

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. 7016.0600.0001 1391.9927

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 May 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
PARTING STORM

Regulatory Compliance Director Houston Public Works, City of Houston

Enc. May 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. 7016 0600 0001 1391 9934

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 May 2021 is attached and is provided in compliance with Consent Decree requirements.

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Sincerely,

Phillip Goodwin Phillip Goodwin

Regulatory Compliance Director Houston Public Works, City of Houston

Enc. May 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



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. 7016 0600 0001 1391 9941

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 May 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. May 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



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. 7016 0600 0001 1391 9958

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 May 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. May 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



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. 7016-0600-0001-1391 9965

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 May 2021 is attached and is provided in compliance with Consent Decree requirements.

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Sincerely,

Phillip Goodwin Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. May 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



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. 7016.0600.0001 1391.9972

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 May 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. May 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 james.sallans@tceq.texas.gov and USPS Certified Mail No. 7016 0600 0001 1391 9989

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 May 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. May 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 kristen@bayoucitywaterkeeper.org and USPS Certified Mail No. 7016 0600 0001 1394 9910

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Kristen:

W

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 May 2021 is attached and is provided in compliance with Consent Decree requirements.

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Sincerely,

—DocuSigned by:

CC:

Phillip Goodwin

Regulatory Compliance Director Houston Public Works, City of Houston

Enc. May 2021 Monthly SSO Report

Nathaniel Douglas, DOJ; James Zimny, EPA; Alan Vaughn, EPA; Bryant Smalley, EPA; Carol

King, EPA; Phillip Ledbetter, Texas AG's Office; James Sallans, TCEQ



		Est. Volume							Average Flow
SSO ID Address	Flow Location	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	(GPM) Corrective Action
	Contained On Site, not within 5 ft. of Bayou/Surface								Cleaned and Disinfected;Cleared Service
10790 8630 BERTWOOD ST	Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/1/2021	10:13	5/1/2021	10:13	0 Lateral
10792 3510 MOUNT PLEASANT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	5/2/2021	10:13	5/2/2021	10:13	Cleared City Clean Out;Cleaned and Disinfected
10793 10610 TENNECO DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	£2 £	Manhole	Grease Blockage	5/2/2021	10:27	5/2/2021	13:57	0 Cleared Main Line;Cleaned and Disinfected
10793 10610 TENNECO DK	Water/Dramage Ditti	32.3	Iviaiiioie	Grease Blockage	3/2/2021	10.27	5/2/2021	13.57	o cleared Main Line, cleaned and Disinfected
10803 6002 W 43RD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	142	Manhole	Grease Blockage	5/3/2021	10:00	5/3/2021	12:22	1 Cleared Main Line;Cleaned and Disinfected
10807 5709 BRADY ST	Bayou/surface water/drainage ditch	0	City Cleanout	Page (Minos	5/3/2021	12:02	5/3/2021	12:02	0 Cleared Main Line;Cleaned and Disinfected
10007 3709 BRAUT 31	Contained On Site, not within 5 ft. of Bayou/Surface	0	City Cleanout	Rags/Wipes Collection system	5/5/2021	12.02	5/5/2021	12.02	O Cleared Main Line, Cleaned and Distinetted
10812 633 A 21ST ST	Water/Drainage Ditch	0	Service Lateral	structural blockage	5/3/2021	15:31	5/3/2021	15:31	0 Cleaned and disinfected
10816 4202 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	5/3/2021	21:04	5/3/2021	21:04	0 Cleaned and Disinfected
10818 715 ROUSE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	5/3/2021	21:58	5/3/2021	21:58	Cleared Service Lateral;Cleaned and 0 Disinfected
10821 4839 SCENIC DR	Storm Sewer (not contained)	900	Manhole	Grease Blockage	5/4/2021	9:28	5/4/2021	12:08	6 Cleared Main Line;Cleaned and Disinfected
10826 4406 TALINA WAY	Storm Sewer (not contained)	0	Manhole	Grease Blockage	5/4/2021	11:08	5/4/2021	11:08	0 Cleared Main Line; Cleaned and Disinfected
10831 931 ENCLAVE LAKE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	5/4/2021	14:52	5/4/2021	14:52	0 Cleared Main Line;Cleaned and Disinfected
10836 9701 FORUM PARK DR	Storm Sewer (not contained)	410	Private Cleanout	Grease Blockage	5/5/2021	9:49	5/5/2021	13:14	Cleared Service Lateral;Cleaned and 2 Disinfected
10837 709 HARVEST MOON LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch		Force Main	Collection system structural failure	5/5/2021	9:45	5/7/2021	13:04	Contain All or Portion of Spill; Cleaned and 1 Disinfected
10843 9762 TANNER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	5/5/2021	17:50	5/5/2021	17:50	0 Cleaned and Disinfected;Set Bypass Pump
10850 7228 CORPUS CHRISTI ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	5/6/2021	12:12	5/6/2021	12:12	0 Cleared Main Line;Cleaned and Disinfected
10853 4007 TELEPHONE RD	Storm Sewer (not contained)	238	City Cleanout	Rags/Wipes	5/6/2021	16:59	5/6/2021	18:58	Cleared Service Lateral;Cleaned and 2 Disinfected
10859 8117 HOMEWOOD LN	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	5/7/2021	12:04	5/7/2021	12:04	0 Cleaned and Disinfected
10860 7920 BRUMBLAY ST	Storm Sewer (not contained)	0	City Cleanout	Collection system structural blockage	5/7/2021	14:35	5/7/2021	14:35	0 Cleaned and Disinfected;Set Bypass Pump

