



June 11, 2021

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

Via electronic mail to Nathaniel.Douglas@usdoj.gov and USPS Certified Mail No. 7016 0600 0001 1391 9927

Re: Houston Wastewater Consent Decree Monthly SSO Report; DOJ No. 90-5-1-1-08687/1

Dear Nat:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for May 2021 is attached and is provided in compliance with Consent Decree requirements.

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

Sincerely,

DocuSigned by:

Handwritten signature of Phillip Goodwin in blue ink.

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. May 2021 Monthly SSO Report

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



June 11, 2021

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

Via electronic mail to Zimny.james@epa.gov and USPS Certified Mail No. 7016 0600 0001 1391 9934

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear James:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for May 2021 is attached and is provided in compliance with Consent Decree requirements.

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

Sincerely,

DocuSigned by:

Phillip Goodwin

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. May 2021 Monthly SSO Report

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



June 11, 2021

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

Via electronic mail to King.carol@epa.gov and USPS Certified Mail No. 7016 0600 0001 1391 9941

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Carol:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for May 2021 is attached and is provided in compliance with Consent Decree requirements.

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:

A handwritten signature in blue ink that reads "Phillip Goodwin".
0983519C2697428

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

Enc. May 2021 Monthly SSO Report

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



June 11, 2021

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

Via electronic mail to vaughn.alan@epa.gov and USPS Certified Mail No. 7016 0600 0001 1391 9958

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Alan:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for May 2021 is attached and is provided in compliance with Consent Decree requirements.

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:

A handwritten signature in blue ink that reads "Phillip Goodwin".
09B3519C2697428

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

Enc. May 2021 Monthly SSO Report

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



June 11, 2021

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

Via electronic mail to Smalley.bryant@epa.gov and USPS Certified Mail No. 7016 0600 0001 1391 9965

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Bryant:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for May 2021 is attached and is provided in compliance with Consent Decree requirements.

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:

A handwritten signature in cursive that reads "Phillip Goodwin".
09B3519C2697428

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

Enc. May 2021 Monthly SSO Report

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



June 11, 2021

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

Via electronic mail to phillip.ledbetter@oag.texas.gov and USPS Certified Mail No. 7016 0600 0001 1391 9972

Re: Houston Wastewater Consent Decree Monthly SSO Report; AG # CX3618358233

Dear Phillip:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for May 2021 is attached and is provided in compliance with Consent Decree requirements.

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:

A handwritten signature in cursive script that reads "Phillip Goodwin".

09B3519C2697428...
Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. May 2021 Monthly SSO Report

cc: Nathaniel Douglas, DOJ; James Zimny, EPA; Alan Vaughn, EPA; Bryant Smalley, EPA; Carol King, EPA; James Sallans, TCEQ; Kristen Schlemmer, Bayou City Waterkeeper



June 11, 2021

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

Via electronic mail to james.sallans@tceq.texas.gov and USPS Certified Mail No. 7016 0600 0001 1391 9989

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear James:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for May 2021 is attached and is provided in compliance with Consent Decree requirements.

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

Sincerely,

DocuSigned by:

A handwritten signature in cursive script that reads "Phillip Goodwin".
Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. May 2021 Monthly SSO Report

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



June 11, 2021

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

Via electronic mail to kristen@bayoucitywaterkeeper.org and USPS Certified Mail No. 7016 0600 0001
1394 9910

Re: Houston Wastewater Consent Decree Monthly SSO Report

Dear Kristen:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for May 2021 is attached and is provided in compliance with Consent Decree requirements.

