



May 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

Via electronic mail to [Nathaniel.Douglas@usdoj.gov](mailto:Nathaniel.Douglas@usdoj.gov) and USPS Certified Mail No. 7016 0600 0001 1391 9842

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 April 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.

000351862697428  
Phillip Goodwin

Regulatory Compliance Director  
Houston Public Works, City of Houston

Enc. April 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



May 14, 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](mailto:Zimny.james@epa.gov) and USPS Certified Mail No. 7016 0600 0001 1391 9859

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

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Handwritten signature of Phillip Goodwin in blue ink.

Phillip Goodwin

Regulatory Compliance Director  
Houston Public Works, City of Houston

Enc. April 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



May 14, 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](mailto:King.carol@epa.gov) and USPS Certified Mail No. 7016 0600 0001 1391 9903

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

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Sincerely,

DocuSigned by:

*Phillip Goodwin*

Phillip Goodwin

Regulatory Compliance Director  
Houston Public Works, City of Houston

Enc. April 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



May 14, 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](mailto:vaughn.alan@epa.gov) and USPS Certified Mail No. 7016 0600 0001 1391 9835

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

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Sincerely,

DocuSigned by:  
A handwritten signature in blue ink that reads "Phillip Goodwin".  
Phillip Goodwin

Regulatory Compliance Director  
Houston Public Works, City of Houston

Enc. April 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



May 14, 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](mailto:Smalley.bryant@epa.gov) and USPS Certified Mail No. 7016 0600 0001 1391 9897

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

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Sincerely,

DocuSigned by:

*Phillip Goodwin*

Phillip Goodwin

Regulatory Compliance Director  
Houston Public Works, City of Houston

Enc. April 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



May 14, 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](mailto:phillip.ledbetter@oag.texas.gov) and USPS Certified Mail No. 7016 0600 0001 1391 9880

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

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Sincerely,

DocuSigned by:

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

09B3510C2697428  
Phillip Goodwin

Regulatory Compliance Director  
Houston Public Works, City of Houston

Enc. April 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



May 14, 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](mailto:james.sallans@tceq.texas.gov) and USPS Certified Mail No. 7016 0600 0001 1391 9873

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

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Phillip Goodwin  
Phillip Goodwin

Regulatory Compliance Director  
Houston Public Works, City of Houston

Enc. April 2021 Monthly SSO Report  
cc: Nathaniel Douglas, DOJ; James Zimny, EPA; Alan Vaugh, EPA; Bryant Smalley, EPA; Carol King, EPA; Phillip Ledbetter, Texas AG's Office; Kristen Schlemmer, Bayou City Waterkeeper



May 14, 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](mailto:kristen@bayoucitywaterkeeper.org) and USPS Certified Mail No. 7016 0600 0001 1394 9866

