



September 10, 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 9623

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 August 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:

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

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. August 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



September 10, 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 9630

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 August 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.

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Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. August 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



September 10, 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 9685

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 August 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

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. August 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



September 10, 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 9692

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 August 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. August 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



September 10, 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 9708

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 August 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. August 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



September 10, 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 9715

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 August 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. August 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



September 10, 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 9722

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 August 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. August 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



September 10, 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 9739

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 August 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. August 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
11633	3630 AIRPORT BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	8/1/2021	18:23	8/1/2021	18:23	0	Cleared Main Line;Cleaned and Disinfected
11624	12730 COULSON ST	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	8/1/2021	15:16	8/1/2021	15:16	0	Cleared City Clean Out;Cleaned and Disinfected
11623	5330 W BELLFORT AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	696	Manhole	Grease Blockage	8/1/2021	10:27	8/1/2021	16:15	2	Cleared Main Line;Cleaned and Disinfected
11648	7601 ST LO RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	8/2/2021	18:13	8/2/2021	18:13	0	Cleared Main Line;Cleaned and Disinfected
11646	6710 TEXARKANA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	8/2/2021	17:09	8/2/2021	17:09	0	Set Bypass Pump;Cleaned and Disinfected
11642	2235 WINROCK BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	780	Private Cleanout	Grease Blockage	8/2/2021	13:42	8/2/2021	20:11	2	Cleaned and Disinfected;Cleared Main Line
11641	9622 BUFFUM ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	8/2/2021	13:48	8/2/2021	13:48	0	Cleaned and Disinfected
11639	2117 HARDY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Rags/Wipes	8/2/2021	13:16	8/2/2021	13:16	0	Cleared Main Line;Cleaned and Disinfected
11638	2209 NOBLE ST	Storm Sewer (not contained)	0	City Cleanout	Grease Blockage	8/2/2021	11:51	8/2/2021	11:51	0	Cleared City Clean Out;Cleaned and Disinfected
11636	10000 HAMMERLY BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	143	Manhole	Grease Blockage	8/2/2021	10:11	8/2/2021	12:33	1	Cleared Main Line;Cleaned and Disinfected
11635	2815 HARDY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	8/2/2021	9:33	8/2/2021	9:33	0	Set Bypass Pump;Cleaned and Disinfected
