



November 19, 2021

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Kristen Schlemmer
Legal Director & Waterkeeper
Bayou City Waterkeeper
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Houston, TX 77018

Via USPS Certified Mail
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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 October 2021 is attached and is provided in compliance with Consent Decree requirements.

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

Sincerely,

DocuSigned by:

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11/19/2021

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

Enc. Oct 2021 Monthly SSO Report

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
12092	132 BASSWOOD ST	Bayou/surface water/drainage ditch	555	Private Cleanout	Grease Blockage	10/1/2021	11:11	10/1/2021	13:02	5	Cleared Main Line;Cleaned and Disinfected
12096	2706 HUFFMAN EASTGATE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	480	Manhole	Collection system structural blockage	10/1/2021	15:00	10/1/2021	16:00	8	Set Bypass Pump;Cleaned and Disinfected
12098	502 WOODHURST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	10/2/2021	10:59	10/2/2021	10:59	0	Cleared Service Lateral;Cleaned and Disinfected
12100	2706 HUFFMAN EASTGATE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system structural blockage	10/2/2021	0:00	10/2/2021	0:00	0	Cleaned and Disinfected
12101	7309 DANE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1608	Manhole	Grease Blockage	10/3/2021	9:47	10/3/2021	20:30	3	Cleaned and Disinfected;Cleared Main Line
12102	5802 SPRUCE FOREST DR	Storm Sewer (not contained)	1336	Manhole	Grease Blockage	10/3/2021	11:57	10/4/2021	10:12	1	Cleaned and Disinfected;Cleared Main Line
12103	5701 LOST FOREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1020	Manhole	Grease Blockage	10/3/2021	12:53	10/3/2021	21:22	2	Cleared Main Line;Cleaned and Disinfected
12107	4823 ANTHA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	10/3/2021	15:49	10/3/2021	15:49	0	Cleared City Clean Out;Cleaned and Disinfected
12116	1707 W GULF BANK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/4/2021	12:56	10/4/2021	12:56	0	Cleaned and Disinfected;Cleared Main Line
12118	8015 BEECHNUT ST	Storm Sewer (not contained)	1263	Manhole	Grease Blockage	10/4/2021	15:45	10/5/2021	12:48	1	Cleared Main Line;Cleaned and Disinfected
12119	1340 W 25TH ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	10/4/2021	17:17	10/4/2021	17:17	0	Cleared Main Line;Cleaned and Disinfected
12120	7433 NAVIGATION BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	10/4/2021	18:05	10/4/2021	18:05	0	Cleared Service Lateral;Cleaned and Disinfected
12121	8205 FONDREN RD	Storm Sewer (not contained)	68	Manhole	Grease Blockage	10/4/2021	17:58	10/5/2021	12:10	0	Cleared Main Line;Cleaned and Disinfected
12122	2706 HUFFMAN EASTGATE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system structural blockage	10/4/2021	18:31	10/4/2021	18:31	0	Set Bypass Pump;Cleaned and Disinfected
12123	1849 W MAIN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	317	City Cleanout	Grease Blockage	10/5/2021	8:28	10/5/2021	13:45	1	Cleared Service Lateral;Cleaned and Disinfected
12125	1207 MITCHELL RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system ? wet weather	10/5/2021	9:49	10/5/2021	9:49	0	Cleaned and Disinfected



City of Houston - Houston Public Works
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October 2021

