

August 29, 2024

Associate Director, Water Enforcement U.S. Environmental Protection Agency Region VI 1201 Elm Street. Suite 500 Mail Code ECADW Dallas, Texas 75270-2102

Via USPS Certified Mail # 7021 1970 0000 7631 9067 Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree

> Civil Action No. 4:18-cv-03368 Monthly SSO Report - July 2024

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for July 2024, corresponding SSO map, and Report of No. Violation Pursuant to Affirmative Defense Under Tex. Water Code § 7.251 due to Hurricane Beryl are attached and provided in compliance with the requirements of Paragraph 61 of the City of Houston Wastewater Consent Decree.

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

DocuSigned by:

Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

Enc. July 2024 Monthly SSO Report; SSO Map for July 2024; Report of No Violation Pursuant

to Affirmative Defense Under Tex. Water Code § 7.251

cc via email: Thomas Carroll, DOJ (Thomas.Carroll@usdoj.gov)

> James Zimny, EPA (Zimny.james@epa.gov) Alan Vaughn, EPA (vaughn.alan@epa.gov)

Phillip Ledbetter, Texas AG's Office (phillip.ledbetter@oag.texas.gov);

James Sallans, TCEQ (james.sallans@tceq.texas.gov)

Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
330 15	11 523 11	Place	Contained On Site, not within 5		(Gallons)	Structure Type	Executation eduac	Start Bate	Start Time	ena Bate	ena rime	Tion (erm	Concentration
			ft. of Bayou/Surface				Collection system						
59482	WQ0010495110	15614 RAVEN TRL	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/1/2024	12:29	7/1/2024	12:30	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59490	WQ0010495090	1014 ROXELLA ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	7/2/2024	10:06	7/2/2024	10:07	0	Cleaned and Disinfected
			Contained On Site, not within 5										
59492	WQ0010495009	5111 KILKENNY DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/2/2024	12:20	7/2/2024	12:21	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5										
59494	WQ0010495090	7414 WALKER ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	7/2/2024	14:08	7/2/2024	14:09	0	Cleaned and Disinfected
33434	WQ0010453050	7414 WALKER 31	water/Dramage Ditti	NO	0	Service Lateral	structurar failure	7/2/2024	14.00	7/2/2024	14.05		cleaned and Districted
			Bayou/surface water/drainage				Collection system						
59495	WQ0010495016	7929 COUNT ST	ditch	Yes	0	Service Lateral	structural failure	7/2/2024	15:38	7/2/2024	15:39	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59496	WQ0010495090	1517 CAPLIN ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/2/2024	16:15	7/2/2024	16:16	0	Cleared Service Lateral; Cleaned and Disinfected
59497	WQ0010495090	5201 MARKET ST	Storm Sewer (not contained)	Yes	2260	City Cleanout	Grease Blockage	7/2/2024	16:50	7/3/2024	11:40	2	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5										
59506	WQ0010495002	4921 BURMA RD	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/3/2024	7:59	7/3/2024	8:00	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.707202		-	
			ft. of Bayou/Surface										
59507	WQ0010495003	2310 RICHTON ST	Water/Drainage Ditch	No	60	City Cleanout	Rags/Wipes	7/3/2024	9:00	7/3/2024	10:00	1	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
59515	WQ0010495002	5806 SOUTHVILLE ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/3/2024	16:25	7/3/2024	16:26	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5										
59522	WQ0010495002	5606 STARLING ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/5/2024	14:14	7/5/2024	14:15	0	Cleaned and Disinfected
			Contained On Site, not within 5										
59529	WQ0010495002	5406 BURMA RD	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/7/2024	8:58	7/7/2024	8:59	0	Cleaned and Disinfected
JJJ12	***************************************	3400 501111111111			J	Tittate cicanoat	ou detail a l'aliai e	7/7/2024	0.50	7/7/2024	0.55		ecented and distincted
			Contained On Site, not within 5 ft. of Bayou/Surface										
59530	WQ0010495076	4433 TALINA WAY	Water/Drainage Ditch	No	6124		Grease Blockage	7/7/2024		7/9/2024	13:39	2	Cleaned and Disinfected; Cleared Service Lateral
59531	WQ0010495090	1015 VILLA DE MATEL RD	Storm Sewer (not contained)	Yes	376	Manhole	Grease Blockage	7/7/2024	13:42	7/7/2024	16:50	2	Cleaned and Disinfected; Cleared Main Line
59532	WQ0010495090	800 COMMERCE ST	Storm Sewer (not contained)	Vac	154000	Manhole	Collection system – wet weather	7/8/2024	12:35	7/8/2024	19:00	400	Cleaned and Disinfected; Post Warning Signs; Issue Public/Media Notification
59533	WQ0010495090	2901 CLINTON DR	Storm Sewer (not contained)	Yes	46800	Manhole	Power Outage	7/8/2024		7/8/2024	19:00	200	Cleaned and Disinfected
39333	WQ0010495090	2901 CLINTON DR	Storm Sewer (not contained)	res	46800	Mannole		7/8/2024	15:06	7/8/2024	19:00	200	Cleaned and Distinected
59535	WQ0010495002	3601 TELEPHONE RD	Storm Sewer (not contained)	Yes	29240	Manhole	Collection system  – wet weather	7/9/2024	9:13	7/9/2024	12:37	143	Cleaned and Disinfected; Post Warning Signs
			Contained On Site, not within 5										
59538	WQ0010495037	10826 SILKWOOD DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Power Outage	7/9/2024	11:17	7/9/2024	11:18	0	Cleaned and Disinfected
3,330	W Q0010453037	10020 SILKWOOD DK			U	IVIGITIOLE		1/3/2024	11.1/	1/3/2024	11.10	U	Created and Distillected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
59541	WQ0010495090	7925 RIDGEVIEW DR	Water/Drainage Ditch	No	0	Private Cleanout	blockage	7/9/2024	12:22	7/9/2024	12:23	0	Cleared Service Lateral; Cleaned and Disinfected
59542	WQ0010495002	8103 GLEN DELL CT	Storm Sewer (not contained)	Yes	3600	Manhole	Power Outage	7/8/2024	16:00	7/8/2024	20:00	15	Cleaned and Disinfected
59543	WQ0010495099	7214 WOODLONG DR	Storm Sewer (not contained)	Yes	2766	Manhole	Power Outage	7/9/2024	13:28	7/11/2024	11:33	1	Cleaned and Disinfected
59544	WQ0010495090	8007 CAPITOL ST	Storm Sewer (not contained)	Yes	14370	Manhole	Power Outage	7/9/2024	13:56	7/11/2024	13:50	5	Cleaned and Disinfected
			Contained On Site, not within 5										
59548	WQ0010495112	24119 GLENGYLE CT	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Power Outage	7/9/2024	14:54	7/9/2024	14:55	0	Cleaned and Disinfected
		000000000000000000000000000000000	/ Dramage onen	11.14		1vate eleanout	1. 2.70. 00.050	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 1-1.54	, , 5, 2024	1-1.33		personne and and market

SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	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 5										
59549	WQ0010495037	2400 BRAESWOOD BLVD	ft. of Bayou/Surface Water/Drainage Ditch	No	588	Private Cleanout	Rower Outage	7/9/2024	13:35	7/10/2024	15:30	0	Cleaned and Disinfected
	WQ0010493037 WQ0010495076		Bayou/surface water/drainage										
59550	WQ0010495076	2934 ELLINGTON ST	ditch	Yes	680.5	City Cleanout	Power Outage	7/9/2024	14:28	7/10/2024	13:09	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59551	WQ0010495112	24031 GLENGYLE CT	Water/Drainage Ditch	No	0	Private Cleanout	Power Outage	7/9/2024	15:18	7/9/2024	15:19	0	Cleaned and Disinfected
59552	WQ0010495003	1212 WILLARD ST	Storm Sewer (not contained)	Yes	181	Manhole	Grease Blockage	7/9/2024	15:02	7/10/2024	16:16	0	Cleared Main Line; Cleaned and Disinfected
59554	WQ0010495148	10326 VALLEY WIND DR	Storm Sewer (not contained)	Yes	13854	Manhole	Power Outage	7/9/2024	16:22	7/12/2024	21:20	3	Cleaned and Disinfected
9555	WQ0010495116	12606 WESTPARK DR	Storm Sewer (not contained)	Yes	8590	Manhole	Power Outage	7/9/2024	18:42	7/10/2024	23:20	5	Cleaned and Disinfected
			Contained On Site, not within 5										
59557	WQ0010495050	1214 LASKEY ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/10/2024	8:20	7/10/2024	8:21	0	Cleared Main Line; Cleaned and Disinfected
59558	WQ0010495037	2606 BRAESWOOD BLVD	Storm Sewer (not contained)	Yes	766	Manhole	Power Outage	7/10/2024	9:13	7/10/2024	15:36	2	Cleaned and Disinfected
			Contained On Site, not within 5										
20550	WQ0010495152	11015 BAY COMMERCE DR	ft. of Bayou/Surface	No	4492	Manhala	Danier Onton	7/10/2024	0.22	7/11/2024	22.50	2	Classed and Disinfested
59559			Water/Drainage Ditch			Manhole	Power Outage	7/10/2024	9:33	7/11/2024	22:59		Cleaned and Disinfected
59560	WQ0010495146	3007 RIGHT WAY	, , , , , , , , , , , , , , , , , , , ,	Yes	4002	Manhole	Power Outage	7/9/2024	17:16	7/10/2024	15:30	3	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
9561	WQ0010495037	4003 BRAESWOOD BLVD	Water/Drainage Ditch	No	0	Manhole	Power Outage	7/10/2024	10:00	7/10/2024	10:01	0	Cleaned and Disinfected
9562	WQ0014650001	16914 FORKED LAKE DR	Storm Sewer (not contained)	Yes	3360	Manhole	Power Outage	7/10/2024	9:23	7/10/2024	20:35	5	Cleaned and Disinfected
59564	WQ0014650001	16914 FORKED LAKE DR	Storm Sewer (not contained)	Yes	3360	Manhole	Power Outage	7/10/2024	9:23	7/10/2024	20:35	5	Cleaned and Disinfected
59565	WQ0014650001	16914 FORKED LAKE DR	Storm Sewer (not contained)	Yes	3360	Manhole	Power Outage	7/10/2024	9:23	7/10/2024	20:35	5	Cleaned and Disinfected
9566	WQ0014650001	16914 FORKED LAKE DR	Storm Sewer (not contained)	Yes	3360	Manhole	Power Outage	7/10/2024	9:23	7/10/2024	20:35	5	Cleaned and Disinfected
			Contained On Site, not within 5										
59571	WQ0010495076	6000 HOLLISTER ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Power Outage	7/10/2024	11:54	7/10/2024	11:55	0	Cleaned and Disinfected
		243 OPAL WAY		Yes	1191	Manhole			12:36		19:13		Cleaned and Disinfected
59572	WQ0010495112 NON-COH (14418-		, , , , , , , , , , , , , , , , , , , ,				Power Outage	7/10/2024		7/10/2024			
59573	001)	3000 HIGHWAY 6	, , , , , , , , , , , , , , , , , , , ,	Yes	0	Manhole	Power Outage	7/10/2024	12:30	7/10/2024	12:31	0	Cleaned and Disinfected
59576	WQ0010495076	6339 LIMESTONE ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	6660	Manhole	Power Outage	7/10/2024	13:41	7/11/2024	11:53	5	Cleaned and Disinfected
59578	WQ0010495090	6747 LAWNDALE ST	Bayou/surface water/drainage ditch	Yes	157750	Manhole	Power Outage	7/10/2024	15:58	7/11/2024	13:00	125	Post Warning Signs; Cleaned and Disinfected; Issue Public/Media Notification
9579	WQ0010495100	802 SEMINAR DR	Storm Sewer (not contained)	Yes	3612	Manhole	Power Outage	7/10/2024	15:20	7/11/2024	21:26	2	Cleaned and Disinfected
9580	WQ0010495100 WQ0010495002	1735 PASADENA ST	Bayou/surface water/drainage ditch	Yes	5025	Manhole					20:15	25	
			Bayou/surface water/drainage				Power Outage	7/10/2024		7/10/2024			Cleaned and Disinfected; Spill Response Completion Date
9581	WQ0010495002	1735 PASADENA ST	ditch	Yes	4925	Manhole	Power Outage	7/10/2024	16:58	7/10/2024	20:15	25	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59582	WQ0010495146	2902 LAUREL MIST CT	Water/Drainage Ditch	No	2552	Manhole	Power Outage	7/10/2024	15:45	7/11/2024	13:01	2	Cleaned and Disinfected
59584	WQ0010495076	3975 BOLIN RD	Storm Sewer (not contained)	Yes	18496	Manhole	Power Outage	7/10/2024	16:37	7/11/2024	11:53	16	Cleaned and Disinfected
			Contained On Site, not within 5										
59585	WQ0010495090	6601 ROYALL ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/10/2024	17:17	7/10/2024	17:18	0	Cleared Service Lateral; Cleaned and Disinfected
59586	WQ0010495037	3714 BRAESWOOD BLVD	Storm Sewer (not contained)	Yes	29690	Manhole	Power Outage	7/10/2024	17:01	7/12/2024	18:30	10	Cleaned and Disinfected
9587	WQ0010495002	8019 ALMEDA GENOA RD	Storm Sewer (not contained)	Yes	33275	Manhole	Power Outage	7/10/2024	16:05	7/15/2024	7:00	5	Cleaned and Disinfected
9588	WQ0010495146	2303 ELK CREEK DR		Yes	156	Manhole	Power Outage	7/10/2024	17:46	7/10/2024	19:05	0	Cleaned and Disinfected
59589	WQ0010495146	6219 EMERALD BAY POINT LN	Storm Sewer (not contained)	Yes	5772	Manhole	Power Outage	7/10/2024	18:54	7/11/2024	18:57	4	Cleaned and Disinfected

SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	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 5										
59590	WQ0010495002	7730 GREENDOWNS ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Bower Outage	7/11/2024	7:33	7/11/2024	7:34	0	Cleaned and Disinfected
35350	WQ0010453002	7730 GREENDOWNS ST		NO	0	riivate cleanout	rower outage	7/11/2024	7.55	7/11/2024	7.34		Cleaned and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59591	WQ0010495037	12414 CHADWELL DR	Water/Drainage Ditch	No	0	Manhole	Power Outage	7/11/2024	8:11	7/11/2024	8:12	0	Cleaned and Disinfected
59594	WQ0014419001	15410 DOLAN BROOK LN	Storm Sewer (not contained)	Yes	1443	Manhole	Power Outage	7/11/2024	7:59	7/11/2024	16:00	3	Cleaned and Disinfected
			Contained On Site, not within 5										
59596	WQ0010495148	10334 VALLEY WIND DR	ft. of Bayou/Surface Water/Drainage Ditch	No	13854	Manhole	Power Outage	7/9/2024	16:22	7/12/2024	21:20	3	Cleaned and Disinfected
59598	WQ0010495146	6223 EMERALD BAY POINT LN	Storm Sewer (not contained)	Yes	5772	Manhole	Power Outage	7/10/2024	18:54	7/11/2024	18:57	4	Cleaned and Disinfected
59599	WQ0010495037	8007 LORRIE DR	Storm Sewer (not contained)	Yes	14638	Manhole	Power Outage	7/11/2024	11:31	7/16/2024	13:30	2	
59601	WQ0010495111	10902 CORONA LN	Storm Sewer (not contained)	Yes	32932	Manhole	Power Outage	7/11/2024	10:47	7/17/2024	4:00	4	Cleaned and Disinfected
			Bayou/surface water/drainage		32332								
59602	WQ0010495090	10525 EASTEX FWY	ditch	Yes	0	Manhole	Power Outage	7/11/2024	11:16	7/11/2024	11:17	0	Cleaned and Disinfected
59603	WQ0010495076	6335 FRENCH CHATEAU DR	Storm Sewer (not contained)	Yes	16917	Manhole	Power Outage	7/11/2024	11:35	7/15/2024	9:34	3	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59604	WQ0010495146	3310 ECHO MOUNTAIN DR	Water/Drainage Ditch	No	0	Manhole	Power Outage	7/11/2024	11:31	7/11/2024	11:32	0	
			Contained On Site, not within 5										
59606	WQ0010495146	3134 CREEK MANOR DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Power Outage	7/11/2024	12:42	7/11/2024	12:43	0	Cleaned and Disinfected
			Contained On Site, not within 5										
59611	WQ0010495146	5319 SHADY MAPLE DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Power Outage	7/11/2024	13-11	7/11/2024	13:12	0	Cleaned and Disinfected
33011	W Q0010433140	3313 STIND FINANCE BIT	Contained On Site, not within 5			Walliote	Tower outage	7/11/2024	13.11	7/ 11/1024	10.12		Greated and Districted
			ft. of Bayou/Surface										
59613	WQ0010495146	5514 HICKORY VILLAGE DR	Water/Drainage Ditch	No	0	Manhole	Power Outage	7/11/2024	14:06	7/11/2024	14:07	0	Cleaned and Disinfected
59614	WQ0010495037	2400 BRAESWOOD BLVD	Storm Sewer (not contained)	Yes	7775	Manhole	Power Outage	7/9/2024	13:35	7/10/2024	15:30	5	Cleaned and Disinfected
59615	WQ0010495122	18032 MCKAY DR	Storm Sewer (not contained)	Yes	27369	Manhole	Power Outage	7/11/2024	13:27	7/17/2024	21:30	3	
59616	WQ0010495146	3503 VERIDIAN SHADOW CT	Storm Sewer (not contained)	Yes	786	Manhole	Power Outage	7/11/2024	14:35	7/11/2024	18:57	3	Cleaned and Disinfected
59618	WQ0010495146	2806 MAPLE BEND DR	Storm Sewer (not contained)	Yes	1449	Manhole	Power Outage	7/11/2024	15:33	7/11/2024	19:00	7	Cleaned and Disinfected
59620	WQ0010495037	3634 BRAESWOOD BLVD	Storm Sewer (not contained)	Yes	8685	Manhole	Power Outage	7/11/2024	15:15	7/12/2024	20:13	5	Cleaned and Disinfected
59621	WQ0010495037	3714 BRAESWOOD BLVD	Storm Sewer (not contained)	Yes	17500	Manhole	Power Outage	7/11/2024	15:15	7/12/2024	20:13	10	
59622	WQ0010495003	14211 MCCADDEN ST	Storm Sewer (not contained)	Yes	75290	Manhole	Power Outage	7/11/2024	16:16	7/12/2024	20:18	45	Set Bypass Pump
	WQ0010495037	10315 CLIFFWOOD DR		Yes	9348	Manhole			16:25		21:13	5	Set of pass variety
59623			Storm Sewer (not contained)				Power Outage	7/11/2024					
59624	WQ0010495003	4031 BAYBERRY DR	Storm Sewer (not contained)	Yes	62765	Manhole	Power Outage	7/10/2024	14:45	7/16/2024	10:52	7	Set Bypass Pump
59625	WQ0010495003	14151 HIRAM CLARKE RD	Storm Sewer (not contained)	Yes	165625	Manhole	Power Outage	7/10/2024	14:45	7/12/2024	20:17	52	Set Bypass Pump; Issue Public/Media Notification
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
59626	WQ0010495002	7800 AIRPORT BLVD	Water/Drainage Ditch	No	4	Manhole	blockage	7/11/2024	7:30	7/11/2024	7:32	2	
59627	WQ0010495111	6231 MEADWAY DR	Storm Sewer (not contained)	Yes	3880	Manhole	Power Outage	7/12/2024	8:40	7/13/2024	17:00	2	Cleaned and Disinfected
			Contained On Site, not within 5										
59628	WQ0010495037	8911 TAVISTOCK DR	ft. of Bayou/Surface Water/Drainage Ditch	No	1359	Manhole	Power Outage	7/12/2024	8:33	7/15/2024	10:18	0	Cleaned and Disinfected
	WQ0010495090 WQ0010495090	506 YALE ST	Storm Sewer (not contained)		4339	Manhole			9:48			1	Cleaned and Disinfected
59631				Yes			Power Outage	7/12/2024			10:07	1	
59633	WQ0010495111	11714 MOONMIST DR	Storm Sewer (not contained)	Yes	145	Manhole	Grease Blockage	7/12/2024	10:10	7/12/2024	12:35	1	Cleared Main Line; Cleaned and Disinfected
59634	WQ0010495149	211 FOREST COVE DR	Storm Sewer (not contained)	Yes	6824	Manhole	Power Outage	7/12/2024	10:50	7/15/2024	7:30	2	Cleaned and Disinfected

SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	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 5										
			ft. of Bayou/Surface		_		Collection system	_ / /				_	
59635	WQ0010495090	1030 VOIGHT ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/12/2024	11:09	7/12/2024	11:10	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59636	WQ0010495002	4002 CHARTRES ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/12/2024	11:46	7/12/2024	11:47	0	Cleaned and Disinfected; Cleared City Clean Out
59638	WQ0010495149	1444 KINGWOOD DR	Storm Sewer (not contained)	Yes	15702	Manhole	Power Outage	7/12/2024	11:47	7/15/2024	22:00	3	Cleaned and Disinfected
59639	WQ0010495149	1444 KINGWOOD DR	Storm Sewer (not contained)	Yes	15702	Manhole	Power Outage	7/12/2024	11:47	7/15/2024	22:00	3	Cleaned and Disinfected
59640	WQ0010495111	11023 SANDSTONE ST	Storm Sewer (not contained)	Yes	18093	Manhole	Power Outage	7/12/2024	11:21	7/15/2024	13:34	4	Cleaned and Disinfected
59642	WQ0010495146	4806 SCENIC WOODS TRL	Storm Sewer (not contained)	Yes	15715	Manhole	Power Outage	7/12/2024	12:35	7/14/2024	16:57	5	Cleaned and Disinfected
			Contained On Site, not within 5										
59643	WQ0010495037	7530 BROMPTON ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Power Outage	7/12/2024	12:25	7/12/2024	12:26	0	Cleaned and Disinfected
33043	11 000001	7550 BROWN TOREST	Contained On Site, not within 5			Walliot	Tower outage	7/12/2024	12.125	7/12/2024	12.20		ciculta and districted
			ft. of Bayou/Surface										
59649	WQ0010495003	5334 RIPPLEBROOK DR	Water/Drainage Ditch Bayou/surface water/drainage	No	0	Manhole	Power Outage	7/12/2024	14:28	7/12/2024	14:29	0	Cleaned and Disinfected
59652	WQ0010495037	11531 GAYMOOR DR	ditch	Yes	12300	Manhole	Power Outage	7/12/2024	9:45	7/12/2024	20:00	20	
59653	WQ0014419001	15510 WESTWARD LAKE LN	Storm Sewer (not contained)	Yes	19110	Manhole	Power Outage	7/12/2024	18:10	7/15/2024	9:52	5	Cleaned and Disinfected
59654	WQ0014419001	15523 WESTWARD LAKE LN	Storm Sewer (not contained)	Yes	19110	Manhole	Power Outage	7/12/2024	18:10	7/15/2024	9:52	5	Cleaned and Disinfected
			Contained On Site, not within 5										
59656	WQ0010495090	5911 SAXON DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/13/2024	9:15	7/13/2024	9:16	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5										
59657	WQ0010495090	1413 COPELAND ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/13/2024	10:50	7/13/2024	10:51	0	Cleared City Clean Out; Cleaned and Disinfected
59658	WQ0010495122	18032 MCKAY DR			32010			7/13/2024				5	
				Yes		Manhole	Power Outage			7/17/2024	21:30		Cleaned and Disinfected
59659	WQ0010495050	8802 WALD RD	Storm Sewer (not contained)	Yes	8436	Manhole	Power Outage	7/13/2024	11:35	7/15/2024	10:27	3	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59661	WQ0010495003	14441 POST OAK RD	Water/Drainage Ditch Bayou/surface water/drainage	No	3138	Manhole	Grease Blockage	7/13/2024	12:36	7/14/2024	14:45	2	Cleared Main Line; Cleaned and Disinfected
59663	WQ0010495016	5802 MAGNOLIA ST	ditch	Yes	20775	Manhole	Power Outage	7/13/2024	14:55	7/16/2024	12:10	5	Cleaned and Disinfected
59664	WQ0010495090	10605 STRICKLAND ST	Bayou/surface water/drainage ditch	Yes	6066	City Cleanout	Power Outage	7/13/2024	16:27	7/15/2024	19:00	2	Cleaned and Disinfected
59666	WQ0010495111	6988 WILCREST DR	Storm Sewer (not contained)	Yes	18091	Manhole	Power Outage	7/12/2024	11:21	7/15/2024	13:34	4	Cleaned and Disinfected
59667	WQ0010495111	10610 SHARPVIEW DR	Storm Sewer (not contained)	Yes	18089	Manhole	Power Outage	7/12/2024	11:21	7/15/2024	13:34	4	Cleaned and Disinfected
												-	
59668	WQ0010495146	4803 SCENIC WOODS TRL	Storm Sewer (not contained) ft. of Bayou/Surface	Yes	20385	City Cleanout	Power Outage	7/12/2024	12:35	7/15/2024	8:31	5	Cleaned and Disinfected
59671	WQ0010495090	7947 CAPITOL ST	Water/Drainage Ditch Bayou/surface water/drainage	No	8725	Manhole	Power Outage	7/14/2024	10:39	7/15/2024	15:43	5	Cleaned and Disinfected
59672	WQ0010495002	6200 WHEELER ST	ditch	Yes	7528	Manhole	Power Outage	7/14/2024	10:44	7/15/2024	18:06	4	Cleaned and Disinfected
59674	WQ0010495076	7945 STREAMSIDE DR	Storm Sewer (not contained)	Yes	8520	Lift Station	Power Outage	7/14/2024	13:55	7/15/2024	18:18	5	Cleaned and Disinfected
			Contained On Site, not within 5										
59678	WQ0010495003	4719 LA BRANCH ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/15/2024	8:58	7/15/2024	8:59	0	Cleared City Clean Out; Cleaned and Disinfected
59679	WQ0010495111	10834 LANGDON LN	Storm Sewer (not contained)	Yes	598	Manhole	Power Outage	7/15/2024	8:35	7/15/2024	13:34	2	Cleaned and Disinfected
59680	WQ0010495146	2619 BROOKDALE DR	Storm Sewer (not contained)	Yes	36412	Manhole	Power Outage	7/15/2024		7/17/2024	3:30	14	Cleaned and Disinfected
			Contained On Site, not within 5										
59681	WQ0010495111	8304 COURSE DR	ft. of Bayou/Surface Water/Drainage Ditch	No	328	City Cleanout	Grease Blockage	7/15/2024	9:40	7/15/2021	12:57	2	Cleared City Clean Out; Cleaned and Disinfected
33001	WQ0010495111	0304 COURSE DR			328	City Cledifout	orease blockage	//15/2024	9:40	7/15/2024	12:3/		cleared city clean out, cleaned and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59686	WQ0010495090	2411 FULTON ST	Water/Drainage Ditch	No	436	City Cleanout	structural failure	7/15/2024	10:19	7/15/2024	13:57	2	Cleaned and Disinfected

