



October 19, 2021

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611

Via electronic mail to Nathaniel.Douglas@usdoj.gov and USPS Certified Mail No. 7018 3090 0000 0192 9906

Re: Houston Wastewater Consent Decree Monthly SSO Report; DOJ No. 90-5-1-1-08687/1

Dear Nat:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for September 2021 is attached and is provided in compliance with Consent Decree requirements.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

DocuSigned by:



Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. September 2021 Monthly SSO Report

cc: James Zimny, EPA; Alan Vaughn, EPA; Bryant Smalley, EPA; Carol King, EPA; Phillip Ledbetter, Texas AG's Office; James Sallans, TCEQ; Kristen Schlemmer, Bayou City Waterkeeper



October 19, 2021

James Zimny
Water Enforcement Division
Office of Enforcement and Compliance Assurance
U.S. EPA (2243A)
1200 Pennsylvania Ave, NW
Washington, D.C. 20460

Via electronic mail to Zimny.james@epa.gov and USPS Certified Mail No. 7018 3090 0000 0192 9913

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear James:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for September 2021 is attached and is provided in compliance with Consent Decree requirements.

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Sincerely,

DocuSigned by:

Phillip Goodwin

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. September 2021 Monthly SSO Report

cc: Nathaniel Douglas, DOJ; Alan Vaughn, EPA; Bryant Smalley, EPA; Carol King, EPA; Phillip Ledbetter, Texas AG's Office; James Sallans, TCEQ; Kristen Schlemmer, Bayou City Waterkeeper



October 19, 2021

Municipal Enforcement Branch Chief, Water Enforcement Division
Office of Enforcement and Compliance Assurance,
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Code 2243A
Washington, DC 20460

Via electronic mail to King.carol@epa.gov and USPS Certified Mail No. 7018 3090 0000 0192 9920

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Carol:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for September 2021 is attached and is provided in compliance with Consent Decree requirements.

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Sincerely,

DocuSigned by:

A handwritten signature in blue ink that reads "Phillip Goodwin".

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. September 2021 Monthly SSO Report

cc: Nathaniel Douglas, DOJ; James Zimny, EPA; Alan Vaughn, EPA; Bryant Smalley, EPA; Phillip Ledbetter, Texas AG's Office; James Sallans, TCEQ; Kristen Schlemmer, Bayou City Waterkeeper



October 19, 2021

Alan S. Vaughn (ECD-WM)
Water Enforcement Branch
U.S. EPA Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270-2102

Via electronic mail to vaughn.alan@epa.gov and USPS Certified Mail No. 7018 3090 0000 0192 9937

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Alan:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for September 2021 is attached and is provided in compliance with Consent Decree requirements.

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Sincerely,

DocuSigned by:


Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. September 2021 Monthly SSO Report

cc: Nathaniel Douglas, DOJ; James Zimny, EPA; Bryant Smalley, EPA; Carol King, EPA; Phillip Ledbetter, Texas AG's Office; James Sallans, TCEQ; Kristen Schlemmer, Bayou City Waterkeeper



October 19, 2021

Associate Director, Water Enforcement
U.S. Environmental Protection Agency
Region VI
1445 Ross Avenue
Mail Code 6EN
Dallas, Texas 75202

Via electronic mail to Smalley.bryant@epa.gov and USPS Certified Mail No. 7018 3090 0000 0192 9944

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Bryant:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for September 2021 is attached and is provided in compliance with Consent Decree requirements.

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Sincerely,

DocuSigned by:

A handwritten signature in blue ink that reads "Phillip Goodwin".
09B3519C2697428

Phillip Goodwin
Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. September 2021 Monthly SSO Report

cc: Nathaniel Douglas, DOJ; James Zimny, EPA; Alan Vaughn, EPA; Carol King, EPA; Phillip Ledbetter, Texas AG's Office; James Sallans, TCEQ; Kristen Schlemmer, Bayou City Waterkeeper



October 19, 2021

Phillip Ledbetter
Environmental Protection Division, MC-066
Office of the Attorney General
P.O. Box 12548
Austin, Texas 78711-2548

Via electronic mail to phillip.ledbetter@oag.texas.gov and USPS Certified Mail No. 7018 3090 0000 0192 9951

Re: Houston Wastewater Consent Decree Monthly SSO Report; AG # CX3618358233

Dear Phillip:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for September 2021 is attached and is provided in compliance with Consent Decree requirements.