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12126	7016 COCHRAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/5/2021	9:59	10/5/2021	9:59	0	Cleared Main Line;Cleaned and Disinfected
12129	3006 DOLORES PARK LN	Storm Sewer (not contained)	792	City Cleanout	Collection system structural failure	10/5/2021	12:02	10/5/2021	18:38	2	Cleaned and Disinfected;Set Bypass Pump
12132	918 CAPERTON ST	Storm Sewer (not contained)	0	Service Lateral	Collection system structural blockage	10/5/2021	13:48	10/5/2021	13:48	0	Cleaned and Disinfected
12134	3510 MOUNT PLEASANT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	10/5/2021	16:20	10/5/2021	16:20	0	Cleared City Clean Out;Cleaned and Disinfected
12136	6635 FAIRWAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	30	Service Lateral	Collection system structural blockage	10/4/2021	9:58	10/5/2021	19:37	0	Cleaned and Disinfected;Set Bypass Pump
12137	105 LENOX ST	Bayou/surface water/drainage ditch	0	City Cleanout	Grease Blockage	10/6/2021	10:26	10/6/2021	10:26	0	Cleared City Clean Out;Cleaned and Disinfected
12139	7305 AVENUE L	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	10/6/2021	10:33	10/6/2021	10:33	0	Cleared Service Lateral;Cleaned and Disinfected
12145	5817 DOWNING ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/6/2021	12:54	10/6/2021	12:54	0	Cleaned and Disinfected;Cleared Main Line
12148	7207 STONEGATE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	358	Manhole	Grease Blockage	10/7/2021	12:33	10/7/2021	15:32	2	Cleared Main Line;Cleaned and Disinfected
12149	115 E 44TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1430	Manhole	Grease Blockage	10/7/2021	13:04	10/8/2021	12:55	1	Cleared Main Line;Cleaned and Disinfected
12150	702 REID ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	10/7/2021	14:52	10/7/2021	14:52	0	Cleared Main Line;Cleaned and Disinfected
12154	6301 ALFANO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1047	Private Cleanout	Grease Blockage	10/7/2021	17:48	10/8/2021	10:50	1	Cleared Main Line;Cleaned and Disinfected
12155	8175 OGDEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	10/7/2021	18:27	10/7/2021	18:27	0	Cleared Service Lateral;Cleaned and Disinfected
12157	6722 SHERMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	274	City Cleanout	Grease Blockage	10/8/2021	8:47	10/8/2021	13:24	1	Cleared City Clean Out;Cleaned and Disinfected
12161	4659 TELEPHONE RD	Storm Sewer (not contained)	171	Private Sample Well	Grease Blockage	10/8/2021	9:45	10/8/2021	12:36	1	Cleaned and Disinfected;Cleared Service Lateral
12164	5015 BRISBANE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	10/8/2021	13:09	10/8/2021	13:09	0	Cleared Service Lateral;Cleaned and Disinfected
12166	4311 YELLOWSTONE BLVD	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	10/8/2021	9:25	10/8/2021	9:25	0	Cleared City Clean Out;Cleaned and Disinfected

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



City of Houston - Houston Public Works
Monthly SSO Report
October 2021

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
12178	5202 UBUNTU CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	6442	Manhole	Collection system structural failure	10/11/2021	8:55	10/13/2021	14:36	2	Set Bypass Pump;Cleaned and Disinfected
12179	6363 AIRPORT BLVD	Storm Sewer (not contained)	552	Manhole	Grease Blockage	10/11/2021	9:01	10/11/2021	12:05	3	Cleared Main Line;Cleaned and Disinfected
12183	4311 YELLOWSTONE BLVD	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	10/11/2021	12:15	10/11/2021	12:15	0	Cleaned and Disinfected;Cleared Service Lateral
12185	1515 DEMAREE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/11/2021	13:18	10/11/2021	13:18	0	Cleared Main Line;Cleaned and Disinfected
12186	12702 ASHFORD CHASE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	305	Manhole	Grease Blockage	10/11/2021	12:59	10/11/2021	18:03	1	Cleared Main Line;Cleaned and Disinfected
12191	103 STILES ST	Storm Sewer (not contained)	1623	City Cleanout	Collection system structural failure	10/12/2021	9:04	10/13/2021	12:07	1	Cleared City Clean Out;Cleaned and Disinfected
12193	1100 WILCREST DR	Storm Sewer (not contained)	205	Manhole	Grease Blockage	10/12/2021	12:05	10/12/2021	15:30	1	Cleared Main Line;Cleaned and Disinfected
12198	2918 DALTON ST	Bayou/surface water/drainage ditch	0	City Cleanout	Collection system structural blockage	10/12/2021	17:06	10/12/2021	17:06	0	Set Bypass Pump
12201	14903 PECANTEX DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/13/2021	10:03	10/13/2021	10:03	0	Cleared Main Line;Cleaned and Disinfected
12205	1221 THERESA ST	Storm Sewer (not contained)	0	City Cleanout	Grease Blockage	10/13/2021	15:56	10/13/2021	15:56	0	Cleaned and Disinfected;Cleared City Clean Out
12208	5206 ALDINE BENDER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1044	Manhole	Grease Blockage	10/14/2021	8:09	10/14/2021	16:51	2	Cleared Main Line;Cleaned and Disinfected
12210	7718 CANDLEGREEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/14/2021	10:44	10/14/2021	10:44	0	Cleared Main Line;Cleaned and Disinfected
12212	6635 FAIRWAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	10/14/2021	12:41	10/14/2021	12:41	0	Cleaned and Disinfected;Set Bypass Pump
12216	4545 COOK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	188	Manhole	Rags/Wipes	10/15/2021	23:44	10/16/2021	1:18	2	Cleared Main Line;Cleaned and Disinfected
12221	13303 VERBENA LN	Storm Sewer (not contained)	940	Manhole	Grease Blockage	10/16/2021	10:28	10/16/2021	14:23	4	Cleaned and Disinfected;Cleared Main Line
12223	5111 KINGSBURY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	205	Manhole	Grease Blockage	10/16/2021	11:35	10/16/2021	15:00	1	Cleaned and Disinfected;Cleared Main Line
12224	5512 BELLAIRE BLVD	Storm Sewer (not contained)	240	City Cleanout	Grease Blockage	10/16/2021	13:03	10/16/2021	16:00	1	Cleaned and Disinfected;Cleared Main Line