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.



					IVIAY ZUZI						
CCO ID	Address	Flouringston	Est. Volume (Gallons)	Characterist Trans	Formula of Course	Charle Date	Charle Time	Ford Date	Ford Time	Average Flow (GPM)	
סו מצצ	Address	Flow Location	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	(GPIVI)	Corrective Action
10862	12023 BISSONNET ST	Storm Sewer (not contained)	363	Manhole	Grease Blockage	5/8/2021	9:00	5/8/2021	11:33	2	Cleaned and Disinfected;Cleared Main Line
		Contained On Site, not within									
10874	1622 CRANWAY DR	5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/9/2021	18:24	5/9/2021	18:24	,	Cleaned and Disinfected; Cleared City Clean Out
10074	1022 CRAINWAT DR	Water/Drainage Ditti	0	City Cleanout	hags/wipes	3/3/2021	10.24	3/3/2021	10.24		Out
		Contained On Site, not within									
		5 ft. of Bayou/Surface			Collection system						
10884	2613 LORRAINE ST	Water/Drainage Ditch	334	Service Lateral	structural failure	5/11/2021	8:43	5/11/2021	11:30	2	Cleaned and Disinfected;Set Bypass Pump
10000	2406 CANAL ST	Storm Sewer (not contained)	970	Manhole	Collection system temporary blockage	5/11/2021	13:09	5/12/2021	9:20	,	Set Bypass Pump;Cleaned and L Disinfected;Cleared Main Line
10003	2400 CAIVAL 31	Storm Sewer (not contained)	6/3	Iviailiole	temporary blockage	3/11/2021	13.03	3/12/2021	9.20	-	Distriected, cleared Main Line
10891	6302 BRIAR GLADE DR	Storm Sewer (not contained)	2484	Manhole	Grease Blockage	5/11/2021	14:48	5/12/2021	11:30	2	Cleared Main Line;Cleaned and Disinfected
					Collection system						
10893	385 N POST OAK LN	Storm Sewer (not contained)	0	Manhole	structural failure	5/11/2021	18:30	5/11/2021	18:30	(Cleaned and Disinfected
		Contained On Site, not within									
		5 ft. of Bayou/Surface									Cleared City Clean Out;Cleaned and
10894	4506 TONAWANDA DR	Water/Drainage Ditch	0	City Cleanout	Grease Blockage	5/11/2021	20:01	5/11/2021	20:01	C	Disinfected
		Contained On Site, not within									
10895	12336 ORMANDY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/11/2021	20:08	5/11/2021	20:08	,	Cleared Main Line;Cleaned and Disinfected
10033	12330 CHIVINIO 1 31	water/Dramage Ditem		Widilliole	Grease blockage	3/11/2021	20.00	3/11/2021	20.00		Cleared Wall Line, cleared and Districted
		Contained On Site, not within									
		5 ft. of Bayou/Surface			Collection system						Contain All or Portion of Spill;Cleaned and
10896	9102 LAKE PARK DR	Water/Drainage Ditch	0	Force Main	structural failure	5/11/2021	20:57	5/11/2021	20:57	(Disinfected; Post Warning Signs
10897	1221 THERESA ST	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	5/12/2021	9:12	5/12/2021	9:12	,	Cleared Service Lateral;Cleaned and Disinfected
10037	TEET THERESAST	Storm Sewer (not contained)		city cicunout	WWTP Mechanical	3/12/2021	3.12	3/12/2021	3.12		Districted
10899	838 GREENS RD	Storm Sewer (not contained)	2000	Private Cleanout	Failure	5/12/2021	23:44	5/13/2021	8:39	4	Cleared Main Line
			_							_	
10908	8343 GLENCREST ST	Storm Sewer (not contained)	0	Manhole	Grease Blockage	5/13/2021	9:09	5/13/2021	9:09	(Cleared Main Line;Cleaned and Disinfected
10909	9855 PAGEWOOD LN	Storm Sewer (not contained)	672	Manhole	Grease Blockage	5/13/2021	9:05	5/13/2021	12:48		Cleared Main Line;Cleaned and Disinfected
10303	3033 TAGEWOOD EN	Storm Sewer (not contained)	0,1	- Trainiore	Grease Biochage	3/10/2021	3.03	3/13/2021	120		Greated Main Emeroledated and Bisimested
10919	6303 BRIAR GLADE DR	Storm Sewer (not contained)	2484	Manhole	Grease Blockage	5/11/2021	14:48	5/12/2021	11:30	2	Cleared Main Line;Cleaned and Disinfected
		Contained On Site, not within 5 ft. of Bayou/Surface									Cleared City Clean Out;Cleaned and
10920	5201 GULFTON ST	Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/13/2021	18:44	5/13/2021	18:44		Disinfected
		, , , , ,		,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-, -,		-, -,			
		Contained On Site, not within									
		5 ft. of Bayou/Surface				_ ,,				_	
10924	6767 TELEPHONE RD	Water/Drainage Ditch	2314	Manhole	Grease Blockage	5/14/2021	16:38	5/15/2021	11:55	2	Cleared Main Line;Cleaned and Disinfected
		Contained On Site, not within									
		5 ft. of Bayou/Surface									
10927	4117 VAUGHN ST	Water/Drainage Ditch	1253	Manhole	Grease Blockage	5/15/2021	15:40	5/16/2021	12:33	1	Cleared Main Line; Cleaned and Disinfected
10020	1310 NORTHWOOD ST	Bayou/surface	4507	Camilas Latarral	Collection system	E /1 4 /2024	14.46	E /4E /2024	10.22	.	Classed and Disinfested Cat During Science
10928	1210 NORTHWOOD ST	water/drainage ditch	1697	Service Lateral	structural blockage	5/14/2021	14:16	5/15/2021	18:32	1	Cleaned and Disinfected;Set Bypass Pump
		Contained On Site, not within									
		5 ft. of Bayou/Surface			Collection system						Contain All or Portion of Spill; Post Warning
10929	9310 COOK RD	Water/Drainage Ditch	0	Force Main	structural failure	5/16/2021	13:37	5/16/2021	13:37	(Signs
					Collection system						
10936	10702 RUBIN ST	Storm Sewer (not contained)	0	Manhole	structural blockage	5/17/2021	15:27	5/17/2021	15:27		Cleaned and Disinfected;Cleared Main Line