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

Sincerely,

DocuSigned by:

Phillip Goodwin

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. May 2021 Monthly SSO Report

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

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
10790	8630 BERTWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/1/2021	10:13	5/1/2021	10:13	0	Cleaned and Disinfected;Cleared Service Lateral
10792	3510 MOUNT PLEASANT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	5/2/2021	10:13	5/2/2021	10:13	0	Cleared City Clean Out;Cleared and Disinfected
10793	10610 TENNECO DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	52.5	Manhole	Grease Blockage	5/2/2021	10:27	5/2/2021	13:57	0	Cleared Main Line;Cleared and Disinfected
10803	6002 W 43RD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	142	Manhole	Grease Blockage	5/3/2021	10:00	5/3/2021	12:22	1	Cleared Main Line;Cleared and Disinfected
10807	5709 BRADY ST	Bayou/surface water/drainage ditch	0	City Cleanout	Rags/Wipes	5/3/2021	12:02	5/3/2021	12:02	0	Cleared Main Line;Cleared and Disinfected
10812	633 A 21ST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	5/3/2021	15:31	5/3/2021	15:31	0	Cleaned and disinfected
10816	4202 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	5/3/2021	21:04	5/3/2021	21:04	0	Cleaned and Disinfected
10818	715 ROUSE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	5/3/2021	21:58	5/3/2021	21:58	0	Cleared Service Lateral;Cleared and Disinfected
10821	4839 SCENIC DR	Storm Sewer (not contained)	900	Manhole	Grease Blockage	5/4/2021	9:28	5/4/2021	12:08	6	Cleared Main Line;Cleared and Disinfected
10826	4406 TALINA WAY	Storm Sewer (not contained)	0	Manhole	Grease Blockage	5/4/2021	11:08	5/4/2021	11:08	0	Cleared Main Line;Cleared and Disinfected
10831	931 ENCLAVE LAKE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	5/4/2021	14:52	5/4/2021	14:52	0	Cleared Main Line;Cleared and Disinfected
10836	9701 FORUM PARK DR	Storm Sewer (not contained)	410	Private Cleanout	Grease Blockage	5/5/2021	9:49	5/5/2021	13:14	2	Cleared Service Lateral;Cleared and Disinfected
10837	709 HARVEST MOON LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	2289	Force Main	Collection system structural failure	5/5/2021	9:45	5/7/2021	13:04	1	Contain All or Portion of Spill; Cleaned and Disinfected
10843	9762 TANNER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	5/5/2021	17:50	5/5/2021	17:50	0	Cleaned and Disinfected;Set Bypass Pump
10850	7228 CORPUS CHRISTI ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	5/6/2021	12:12	5/6/2021	12:12	0	Cleared Main Line;Cleared and Disinfected
10853	4007 TELEPHONE RD	Storm Sewer (not contained)	238	City Cleanout	Rags/Wipes	5/6/2021	16:59	5/6/2021	18:58	2	Cleared Service Lateral;Cleared and Disinfected
10859	8117 HOMEWOOD LN	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	5/7/2021	12:04	5/7/2021	12:04	0	Cleaned and Disinfected
10860	7920 BRUMBLAY ST	Storm Sewer (not contained)	0	City Cleanout	Collection system structural blockage	5/7/2021	14:35	5/7/2021	14:35	0	Cleaned and Disinfected;Set Bypass Pump