11661	3001 ALTOONA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	260	City Cleanout	Grease Blockage	8/3/2021	13:40	8/3/2021	18:00	1	Cleared City Clean Out;Cleaned and Disinfected
11660	3911 LEFFINGWELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	8/3/2021	13:41	8/3/2021	13:41	0	Cleared City Clean Out;Cleaned and Disinfected
11657	3337 PARKWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	8/3/2021	11:01	8/3/2021	11:01	0	Set Bypass Pump;Cleaned and Disinfected
11668	133 CHRISTENSEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural failure	8/4/2021	14:47	8/4/2021	14:47	0	Cleaned and Disinfected;Cleared Service Lateral
11666	2107 FLETCHER ST	Storm Sewer (not contained)	0	City Cleanout	Collection system temporary blockage	8/4/2021	13:48	8/4/2021	13:48	0	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
11681	3009 NEWHOFF ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	8/5/2021	13:56	8/5/2021	13:56	0	Cleaned and Disinfected
11679	5551 ROYALTON ST	Storm Sewer (not contained)	187	Manhole	Grease Blockage	8/5/2021	11:23	8/5/2021	14:30	1	Cleared Main Line;Cleaned and Disinfected
11673	4103 FLOYD ST	Storm Sewer (not contained)	0	Gravity Main	Collection system structural failure	8/5/2021	8:44	8/5/2021	11:49	0	Cleaned and Disinfected
11691	1547 SHEFFIELD BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural failure	8/8/2021	10:36	8/8/2021	10:36	0	Cleared Service Lateral;Cleaned and Disinfected;Cleared Main Line
11698	6000 W SUNFOREST DR	Storm Sewer (not contained)	5360	Private Cleanout	Grease Blockage	8/9/2021	12:50	8/11/2021	9:30	2	Cleared Main Line;Cleaned and Disinfected
11699	1121 NAYLOR ST	Storm Sewer (not contained)	1137	Manhole	Rags/Wipes	8/9/2021	14:45	8/9/2021	21:03	3	Cleared Main Line;Cleaned and Disinfected
11702	5455 W GULF BANK RD	Storm Sewer (not contained)	264	Manhole	Collection system temporary blockage	8/9/2021	17:48	8/9/2021	20:00	2	Cleaned and Disinfected
11703	8015 PARK PLACE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Grease Trap	Grease Blockage	8/10/2021	10:05	8/10/2021	10:05	0	Cleaned and Disinfected;Cleared Main Line
11710	8402 N MEADOW BIRD CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	8/10/2021	16:53	8/10/2021	16:53	0	Cleared Main Line;Cleaned and Disinfected
11712	7739 ANTOINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	8/10/2021	22:28	8/10/2021	22:28	0	Cleared City Clean Out;Cleaned and Disinfected
11713	874 STREY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	8/11/2021	8:51	8/11/2021	8:51	0	Cleared Main Line;Cleaned and Disinfected
11714	4702 CALLERY CREEK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	53	Manhole	Grease Blockage	8/11/2021	9:18	8/11/2021	12:50	0	Cleared Main Line;Cleaned and Disinfected
11717	8006 STREAMSIDE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	6	Manhole	Grease Blockage	8/11/2021	17:27	8/11/2021	17:30	2	Cleared Main Line;Cleaned and Disinfected
11727	2102 TIDWELL RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	20	Manhole	Grease Blockage	8/12/2021	15:15	8/12/2021	15:25	2	Cleared Main Line;Cleaned and Disinfected
11731	8201 RICHMOND AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	764	City Cleanout	Grease Blockage	8/13/2021	11:34	8/13/2021	17:57	2	Cleaned and Disinfected;Cleared Service Lateral
11734	5319 ANTOINE DR	Storm Sewer (not contained)	205	Manhole	Grease Blockage	8/14/2021	11:25	8/14/2021	14:50	1	Cleared Main Line;Cleaned and Disinfected
11736	12123 FONDREN PLACE DR	Storm Sewer (not contained)	805	Manhole	Collection system temporary blockage	8/14/2021	14:31	8/14/2021	20:53	2	Cleaned and Disinfected;Set Bypass Pump
11737	4102 CASTOR ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1641	Service Lateral	Collection system structural failure	8/13/2021	14:21	8/14/2021	17:41	1	Cleared Service Lateral;Cleaned and Disinfected
11744	15455 MEMORIAL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	30	Force Main	Collection system structural failure	8/16/2021	9:39	8/16/2021	9:45	5	Cleaned and Disinfected;Contain All or Portion of Spill