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12225	4200 W 34TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/16/2021	13:47	10/16/2021	13:47	0	Cleared Main Line;Cleaned and Disinfected
12226	4437 CANAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/16/2021	15:24	10/16/2021	15:24	0	Cleaned and Disinfected;Cleared Main Line
12228	9555 CROFTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	5415	Manhole	Grease Blockage	10/16/2021	16:40	10/17/2021	22:45	3	Cleared Main Line;Cleaned and Disinfected
12234	8103 MISTY VALE LN	Bayou/surface water/drainage ditch	4830	Gravity Main	Collection system structural failure	10/17/2021	12:40	10/18/2021	15:30	3	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
12235	4005 RAWLEY ST	Storm Sewer (not contained)	0	City Cleanout	Grease Blockage	10/18/2021	17:41	10/18/2021	17:41	0	Cleared Service Lateral;Cleaned and Disinfected
12237	9445 CONCOURSE DR	Storm Sewer (not contained)	2966	Manhole	Grease Blockage	10/19/2021	8:17	10/20/2021	9:00	2	Cleared Main Line;Cleaned and Disinfected
12239	5430 LAWDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	10/19/2021	9:24	10/19/2021	9:24	0	Cleaned and Disinfected;Cleared City Clean Out
12241	6768 RENWICK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	380	City Cleanout	Collection system structural failure	10/19/2021	9:35	10/19/2021	12:45	2	Cleared City Clean Out;Cleaned and Disinfected;Set Bypass Pump
12244	8010 FILLTOP ST	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	10/19/2021	13:12	10/19/2021	13:12	0	Cleared Service Lateral;Cleaned and Disinfected
12247	9234 CLARKCREST ST	Storm Sewer (not contained)	0	Service Lateral	Collection system structural failure	10/19/2021	14:10	10/19/2021	14:10	0	Cleaned and Disinfected
12255	15711 GULF FWY	Storm Sewer (not contained)	476	Manhole	Grease Blockage	10/20/2021	12:21	10/20/2021	16:19	2	Cleaned and Disinfected;Cleared Main Line;Set Bypass Pump
12256	7431 CURRY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	10/20/2021	15:39	10/20/2021	15:39	0	Cleared Main Line;Cleaned and Disinfected
12257	5900 RANCHESTER DR	Storm Sewer (not contained)	1550	Manhole	Grease Blockage	10/21/2021	8:03	10/21/2021	13:19	5	Cleared Main Line;Cleaned and Disinfected
12259	6310 ROSERIDGE LN	Storm Sewer (not contained)	412	Manhole	Grease Blockage	10/21/2021	9:19	10/21/2021	15:45	1	Cleaned and Disinfected;Cleared Main Line
12260	4222 MADDEN LN	Storm Sewer (not contained)	654	Manhole	Grease Blockage	10/21/2021	8:52	10/21/2021	14:20	2	Cleared Main Line;Cleaned and Disinfected
12263	4122 DUVAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	10/21/2021	10:40	10/21/2021	10:40	0	Cleared Service Lateral;Cleaned and Disinfected
12267	100 GLENBOROUGH DR	Storm Sewer (not contained)	868	Manhole	Rags/Wipes	10/22/2021	9:28	10/22/2021	13:05	4	Cleared Main Line;Cleaned and Disinfected
12269	126 HAVERSHAM DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/22/2021	10:46	10/22/2021	10:46	0	Cleared Main Line;Cleaned and Disinfected
12273	217 74TH 1/2 ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	10/22/2021	16:32	10/22/2021	16:32	0	Cleaned and Disinfected;Cleared Service Lateral