SSO ID	TPDES#		Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	Fud Data	Fuel Time	Average Flow (GPM)	Corrective Action
220 ID	IPDES#	Address			(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
9687	WQ0010495090	6918 AVENUE T	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/15/2024	9:58	7/15/2024	9:59	0	Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface										
59688	WQ0010495037	3802 GLEN ARBOR DR	Water/Drainage Ditch	No	0	Manhole	Power Outage	7/15/2024	9:49	7/15/2024	9:50	0	Cleaned and Disinfected
59692	WQ0010495122	6222 ROCKY NOOK DR	Storm Sewer (not contained)	Yes	2100	Manhole	Power Outage	7/12/2024	12:29	7/12/2024	19:29	5	Cleaned and Disinfected
			Contained On Site, not within 5										
59693	WQ0010495075	10810 SAGEBLUFF DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/15/2024	11:38	7/15/2024	11:39	0	Cleaned and Disinfected
			Contained On Site, not within 5					, , , ,					
			ft. of Bayou/Surface										
9695	WQ0010495149	2500 GREEN OAK DR	Water/Drainage Ditch	No	1860	Manhole	Power Outage	7/15/2024	11:55	7/15/2024	22:15	3	Cleaned and Disinfected
9697	WQ0010495146	3502 VERIDIAN SHADOW CT	Storm Sewer (not contained)	Yes	12108	Manhole	Power Outage	7/15/2024	12:32	7/17/2024	6:00	5	Cleaned and Disinfected
9698	WQ0010495122	6222 ROCKY NOOK DR	Storm Sewer (not contained)	Yes	2100	Manhole	Power Outage	7/12/2024	12:29	7/12/2024	19:29	5	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59699	WQ0010495110	16347 PAITER ST	Water/Drainage Ditch	No	0	Manhole	Power Outage	7/15/2024	14:02	7/15/2024	14:03	0	Cleaned and Disinfected
59701	WQ0010495090	8007 CAPITOL ST	Storm Sewer (not contained)	Yes	30660	Manhole	Power Outage	7/14/2024	10:39	7/15/2024	15:43	18	Cleaned and Disinfected
			Contained On Site, not within 5				Collection system						
59702	WQ0010495090	1414 CAMPBELL ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	structural blockage	7/15/2024	15:22	7/15/2024	15:23	0	Set Bypass Pump; Cleaned and Disinfected
					-							-	
9703	WQ0010495146	1327 ROYAL SANDS LN	Storm Sewer (not contained)	Yes	4470	Manhole	Power Outage	7/15/2024	14:18	7/15/2024	21:45	10	Cleaned and Disinfected
			Contained On Site, not within 5	i									
59704	WQ0010495090	4102 MANGUM RD	ft. of Bayou/Surface Water/Drainage Ditch	No	163	Private Cleanout	Grease Blockage	7/15/2024	15:47	7/15/2024	18:30	1	Cleaned and Disinfected; Cleared Main Line
59705	WQ0010495090	6747 LAWNDALE ST	Bayou/surface water/drainage ditch	Yes	45000	Manhole	Power Outage	7/15/2024	10:00	7/15/2024	13:00	250	Cleaned and Disinfected; Post Warning Signs; Spill Response Completion Date
59705	WQ0010495090	6747 LAWINDALE ST			45000	Mannole	Power Outage	7/15/2024	10:00	//15/2024	13:00	250	Completion Date
			Contained On Site, not within 5 ft. of Bayou/Surface										
59706	WQ0010495146	2303 ELK CREEK DR	Water/Drainage Ditch	No	0	Manhole	Power Outage	7/15/2024	15:48	7/15/2024	15:49	0	Cleaned and Disinfected
			Contained On Site, not within 5										
59709	WQ0010495101	11123 BELTLINE RD	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rower Outage	7/15/2024	17:13	7/15/2024	17:14	0	Cleaned and Disinfected
35705	WQ0010493101	11123 BELTEINE RD		NO		Frivate Cleanout	rower outage	7/13/2024	17.13	7/13/2024	17.14	U	Cleaned and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59713 59715	WQ0010495090 WQ0010495119	1411 BIRDSALL ST 11505 KEEGANS RIDGE RD	Water/Drainage Ditch	No Yes	0 4202	Private Cleanout		7/16/2024 7/16/2024		7/16/2024	9:41	0 2	Cleaned and Disinfected; Cleared Service Lateral Cleaned and Disinfected
			Storm Sewer			Manhole	Power Outage			7/17/2024		2	
59717	WQ0010495146	3007 RIGHT WAY	Storm Sewer (not contained)	Yes	2310	Manhole	Power Outage	7/16/2024	11:15	7/17/2024	6:30	2	Cleaned and Disinfected
			Contained On Site, not within 5										
59720	WQ0010495009	11302 MURR WAY	tt. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/17/2024	11:44	7/17/2024	11:45	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface										
59722	WQ0010495090	6601 ROYALL ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/16/2024	12:22	7/16/2024	12:23	0	Cleaned and Disinfected; Cleared City Clean Out
59723	WQ0010495146	3502 GALWAY GLEN TRL	Storm Sewer (not contained)	Yes	1704	Manhole	Grease Blockage	7/16/2024	12:30	7/17/2024	16:53	1	Cleaned and Disinfected; Cleared Main Line
59724	WQ0010495111	8304 COURSE DR	Storm Sewer (not contained)	Yes	1072	Manhole	Grease Blockage	7/16/2024	12:40	7/16/2024	21:36	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5										
			ft. of Bayou/Surface				Collection system						
59726	WQ0010495111	11714 MOONMIST DR	Water/Drainage Ditch	No	1314	Manhole	structural failure	7/16/2024	13:10	7/17/2024	11:04	1	Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5				Collection						
59734	WQ0010495110	16211 BOOT RIDGE RD	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/17/2024	9:49	7/17/2024	9:50	0	Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface										
59736	WQ0010495110	5110 PARKRIDGE DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/17/2024	10:37	7/17/2024	10:38	0	Cleaned and Disinfected; Cleared Main Line

SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
59737	WQ0010495109	1200 DAIRY ASHFORD RD	Storm Sewer (not contained)	Yes	1915	Manhole	Power Outage	7/17/2024	11:48	7/18/2024	19:53	1	Cleaned and Disinfected
33737	W Q0010433103	1200 BANKI ABAN GREATE	Contained On Site, not within 5	163	1313	Walliot	Tower outage	7/17/2024	11.40	7/10/2024	15.55	-	econico dia dismeeted
			ft. of Bayou/Surface										
59738	WQ0010495090	1418 PLEASANTVILLE DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/17/2024	13:27	7/17/2024	13:28	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
59739	WQ0010495077	12925 SAMUEL LN	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/17/2024	13:44	7/17/2024	13:45	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
59740	WQ0010495090	351 ST CHARLES	Water/Drainage Ditch Bayou/surface water/drainage	No	0	Manhole	blockage	7/17/2024	14:00	7/17/2024	14:01	0	Cleaned and Disinfected
59742	WQ0010495077	6503 LODGEPOLE RD	ditch	Yes	0	Private Cleanout	Power Outage	7/17/2024	14:37	7/17/2024	14:38	0	Cleaned and Disinfected
			Within 5 ft. of Bayou/Surface										
59743	WQ0010495090	5201 MEMORIAL DR	Water/Drainage Ditch	Yes	3000	Manhole Private Sample	Power Outage	7/17/2024	15:30	7/17/2024	17:30	25	Cleaned and Disinfected
59744	WQ0010495100	16210 HARDY ST	Storm Sewer (not contained)	Yes	12420	Well	Power Outage	7/17/2024	16:48	7/18/2024	13:30	10	Cleaned and Disinfected
							Collection system						
59745	WQ0010495037	1403 WINROCK BLVD	Storm Sewer (not contained)	Yes	1057	Manhole	structural failure	7/17/2024	17:39	7/18/2024	11:16	1	Set Bypass Pump
59746	WQ0010495050	8823 WALD ST	Storm Sewer (not contained)	Yes	304	Manhole	Power Outage	7/18/2024	9:38	7/18/2024	12:10	2	Cleaned and Disinfected
			Contained On Site, not within 5										
59747	WQ0010495003	443 HOLLOW DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	7/18/2024	9:33	7/18/2024	9:34	0	Cleaned and Disinfected; Cleared Service Lateral
59750	WQ0014419001	15607 WESTWARD LAKE LN	Storm Sewer (not contained)	Yes	19110	Manhole	Power Outage	7/12/2024	18:10	7/15/2024	9:52	5	Cleaned and Disinfected
			Contained On Site, not within 5										
59755	WQ0010495002	3818 ALSACE ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Brigato Claspout	Collection system structural failure	7/18/2024	12:19	7/18/2024	12:20	0	Cleaned and Disinfected
35733	WQ0010453002	3010 ALSACE 31			,	Filvate Cleanout	su ucturar ranure	7/18/2024	12.15	7/18/2024	12.20	0	cleaned and dismected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59756	WQ0010495003	3030 DAWSON LN	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	7/18/2024		7/18/2024	13:12	0	Cleared Main Line; Cleaned and Disinfected
59758	WQ0010495146	2706 BROOKDALE DR	Storm Sewer (not contained) Bayou/surface water/drainage	Yes	545	Manhole	Power Outage	7/18/2024	15:11	7/18/2024	17:00	5	Cleaned and Disinfected
59759	WQ0010495090	403 WESTMINSTER DR	ditch	Yes	2570	Private Cleanout	Power Outage	7/16/2024	17:40	7/18/2024	12:30	1	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59760	WQ0010495146	2200 LAKE VILLAGE DR	Water/Drainage Ditch	No	9340	Force Main	structural failure	7/18/2024	17:01	7/22/2024	17:15	0	Cleaned and Disinfected; Post Warning Signs
			Contained On Site, not within 5										
59764	WQ0010495003	2101 SHEPHERD DR	ft. of Bayou/Surface Water/Drainage Ditch	No	357	Service Lateral	Rags/Wipes	7/19/2024	10:11	7/19/2024	16:08	1	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5										
59765	WQ0010495110	16347 PAITER ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/19/2024	9:58	7/19/2024	9:59	0	Cleaned and Disinfected; Cleared Main Line
59767	WQ0010495016	8406 RINN ST		Yes	8512	Manhole	Grease Blockage	7/19/2024		7/22/2024	10:00	2	Cleared Main Line; Cleaned and Disinfected
	WQ0010495010 WQ0010495090				5682						12:21	_	
59769		7505 NAVIGATION BLVD	Storm Sewer (not contained) Bayou/surface water/drainage	Yes		City Cleanout	Grease Blockage	7/19/2024		7/21/2024		2	Cleaned and Disinfected; Cleared City Clean Out
59770	WQ0010495076	7328 VINSON ST	ditch	Yes	0	Manhole	Grease Blockage	7/19/2024	11:40	7/19/2024	11:41	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface	1									
59776	WQ0010495152	463 BUOY RD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/20/2024	9:41	7/20/2024	9:42	0	Cleared Main Line; Cleaned and Disinfected
			Payou/curfoco water/di				Collection system						
59777	WQ0010495149	1603 HILL TOP LN	Bayou/surface water/drainage ditch	Yes	24535	Gravity Main	structural failure	7/20/2024	10:43	7/23/2024	20:30	5	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5										
59785	WQ0010495090	211 MELBOURNE ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/20/2024	14:39	7/20/2024	14:40	0	Cleaned and Disinfected
							Collection system						
59787	WQ0010495090	6001 CLINTON DR	Storm Sewer (not contained)	Yes	12624	Private Cleanout	structural blockage	7/21/2024	8:58	7/25/2024	18:10	2	Cleaned and Disinfected
33707	AA COOT 0432030	TOOUT CENTION DK	[3001111 3ewer (HOL CONTAINED)	Lica	12024	I TIVALE CIEATIOUT	DIOCKARE	1/21/2024	80.58	1/23/2024	10.10		Cicarica and Distillected

			1.	Reached Waters	Est. Volume							Average	
SSO ID	TPDES#	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within 5										
59788	WQ0010495002	3510 MOUNT PLEASANT ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	7/21/2024	9:36	7/21/2024	9:37	0	Cleaned and Disinfected; Cleared City Clean Out
								.,,		.,,			
			Contained On Site, not within 5 ft. of Bayou/Surface										
59791	WQ0010495002	1221 THERESA ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/21/2024	10:15	7/21/2024	10:16	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface				Collection system						
59794	WQ0010495090	1520 MALVERN	Water/Drainage Ditch	No	0	City Cleanout	structural failure	7/21/2024	13:36	7/21/2024	13:37	0	Cleaned and Disinfected
			Contained On Site, not within 5										
59796	WQ0010495002	7902 SYCAMORE ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/22/2024	8:15	7/22/2024	8:16	0	Cleared City Clean Out; Cleaned and Disinfected
33730	WQ0010433002	750E STORWORE ST				city cicanout	nogs/ vripes	7/22/2024	0.13	7/22/2024	0.10		cleared city clean out, cleaned and promittee
			Contained On Site, not within 5 ft. of Bayou/Surface										
59797	WQ0010495148	8722 VALLEY SONG DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	7/22/2024	9:19	7/22/2024	9:20	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5										
			ft. of Bayou/Surface										
59798	WQ0010495002	8134 JULIABORA ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/22/2024	9:40	7/22/2024	9:41	0	Cleared City Clean Out; Cleaned and Disinfected
59799	WQ0010495030	10431 METRONOME DR	Storm Sewer (not contained)	Yes	3202	Manhole	Collection system structural failure	7/22/2024	10:38	7/24/2024	16:00	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
59800	WQ0010495037	12003 VALLEY HILLS DR	Water/Drainage Ditch	No	5033	Manhole	blockage	7/22/2024	10:26	7/25/2024	11:00	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface	No	_			_ / / /-		_ / /		_	
59806	WQ0010495090	835 DEWALT ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/23/2024	9:00	7/23/2024	9:01	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
59807	WQ0010495003	2233 WELCH ST	Water/Drainage Ditch	No	589	Private Cleanout	Rags/Wipes	7/23/2024	9:05	7/23/2024	18:54	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5										
			ft. of Bayou/Surface				Collection system						
59812	WQ0010495002	2243 JEAN ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/23/2024	9:48	7/23/2024	9:49	0	Cleaned and Disinfected
			Contained On Site, not within 5				Pump/Lift station						
59813	WQ0010495146	4517 KINGWOOD DR	ft. of Bayou/Surface Water/Drainage Ditch	No	135	Manhole	instrumentation failure	7/23/2024	9:15	7/23/2024	11:30	1	Cleaned and Disinfected
33013	WQ0010433140	4517 KINGWOOD DK		140	133	IVIAIIIIOIC	ianure	7/23/2024	5.15	7/25/2024	11.50	-	cleaned and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59815	WQ0010495110	5110 PARKRIDGE DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/23/2024	10:23	7/23/2024	10:24	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5										
			ft. of Bayou/Surface				Collection system						
59816	WQ0010495090	109 MILBY ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	7/23/2024	11:09	7/23/2024	11:10	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
59817	WQ0010495149	1720 SWEET GUM LN	Water/Drainage Ditch	No	187	Private Cleanout	Grease Blockage	7/23/2024	13:53	7/23/2024	17:00	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5				Collection system						
			ft. of Bayou/Surface				temporary						
59819	WQ0010495090	6601 ROYALL ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	7/23/2024	14:50	7/23/2024	14:51	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5										
59820	WQ0010495077	1050 FEDERAL RD	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/23/2024	14:36	7/23/2024	14:37	0	Cleaned and Disinfected
33020	** C0010+330//	1030 FEDERAL NO		INO	U	i iivate ciealiout	sa accurar ranule	1/23/2024	14:30	1/23/2024	14.3/	U	Creatied and Districted
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59821	WQ0010495090	1515 WILDE ROCK WAY	Water/Drainage Ditch	No	0	Service Lateral	structural failure	7/23/2024	15:45	7/23/2024	15:46	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface										
59823	WQ0010495002	6605 HOGUE ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/23/2024	16:34	7/23/2024	16:35	0	Cleared Main Line; Cleaned and Disinfected

