



July 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 and USPS Certified Mail No. 7018 3090 0000 0192 9500

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 June 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

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. June 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



July 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 and USPS Certified Mail No. 7018 3090 0000 0192 9517

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 June 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

09B351962697428
Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. June 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



July 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 and USPS Certified Mail No. 7018 3090 0000 0192 9524

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 June 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:


018251802697488
Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. June 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



July 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 and USPS Certified Mail No 7018 3090 0000 0192 9531

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 June 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. June 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

PO Box 1562 | Houston, Texas 77251-1562 | HoustonPublicWorks.org

Capital Projects | Customer Account Services | Houston Permitting Center | Houston Water | Transportation & Drainage Operations



July 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 and USPS Certified Mail No. 7018 3090 0000 0192 9548

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 June 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. June 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



July 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 and USPS Certified Mail No. 7018 3090 0000 0192 9555

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 June 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. June 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



July 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 and USPS Certified Mail No. 7018 3090 0000 0192 9562

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

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Sincerely,

DocuSigned by:

Handwritten signature of Phillip Goodwin in blue ink.

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. June 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



July 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 and USPS Certified Mail No. 7018 3090 0000 0192 9579

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 June 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. June 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
11107	5501 SCOTT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	6/1/2021	10:40	6/1/2021	10:40	0	Set Bypass Pump;Cleaned and Disinfected
11108	5505 PINE ST	Storm Sewer (not contained)	0	Manhole	Rags/Wipes	6/1/2021	11:07	6/1/2021	11:07	0	Cleared Main Line;Cleaned and Disinfected
11111	1808 ANTOINE DR	Storm Sewer (not contained)	0	Service Lateral	Collection system structural blockage	6/1/2021	16:04	6/1/2021	16:04	0	Cleared City Clean Out;Cleaned and Disinfected
11112	7927 CAROLWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	6/1/2021	16:35	6/1/2021	16:35	0	Cleared Main Line;Cleaned and Disinfected
11116	2905 #5 BAER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	312	City Cleanout	Rags/Wipes	6/2/2021	9:54	6/2/2021	15:06	1	Cleared City Clean Out;Cleaned and Disinfected
11118	6303 N SOUTHWOOD CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	111	Manhole	Grease Blockage	6/2/2021	9:24	6/2/2021	11:15	1	Cleared Main Line;Cleaned and Disinfected
11119	8159 NILES ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	6/2/2021	10:29	6/2/2021	10:29	0	Cleaned and Disinfected
11121	5551 ROYALTON ST	Storm Sewer (not contained)	2794	Manhole	Rags/Wipes	6/2/2021	11:22	6/4/2021	9:55	1	Cleared Main Line;Cleaned and Disinfected
11124	10610 CHEEVES DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	880	Manhole	Grease Blockage	6/2/2021	11:39	6/2/2021	14:35	5	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
11125	12207 CARRSWOLD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1690	Manhole	Grease Blockage	6/2/2021	13:54	6/3/2021	18:04	1	Cleared Main Line;Cleaned and Disinfected
11134	3604 QUITMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	237	City Cleanout	Collection system structural blockage	6/3/2021	10:15	6/3/2021	14:11	1	Cleared Service Lateral;
11136	414 W CANINO RD	Storm Sewer (not contained)	2475	Force Main	Air Relief Valve (ARV) Failure	6/3/2021	11:12	6/3/2021	19:26	5	Cleaned and Disinfected
11138	12861 MCNAIR ST	Storm Sewer (not contained)	606	Private Cleanout	Collection system - wet weather	6/3/2021	11:04	6/3/2021	14:26	3	Cleaned and Disinfected
11139	426 WYCLIFFE DR	Storm Sewer (not contained)	1427	Manhole	Grease Blockage	6/3/2021	14:12	6/4/2021	13:59	1	Cleared Main Line; Cleaned and Disinfected
11140	10330 EASTEX FWY	Storm Sewer (not contained)	39300	Manhole	Collection system - wet weather	6/3/2021	15:51	6/4/2021	3:48	55	Post Warning Signs;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
11141	3426 PARKER RD	Storm Sewer (not contained)	28290	Manhole	Collection system - wet weather	6/3/2021	16:06	6/4/2021	3:48	40	Post Warning Signs;Cleaned and Disinfected
11142	3200 PARKER RD	Storm Sewer (not contained)	14760	Manhole	Collection system - wet weather	6/3/2021	16:08	6/4/2021	1:45	26	Cleaned and Disinfected;Post Warning Signs
11145	13226 FARADAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	6/3/2021	19:18	6/3/2021	19:18	0	Cleared Main Line;Cleaned and Disinfected
11147	14750 PIPING ROCK LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	482	Manhole	Grease Blockage	6/4/2021	14:33	6/4/2021	18:34	2	Cleared Main Line;Cleaned and Disinfected
11148	926 RUELL ST	Storm Sewer (not contained)	640	Manhole	Grease Blockage	6/4/2021	14:52	6/4/2021	17:00	5	Cleared Main Line;Cleaned and Disinfected
11157	15407 NICKEL DR	Storm Sewer (not contained)	352	Manhole	Grease Blockage	6/5/2021	13:22	6/5/2021	14:50	4	Cleaned and Disinfected;Cleared Main Line
11158	7111 AUGUSTINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	522	Private Cleanout	Grease Blockage	6/5/2021	13:54	6/5/2021	17:50	2	Cleared Main Line;Cleaned and Disinfected
11162	4601 DEWBERRY ST	Bayou/surface water/drainage ditch	327	Manhole	Grease Blockage	6/6/2021	8:53	6/6/2021	12:20	2	Cleaned and Disinfected;Cleared Main Line
11163	4851 BENNING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	314	Manhole	Grease Blockage	6/6/2021	10:04	6/6/2021	15:17	1	Cleaned and Disinfected;Cleared Main Line
11169	301 ENGLISH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	6/7/2021	11:21	6/7/2021	11:21	0	Cleared City Clean Out;Cleaned and Disinfected
11172	7000 CAPITOL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system - wet weather	6/7/2021	12:44	6/7/2021	12:44	0	Cleaned and Disinfected
11174	12861 MCNAIR ST	Storm Sewer (not contained)	21261	Manhole	Grease Blockage	6/4/2021	14:53	6/9/2021	13:00	3	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
11185	3260 TRUXILLO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	651	Manhole	Grease Blockage	6/8/2021	11:43	6/8/2021	15:20	3	Cleaned and Disinfected;Cleared Main Line
11188	8307 ROSWELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	6/8/2021	15:48	6/8/2021	15:48	0	Cleared Service Lateral;Cleaned and Disinfected
11191	10342 DUNCUM DR	Bayou/surface water/drainage ditch	176	Manhole	Grease Blockage	6/8/2021	16:33	6/8/2021	18:01	2	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.

