



August 13, 2021

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

Via electronic mail to Nathaniel.Douglas@usdoj.gov and USPS Certified Mail No. 7018 3090 0000 0192 9586

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

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

Sincerely,

DocuSigned by:

Handwritten signature of Phillip Goodwin in blue ink.

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. July 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



August 13, 2021

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

Via electronic mail to Zimny.james@epa.gov and USPS Certified Mail No. 7018 3090 0000 0192 9593

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 July 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. July 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



August 13, 2021

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

Via electronic mail to King.carol@epa.gov and USPS Certified Mail No. 7018 3090 0000 0192 9609

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 July 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. July 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



August 13, 2021

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

Via electronic mail to vaughn.alan@epa.gov and USPS Certified Mail No. 7018 3090 0000 0192 9616

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 July 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. July 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

PO Box 1562 | Houston, Texas 77251-1562 | HoustonPublicWorks.org

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August 13, 2021

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

Via electronic mail to Smalley.bryant@epa.gov and USPS Certified Mail No. 7018 3090 0000 0192 9647

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 July 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. July 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

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August 13, 2021

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

Via electronic mail to phillip.ledbetter@oag.texas.gov and USPS Certified Mail No. 7018 3090 0000 0192 9654

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 July 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. July 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



August 13, 2021

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

Via electronic mail to james.sallans@tceq.texas.gov and USPS Certified Mail No. 7018 3090 0000 0192 9661

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 July 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. July 2021 Monthly SSO Report

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

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August 13, 2021

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

Via electronic mail to kristen@bayoucitywaterkeeper.org and USPS Certified Mail No. 7018 3090 0000 0192 9678

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Kristen:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for July 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. July 2021 Monthly SSO Report

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

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
11379	8201 KATY FWY	Storm Sewer (not contained)	190	Manhole	Grease Blockage	7/1/2021	11:20	7/1/2021	14:30	1	Cleared Main Line;Cleaned and Disinfected
11382	5439 WHISPERING CREEK WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	50	Manhole	Rags/Wipes	7/1/2021	17:50	7/1/2021	18:40	1	Cleared Main Line;Cleaned and Disinfected
11390	2701 TURNER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural failure	7/2/2021	10:38	7/2/2021	10:38	0	Cleaned and Disinfected;Set Bypass Pump
11394	3334 WUTHERING HEIGHTS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	310	Private Cleanout	Grease Blockage	7/2/2021	13:04	7/3/2021	9:05	0	Cleared Main Line;Cleaned and Disinfected
11397	12218 REINAISSANCE LN	Storm Sewer (not contained)	252	Manhole	Grease Blockage	7/2/2021	15:12	7/2/2021	19:24	1	Cleaned and Disinfected;Cleared Main Line
11404	555 E ANDERSON RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Sample Well	Grease Blockage	7/2/2021	20:06	7/2/2021	20:06	0	Cleared Main Line;Cleaned and Disinfected
11407	712 OAKHURST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	7/3/2021	13:25	7/3/2021	13:25	0	Cleared City Clean Out;Cleaned and Disinfected
11408	10902 SELA LN	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	13548	Manhole	Grease Blockage	7/3/2021	15:10	7/6/2021	17:30	3	Cleaned and Disinfected;Cleared Main Line
11411	5013 TALINA WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	7/4/2021	14:42	7/4/2021	14:42	0	Cleaned and Disinfected
11413	12850 WHITTINGTON DR	Storm Sewer (not contained)	1050	City Cleanout	Grease Blockage	7/4/2021	15:30	7/5/2021	9:00	1	Cleared Main Line;Cleaned and Disinfected
11416	818 PINEMONT DR	Storm Sewer (not contained)	108	Manhole	Grease Blockage	7/5/2021	12:43	7/5/2021	14:30	1	Cleared Main Line;Cleaned and Disinfected
11418	1006 HACKNEY ST	Storm Sewer (not contained)	144	Manhole	Collection system - wet weather	7/6/2021	10:14	7/6/2021	11:02	3	Cleaned and Disinfected;Post Warning Signs
11419	6335 BROOKSIDE DR	Storm Sewer (not contained)	200	Manhole	Collection system - wet weather	7/6/2021	10:24	7/6/2021	11:03	5	Post Warning Signs;Cleaned and Disinfected
11420	351 N ST CHARLES	Storm Sewer (not contained)	1220	Manhole	Collection system - wet weather	7/6/2021	10:37	7/6/2021	11:37	20	Post Warning Signs;Cleaned and Disinfected
11421	4701 PEASE ST	Storm Sewer (not contained)	4115	Manhole	Collection system - wet weather	7/6/2021	10:59	7/6/2021	13:29	27	Post Warning Signs;Cleaned and Disinfected
11422	150 N DAIRY ASHFORD RD	Storm Sewer (not contained)	10400	Manhole	Collection system structural failure	7/6/2021	23:20	7/7/2021	8:00	20	Set Bypass Pump;Cleaned and Disinfected;Post Warning Signs
11424	929 WYNNWOOD LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	96	City Cleanout	Collection system - wet weather	7/6/2021	13:16	7/6/2021	13:40	4	Cleaned and Disinfected
11426	1702 PASADENA ST	Bayou/surface water/drainage ditch	0	Manhole	Collection system temporary blockage	7/6/2021	13:41	7/6/2021	13:41	0	Cleaned and Disinfected;Post Warning Signs;Set Bypass Pump
11430	3130 MANGUM RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	66	City Cleanout	Grease Blockage	7/6/2021	15:13	7/6/2021	16:18	1	Cleared Service Lateral;Cleaned and Disinfected
11431	838 KEY ST	Storm Sewer (not contained)	1637	Manhole	Collection system - wet weather	7/6/2021	16:29	7/7/2021	19:45	1	Cleaned and Disinfected
11432	1526 TEANAWAY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1637	Manhole	Collection system structural blockage	7/6/2021	17:29	7/7/2021	20:45	1	Cleared Main Line;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.