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12276	7431 CURRY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	10/22/2021	17:40	10/22/2021	17:40	0	Cleared City Clean Out;Cleaned and Disinfected
12282	5300 S LAKE HOUSTON PKWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	3297	Manhole	Grease Blockage	10/23/2021	16:11	10/24/2021	10:30	3	Cleared Main Line;Cleaned and Disinfected
12284	5154 CRIPPLE CREEK DR	Storm Sewer (not contained)	5288	Manhole	Grease Blockage	10/23/2021	14:46	10/25/2021	10:50	2	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
12292	5422 DANFIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	238	Manhole	Grease Blockage	10/25/2021	9:32	10/25/2021	13:30	1	Cleared Main Line;Cleaned and Disinfected
12294	7306 SATSUMA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural failure	10/25/2021	12:44	10/25/2021	12:44	0	Cleaned and Disinfected;Cleared City Clean Out
12295	2816 EVELLA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	10/25/2021	13:13	10/25/2021	13:13	0	Cleared City Clean Out;Cleaned and Disinfected
12296	425 ARMSTRONG ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural failure	10/25/2021	14:28	10/25/2021	14:28	0	Cleaned and Disinfected
12299	2802 NAGLE ST	Storm Sewer (not contained)	0	City Cleanout	Collection system structural failure	10/25/2021	15:12	10/25/2021	15:12	0	Cleared Service Lateral;Cleaned and Disinfected
12307	1640 DUNA WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system structural blockage	10/26/2021	12:28	10/28/2021	18:36	0	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
12309	12015 CIRCLE DR	Storm Sewer (not contained)	1409	Manhole	Grease Blockage	10/26/2021	14:01	10/27/2021	13:30	1	Cleaned and Disinfected;Cleared Main Line
12311	6800 SHAVELSON ST	Storm Sewer (not contained)	3122	Manhole	Grease Blockage	10/27/2021	9:59	10/28/2021	12:00	2	Cleaned and Disinfected;Cleared Main Line
12315	12302 COULSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	4250	Manhole	Collection system structural blockage	10/27/2021	16:56	10/28/2021	8:00	5	Set Bypass Pump;Cleared Main Line;Cleaned and Disinfected;Contain All or Portion of Spill
12321	12355 KATY FWY	Storm Sewer (not contained)	0	Manhole	Grease Blockage	10/28/2021	14:48	10/28/2021	14:48	0	Cleared Main Line;Cleaned and Disinfected
12322	4907 BRADY ST	Storm Sewer (not contained)	0	Service Lateral	Collection system structural blockage	10/28/2021	15:31	10/28/2021	15:31	0	Set Bypass Pump;Cleaned and Disinfected
12328	8007 CAPITOL ST	Storm Sewer (not contained)	2150	Manhole	Power Outage	10/29/2021	10:17	10/29/2021	15:07	7	Post Warning Signs;Cleaned and Disinfected
12330	402 S 80TH ST	Storm Sewer (not contained)	1880	Manhole	Power Outage	10/29/2021	12:00	10/29/2021	15:08	10	Cleaned and Disinfected;Post Warning Signs
12331	1000 GREENS RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	10/29/2021	12:26	10/29/2021	12:26	0	Cleared Main Line;Cleaned and Disinfected

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



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12341	5420 LAWNSDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	160	City Cleanout	Collection system structural failure	10/31/2021	13:05	10/31/2021	14:25	2	Cleaned and Disinfected;Set Bypass Pump
12369	2385 W BELLFORT AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Pump/Lift Station Electrical Failure	10/29/2021	11:10	10/29/2021	11:10	0	Cleaned and Disinfected;Contain All or Portion of Spill;Returned Spill to Sanitary System

Total Number of SSOs:	88
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No