				IVIAY ZUZI					
		Est. Volume							Average Flow
SSO ID Address	Flow Location	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	(GPM) Corrective Action
	Contained On Site, not within								
	5 ft. of Bayou/Surface			Collection system - wet					
10938 206 FIR RIDGE DR	Water/Drainage Ditch	7.2	Drivata Classout		5/18/2021	10:20	5/18/2021	10:56	O Cleaned and Disinfected
10938 200 FIR RIDGE DR	Water/Drainage Ditti	1.2	Private Cleanout	weather	3/18/2021	10.20	5/16/2021	10.56	0 Cleaned and Disinfected
		=	l		= (40 (0004		= /+ 0 /0 00 +		
10940 8410 W BARTELL DR	Storm Sewer (not contained)	528	Manhole	Grease Blockage	5/18/2021	10:34	5/18/2021	13:00	4 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within								
	5 ft. of Bayou/Surface			Collection system - wet					
10948 15122 CAROL CHASE CIR	Water/Drainage Ditch	0	Private Cleanout	weather	5/18/2021	14:39	5/18/2021	14:39	0 Cleaned and Disinfected
	Bayou/surface			Collection system - wet					
10949 5038 CHENNAULT RD	water/drainage ditch	0	Manhole	weather	5/18/2021	15:19	5/18/2021	15:19	0 Cleaned and Disinfected
	ineren, enemege enem				0,10,101		0, 10, 1011		
	Contained On Site, not within								
	5 ft. of Bayou/Surface				= (40 (0004	4.5.40	= /+ 0 /0 00 +		
10950 15111 WELLMAN LN	Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	5/18/2021	16:43	5/18/2021	16:43	0 Cleared Main Line;Cleaned and Disinfected
10951 12062 WHITE CAP LN	Storm Sewer (not contained)	18652	Manhole	Grease Blockage	5/18/2021	16:59	5/20/2021	18:27	6 Cleared Main Line;Cleaned and Disinfected
				Collection system - wet					
10955 3601 TELEPHONE RD	Storm Sewer (not contained)	9140	Manhole	weather	5/19/2021	7:24	5/19/2021	10:53	44 Post Warning Signs;Cleaned and Disinfected
	· · · · · · · · · · · · · · · · · · ·			Collection system - wet					3 3 <i>7</i>
10956 5602 LAWSON ST	Storm Sewer (not contained)	378	Manhole	weather	5/19/2021	7:32	5/19/2021	10:41	2 Cleaned and Disinfected;Post Warning Signs
10550 5002 EXVISORS	Storm Sewer (not contained)	370	IVIGITIOIC	Collection system - wet		7.52	3/13/2021	10.41	Z cicanca and Distinceted, ost Warning Signs
10057 5645 TRUSTT 67	S1 S (400				7.25	F /40 /2024	0.05	3 (1 1 1 - 1 - 1 - 1 - 1 - 1 -
10957 5645 TRUETT ST	Storm Sewer (not contained)	182	Manhole	weather	5/19/2021	7:35	5/19/2021	9:05	2 Cleaned and Disinfected;Post Warning Signs
				Collection system - wet					
10958 5603 BARREMORE ST	Storm Sewer (not contained)	724	Manhole	weather	5/19/2021	7:39	5/19/2021	10:40	4 Cleaned and Disinfected;Post Warning Signs
				Collection system - wet					
10959 5649 BARREMORE ST	Storm Sewer (not contained)	266	Manhole	weather	5/19/2021	7:41	5/19/2021	10:36	2 Cleaned and Disinfected;Post Warning Signs
				Collection system - wet					
10960 3426 PARKER RD	Storm Sewer (not contained)	26525	Manhole	weather	5/19/2021	8:09	5/19/2021	17:06	49 Cleaned and Disinfected;Post Warning Signs