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
11434	5938 SOUTHVILLE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	2280	Private Cleanout	Grease Blockage	7/7/2021	9:44	7/7/2021	17:20	5	Cleaned and Disinfected;Cleared Main Line
11435	7041 PEYTON ST	Bayou/surface water/drainage ditch	890	City Cleanout	Collection system - wet weather	7/7/2021	10:49	7/7/2021	18:14	2	Cleaned and Disinfected
11441	9030 KERRWOOD LN	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	7/7/2021	21:22	7/7/2021	21:22	0	Cleared Service Lateral;Cleaned and Disinfected
11442	7739 ANTOINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	7/8/2021	9:53	7/8/2021	9:53	0	Cleared City Clean Out;Cleaned and Disinfected
11443	12202 DORWAYNE CT	Storm Sewer (not contained)	276	Manhole	Rags/Wipes	7/8/2021	10:21	7/8/2021	12:39	2	Cleared Main Line;Cleaned and Disinfected
11445	1211 FARWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	7/8/2021	11:41	7/8/2021	11:41	0	Cleaned and Disinfected
11446	5400 W BELLFORT AVE	Storm Sewer (not contained)	1076	Manhole	Grease Blockage	7/8/2021	11:15	7/8/2021	15:43	4	Cleared Main Line;Cleaned and Disinfected
11453	10330 EASTEX FWY	Storm Sewer (not contained)	35150	Manhole	Collection system - wet weather	7/9/2021	8:50	7/9/2021	23:28	40	Post Warning Signs;Cleaned and Disinfected
11454	3426 PARKER RD	Storm Sewer (not contained)	26865	Manhole	Collection system - wet weather	7/9/2021	8:54	7/9/2021	23:28	31	Cleaned and Disinfected;Post Warning Signs
11455	3200 PARKER RD	Storm Sewer (not contained)	15320	Manhole	Collection system - wet weather	7/9/2021	8:59	7/9/2021	23:28	18	Post Warning Signs;Cleaned and Disinfected
11456	6822 HAZEN ST	Storm Sewer (not contained)	502	Manhole	Collection system - wet weather	7/9/2021	9:49	7/9/2021	14:00	2	Cleaned and Disinfected
11457	23811 FAIRLAKE LN	Storm Sewer (not contained)	0	Manhole	Collection system temporary blockage	7/9/2021	11:59	7/9/2021	11:59	0	Cleaned and Disinfected
11458	8142 FINDLAY ST	Storm Sewer (not contained)	198	Manhole	Grease Blockage	7/9/2021	12:40	7/9/2021	14:19	2	Cleared Main Line;Cleaned and Disinfected
11459	8515 FONDREN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	7/9/2021	15:20	7/9/2021	15:20	0	Cleared Main Line;Cleaned and Disinfected
11460	8637 WOODLYN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	7/9/2021	17:15	7/9/2021	17:15	0	Cleared Service Lateral;Cleaned and Disinfected
11462	2234 HUTTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	7/10/2021	11:39	7/10/2021	11:39	0	Cleared Main Line;Cleaned and Disinfected
11463	501 TAFT ST	Storm Sewer (not contained)	536	Manhole	Grease Blockage	7/10/2021	13:23	7/10/2021	17:50	2	Cleared Main Line;Cleaned and Disinfected
11468	407 AVENUE OF OAKS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	7/13/2021	9:47	7/13/2021	9:47	0	Cleared Service Lateral;Cleaned and Disinfected
11470	9018 SCOTT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural failure	7/12/2021	10:10	7/12/2021	10:10	0	Cleared Service Lateral;Cleaned and Disinfected;Set Bypass Pump
11479	3830 WIPPRECHT ST	Storm Sewer (not contained)	2142	City Cleanout	Grease Blockage	7/12/2021	17:34	7/13/2021	11:26	2	Cleaned and Disinfected;Cleared City Clean Out
11480	1002 GARDENIA DR	Storm Sewer (not contained)	6344	Manhole	Collection system structural failure	7/13/2021	8:38	7/15/2021	13:30	2	Set Bypass Pump;Cleaned and Disinfected
11484	5830 S LAKE HOUSTON PKWY	Storm Sewer (not contained)	16145	Force Main	Air Relief Valve (ARV) Failure	7/15/2021	12:11	7/17/2021	18:00	5	Cleaned and Disinfected
11485	5505 PINE ST	Storm Sewer (not contained)	115	Manhole	Grease Blockage	7/13/2021	13:18	7/13/2021	15:13	1	Cleared Main Line;Cleaned and Disinfected
11486	5707 ROSEGLEN MEADOW LN	Storm Sewer (not contained)	112	Manhole	Grease Blockage	7/14/2021	8:33	7/14/2021	10:25	1	Cleared Main Line;Cleaned and Disinfected

