



December 14, 2021

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Kristen Schlemmer  
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Via USPS Certified Mail  
# 7021 1970 0000 7631 7742  
Via E-mail: [kristen@bayoucitywaterkeeper.org](mailto:kristen@bayoucitywaterkeeper.org)

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

Dear Sir/Madam:

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

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

Sincerely,

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

Enc. November 2021 Monthly SSO Report

SSO ID	Address	Flow Location	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
12343	10206 HILLENBERG LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	313	Manhole	Grease Blockage	11/1/2021	8:37	11/1/2021	13:50	1	Cleaned and Disinfected;Cleared Main Line
12350	7711 BELLFORT ST	Storm Sewer (not contained)	138	City Cleanout	Grease Blockage	11/1/2021	15:52	11/1/2021	18:10	1	Cleaned and Disinfected;Cleared City Clean Out
12352	517 W 27TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	11/1/2021	17:26	11/1/2021	17:26	0	Cleaned and Disinfected
12355	6710 WINTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	11/2/2021	9:31	11/2/2021	9:31	0	Cleared Service Lateral;Cleaned and Disinfected
12358	5110 PARKRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	271	Manhole	Grease Blockage	11/2/2021	9:54	11/2/2021	14:25	1	Cleaned and Disinfected;Cleared Main Line
12361	5530 ENCLAVE FOUNTAIN LN	Storm Sewer (not contained)	0	Manhole	Grease Blockage	11/2/2021	10:57	11/2/2021	10:57	0	Cleaned and Disinfected;Cleared Main Line
12364	6522 LEEDAILE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/2/2021	14:29	11/2/2021	14:29	0	Cleaned and Disinfected;Cleared Service Lateral
12372	5771 BELNEATH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	107	Manhole	Grease Blockage	11/3/2021	8:43	11/3/2021	10:30	1	Cleaned and Disinfected;Cleared Main Line
12377	10118 VALENCIA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/3/2021	10:00	11/3/2021	10:00	0	Cleaned and Disinfected;Cleared Service Lateral
12379	4200 W 34TH ST	Storm Sewer (not contained)	1292	Manhole	Grease Blockage	11/3/2021	10:07	11/3/2021	15:30	4	Cleaned and Disinfected;Cleared Main Line
12381	12502 OLD KATY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	2196	Gravity Main	Collection system structural failure	11/3/2021	12:27	11/3/2021	15:30	12	Cleaned and Disinfected;Set Bypass Pump
12390	4311 YELLOWSTONE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	150	City Cleanout	Rags/Wipes	11/3/2021	13:30	11/3/2021	14:20	3	Cleaned and Disinfected;Cleared City Clean Out
12392	10202 HILLENBERG LN	Storm Sewer (not contained)	262	Manhole	Grease Blockage	11/4/2021	9:19	11/4/2021	11:30	2	Cleared Main Line;Cleaned and Disinfected
12395	13367 EMPORIA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	11/4/2021	11:12	11/4/2021	11:12	0	Cleared Main Line;Cleaned and Disinfected
12405	7438 DALLAS ST	Storm Sewer (not contained)	163	Manhole	Grease Blockage	11/5/2021	12:37	11/5/2021	15:20	1	Cleared Main Line;Cleaned and Disinfected
12409	11902 PANAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	167	Manhole	Grease Blockage	11/6/2021	13:53	11/6/2021	16:40	1	Cleaned and Disinfected;Cleared Main Line
12413	317 EASTWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	212	City Cleanout	Rags/Wipes	11/8/2021	9:41	11/8/2021	13:13	1	Cleaned and Disinfected;Cleared City Clean Out

