

December 14, 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

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

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

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

Associate Director, Water Enforcement U.S. Environmental Protection Agency Region VI 1445 Ross Avenue Mail Code 6EN Dallas, Texas 75202 Via USPS Certified Mail # 7021 1970 0000 7631 7674 Via E-mail: Nathaniel.Douglas@usdoj.gov

Via USPS Certified Mail # 7021 1970 0000 7631 7681 Via E-mail: Zimny.james@epa.gov

Via USPS Certified Mail # 7021 1970 0000 7631 7698 Via E-mail: King.carol@epa.gov

Via USPS Certified Mail # 7021 1970 0000 7631 7704 Via E-mail: vaughn.alan@epa.gov

Via USPS Certified Mail # 7021 1970 0000 7631 7711 Via E-mail: Smalley.bryant@epa.gov



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

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

Kristen Schlemmer Legal Director & Waterkeeper Bayou City Waterkeeper 2010 N. Loop West, Ste. 103 Houston, TX 77018 Via USPS Certified Mail # 7021 1970 0000 7631 7728 Via E-mail: phillip.ledbetter@oag.texas.gov

Via USPS Certified Mail # 7021 1970 0000 7631 7735

Via E-mail: james.sallans@tceq.texas.gov

Via USPS Certified Mail # 7021 1970 0000 7631 7742

Via E-mail: kristen@bayoucitywaterkeeper.org



Re: City of Houston Wastewater Consent Decree

Monthly SSO Report DOJ No. 90-5-1-1-08687/1

Dear Sir/Madam:

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 November 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,

Phillip Goodwin
Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. November 2021 Monthly SSO Report



