21CAP-00000-055PN	763	SW 37TH ST	8/18/2021	COMPLIED
21CAP-00000-03KAB	1505	DONALDSON AVE	8/18/2021	COMPLIED
21CAP-00000-057M1	1839	GARYS PARK	8/18/2021	COMPLIED
21CAP-00000-059SU	4935	BALOC FARM	8/18/2021	COMPLIED
21CAP-00000-045HS	5812	COPA COVE	8/18/2021	COMPLIED
21CAP-00000-05DBX	7140	BLANCO RD	8/18/2021	COMPLIED
21CAP-00000-058T4	8710	DATAPOINT	8/18/2021	COMPLIED
21CAP-00000-059QG	10918	WURZBACH RD	8/18/2021	COMPLIED
21CAP-00000-05BQE	11845	WEST AVE	8/18/2021	COMPLIED
21CAP-00000-059OF	12525	APPLEWHITE RD	8/18/2021	COMPLIED
21CAP-00000-057DZ	140	HEIMER RD	8/19/2021	COMPLIED
21CAP-00000-056IK	1126	LONGMONT DR	8/19/2021	COMPLIED
21CAP-00000-05D5F	2330	AUSTIN HWY	8/19/2021	COMPLIED
21CAP-00000-05DUX	4909	WOODSTONE	8/19/2021	COMPLIED
21CAP-00000-05DIB	8019	RIMFIRE DR	8/19/2021	COMPLIED

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

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

COMPLAINT_NUMBER	BLOCK_NUMBER	STREET_NAME1	ACTION_DATE	STATUS
21CAP-00000-05XDI	1311	BURNET ST	9/9/2021	COMPLIED
21CAP-00000-56920	5530	KINGSWOOD	9/9/2021	COMPLIED
21CAP-00000-05TZI	8500	JONES MALTSBERGER RD	9/9/2021	COMPLIED
21CAP-00000-05VQY	10902	GRAND HAVEN	9/9/2021	COMPLIED
21CAP-00000-05XX9	0	PARLIAMENT	9/10/2021	COMPLIED
21CAP-00000-05FUJ	103	MIAMI DR	9/10/2021	COMPLIED
21CAP-00000-0526D	320	ALEXANDER HAMILTON	9/10/2021	COMPLIED
21CAP-00000-05MYA	402	CHIPINQUE	9/10/2021	COMPLIED
21CAP-00000-05RKZ	2257	W WOODLAWN AVE	9/10/2021	COMPLIED
21CAP-00000-05HWQ	10630	WAYWARD DR	9/10/2021	COMPLIED
21CAP-00000-0556C	24503	IH 10	9/10/2021	COMPLIED
21CAP-00000-051EY	152	SHADWELL	9/11/2021	COMPLIED
21CAP-00000-04TY2	327	PLACID DR	9/11/2021	COMPLIED
21CAP-00000-05VQC	1250	E HIGHLAND BLVD	9/11/2021	COMPLIED
21CAP-00000-05U25	0	E ELMIRA ST	9/13/2021	COMPLIED
21CAP-00000-058X7	211	PROBANDT ST	9/13/2021	COMPLIED
21CAP-00000-05ZA2	1011	VANCE JACKSON	9/13/2021	COMPLIED
21CAP-00000-03MCQ	1519	TEXAS AVE	9/13/2021	COMPLIED
21CAP-00000-03UWD	115	SAINT CHARLES	9/14/2021	COMPLIED
21CAP-00000-05VYG	428	BAILEY AVE	9/14/2021	COMPLIED
21CAP-00000-05ZXZ	464	E MITCHELL ST	9/14/2021	COMPLIED
21CAP-00000-05Y02	515	BLAZE DR	9/14/2021	COMPLIED
21CAP-00000-046BC	847	W MAYFIELD	9/14/2021	COMPLIED
21CAP-00000-05NOC	959	BRUNSWICK BLVD	9/14/2021	COMPLIED
21CAP-00000-05Z4D	2438	BLUFFRIDGE	9/14/2021	COMPLIED
21CAP-00000-44291	4303	BLANCO RD	9/14/2021	COMPLIED
21CAP-00000-051DB	5926	FAIRWOOD	9/14/2021	COMPLIED
21CAP-00000-04P1Z	7119	PINEVILLE RD	9/14/2021	COMPLIED
21CAP-00000-05RGR	8114	CITY BASE LANDING	9/14/2021	COMPLIED
21CAP-00000-04CWQ	155	SULLIVAN	9/15/2021	COMPLIED
21CAP-00000-05PEJ	169	RIVERDALE	9/15/2021	COMPLIED
21CAP-00000-061JC	504	ELVIRA ST	9/15/2021	COMPLIED
21CAP-00000-05PRR	902	BRITTON AVE	9/15/2021	COMPLIED
21CAP-00000-03ZEG	1323	NW 22ND ST	9/15/2021	COMPLIED
21CAP-00000-05ZLT	1503	CODY	9/15/2021	COMPLIED
21CAP-00000-04SSY	2167	NE LOOP 410	9/15/2021	COMPLIED
21CAP-00000-04QVS	3438	SW MILITARY DR	9/15/2021	COMPLIED
21CAP-00000-05Y43	5050	FREDERICKSBURG RD	9/15/2021	COMPLIED
21CAP-00000-034XE	5900	ENRIQUE M BARRERA PKWY	9/15/2021	COMPLIED
21CAP-00000-05VAN	6326	SOVEREIGN	9/15/2021	COMPLIED
21CAP-00000-0577P	7585	INGRAM RD	9/15/2021	COMPLIED
21CAP-00000-05H3I	410	DRURY LANE	9/16/2021	COMPLIED
21CAP-00000-045GJ	410	S SAN FELIPE AVE	9/16/2021	COMPLIED
21CAP-00000-40641	502	JENULL AVE	9/16/2021	COMPLIED
21CAP-00000-03OJ5	3115	EL PASO ST	9/16/2021	COMPLIED
21CAP-00000-05LKC	3435	FREDERICKSBURG RD	9/16/2021	COMPLIED
21CAP-00000-05ZRV	13999	OLD BLANCO RD	9/16/2021	COMPLIED
21CAP-00000-063GN	14843	BYPASS POINT	9/16/2021	COMPLIED
21CAP-00000-059UC	0	ALEXANDER HAMILTON	9/17/2021	COMPLIED
21CAP-00000-05ZGR	0	CLUB DR	9/17/2021	COMPLIED
21CAP-00000-04HD5	208	BRENNER AVE	9/17/2021	COMPLIED
21CAP-00000-05U2T	1002	NE LOOP 410	9/17/2021	COMPLIED
21CAP-00000-05ZLS	1435	CODY	9/17/2021	COMPLIED
21CAP-00000-05Z3G	1907	W WOODLAWN AVE	9/17/2021	COMPLIED