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

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
10862	12023 BISSONNET ST	Storm Sewer (not contained)	363	Manhole	Grease Blockage	5/8/2021	9:00	5/8/2021	11:33	2	Cleaned and Disinfected;Cleared Main Line
10874	1622 CRANWAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/9/2021	18:24	5/9/2021	18:24	0	Cleaned and Disinfected;Cleared City Clean Out
10884	2613 LORRAINE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	334	Service Lateral	Collection system structural failure	5/11/2021	8:43	5/11/2021	11:30	2	Cleaned and Disinfected;Set Bypass Pump
10889	2406 CANAL ST	Storm Sewer (not contained)	879	Manhole	Collection system temporary blockage	5/11/2021	13:09	5/12/2021	9:20	1	Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line
10891	6302 BRIAR GLADE DR	Storm Sewer (not contained)	2484	Manhole	Grease Blockage	5/11/2021	14:48	5/12/2021	11:30	2	Cleared Main Line;Cleaned and Disinfected
10893	385 N POST OAK LN	Storm Sewer (not contained)	0	Manhole	Collection system structural failure	5/11/2021	18:30	5/11/2021	18:30	0	Cleaned and Disinfected
10894	4506 TONAWANDA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	5/11/2021	20:01	5/11/2021	20:01	0	Cleared City Clean Out;Cleaned and Disinfected
10895	12336 ORMANDY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/11/2021	20:08	5/11/2021	20:08	0	Cleared Main Line;Cleaned and Disinfected
10896	9102 LAKE PARK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Force Main	Collection system structural failure	5/11/2021	20:57	5/11/2021	20:57	0	Contain All or Portion of Spill;Cleaned and Disinfected;Post Warning Signs
10897	1221 THERESA ST	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	5/12/2021	9:12	5/12/2021	9:12	0	Cleared Service Lateral;Cleaned and Disinfected
10899	838 GREENS RD	Storm Sewer (not contained)	2000	Private Cleanout	WWTP Mechanical Failure	5/12/2021	23:44	5/13/2021	8:39	4	Cleared Main Line
10908	8343 GLENCREST ST	Storm Sewer (not contained)	0	Manhole	Grease Blockage	5/13/2021	9:09	5/13/2021	9:09	0	Cleared Main Line;Cleaned and Disinfected
10909	9855 PAGERWOOD LN	Storm Sewer (not contained)	672	Manhole	Grease Blockage	5/13/2021	9:05	5/13/2021	12:48	3	Cleared Main Line;Cleaned and Disinfected
10919	6303 BRIAR GLADE DR	Storm Sewer (not contained)	2484	Manhole	Grease Blockage	5/11/2021	14:48	5/12/2021	11:30	2	Cleared Main Line;Cleaned and Disinfected
10920	5201 GULFTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/13/2021	18:44	5/13/2021	18:44	0	Cleared City Clean Out;Cleaned and Disinfected
10924	6767 TELEPHONE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	2314	Manhole	Grease Blockage	5/14/2021	16:38	5/15/2021	11:55	2	Cleared Main Line;Cleaned and Disinfected
10927	4117 VAUGHN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1253	Manhole	Grease Blockage	5/15/2021	15:40	5/16/2021	12:33	1	Cleared Main Line;Cleaned and Disinfected
10928	1210 NORTHWOOD ST	Bayou/surface water/drainage ditch	1697	Service Lateral	Collection system structural blockage	5/14/2021	14:16	5/15/2021	18:32	1	Cleaned and Disinfected;Set Bypass Pump
10929	9310 COOK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Force Main	Collection system structural failure	5/16/2021	13:37	5/16/2021	13:37	0	Contain All or Portion of Spill;Post Warning Signs
10936	10702 RUBIN ST	Storm Sewer (not contained)	0	Manhole	Collection system structural blockage	5/17/2021	15:27	5/17/2021	15:27	0	Cleaned and Disinfected;Cleared Main Line