SSO ID Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time E	nd Date	End Time	Average Flow (GPM) Corrective Action
330 ID Address	Flow Eocation	(GallOlis)	Structure Type	Excursion cause	Start Date	Start Time Li	nu Date	LIIU TIIIIE	(GFM) Corrective Action
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12343 10206 HILLENBERG LN	Water/Drainage Ditch	313	Manhole	Grease Blockage	11/1/2021	1 8:37	11/1/2021	13:50	1 Cleaned and Disinfected;Cleared Main Line
12350 7711 BELLFORT ST	Storm Sewer (not contained)	129	City Cleanout	Grease Blockage	11/1/2021	1 15:52	11/1/2021	18:10	1 Cleaned and Disinfected; Cleared City Clean Out
12330 7/11 BELLFORT 31	Storm Sewer (not contained)	130	City Cleanout	Grease blockage	11/1/2021	13.32	11/1/2021	16.10	T cleaned and Districted, cleared city clean out
	Contained On Site, not within 5			Collection system					
	ft. of Bayou/Surface			structural					
12352 517 W 27TH ST	Water/Drainage Ditch	(Service Lateral	blockage	11/1/2021	1 17:26	11/1/2021	17:26	0 Cleaned and Disinfected
	Contained On Site, not within 5			Collection system					
	ft. of Bayou/Surface			structural					
12355 6710 WINTON ST	Water/Drainage Ditch	(Service Lateral	blockage	11/2/2021	9:31	11/2/2021	9:31	0 Cleared Service Lateral;Cleaned and Disinfected
	Contained On Site, not within 5								
12358 5110 PARKRIDGE DR	ft. of Bayou/Surface Water/Drainage Ditch	271	Manhole	Grease Blockage	11/2/2021	9:54	11/2/2021	14:25	1 Cleaned and Disinfected;Cleared Main Line
12336 STIO PARKRIDGE DR	Water/Drainage Ditti	27.	iviaiiiole	Отеазе Бюскаде	11/2/2021	9.54	11/2/2021	14.25	Cleaned and Distriected, Cleared Main Line
12361 5530 ENCLAVE FOUNTAIN LN	Storm Sewer (not contained)	(Manhole	Grease Blockage	11/2/2021	1 10:57	11/2/2021	10:57	O Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not within 5								
12364 6522 LEEDALE ST	ft. of Bayou/Surface Water/Drainage Ditch	,	City Cleanout	Rags/Wipes	11/2/2021	1 14:29	11/2/2021	14:29	0 Cleaned and Disinfected;Cleared Service Lateral
12304 0322 LEEDALE 31	Water/Drainage Ditti		City Cleanout	Rags/ Wipes	11/2/2021	1 14.29	11/2/2021	14.29	o Cleaned and Distriected, Cleaned Service Lateral
