

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:

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



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.

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Phillip Goodwin 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



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.

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Houston Public Works, City of Houston

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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



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 <a href="mailto:vaughn.alan@epa.gov">vaughn.alan@epa.gov</a> and USPS Certified Mail No. <a href="mailto:7018-3090-0000-0192-9692">7018-3090-0000-0192-9692</a>

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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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



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

Via electronic mail to <a href="mailto:Smalley.bryant@epa.gov">Smalley.bryant@epa.gov</a> and USPS Certified Mail No. <a href="mailto:7018-3090-0000-0192">7018-3090-0000-0192</a> 9708

Re: Houston Wastewater Consent Decree Monthly SSO Report

## Dear Bryant:

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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



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

Via electronic mail to <a href="mailto:phillip.ledbetter@oag.texas.gov">phillip.ledbetter@oag.texas.gov</a> and USPS Certified Mail No. <a href="mailto:7018-3090-0000">7018-3090-0000</a> <a href="mailto:phillip.ledbetter@oag.texas.gov">0192-9715</a>

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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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



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

Via electronic mail to <u>james.sallans@tceq.texas.gov</u> and USPS Certified Mail No. <u>7018 3090 0000</u> 0192 9722

Re: Houston Wastewater Consent Decree Monthly SSO Report

#### Dear James:

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Phillip Goodwin

₱₦₦₦๎ฅ๎๛ฃ๛๚ Regulatory Compliance

Regulatory Compliance Director Houston Public Works, City of Houston

Enc. August 2021 Monthly SSO Report

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



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

Via electronic mail to <a href="mailto:kristen@bayoucitywaterkeeper.org">kristen@bayoucitywaterkeeper.org</a> and USPS Certified Mail No. <a href="mailto:7018-3090-0000">7018-3090-0000</a> <a href="mailto:0192-9739">0192-9739</a>

Re: Houston Wastewater Consent Decree Monthly SSO Report

#### Dear Kristen:

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Regulatory Compliance Director Houston Public Works, City of Houston

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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