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
11195	1912 CHASE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	6/9/2021	11:17	6/9/2021	11:17	0	Set Bypass Pump;Cleaned and Disinfected
11196	10170 MEMORIAL DR	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	298	Manhole	Collection system structural blockage	6/9/2021	11:02	6/9/2021	16:00	1	Cleared Main Line;Cleaned and Disinfected
11203	7310 BRACE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	6/9/2021	17:36	6/9/2021	17:36	0	Cleared City Clean Out;Cleaned and Disinfected
11208	10014 BRIAR DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	17	Manhole	Grease Blockage	6/10/2021	9:37	6/10/2021	10:10	1	Cleared Main Line;Cleaned and Disinfected
11213	12911 LEAF GLEN LN	Storm Sewer (not contained)	2088	Manhole	Grease Blockage	6/10/2021	17:18	6/11/2021	10:41	2	Cleared Main Line;Cleaned and Disinfected
11216	1714 COLLINGSWORTH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Rags/Wipes	6/10/2021	17:45	6/10/2021	17:45	0	Cleared Main Line;Cleaned and Disinfected
11218	12911 LEAF GLEN LN	Storm Sewer (not contained)	373	Manhole	Grease Blockage	6/11/2021	8:39	6/11/2021	11:50	2	Cleared Main Line;Cleaned and Disinfected
11219	2612 MILLS ST	Bayou/surface water/drainage ditch	0	Private Cleanout	Collection system structural blockage	6/11/2021	9:32	6/11/2021	9:32	0	Set Bypass Pump;Cleaned and Disinfected
11222	7117 LA PASEO ST	Storm Sewer (not contained)	0	Private Cleanout	Grease Blockage	6/11/2021	13:51	6/11/2021	13:51	0	Cleared Main Line;Cleaned and Disinfected
11228	5050 SPRING FOREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	2168	Manhole	Collection system structural blockage	6/12/2021	10:15	6/12/2021	19:37	4	Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line
11230	13631 BROKEN BRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	148	Manhole	Grease Blockage	6/12/2021	10:35	6/12/2021	13:03	1	Cleared Main Line;Cleaned and Disinfected
11231	8311 FURLONG LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	158	Manhole	Grease Blockage	6/12/2021	12:21	6/12/2021	14:59	1	Cleaned and Disinfected;Cleared Main Line
11235	3031 SUMPTER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	6/13/2021	17:00	6/13/2021	17:00	0	Cleared Main Line;Cleaned and Disinfected
11236	4709 DOOLITTLE BLVD	Storm Sewer (not contained)	194	Manhole	Grease Blockage	6/14/2021	9:46	6/14/2021	13:00	1	Cleaned and Disinfected;Cleared Main Line
11241	7220 ANTOINE DR	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Force Main	Collection system structural failure	6/11/2021	16:36	6/11/2021	16:36	0	Performed Temporary Repair