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
12417	4121 VAUGHN ST	Bayou/surface water/drainage ditch	0	Service Lateral	Collection system structural failure	11/8/2021	11:06	11/8/2021	11:06	0	Cleaned and Disinfected;Cleared Service Lateral
12420	6043 WESTOVER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	11/8/2021	12:25	11/8/2021	12:25	0	Cleaned and Disinfected;Cleared City Clean Out
12427	6202 HERON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	11/8/2021	18:43	11/8/2021	18:43	0	Cleared Main Line;Cleaned and Disinfected
12430	2800 S DAIRY ASHFORD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	320	Manhole	Grease Blockage	11/9/2021	8:40	11/9/2021	14:00	1	Cleared Main Line;Cleaned and Disinfected
12431	1000 GREENS RD	Storm Sewer (not contained)	805	Manhole	Grease Blockage	11/9/2021	9:19	11/9/2021	12:00	5	Cleaned and Disinfected;Cleared Main Line
12439	11235 VAILVIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Force Main	Collection system structural failure	11/10/2021	10:59	11/10/2021	10:59	0	Cleaned and Disinfected
12441	5170 CRIPPLE CREEK DR	Storm Sewer (not contained)	1220	Manhole	Grease Blockage	11/10/2021	11:09	11/10/2021	15:12	5	Set Bypass Pump;Cleaned and Disinfected
12442	12114 PECAN MEADOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	524	Manhole	Grease Blockage	11/10/2021	11:33	11/10/2021	15:55	2	Cleared Main Line;Cleaned and Disinfected
12444	7019 SUR CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	308	Manhole	Grease Blockage	11/10/2021	14:14	11/12/2021	2:01	0	Cleaned and Disinfected;Set Bypass Pump
12445	2461 TIM ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	11/10/2021	12:15	11/10/2021	12:15	0	Cleared Main Line;Cleaned and Disinfected
12447	13367 EMPORIA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	341	Manhole	Grease Blockage	11/11/2021	10:32	11/11/2021	16:13	1	Cleared Main Line;Cleaned and Disinfected
12458	5551 ROYALTON ST	Storm Sewer (not contained)	558	Manhole	Grease Blockage	11/12/2021	14:58	11/12/2021	18:04	3	Cleared Main Line;Cleaned and Disinfected
12459	1314 ROXELLA ST	Bayou/surface water/drainage ditch	193	Manhole	Grease Blockage	11/12/2021	14:47	11/12/2021	18:00	1	Cleared Main Line;Cleaned and Disinfected
12460	8823 TIMBERSIDE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	305	Manhole	Grease Blockage	11/12/2021	15:12	11/13/2021	11:30	0	Cleared Main Line;Cleaned and Disinfected
12464	1635 KIRKWOOD RD	Bayou/surface water/drainage ditch	226	Manhole	Grease Blockage	11/13/2021	9:44	11/13/2021	13:30	1	Cleared Main Line;Cleaned and Disinfected
12468	2247 STANMORE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	11/13/2021	14:44	11/13/2021	14:44	0	Cleaned and Disinfected;Cleared Main Line
12469	1740 PASADENA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1128	Service Lateral	Collection system structural failure	11/13/2021	16:18	11/14/2021	11:06	1	Cleaned and Disinfected
12473	2019 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/14/2021	12:40	11/14/2021	12:40	0	Cleared City Clean Out;Cleaned and Disinfected
12474	7207 STONEGATE DR	Storm Sewer (not contained)	189	Manhole	Grease Blockage	11/14/2021	13:21	11/14/2021	16:30	1	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
12475	6802 HENDON LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	134	Manhole	Grease Blockage	11/14/2021	13:46	11/14/2021	16:00	1	Cleaned and Disinfected;Cleared Main Line