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12372 5771 BELNEATH ST	Water/Drainage Ditch	107	Manhole	Grease Blockage	11/3/2021	1 8:43	11/3/2021	10:30	1 Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12377 10118 VALENCIA DR	Water/Drainage Ditch	(City Cleanout	Rags/Wipes	11/3/2021	10:00	11/3/2021	10:00	0 Cleaned and Disinfected;Cleared Service Lateral
12379 4200 W 34TH ST	Storm Sewer (not contained)	1292	Manhole	Grease Blockage	11/3/2021	1 10:07	11/3/2021	15:30	4 Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not within 5								
	ft. of Bayou/Surface			Collection system					
12381 12502 OLD KATY RD	Water/Drainage Ditch	2196	Gravity Main	structural failure	11/3/2021	1 12:27	11/3/2021	15:30	12 Cleaned and Disinfected;Set Bypass Pump
	Contained On Site, not within 5								
12390 4311 YELLOWSTONE BLVD	ft. of Bayou/Surface Water/Drainage Ditch	150	City Cleanout	Rags/Wipes	11/3/2021	1 13:30	11/3/2021	14:20	3 Cleaned and Disinfected;Cleared City Clean Out
12350 4311 TELEOWSTONE BEVD	water/ Brainage Bitch	130	city cleanout	rags/ wipes	11/3/2021	15.50	11/3/2021	14.20	S cleaned and Distinected, cleaned city clean out
12392 10202 HILLENBERG LN	Storm Sewer (not contained)	262	Manhole	Grease Blockage	11/4/2021	9:19	11/4/2021	11:30	2 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5								
12395 13367 EMPORIA ST	ft. of Bayou/Surface Water/Drainage Ditch	(Manhole	Grease Blockage	11/4/2021	1 11:12	11/4/2021	11:12	0 Cleared Main Line;Cleaned and Disinfected
2233 2337 EMI OMA 31	accij bramage biten		umole	Si cuse biockage	11/4/2021	11.12	11/7/2021	11.12	o order of main affe, deaned and distincted
12405 7438 DALLAS ST	Storm Sewer (not contained)	163	Manhole	Grease Blockage	11/5/2021	1 12:37	11/5/2021	15:20	1 Cleared Main Line;Cleaned and Disinfected
	Contribution Co. Co								
	Contained On Site, not within 5								
12409 11902 PANAY DR	ft. of Bayou/Surface Water/Drainage Ditch	167	' Manhole	Grease Blockage	11/6/2021	1 13:53	11/6/2021	16:40	1 Cleaned and Disinfected;Cleared Main Line
12.03 11302 1784NI DN	accij Diamage Diten	107	umore	Si cuse biockage	11/0/2021	15.55	11,0,2021	10.40	Toleaned and Districted, Greated Wart Line
	Contained On Site, not within 5								
	ft. of Bayou/Surface		<u></u>						
12413 317 EASTWOOD ST	Water/Drainage Ditch	212	City Cleanout	Rags/Wipes	11/8/2021	1 9:41	11/8/2021	13:13	1 Cleaned and Disinfected; Cleared City Clean Out