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
11249	823 BRIAR RIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	158	Manhole	Grease Blockage	6/15/2021	9:22	6/15/2021	12:00	1	Cleared Main Line;Cleaned and Disinfected
11251	6203 KIRKWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	6/15/2021	11:05	6/15/2021	11:05	0	Cleared City Clean Out;Cleaned and Disinfected
11255	7826 PEREIDA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	6/15/2021	13:33	6/15/2021	13:33	0	Cleared City Clean Out;Cleaned and Disinfected
11261	931 JUDIWAY ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	6/15/2021	19:34	6/15/2021	19:34	0	Cleaned and Disinfected;Cleared Main Line
11264	3130 MANGUM RD	Storm Sewer (not contained)	1338	City Cleanout	Grease Blockage	6/16/2021	13:37	6/17/2021	12:45	1	Cleared Service Lateral;Cleaned and Disinfected
11268	5013 TALINA WAY	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	6/17/2021	10:48	6/17/2021	10:48	0	Cleared Main Line;Cleaned and Disinfected
11272	6206 LONESOME BAYOU LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	3244	Gravity Main	Collection system structural failure	6/17/2021	12:22	6/18/2021	15:24	2	Cleaned and Disinfected;Set Bypass Pump
11277	1229 WISTERWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	180	Manhole	Grease Blockage	6/18/2021	10:30	6/18/2021	13:30	1	Cleared Main Line;Cleaned and Disinfected
11278	14839 ESTRELLITA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Rags/Wipes	6/18/2021	16:36	6/18/2021	16:36	0	Cleared Main Line;Cleaned and Disinfected
11280	5922 DARNELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	6/19/2021	19:24	6/19/2021	19:24	0	Cleared Service Lateral;Cleaned and Disinfected
11283	4632 IRVINGTON BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	585	Manhole	Grease Blockage	6/19/2021	15:23	6/19/2021	18:10	4	Cleaned and Disinfected;Cleared Main Line
11285	1701 SPRING ST	Bayou/surface water/drainage ditch	0	Service Lateral	Collection system structural failure	6/20/2021	12:14	6/20/2021	12:14	0	Cleaned and Disinfected
11288	6160 GLENMONT DR	Storm Sewer (not contained)	512	Manhole	Grease Blockage	6/21/2021	11:52	6/21/2021	14:00	4	Cleared Main Line;Cleaned and Disinfected
11289	6202 LONESOME BAYOU LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	2942	Manhole	Collection system structural blockage	6/21/2021	14:29	6/22/2021	15:00	2	Cleaned and Disinfected;Set Bypass Pump
11295	3426 PARKER RD	Storm Sewer (not contained)	5010	Manhole	Collection system - wet weather	6/22/2021	8:34	6/22/2021	12:50	20	Cleaned and Disinfected;Post Warning Signs

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
June 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
11296	10330 EASTEX FWY	Storm Sewer (not contained)	5355	Manhole	Collection system - wet weather	6/22/2021	8:45	6/22/2021	12:51	22	Cleaned and Disinfected;Post Warning Signs
11297	407 AVENUE OF OAKS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	6/22/2021	10:08	6/22/2021	10:08	0	Cleared City Clean Out;Cleaned and Disinfected
11298	23811 FAIRLAKE LN	Storm Sewer (not contained)	6400	Manhole	Collection system temporary blockage	6/22/2021	8:25	6/22/2021	9:45	80	Cleaned and Disinfected;Set Bypass Pump;Contain All or Portion of Spill
11300	7017 JAY ST	Storm Sewer (not contained)	6670	Manhole	Grease Blockage	6/22/2021	10:53	6/24/2021	18:27	2	Cleaned and Disinfected
11308	4621 CARMEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	6/22/2021	20:17	6/22/2021	20:17	0	Cleared City Clean Out;Cleaned and Disinfected
11315	11047 LAFFERTY OAKS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	6/23/2021	14:55	6/23/2021	14:55	0	Cleaned and Disinfected;Set Bypass Pump
11316	722 HURLEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	6/23/2021	14:56	6/23/2021	14:56	0	Cleared Main Line;Cleaned and Disinfected
11317	5525 BINGLE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	6/23/2021	15:22	6/24/2021	11:08	0	Cleared City Clean Out;Cleaned and Disinfected
11320	6700 MAIN ST	Storm Sewer (not contained)	6884	City Cleanout	Rags/Wipes	6/24/2021	9:32	6/25/2021	14:13	4	Cleared City Clean Out;Cleaned and Disinfected
11324	4513 EDFIELD ST	Storm Sewer (not contained)	0	Manhole	Grease Blockage	6/24/2021	12:16	6/24/2021	12:16	0	Cleaned and Disinfected;Cleared Main Line
11326	4115 LINN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	6/24/2021	15:10	6/24/2021	15:10	0	Cleared Main Line;Cleaned and Disinfected
11335	10102 DEL MONTE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	6/25/2021	9:19	6/25/2021	9:19	0	Cleared Main Line;Cleaned and Disinfected
11338	807 REID ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	6/25/2021	12:52	6/25/2021	12:52	0	Cleaned and Disinfected;Cleared City Clean Out
11343	12621 COULSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	6/27/2021	9:20	6/27/2021	9:20	0	Cleaned and Disinfected
11344	351 N ST CHARLES	Storm Sewer (not contained)	2820	Manhole	Collection system - wet weather	6/28/2021	11:12	6/28/2021	13:02	26	Post Warning Signs