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

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Sincerely,

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

Regulatory Compliance Director  
Houston Public Works, City of Houston

Enc. April 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
10424	8515 HAMMERLY BLVD	Storm Sewer (not contained)	157	Manhole	Grease Blockage	4/1/2021	8:35	4/1/2021	11:11	1	Cleared Main Line;Cleaned and Disinfected
10428	7206 LA PASEO ST	Storm Sewer (not contained)	0	Manhole	Grease Blockage	4/1/2021	11:40	4/1/2021	11:40	0	Cleared Main Line
10430	3502 DARLINGHURST DR	Storm Sewer (not contained)	166	Manhole	Grease Blockage	4/1/2021	12:25	4/1/2021	13:47	2	Cleared Main Line;Cleaned and Disinfected
10434	5411 PARDEE ST	Bayou/surface water/drainage ditch	0	City Cleanout	Grease Blockage	4/1/2021	13:44	4/1/2021	13:44	0	Cleared Main Line;Cleaned and Disinfected;Cleared Service Lateral
10436	12017 PALMCREST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	4/1/2021	14:55	4/1/2021	14:55	0	Set Bypass Pump;Cleaned and Disinfected
10440	7523 KINGSLEY ST	Storm Sewer (not contained)	1020	Manhole	Rags/Wipes	4/2/2021	7:54	4/2/2021	16:24	2	Cleaned and Disinfected;Cleared Main Line
10441	13655 ELLA BLVD	Storm Sewer (not contained)	124	Manhole	Grease Blockage	4/2/2021	9:18	4/2/2021	11:22	1	Cleared Main Line;Cleaned and Disinfected
10447	9605 STELLA LINK RD	Storm Sewer (not contained)	1036	Private Cleanout	Rags/Wipes	4/3/2021	9:30	4/3/2021	18:07	2	Cleared Main Line;Cleaned and Disinfected
10451	8950 CHIMNEY ROCK RD	Storm Sewer (not contained)	765	Manhole	Grease Blockage	4/3/2021	13:05	4/3/2021	17:20	3	Cleared Main Line;Cleaned and Disinfected
10456	2074 ANTOINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	4/3/2021	18:19	4/3/2021	18:19	0	Cleaned and Disinfected;Cleared City Clean Out
10459	4000 34TH ST	Storm Sewer (not contained)	445	Manhole	Grease Blockage	4/4/2021	13:37	4/4/2021	15:06	5	Cleaned and Disinfected;Cleared Main Line
10461	1916 BALDWIN ST	Storm Sewer (not contained)	456	City Cleanout	Collection system structural failure	4/4/2021	14:47	4/4/2021	18:35	2	Cleaned and Disinfected;Cleared City Clean Out;Set Bypass Pump
10465	5003 HERSHE ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural failure	4/5/2021	9:55	4/5/2021	9:55	0	Cleaned and Disinfected;Cleared Service Lateral
10466	10902 HAZEN ST	Storm Sewer (not contained)	528	Manhole	Grease Blockage	4/5/2021	9:31	4/5/2021	13:55	2	Cleaned and Disinfected;Cleared Main Line
10470	10707 FORBES SETTLEMENT DR	Storm Sewer (not contained)	0	Manhole	Collection system temporary blockage	4/5/2021	13:59	4/5/2021	13:59	0	Cleaned and Disinfected;Contain All or Portion of Spill;Returned Spill to Sanitary System
10474	7650 MOONMIST DR	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	4/5/2021	21:37	4/5/2021	21:37	0	Cleaned and Disinfected;Cleared Main Line
10478	6000 W SUNFOREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	4/6/2021	9:34	4/6/2021	9:34	0	Cleared Main Line;Cleaned and Disinfected
10480	9200 CULLEN BLVD	Storm Sewer (not contained)	0	Manhole	Grease Blockage	4/6/2021	9:50	4/6/2021	9:50	0	Cleaned and Disinfected;Set Bypass Pump
10482	10828 BENTLEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	4/6/2021	11:20	4/6/2021	11:20	0	Cleared Main Line;Cleaned and Disinfected
10486	2502 NORTH BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	400	City Cleanout	Rags/Wipes	4/6/2021	12:37	4/7/2021	15:14	0	Cleaned and Disinfected;Cleared Service Lateral
10499	4034 COLGATE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1761	Private Cleanout	Collection system structural blockage	4/7/2021	8:52	4/8/2021	13:13	1	Cleaned and Disinfected

