



January 21, 2022

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 USPS Certified Mail
7021 1970 0000 7631 7759
Via E-mail: Nathaniel.Douglas@usdoj.gov

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

Via USPS Certified Mail
7021 1970 0000 7631 7766
Via E-mail: Zimny.james@epa.gov

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 USPS Certified Mail
7021 1970 0000 7631 7773
Via E-mail: King.carol@epa.gov

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

Via USPS Certified Mail
7021 1970 0000 7631 7834
Via E-mail: vaughn.alan@epa.gov

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

Via USPS Certified Mail
7021 1970 0000 7631 7841
Via E-mail: Smalley.bryant@epa.gov



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

Via USPS Certified Mail
7021 1970 0000 7631 7858
Via E-mail: phillip.ledbetter@oag.texas.gov

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

Via USPS Certified Mail
7021 1970 0000 7631 7865
Via E-mail: james.sallans@tceq.texas.gov

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

Via USPS Certified Mail
7018 3090 0000 0192 9746
Via E-mail: kristen@bayoucitywaterkeeper.org



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

Dear Sir/Madam:

Section IX Paragraph 61 of the above-referenced Consent Decree requires a monthly SSO summary report addressing the SSOs that occurred in the previous month. A copy of the monthly SSO summary report for December 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 black ink that reads 'Phillip Goodwin'.

09B3519C2697428...

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

Enc. December 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
12663	12610 SKYVIEW MANOR DR	Storm Sewer (not contained)	1552	Manhole	Grease Blockage	12/1/2021	8:47	12/1/2021	21:43	2	Cleared Main Line;Cleaned and Disinfected
12666	10434 BROADSTAIRS ST	Storm Sewer (not contained)	1417	Manhole	Grease Blockage	12/1/2021	11:53	12/2/2021	11:30	1	Cleaned and Disinfected;Cleared Main Line
12667	11701 S WILCREST DR	Storm Sewer (not contained)	885	Manhole	Grease Blockage	12/1/2021	14:33	12/1/2021	19:28	3	Cleaned and Disinfected;Cleared Main Line
12669	2612 MILLS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	12/1/2021	16:13	12/1/2021	16:13	0	Cleaned and Disinfected; Set Bypass Pump
12671	910 REDWOOD ST	Storm Sewer (not contained)	900	Manhole	Grease Blockage	12/2/2021	8:55	12/2/2021	13:55	3	Cleared Main Line;Cleaned and Disinfected
12679	1343 TARBERRY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1461	Manhole	Grease Blockage	12/2/2021	11:24	12/3/2021	11:00	1	Cleaned and Disinfected;Cleared Main Line
12680	6919 LIVERPOOL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	12/2/2021	12:05	12/2/2021	12:05	0	Cleared City Clean Out;Cleaned and Disinfected
12685	3818 BROADWAY ST	Storm Sewer (not contained)	212	Manhole	Grease Blockage	12/2/2021	16:11	12/2/2021	17:57	2	Cleared Main Line;Cleaned and Disinfected
12686	7442 DALLAS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/2/2021	16:26	12/2/2021	16:26	0	Cleared Main Line;Cleaned and Disinfected
12687	6001 REIMS RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1058	Manhole	Rags/Wipes	12/3/2021	8:09	12/3/2021	8:58	22	Cleared Main Line;Cleaned and Disinfected
12688	1317 APACHE ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	12/3/2021	9:08	12/3/2021	9:08	0	Cleared Main Line;Cleaned and Disinfected
12690	1321 STUDEWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	12/7/2021	10:27	12/7/2021	10:27	0	Cleaned and Disinfected;Cleared Service Lateral
12698	1103 APACHE ST	Storm Sewer (not contained)	0	City Cleanout	Grease Blockage	12/3/2021	13:52	12/3/2021	13:52	0	Cleared Main Line;Cleaned and Disinfected
12699	910 REDWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/3/2021	14:05	12/3/2021	14:05	0	Cleared Main Line;Cleaned and Disinfected
12705	6707 INDIAN FALLS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	12/4/2021	14:35	12/4/2021	14:35	0	Cleared Main Line;Cleaned and Disinfected
12706	7840 CANAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	12/4/2021	17:13	12/4/2021	17:13	0	Cleared Service Lateral;Cleaned and Disinfected
12713	4807 FALVEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	12/6/2021	8:31	12/6/2021	8:31	0	Cleaned and Disinfected;Cleared Main Line
12714	2618 PIERCE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	836	Manhole	Grease Blockage	12/6/2021	8:25	12/6/2021	9:23	14	Set Bypass Pump;Cleaned and Disinfected