12476	10906 SAGETRAIL DR	Storm Sewer (not contained)	525	Manhole	Grease Blockage	11/14/2021	14:15	11/14/2021	16:40	4	Cleaned and Disinfected;Cleared Main Line
12479	6635 TUSKEGEE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/14/2021	16:40	11/14/2021	16:40	0	Cleared City Clean Out;Cleaned and Disinfected
12481	5810 FONDREN RD	Storm Sewer (not contained)	146	Manhole	Grease Blockage	11/15/2021	10:29	11/15/2021	12:55	1	Cleaned and Disinfected;Cleared Main Line
12483	327 OXFORD ST	Storm Sewer (not contained)	216	Manhole	Grease Blockage	11/15/2021	11:42	11/15/2021	13:30	2	Cleared Main Line;Cleaned and Disinfected
12485	7207 STONEGATE DR	Storm Sewer (not contained)	109	Manhole	Grease Blockage	11/15/2021	15:11	11/15/2021	17:00	1	Cleared Main Line;Cleaned and Disinfected
12487	12686 COULSON ST	Bayou/surface water/drainage ditch	0	City Cleanout	Collection system temporary blockage	11/15/2021	16:02	11/15/2021	16:02	0	Cleaned and Disinfected;Cleared City Clean Out
12495	851 LATHROP ST	Storm Sewer (not contained)	371	Manhole	Collection system structural blockage	11/16/2021	11:05	11/16/2021	17:16	1	Cleaned and Disinfected;Set Bypass Pump
12501	1740 PASADENA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	422	Service Lateral	Collection system structural failure	11/15/2021	10:52	11/16/2021	15:00	0	Cleaned and Disinfected
12502	503 TAFT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	484	Manhole	Grease Blockage	11/16/2021	14:53	11/16/2021	15:30	13	Cleaned and Disinfected;Cleared Main Line
12504	9305 W SAM HOUSTON PKWY	Storm Sewer (not contained)	314	Manhole	Grease Blockage	11/16/2021	15:52	11/16/2021	18:29	2	Cleared Main Line;Cleaned and Disinfected
12509	3425 NETTLETON ST	Storm Sewer (not contained)	0	Manhole	Grease Blockage	11/16/2021	16:59	11/16/2021	17:36	0	Set Bypass Pump;Cleaned and Disinfected
12511	8511 CRESTMONT ST	Storm Sewer (not contained)	138	Manhole	Grease Blockage	11/17/2021	8:49	11/17/2021	9:35	3	Cleared Main Line;Cleaned and Disinfected
12520	777 COOLWOOD DR	Storm Sewer (not contained)	0	Manhole	Grease Blockage	11/17/2021	15:40	11/17/2021	16:17	0	Cleared Main Line;Cleaned and Disinfected
12525	1640 DUNA WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	964	Manhole	Collection system structural blockage	11/18/2021	9:43	11/18/2021	17:45	2	Set Bypass Pump;Cleaned and Disinfected
12526	5300 S LAKE HOUSTON PKWY	Storm Sewer (not contained)	1176	Manhole	Grease Blockage	11/18/2021	10:21	11/18/2021	16:52	3	Cleared Main Line;Cleaned and Disinfected
12534	4502 BEECHNUT ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	104	Manhole	Grease Blockage	11/18/2021	19:10	11/18/2021	20:02	2	Cleared Main Line;Cleaned and Disinfected
12536	410 ARMSTRONG ST	Bayou/surface water/drainage ditch	444	City Cleanout	Collection system structural blockage	11/19/2021	8:16	11/19/2021	8:58	11	Cleaned and Disinfected;Cleared Service Lateral;Set Bypass Pump
12538	5512 BELLAIRE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	411	City Cleanout	Collection system structural blockage	11/19/2021	8:14	11/19/2021	9:05	8	Cleaned and Disinfected;Set Bypass Pump
12540	110 ZACHARY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1496	Manhole	Grease Blockage	11/19/2021	9:51	11/19/2021	10:47	27	Cleared Main Line;Cleaned and Disinfected