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

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
11487	2318 WOODHEAD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	7/14/2021	9:50	7/14/2021	9:50		Cleaned and Disinfected;Cleared City Clean Out
11493	2117 HARDY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Rags/Wipes	7/15/2021	8:59	7/15/2021	8:59		Cleared Main Line;Cleaned and Disinfected
11494	2002 N WAYSIDE DR	Storm Sewer (not contained)	94	City Cleanout	Grease Blockage	7/15/2021	10:10	7/15/2021	11:44		Cleared City Clean Out;Cleaned and Disinfected
11496	2933 ALTOONA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	7/15/2021	11:10	7/15/2021	11:10		Cleared Service Lateral;Cleaned and Disinfected
11497	5100 HARTWICK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	7/15/2021	11:56	7/15/2021	11:56		Cleared Main Line;Cleaned and Disinfected
11499	6426 SPRINGHAVEN DR	Storm Sewer (not contained)	744	Manhole	Collection system - wet weather	7/15/2021	12:15	7/15/2021	18:27		Cleaned and Disinfected
11500	8105 RICHLAND DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	7/15/2021	13:43	7/15/2021	13:43		Cleared Service Lateral;Cleaned and Disinfected
11504	13833 RICHMOND AVE	Storm Sewer (not contained)	1180	Manhole	Pump/Lift station instrumentation failure	7/15/2021	10:22	7/15/2021	12:20		Cleaned and Disinfected
11505	13833 RICHMOND AVE	Storm Sewer (not contained)	1180	Manhole	Pump/Lift station instrumentation failure	7/15/2021	10:22	7/15/2021	12:20		Cleaned and Disinfected
11507	3830 WIPPRECHT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	7/16/2021	10:52	7/16/2021	10:52		Cleared City Clean Out;Cleaned and Disinfected
11511	7939 DEWITT RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Rags/Wipes	7/16/2021	16:26	7/16/2021	16:26		Cleared Main Line;Cleaned and Disinfected
11517	1600 HOLCOMBE BLVD	Storm Sewer (not contained)	355	Manhole	Grease Blockage	7/18/2021	13:40	7/18/2021	14:50		Cleared Main Line;Cleaned and Disinfected
11518	5506 SOUTHWIND ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	285	Manhole	Grease Blockage	7/18/2021	13:25	7/18/2021	18:10		Cleared Main Line;Cleaned and Disinfected
11519	803 KILROY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	681	Private Cleanout	Collection system structural blockage	7/19/2021	8:16	7/19/2021	19:37		Cleaned and Disinfected
11522	6700 MAIN ST	Storm Sewer (not contained)	422	City Cleanout	Collection system structural failure	7/19/2021	8:58	7/19/2021	12:28		Set Bypass Pump;Cleaned and Disinfected
11529	3503 GULF FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural failure	7/19/2021	13:07	7/19/2021	13:07		Cleaned and Disinfected;Set Bypass Pump
11530	6300 RANCHESTER DR	Storm Sewer (not contained)	712	Manhole	Grease Blockage	7/17/2021	14:32	7/17/2021	17:30		Cleared Main Line;Cleaned and Disinfected
11534	333 N DELANO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	7/20/2021	9:27	7/20/2021	9:27		Cleaned and Disinfected;Cleared City Clean Out
11537	3503 GULF FWY	Storm Sewer (not contained)	75	Private Cleanout	Collection system structural failure	7/20/2021	14:45	7/20/2021	16:00		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.