	(Collection system - wet	0,10,101	0.00	0, 10, 1011		
10961 10330 EASTEX FWY	Storm Sower (not contained)	26225	Manhole		5/19/2021	8:43	5/19/2021	17:50	66 Cleaned and Dicinfected Post Warning Signs
10901 10330 EASTEX FWT	Storm Sewer (not contained)	30333	iviaiiiioie	weather	5/19/2021	0.43	5/19/2021	17.50	66 Cleaned and Disinfected;Post Warning Signs
			l	Collection system - wet	= (40 (0004		= /+ 0 /000 +		
10962 1222 WRIGHTWOOD ST	Storm Sewer (not contained)	8250	Manhole	weather	5/19/2021	9:01	5/19/2021	11:46	50 Cleaned and Disinfected;Post Warning Signs
				Collection system - wet					
10963 1424 WRIGHTWOOD ST	Storm Sewer (not contained)	4125	Manhole	weather	5/19/2021	9:04	5/19/2021	11:49	25 Cleaned and Disinfected;Post Warning Signs
				Collection system - wet					
10964 1301 WAYSIDE DR	Storm Sewer (not contained)	1210	Manhole	weather	5/19/2021	9:11	5/19/2021	13:12	5 Cleaned and Disinfected; Post Warning Signs
	<u> </u>			Collection system - wet					, , , , , , , , , , , , , , , , , , , ,
10965 6820 LYONS AVE	Storm Sewer (not contained)	737	Manhole	weather	5/19/2021	9:18	5/19/2021	13:12	3 Cleaned and Disinfected;Post Warning Signs
10303 0020 210107112	Bayou/surface		· · · · · · · · · · · · · · · · · · ·	Collection system - wet	3,13,2021	3.10	3/13/2021	15.12	5 Cicarica and Distincuccaji osc Warning Signs
10066 200 WASHINGTON AVE	1 ' '	24050	NAb-l-		F /10 /2021	0.27	F /10 /2021	14.21	93 Classed and Disinfected Deat Warring Class
10966 308 WASHINGTON AVE	water/drainage ditch	24050	Manhole	weather	5/19/2021	9:37	5/19/2021	14:31	82 Cleaned and Disinfected;Post Warning Signs
10000 4 11 144 111 57	S			Collection system - wet			E /40 /200		44 0001 W00010 61 61 1 1 2001 61 1
10968 1 N MAIN ST	Storm Sewer (not contained)	5300	Manhole	weather	5/19/2021	9:43	5/19/2021	11:53	41 Post Warning Signs;Cleaned and Disinfected
	Contained On Site, not within								
	5 ft. of Bayou/Surface			Collection system - wet					
10970 24119 GLENGYLE CT	Water/Drainage Ditch	0	Private Cleanout	weather	5/19/2021	12:27	5/19/2021	12:27	0 Cleaned and Disinfected
	Contained On Site, not within								
	5 ft. of Bayou/Surface			Collection system - wet					
10972 24115 GLENGYLE CT		^	Private Classout		E/10/2021	12.24	5/19/2021	13:31	O Cleaned and Disinfected
10972 24115 GLENGYLE CI	Water/Drainage Ditch	U	Private Cleanout	weather	5/19/2021	13:31	5/19/2021	15:31	0 Cleaned and Disinfected
			1						
	Contained On Site, not within								
	5 ft. of Bayou/Surface		1	Collection system - wet					
10973 24007 GLENGYLE CT	Water/Drainage Ditch	0	Private Cleanout	weather	5/19/2021	13:55	5/19/2021	13:55	0 Cleaned and Disinfected
				Collection system					Cleared Main Line;Cleaned and Disinfected;S
10974 7546 JASON ST	Storm Sewer (not contained)	1164	Manhole	structural failure	5/19/2021	13:52	5/19/2021	23:34	2 Bypass Pump
	, (110.			.,,		-,,		1=1b===b