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
12541	2620 SUMPTER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/19/2021	11:08	11/19/2021	11:08	0	Cleared Service Lateral;Cleaned and Disinfected
12542	13045 HIGH STAR DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	516	Manhole	Grease Blockage	11/19/2021	11:25	11/19/2021	12:01	14	Cleared Main Line;Cleaned and Disinfected
12543	5523 SONORA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	11/19/2021	11:39	11/19/2021	11:39	0	Cleared Service Lateral;Cleaned and Disinfected
12544	419 HAHLO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	11/19/2021	11:48	11/19/2021	11:48	0	Cleared City Clean Out;Cleaned and Disinfected
12545	6030 RIDGEWAY DR	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	11/19/2021	15:17	11/19/2021	15:17	0	Cleaned and Disinfected;Cleared City Clean Out
12546	12021 DUMAS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Rags/Wipes	11/19/2021	17:21	11/19/2021	17:21	0	Cleaned and Disinfected;Cleared Service Lateral
12550	1410 HAROLD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	151	Manhole	Grease Blockage	11/20/2021	11:14	11/20/2021	13:45	1	Cleared Main Line;Cleaned and Disinfected
12553	2121 PELHAM DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1153	Manhole	Grease Blockage	11/20/2021	14:50	11/21/2021	10:03	1	Cleaned and Disinfected;Cleared Main Line
12559	4402 FLOYD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	11/22/2021	10:56	11/22/2021	10:56	0	Set Bypass Pump;Cleaned and Disinfected
12562	9310 LONG POINT RD	Storm Sewer (not contained)	0	Manhole	Grease Blockage	11/22/2021	13:02	11/22/2021	13:02	0	Cleared Main Line
12566	6303 BRIAR GLADE DR	Storm Sewer (not contained)	480	Manhole	Grease Blockage	11/22/2021	14:30	11/22/2021	18:30	2	Cleared Main Line;Cleaned and Disinfected
12567	6303 BRIAR GLADE DR	Storm Sewer (not contained)	480	Manhole	Grease Blockage	11/22/2021	14:30	11/22/2021	18:30	2	Cleared Main Line;Cleaned and Disinfected
12571	11235 RIVERVIEW WAY	Storm Sewer (not contained)	311	Manhole	Grease Blockage	11/23/2021	8:34	11/23/2021	13:45	1	Cleared Main Line;Cleaned and Disinfected
12573	8901 HARRELL ST	Bayou/surface water/drainage ditch	0	City Cleanout	Grease Blockage	11/23/2021	10:20	11/23/2021	10:20	0	Cleared Service Lateral;Cleaned and Disinfected
12574	12062 WHITE CAP LN	Storm Sewer (not contained)	370	Manhole	Grease Blockage	11/23/2021	12:50	11/23/2021	15:55	2	Cleaned and Disinfected;Cleared Main Line
12575	525 WEBSTER ST	Storm Sewer (not contained)	152	Manhole	Grease Blockage	11/23/2021	14:27	11/23/2021	15:42	2	Cleared Main Line;Cleaned and Disinfected
12588	7415 DILLON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	11/24/2021	10:44	11/24/2021	10:44	0	Cleared Main Line;Cleaned and Disinfected
12594	4718 SALINA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	11/24/2021	15:15	11/24/2021	15:15	0	Cleared City Clean Out;Cleaned and Disinfected
12596	5820 W GULF BANK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	25	Manhole	Grease Blockage	11/24/2021	15:16	11/24/2021	15:41	1	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
12597	9018 PETERSHAM DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1244	City Cleanout	Rags/Wipes	11/24/2021	15:21	11/25/2021	12:05	1	Cleaned and Disinfected;Cleared City Clean Out
12600	2401 MILWAUKEE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/25/2021	10:36	11/25/2021	10:36	0	Cleared City Clean Out;Cleaned and Disinfected
12604	6335 FRENCH CHATEAU DR	Storm Sewer (not contained)	230	Manhole	Grease Blockage	11/25/2021	15:25	11/26/2021	12:54	0	Cleaned and Disinfected;Cleared Main Line
12610	9701 IRBY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system structural blockage	11/26/2021	13:14	11/26/2021	13:14	0	Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line
12613	5019 DICKENS RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Roots	11/27/2021	8:31	11/27/2021	8:31	0	Cleared Service Lateral;Cleaned and Disinfected
12616	7526 S HALL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/27/2021	11:29	11/27/2021	11:29	0	Cleared Service Lateral;Cleaned and Disinfected