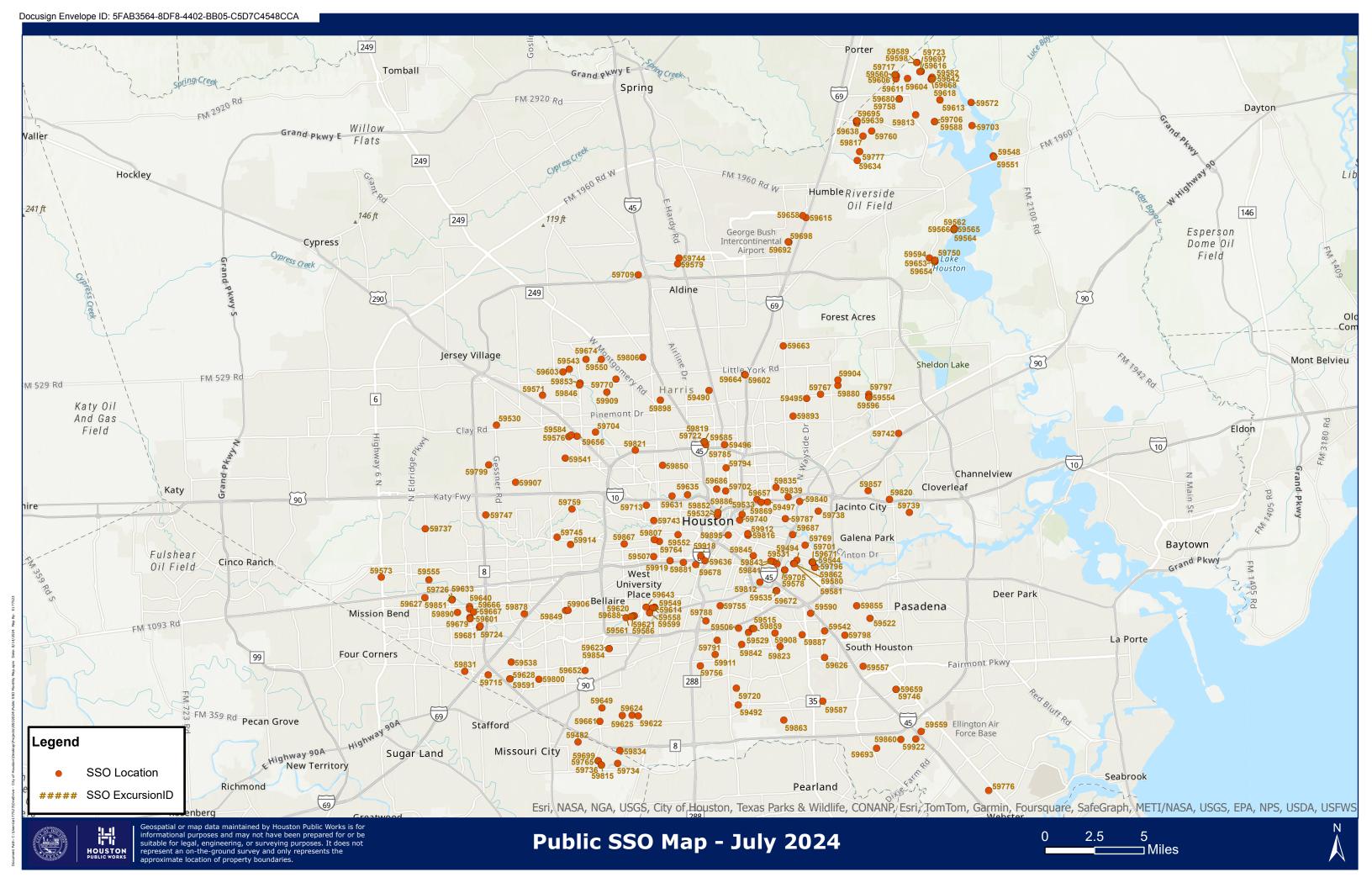
				Reached Waters	Est. Volume							Average	
SSO ID	TPDES#	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within 5	;									
59831	WQ0010495119	11215 VANDERFORD DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	7/24/2024	13:05	7/24/2024	13:06	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface	•									
59834	WQ0010495110	4635 BRYANT RIDGE RD	Water/Drainage Ditch	No	1357	Manhole	Grease Blockage	7/24/2024	15:48	7/25/2024	14:25	1	Cleaned and Disinfected; Cleared Main Line
							Collection system						
							temporary						
59835	WQ0010495090	5906 COLFAX ST	Storm Sewer (not contained)	Yes	0	City Cleanout	blockage	7/25/2024	9:53	7/25/2024	9:54	0	Cleaned and Disinfected; Cleared Main Line
							Collection system						
59839	WQ0010495090	6800 LYONS AVE	Storm Sewer (not contained)	Yes	10295	Manhole	- wet weather	7/26/2024	9:30	7/26/2024	17:06	23	Cleaned and Disinfected; Post Warning Signs
							Collection system						
59840	WQ0010495090	1310 WAYSIDE DR	Storm Sewer (not contained)	Yes	10323	Manhole	– wet weather	7/26/2024	9:40	7/26/2024	17:08	23	Post Warning Signs; Cleaned and Disinfected
							Collection system						
59841	WQ0010495002	6335 BROOKSIDE DR	Storm Sewer (not contained)	Yes	2780	Manhole	- wet weather	7/26/2024	9:57	7/26/2024	12:16	20	Post Warning Signs; Cleaned and Disinfected
							Collection system						
59842	WQ0010495002	5223 LYNDHURST DR	Storm Sewer (not contained)	Yes	11685	Manhole	- wet weather	7/26/2024	8:36	7/26/2024	21:35	15	Cleaned and Disinfected
							Collection system						
59843	WQ0010495002	1006 HACKNEY ST	Storm Sewer (not contained)	Yes	2680	Manhole	– wet weather	7/26/2024	10:03	7/26/2024	12:17	20	Post Warning Signs; Cleaned and Disinfected
							Collection system						
59845	WQ0010495002	4701 PEASE ST	Storm Sewer (not contained)	Yes	11160	Manhole	- wet weather	7/26/2024	10:18	7/26/2024	13:52	52	Post Warning Signs; Cleaned and Disinfected
							Collection system						
59846	WQ0010495076	6923 ANTOINE DR	Storm Sewer (not contained)	Yes	1700	Manhole	- wet weather	7/26/2024	13:05	7/26/2024	14:30	20	Post Warning Signs; Cleaned and Disinfected
							Collection system						
59849	WQ0010495037	6102 BISSONNET ST	Storm Sewer (not contained)	Yes	1454	Manhole	– wet weather	7/26/2024	11:23	7/26/2024	23:30	2	Cleaned and Disinfected
59850	WQ0010495090	502 19TH ST	Storm Sewer (not contained)	Yes	800	Manhole	Grease Blockage	7/26/2024	13:00	7/26/2024	16:25	4	Cleaned and Disinfected; Cleared Main Line
							Collection system						
59851	WQ0010495111	11718 MOONMIST DR	Storm Sewer (not contained)	Yes	1036	Manhole	structural failure	7/26/2024	13:41	7/26/2024	18:00	4	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5	;									
59852	WQ0010495090	800 COMMERCE ST	ft. of Bayou/Surface Water/Drainage Ditch	No	675	Manhole	<ul> <li>Collection system</li> <li>wet weather</li> </ul>	7/26/2024	14:36	7/26/2024	17:00	5	Post Warning Signs; Cleaned and Disinfected
			,					, , ,		, ,			
			Bayou/surface water/drainage				Collection system						
59853	WQ0010495076	7038 ANTOINE DR	ditch	Yes	1700	Force Main	structural failure	7/26/2024	13:05	7/26/2024	14:30	20	Throttled down Cherry Oak lift station to reduce flow
							Collection system						
59854	WQ0010495037	10315 CLIFFWOOD DR	Storm Sewer (not contained)	Yes	0	Manhole	- wet weather	7/26/2024	14:24	7/26/2024	14:25	0	Cleaned and Disinfected
			Contained On Site, not within 5	;									
			ft. of Bayou/Surface		_		Collection system	_ / / /-		_ / /		_	
59855	WQ0010495002	918 LOPER AVE	Water/Drainage Ditch	NO	0	Private Cleanout	structural failure	7/26/2024	17:06	7/26/2024	17:07	0	Cleaned and Disinfected
							Pump/Lift station						
59857	WQ0010495077	551 FALLOON LN	Storm Sewer (not contained)	Yes	41220	Manhole	instrumentation failure	7/27/2024	8:46	7/27/2024	20:13	60	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface	'			Collection system temporary						
59859	WQ0010495002	5830 SOUTHVILLE ST	Water/Drainage Ditch	No	0	Manhole	blockage	7/27/2024	10:22	7/27/2024	10:23	0	Cleaned and Disinfected
			Contained On Site, not within 5	;									
50050	W00010405675	11414 CACEDOWNE (**	ft. of Bayou/Surface			Manhala	Collection system	7/27/2024	0.45	7/27/2024	0.16	0	Classed and Disinfested
59860	WQ0010495075	11414 SAGEDOWNE LN	Water/Drainage Ditch	No	0	Manhole	– wet weather	7/27/2024	9:15	7/27/2024	9:16	0	Cleaned and Disinfected
			Contained On Site, not within 5	i									
59862	WQ0010495002	7903 ENDOR ST	ft. of Bayou/Surface Water/Drainage Ditch	No	5000	Private Cleanout	Rags/Wipes	7/27/2024	11:49	7/27/2024	15:59	20	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface	'			Collection system						
59863	WQ0010495009	6225 TRESCON DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/27/2024	13:18	7/27/2024	13:19	0	Cleaned and Disinfected; Set Bypass Pump