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Sincerely,

DocuSigned by:

Phillip Goodwin

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. September 2021 Monthly SSO Report

cc: Nathaniel Douglas, DOJ; James Zimny, EPA; Alan Vaughn, EPA; Bryant Smalley, EPA; Carol King, EPA; James Sallans, TCEQ; Kristen Schlemmer, Bayou City Waterkeeper



October 19, 2021

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

Via electronic mail to james.sallans@tceq.texas.gov and USPS Certified Mail No. 7018 3090 0000 0192 9975

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear James:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for September 2021 is attached and is provided in compliance with Consent Decree requirements.

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Sincerely,

DocuSigned by:

A handwritten signature in cursive script that reads "Phillip Goodwin".

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. September 2021 Monthly SSO Report

cc: Nathaniel Douglas, DOJ; James Zimny, EPA; Alan Vaughn, EPA; Bryant Smalley, EPA; Carol King, EPA; Phillip Ledbetter, Texas AG's Office; Kristen Schlemmer, Bayou City Waterkeeper



October 19, 2021

Kristen Schlemmer
Legal Director & Waterkeeper
Bayou City Waterkeeper
2010 N. Loop West, Ste. 103
Houston, TX 77018

Via electronic mail to kristen@bayoucitywaterkeeper.org and USPS Certified Mail No. 7018 3090 0000 0192 9982

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Kristen:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for September 2021 is attached and is provided in compliance with Consent Decree requirements.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

DocuSigned by:

Handwritten signature of Phillip Goodwin in blue ink.

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. September 2021 Monthly SSO Report

cc: Nathaniel Douglas, DOJ; James Zimny, EPA; Alan Vaughn, EPA; Bryant Smalley, EPA; Carol King, EPA; Phillip Ledbetter, Texas AG's Office; James Sallans, TCEQ

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
11868	14913 RICHMOND AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	186	Manhole	Grease Blockage	9/1/2021	12:29	9/1/2021	15:34	1	Cleaned and Disinfected;Cleared Main Line
11869	13514 HOLLYPARK DR	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	9/1/2021	16:02	9/1/2021	16:02	0	Cleared Main Line;Cleaned and Disinfected
11871	6730 AVENUE C	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	9/2/2021	14:25	9/2/2021	14:25	0	Cleaned and Disinfected;Cleared City Clean Out
11873	8625 WINKLER DR	Storm Sewer (not contained)	327	Manhole	Grease Blockage	9/2/2021	17:11	9/2/2021	19:00	3	Cleared Main Line;Cleaned and Disinfected
11874	8625 WINKLER DR	Storm Sewer (not contained)	327	Manhole	Grease Blockage	9/2/2021	17:11	9/2/2021	19:00	3	Cleared Main Line;Cleaned and Disinfected
11879	7819 HELMERS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	9/3/2021	12:47	9/3/2021	12:47	0	Cleared City Clean Out;Cleaned and Disinfected
11886	7966 HENSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	9/4/2021	15:04	9/4/2021	15:04	0	Cleared City Clean Out;Cleaned and Disinfected
11888	105 COSMOS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	9/5/2021	9:19	9/5/2021	9:19	0	Cleaned and Disinfected
11894	617 WARNER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	987	Manhole	Grease Blockage	9/7/2021	9:57	9/7/2021	14:54	3	Cleaned and Disinfected;Cleared Main Line
11896	6454 ELLA LEE LN	Storm Sewer (not contained)	242	Manhole	Grease Blockage	9/7/2021	10:45	9/7/2021	12:45	2	Cleaned and Disinfected;Cleared Main Line
11900	6398 W BELLFORT AVE	Storm Sewer (not contained)	734	Manhole	Grease Blockage	9/7/2021	15:57	9/7/2021	19:37	3	Cleaned and Disinfected;Cleared Main Line
11904	207 HOHLDALE ST	Storm Sewer (not contained)	0	Manhole	Grease Blockage	9/7/2021	19:14	9/7/2021	19:14	0	Cleared Main Line;Cleaned and Disinfected
11906	3123 ASHFORD BEND DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	9/8/2021	9:15	9/8/2021	9:15	0	Cleared Main Line;Cleaned and Disinfected
11914	3500 AUDUBON PL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	9/8/2021	16:57	9/8/2021	16:57	0	Cleared City Clean Out;Cleaned and Disinfected
11919	2401 MILWAUKEE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	9/9/2021	14:26	9/9/2021	14:26	0	Cleared City Clean Out;Cleaned and Disinfected
11924	8804 SURRY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	9/10/2021	10:41	9/10/2021	10:41	0	Cleaned and Disinfected;Cleared Service Lateral
11927	14366 MEMORIAL DR	Storm Sewer (not contained)	8	Service Lateral	Collection system structural failure	9/10/2021	12:37	9/10/2021	17:49	0	Set Bypass Pump;Cleaned and Disinfected