SSO ID Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time E	nd Date	End Time	Average Flow (GPM) Corrective Action
	Bayou/surface water/drainage			Collection system					
12417 4121 VAUGHN ST	ditch	0	Service Lateral	structural failure	11/8/2021	11:06	11/8/2021	11:06	0 Cleaned and Disinfected;Cleared Service Lateral
	Contained On Site, not within 5			Collection system					
	ft. of Bayou/Surface			structural					
12420 6043 WESTOVER ST	Water/Drainage Ditch	0	City Cleanout	blockage	11/8/2021	12:25	11/8/2021	12:25	0 Cleaned and Disinfected;Cleared City Clean Out
	Contained On City and within 5								
	Contained On Site, not within 5 ft. of Bayou/Surface								
12427 6202 HERON DR	Water/Drainage Ditch	0	Manhole	Grease Blockage	11/8/2021	18:43	11/8/2021	18:43	0 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5 ft. of Bayou/Surface								
12430 2800 S DAIRY ASHFORD ST	Water/Drainage Ditch	320	Manhole	Grease Blockage	11/9/2021	8:40	11/9/2021	14:00	1 Cleared Main Line;Cleaned and Disinfected
	, , , , , , , , , , , , , , , , , , , ,								
12431 1000 GREENS RD	Storm Sewer (not contained)	805	Manhole	Grease Blockage	11/9/2021	9:19	11/9/2021	12:00	5 Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not within 5								
	ft. of Bayou/Surface			Collection system					
12439 11235 VAILVIEW DR	Water/Drainage Ditch	0	Force Main	structural failure	11/10/2021	10:59	11/10/2021	10:59	0 Cleaned and Disinfected
12441 5170 CRIPPLE CREEK DR	Storm Sewer (not contained)	1220	Manhole	Grease Blockage	11/10/2021	11:09	11/10/2021	15:12	5 Set Bypass Pump;Cleaned and Disinfected
12 112 0170 ONN FEE ONEER BY	storm sewer (not contained)	1220		Grease Brookage	11/10/2021	12.03	11/10/2021	13.12	s set by pass i amplication and bisinested
	Contained On Site, not within 5								
12442 12114 PECAN MEADOW DR	ft. of Bayou/Surface Water/Drainage Ditch	524	Manhole	Grease Blockage	11/10/2021	11:33	11/10/2021	15:55	2 Cleared Main Line;Cleaned and Disinfected
12442 12114 I ECAN MEADOW DIX	Water/Brainage Bitch	324	Walliole	Отеазе Бюскаве	11/10/2021	11.55	11/10/2021	15.55	2 Cleared Warr Line, Clearied and Disinfected
	Contained On Site, not within 5								
12444 7019 SUR CT	ft. of Bayou/Surface Water/Drainage Ditch	200	Manhole	Crosso Blockago	11/10/2021	14:14	11/12/2021	2:01	O Cloaned and Disinfected Set Buness Bump
12444 7019 30KC1	Bayou/surface water/drainage	300	Iviannoie	Grease Blockage	11/10/2021	14.14	11/12/2021	2.01	0 Cleaned and Disinfected;Set Bypass Pump
12445 2461 TIM ST	ditch	0	Manhole	Grease Blockage	11/10/2021	12:15	11/10/2021	12:15	0 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12447 13367 EMPORIA ST	Water/Drainage Ditch	341	Manhole	Grease Blockage	11/11/2021	10:32	11/11/2021	16:13	1 Cleared Main Line;Cleaned and Disinfected
42450 5554 BOYALTON ST	Sterne Server (set entries d)		N. d. a. a. l. a. l. a.	Corres Blackers	44/42/2024	44.50	44/42/2024	40.04	2 Classed Main Line Classed and Divinfested
12458 5551 ROYALTON ST	Storm Sewer (not contained) Bayou/surface water/drainage	558	Manhole	Grease Blockage	11/12/2021	14:58	11/12/2021	18:04	3 Cleared Main Line;Cleaned and Disinfected
12459 1314 ROXELLA ST	ditch	193	Manhole	Grease Blockage	11/12/2021	14:47	11/12/2021	18:00	1 Cleared Main Line; Cleaned and Disinfected
	Contained On Site and within 5								
	Contained On Site, not within 5 ft. of Bayou/Surface								
12460 8823 TIMBERSIDE DR	Water/Drainage Ditch	305	Manhole	Grease Blockage	11/12/2021	15:12	11/13/2021	11:30	0 Cleared Main Line; Cleaned and Disinfected
10151	Bayou/surface water/drainage	225			44/42/2024		44/40/0004	40.00	
12464 1635 KIRKWOOD RD	ditch	226	Manhole	Grease Blockage	11/13/2021	9:44	11/13/2021	13:30	1 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12468 2247 STANMORE DR	Water/Drainage Ditch	0	Manhole	Grease Blockage	11/13/2021	14:44	11/13/2021	14:44	0 Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not within 5								
	ft. of Bayou/Surface			Collection system					
12469 1740 PASADENA ST	Water/Drainage Ditch	1128	Service Lateral	structural failure	11/13/2021	16:18	11/14/2021	11:06	1 Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12473 2019 WALKER ST	Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/14/2021	12:40	11/14/2021	12:40	0 Cleared City Clean Out; Cleaned and Disinfected
12474 7207 STONEGATE DR	Storm Sewer (not contained)	120	Manhole	Grease Blockage	11/14/2021	13:21	11/14/2021	16:30	1 Cleaned and Disinfected;Cleared Main Line
12-7 1201 STONEGATE DI	Storm Sewer (not contained)	105	Maillole	Grease blockage	11/14/2021	13.41	11/14/2021	10.30	Licaned and Distinected, Cleared Walli Line