#### City of Houston - Houston Public Works Monthly SSO Report August 2021

|        |                      |   | Est. Volume |                  |                     |            |            |          |          |                    |   |
|--------|----------------------|---|-------------|------------------|---------------------|------------|------------|----------|----------|--------------------|---|
| SSO ID | Address              | Flow Location   | (Gallons)   | Structure Type   | Excursion Cause     | Start Date | Start Time | End Date | End Time | Average Flow (GPM) | Corrective Action                                 |
|        |                      |   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
| 11622  | 2620 AUDDODT DIVID   | 5 ft. of Bayou/Surface  |             | Manhala          | Crossa Blackaga     | 0/4/2024   | 40.22      | 0/4/2024 | 40.22    | 0                  | Cleared Main Line Cleaned and Disinfested         |
| 11633  | 3630 AIRPORT BLVD    | Water/Drainage Ditch  | U           | 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)   |             | City Cleanout    | Dage /Mines         | 8/1/2021   | 15:16      | 8/1/2021 | 15:16    | 0                  | Cleared City Clean Out;Cleaned and<br>Disinfected |
| 11024  | 12730 COOLSON 31     | Storm Sewer (not contained)   |             | City Cleanout    | Rags/Wipes          | 8/1/2021   | 15:10      | 8/1/2021 | 15:10    | U                  | Disiniected                                       |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             |                  |                     |            |            |          |          |                    |   |
| 11623  | 5330 W BELLFORT AVE  | Water/Drainage Ditch  | 696         | Manhole          | Grease Blockage     | 8/1/2021   | 10:27      | 8/1/2021 | 16:15    | 2                  | Cleared Main Line;Cleaned and Disinfected         |
| 11025  | 5550 W BEEEF ON TAVE | Water/Bramage Breat   | 050         | , ividiniole     | Grease Brockage     | 0/1/2021   | 10.27      | 0,1,2021 | 10.15    |                    | cicarea main emejereanea ana pisimestea           |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             |                  | Collection system   |            |            |          |          |                    |   |
| 11648  | 7601 ST LO RD        | Water/Drainage Ditch  | C           | Private Cleanout | structural blockage | 8/2/2021   | 18:13      | 8/2/2021 | 18:13    | 0                  | Cleared Main Line;Cleaned and Disinfected         |
|        |                      |   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             |                  | Collection system   |            |            |          |          |                    |   |
| 11646  | 6710 TEXARKANA ST    | Water/Drainage Ditch  | C           | Private Cleanout | structural blockage | 8/2/2021   | 17:09      | 8/2/2021 | 17:09    | 0                  | Set Bypass Pump;Cleaned and Disinfected           |
|        |                      |   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             |                  |                     |            |            |          |          |                    |   |
| 11642  | 2235 WINROCK BLVD    | 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         |
|        |                      |   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             |                  | Collection system   |            |            |          |          |                    |   |
| 11641  | 9622 BUFFUM ST       | Water/Drainage Ditch  |             | Service Lateral  | structural blockage | 8/2/2021   | 13:48      | 8/2/2021 | 13:48    | 0                  | Cleaned and Disinfected                           |
|        |                      |   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             | L                |                     |            |            |          |          | _                  |   |
| 11639  | 2117 HARDY ST        | Water/Drainage Ditch  |             | Private Cleanout | Rags/Wipes          | 8/2/2021   | 13:16      | 8/2/2021 | 13:16    | 0                  | Cleared Main Line;Cleaned and Disinfected         |
| 44620  | 2200 NOBLECT         | Stama Sauca (nataontainad)  |             | City Classes     | Carrage Blackson    | 0/2/2024   | 44.54      | 0/2/2024 | 11:51    | 0                  | Cleared City Clean Out;Cleaned and<br>Disinfected |
| 11638  | 2209 NOBLE ST        | Storm Sewer (not contained)   |             | City Cleanout    | Grease Blockage     | 8/2/2021   | 11:51      | 8/2/2021 | 11:51    | U                  | Disinfected                                       |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             |                  |                     |            |            |          |          |                    |   |
| 11636  | 10000 HAMMERLY BLVD  | Water/Drainage Ditch  | 143         | Manhole          | Grease Blockage     | 8/2/2021   | 10:11      | 8/2/2021 | 12:33    | 1                  | Cleared Main Line;Cleaned and Disinfected         |
| 11030  | 10000 TIAWWERET BEVB | Water/Brainage Biteri   | 140         | Ividilioic       | Grease blockage     | 0/2/2021   | 10.11      | 0/2/2021 | 12.55    |                    | cicured Wall Ellic,ciculed and Distinceted        |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             |                  | Collection system   |            |            |          |          |                    |   |
| 11635  | 2815 HARDY ST        | Water/Drainage Ditch  | C           | Service Lateral  | structural failure  | 8/2/2021   | 9:33       | 8/2/2021 | 9:33     | 0                  | Set Bypass Pump;Cleaned and Disinfected           |
|        |                      | , ,   |             |                  |                     |            |            | -,,      |          |                    |   |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             |                  |                     |            |            |          |          |                    | Cleared City Clean Out;Cleaned and                |
| 11661  | 3001 ALTOONA ST      | Water/Drainage Ditch  | 260         | City Cleanout    | Grease Blockage     | 8/3/2021   | 13:40      | 8/3/2021 | 18:00    | 1                  | Disinfected                                       |
|        |                      |   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | 5 ft. of Bayou/Surface  |             |                  |                     |            |            |          |          |                    | Cleared City Clean Out; Cleaned and               |
| 11660  | 3911 LEFFINGWELL ST  | Water/Drainage Ditch  | C           | City Cleanout    | Rags/Wipes          | 8/3/2021   | 13:41      | 8/3/2021 | 13:41    | 0                  | Disinfected                                       |
|        |                      |   |             |                  |                     |            |            |          |          |                    |   |
|        |                      | Contained On Site, not within   |             |                  | 1                   |            |            |          |          |                    |   |
|        | l                    | 5 ft. of Bayou/Surface  | _           | <u>.</u>         | Collection system   | - /- /-    |            |          |          | _                  |   |
| 11657  | 3337 PARKWOOD DR     | Water/Drainage Ditch  |             | Service Lateral  | structural blockage | 8/3/2021   | 11:01      | 8/3/2021 | 11:01    | 0                  | Set Bypass Pump;Cleaned and Disinfected           |
|        |                      | Company of |             |                  |                     |            |            |          |          |                    |   |
|        |                      | Contained On Site, not within   |             |                  |                     |            |            |          |          |                    |   |
| 44.000 | 432 CUBICTENCES CT   | 5 ft. of Bayou/Surface  | _           | Dais and a Ci    | Collection system   | 0/1/255    |            | 0/1/207  |          | •                  | Cleaned and Disinfected; Cleared Service          |
| 11668  | 133 CHRISTENSEN ST   | Water/Drainage Ditch  |             | Private Cleanout | structural failure  | 8/4/2021   | 14:47      | 8/4/2021 | 14:47    | 0                  | Lateral   |
| 11000  | 2407 515761150 57    | Starra Savara (nations : 1)   | _           | City Classes     | Collection system   | 0/4/2024   |            | 0/4/2024 | 42.40    | 0                  | Classed and Disinfested                           |
| 11666  | 2107 FLETCHER ST     | Storm Sewer (not contained)   | C           | City Cleanout    | temporary blockage  | 8/4/2021   | 13:48      | 8/4/2021 | 13:48    | 0                  | Cleaned and Disinfected                           |