City of Houston - Houston Public Works
Monthly SSO Report
December 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
12718	426 WYCLIFFE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/6/2021	11:31	12/6/2021	11:31	0	Cleared Main Line;Cleaned and Disinfected
12719	802 MARLEEN ST	Storm Sewer (not contained)	2099	Manhole	Grease Blockage	12/6/2021	10:55	12/6/2021	11:53	36	Cleared Main Line;Cleaned and Disinfected
12722	9615 KEMPWOOD DR	Storm Sewer (not contained)	442	Manhole	Grease Blockage	12/6/2021	12:29	12/6/2021	12:50	21	Cleared Main Line;Cleaned and Disinfected
12727	8307 ROSWELL ST	Bayou/surface water/drainage ditch	0	City Cleanout	Rags/Wipes	12/6/2021	14:34	12/6/2021	14:34	0	Cleaned and Disinfected;Cleared City Clean Out
12729	12114 PECAN MEADOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/6/2021	17:36	12/6/2021	17:36	0	Cleaned and Disinfected;Cleared Main Line
12736	5806 BRAESHEATHER DR	Storm Sewer (not contained)	55	Manhole	Grease Blockage	12/7/2021	11:30	12/7/2021	12:25	1	Cleared Main Line;Cleaned and Disinfected
12738	8222 OLEANDER CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/7/2021	13:09	12/7/2021	13:09	0	Cleared Main Line;Cleaned and Disinfected
12741	1820 MATTHEWS ST	Storm Sewer (not contained)	0	Gravity Main	Collection system structural failure	12/9/2021	14:19	12/9/2021	14:19	0	Cleaned and Disinfected
12743	4901 WASHINGTON AVE	Storm Sewer (not contained)	1421	Manhole	Grease Blockage	12/7/2021	15:19	12/7/2021	16:00	35	Cleaned and Disinfected;Cleared Main Line
12744	4646 VICTORY DR	Bayou/surface water/drainage ditch	15	Gravity Main	Collection system structural failure	12/7/2021	12:00	12/7/2021	12:01	15	Cleaned and Disinfected;Contain All or Portion of Spill
12747	1111 DAISY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Gravity Main	Collection system structural failure	12/7/2021	17:22	12/7/2021	17:22	0	Cleaned and Disinfected
12749	802 MARLEEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	544	Manhole	Grease Blockage	12/8/2021	9:11	12/8/2021	9:43	17	Cleared Main Line;Cleaned and Disinfected
12750	8815 N RYLANDER CIR	Storm Sewer (not contained)	765	Manhole	Grease Blockage	12/8/2021	10:10	12/8/2021	10:40	26	Cleaned and Disinfected;Cleared Main Line
12753	905 REINERMAN ST	Storm Sewer (not contained)	590	Manhole	Grease Blockage	12/8/2021	11:01	12/8/2021	11:55	11	Cleaned and Disinfected;Cleared Main Line
12754	4519 WERNER ST	Bayou/surface water/drainage ditch	0	City Cleanout	Grease Blockage	12/8/2021	11:32	12/8/2021	11:32	0	Cleared City Clean Out;Cleaned and Disinfected
12755	2501 BEATTY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	393	Private Cleanout	Grease Blockage	12/8/2021	12:00	12/8/2021	12:33	12	Cleared Main Line;Cleaned and Disinfected
12765	8770 E RYLANDER CIR	Storm Sewer (not contained)	85	Manhole	Grease Blockage	12/9/2021	10:15	12/9/2021	10:40	3	Cleaned and Disinfected;Cleared Main Line
12766	9707 TIMBERSIDE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/9/2021	11:29	12/9/2021	11:29	0	Cleared Main Line;Cleaned and Disinfected
12769	13631 BROKEN BRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	135	Manhole	Grease Blockage	12/9/2021	12:55	12/9/2021	13:10	9	Cleared Main Line;Cleaned and Disinfected
12772	6111 CHIMNEY ROCK RD	Storm Sewer (not contained)	87	Manhole	Grease Blockage	12/9/2021	14:05	12/9/2021	14:32	3	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
12773	409 W 21ST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	142	Manhole	Grease Blockage	12/9/2021	16:12	12/9/2021	16:34	6	Cleared Main Line;Cleaned and Disinfected
12776	7930 HOMEWOOD LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	12/10/2021	11:00	12/10/2021	11:00	0	Cleared City Clean Out;Cleaned and Disinfected
12778	309 GRACE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	12/10/2021	12:57	12/10/2021	12:57	0	Cleared Service Lateral;Cleaned and Disinfected
12786	7247 BROOK STONE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	12/11/2021	13:01	12/11/2021	13:01	0	Cleared Service Lateral;Cleaned and Disinfected
12790	1039 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/11/2021	16:26	12/11/2021	16:26	0	Cleared Main Line;Cleaned and Disinfected
12793	10801 EAST FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	352	Manhole	Grease Blockage	12/12/2021	12:24	12/12/2021	13:20	6	Cleaned and Disinfected;Cleared Main Line
12794	6618 INWOOD WEST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	161	Manhole	Grease Blockage	12/12/2021	14:07	12/12/2021	14:47	4	Cleared Main Line;Cleaned and Disinfected
12795	4414 FRIAR POINT RD	Storm Sewer (not contained)	0	Manhole	Grease Blockage	12/13/2021	9:45	12/13/2021	9:45	0	Cleared Main Line;Cleaned and Disinfected
12796	415 GALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	12/13/2021	10:46	12/13/2021	10:46	0	Cleared Service Lateral;Cleaned and Disinfected
12798	10306 ALTA LOMA WAY	Storm Sewer (not contained)	0	Manhole	Grease Blockage	12/13/2021	12:02	12/13/2021	12:02	0	Cleaned and Disinfected;Cleared Main Line
12807	8000 S GESSNER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	299	City Cleanout	Grease Blockage	12/14/2021	9:01	12/14/2021	10:00	5	Cleaned and Disinfected;Cleared Service Lateral
12808	9511 MISTY BRIDGE ST	Bayou/surface water/drainage ditch	0	Private Cleanout	Rags/Wipes	12/14/2021	10:26	12/14/2021	10:26	0	Cleared Private Line;Cleaned and Disinfected
12810	1312 LAMONTE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	109	Manhole	Grease Blockage	12/14/2021	12:45	12/14/2021	12:45	0	Cleared Main Line;Cleaned and Disinfected
12811	9406 BOB WHITE DR	Storm Sewer (not contained)	540	Manhole	Grease Blockage	12/14/2021	12:00	12/14/2021	12:40	14	Cleaned and Disinfected;Cleared Main Line
12814	10210 ALTA LOMA WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/13/2021	10:20	12/13/2021	10:20	0	Cleared Main Line;Cleaned and Disinfected
12829	4102 GROTON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Rags/Wipes	12/16/2021	9:35	12/16/2021	9:35	0	Cleared Service Lateral;Cleaned and Disinfected
12830	9907 ALGIERS RD	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/16/2021	9:45	12/16/2021	9:45	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
12831	425 BYRNE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system temporary blockage	12/16/2021	11:29	12/16/2021	11:29	0	Cleared Service Lateral;Cleaned and Disinfected
12832	6600 HARBOR TOWN DR	Storm Sewer - contained	392	Manhole	Grease Blockage	12/16/2021	12:51	12/16/2021	16:06	2	Cleared Main Line;Cleaned and Disinfected
12835	7322 YOE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	12/16/2021	15:54	12/16/2021	15:54	0	Cleared City Clean Out; Cleaned and Disinfected
12836	7215 HILLSBORO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Grease Blockage	12/16/2021	17:12	12/16/2021	17:12	0	Cleared Private Line;Cleaned and Disinfected
12844	900 BROADWAY ST	Bayou/surface water/drainage ditch	0	Service Lateral	Grease Blockage	12/17/2021	10:35	12/17/2021	10:35	0	Cleaned and Disinfected;Cleared Private Line
12848	1350 LATHROP ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system temporary blockage	12/17/2021	12:40	12/17/2021	12:40	0	Cleaned and Disinfected;Cleared Service Lateral
12849	5214 NORTHRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	12/17/2021	12:41	12/17/2021	12:41	0	Cleared Service Lateral;Cleaned and Disinfected
12850	11150 BEECHNUT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1112	City Cleanout	Grease Blockage	12/17/2021	16:13	12/18/2021	10:45	1	Cleaned and Disinfected;Cleared City Clean Out
12855	11426 SAGEDOWNE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Collection system - wet weather	12/18/2021	14:42	12/18/2021	14:42	0	Cleaned and Disinfected
12864	6299 FAIRBANKS N HOUSTON RD	Storm Sewer (not contained)	1020	Manhole	Grease Blockage	12/20/2021	10:15	12/22/2021	19:56	0	Cleared Main Line;Cleaned and Disinfected
12866	2608 S CALUMET ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	566	Manhole	Rags/Wipes	12/20/2021	10:51	12/20/2021	15:33	2	Cleared Main Line;Cleaned and Disinfected
12870	117 CONOLY ST	Storm Sewer (not contained)	0	Manhole	Grease Blockage	12/20/2021	12:09	12/20/2021	12:09	0	Cleared Main Line;Cleaned and Disinfected
12875	4735 WILMINGTON ST	Storm Sewer (not contained)	525	Manhole	Rags/Wipes	12/20/2021	13:05	12/20/2021	16:00	3	Cleaned and Disinfected;Cleared Main Line
12879	5601 ROYAL PALMS ST	Storm Sewer (not contained)	90	Manhole	Grease Blockage	12/20/2021	15:30	12/20/2021	17:00	1	Cleaned and Disinfected;Cleared Main Line
12882	2074 ANTOINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	12/21/2021	10:32	12/21/2021	10:32	0	Cleared City Clean Out;Cleaned and Disinfected
12884	4831 GALVESTON RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	12/21/2021	10:40	12/21/2021	10:40	0	Cleaned and Disinfected;Cleared Service Lateral
12887	7711 BELLFORT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	266	City Cleanout	Collection system structural blockage	12/21/2021	12:04	12/21/2021	16:30	1	Cleaned and Disinfected;Set Bypass Pump
12891	1411 PRINCE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	12/21/2021	13:49	12/21/2021	13:49	0	Cleared City Clean Out;Cleaned and Disinfected
12894	11028 KEITH ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	12/21/2021	16:35	12/21/2021	16:35	0	Cleaned and Disinfected;Cleared Main Line