SSO ID Address	Flow Location	Est. Volume (Gallons) Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM) Corrective Action
	Contained On Site, not within 5							
12475 6802 HENDON LN	ft. of Bayou/Surface Water/Drainage Ditch	134 Manhole	Grease Blockage	11/14/2021	13:46	11/14/2021	16:00	1 Cleaned and Disinfected;Cleared Main Line
12476 10906 SAGETRAIL DR	Storm Sewer (not contained)	525 Manhole	Grease Blockage	11/14/2021	14:15	11/14/2021	16:40	4 Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not within 5 ft. of Bayou/Surface			44.40.00	45.40	44/44/0004	45.40	
12479 6635 TUSKEGEE ST	Water/Drainage Ditch	0 City Cleanout	Rags/Wipes	11/14/2021	16:40	11/14/2021	16:40	0 Cleared City Clean Out;Cleaned and Disinfected
12481 5810 FONDREN RD	Storm Sewer (not contained)	146 Manhole	Grease Blockage	11/15/2021	10:29	11/15/2021	12:55	1 Cleaned and Disinfected;Cleared Main Line
12483 327 OXFORD ST	Storm Sewer (not contained)	216 Manhole	Grease Blockage	11/15/2021	11:42	11/15/2021	13:30	2 Cleared Main Line;Cleaned and Disinfected
12485 7207 STONEGATE DR	Storm Sewer (not contained)	109 Manhole	Grease Blockage	11/15/2021	15:11	11/15/2021	17:00	1 Cleared Main Line;Cleaned and Disinfected
	Bayou/surface water/drainage		Collection system temporary					
12487 12686 COULSON ST	ditch	0 City Cleanout	blockage	11/15/2021	16:02	11/15/2021	16:02	0 Cleaned and Disinfected;Cleared City Clean Out
12495 851 LATHROP ST	Storm Sewer (not contained)	371 Manhole	Collection system structural blockage	11/16/2021	11:05	11/16/2021	17:16	1 Cleaned and Disinfected;Set Bypass Pump
	Contained On Site, not within 5 ft. of Bayou/Surface		Collection system	, , ,		, -, -		
12501 1740 PASADENA ST	Water/Drainage Ditch	422 Service Lateral	structural failure	11/15/2021	10:52	11/16/2021	15:00	0 Cleaned and Disinfected
40000 000 000 000	Contained On Site, not within 5 ft. of Bayou/Surface			44.45.40004	44.50	44/45/0004	45.00	
12502 503 TAFT ST	Water/Drainage Ditch	484 Manhole	Grease Blockage	11/16/2021	14:53	11/16/2021	15:30	13 Cleaned and Disinfected;Cleared Main Line
12504 9305 W SAM HOUSTON PKWY	Storm Sewer (not contained)	314 Manhole	Grease Blockage	11/16/2021	15:52	11/16/2021	18:29	2 Cleared Main Line;Cleaned and Disinfected
12509 3425 NETTLETON ST	Storm Sewer (not contained)	0 Manhole	Grease Blockage	11/16/2021	16:59	11/16/2021	17:36	0 Set Bypass Pump;Cleaned and Disinfected
12511 8511 CRESTMONT ST	Storm Sewer (not contained)	138 Manhole	Grease Blockage	11/17/2021	8:49	11/17/2021	9:35	3 Cleared Main Line;Cleaned and Disinfected
12520 777 COOLWOOD DR	Storm Sewer (not contained)	0 Manhole	Grease Blockage	11/17/2021	15:40	11/17/2021	16:17	0 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5 ft. of Bayou/Surface		Collection system structural					
12525 1640 DUNA WAY	Water/Drainage Ditch	964 Manhole	blockage	11/18/2021	9:43	11/18/2021	17:45	2 Set Bypass Pump;Cleaned and Disinfected
12526 5300 S LAKE HOUSTON PKWY	Storm Sewer (not contained)	1176 Manhole	Grease Blockage	11/18/2021	10:21	11/18/2021	16:52	3 Cleared Main Line;Cleaned and Disinfected
12534 4502 BEECHNUT ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	104 Manhole	Grease Blockage	11/18/2021	19:10	11/18/2021	20:02	2 Cleared Main Line; Cleaned and Disinfected
12536 410 ARMSTRONG ST	Bayou/surface water/drainage ditch	444 City Cleanout	Collection system structural blockage	11/19/2021	8:16	11/19/2021	8:58	Cleaned and Disinfected;Cleared Service Lateral;Set 11 Bypass Pump
12538 5512 BELLAIRE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	411 City Cleanout	Collection system structural blockage	11/19/2021	8:14	11/19/2021	9:05	8 Cleaned and Disinfected;Set Bypass Pump
12540 110 ZACHARY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1496 Manhole	Grease Blockage	11/19/2021	9:51	11/19/2021	10:47	27 Cleared Main Line; Cleaned and Disinfected