# HOUSTON PUBLIC WORKS

#### City of Houston - Houston Public Works Monthly SSO Report August 2021

|        |                        |  | Est. Volume |                     |   |             |            |             |          |                    |   |
|--------|------------------------|--|-------------|---------------------|---|-------------|------------|-------------|----------|--------------------|---|
| SSO ID | Address                | Flow Location  | (Gallons)   | Structure Type      | Excursion Cause                         | Start Date  | Start Time | End Date    | End Time | Average Flow (GPM) | Corrective Action   |
|        |                        | Contained On Site, not within  |             |                     |   |             |            |             |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface   |             |                     | Collection system                       |             |            |             |          |                    |   |
| 11681  | 3009 NEWHOFF ST        | Water/Drainage Ditch   | 0           | Private Cleanout    | 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                         |
| 44670  | 4400 5100/5 67         | 6. 6. ( )  |             |                     | Collection system                       | 0/5/2024    |            | 0 /5 /2024  | 44.40    |                    |   |
| 116/3  | 4103 FLOYD ST          | Storm Sewer (not contained)  | 0           | Gravity Main        | structural failure                      | 8/5/2021    | 8:44       | 8/5/2021    | 11:49    | 0                  | Cleaned and Disinfected   |
|        |                        | Contained On Site, not within  |             |                     |   |             |            |             |          |                    |   |
| 11601  | 1547 SHEFFIELD BLVD    | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch   | 0           | Private Cleanout    | Collection system<br>structural failure | 8/8/2021    | 10:36      | 8/8/2021    | 10:36    | 0                  | Cleared Service Lateral;Cleaned and Disinfected;Cleared Main Line |
| 11051  | 1347 SHEFFIELD BLVD    | water/Drainage Ditti   | 0           | Frivate Cleanout    | Structurarianure                        | 0/0/2021    | 10.50      | 0/0/2021    | 10.30    | <u> </u>           | Distinected, cleared Wall 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                         |
| 11033  | TIZI WATEON ST         | Storm Sewer (not contained)  | 1137        |                     | Collection system                       | 0/5/2021    | 14.43      | 0/3/2021    | 21.03    | <u> </u>           | erearea main eme, erearrea ana Bisimeetea                         |
| 11702  | 5455 W GULF BANK RD    | Storm Sewer (not contained)  | 264         | Manhole             | temporary blockage                      | 8/9/2021    | 17:48      | 8/9/2021    | 20:00    | 2                  | Cleaned and Disinfected   |
|        |                        | Contained On Site, not within  |             |                     |   |             |            |             |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface   |             |                     |   |             |            |             |          |                    |   |
| 11703  | 8015 PARK PLACE BLVD   | 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                         |
|        |                        | Contained On Site, not within  |             |                     |   |             |            |             |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface   |             |                     |   |             |            |             |          | _                  |   |
| 11710  | 8402 N MEADOW BIRD CIR | 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                         |
|        |                        | Contained On Site, not within  |             |                     |   |             |            |             |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface   | _           | S                   | D. Asc.                                 |             |            | _,,_,       |          |                    | Cleared City Clean Out;Cleaned and                                |
| 11/12  | 7739 ANTOINE DR        | Water/Drainage Ditch   | 0           | City Cleanout       | Rags/Wipes                              | 8/10/2021   | 22:28      | 8/10/2021   | . 22:28  | 0                  | Disinfected   |
|        |                        | Contained On Site, not within  |             |                     |   |             |            |             |          |                    |   |
| 44740  | OZA CEREVINI           | 5 ft. of Bayou/Surface   | 0           |                     | Carrage Blacks                          | 0/44/2024   | 0.54       | 0/44/2024   | 0.54     | 0                  | Classed Main Lines Classed and Disinfested                        |