**City of Houston - Houston Public Works
Monthly SSO Report
July 2021**

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
11540	551 FALLOON LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system - wet weather	7/21/2021	8:57	7/21/2021	8:57	0	Cleaned and Disinfected
11551	9601 DENSLow CIR	Bayou/surface water/drainage ditch	0	Manhole	Rags/Wipes	7/21/2021	18:28	7/21/2021	18:28	0	Cleared Main Line;Cleaned and Disinfected
11553	1615 NORTHWOOD ST	Storm Sewer (not contained)	71	City Cleanout	Grease Blockage	7/22/2021	10:29	7/22/2021	11:40	1	Cleared City Clean Out;Cleaned and Disinfected
11557	2713 CAPLIN ST	Storm Sewer (not contained)	0	Private Cleanout	Collection system structural blockage	7/22/2021	12:28	7/22/2021	12:28	0	Cleaned and Disinfected
11560	1302 BLALOCK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Sample Well	Grease Blockage	7/22/2021	15:36	7/22/2021	15:36	0	Cleared Main Line; Cleaned and Disinfected
11564	8201 RICHMOND AVE	Storm Sewer (not contained)	306	City Cleanout	Rags/Wipes	7/23/2021	10:00	7/23/2021	12:33	2	Cleared City Clean Out;Cleaned and Disinfected
11566	1404 BAYOU ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	7/23/2021	11:25	7/23/2021	11:25	0	Cleaned and Disinfected;Cleared Service Lateral
11571	7045 AIRLINE DR	Storm Sewer (not contained)	149.5	Private Cleanout	Collection system structural blockage	7/23/2021	16:22	7/23/2021	21:20	1	Set Bypass Pump;Cleaned and Disinfected
11572	15711 GULF FWY	Storm Sewer (not contained)	1533	Manhole	Collection system structural failure	7/23/2021	17:10	7/24/2021	18:43	1	Cleaned and Disinfected;Set Bypass Pump
11574	2226 LEFFINGWELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	7/24/2021	9:34	7/24/2021	9:34	0	Cleaned and Disinfected;Cleared City Clean Out
11580	6202 LONESOME BAYOU LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system structural blockage	7/25/2021	14:34	7/25/2021	14:34	0	Cleaned and Disinfected;Set Bypass Pump
11581	2439 SHERIDAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	262	Manhole	Grease Blockage	7/26/2021	8:53	7/26/2021	13:14	1	Set Bypass Pump;Cleaned and Disinfected
11582	150 N DAIRY ASHFORD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	11	Gravity Main	Collection system structural failure	7/26/2021	10:27	7/26/2021	10:48	1	Cleaned and Disinfected;Set Bypass Pump
11585	4351 TELEPHONE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	7/27/2021	7:59	7/27/2021	7:59	0	Set Bypass Pump;Cleaned and Disinfected
11587	4015 SHERMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	7/27/2021	12:37	7/27/2021	12:37	0	Cleared Main Line;Cleaned and Disinfected