			Est Malaura							Average Flavo	
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
		Contained On Site, not within			Callastias austausst						
10076	203 FIR RIDGE DR	5 ft. of Bayou/Surface		Private Cleanout	Collection system - wet	E /10 /2021	17:08	E /10/2021	17:08	,	Cleaned and Disinfected
10976	203 FIR RIDGE DR	Water/Drainage Ditch		Private Cleanout	weather	5/19/2021	17:08	5/19/2021	17:08	·	Cleaned and Disinfected
10982	11911 KIRKNOLL DR	Storm Sewer (not contained)	203	Private Cleanout	Grease Blockage	5/20/2021	9:05	5/20/2021	12:28	1	Cleared Main Line;Cleaned and Disinfected
10002	14010 MELLMAN IN	(tame (aut and)	2110	Manhala	Canada Blankana	F /20 /2021	0.10	F /20 /2021	16.20		Classed Maria Linas Classed and Disinfested
10983	14919 WELLMAN LN	Storm Sewer (not contained)	2110	Manhole	Grease Blockage	5/20/2021	9:18	5/20/2021	16:20		Cleared Main Line;Cleaned and Disinfected
		Contained On Site, not within									
		5 ft. of Bayou/Surface									
10984	3033 BUTTERCUP ST	Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	5/20/2021	11:18	5/20/2021	11:18	(Cleared Main Line;Cleaned and Disinfected
10985	9911 ALGIERS RD	Storm Sewer (not contained)	194	Manhole	Grease Blockage	5/20/2021	11:51	5/20/2021	15:05	1	Cleared Main Line;Cleaned and Disinfected
10096	6429 INNSBRUCK MEADOWS LN	Storm Sewer (not contained)	645	Manhole	Collection system - wet weather	5/20/2021	12:00	5/20/2021	16:18	-	Cleaned and Disinfected;Post Warning Signs
10380	0429 INNSBRUCK WEADOWS EN	Storm Sewer (not contained)	043	Iviaiiiole	weather	3/20/2021	12.00	3/20/2021	10.16	-	Cleaned and Disinfected, Fost Warning Signs
10987	8410 W BARTELL DR	Storm Sewer (not contained)	528	Manhole	Grease Blockage	5/18/2021	10:34	5/18/2021	13:00	4	Cleared Main Line;Cleaned and Disinfected
											Cleared City Clean Out; Cleaned and
10989	7711 BELLFORT ST	Storm Sewer (not contained)	145	City Cleanout	Grease Blockage	5/20/2021	13:35	5/20/2021	16:00	1	Disinfected
					Collection system	= /00 /0004		= /0.0 /0.004			Set Bypass Pump;Cleaned and
10991	7546 JASON ST	Storm Sewer (not contained)	136	Manhole	structural failure	5/20/2021	13:21	5/20/2021	14:29	4	Disinfected;Cleared Main Line
		Within 5 ft. of Bayou/Surface			Collection system - wet						
10993	24203 SUNNY GLEN DR	Water/Drainage Ditch	0	Manhole	weather	5/20/2021	16:29	5/20/2021	16:29	C	Cleaned and Disinfected
		,				, ,		-, -, -			
		Contained On Site, not within									
		5 ft. of Bayou/Surface									
10995	8015 COLGATE ST	Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	5/20/2021	16:56	5/20/2021	16:56	(Cleared Main Line
		Contained On Site, not within									
		5 ft. of Bayou/Surface									Cleared Service Lateral;Cleaned and
10997	4102 MOWERY RD	Water/Drainage Ditch	0	Private Cleanout	Rags/Wipes	5/20/2021	18:53	5/20/2021	18:53	(Disinfected
		Contained On Site, not within									
10000	6614 WESTON ST	5 ft. of Bayou/Surface Water/Drainage Ditch		City Cleanout	Page (Minos	5/20/2021	19:06	5/20/2021	19:06	,	Cleared Service Lateral; Cleaned and Disinfected
10999	0614 WESTON ST	Water/Drainage Ditti		City Cleanout	Rags/Wipes	5/20/2021	19.00	5/20/2021	19.00		Distillected
11001	6923 OAK BOUGH DR	Storm Sewer (not contained)	242	Manhole	Rags/Wipes	5/21/2021	9:49	5/21/2021	11:50	2	Cleared Main Line;Cleaned and Disinfected
		Contained On Site, not within									
11002	16010 LOGAN ROCK RD	5 ft. of Bayou/Surface	407	Manhole	Caraca Blashana	5/21/2021	10:48	5/21/2021	13:55		Classed and Disinfested Classed Main Line
11003	16010 LOGAN ROCK RD	Water/Drainage Ditch	187	Iviannoie	Grease Blockage	5/21/2021	10:48	5/21/2021	13:55		Cleaned and Disinfected;Cleared Main Line
		Contained On Site, not within									
		5 ft. of Bayou/Surface									
11006	10147 VALLEY WIND DR	Water/Drainage Ditch	0	City Cleanout	Grease Blockage	5/21/2021	12:11	5/21/2021	12:11	C	Cleared Main Line;Cleaned and Disinfected
		Contained On Site, not within									Cleared City Clean Out Cleared and
11010	2905 #5 BAER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	n	City Cleanout	Rags/Wipes	5/21/2021	14:11	5/21/2021	14:11	(Cleared City Clean Out;Cleaned and Disinfected
11010	2505 IIS BALKST	acci/Diamage Ditch		City Cicumout		5,21,2021	14.11	3,21,2021	14.11		2.5cetcu
11011	90 NORTHPOINT DR	Storm Sewer (not contained)	0	Manhole	Grease Blockage	5/21/2021	14:11	5/21/2021	14:11	C	Cleared Main Line;Cleaned and Disinfected
		Contained On Site, not within									
11013	912 ST EMANUEL ST	5 ft. of Bayou/Surface	•	Manhala	Crosso Blockago	5/21/2021	14:44	5/21/2021	14:44	,	Clooped and Disinfected Clooped Maria Live
11013	212 31 EIVIAINUEL SI	Water/Drainage Ditch	U	Manhole	Grease Blockage	3/21/2021	14:44	3/21/2021	14:44		Cleaned and Disinfected;Cleared Main Line