| 11/13  | 874 STREY LN           | Water/Drainage Ditch   | 0           | Manhole             | Grease Blockage                         | 8/11/2021   | 8:51       | 8/11/2021   | 8:51     | 0                  | Cleared Main Line;Cleaned and Disinfected                         |
|        |                        | Contained On Site, not within  |             |                     |   |             |            |             |          |                    |   |
| 1171/  | 4702 CALLERY CREEK DR  | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch   | 53          | Manhole             | Grease Blockage                         | 8/11/2021   | 9:18       | 8/11/2021   | 12:50    | 0                  | Cleared Main Line;Cleaned and Disinfected                         |
| 11/14  | 4702 CALLERY CREEK DIX | water/Drainage Ditti   |             | Walliole            | di ease blockage                        | 0/11/2021   | 3.16       | 0/11/2021   | 12.50    | 0                  | Cleared Wall Ellie, Cleaned and Districted                        |
|        |                        | Contained On Site, not within  |             |                     |   |             |            |             |          |                    |   |
| 11717  | 8006 STREAMSIDE DR     | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch   | 6           | Manhole             | Grease Blockage                         | 8/11/2021   | 17:27      | 8/11/2021   | 17:30    | 2                  | Cleared Main Line;Cleaned and Disinfected                         |
|        |                        |  |             |                     |   | 3, 23, 2322 |            | 3, 11, 1011 |          |                    |   |
|        |                        | Contained On Site, not within<br>5 ft. of Bayou/Surface  |             |                     |   |             |            |             |          |                    |   |
| 11727  | 2102 TIDWELL RD        | Water/Drainage Ditch   | 20          | Manhole             | Grease Blockage                         | 8/12/2021   | 15:15      | 8/12/2021   | 15:25    | 2                  | Cleared Main Line;Cleaned and Disinfected                         |
|        |                        |  |             |                     | -                                       |             |            |             |          |                    |   |
|        |                        | Contained On Site, not within 5 ft. of Bayou/Surface   |             |                     |   |             |            |             |          |                    | Cleaned and Disinfected;Cleared Service                           |
| 11731  | 8201 RICHMOND AVE      | Water/Drainage Ditch   | 764         | City Cleanout       | Grease Blockage                         | 8/13/2021   | 11:34      | 8/13/2021   | 17:57    | 2                  | Lateral   |
| 4470:  | FOAG ANTOINE DO        | Characteristic Control of the Contro |             |                     | Carres Blank                            | 0/44/2023   |            | 0/4:/20=    |          |                    | Classed Main Line Cl.   |
| 11734  | 5319 ANTOINE DR        | Storm Sewer (not contained)  | 205         | Manhole             | Grease Blockage Collection system       | 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             | temporary blockage                      | 8/14/2021   | 14:31      | 8/14/2021   | 20:53    | 2                  | Cleaned and Disinfected;Set Bypass Pump                           |
|        |                        | Contained On Sito, not within  |             |                     |   |             |            |             |          |                    |   |
|        |                        | Contained On Site, not within 5 ft. of Bayou/Surface   |             |                     | Collection system                       |             |            |             |          |                    | Cleared Service Lateral;Cleaned and                               |
| 11737  | 4102 CASTOR ST         | Water/Drainage Ditch   | 1641        | Service Lateral     | structural failure                      | 8/13/2021   | 14:21      | 8/14/2021   | 17:41    | 1                  | Disinfected   |
|        |                        | Contained On Site, not within  |             |                     |   |             |            |             |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface   |             |                     | Collection system                       |             |            |             |          |                    | Cleaned and Disinfected; Contain All or Port                      |
| 11744  | 15455 MEMORIAL DR      | Water/Drainage Ditch   | 30          | Force Main          | structural failure                      | 8/16/2021   | 9:39       | 8/16/2021   | 9:45     | 5                  | 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.