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
11745	8441 WOODLYN RD	Bayou/surface water/drainage ditch	48	Manhole	Grease Blockage	8/16/2021	13:19	8/16/2021	16:30	0	Cleared Main Line;Cleaned and Disinfected
11747	3504 DAIRY ASHFORD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	8/13/2021	16:12	8/13/2021	16:12	0	Cleared Main Line;Cleaned and Disinfected
11749	5648 BONORELL ST	Storm Sewer (not contained)	350	Manhole	Collection system - wet weather	8/16/2021	17:37	8/16/2021	18:47	5	Cleaned and Disinfected;Post Warning Signs
11750	5602 LAWSON ST	Storm Sewer (not contained)	2037	Manhole	Collection system - wet weather	8/16/2021	17:38	8/17/2021	9:31	2	Cleaned and Disinfected;Post Warning Signs
11751	5645 TRUETT ST	Storm Sewer (not contained)	472	Manhole	Collection system - wet weather	8/16/2021	17:41	8/16/2021	19:42	4	Cleaned and Disinfected;Post Warning Signs
11752	5603 BARREMORE ST	Storm Sewer (not contained)	689	Manhole	Collection system - wet weather	8/16/2021	17:44	8/16/2021	20:16	5	Cleaned and Disinfected;Post Warning Signs
11753	5649 BARREMORE ST	Storm Sewer (not contained)	546	Manhole	Collection system - wet weather	8/16/2021	17:45	8/16/2021	20:17	4	Cleaned and Disinfected;Post Warning Signs
11755	1735 PASADENA ST	Bayou/surface water/drainage ditch	3120	Manhole	Pump/Lift Station Electrical Failure	8/16/2021	18:09	8/16/2021	21:43	15	Cleaned and Disinfected;Post Warning Signs
11757	5930 WALTRIP ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	8/17/2021	13:12	8/17/2021	13:12	0	Cleared Main Line;Cleaned and Disinfected
11759	7402 SHADYVILLA LN	Storm Sewer (not contained)	2088	Manhole	Grease Blockage	8/17/2021	17:40	8/18/2021	11:04	2	Cleared Main Line;Cleaned and Disinfected
11762	327 OXFORD ST	Storm Sewer (not contained)	476	Manhole	Grease Blockage	8/18/2021	9:29	8/18/2021	17:24	1	Cleared Main Line;Cleaned and Disinfected
11766	8027 ST LO RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	295	Manhole	Grease Blockage	8/18/2021	15:41	8/18/2021	17:38	3	Cleared Main Line;Cleaned and Disinfected
11767	147 COACH RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	356	Manhole	Grease Blockage	8/18/2021	16:06	8/18/2021	19:03	2	Cleared Main Line;Cleaned and Disinfected
11768	7727 NARCISSUS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	8/18/2021	18:04	8/19/2021	20:07	0	Cleared Main Line;Cleaned and Disinfected
11771	3315 YORKTOWN ST	Storm Sewer (not contained)	336	Manhole	Grease Blockage	8/19/2021	8:12	8/19/2021	11:00	2	Cleared Main Line;Cleaned and Disinfected
11772	12411 MARICOPA LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	270	Private Cleanout	Grease Blockage	8/19/2021	8:50	8/19/2021	11:05	2	Cleared Main Line;Cleaned and Disinfected
11773	7415 DILLON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	8/19/2021	10:51	8/19/2021	21:42	0	Cleared Main Line;Cleaned and Disinfected
11775	10080 BELLAIRE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1770	Force Main	Air Relief Valve (ARV) Failure	8/19/2021	12:03	8/19/2021	15:00	10	Cleaned and Disinfected;Contain All or Portion of Spill
11778	3526 GOODHOPE ST	Storm Sewer (not contained)	0	Service Lateral	Collection system structural failure	8/20/2021	8:34	8/20/2021	8:34	0	Cleaned and Disinfected
11788	2005 JACQUELYN DR	Storm Sewer (not contained)	370	City Cleanout	Grease Blockage	8/21/2021	14:55	8/21/2021	18:00	2	Cleaned and Disinfected;Cleared Main Line
11791	7537 MEADOWSHIRE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1565	City Cleanout	Collection system structural failure	8/22/2021	10:24	8/23/2021	12:29	1	Set Bypass Pump;Cleared Service Lateral