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

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
10501	5530 BATAAN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	4/7/2021	9:24	4/7/2021	9:24	0	Cleared Main Line;Cleaned and Disinfected
10506	12633 MEMORIAL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	535	Manhole	Grease Blockage	4/7/2021	10:13	4/7/2021	12:00	5	Cleared Main Line;Cleaned and Disinfected
10508	10318 WILLOWISP DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	212	Manhole	Grease Blockage	4/7/2021	10:48	4/7/2021	14:20	1	Cleared Main Line;Cleaned and Disinfected
10516	5525 CHENNAULT RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	4/7/2021	15:32	4/7/2021	15:32	0	Cleared Main Line;Cleaned and Disinfected
10517	3801 EASTSIDE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1407	Manhole	Rags/Wipes	4/7/2021	16:57	4/8/2021	16:24	1	Cleared Main Line;Cleaned and Disinfected
10520	2918 DALTON ST	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	4/8/2021	8:53	4/8/2021	8:53	0	Cleared and Disinfected
10522	501 TAFT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	354	Manhole	Grease Blockage	4/8/2021	8:56	4/8/2021	11:53	2	Cleared Main Line;Cleaned and Disinfected
10525	5746 HARRIET ST	Storm Sewer (not contained)	0	Manhole	Grease Blockage	4/8/2021	11:29	4/8/2021	11:29	0	Cleared Main Line;Cleaned and Disinfected
10529	6600 HARBOR TOWN DR	Storm Sewer - contained	118	Manhole	Grease Blockage	4/8/2021	12:59	4/8/2021	14:56	1	Cleared Main Line;Cleaned and Disinfected
10531	8303 TWIN HILLS DR	Storm Sewer (not contained)	312	Manhole	Grease Blockage	4/8/2021	16:00	4/8/2021	21:12	1	Cleared Main Line;Cleaned and Disinfected
10541	9603 CEDARHURST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	90	Manhole	Rags/Wipes	4/9/2021	10:30	4/9/2021	12:00	1	Cleared Main Line;Cleaned and Disinfected
10546	12023 BISSONNET ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	130	Manhole	Grease Blockage	4/9/2021	12:22	4/9/2021	14:31	1	Cleared Main Line;Cleaned and Disinfected
10550	206 TERRACE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	4/9/2021	14:15	4/9/2021	14:15	0	Cleared and Disinfected
10551	3602 ELYSIAN ST	Storm Sewer (not contained)	728	Manhole	Rags/Wipes	4/9/2021	15:21	4/9/2021	21:24	2	Cleared Main Line;Cleaned and Disinfected
10566	8515 HAMMERLY BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	4/11/2021	13:14	4/11/2021	13:14	0	Cleared and Disinfected;Cleared Main Line
10572	16511 QUIET QUAIL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	676	Manhole	Grease Blockage	4/12/2021	10:13	4/12/2021	21:29	1	Cleared and Disinfected;Cleared Main Line
10573	4031 KNOXVILLE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	4/12/2021	11:15	4/12/2021	11:15	0	Cleared Service Lateral;Cleaned and Disinfected

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

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
10575	1414 C EMANCIPATION AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	4/12/2021	11:32	4/12/2021	11:32	0	Cleaned and Disinfected;Cleared City Clean Out
10576	4402 JEFFERSON ST	Storm Sewer (not contained)	4725	Manhole	Grease Blockage	4/12/2021	11:35	4/12/2021	11:35	0	Cleared Main Line;Cleaned and Disinfected
10579	7960 RAND ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	4/12/2021	12:24	4/12/2021	12:24	0	Cleaned and Disinfected;Cleared Service Lateral
10581	8030 W AIRPORT BLVD	Storm Sewer (not contained)	1064	Manhole	Grease Blockage	4/12/2021	12:35	4/12/2021	21:26	2	Cleaned and Disinfected;Cleared Main Line
10587	3130 MANGUM RD	Storm Sewer (not contained)	360	Private Cleanout	Grease Blockage	4/13/2021	9:37	4/13/2021	15:36	1	Cleared Main Line;Cleaned and Disinfected
10594	4308 DOWNS LN	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	234	City Cleanout	Rags/Wipes	4/13/2021	14:28	4/13/2021	16:25	2	Cleared Service Lateral;Cleaned and Disinfected
10603	11753 W BELLFORT ST	Storm Sewer (not contained)	660	Force Main	Collection system structural failure	4/14/2021	10:20	4/14/2021	14:00	3	Cleaned and Disinfected;Contain All or Portion of Spill
10617	4925 WEEPING WILLOW RD	Bayou/surface water/drainage ditch	0	Service Lateral	Collection system structural failure	4/14/2021	13:41	4/14/2021	13:41	0	Cleared Service Lateral;Cleaned and Disinfected;Set Bypass Pump
10612	5603 BARREMORE ST	Storm Sewer (not contained)	790	Manhole	Grease Blockage	4/15/2021	10:40	4/15/2021	17:15	2	Cleared Main Line;Cleaned and Disinfected
10614	2106 GANO ST	Storm Sewer (not contained)	317	Service Lateral	Collection system structural failure	4/15/2021	10:36	4/15/2021	16:45	1	Cleaned and Disinfected;Cleared Service Lateral
10616	206 TERRACE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system structural blockage	4/15/2021	12:36	4/15/2021	12:36	0	Cleaned and Disinfected
10618	2134 SKINNER RD	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	4/15/2021	13:46	4/15/2021	13:46	0	Cleared Service Lateral;Cleaned and Disinfected
10625	4011 BEGGS ST	Bayou/surface water/drainage ditch	0	Service Lateral	Collection system structural failure	4/16/2021	9:39	4/17/2021	18:13	0	Cleared Service Lateral;Cleaned and Disinfected
10628	15001 MCCONN	Storm Sewer (not contained)	0	Manhole	Grease Blockage	4/16/2021	13:25	4/16/2021	13:25	0	Cleared Service Lateral;Cleaned and Disinfected
10630	11511 SOUTHWEST FWY	Storm Sewer (not contained)	524	Manhole	Grease Blockage	4/16/2021	15:20	4/16/2021	19:42	2	Cleaned and Disinfected;Cleared Main Line
10637	1002 ALTHEA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	246	Manhole	Grease Blockage	4/17/2021	11:10	4/17/2021	13:12	2	Cleared Main Line;Cleaned and Disinfected
10644	405 W TIDWELL RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	4/18/2021	19:08	4/18/2021	19:08	0	Cleaned and Disinfected;Cleared City Clean Out
10645	5330 W BELLFORT AVE	Storm Sewer (not contained)	75	Manhole	Rags/Wipes	4/19/2021	9:18	4/19/2021	9:43	3	Cleared Main Line;Cleaned and Disinfected
10660	7431 AVENUE L	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	4/19/2021	13:24	4/19/2021	13:24	0	Cleared Main Line;Cleaned and Disinfected
10678	5800 SOUTHMUND ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Rags/Wipes	4/20/2021	12:58	4/20/2021	12:58	0	Cleared Main Line;Cleaned and Disinfected
10679	750 W 24TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	4/20/2021	13:19	4/20/2021	13:19	0	Cleared Main Line;Cleaned and Disinfected