## HOUSTON I PUBLIC WORKS

#### City of Houston - Houston Public Works Monthly SSO Report August 2021

| CCOID  | Address                   | Flow Location  | Est. Volume<br>(Gallons) | Churching Time   | Excursion Cause                            | Start Date  | Start Time  | End Date  | End Time    | Average Flow (GPM)   | Couractive Action                               |
|--------|---------------------------|--|--------------------------|------------------|--|-------------|-------------|-----------|-------------|----------------------|---|
| 330 10 | Address                   | Bayou/surface  | (Gallotis)               | Structure Type   | Excursion cause                            | Start Date  | Start fille | Ellu Date | Ella Tillle | Average Flow (GFIVI) | Corrective Action                               |
| 11745  | 8441 WOODLYN RD           | water/drainage ditch   | 48                       | Manhole          | Grease Blockage                            | 8/16/2021   | 13:19       | 8/16/2021 | 16:30       | 0                    | Cleared Main Line;Cleaned and Disinfected       |
|        |                           |  |                          |                  |  |             |             |           |             |                      |   |
|        |                           | Contained On Site, not within  |                          |                  |  |             |             |           |             |                      |   |
| 44747  | 2504 DAIDY ACUEODD DD     | 5 ft. of Bayou/Surface   | 0                        | Manhala          | Crossa Blackson                            | 0/12/2021   | 16.13       | 0/12/2021 | 46.42       | 0                    | Cleared Main Lines Cleaned and Disinfested      |
| 11/4/  | 3504 DAIRY ASHFORD RD     | Water/Drainage Ditch   | 0                        | Manhole          | Grease Blockage<br>Collection system - wet | 8/13/2021   | 16:12       | 8/13/2021 | 16:12       | 0                    | Cleared Main Line;Cleaned and Disinfected       |
| 11749  | 5648 BONSRELL ST          | Storm Sewer (not contained)  | 350                      | Manhole          | weather                                    | 8/16/2021   | 17:37       | 8/16/2021 | 18:47       | 5                    | Cleaned and Disinfected;Post Warning Signs      |
|        |                           | ,  |                          |                  | Collection system - wet                    |             |             | -, -, -   |             | -                    |   |
| 11750  | 5602 LAWSON ST            | Storm Sewer (not contained)  | 2037                     | Manhole          | weather                                    | 8/16/2021   | 17:38       | 8/17/2021 | 9:31        | 2                    | Cleaned and Disinfected; Post Warning Signs     |
|        |                           |  |                          |                  | Collection system - wet                    |             |             |           |             |                      |   |
| 11/51  | 5645 TRUETT ST            | Storm Sewer (not contained)  | 472                      | Manhole          | 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)  | 680                      | Manhole          | Collection system - wet<br>weather         | 8/16/2021   | 17:44       | 8/16/2021 | 20:16       | 5                    | Cleaned and Disinfected; Post Warning Signs     |
| 11/32  | 5005 BARREWORE ST         | Storm Sewer (not contained)  | 083                      | Walliole         | Collection system - wet                    | 8/10/2021   | 17.44       | 8/10/2021 | 20.10       | <u>J</u>             | Cleaned and Disinfected, Fost Warning Signs     |
| 11753  | 5649 BARREMORE ST         | Storm Sewer (not contained)  | 546                      | Manhole          | weather                                    | 8/16/2021   | 17:45       | 8/16/2021 | 20:17       | 4                    | Cleaned and Disinfected;Post Warning Signs      |
|        |                           | Bayou/surface  |                          |                  | Pump/Lift Station                          |             |             |           |             |                      |   |
| 11755  | 1735 PASADENA ST          | water/drainage ditch   | 3120                     | Manhole          | Electrical Failure                         | 8/16/2021   | 18:09       | 8/16/2021 | 21:43       | 15                   | Cleaned and Disinfected;Post Warning Signs      |
|        |                           | Contained On Site and within   |                          |                  |  |             |             |           |             |                      |   |
|        |                           | Contained On Site, not within 5 ft. of Bayou/Surface   |                          |                  |  |             |             |           |             |                      |   |
| 11757  | 5930 WALTRIP ST           | Water/Drainage Ditch   | 0                        | Manhole          | Grease Blockage                            | 8/17/2021   | 13:12       | 8/17/2021 | 13:12       | 0                    | Cleared Main Line;Cleaned and Disinfected       |
|        |                           | Transfer and the second | <u>-</u>                 |                  | a contracting c                            | 3, 2., 2222 |             | 5,2.,222  |             | <u> </u>             |   |
| 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       |
|        |                           | Contained On Site, not within  |                          |                  |  |             |             |           |             |                      |   |