11588	2134 SKINNER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	152	City Cleanout	Grease Blockage	7/27/2021	12:25	7/27/2021	14:56	1	Cleaned and Disinfected;Cleared City Clean Out
11589	8418 COLONIAL LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	7/27/2021	13:16	7/27/2021	13:16	0	Cleared Service Lateral;Cleaned and Disinfected
11590	1018 FAIRVIEW AVE	Storm Sewer (not contained)	112	Manhole	Collection system structural failure	7/27/2021	14:44	7/27/2021	16:24	1	Cleared Main Line;Cleaned and Disinfected
11591	2439 SHERIDAN ST	Storm Sewer (not contained)	732	Manhole	Grease Blockage	7/27/2021	14:41	7/27/2021	20:47	2	Cleared Main Line;Cleaned and Disinfected
11592	331 RONAN PARK PL	Storm Sewer (not contained)	1946	Manhole	Grease Blockage	7/27/2021	17:13	7/28/2021	11:45	2	Cleared Main Line;Cleaned and Disinfected
11596	9797 MEADOWGLEN LN	Storm Sewer (not contained)	1175	Manhole	Grease Blockage	7/28/2021	13:30	7/28/2021	19:25	3	Cleared Main Line;Cleaned and Disinfected

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

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
11598	12750 BROOKGLADE CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	7/28/2021	16:18	7/28/2021	16:18	0	Cleared Main Line;Cleaned and Disinfected
11602	916 CAPERTON ST	Bayou/surface water/drainage ditch	0	Service Lateral	Collection system structural failure	7/28/2021	18:31	7/28/2021	18:31	0	Cleared Private Line;Cleaned and Disinfected
11604	3433 IRVINGTON BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Sample Well	Collection system structural failure	7/29/2021	12:20	7/29/2021	12:20	0	Cleaned and Disinfected
11607	1005 DEFENDER ST	Bayou/surface water/drainage ditch	654	Force Main	Air Relief Valve (ARV) Failure	7/29/2021	15:03	7/30/2021	11:32	1	Cleaned and Disinfected
11608	14905 EASTEX FWY	Storm Sewer (not contained)	110	Manhole	Grease Blockage	7/29/2021	16:21	7/29/2021	20:18	1	Cleared Main Line;Cleaned and Disinfected
11611	1406 BAYOU ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural failure	7/30/2021	8:33	7/30/2021	8:33	0	Cleaned and Disinfected;Cleared Service Lateral
11614	722 CAPERTON ST	Bayou/surface water/drainage ditch	0	City Cleanout	Rags/Wipes	7/30/2021	14:11	7/30/2021	14:11	0	Cleaned and Disinfected;Cleared City Clean Out
11618	3510 MOUNT PLEASANT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Rags/Wipes	7/30/2021	20:01	7/30/2021	20:01	0	Cleared Main Line;Cleaned and Disinfected
11621	5701 GULF FWY	Storm Sewer (not contained)	1240	Manhole	Grease Blockage	7/31/2021	13:21	7/31/2021	18:30	4	Cleared Main Line;Cleaned and Disinfected

Total Number of SSOs:	94
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No

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