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
10680	2406 CANAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Rags/Wipes	4/20/2021	14:40	4/21/2021	21:02	0	Cleared Main Line;Cleaned and Disinfected
10681	3211 RALEIGH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	40.25	Manhole	Grease Blockage	4/20/2021	14:02	4/20/2021	16:46	0	Cleared Main Line;Cleaned and Disinfected
10682	3106 JOSEPHINE ST	Bayou/surface water/drainage ditch	0	Private Cleanout	Rags/Wipes	4/20/2021	15:28	4/20/2021	15:28	0	Cleared Service Lateral;Cleaned and Disinfected
10683	8011 LANGDON LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	174	Manhole	Grease Blockage	4/20/2021	15:03	4/20/2021	16:30	2	Cleared Main Line;Cleaned and Disinfected
10688	8004 MENDEZ ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	4/21/2021	10:58	4/22/2021	0:57	0	Cleared Service Lateral;Cleaned and Disinfected
10689	544 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1468	City Cleanout	Grease Blockage	4/21/2021	11:37	4/22/2021	13:05	1	Cleared Service Lateral;Cleaned and Disinfected
10690	13484 NORTHWEST FWY	Bayou/surface water/drainage ditch	5788	Manhole	Grease Blockage	4/21/2021	12:21	4/22/2021	12:07	4	Cleared Main Line;Cleaned and Disinfected
10691	9603 CEDARHURST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	188	Manhole	Grease Blockage	4/21/2021	12:31	4/21/2021	14:05	2	Cleared Main Line;Cleaned and Disinfected
10692	4004 IRVINGTON BLVD	Storm Sewer (not contained)	152	Private Cleanout	Grease Blockage	4/21/2021	12:42	4/21/2021	14:37	1	Cleared Main Line;Cleaned and Disinfected
10696	4114 FULTON ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Rags/Wipes	4/22/2021	9:48	4/22/2021	9:48	0	Cleared Main Line;Cleaned and Disinfected
10701	15830 ROSEBRIAR DR	Storm Sewer (not contained)	412	Manhole	Grease Blockage	4/22/2021	10:51	4/22/2021	12:34	4	Cleared Main Line;Cleaned and Disinfected
10704	7402 AVENUE L	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	4/22/2021	15:19	4/22/2021	15:19	0	Cleared Service Lateral;Cleaned and Disinfected
10709	910 MCINTOSH ST	Bayou/surface water/drainage ditch	0	City Cleanout	Rags/Wipes	4/23/2021	10:14	4/23/2021	10:14	0	Cleared City Clean Out;Cleaned and Disinfected
10713	1526 TEANAWAY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	4/23/2021	10:55	4/23/2021	10:55	0	Cleaned and Disinfected;Set Bypass Pump
10714	791 DAVIDSON ST	Bayou/surface water/drainage ditch	0	Service Lateral	Collection system structural failure	4/23/2021	12:24	4/23/2021	12:24	0	Cleaned and Disinfected
10715	9501 BAUMAN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	4/23/2021	14:48	4/23/2021	14:48	0	Cleaned and Disinfected
10718	5102 RIPPLEBROOK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	4/23/2021	20:13	4/23/2021	20:13	0	Cleaned and Disinfected
10740	206 TERRACE DR	Bayou/surface water/drainage ditch	12634.75	Gravity Main	Collection system structural failure	4/23/2021	15:23	4/26/2021	14:47	3	Set Bypass Pump