|        |                           | 5 ft. of Bayou/Surface   |                          |                  |  |             |             |           |             |                      |   |
| 11766  | 8027 ST LO RD             | Water/Drainage Ditch   | 295                      | Manhole          | Grease Blockage                            | 8/18/2021   | 15:41       | 8/18/2021 | 17:38       | 3                    | Cleared Main Line;Cleaned and Disinfected       |
|        |                           |  |                          |                  |  |             |             |           |             |                      |   |
|        |                           | Contained On Site, not within  |                          |                  |  |             |             |           |             |                      |   |
| 11767  | 147 COACILED              | 5 ft. of Bayou/Surface   | 25.0                     | Manhala          | Crossa Blackson                            | 0/10/2021   | 16,06       | 0/10/2021 | 19:03       | 2                    | Cleared Main Lines Cleaned and Disinfested      |
| 11/0/  | 147 COACH RD              | Water/Drainage Ditch   | 330                      | Manhole          | Grease Blockage                            | 8/18/2021   | 16:06       | 8/18/2021 | 19.03       | 2                    | Cleared Main Line;Cleaned and Disinfected       |
|        |                           | Contained On Site, not within  |                          |                  |  |             |             |           |             |                      |   |
|        |                           | 5 ft. of Bayou/Surface   |                          |                  |  |             |             |           |             |                      |   |
| 11768  | 7727 NARCISSUS ST         | Water/Drainage Ditch   | 0                        | Manhole          | Grease Blockage                            | 8/18/2021   | 18:04       | 8/19/2021 | 20:07       | 0                    | Cleared Main Line;Cleaned and Disinfected       |
|        |                           | 6. 6. (  |                          |                  | 0 81 1                                     |             |             |           |             |                      |   |
| 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       |
|        |                           | Contained On Site, not within  |                          |                  |  |             |             |           |             |                      |   |
|        |                           | 5 ft. of Bayou/Surface   |                          |                  |  |             |             |           |             |                      |   |
| 11772  | 12411 MARICOPA LN         | 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       |
|        |                           |  |                          |                  |  |             |             |           |             |                      |   |
|        |                           | Contained On Site, not within  |                          |                  |  |             |             |           |             |                      |   |
| 11772  | 7415 DILLON ST            | 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       |
| 11//3  | 7415 DILLONSI             | water/Drainage Ditch   | 0                        | iviannole        | Grease Blockage                            | 8/19/2021   | 10.51       | 8/19/2021 | 21.42       | U                    | Cleared Main Line; Cleaned and Distriected      |
|        |                           | Contained On Site, not within  |                          |                  |  |             |             |           |             |                      |   |
|        |                           | 5 ft. of Bayou/Surface   |                          |                  | Air Relief Valve (ARV)                     |             |             |           |             |                      | Cleaned and Disinfected; Contain All or Portion |
| 11775  | 10080 BELLAIRE BLVD       | Water/Drainage Ditch   | 1770                     | Force Main       | Failure                                    | 8/19/2021   | 12:03       | 8/19/2021 | 15:00       | 10                   | of Spill  |
| 44770  | 3536 COODHODE CT          | Sharra Saura (ant ann i 18   | •                        | Samilar Lateral  | Collection system                          | 0/20/2021   |             | 0/20/2021 | 0.24        | 0                    | Classed and Disinfested                         |
| 11778  | 3526 GOODHOPE ST          | Storm Sewer (not contained)  | 0                        | Service Lateral  | 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       |
|        |                           | ,  | 3.0                      | ,                |  | -,,         | 1           |           |             |                      |   |
|        |                           | Contained On Site, not within  |                          |                  |  |             |             |           |             |                      |   |
|        | 7527 1454 0 0 145 117 117 | 5 ft. of Bayou/Surface   |                          | Cit. Clas        | Collection system                          | 0/25/55     |             | 0/05/55   |             |                      | Set Bureau Bureau Claure 15                     |
| 11791  | 7537 MEADOWSHIRE ST       | Water/Drainage Ditch   | 1565                     | City Cleanout    | structural failure                         | 8/22/2021   | 10:24       | 8/23/2021 | 12:29       | 1                    | Set Bypass Pump;Cleared Service Lateral         |