		Est. Volume							Average Flow
SSO ID Address	Flow Location	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time E	nd Date	End Time	(GPM) Corrective Action
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12541 2620 SUMPTER ST	Water/Drainage Ditch	C	City Cleanout	Rags/Wipes	11/19/2021	11:08	11/19/2021	11:08	0 Cleared Service Lateral;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12542 13045 HIGH STAR DR	Water/Drainage Ditch	516	Manhole	Grease Blockage	11/19/2021	11:25	11/19/2021	12:01	14 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12543 5523 SONORA ST	Water/Drainage Ditch	C	City Cleanout	Grease Blockage	11/19/2021	11:39	11/19/2021	11:39	0 Cleared Service Lateral;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12544 419 HAHLO ST	Water/Drainage Ditch	C	City Cleanout	Grease Blockage	11/19/2021	11:48	11/19/2021	11:48	0 Cleared City Clean Out;Cleaned and Disinfected
12545 6030 RIDGEWAY DR	Storm Sewer (not contained)	C	City Cleanout	Rags/Wipes	11/19/2021	15:17	11/19/2021	15:17	0 Cleaned and Disinfected;Cleared City Clean Out
				Trage, Trapes			,,		
	Contained On Site, not within 5								
12546 12021 DUMAS ST	ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Rags/Wipes	11/19/2021	17:21	11/19/2021	17:21	0 Cleaned and Disinfected;Cleared Service Lateral
				Trage, Trapes			,,		
	Contained On Site, not within 5								
12550 1410 HAROLD ST	ft. of Bayou/Surface Water/Drainage Ditch	151	Manhole	Grease Blockage	11/20/2021	11:14	11/20/2021	13:45	1 Cleared Main Line;Cleaned and Disinfected
12330 1410 11/11/01/25 31	water/ brainage biten	151	Widillioic	Grease blockage	11/20/2021	11,14	11/20/2021	13.43	2 occured Wall Ellie, ciculied and Distinceded
	Contained On Site, not within 5								
12553 2121 PELHAM DR	ft. of Bayou/Surface Water/Drainage Ditch	1153	Manhole	Grease Blockage	11/20/2021	14:50	11/21/2021	10:03	1 Cleaned and Disinfected;Cleared Main Line
12555 2121 I ELITAWI DIX	water/ Dramage Ditch	1133	Walliole	Grease blockage	11/20/2021	14.50	11/21/2021	10.03	Teleaned and Districted, Cleared Wall Line
	Contained On Site, not within 5			Collection system					
12559 4402 FLOYD ST	ft. of Bayou/Surface		Dairento Classico	structural	11/22/2021	10:56	11/22/2021	10:56	O Cat Dunasa Dunasa Classical and Disinfested
12339 4402 FLOTD 31	Water/Drainage Ditch		Private Cleanout	blockage	11/22/2021	10.50	11/22/2021	10.56	0 Set Bypass Pump;Cleaned and Disinfected
12562 9310 LONG POINT RD	Storm Sewer (not contained)	C	Manhole	Grease Blockage	11/22/2021	13:02	11/22/2021	13:02	0 Cleared Main Line
12566 6303 BRIAR GLADE DR	Storm Sewer (not contained)	180	Manhole	Grease Blockage	11/22/2021	14:30	11/22/2021	18:30	2 Cleared Main Line;Cleaned and Disinfected
12300 0303 BIII/III GB IBE BII	Storm sewer (not contained)	400	Widimole	Grease blockage	11/22/2021	14.50	11/22/2021	10.50	2 decared Wall Ellie, decared and Distinceded
12567 6303 BRIAR GLADE DR	Storm Sewer (not contained)	480	Manhole	Grease Blockage	11/22/2021	14:30	11/22/2021	18:30	2 Cleared Main Line;Cleaned and Disinfected
12571 11235 RIVERVIEW WAY	Storm Sewer (not contained)	311	Manhole	Grease Blockage	11/23/2021	8:34	11/23/2021	13:45	1 Cleared Main Line;Cleaned and Disinfected
125/1 12255 ********************************	Bayou/surface water/drainage	511	- Wildimole	or case brookage	11/25/2021	0.01	11/20/2021	251.15	2 orear ea main emejoreanea ana pisimeteea
12573 8901 HARRELL ST	ditch	C	City Cleanout	Grease Blockage	11/23/2021	10:20	11/23/2021	10:20	0 Cleared Service Lateral;Cleaned and Disinfected
12574 12062 WHITE CAP LN	Storm Sewer (not contained)	370	Manhole	Grease Blockage	11/23/2021	12:50	11/23/2021	15:55	2 Cleaned and Disinfected;Cleared Main Line
							, -, -		
12575 525 WEBSTER ST	Storm Sewer (not contained)	152	Manhole	Grease Blockage	11/23/2021	. 14:27	11/23/2021	15:42	2 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12588 7415 DILLON ST	Water/Drainage Ditch	C	Manhole	Grease Blockage	11/24/2021	10:44	11/24/2021	10:44	0 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12594 4718 SALINA ST	Water/Drainage Ditch	C	City Cleanout	Grease Blockage	11/24/2021	15:15	11/24/2021	15:15	0 Cleared City Clean Out;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12596 5820 W GULF BANK RD	Water/Drainage Ditch	25	Manhole	Grease Blockage	11/24/2021	15:16	11/24/2021	15:41	1 Cleared Main Line; Cleaned and Disinfected