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
10719	11914 S WILCREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	4/24/2021	10:06	4/24/2021	10:06	0	Cleaned and Disinfected;Cleared Main Line
10721	1530 TEANAWAY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural failure	4/24/2021	12:03	4/24/2021	12:03	0	Cleaned and Disinfected;Set Bypass Pump
10724	2074 ANTOINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	180	Manhole	Grease Blockage	4/25/2021	9:36	4/25/2021	11:05	2	Cleared Main Line;Cleaned and Disinfected
10725	16511 QUIET QUAIL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	4/25/2021	10:05	4/25/2021	10:05	0	Cleared Main Line;Cleaned and Disinfected
10736	6111 CHIMNEY ROCK RD	Bayou/surface water/drainage ditch	745	Manhole	Rags/Wipes	4/26/2021	11:12	4/26/2021	14:36	4	Cleared Main Line;Cleaned and Disinfected
10743	1724 OAK TREE DR	Storm Sewer (not contained)	8257	City Cleanout	Grease Blockage	4/26/2021	17:08	4/29/2021	13:10	2	Cleaned and Disinfected;Cleared Main Line
10748	1925 LYNNFIELD ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	4/27/2021	10:55	4/27/2021	10:55	0	Cleared Main Line;Cleaned and Disinfected
10749	9605 STELLA LINK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	190	Private Cleanout	Grease Blockage	4/27/2021	10:47	4/27/2021	13:57	1	Cleared Main Line;Cleaned and Disinfected
10753	10903 PANAY DR	Bayou/surface water/drainage ditch	328	Manhole	Grease Blockage	4/27/2021	12:07	4/27/2021	17:34	1	Cleared Main Line;Cleaned and Disinfected
10755	6802 TIERWESTER ST	Storm Sewer (not contained)	470	Manhole	Grease Blockage	4/27/2021	14:11	4/27/2021	18:06	2	Cleared Main Line;Cleaned and Disinfected
10756	714 WILDER ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	4/27/2021	14:48	4/27/2021	14:48	0	Cleared Main Line;Cleaned and Disinfected
10757	4720 CRAWFORD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	4/27/2021	17:51	4/27/2021	17:51	0	Cleared City Clean Out;Cleaned and Disinfected
10759	5423 HEATHERBROOK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	4/27/2021	20:51	4/27/2021	20:51	0	Set Bypass Pump;Cleaned and Disinfected
10764	2909 HAYES RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	129	Manhole	Grease Blockage	4/28/2021	11:21	4/28/2021	13:30	1	Cleared Main Line;Cleaned and Disinfected
10771	8603 FRIENDSHIP RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	4/28/2021	20:25	4/28/2021	20:25	0	Cleared Main Line;Cleaned and Disinfected

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
10781	2909 HAYES RD	Storm Sewer (not contained)	129	Manhole	Grease Blockage	4/28/2021	11:21	4/28/2021	13:30	1	Cleared Main Line;Cleaned and Disinfected
10774	544 YALE ST	Storm Sewer (not contained)	0	Service Lateral	Rags/Wipes	4/29/2021	10:07	4/29/2021	10:07	0	Cleared City Clean Out;Cleaned and Disinfected
10777	516 E FRIAR TUCK LN	Storm Sewer (not contained)	0	Service Lateral	Collection system structural failure	4/29/2021	12:52	4/30/2021	1:45	0	Cleaned and Disinfected
10788	8039 DOCKAL RD	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	4/30/2021	15:51	5/1/2021	18:14	0	Cleared Main Line;Cleaned and Disinfected

Total Number of SSOs:	96
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No

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.