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| SSO ID | Address                | Flow Location  | Est. Volume<br>(Gallons) | Structure Type   | Excursion Cause                         | Start Date    | Start Time | End Date  | End Time | Average Flow (GPM) | Corrective Action   |
|--------|------------------------|--|--------------------------|------------------|---|---------------|------------|-----------|----------|--------------------|---|
|        |                        |  |                          |                  |   |               |            |           |          |                    |   |
|        |                        | Contained On Site, not within 5 ft. of Bayou/Surface |                          |                  |   |               |            |           |          |                    |   |
| 1170/  | 1547 SHEFFIELD BLVD    | Water/Drainage Ditch                                 | 0                        | Private Cleanout | Grease Blockage                         | 8/22/2021     | 12:08      | 8/23/2021 | 17:48    | 0                  | Cleaned and Disinfected;Cleared Main Lin                    |
| 11/54  | 1347 SHEFFIELD BLVD    | Water/Drainage Ditti                                 | U                        | Frivate Cleanout | Grease blockage                         | 6/22/2021     | 12.06      | 0/23/2021 | 17.40    | <u> </u>           | Clearied and Distriected, Cleared Walli Lin                 |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface                               |                          |                  |   |               |            |           |          |                    |   |
| 11797  | 3332 S LOOP FWY        | Water/Drainage Ditch                                 | 234                      | Manhole          | Grease Blockage                         | 8/23/2021     | 9:06       | 8/23/2021 | 13:00    | 1                  | Cleared Main Line;Cleaned and Disinfecte                    |
|        |                        | Bayou/surface  |                          |                  |   | -, -, -       |            | -, -,     |          |                    | Cleared City Clean Out;Cleaned and                          |
| 11799  | 2209 NOBLE ST          | water/drainage ditch                                 | 0                        | City Cleanout    | Grease Blockage                         | 8/23/2021     | 12:57      | 8/23/2021 | 12:57    | 0                  | 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 Lin                    |
|        |                        |  |                          |                  |   |               |            |           |          |                    |   |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface                               |                          |                  |   |               |            |           |          |                    |   |
| 11808  | 4419 HOLLOWAY DR       | Water/Drainage Ditch                                 | 0                        | Manhole          | Grease Blockage                         | 8/24/2021     | 17:23      | 8/24/2021 | 17:23    | 0                  | Cleaned and Disinfected;Cleared Main Lin                    |
|        | 7055 07054440105 00    |  | 4050                     |                  | Collection system                       | 0 /05 /0004   |            | 0/05/0004 |          |                    |   |
| 11811  | 7955 STREAMSIDE DR     | Storm Sewer (not contained)                          | 1050                     | Manhole          | structural failure                      | 8/25/2021     | 8:55       | 8/25/2021 | 14:45    | 3                  | Set Bypass Pump;Cleaned and Disinfected                     |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface                               |                          |                  | Collection system                       |               |            |           |          |                    |   |
| 11812  | 2602 FANNIN ST         | Water/Drainage Ditch                                 | 0                        | Manhole          | structural blockage                     | 8/25/2021     | 10:05      | 8/25/2021 | 10:05    | 0                  | Cleared Main Line;Cleaned and Disinfecter                   |
| 11012  | 2002 17411111 31       | Water/Brainage Brein                                 |                          | Widillioic       | Structurar brockage                     | 0,23,2021     | 10.03      | 0/23/2021 | 10.03    |                    | cicarea Main Eme,cicarica ana Disirrecte                    |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface                               |                          |                  |   |               |            |           |          |                    | Cleaned and Disinfected;Cleared City Clea                   |
| 11814  | 7826 PEREIDA ST        | Water/Drainage Ditch                                 | 0                        | City Cleanout    | Grease Blockage                         | 8/25/2021     | 10:59      | 8/25/2021 | 10:59    | 0                  | 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 Lin                   |
|        |                        |  |                          |                  |   |               |            |           |          |                    |   |
| 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 Disinfecte                    |
|        |                        |  |                          |                  |   |               |            |           |          |                    |   |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
| 11021  | SEAT WIED DD           | 5 ft. of Bayou/Surface                               | 0                        | Manhala          | Crossa Blackaga                         | 8/25/2021     | 17:24      | 0/25/2021 | 17.24    | 0                  | Classed Main Line Classed and Disinfects                    |