	IVIAY 2021									
			Est. Volume							Average Flow
SSO ID	Address	Flow Location	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	(GPM) Corrective Action
		Contained On Site, not within 5 ft. of Bayou/Surface			Collection system - wet					
11017	1615 BRAESWOOD BLVD	Water/Drainage Ditch	0	Manhole	weather	5/21/2021	18:25	5/21/2021	18:25	0 Cleaned and Disinfected
11020	6429 INNSBRUCK MEADOWS LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	351	Manhole	Grease Blockage	5/22/2021	10:49	5/22/2021	12:45	3 Cleared Main Line;Cleaned and Disinfected
11021	5422 DANFIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/22/2021	12:13	5/22/2021	12:13	0 Cleared Main Line;Cleaned and Disinfected
11022	14362 CHADBOURNE DR	Storm Sewer (not contained)	174	Manhole	Grease Blockage	5/22/2021	13:33	5/22/2021	15:00	2 Cleared Main Line;Cleaned and Disinfected
44025	44002 114751157	C1 C (1 1)	520.4		Constant	E /22 /2024	40.00	E /2E /2024	45.40	3 Classification Classification Division and
11025	11003 HAZEN ST	Storm Sewer (not contained)	6384	Manhole	Grease Blockage Collection system	5/23/2021	10:28	5/25/2021	15:40	2 Cleared Main Line;Cleaned and Disinfected Cleared Main Line;Cleaned and Disinfected;Se
11026	5520 CAVALCADE ST	Storm Sewer (not contained)	28800	Manhole	structural blockage	5/23/2021	22:41	5/27/2021	0:30	
	10903 DUANE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch		Private Cleanout	Collection system structural failure	5/23/2021	12:00	, ,	12:30	2 Cleaned and Disinfected;Set Bypass Pump
11031	11911 KIRKNOLL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	5/24/2021	9:42	5/24/2021	9:42	0 Cleared Main Line;Cleaned and Disinfected
11033	4851 BENNING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	368	Manhole	Grease Blockage	5/21/2021	9:36	5/21/2021	12:40	Cleared Main Line;Cleaned and Disinfected
11037	5202 KNOTTY OAKS TRL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1342	Manhole	Collection system - wet weather	5/24/2021	11:38	5/25/2021	10:00	1 Cleaned and Disinfected
					Collection system - wet					
11039	4026 BOLIN RD	Storm Sewer (not contained)	6575	Manhole	weather	5/24/2021	13:07	5/24/2021	15:30	46 Cleaned and Disinfected;Post Warning Signs
11040	5701 GULF FWY	Storm Sewer (not contained)	3150	Manhole	Collection system - wet weather Collection system - wet	5/24/2021	13:44	5/24/2021	19:50	9 Cleaned and Disinfected;Post Warning Signs
11041	5649 BARREMORE ST	Storm Sewer (not contained)	887	Manhole	weather	5/24/2021	13:55	5/24/2021	18:26	3 Cleaned and Disinfected;Post Warning Signs
11042	5603 BARREMORE ST	Storm Sewer (not contained)	2550	Manhole	Collection system - wet weather Collection system - wet	5/24/2021	14:02	5/24/2021	19:25	8 Cleaned and Disinfected;Post Warning Signs
11043	5602 LAWSON ST	Storm Sewer (not contained)	1884	Manhole	weather	5/24/2021	14:16	5/24/2021	18:34	7 Cleaned and Disinfected;Post Warning Signs
11044	5645 TRUETT ST	Storm Sewer (not contained)	781	Manhole	Collection system - wet weather	5/24/2021	14:22	5/24/2021	17:43	4 Cleaned and Disinfected;Post Warning Signs
11045	3601 TELEPHONE RD	Storm Sewer (not contained)	2284	Manhole	Collection system - wet weather	5/24/2021	14:37	5/24/2021	16:55	17 Cleaned and Disinfected;Post Warning Signs
110-15		Title Contained)	2204		Collection system - wet	5,2,72021	14.57	5,24,2021	10.55	27 Section and Distinction, Out Walning Signs
11046	3426 PARKER RD	Storm Sewer (not contained)	20065	Manhole	weather	5/24/2021	16:25	5/25/2021	2:21	34 Cleaned and Disinfected;Post Warning Signs
					Collection system - wet					
11047	10330 EASTEX FWY	Storm Sewer (not contained)	40255	Manhole	weather	5/24/2021	16:46	5/25/2021	2:21	70 Post Warning Signs;Cleaned and Disinfected
11048	1301 WAYSIDE DR	Storm Sewer (not contained)	5377	Manhole	Collection system - wet weather	5/24/2021	16:48	5/24/2021	23:05	14 Cleaned and Disinfected;Post Warning Signs
11049	24115 GLENGYLE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	26	Private Cleanout	Collection system - wet weather	5/24/2021	16:40	5/24/2021	18:50	0 Cleaned and Disinfected



