



April 24, 2023

Associate Director, Water Enforcement
U.S. Environmental Protection Agency
Region VI
1201 Elm Street, Suite 500
Mail Code ECADW
Dallas, Texas 75270-2102

Via USPS Certified Mail
7021 1970 0000 7631 8756
Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree
Civil Action No. 4:18-cv-03368
Monthly SSO Report – March 2023

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for March 2023 and corresponding SSO map are attached and provided in compliance with the requirements of Paragraph 61 of the City of Houston Wastewater Consent Decree.

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:

09B3519C2697428
Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. March 2023 Monthly SSO Report; SSO Map for March 2023
cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)
James Zimny, EPA (Zimny.james@epa.gov)
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PO Box 1562 | Houston, Texas 77251-1562 | HoustonPublicWorks.org

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
51490	WQ0010495002	6010 SUNNYCREST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/1/2023	13:15	3/1/2023	13:16	0	Cleared Main Line; Cleaned and Disinfected
51492	WQ0010495090	2523 MAXROY ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Collection system structural failure	3/1/2023	13:57	3/1/2023	13:58	0	Cleared Service Lateral; Cleaned and Disinfected
51494	WQ0010495090	2409 ABERNATHY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/1/2023	16:32	3/1/2023	16:33	0	Cleared Main Line; Cleaned and Disinfected
51502	WQ0010495090	1414 DEL NORTE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	3/2/2023	14:19	3/2/2023	14:20	0	Cleared Service Lateral; Cleaned and Disinfected
51505	WQ0010495077	10610 FLEMING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/2/2023	14:54	3/2/2023	14:55	0	Cleared City Clean Out; Cleaned and Disinfected
51516	WQ0010495090	2617 CANAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/3/2023	11:28	3/3/2023	11:29	0	Cleaned and Disinfected; Cleared City Clean Out
51518	WQ0010495002	9429 AVENUE L	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/3/2023	12:18	3/3/2023	12:19	0	Set Bypass Pump; Cleaned and Disinfected
51519	WQ0010495090	5 ADAMS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	3/3/2023	13:05	3/3/2023	13:06	0	Cleaned and Disinfected; Cleared City Clean Out
51524	WQ0010495090	707 QUITMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/3/2023	16:18	3/3/2023	16:19	0	Cleared City Clean Out; Cleaned and Disinfected
51533	WQ0010495003	12751 ZAVALLA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/3/2023	17:04	3/3/2023	17:05	0	Cleaned and Disinfected; Cleared City Clean Out
51538	WQ0010495110	8210 DAWN QUAIL CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	182	Manhole	Grease Blockage	3/5/2023	12:43	3/5/2023	15:45	1	Cleaned and Disinfected; Cleared Main Line
51546	WQ0010495090	1118 PLEASANTVILLE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/6/2023	9:48	3/6/2023	9:49	0	Cleaned and Disinfected; Cleared Main Line
51548	WQ0010495002	6414 KERNEL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/6/2023	10:48	3/6/2023	10:49	0	Cleaned and Disinfected; Cleared Main Line
51552	WQ0010495003	3518 CORKSIE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	128	Manhole	Collection system structural blockage	3/6/2023	11:59	3/6/2023	14:07	1	Cleared Main Line; Cleaned and Disinfected
51554	WQ0010495116	12223 SHADY DOWNS DR	Storm Sewer (not contained)	Yes	290	Manhole	Grease Blockage	3/6/2023	13:17	3/6/2023	16:30	2	Cleaned and Disinfected; Cleared Main Line
51568	WQ0010495037	6700 CHIMNEY ROCK RD	Storm Sewer (not contained)	Yes	119	City Cleanout	Grease Blockage	3/7/2023	10:11	3/7/2023	12:10	1	Cleared City Clean Out; Cleaned and Disinfected
51569	WQ0010495090	4121 WIPPRECHT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/7/2023	10:16	3/7/2023	10:17	0	Cleared Service Lateral; Cleaned and Disinfected