		Est. Volume							Average Flow
SSO ID Address	Flow Location	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	nd Date	End Time	(GPM) Corrective Action
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12597 9018 PETERSHAM DR	Water/Drainage Ditch	124	City Cleanout	Rags/Wipes	11/24/2021	15:21	11/25/2021	12:05	1 Cleaned and Disinfected;Cleared City Clean Out
							,_,,		
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12600 2401 MILWAUKEE ST	Water/Drainage Ditch	(City Cleanout	Rags/Wipes	11/25/2021	10:36	11/25/2021	10:36	0 Cleared City Clean Out;Cleaned and Disinfected
42COA C22E EDENCH CHATEAU DD	Sterra Server (set endering d)	22		C Dissipation	44/25/2024	45.25	44/25/2024	42.54	O Classed and Division and Classed Main Line
12604 6335 FRENCH CHATEAU DR	Storm Sewer (not contained)	231	Manhole	Grease Blockage	11/25/2021	. 15:25	11/26/2021	12:54	0 Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not within 5			Collection system					
	ft. of Bayou/Surface			structural					Set Bypass Pump;Cleaned and Disinfected;Cleared
12610 9701 IRBY ST	Water/Drainage Ditch	(Manhole	blockage	11/26/2021	13:14	11/26/2021	13:14	
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12613 5019 DICKENS RD	Water/Drainage Ditch		Private Cleanout	Roots	11/27/2021	8:31	11/27/2021	8:31	0 Cleared Service Lateral;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12616 7526 S HALL ST	Water/Drainage Ditch		City Cleanout	Rags/Wipes	11/27/2021	11:29	11/27/2021	11:29	0 Cleared Service Lateral;Cleaned and Disinfected
			·						
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12617 5927 SOUTHURST ST	Water/Drainage Ditch	(Service Lateral	Rags/Wipes	11/27/2021	11:58	11/27/2021	11:58	0 Cleared Service Lateral;Cleaned and Disinfected
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12618 7560 ASHBURN ST	Water/Drainage Ditch		City Cleanout	Rags/Wipes	11/27/2021	12:52	11/27/2021	12:52	0 Cleaned and Disinfected;Cleared City Clean Out
12010 7000 70112011131	water/ Brainage Biteri	· · · · · · · · · · · · · · · · · · ·	city cicunout	rags/ wipes	11/2//2021	12.52	11/2//2021	12.52	o cleaned and Districted, cleared city clean out
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12624 9806 ROSEHAVEN DR	Water/Drainage Ditch	119	Manhole	Grease Blockage	11/28/2021	12:21	11/28/2021	14:20	1 Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not within 5								
12626 1039 YALE ST	ft. of Bayou/Surface Water/Drainage Ditch		Manhole	Grease Blockage	11/28/2021	15:04	11/28/2021	15:04	0 Cleaned and Disinfected;Cleared Main Line
12020 1039 TALE 31	Water/Drainage Ditch		Mannole	Grease blockage	11/20/2021	15.04	11/20/2021	15.04	o Cleaned and Disinfected, Cleared Main Line
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12633 1107 JOCELYN ST	Water/Drainage Ditch		City Cleanout	Rags/Wipes	11/29/2021	11:12	11/29/2021	11:12	0 Cleared Service Lateral;Cleaned and Disinfected
	Bayou/surface water/drainage								
12635 618 HEIDRICH ST	ditch	(City Cleanout	Grease Blockage	11/29/2021	11:31	11/29/2021	11:31	0 Cleared City Clean Out;Cleaned and Disinfected
	Contained On Site, not within 5			Collection system					
	ft. of Bayou/Surface			structural					
12636 3147 GOLFCREST BLVD	Water/Drainage Ditch		City Cleanout	blockage	11/29/2021	12:34	11/29/2021	12:34	0 Cleared City Clean Out;Cleaned and Disinfected
12030 3147 GOLI CILLSI BLVD	vacci/ Dramage Ditch	'	City Cleanout	DIOCKASE	11/23/2021	12.34	11/23/2021	12.34	o cleared city clean out, cleaned and Distinetted
12638 3125 CRESTDALE DR	Storm Sewer (not contained)	384	Manhole	Grease Blockage	11/29/2021	13:58	11/29/2021	16:06	3 Cleared Main Line; Cleaned and Disinfected
	Contained On Site, not within 5			Collection system					
	ft. of Bayou/Surface			structural					
12640 1640 DUNA WAY	Water/Drainage Ditch		Manhole	blockage	11/29/2021	14:53	11/29/2021	14:53	0 Cleaned and Disinfected;Set Bypass Pump
	Contained On Site, not within 5								
	ft. of Bayou/Surface								
12643 11722 MOSSCREST DR	Water/Drainage Ditch	220	Manhole	Grease Blockage	11/29/2021	15:07	11/30/2021	10:15	2 Cleared Main Line;Cleaned and Disinfected
TEO 10 TET LE INTOSSEREST DIN	ater/ Dramage Diten	2231	, di iliole	Crease blockage	11/23/2021	13.07	11/30/2021	10.13	2 Great da triain Ente, Cleaned and Distinicated