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
11928	2019 LAKE VILLAGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	4.8	Gravity Main	Collection system structural failure	9/10/2021	12:53	9/10/2021	13:16	0	Contain All or Portion of Spill;Cleaned and Disinfected
11929	5802 SPRUCE FOREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	9/10/2021	13:28	9/10/2021	13:28	0	Cleaned and Disinfected;Cleared Main Line
11934	5200 SCOTT ST	Storm Sewer (not contained)	654	Manhole	Collection system structural blockage	9/11/2021	9:05	9/11/2021	19:58	1	Cleaned and Disinfected;Cleared Main Line;Set Bypass Pump
11944	1406 VERMONT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	9/11/2021	11:44	9/11/2021	11:44	0	Cleaned and Disinfected;Cleared Main Line
11946	3311 ABERDEEN WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	223	Manhole	Collection system structural blockage	9/11/2021	14:02	9/11/2021	17:46	1	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
11953	910 REDWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system structural failure	9/13/2021	20:58	9/13/2021	20:58	0	Set Bypass Pump;Cleaned and Disinfected
11954	4701 PEASE ST	Storm Sewer (not contained)	530	Manhole	Collection system - wet weather	9/14/2021	9:15	9/14/2021	10:07	10	Post Warning Signs;Cleaned and Disinfected
11955	3601 TELEPHONE RD	Storm Sewer (not contained)	10900	Manhole	Collection system - wet weather	9/14/2021	9:58	9/14/2021	17:14	25	Cleaned and Disinfected;Post Warning Signs
11957	1508 WICHMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	576	Manhole	Grease Blockage	9/14/2021	11:28	9/14/2021	16:16	2	Cleared Main Line;Cleaned and Disinfected
11958	14151 HIRAM CLARKE RD	Storm Sewer (not contained)	15400	Manhole	Power Outage	9/14/2021	12:00	9/14/2021	15:40	70	Cleaned and Disinfected;Post Warning Signs
11959	12318 LANNY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1300	Manhole	Power Outage	9/14/2021	14:04	9/14/2021	14:56	25	Contain All or Portion of Spill;Cleaned and Disinfected
11960	910 REDWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1000	Manhole	Collection system structural failure	9/14/2021	13:40	9/14/2021	14:20	25	Cleaned and Disinfected;Set Bypass Pump
11961	17134 QUAIL GLEN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Gravity Main	Collection system structural failure	9/14/2021	16:31	9/14/2021	16:31	0	Contain All or Portion of Spill;Post Warning Signs
11965	4915 CHENEVERT ST	Storm Sewer (not contained)	280	Manhole	Grease Blockage	9/15/2021	8:35	9/15/2021	10:54	2	Cleared Main Line;Cleaned and Disinfected
11967	802 MARLEEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1372	Manhole	Collection system structural blockage	9/15/2021	8:55	9/16/2021	11:14	1	Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line
11971	7738 GREENDOWNS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	9/15/2021	13:50	9/15/2021	13:50	0	Cleared Main Line;Cleaned and Disinfected