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

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
10938	206 FIR RIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	7.2	Private Cleanout	Collection system - wet weather	5/18/2021	10:20	5/18/2021	10:56	0	Cleaned and Disinfected
10940	8410 W BARTELL DR	Storm Sewer (not contained)	528	Manhole	Grease Blockage	5/18/2021	10:34	5/18/2021	13:00	4	Cleared Main Line;Cleaned and Disinfected
10948	15122 CAROL CHASE CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system - wet weather	5/18/2021	14:39	5/18/2021	14:39	0	Cleaned and Disinfected
10949	5038 CHENNAULT RD	Bayou/surface water/drainage ditch	0	Manhole	Collection system - wet weather	5/18/2021	15:19	5/18/2021	15:19	0	Cleaned and Disinfected
10950	15111 WELLMAN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	5/18/2021	16:43	5/18/2021	16:43	0	Cleared Main Line;Cleaned and Disinfected
10951	12062 WHITE CAP LN	Storm Sewer (not contained)	18652	Manhole	Grease Blockage	5/18/2021	16:59	5/20/2021	18:27	6	Cleared Main Line;Cleaned and Disinfected
10955	3601 TELEPHONE RD	Storm Sewer (not contained)	9140	Manhole	Collection system - wet weather	5/19/2021	7:24	5/19/2021	10:53	44	Post Warning Signs;Cleaned and Disinfected
10956	5602 LAWSON ST	Storm Sewer (not contained)	378	Manhole	Collection system - wet weather	5/19/2021	7:32	5/19/2021	10:41	2	Cleaned and Disinfected;Post Warning Signs
10957	5645 TRUETT ST	Storm Sewer (not contained)	182	Manhole	Collection system - wet weather	5/19/2021	7:35	5/19/2021	9:05	2	Cleaned and Disinfected;Post Warning Signs
10958	5603 BARREMORE ST	Storm Sewer (not contained)	724	Manhole	Collection system - wet weather	5/19/2021	7:39	5/19/2021	10:40	4	Cleaned and Disinfected;Post Warning Signs
10959	5649 BARREMORE ST	Storm Sewer (not contained)	266	Manhole	Collection system - wet weather	5/19/2021	7:41	5/19/2021	10:36	2	Cleaned and Disinfected;Post Warning Signs
10960	3426 PARKER RD	Storm Sewer (not contained)	26525	Manhole	Collection system - wet weather	5/19/2021	8:09	5/19/2021	17:06	49	Cleaned and Disinfected;Post Warning Signs
10961	10330 EASTEX FWY	Storm Sewer (not contained)	36335	Manhole	Collection system - wet weather	5/19/2021	8:43	5/19/2021	17:50	66	Cleaned and Disinfected;Post Warning Signs
10962	1222 WRIGHTWOOD ST	Storm Sewer (not contained)	8250	Manhole	Collection system - wet weather	5/19/2021	9:01	5/19/2021	11:46	50	Cleaned and Disinfected;Post Warning Signs
10963	1424 WRIGHTWOOD ST	Storm Sewer (not contained)	4125	Manhole	Collection system - wet weather	5/19/2021	9:04	5/19/2021	11:49	25	Cleaned and Disinfected;Post Warning Signs
10964	1301 WAYSIDE DR	Storm Sewer (not contained)	1210	Manhole	Collection system - wet weather	5/19/2021	9:11	5/19/2021	13:12	5	Cleaned and Disinfected;Post Warning Signs
10965	6820 LYONS AVE	Storm Sewer (not contained)	737	Manhole	Collection system - wet weather	5/19/2021	9:18	5/19/2021	13:12	3	Cleaned and Disinfected;Post Warning Signs
10966	308 WASHINGTON AVE	Bayou/surface water/drainage ditch	24050	Manhole	Collection system - wet weather	5/19/2021	9:37	5/19/2021	14:31	82	Cleaned and Disinfected;Post Warning Signs
10968	1 N MAIN ST	Storm Sewer (not contained)	5300	Manhole	Collection system - wet weather	5/19/2021	9:43	5/19/2021	11:53	41	Post Warning Signs;Cleaned and Disinfected
10970	24119 GLENGYLE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system - wet weather	5/19/2021	12:27	5/19/2021	12:27	0	Cleaned and Disinfected
10972	24115 GLENGYLE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system - wet weather	5/19/2021	13:31	5/19/2021	13:31	0	Cleaned and Disinfected
10973	24007 GLENGYLE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system - wet weather	5/19/2021	13:55	5/19/2021	13:55	0	Cleaned and Disinfected
10974	7546 JASON ST	Storm Sewer (not contained)	1164	Manhole	Collection system structural failure	5/19/2021	13:52	5/19/2021	23:34	2	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump