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
11345	3601 TELEPHONE RD	Storm Sewer (not contained)	1220	Manhole	Collection system - wet weather	6/28/2021	11:33	6/28/2021	13:35	10	Post Warning Signs
11347	4701 PEASE ST	Storm Sewer (not contained)	2490	Manhole	Collection system - wet weather	6/28/2021	13:04	6/28/2021	21:45	5	Cleaned and Disinfected;Post Warning Signs
11348	9101 CLINTON DR	Storm Sewer (not contained)	32920	Manhole	Grease Blockage	6/28/2021	13:08	6/30/2021	19:59	10	Post Warning Signs;Set Bypass Pump
11351	3430 NATHANIEL BROWN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural failure	6/28/2021	15:37	6/28/2021	15:37	0	Cleaned and Disinfected
11357	8922 TALTON ST	Storm Sewer (not contained)	35310	Force Main	Collection system structural failure	6/29/2021	13:10	6/30/2021	10:08	28	Contain All or Portion of Spill;Post Warning Signs
11358	8150 GULF FWY	Bayou/surface water/drainage ditch	984	Manhole	Grease Blockage	6/29/2021	13:14	6/29/2021	18:41	3	Cleared Main Line;Cleaned and Disinfected
11359	351 N ST CHARLES	Storm Sewer (not contained)	360	Manhole	Collection system - wet weather	6/29/2021	15:02	6/29/2021	15:20	20	Post Warning Signs
11360	10330 EASTEX FWY	Storm Sewer (not contained)	14790	Manhole	Collection system - wet weather	6/29/2021	15:16	6/29/2021	21:58	37	Post Warning Signs
11361	3426 PARKER RD	Storm Sewer (not contained)	7550	Manhole	Collection system - wet weather	6/29/2021	15:25	6/29/2021	21:42	20	Post Warning Signs
11362	3200 PARKER RD	Storm Sewer (not contained)	5565	Manhole	Collection system - wet weather	6/29/2021	15:30	6/29/2021	21:42	15	Post Warning Signs;Cleaned and Disinfected
11363	4701 PEASE ST	Storm Sewer (not contained)	1560	Manhole	Collection system - wet weather	6/29/2021	15:43	6/29/2021	17:54	12	Post Warning Signs;Cleaned and Disinfected
11364	5701 GULF FWY	Storm Sewer (not contained)	186	Manhole	Collection system - wet weather	6/29/2021	16:56	6/29/2021	17:58	3	Post Warning Signs
11365	116 DORCHESTER ST	Storm Sewer (not contained)	0	Service Lateral	Rags/Wipes	6/30/2021	12:09	6/30/2021	12:09	0	Cleaned and Disinfected;Cleared Service Lateral
11367	2818 ARBOR ST	Storm Sewer (not contained)	2900	Gravity Main	Roots	6/30/2021	12:50	7/1/2021	13:00	2	Cleaned and Disinfected;Cleared Main Line
11368	421 DENNIS ST	Storm Sewer (not contained)	119	Manhole	Grease Blockage	6/30/2021	13:01	6/30/2021	15:00	1	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
11370	541 S 75TH ST	Bayou/surface water/drainage ditch	10625	Manhole	Power Outage	6/30/2021	12:55	6/30/2021	20:00	25	Set Bypass Pump;Cleaned and Disinfected;Post Warning Signs
11371	541 S 75TH ST	Bayou/surface water/drainage ditch	6375	Manhole	Power Outage	6/30/2021	12:55	6/30/2021	20:50	13	Set Bypass Pump;Cleaned and Disinfected;Post Warning Signs
11375	7000 CAPITOL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system - wet weather	6/30/2021	17:21	6/30/2021	17:21	0	Cleaned and Disinfected
11376	929 WYNNWOOD LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system - wet weather	6/30/2021	19:01	6/30/2021	19:01	0	Cleaned and Disinfected
11378	12130 MURR WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	6/30/2021	20:11	6/30/2021	20:11	0	Cleared Main Line;Cleaned and Disinfected

Total Number of SSOs:	95
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.