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
11973	11700 FUQUA ST	Storm Sewer (not contained)	1549	Manhole	Grease Blockage	9/15/2021	15:40	9/16/2021	17:28	1	Cleared Main Line;Cleaned and Disinfected
11975	2928 WOODRIDGE DR	Storm Sewer (not contained)	5630	Manhole	Grease Blockage	9/15/2021	17:50	9/16/2021	12:37	5	Cleaned and Disinfected;Cleared Main Line
11980	9905 HADDICK ST	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	9/16/2021	17:42	9/16/2021	17:42	0	Cleared City Clean Out;Cleaned and Disinfected
11986	1506 NORTH BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Roots	9/17/2021	17:51	9/17/2021	17:51	0	Cleared Service Lateral;Cleaned and Disinfected
11990	9905 HADDICK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	12	City Cleanout	Rags/Wipes	9/18/2021	14:30	9/18/2021	14:42	1	Cleaned and Disinfected;Cleared Service Lateral
11991	6700 DE MOSS DR	Storm Sewer (not contained)	688	Manhole	Grease Blockage	9/18/2021	12:46	9/18/2021	18:30	2	Cleared Main Line;Cleaned and Disinfected
11997	1615 A WHEELER ST	Storm Sewer (not contained)	11	City Cleanout	Rags/Wipes	9/20/2021	13:44	9/20/2021	13:55	1	Cleared Service Lateral;Cleaned and Disinfected
12002	9001 IMOGENE ST	Storm Sewer (not contained)	3225	Manhole	Grease Blockage	9/20/2021	17:15	9/21/2021	11:10	3	Cleared Main Line;Cleaned and Disinfected
12013	6702 TELEPHONE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	6	Manhole	Grease Blockage	9/22/2021	12:30	9/22/2021	15:18	0	Cleared Main Line;Cleaned and Disinfected
12014	8205 FONDREN RD	Storm Sewer (not contained)	544	Manhole	Grease Blockage	9/22/2021	13:24	9/22/2021	15:40	4	Cleared Main Line;Cleaned and Disinfected
12019	1514 TEANAWAY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Gravity Main	Collection system structural blockage	9/22/2021	17:57	9/22/2021	17:57	0	Cleaned and Disinfected;Set Bypass Pump
12021	100 GLENBOROUGH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	502	Manhole	Grease Blockage	9/23/2021	9:58	9/23/2021	14:08	2	Cleared Main Line;Cleaned and Disinfected
12023	225 E ROSELANE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	5	City Cleanout	Grease Blockage	9/23/2021	14:30	9/23/2021	14:50	0	Cleared City Clean Out;Cleaned and Disinfected
12024	8106 RHOBELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	60	City Cleanout	Rags/Wipes	9/23/2021	15:20	9/23/2021	16:20	1	Cleared City Clean Out;Cleaned and Disinfected
12027	14366 MEMORIAL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	9/28/2021	9:50	9/28/2021	9:50	0	Cleared City Clean Out;Cleaned and Disinfected
12028	450 TRESVANT DR	Storm Sewer (not contained)	1072	Manhole	Grease Blockage	9/24/2021	9:00	9/24/2021	13:28	4	Cleaned and Disinfected;Cleared Main Line
12030	23 E SHADY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	9/24/2021	13:37	9/24/2021	13:37	0	Cleared City Clean Out;Cleaned and Disinfected
12037	16485 IMPERIAL VALLEY DR	Storm Sewer (not contained)	0	Private Cleanout	Grease Blockage	9/25/2021	11:12	9/25/2021	11:12	0	Cleaned and Disinfected;Cleared Main Line
12038	8216 KIRBY DR	Storm Sewer (not contained)	270	Private Sample Well	Grease Blockage	9/25/2021	13:35	9/25/2021	15:50	2	Cleared Main Line;Cleaned and Disinfected

Additional Comments: Please note that where estimated volume and average flow are reported as "0", evidence of an SSO was observed but no active overflow was occurring. Consequently, flow rate and total volume loss could not be calculated.