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

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
10976	203 FIR RIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system - wet weather	5/19/2021	17:08	5/19/2021	17:08	0	Cleaned and Disinfected
10982	11911 KIRKNOLL DR	Storm Sewer (not contained)	203	Private Cleanout	Grease Blockage	5/20/2021	9:05	5/20/2021	12:28	1	Cleared Main Line;Cleaned and Disinfected
10983	14919 WELLMAN LN	Storm Sewer (not contained)	2110	Manhole	Grease Blockage	5/20/2021	9:18	5/20/2021	16:20	5	Cleared Main Line;Cleaned and Disinfected
10984	3033 BUTTERCUP ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	5/20/2021	11:18	5/20/2021	11:18	0	Cleared Main Line;Cleaned and Disinfected
10985	9911 ALGIERS RD	Storm Sewer (not contained)	194	Manhole	Grease Blockage	5/20/2021	11:51	5/20/2021	15:05	1	Cleared Main Line;Cleaned and Disinfected
10986	6429 INNSBRUCK MEADOWS LN	Storm Sewer (not contained)	645	Manhole	Collection system - wet weather	5/20/2021	12:00	5/20/2021	16:18	3	Cleaned and Disinfected;Post Warning Signs
10987	8410 W BARTELL DR	Storm Sewer (not contained)	528	Manhole	Grease Blockage	5/18/2021	10:34	5/18/2021	13:00	4	Cleared Main Line;Cleaned and Disinfected
10989	7711 BELLFORT ST	Storm Sewer (not contained)	145	City Cleanout	Grease Blockage	5/20/2021	13:35	5/20/2021	16:00	1	Cleared City Clean Out;Cleaned and Disinfected
10991	7546 JASON ST	Storm Sewer (not contained)	136	Manhole	Collection system structural failure	5/20/2021	13:21	5/20/2021	14:29	2	Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line
10993	24203 SUNNY GLEN DR	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system - wet weather	5/20/2021	16:29	5/20/2021	16:29	0	Cleaned and Disinfected
10995	8015 COLGATE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	5/20/2021	16:56	5/20/2021	16:56	0	Cleared Main Line
10997	4102 MOWERY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Rags/Wipes	5/20/2021	18:53	5/20/2021	18:53	0	Cleared Service Lateral;Cleaned and Disinfected
10999	6614 WESTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/20/2021	19:06	5/20/2021	19:06	0	Cleared Service Lateral;Cleaned and Disinfected
11001	6923 OAK BOUGH DR	Storm Sewer (not contained)	242	Manhole	Rags/Wipes	5/21/2021	9:49	5/21/2021	11:50	2	Cleared Main Line;Cleaned and Disinfected
11003	16010 LOGAN ROCK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	187	Manhole	Grease Blockage	5/21/2021	10:48	5/21/2021	13:55	1	Cleaned and Disinfected;Cleared Main Line
11006	10147 VALLEY WIND DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	5/21/2021	12:11	5/21/2021	12:11	0	Cleared Main Line;Cleaned and Disinfected
11010	2905 #5 BAER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/21/2021	14:11	5/21/2021	14:11	0	Cleared City Clean Out;Cleaned and Disinfected
11011	90 NORTHPOINT DR	Storm Sewer (not contained)	0	Manhole	Grease Blockage	5/21/2021	14:11	5/21/2021	14:11	0	Cleared Main Line;Cleaned and Disinfected
11013	912 ST EMANUEL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/21/2021	14:44	5/21/2021	14:44	0	Cleaned and Disinfected;Cleared Main Line