| 11821  | 8507 WIER DR           | Water/Drainage Ditch                                 | U                        | Manhole          | Grease Blockage                         | 8/25/2021     | 17:24      | 8/25/2021 | 17:24    | 0                  | Cleared Main Line;Cleaned and Disinfecter                   |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface                               |                          |                  |   |               |            |           |          |                    | Cleared City Clean Out;Cleaned and                          |
| 11825  | 2003 E CROSSTIMBERS ST | Water/Drainage Ditch                                 | 0                        | City Cleanout    | Rags/Wipes                              | 8/26/2021     | 11:20      | 8/26/2021 | 11:20    | 0                  | Disinfected   |
|        |                        | Tracer, a ramage a reen                              | <u>-</u>                 | ,                |   |               |            | 5,20,202  |          |                    |   |
| 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                   |
|        |                        |  |                          |                  |   |               |            |           |          |                    |   |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface                               |                          |                  |   |               |            |           |          |                    |   |
| 11832  | 6003 QUIET VILLAGE CT  | Water/Drainage Ditch                                 | 750                      | Manhole          | Grease Blockage                         | 8/27/2021     | 15:54      | 8/27/2021 | 20:03    | 3                  | Cleaned and Disinfected;Cleared Main Lin                    |
| 44005  | 222 1/110 57           | Starra Carray (nat as atained)                       |                          | Comice Letonal   | Collection system<br>structural failure | 0 /07 /0004   | 40.04      | 0/27/2024 | 40.04    | 0                  | Classed and Bisinfacted                                     |
| 11835  | 329 KING ST            | Storm Sewer (not contained) Bayou/surface            | U                        | Service Lateral  | Structural failure                      | 8/27/2021     | 18:01      | 8/27/2021 | 18:01    | U                  | Cleaned and Disinfected Cleared City Clean Out; Cleaned and |
| 11930  | 1007 ENGLISH ST        | water/drainage ditch                                 | 0                        | City Cleanout    | Rags/Wipes                              | 8/28/2021     | 12:47      | 8/28/2021 | 12:47    | 0                  | Disinfected   |
| 11033  | 1007 ENGLISH 31        | water/dramage ditti                                  | 0                        | City Cleanout    | rags/wipes                              | 6/26/2021     | 12.47      | 0/20/2021 | 12.47    | 0                  | Distriected   |
| 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 Disinfecte                    |
|        |                        | ,              |                          |                  |   | -, -, -, -, - |            | 5,10,100  |          |                    | ,   |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface                               |                          |                  |   |               |            |           |          |                    |   |
| 11844  | 6606 KELLER ST         | Water/Drainage Ditch                                 | 3702                     | Manhole          | Grease Blockage                         | 8/28/2021     | 13:28      | 8/29/2021 | 10:02    | 3                  | Cleared Main Line;Cleaned and Disinfecte                    |
|        |                        |  |                          |                  |   |               |            |           |          |                    |   |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
|        |                        | 5 ft. of Bayou/Surface                               |                          |                  |   |               |            |           |          |                    |   |
| 11845  | 910 FAIR OAKS DR       | Water/Drainage Ditch                                 | 10                       | Manhole          | Grease Blockage                         | 8/29/2021     | 10:07      | 8/29/2021 | 12:29    | 0                  | Cleared Main Line;Cleaned and Disinfecte                    |
|        |                        |  |                          |                  |   |               |            |           |          |                    |   |
|        |                        | Contained On Site, not within                        |                          |                  |   |               |            |           |          |                    |   |
| 11054  | 4040 ALLENDALE PS      | 5 ft. of Bayou/Surface                               | 2.0                      | Manhala          | Crosso Blackers                         | 9/20/2021     | 44.00      | 0/20/2024 | 44.20    | 2                  | Cleared Main Line Classed and District                      |
| 11824  | 4910 ALLENDALE RD      | 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.



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|        | Est. Volume             |   |           |                 |                 |            |            |           |          |                    |   |
|--------|-------------------------|---|-----------|-----------------|-----------------|------------|------------|-----------|----------|--------------------|---|
| SSO ID | Address                 | Flow Location   | (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;Cleaned 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;Cleaned 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;Cleaned 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 |