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
12895	3403 MEMEL ST	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	12/21/2021	17:01	12/21/2021	17:01	0	Cleared Main Line;Cleaned and Disinfected
12898	11818 WOOD SHADOWS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	312	Manhole	Grease Blockage	12/22/2021	9:22	12/22/2021	11:58	2	Cleared Main Line;Cleaned and Disinfected
12908	7711 BELLFORT ST	Storm Sewer (not contained)	70	City Cleanout	Collection system structural blockage	12/22/2021	13:40	12/22/2021	14:50	1	Set Bypass Pump;Cleaned and Disinfected;Cleared City Clean Out
12910	12725 WESTPARK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	99	Manhole	Grease Blockage	12/22/2021	15:41	12/22/2021	17:20	1	Cleared Main Line;Cleaned and Disinfected
12916	8007 CAPITOL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/23/2021	11:10	12/23/2021	11:10	0	Cleaned and Disinfected;Cleared Service Lateral
12918	10902 HAZEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	220	Manhole	Rags/Wipes	12/23/2021	10:55	12/23/2021	12:45	2	Cleared Main Line;Cleaned and Disinfected
12921	5150 CRIPPLE CREEK DR	Storm Sewer (not contained)	366	Manhole	Collection system structural blockage	12/23/2021	12:38	12/23/2021	14:40	3	Cleaned and Disinfected;Set Bypass Pump
12922	1129 NANTUCKET DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1320	Service Lateral	Collection system structural blockage	12/23/2021	12:35	12/24/2021	10:35	1	Cleaned and Disinfected;Cleared Service Lateral
12925	4719 RAVEN RIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1259	Manhole	Grease Blockage	12/23/2021	13:56	12/24/2021	10:55	1	Cleaned and Disinfected;Cleared Main Line
12927	710 BACA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/23/2021	15:12	12/23/2021	15:12	0	Cleaned and Disinfected;Cleared Main Line
12930	2000 WILLOWBROOK MALL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1808	Manhole	Grease Blockage	12/23/2021	16:26	12/24/2021	7:30	2	Cleared Main Line; Cleaned and Disinfected
12934	2726 SKYVIEW LONG DR	Storm Sewer (not contained)	223	Manhole	Grease Blockage	12/24/2021	23:30	12/25/2021	3:12	1	Cleared Main Line;Cleaned and Disinfected
12936	2019 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	12/24/2021	15:32	12/24/2021	15:32	0	Cleared City Clean Out;Cleaned and Disinfected
12941	8627 FRIENDSHIP RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/25/2021	12:04	12/25/2021	12:04	0	Cleared Main Line;Cleaned and Disinfected
12945	8309 MONTRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural failure	12/25/2021	14:45	12/25/2021	14:45	0	Cleaned and Disinfected;Set Bypass Pump
12952	4730 WARD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/26/2021	15:16	12/26/2021	17:36	0	Cleared Main Line;Cleaned and Disinfected