51570	WQ0010495050	12510 GREEN DR	Storm Sewer (not contained)	Yes	3715	Manhole	Grease Blockage	3/7/2023	11:34	3/8/2023	12:20	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	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
51571	WQ0010495090	3812 STEVENS ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	0	Service Lateral	Collection system structural blockage	3/7/2023	11:16	3/7/2023	11:17	0	Cleaned and Disinfected; Cleared Service Lateral
51574	WQ0010495016	10831 CHEEVES DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural blockage	3/7/2023	13:57	3/7/2023	13:58	0	Cleaned and Disinfected; Cleared Main Line
51575	WQ0010495090	421 DENNIS ST	Storm Sewer (not contained)	Yes	414	Manhole	Grease Blockage	3/7/2023	14:03	3/7/2023	17:30	2	Cleaned and Disinfected; Cleared Main Line
51576	WQ0010495090	8007 CAPITOL ST	Storm Sewer (not contained)	Yes	1860	Manhole	Collection system temporary blockage	3/7/2023	11:00	3/7/2023	14:06	10	Cleaned and Disinfected; Set Bypass Pump
51582	WQ0010495090	2409 ABERNATHY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	3/7/2023	17:08	3/7/2023	17:09	0	Cleaned and Disinfected; Cleared Main Line
51583	WQ0010495002	6747 LAWDALE ST	Bayou/surface water/drainage ditch	Yes	1860	Gravity Main	Pump/Lift station instrumentation failure	3/7/2023	11:00	3/7/2023	14:06	10	Set Bypass Pump; Cleaned and Disinfected; Post Warning Signs
51585	WQ0010495090	9400 IRVINGTON BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	73	City Cleanout	Rags/Wipes	3/8/2023	13:55	3/8/2023	15:08	1	Cleared Main Line; Cleaned and Disinfected
51586	WQ0010495077	12765 NIMITZ ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Collection system structural blockage	3/8/2023	8:10	3/8/2023	8:11	0	Cleaned and Disinfected
51587	WQ0010495152	15802 GALVESTON RD	Storm Sewer (not contained)	Yes	141	Manhole	Collection system temporary blockage	3/8/2023	11:09	3/8/2023	13:30	1	Cleaned and Disinfected
51588	WQ0010495002	1554 LAWSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	3/8/2023	11:31	3/8/2023	11:32	0	Cleaned and Disinfected; Cleared Main Line
51591	WQ0010495076	5353 DEEP FOREST DR	Storm Sewer (not contained)	Yes	119	Manhole	Collection system structural blockage	3/8/2023	12:46	3/8/2023	14:45	1	Cleared Main Line; Cleaned and Disinfected
51595	WQ0010495003	1620 LOOP FWY	Storm Sewer (not contained)	Yes	48	Private Cleanout	Grease Blockage	3/8/2023	13:52	3/8/2023	14:40	1	Cleared Main Line; Cleaned and Disinfected
51599	WQ0010495090	9601 DENSLOW CIR	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	3/8/2023	15:22	3/8/2023	15:23	0	Cleaned and Disinfected; Cleared Main Line
51601	WQ0010495090	813 ST EMANUEL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	908	Private Cleanout	Rags/Wipes	3/8/2023	17:22	3/9/2023	8:30	1	Cleared Service Lateral; Cleaned and Disinfected
51604	WQ0010495002	6725 POLK ST	Bayou/surface water/drainage ditch	Yes	130	Gravity Main	Collection system structural failure	3/9/2023	9:14	3/9/2023	9:40	5	Set Bypass Pump; Cleaned and Disinfected
51609	WQ0010495003	3518 CORKSIE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	93	Manhole	Collection system structural blockage	3/9/2023	12:16	3/9/2023	13:49	1	Cleaned and Disinfected; Cleared Main Line
51611	WQ0010495016	7428 CABOT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/9/2023	15:00	3/9/2023	15:01	0	Cleared Main Line; Cleaned and Disinfected
51617	WQ0010495077	12818 LILA LN	Storm Sewer (not contained)	Yes	0	Manhole	Rags/Wipes	3/10/2023	8:30	3/10/2023	8:31	0	Cleared Main Line; Cleaned and Disinfected
51620	WQ0010495090	10763 EASTEX FWY	Drainage Ditch	Yes	0	Gravity Main	Grease Blockage	3/10/2023	11:08	3/10/2023	11:09	0	Cleared Main Line; Cleaned and Disinfected
51625	WQ0010495076	6000 SUNFOREST DR	Storm Sewer (not contained)	Yes	417	Private Cleanout	Grease Blockage	3/10/2023	12:52	3/10/2023	17:30	2	Cleaned and Disinfected; Cleared Main Line
51632	WQ0010495030	9615 KEMPWOOD DR	Storm Sewer (not contained)	Yes	211	Manhole	Grease Blockage	3/11/2023	10:27	3/11/2023	13:58	1	Cleared Main Line; Cleaned and Disinfected