			Est. Volume		•					Average Flow	
SSO ID	Address	Flow Location	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
11050	6820 LYONS AVE	Storm Sewer (not contained)	4427	Manhole	Collection system - wet weather	5/24/2021	16:57	5/24/2021	23:04	12	Cleaned and Disinfected;Post Warning Signs
11050	OSZO ETGNSAVE	Bayou/surface	4427	Widilliole	Collection system - wet	3/24/2021	10.57	3/24/2021	25.04		ciculica and Distincered, 10st Warning Signs
11053	308 WASHINGTON AVE	water/drainage ditch	5850	Manhole	weather	5/24/2021	18:17	5/24/2021	19:35	75	Cleaned and Disinfected;Post Warning Signs
44054	4027 OURST CLARE CT	Six Six (1 1)	44250		Collection system - wet	F /24/2024	45.45	E /24/2024	22.00	20	Cleaned and Disinfected; Contain All or Portion
11054	4027 QUIET GLADE CT	Storm Sewer (not contained)	11250	Manhole	weather	5/24/2021	15:45	5/24/2021	22:00	30	of Spill;Cleared Main Line
		Contained On Site, not within									
		5 ft. of Bayou/Surface			Collection system - wet						
11055	4803 SCENIC WOODS TRL	Water/Drainage Ditch	0	Manhole	weather	5/25/2021	9:27	5/25/2021	9:27	0	Cleaned and Disinfected
11057	2351 BROOKMERE DR	Storm Sewer (not contained)	3106.5	Private Cleanout	Grease Blockage	5/25/2021	10:49	5/26/2021	18:00	2	Cleared Main Line;Cleaned and Disinfected
		, i									·
		Contained On Site, not within									
11050	11814 KIRKHOLM DR	5 ft. of Bayou/Surface Water/Drainage Ditch		Manhole	Crosso Blackago	5/25/2021	11:52	5/25/2021	11:52	0	Cleared Main Line;Cleaned and Disinfected
11036	11614 KIRKHOLIVI DR	water/Dramage Ditti		iviaiiiole	Grease Blockage	3/23/2021	11.52	5/25/2021	11.52		Cleared Main Line, Cleaned and Distriected
		Contained On Site, not within									
		5 ft. of Bayou/Surface	_			_ , , ,				_	Cleared City Clean Out;Cleaned and
11059	2905 #5 BAER ST	Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/25/2021	12:39	5/25/2021	12:39	0	Disinfected Cleared City Clean Out;Cleaned and
11061	11826 RHINEBECK DR	Storm Sewer - contained	0	City Cleanout	Rags/Wipes	5/26/2021	10:14	5/26/2021	10:14	0	Disinfected
11062	11403 BEXLEY DR	Storm Sewer (not contained)	260	Manhole	Grease Blockage	5/26/2021	11:22	5/26/2021	13:32	2	Cleared Main Line;Cleaned and Disinfected
11002	11403 BEALLY DR	Storm Sewer (not contained)	200	Iviainiole	Collection system - wet	3/20/2021	11.22	3/20/2021	13.32		Cleared Main Line, Cleaned and Distinected
11070	1207 MITCHELL RD	Storm Sewer (not contained)	0	Manhole	weather	5/26/2021	22:16	5/26/2021	22:16	0	Cleaned and Disinfected
		Contained On Site and within									
		Contained On Site, not within 5 ft. of Bayou/Surface									Cleared City Clean Out;Cleaned and
11071	12431 S RYLANDER CIR	Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/27/2021	10:32	5/27/2021	10:32	0	Disinfected
		Contained On Site, not within 5 ft. of Bayou/Surface									
11073	12929 WESTPARK DR	Water/Drainage Ditch	0	Manhole	Grease Blockage	5/27/2021	10:51	5/27/2021	10:51	0	Cleared Main Line; Cleaned and Disinfected
		, , , ,				-, , -		-, , -			3, 11 11 11 11 11 11 11 11 11 11 11 11 11
		Contained On Site, not within									
11074	7629 AVENUE K	5 ft. of Bayou/Surface Water/Drainage Ditch	210/	City Cleanout	Rags/Wipes	5/27/2021	11:33	5/28/2021	14:05	2	Cleared City Clean Out;Cleaned and Disinfected
11074	7029 AVENUE K	water/Dramage Ditti	3104	City Cleanout	Rags/ Wipes	3/2//2021	11.55	3/26/2021	14.03		Distriected
		Contained On Site, not within									
		5 ft. of Bayou/Surface			Collection system	l					
11076	1740 PASADENA ST	Water/Drainage Ditch	0	Service Lateral	structural failure Collection system	5/27/2021	15:46	5/27/2021	15:46	0	Inspect Sewer with CCTV Cleaned and Disinfected;Set Bypass
11078	6420 MAYBELL ST	Storm Sewer (not contained)	1671	Service Lateral	structural blockage	5/27/2021	9:24	5/29/2021	13:15	1	Pump;Inspect Sewer with CCTV
		Contained On Site, not within			Callantina suntana						
11080	2510 PARK ST	5 ft. of Bayou/Surface Water/Drainage Ditch	n	Private Cleanout	Collection system structural blockage	5/27/2021	19:45	5/27/2021	19:45	0	Set Bypass Pump;Cleaned and Disinfected
11000	2020 1740001			utc cicanout	st. detarar brockage	5/2//2021	15.45	3/2//2021	15.45		set 5, pass i amp, eleaned and bisimeeted
		Contained On Site, not within									
11003	6011 DASHWOOD DD	5 ft. of Bayou/Surface	^	Manhala	Crosso Blockers	E /27 /2024	30.40	E /27 /2024	30:40	^	Cleared Main Lines Cleared and Dininfers
11082	6011 DASHWOOD DR	Water/Drainage Ditch	0	Manhole	Grease Blockage	5/27/2021	20:40	5/27/2021	20:40	0	Cleared Main Line;Cleaned and Disinfected
		Contained On Site, not within									
		5 ft. of Bayou/Surface									
11084	2545 MUNGER ST	Water/Drainage Ditch	0	Manhole	Grease Blockage	5/27/2021	21:38	5/27/2021	21:38	0	Cleared Main Line;Cleaned and Disinfected