R	eached Waters Est. Volum								
								Average	
ocation o	of the US (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
ined On Site, not within 5			Collection system						
Bayou/Surface			structural						
/Drainage Ditch N	lo 0	City Cleanout	blockage	7/27/2024	16:02	7/27/2024	16:03	0	Cleaned and Disinfected; Cleared Service Lateral
ined On Site, not within 5									
Bayou/Surface			Collection system						
/Drainage Ditch N	lo 0	City Cleanout	structural failure	7/28/2024	9:07	7/28/2024	9:08	0	Cleaned and Disinfected; Set Bypass Pump
ined On Site, not within 5									
Bayou/Surface			Collection system	_ / /		_ / /		_	
	lo 0	Private Cleanout	structural failure	7/28/2024	10:27	7/28/2024	10:28	0	Cleaned and Disinfected; Set Bypass Pump
	es 0	Private Cleanout	Rags/Wipes	7/28/2024	12:11	7/28/2024	12:12	0	Cleared City Clean Out; Cleaned and Disinfected
	lo 388	Manhole	Grease Blockage	7/28/2024	12:30	7/28/2024	15:44	2	Cleaned and Disinfected; Cleared Main Line
			Callastian austran						
Sewer (not contained) Y	es 0	Manhole		7/26/2024	16:40	7/26/2024	16:41	0	Cleaned and Disinfected
			Callastian austran						
	lo 0	Private Cleanout		7/29/2024	11:04	7/29/2024	11:05	0	Cleaned and Disinfected
			Callaction system						
	lo 0	Service Lateral		7/29/2024	13:57	7/29/2024	13:58	0	Cleaned and Disinfected
				, , ,					
	lo 0	Private Cleanout	Rags/Wipes	7/29/2024	16:24	7/29/2024	16:25	0	Cleared City Clean Out; Cleaned and Disinfected
	lo 0	City Cleanout	Rags/Wipes	7/30/2024	8:42	7/30/2024	8:43	0	Cleaned and Disinfected; Cleared City Clean Out
			Collection system						
	lo 0	City Cleanout	structural failure	7/30/2024	10:00	7/30/2024	10:01	0	Cleaned and Disinfected
			Collection system						
	lo 5578	Service Lateral	structural failure	7/30/2024	16:15	8/1/2024	14:44	2	Cleaned and Disinfected; Set Bypass Pump
5			S Bl	7/20/255	47	7/20/255	20.20	_	Should be the standard British and
Sewer (not contained) Y	es 189	ivianhole	Grease Blockage	//30/2024	1/:19	//30/2024	20:28	1	Cleared Main Line; Cleaned and Disinfected
Sewer (not contained) Y	es 5768	Manhole	Grease Blockage	7/30/2024	12:14	7/31/2024	12:16	4	Cleared Main Line; Cleaned and Disinfected
			Collection system						
	lo 0	Private Cleanout		7/31/2024	8:45	7/31/2024	8:46	0	Cleaned and Disinfected
inad On Site, not with:-									
			Collection system						
	lo 0	Private Cleanout		7/31/2024	9:40	7/31/2024	9:41	0	Cleaned and Disinfected
			Callantina and						
Sewer (not contained) Y	es 0	Private Cleanout		7/31/2024	10:30	7/31/2024	10:31	0	Cleaned and Disinfected; Cleared Service Lateral
38 // in 88	you/Surface Drainage Ditch Novo/Surface Drainage Drainage	prou/Surface Drainage Ditch No O O O O O O O O O O O O O O O O O O	prou/Surface Drainage Ditch No O City Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O City Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O City Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O City Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O City Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O City Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O City Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O City Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O City Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout  ded On Site, not within 5 you/Surface Drainage Ditch No O Private Cleanout	prou/Surface Drainage Ditch No O City Cleanout Diockage  structural Diockage  collection system structural failure  collection system sewer (not contained)  collection system sewer (not contained)  collection system structural failure  collection system structural failure	prou/Surface Drainage Ditch No O City Cleanout Drainage Ditch No O Drainage Ditch No O Drainage Ditch No O Private Cleanout Drainage Ditch No O Private Cleanout Drainage Ditch No Drainag	pyou/Surface Drainage Ditch No O City Cleanout Dockage  7/27/2024 16:02  16:03  16:02  16:03  16:03  16:04  16:02  16:02  16:03  16:03  16:03  16:04  16:02  16:03  16:04  16:02  16:03  16:04  16:05  16:06  16:06  16:06  16:07  16:06  16:07  16:07  16:08	you/Surface prinainge Ditch No O City Cleanout Structural Diockage 7/27/2024 16:02 7/27/2024 16:02 7/27/2024 16:02 7/27/2024 16:02 7/27/2024 16:02 7/28/2024 16:02 7/28/2024 10:27 7/28/2024 1	prou/Surface Drainage Ditch No 0 City Cleanout blockage 7/27/2024 16:02 7/27/2024 16:03 16	Structural   Str

#### City of Houston - Houston Public Works Monthly SSO Report July 2024

SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	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 5 ft. of Bayou/Surface				Collection system temporary						
59912	WQ0010495090	18 EVERTON ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	7/31/2024	10:43	7/31/2024	10:44	0	Cleaned and Disinfected
59914	WQ0010495037	5880 INWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1918	Private Cleanout	Collection system structural failure	7/31/2024	12:45	8/1/2024	20:43	1	Cleaned and Disinfected; Set Bypass Pump
59918	WQ0010495090	1318 TRUXILLO ST	Storm Sewer (not contained)	Yes	215	Manhole	Grease Blockage	7/31/2024	12:56	7/31/2024	16:31	1	Cleared Main Line; Cleaned and Disinfected
59919	WQ0010495003	1616 CASTLE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/31/2024	14:56	7/31/2024	14:57	0	Cleaned and Disinfected; Cleared Main Line
59922	WQ0010495079	12830 SCARSDALE BLVD	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	7/31/2024	16:45	7/31/2024	16:46	0	Cleaned and Disinfected: Cleared Main Line

Total Number of SSOs:	224
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	2
TWC § 7.251 Report Attached:	Yes



### Report of No Violation Pursuant to Affirmative Defense Under Tex. Water Code § 7.251 – Hurricane Beryl

This Report of No Violation Pursuant to Affirmative Defense Under Tex. Water Code ("TWC") § 7.251 ("Report") arises out of a state of disaster resulting from Hurricane Beryl, which made landfall near Matagorda, Texas around 4:00 a.m. on July 8, 2024 and moved north northeast, maintaining hurricane force winds as it moved through the City of Houston ("Houston") by 10:00 a.m. CDT on the morning of July 8. In addition to hurricane force winds, Hurricane Beryl caused heavy rains and flooding throughout Houston, with some areas reporting more than 10 inches of rain in 8 hours. Approximately 3 million people in the Houston area were without power, with much of the area suffering from multiple-day power outages. In connection with Hurricane Beryl, the Acting Governor of the State of Texas declared a state of disaster which included Harris County<sup>1</sup>, a copy of which is attached as **Exhibit A**. The Federal Emergency Management Agency also declared a disaster for Texas Hurricane Beryl (DR-4798-TX), which also included Harris County.

TWC § 7.251 provides that when "an event that would otherwise be a violation of a statute ... was caused solely by an act of God, ... or other catastrophe, the event is not a violation of that statute, rule, order, or permit." The SSOs listed in **Exhibit B** were caused by the catastrophic wind which damaged electrical infrastructure, excessive rainfall and flooding which overwhelmed the City's sanitary sewer system, and power outages that prevented lift stations and treatment plants from being able to convey untreated wastewater through the WCTS, causing the untreated wastewater to back up and ultimately overflow. In addition, winds from Hurricane Beryl removed the roof and destroyed the electrical building at the City's Willowbrook WWTP, resulting in the loss of SCADA and other electrical components necessary to operate the facility. Accordingly, the City of Houston asserts this affirmative defense pursuant to TWC § 7.251, as referenced in Paragraph 117 of the Consent Decree.

<sup>&</sup>lt;sup>1</sup> The majority of Houston, Texas is located in Harris County.

# <u>Exhibit A</u> <u>Disaster Declaration – Hurricane Beryl</u>



#### GOVERNOR GREG ABBOTT

July 6, 2024

Mr. David Nelson Deputy Secretary of State State Capitol, Room 1E.8 Austin, Texas 78701 FILED IN THE OFFICE OF THE SECRETARY OF STATE
12:15 Proclock

5.0 Mel

Secretary of State

Dear Deputy Secretary Nelson:

Pursuant to his powers as Acting Governor of the State of Texas, Dan Patrick has issued the following:

A proclamation amending a previous proclamation that declared a state of disaster in a certain number of counties based on the threat posed by Hurricane Beryl on July 5, 2024, and that continues, by adding additional counties to the disaster area.

The original proclamation is attached to this letter of transmittal.