12617	5927 SOUTHWEST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Rags/Wipes	11/27/2021	11:58	11/27/2021	11:58	0	Cleared Service Lateral;Cleaned and Disinfected
12618	7560 ASHBURN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/27/2021	12:52	11/27/2021	12:52	0	Cleaned and Disinfected;Cleared City Clean Out
12624	9806 ROSEHAVEN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	119	Manhole	Grease Blockage	11/28/2021	12:21	11/28/2021	14:20	1	Cleaned and Disinfected;Cleared Main Line
12626	1039 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	11/28/2021	15:04	11/28/2021	15:04	0	Cleaned and Disinfected;Cleared Main Line
12633	1107 JOCELYN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/29/2021	11:12	11/29/2021	11:12	0	Cleared Service Lateral;Cleaned and Disinfected
12635	618 HEIDRICH ST	Bayou/surface water/drainage ditch	0	City Cleanout	Grease Blockage	11/29/2021	11:31	11/29/2021	11:31	0	Cleared City Clean Out;Cleaned and Disinfected
12636	3147 GOLFCREST BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	11/29/2021	12:34	11/29/2021	12:34	0	Cleared City Clean Out;Cleaned and Disinfected
12638	3125 CRESTDALE DR	Storm Sewer (not contained)	384	Manhole	Grease Blockage	11/29/2021	13:58	11/29/2021	16:06	3	Cleared Main Line;Cleaned and Disinfected
12640	1640 DUNA WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system structural blockage	11/29/2021	14:53	11/29/2021	14:53	0	Cleaned and Disinfected;Set Bypass Pump
12643	11722 MOSSCREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	2296	Manhole	Grease Blockage	11/29/2021	15:07	11/30/2021	10:15	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
12644	5396 ROYALTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	2260	Manhole	Grease Blockage	11/29/2021	15:20	11/30/2021	10:10	2	Cleared Main Line;Cleaned and Disinfected
12645	5312 E HOUSTON RD	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	11/29/2021	17:20	11/29/2021	17:20	0	Cleared Main Line;Cleaned and Disinfected
12649	5909 FONDREN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	4125	Manhole	Collection system temporary blockage	11/30/2021	9:19	12/1/2021	8:14	3	Cleaned and Disinfected
12650	419 HAHLO ST	Bayou/surface water/drainage ditch	0	Private Cleanout	Collection system structural blockage	11/30/2021	9:55	11/30/2021	9:55	0	Cleared Service Lateral;Cleaned and Disinfected;Set Bypass Pump
12651	3233 MANGUM RD	Storm Sewer (not contained)	1255	Manhole	Grease Blockage	11/30/2021	10:18	11/30/2021	14:29	5	Cleared Main Line;Cleaned and Disinfected
12652	9950 BESSEMER ST	Storm Sewer (not contained)	330	Manhole	Grease Blockage	11/30/2021	9:55	11/30/2021	12:40	2	Cleared Main Line;Cleaned and Disinfected
12653	9726 GLENWOOD FOREST DR	Storm Sewer (not contained)	255	Manhole	Grease Blockage	11/30/2021	11:15	11/30/2021	15:30	1	Cleaned and Disinfected;Cleared Main Line
12655	10307 HOMESTEAD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	11/30/2021	12:24	11/30/2021	12:24	0	Cleared City Clean Out;Cleaned and Disinfected
12656	3130 MANGUM RD	Storm Sewer (not contained)	262	Manhole	Grease Blockage	11/30/2021	11:49	11/30/2021	14:00	2	Cleared Main Line;Cleaned and Disinfected
12657	1535 ELTON ST	Storm Sewer (not contained)	0	Private Sample Well	Grease Blockage	11/30/2021	12:54	11/30/2021	12:54	0	Cleaned and Disinfected;Cleared Main Line
12658	12614 SKYVIEW CREEK CT	Storm Sewer (not contained)	2848	Manhole	Grease Blockage	11/30/2021	12:16	12/1/2021	12:00	2	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
12660	9001 BRAEBURN VALLEY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	11/30/2021	13:25	11/30/2021	13:25	0	Cleared Main Line;Cleaned and Disinfected
12661	8935 VALLEY VIEW LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	11/30/2021	14:11	11/30/2021	14:11	0	Cleaned and Disinfected;Cleared Main Line
12662	607 DORCHESTER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	11/30/2021	15:32	11/30/2021	15:32	0	Cleaned and Disinfected
12677	11722 MOSSCREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	2296	Manhole	Grease Blockage	11/29/2021	15:07	11/30/2021	10:15	2	Cleared Main Line;Cleaned and Disinfected

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