City of Houston - Houston Public Works
Monthly SSO Report
December 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
12953	1903 STONEY BROOK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/26/2021	19:23	12/26/2021	19:23	0	Cleared Main Line;Cleaned and Disinfected
12957	10223 SILVERCREST ST	Storm Sewer (not contained)	0	City Cleanout	Rags/Wipes	12/27/2021	11:48	12/27/2021	11:48	0	Cleared Service Lateral;Cleaned and Disinfected
12960	15603 GULF FWY	Storm Sewer (not contained)	270	Manhole	Grease Blockage	12/27/2021	15:16	12/27/2021	19:46	1	Cleared Main Line;Cleaned and Disinfected
12962	5820 KATY FWY	Storm Sewer (not contained)	6275	Manhole	Grease Blockage	12/27/2021	15:35	12/28/2021	12:30	5	Cleared Main Line;Cleaned and Disinfected
12964	7930 HOMEWOOD LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	12/28/2021	9:23	12/28/2021	9:23	0	Cleared Service Lateral;Cleaned and Disinfected
12971	11717 BAUMAN RD	Bayou/surface water/drainage ditch	0	Manhole	Grease Blockage	12/28/2021	11:28	12/28/2021	11:28	0	Cleaned and Disinfected;Cleared Main Line
12976	1203 W 11TH St	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural blockage	12/28/2021	16:30	12/28/2021	16:30	0	Cleared Service Lateral; Cleaned and Disinfected
12978	11622 LEADER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	1356	City Cleanout	Grease Blockage	12/28/2021	17:24	12/29/2021	16:00	1	Cleaned and Disinfected;Cleared Main Line
12981	5012 CHENEVERT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	12/28/2021	20:27	12/28/2021	20:27	0	Cleaned and Disinfected;Cleared Service Lateral
12988	5102 MADDEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	265	Manhole	Grease Blockage	12/29/2021	14:15	12/29/2021	18:40	1	Cleaned and Disinfected;Cleared Main Line
12994	3802 DABNEY ST	Storm Sewer (not contained)	501	Private Cleanout	Grease Blockage	12/30/2021	10:09	12/30/2021	18:30	1	Cleared Main Line;Cleaned and Disinfected
12996	5930 GREEN FALLS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	12/30/2021	11:14	12/30/2021	11:14	0	Cleaned and Disinfected;Cleared Service Lateral
12997	7147 AVENUE N	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Service Lateral	Collection system structural failure	12/30/2021	12:05	12/30/2021	12:05	0	Cleaned and Disinfected
13000	7814 BALTIMORE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural blockage	12/30/2021	12:48	12/30/2021	12:48	0	Cleaned and Disinfected;Cleared Service Lateral;Inspect Sewer with CCTV
13002	6131 TOWNSAN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Private Cleanout	Collection system structural blockage	12/30/2021	13:08	12/30/2021	13:08	0	Cleared Service Lateral;Cleaned and Disinfected
13003	1511 HOTCHKISS ST	Storm Sewer (not contained)	0	Service Lateral	Collection system structural failure	12/30/2021	13:52	12/30/2021	13:52	0	Cleaned and Disinfected;Cleared City Clean Out
13007	12979 MCNAIR ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural failure	12/31/2021	10:05	12/31/2021	10:05	0	Set Bypass Pump;Cleaned and Disinfected
13009	1103 ALEXANDER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Collection system structural failure	12/31/2021	10:07	12/31/2021	10:07	0	Cleaned and Disinfected;Cleared Service Lateral