Respectfully submitted,

Gregory S. Davidson

Executive Clerk to the Governor

GSD:gsd

Attachment

#### **PROCLAMATION**

RV THE

## Governor of the State of Texas

#### TO ALL TO WHOM THESE PRESENTS SHALL COME:

WHEREAS, I, Dan Patrick, Acting Governor of the State of Texas, issued successive disaster proclamations on Friday, July 5, 2024, certifying that Hurricane Beryl poses a threat of imminent disaster, including widespread and severe property damage, injury, and loss of life due to widespread flooding, life-threatening storm surge, damaging wind, and heavy rainfall in Aransas, Atascosa, Bee, Bexar, Brooks, Calhoun, Cameron, DeWitt, Dimmit, Duval, Frio, Goliad, Gonzales, Hidalgo, Jackson, Jim Hogg, Jim Wells, Karnes, Kenedy, Kinney, Kleberg, La Salle, Lavaca, Live Oak, Matagorda, Maverick, McMullen, Medina, Nueces, Refugio, San Patricio, Starr, Uvalde, Victoria, Webb, Wharton, Willacy, Wilson, Zapata, and Zavala Counties;

NOW, THEREFORE, in accordance with the authority vested in me by Section 418.014 of the Texas Government Code, I do hereby amend the aforementioned proclamation and declare a disaster in the additional counties of Anderson, Angelina, Austin, Bastrop, Bell, Bowie, Brazoria, Brazos, Burleson, Caldwell, Camp, Cass, Chambers, Cherokee, Collin, Colorado, Comal, Dallas, Delta, Ellis, Falls, Fannin, Fayette, Fort Bend, Franklin, Freestone, Galveston, Grayson, Gregg, Grimes, Guadalupe, Hardin, Harris, Harrison, Hays, Henderson, Hill, Hopkins, Houston, Hunt, Jasper, Jefferson, Kaufman, Lamar, Lee, Leon, Liberty, Limestone, Madison, Marion, McLennan, Milam, Montgomery, Morris, Nacogdoches, Navarro, Newton, Orange, Panola, Polk, Rains, Red River, Robertson, Rockwall, Rusk, Sabine, San Augustine, San Jacinto, Shelby, Smith, Titus, Travis, Trinity, Tyler, Upshur, Van Zandt, Walker, Waller, Washington, Williamson, and Wood Counties.

Pursuant to Section 418.017 of the Texas Government Code, I authorize the use of all available resources of state government and of political subdivisions that are reasonably necessary to cope with this disaster.

Pursuant to Section 418.016 of the Texas Government Code, any regulatory statute prescribing the procedures for conduct of state business or any order or rule of a state agency that would in any way prevent, hinder, or delay necessary action in coping with this disaster shall be suspended upon written approval of the Office of the Governor. However, to the extent that the enforcement of any state statute or administrative rule regarding contracting or procurement would impede any state agency's emergency response that is necessary to protect life or property threatened by this declared disaster, I hereby authorize the suspension of such statutes and rules for the duration of this declared disaster.

In accordance with the statutory requirements, copies of this proclamation shall be filed with the applicable authorities.



IN TESTIMONY WHEREOF, I have hereunto signed my name and have officially caused the Seal of State to be affixed at my office in the City of Austin, Texas, this the 6th day of July, 2024.

DAN PATRICK
Acting Governor

FILED IN THE OFFICE OF THE SECRETARY OF STATE

12:15 PM O'CLOCK

JUL 0 6 2024

Acting Governor Dan Patrick July 6, 2024 **Proclamation** Page 2

ATTESTED BY:

DAVID NELSON

Deputy Secretary of State

## **Exhibit-B**

	SSOs subject to	Act of God defense -	TWC § 7.251
SSO ID	Date of SSO	Excursion Cause	Act of God Defense
59533	7/8/2024	Power Outage	Hurricane Beryl
59538	_	Power Outage	Hurricane Beryl
59542	7/8/2024	Power Outage	Hurricane Beryl
59543	7/9/2024	Power Outage	Hurricane Beryl
59544		Power Outage	Hurricane Beryl
59548	7/9/2024	Power Outage	Hurricane Beryl
59549	7/9/2024	Power Outage	Hurricane Beryl
59550	7/9/2024	Power Outage	Hurricane Beryl
59551	7/9/2024	Power Outage	Hurricane Beryl
59554	7/9/2024	Power Outage	Hurricane Beryl
59555	7/9/2024	Power Outage	Hurricane Beryl
59558	7/10/2024	Power Outage	Hurricane Beryl
59559	7/10/2024	Power Outage	Hurricane Beryl
59560		Power Outage	Hurricane Beryl
59561		Power Outage	Hurricane Beryl
59562	7/10/2024	Power Outage	Hurricane Beryl
59564	7/10/2024	Power Outage	Hurricane Beryl
59565	7/10/2024	Power Outage	Hurricane Beryl
59566	7/10/2024	Power Outage	Hurricane Beryl
59571	7/10/2024	Power Outage	Hurricane Beryl
59572	, ,	Power Outage	Hurricane Beryl
59573	7/10/2024	Power Outage	Hurricane Beryl
59576	7/10/2024	Power Outage	Hurricane Beryl
59578	7/10/2024	Power Outage	Hurricane Beryl
59579	7/10/2024	Power Outage	Hurricane Beryl
59580	7/10/2024	Power Outage	Hurricane Beryl
59581	7/10/2024	Power Outage	Hurricane Beryl
59582		Power Outage	Hurricane Beryl
59584	7/10/2024	Power Outage	Hurricane Beryl
59586	7/10/2024	Power Outage	Hurricane Beryl
59587		Power Outage	Hurricane Beryl
59588		Power Outage	Hurricane Beryl
59589		Power Outage	Hurricane Beryl
59590		Power Outage	Hurricane Beryl
59591		Power Outage	Hurricane Beryl
59594		Power Outage	Hurricane Beryl
59596		Power Outage	Hurricane Beryl
59598		Power Outage	Hurricane Beryl
59599		Power Outage	Hurricane Beryl
59601		Power Outage	Hurricane Beryl
59602		Power Outage	Hurricane Beryl
59603		Power Outage	Hurricane Beryl
59604		Power Outage	Hurricane Beryl
59606		Power Outage	Hurricane Beryl
59611		Power Outage	Hurricane Beryl
59613		Power Outage	Hurricane Beryl
59614		Power Outage	Hurricane Beryl
59615		Power Outage	Hurricane Beryl
59616		Power Outage	Hurricane Beryl
59618		Power Outage	Hurricane Beryl
59620		Power Outage	Hurricane Beryl
59621	7/11/2024	Power Outage	Hurricane Beryl

SSOs subject to Act of God defense - TWC § 7.251			
SSO ID	Date of SSO	Excursion Cause	Act of God Defense
59622	7/11/2024	Power Outage	Hurricane Beryl
59623		Power Outage	Hurricane Beryl
59624		Power Outage	Hurricane Beryl
59625		Power Outage	Hurricane Beryl
59627		Power Outage	Hurricane Beryl
59628		Power Outage	Hurricane Beryl
59631		Power Outage	Hurricane Beryl
59634		Power Outage	Hurricane Beryl
59638		Power Outage	Hurricane Beryl
59639		Power Outage	Hurricane Beryl
59640		Power Outage	Hurricane Beryl
59642		Power Outage	Hurricane Beryl
59643		Power Outage	Hurricane Beryl
59649		Power Outage	Hurricane Beryl
59652		Power Outage	Hurricane Beryl
59653		Power Outage	Hurricane Beryl
59654		Power Outage	Hurricane Beryl
59658		Power Outage	Hurricane Beryl
59659		Power Outage	Hurricane Beryl
59663		Power Outage	Hurricane Beryl
59664		Power Outage	Hurricane Beryl
59666		Power Outage	Hurricane Beryl
59667		Power Outage	Hurricane Beryl
59668		Power Outage	·
59671		Power Outage	Hurricane Beryl Hurricane Beryl
59672		Power Outage	Hurricane Beryl
59674		Power Outage	Hurricane Beryl
59679		Power Outage	Hurricane Beryl
59680		Power Outage	Hurricane Beryl
59688		Power Outage	Hurricane Beryl
59692		Power Outage	Hurricane Beryl
59695		Power Outage	Hurricane Beryl
59697		Power Outage	Hurricane Beryl
59698		Power Outage	Hurricane Beryl
59699		Power Outage	,
59701		Power Outage	Hurricane Beryl Hurricane Beryl
59703		_	·
59705		Power Outage	Hurricane Beryl
59706		Power Outage	Hurricane Beryl
59709		Power Outage	Hurricane Beryl
59715		Power Outage	Hurricane Beryl
59717		Power Outage	Hurricane Beryl
		Power Outage	Hurricane Beryl
59737		Power Outage	Hurricane Beryl
59742		Power Outage	Hurricane Beryl
59743		Power Outage	Hurricane Beryl
59744		Power Outage	Hurricane Beryl
59746		Power Outage	Hurricane Beryl
59750		Power Outage	Hurricane Beryl
59758		Power Outage	Hurricane Beryl
59759	//16/2024	Power Outage	Hurricane Beryl