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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
11017	1615 BRAESWOOD BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system - wet weather	5/21/2021	18:25	5/21/2021	18:25	0	Cleaned and Disinfected
11020	6429 INNSBRUCK MEADOWS LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	351	Manhole	Grease Blockage	5/22/2021	10:49	5/22/2021	12:45	3	Cleared Main Line;Cleaned and Disinfected
11021	5422 DANFIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/22/2021	12:13	5/22/2021	12:13	0	Cleared Main Line;Cleaned and Disinfected
11022	14362 CHADBOURNE DR	Storm Sewer (not contained)	174	Manhole	Grease Blockage	5/22/2021	13:33	5/22/2021	15:00	2	Cleared Main Line;Cleaned and Disinfected
11025	11003 HAZEN ST	Storm Sewer (not contained)	6384	Manhole	Grease Blockage	5/23/2021	10:28	5/25/2021	15:40	2	Cleared Main Line;Cleaned and Disinfected
11026	5520 CAVALCADE ST	Storm Sewer (not contained)	28800	Manhole	Collection system structural blockage	5/23/2021	22:41	5/27/2021	0:30	7	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
11029	10903 DUANE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	60	Private Cleanout	Collection system structural failure	5/23/2021	12:00	5/23/2021	12:30	2	Cleaned and Disinfected;Set Bypass Pump
11031	11911 KIRKNOLL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	5/24/2021	9:42	5/24/2021	9:42	0	Cleared Main Line;Cleaned and Disinfected
11033	4851 BENNING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	368	Manhole	Grease Blockage	5/21/2021	9:36	5/21/2021	12:40	2	Cleared Main Line;Cleaned and Disinfected
11037	5202 KNOTTY OAKS TRL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1342	Manhole	Collection system - wet weather	5/24/2021	11:38	5/25/2021	10:00	1	Cleaned and Disinfected
11039	4026 BOLIN RD	Storm Sewer (not contained)	6575	Manhole	Collection system - wet weather	5/24/2021	13:07	5/24/2021	15:30	46	Cleaned and Disinfected;Post Warning Signs
11040	5701 GULF FWY	Storm Sewer (not contained)	3150	Manhole	Collection system - wet weather	5/24/2021	13:44	5/24/2021	19:50	9	Cleaned and Disinfected;Post Warning Signs
11041	5649 BARREMORE ST	Storm Sewer (not contained)	887	Manhole	Collection system - wet weather	5/24/2021	13:55	5/24/2021	18:26	3	Cleaned and Disinfected;Post Warning Signs
11042	5603 BARREMORE ST	Storm Sewer (not contained)	2550	Manhole	Collection system - wet weather	5/24/2021	14:02	5/24/2021	19:25	8	Cleaned and Disinfected;Post Warning Signs
11043	5602 LAWSON ST	Storm Sewer (not contained)	1884	Manhole	Collection system - wet weather	5/24/2021	14:16	5/24/2021	18:34	7	Cleaned and Disinfected;Post Warning Signs
11044	5645 TRUETT ST	Storm Sewer (not contained)	781	Manhole	Collection system - wet weather	5/24/2021	14:22	5/24/2021	17:43	4	Cleaned and Disinfected;Post Warning Signs
11045	3601 TELEPHONE RD	Storm Sewer (not contained)	2284	Manhole	Collection system - wet weather	5/24/2021	14:37	5/24/2021	16:55	17	Cleaned and Disinfected;Post Warning Signs
11046	3426 PARKER RD	Storm Sewer (not contained)	20065	Manhole	Collection system - wet weather	5/24/2021	16:25	5/25/2021	2:21	34	Cleaned and Disinfected;Post Warning Signs
11047	10330 EASTEX FWY	Storm Sewer (not contained)	40255	Manhole	Collection system - wet weather	5/24/2021	16:46	5/25/2021	2:21	70	Post Warning Signs;Cleaned and Disinfected
11048	1301 WAYSIDE DR	Storm Sewer (not contained)	5377	Manhole	Collection system - wet weather	5/24/2021	16:48	5/24/2021	23:05	14	Cleaned and Disinfected;Post Warning Signs
11049	24115 GLENGYLE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	26	Private Cleanout	Collection system - wet weather	5/24/2021	16:40	5/24/2021	18:50	0	Cleaned and Disinfected