		Est. Volume							Average Flo	w
SSO ID Address	Flow Location	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time E	nd Date	End Time	(GPM)	Corrective Action
		(2000)							(3)	
	Contained On Site, not within 5									
	ft. of Bayou/Surface									
12644 5396 ROYALTON ST	Water/Drainage Ditch	2260	Manhole	Grease Blockage	11/29/2021	15:20	11/30/2021	10:10		2 Cleared Main Line; Cleaned and Disinfected
	Bayou/surface water/drainage									
12645 5312 E HOUSTON RD	ditch	(Manhole	Grease Blockage	11/29/2021	17:20	11/29/2021	17:20		0 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5			Collection system						
	ft. of Bayou/Surface			temporary						
12649 5909 FONDREN RD	Water/Drainage Ditch	4125	Manhole	blockage	11/30/2021	9:19	12/1/2021	8:14		3 Cleaned and Disinfected
				Collection system						
	Bayou/surface water/drainage			structural						Cleared Service Lateral;Cleaned and Disinfected;Set
12650 419 HAHLO ST	ditch	(Private Cleanout	blockage	11/30/2021	9:55	11/30/2021	9:55		0 Bypass Pump
12651 3233 MANGUM RD	Storm Sewer (not contained)	1255	Manhole	Grease Blockage	11/30/2021	10:18	11/30/2021	14:29		5 Cleared Main Line;Cleaned and Disinfected
12CF2 00F0 DECCEMED CT	Charm Carray (nat anntained)	22/)	Crossa Blaskasa	11/20/2021	0.55	11/20/2021	12.40		2 Classed Main Lines Classed and Disinfested
12652 9950 BESSEMER ST	Storm Sewer (not contained)	330	Manhole	Grease Blockage	11/30/2021	9:55	11/30/2021	12:40		2 Cleared Main Line;Cleaned and Disinfected
12653 9726 GLENWOOD FOREST DR	Storm Sewer (not contained)	251	Manhole	Grease Blockage	11/30/2021	11:15	11/30/2021	15:30		1 Cleaned and Disinfected;Cleared Main Line
12033 3720 GLINWOOD FOREST DR	Storm Sewer (not contained)	23.	iviaiiiole	Grease Blockage	11/30/2021	11.13	11/30/2021	13.30		1 Cleaned and Distinected, Cleaned Walli Line
	Contained On Site, not within 5									
	ft. of Bayou/Surface									
12655 10307 HOMESTEAD RD	Water/Drainage Ditch	(City Cleanout	Rags/Wipes	11/30/2021	12:24	11/30/2021	12:24		0 Cleared City Clean Out;Cleaned and Disinfected
12033 10307 HOWESTERD RD	Water/ Brainage Biteri	`	city cicunout	rags/ wipes	11/30/2021	12.24	11/30/2021	12.24		o cicarea city cicari oat, cicarea ana bisiniectea
12656 3130 MANGUM RD	Storm Sewer (not contained)	262	Manhole	Grease Blockage	11/30/2021	11:49	11/30/2021	14:00		2 Cleared Main Line;Cleaned and Disinfected
	, ,		Private Sample	, and the second						,
12657 1535 ELTON ST	Storm Sewer (not contained)	(Well	Grease Blockage	11/30/2021	12:54	11/30/2021	12:54		0 Cleaned and Disinfected;Cleared Main Line
										Cleared Main Line; Cleaned and Disinfected; Set Bypass
12658 12614 SKYVIEW CREEK CT	Storm Sewer (not contained)	2848	Manhole	Grease Blockage	11/30/2021	12:16	12/1/2021	12:00		2 Pump
	Contained On Site, not within 5									
	ft. of Bayou/Surface									
12660 9001 BRAEBURN VALLEY DR	Water/Drainage Ditch	(Manhole	Grease Blockage	11/30/2021	13:25	11/30/2021	13:25		0 Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not within 5									
	ft. of Bayou/Surface									
12661 8935 VALLEY VIEW LN	Water/Drainage Ditch	(Manhole	Grease Blockage	11/30/2021	14:11	11/30/2021	14:11		0 Cleaned and Disinfected;Cleared Main Line
	Contained On Site and Site 5									
	Contained On Site, not within 5			0 11 11						
42662 607 DODGUEGTED ST	ft. of Bayou/Surface			Collection system	44/20/2224	45.00	44/20/2001	45.00		O Classed and Divistant
12662 607 DORCHESTER ST	Water/Drainage Ditch	(Service Lateral	structural failure	11/30/2021	15:32	11/30/2021	15:32		0 Cleaned and Disinfected
	Contained On Site, not within 5									
	ft. of Bayou/Surface									
12677 11722 MOSSCREST DR	Water/Drainage Ditch	220	Manhole	Grease Blockage	11/29/2021	15:07	11/30/2021	10:15		2 Cleared Main Line;Cleaned and Disinfected
12011 11/22 MIO33CNL31 DK	water/Drainage Dittil	2290	IVIGITIOIC	OLEASE DIOCKAGE	11/25/2021	15.07	11/30/2021	10.13		Z Ciearea Main Line, Cieanea ana Disiniectea

Total Number of SSOs:	106
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No