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
11794	1547 SHEFFIELD BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	8/22/2021	12:08	8/23/2021	17:48	0	Cleaned and Disinfected;Cleared Main Line
11797	3332 S LOOP FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	234	Manhole	Grease Blockage	8/23/2021	9:06	8/23/2021	13:00	1	Cleared Main Line;Cleaned and Disinfected
11799	2209 NOBLE ST	Bayou/surface water/drainage ditch	0	City Cleanout	Grease Blockage	8/23/2021	12:57	8/23/2021	12:57	0	Cleared City Clean Out;Cleaned and Disinfected
11800	11455 BISSONNET ST	Storm Sewer (not contained)	314	Manhole	Grease Blockage	8/23/2021	12:43	8/23/2021	15:20	2	Cleaned and Disinfected;Cleared Main Line
11808	4419 HOLLOWAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	8/24/2021	17:23	8/24/2021	17:23	0	Cleaned and Disinfected;Cleared Main Line
11811	7955 STREAMSIDE DR	Storm Sewer (not contained)	1050	Manhole	Collection system structural failure	8/25/2021	8:55	8/25/2021	14:45	3	Set Bypass Pump;Cleaned and Disinfected
11812	2602 FANNIN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system structural blockage	8/25/2021	10:05	8/25/2021	10:05	0	Cleared Main Line;Cleaned and Disinfected
11814	7826 PEREIDA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	8/25/2021	10:59	8/25/2021	10:59	0	Cleaned and Disinfected;Cleared City Clean Out
11816	11930 AIRLINE DR	Storm Sewer (not contained)	588	Manhole	Grease Blockage	8/25/2021	12:23	8/25/2021	15:39	3	Cleaned and Disinfected;Cleared Main Line
11820	426 WYCLIFFE DR	Storm Sewer (not contained)	167	Manhole	Grease Blockage	8/25/2021	16:44	8/25/2021	19:31	1	Cleared Main Line;Cleaned and Disinfected
11821	8507 WIER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	8/25/2021	17:24	8/25/2021	17:24	0	Cleared Main Line;Cleaned and Disinfected
11825	2003 E CROSSTIMBERS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	8/26/2021	11:20	8/26/2021	11:20	0	Cleared City Clean Out;Cleaned and Disinfected
11829	4991 VALKEITH DR	Storm Sewer (not contained)	581	Manhole	Grease Blockage	8/27/2021	12:00	8/27/2021	14:14	4	Cleared Main Line;Cleaned and Disinfected
11832	6003 QUIET VILLAGE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	750	Manhole	Grease Blockage	8/27/2021	15:54	8/27/2021	20:03	3	Cleaned and Disinfected;Cleared Main Line
11835	329 KING ST	Storm Sewer (not contained)	0	Service Lateral	Collection system structural failure	8/27/2021	18:01	8/27/2021	18:01	0	Cleaned and Disinfected
11839	1007 ENGLISH ST	Bayou/surface water/drainage ditch	0	City Cleanout	Rags/Wipes	8/28/2021	12:47	8/28/2021	12:47	0	Cleared City Clean Out;Cleaned and Disinfected
11842	8110 CREEKBEND DR	Storm Sewer (not contained)	328	Manhole	Grease Blockage	8/28/2021	14:48	8/28/2021	17:32	2	Cleared Main Line;Cleaned and Disinfected
11844	6606 KELLER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	3702	Manhole	Grease Blockage	8/28/2021	13:28	8/29/2021	10:02	3	Cleared Main Line;Cleaned and Disinfected
11845	910 FAIR OAKS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	10	Manhole	Grease Blockage	8/29/2021	10:07	8/29/2021	12:29	0	Cleared Main Line;Cleaned and Disinfected
11854	4910 ALLENDALE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	348	Manhole	Grease Blockage	8/30/2021	11:36	8/30/2021	14:30	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
11855	2102 TIDWELL RD	Storm Sewer (not contained)	865	Manhole	Grease Blockage	8/30/2021	14:10	8/30/2021	17:03	5	Cleaned and Disinfected;Cleared Main Line
11856	6869 ARTO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	8/30/2021	15:55	8/30/2021	15:55	0	Cleared City Clean Out;Cleared and Disinfected
11857	1801 W SAM HOUSTON PKWY	Storm Sewer (not contained)	5040	Manhole	Grease Blockage	8/30/2021	16:16	9/1/2021	10:15	2	Cleared Main Line;Cleared and Disinfected
11858	3502 ASKEW ST	Storm Sewer (not contained)	3795	Manhole	Grease Blockage	8/30/2021	17:22	8/31/2021	14:26	3	Cleared Main Line;Cleared and Disinfected
11860	9670 WESTVIEW DR	Storm Sewer (not contained)	178	Manhole	Grease Blockage	8/31/2021	9:24	8/31/2021	10:53	2	Cleaned and Disinfected;Cleared Main Line
11863	2323 OAKDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Vandalism	8/31/2021	14:57	8/31/2021	18:00	0	Cleaned and Disinfected;Contain All or Portion of Spill;Returned Spill to Sanitary System

Total Number of SSOs:	82
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No

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.