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
12045	355 SULKY TRAIL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	9/26/2021	16:22	9/26/2021	16:22	0	Cleared Main Line;Cleaned and Disinfected
12046	8106 TAREYTON LN	Storm Sewer (not contained)	0	Manhole	Rags/Wipes	9/27/2021	9:51	9/27/2021	9:51	0	Cleared Main Line;Cleaned and Disinfected
12047	3709 BOLIN RD	Storm Sewer (not contained)	0	Manhole	Grease Blockage	9/27/2021	10:06	9/27/2021	10:06	0	Cleaned and Disinfected;Cleared Main Line
12048	10615 MEADOWGLEN LN	Storm Sewer (not contained)	398	Manhole	Grease Blockage	9/27/2021	9:46	9/27/2021	13:05	2	Cleared Main Line;Cleaned and Disinfected
12054	5202 JERICHO CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	502	Manhole	Collection system structural blockage	9/27/2021	11:00	9/27/2021	19:21	1	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
12055	7537 MEADOWSHIRE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	9/27/2021	12:09	9/27/2021	12:09	0	Cleaned and Disinfected;Set Bypass Pump
12057	10621 MAIN ST	Storm Sewer (not contained)	178	Manhole	Grease Blockage	9/27/2021	11:52	9/27/2021	14:49	1	Cleared Main Line;Cleaned and Disinfected
12059	5734 KULDELL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	652	Manhole	Grease Blockage	9/27/2021	15:00	9/27/2021	20:25	2	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
12061	1611 GANO ST	Bayou/surface water/drainage ditch	0	City Cleanout	Grease Blockage	9/28/2021	9:39	9/28/2021	9:39	0	Cleared Service Lateral;Cleaned and Disinfected
12062	16314 BERETTA CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	390	Manhole	Grease Blockage	9/28/2021	9:10	9/28/2021	12:25	2	Cleaned and Disinfected;Cleared Main Line
12063	16314 BERETTA CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	390	Manhole	Grease Blockage	9/28/2021	9:10	9/28/2021	12:25	2	Cleaned and Disinfected;Cleared Main Line
12064	802 MARLEEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	60	Manhole	Collection system structural blockage	9/28/2021	10:30	9/28/2021	11:30	1	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
12067	10333 HARWIN DR	Storm Sewer (not contained)	1490	Manhole	Grease Blockage	9/28/2021	10:27	9/28/2021	15:25	5	Cleared Main Line;Cleaned and Disinfected
12068	8618 BANTING ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	9/28/2021	12:01	9/28/2021	12:01	0	Cleaned and Disinfected
12071	8110 CREEKBEND DR	Storm Sewer (not contained)	1086	Manhole	Grease Blockage	9/29/2021	8:30	9/29/2021	17:33	2	Cleared Main Line;Cleaned and Disinfected
12072	6919 LIVERPOOL ST	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	9/29/2021	9:42	9/29/2021	9:42	0	Cleared City Clean Out;Cleaned and Disinfected
12075	7709 SHERMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	9/29/2021	12:15	9/29/2021	12:15	0	Cleaned and Disinfected
12078	2209 PINE BEND DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	3900	Manhole	Pump/Lift Station Electrical Failure	9/29/2021	10:00	9/29/2021	10:30	130	Cleaned and Disinfected;Contain All or Portion of Spill;Returned Spill to Sanitary System

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
12079	506 N EVERTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	9/29/2021	15:39	9/29/2021	15:39	0	Cleaned and Disinfected;Set Bypass Pump
12083	7550 LONG POINT RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	195	Manhole	Grease Blockage	9/30/2021	9:15	9/30/2021	12:30	1	Cleared Main Line;Cleaned and Disinfected
12084	5701 GULF FWY	Storm Sewer (not contained)	1080	Manhole	Grease Blockage	9/30/2021	9:00	9/30/2021	15:00	3	Cleared Main Line;Cleaned and Disinfected

Total Number of SSOs:	73
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No