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
December 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
13010	513 VINCENT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Grease Blockage	12/31/2021	10:19	12/31/2021	10:19	0	Cleared Service Lateral;Cleaned and Disinfected
13012	6101 WESTVIEW DR	Storm Sewer (not contained)	146	Manhole	Grease Blockage	12/31/2021	11:17	12/31/2021	12:30	2	Cleared Main Line;Cleaned and Disinfected
13013	7401 CAROTHERS ST	Bayou/surface water/drainage ditch	0	City Cleanout	Rags/Wipes	12/31/2021	13:10	12/31/2021	13:10	0	Cleared City Clean Out;Cleaned and Disinfected
13014	6811 JETTY LN	Storm Sewer (not contained)	1155	Manhole	Collection system structural failure	12/31/2021	13:54	12/31/2021	17:45	5	Set Bypass Pump;Cleaned and Disinfected
13017	4706 COLLINGSWORTH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	City Cleanout	Rags/Wipes	12/31/2021	17:22	12/31/2021	17:22	0	Cleared Main Line;Cleaned and Disinfected;Post Warning Signs
13019	8210 TARBELL RD	Storm Sewer (not contained)	864	Manhole	Grease Blockage	12/31/2021	23:16	1/1/2022	4:04	3	Cleaned and Disinfected;Cleared Main Line
13029	9233 CLINTON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	0	Manhole	Grease Blockage	12/31/2021	10:26	12/31/2021	10:26	0	Cleared Main Line;Cleaned and Disinfected

Total Number of SSOs:	115
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No