		Est. Volume							Average Flo	w
SSO ID Address	Flow Location	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
11087 5422 DANFIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/28/2021	11:39	5/28/2021	11:39		0 Cleaned and Disinfected;Cleared Main Line
11087 3422 DANFILLD DR	water/Dramage Ditti	0	Iviaiiiole	Grease Blockage	3/28/2021	11.35	3/20/2021	11.33		o cleaned and Disinfected, cleared Wain Line
11089 7162 AVENUE L	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	5/28/2021	14:36	5/28/2021	14:36		Cleared City Clean Out;Cleaned and O Disinfected
11092 7226 LOG VIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	5/28/2021	16:12	5/28/2021	16:12		Cleaned and Disinfected; Inspect Sewer wit 0 CCTV
11093 6012 MURPHY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/29/2021	10:03	5/29/2021	10:03		0 Cleaned and Disinfected;Cleared Main Line
11094 268 PARKER RD	Storm Sewer (not contained)	107	City Cleanout	Grease Blockage	5/29/2021	10:03	5/29/2021	11:50		Cleared City Clean Out;Cleaned and 1 Disinfected
11105 13173 CLAREWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1366	Manhole	Rags/Wipes	5/31/2021	12:13	6/1/2021	10:59		1 Cleared Main Line;Cleaned and Disinfected
11106 4853 BENNING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/31/2021	19:44	5/31/2021	19:44		0 Cleared Main Line;Cleaned and Disinfected

Total Number of SSOs:	126
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No