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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
11050	6820 LYONS AVE	Storm Sewer (not contained)	4427	Manhole	Collection system - wet weather	5/24/2021	16:57	5/24/2021	23:04	12	Cleaned and Disinfected;Post Warning Signs
11053	308 WASHINGTON AVE	Bayou/surface water/drainage ditch	5850	Manhole	Collection system - wet weather	5/24/2021	18:17	5/24/2021	19:35	75	Cleaned and Disinfected;Post Warning Signs
11054	4027 QUIET GLADE CT	Storm Sewer (not contained)	11250	Manhole	Collection system - wet weather	5/24/2021	15:45	5/24/2021	22:00	30	Cleaned and Disinfected;Contain All or Portion of Spill;Cleared Main Line
11055	4803 SCENIC WOODS TRL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system - wet weather	5/25/2021	9:27	5/25/2021	9:27	0	Cleaned and Disinfected
11057	2351 BROOKMERE DR	Storm Sewer (not contained)	3106.5	Private Cleanout	Grease Blockage	5/25/2021	10:49	5/26/2021	18:00	2	Cleared Main Line;Cleaned and Disinfected
11058	11814 KIRKHOLM DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/25/2021	11:52	5/25/2021	11:52	0	Cleared Main Line;Cleaned and Disinfected
11059	2905 #5 BAER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/25/2021	12:39	5/25/2021	12:39	0	Cleared City Clean Out;Cleaned and Disinfected
11061	11826 RHINEBECK DR	Storm Sewer - contained	0	City Cleanout	Rags/Wipes	5/26/2021	10:14	5/26/2021	10:14	0	Cleared City Clean Out;Cleaned and Disinfected
11062	11403 BEXLEY DR	Storm Sewer (not contained)	260	Manhole	Grease Blockage	5/26/2021	11:22	5/26/2021	13:32	2	Cleared Main Line;Cleaned and Disinfected
11070	1207 MITCHELL RD	Storm Sewer (not contained)	0	Manhole	Collection system - wet weather	5/26/2021	22:16	5/26/2021	22:16	0	Cleaned and Disinfected
11071	12431 S RYLANDER CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/27/2021	10:32	5/27/2021	10:32	0	Cleared City Clean Out;Cleaned and Disinfected
11073	12929 WESTPARK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/27/2021	10:51	5/27/2021	10:51	0	Cleared Main Line;Cleaned and Disinfected
11074	7629 AVENUE K	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	3184	City Cleanout	Rags/Wipes	5/27/2021	11:33	5/28/2021	14:05	2	Cleared City Clean Out;Cleaned and Disinfected
11076	1740 PASADENA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	5/27/2021	15:46	5/27/2021	15:46	0	Inspect Sewer with CCTV
11078	6420 MAYBELL ST	Storm Sewer (not contained)	1671	Service Lateral	Collection system structural blockage	5/27/2021	9:24	5/29/2021	13:15	1	Cleaned and Disinfected;Set Bypass Pump;Inspect Sewer with CCTV
11080	2510 PARK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	5/27/2021	19:45	5/27/2021	19:45	0	Set Bypass Pump;Cleaned and Disinfected
11082	6011 DASHWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/27/2021	20:40	5/27/2021	20:40	0	Cleared Main Line;Cleaned and Disinfected
11084	2545 MUNGER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/27/2021	21:38	5/27/2021	21:38	0	Cleared Main Line;Cleaned and Disinfected

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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
11087	5422 DANFIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/28/2021	11:39	5/28/2021	11:39	0	Cleaned and Disinfected;Cleared Main Line
11089	7162 AVENUE L	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	5/28/2021	14:36	5/28/2021	14:36	0	Cleared City Clean Out;Cleaned and Disinfected
11092	7226 LOG VIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	5/28/2021	16:12	5/28/2021	16:12	0	Cleaned and Disinfected; Inspect Sewer with CCTV
11093	6012 MURPHY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	5/29/2021	10:03	5/29/2021	10:03	0	Cleaned and Disinfected;Cleared Main Line
11094	268 PARKER RD	Storm Sewer (not contained)	107	City Cleanout	Grease Blockage	5/29/2021	10:03	5/29/2021	11:50	1	Cleared City Clean Out;Cleaned and Disinfected
11105	13173 CLAREWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1366	Manhole	Rags/Wipes	5/31/2021	12:13	6/1/2021	10:59	1	Cleared Main Line;Cleaned and Disinfected
11106	4853 BENNING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	5/31/2021	19:44	5/31/2021	19:44	0	Cleared Main Line;Cleaned and Disinfected

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

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