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
51634	WQ0010495076	5555 GULF BANK RD	Storm Sewer (not contained)	Yes	223	Manhole	Grease Blockage	3/11/2023	11:17	3/11/2023	15:00	1	Cleared Main Line; Cleaned and Disinfected
51635	WQ0010495090	5806 MAYBELL ST	Storm Sewer (not contained)	Yes	0	Gravity Main	Grease Blockage	3/11/2023	13:19	3/11/2023	13:20	0	Cleared Main Line; Cleaned and Disinfected
51640	WQ0010495002	3601 BLODGETT ST	Storm Sewer (not contained)	Yes	1120	Manhole	Grease Blockage	3/12/2023	7:51	3/12/2023	11:35	5	Cleared Main Line; Cleaned and Disinfected
51641	WQ0010495090	4125 TIFFIN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/12/2023	9:26	3/12/2023	9:27	0	Set Bypass Pump; Cleaned and Disinfected
51644	WQ0010495037	3131 PRESCOTT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Roots	3/12/2023	11:23	3/12/2023	11:24	0	Cleared Service Lateral; Cleaned and Disinfected
51648	WQ0010495003	1905 DRISCOLL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	31	Gravity Main	Collection system structural failure	3/13/2023	10:44	3/13/2023	11:15	1	Cleaned and Disinfected; Cleared Main Line
51653	WQ0010495090	631 GAZIN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/13/2023	14:52	3/13/2023	14:53	0	Cleaned and Disinfected; Cleared Main Line
51654	WQ0010495090	1203 MCNEIL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	3/13/2023	16:17	3/13/2023	16:18	0	Cleared Service Lateral
51662	WQ0010495076	14031 NORTHWEST FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	322	Manhole	Rags/Wipes	3/14/2023	16:02	3/14/2023	18:43	2	Cleared Main Line; Cleaned and Disinfected
51665	WQ0010495076	1122 PAUL QUINN ST	Storm Sewer (not contained)	Yes	0	Gravity Main	Grease Blockage	3/14/2023	12:06	3/14/2023	12:07	0	Cleared Main Line; Cleaned and Disinfected
51670	WQ0010495076	8028 GROW LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/15/2023	15:48	3/15/2023	15:49	0	Set Bypass Pump; Cleaned and Disinfected
51671	WQ0010495090	5610 CLINTON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural failure	3/15/2023	16:03	3/15/2023	16:04	0	Cleaned and Disinfected; Set Bypass Pump
51676	WQ0010495090	706 KING ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/16/2023	11:10	3/16/2023	11:11	0	Cleaned and Disinfected; Cleared Service Lateral
51678	WQ0010495090	4125 TIFFIN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	38	Service Lateral	Collection system structural failure	3/16/2023	12:28	3/16/2023	12:47	2	Set Bypass Pump
51687	WQ0010495090	5731 HARVEY WILSON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	3/17/2023	11:15	3/17/2023	11:16	0	Cleaned and Disinfected; Cleared City Clean Out
51690	WQ0010495076	4403 BAYOU VISTA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	290	Manhole	Grease Blockage	3/18/2023	9:02	3/18/2023	13:52	1	Cleaned and Disinfected; Cleared Main Line
51691	WQ0010495109	14315 BURGOWNE RD	Storm Sewer (not contained)	Yes	308	Manhole	Grease Blockage	3/18/2023	11:22	3/18/2023	16:30	1	Cleaned and Disinfected; Cleared Main Line
51692	WQ0010495090	1216 NORTHWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	176	Manhole	Collection system structural blockage	3/18/2023	13:44	3/18/2023	16:40	1	Cleared Main Line; Set Bypass Pump; Cleaned and Disinfected
51695	WQ0010495111	12727 CORONA LN	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	3/19/2023	10:45	3/19/2023	10:55	0	Cleaned and Disinfected; Cleared City Clean Out
51699	WQ0010495003	12320 ORMANDY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/19/2023	9:27	3/19/2023	9:28	0	Cleaned and Disinfected; Cleared Main Line

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
51703	WQ0010495152	15902 GALVESTON RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	852	Manhole	Grease Blockage	3/20/2023	9:57	3/20/2023	17:03	2	Cleaned and Disinfected; Cleared Main Line
51706	WQ0010495111	12803 LONGVINE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	342	Manhole	Grease Blockage	3/20/2023	13:22	3/20/2023	17:10	2	Cleaned and Disinfected; Cleared Main Line
51715	WQ0010495030	18 WICKERBAY ST	Storm Sewer (not contained)	Yes	0	Gravity Main	Collection system structural failure	3/21/2023	11:18	3/21/2023	11:19	0	Cleared Main Line; Cleaned and Disinfected
51717	WQ0010495090	406 MILWAUKEE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural blockage	3/21/2023	11:15	3/21/2023	11:16	0	Cleaned and Disinfected; Cleared Main Line
51718	WQ0010495050	12510 GREEN DR	Storm Sewer (not contained)	Yes	342	Service Lateral	Grease Blockage	3/21/2023	12:51	3/21/2023	14:45	3	Cleaned and Disinfected; Cleared Service Lateral
51720	WQ0010495090	37 SOREN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural blockage	3/21/2023	14:10	3/21/2023	14:11	0	Cleaned and Disinfected; Set Bypass Pump
51726	WQ0010495003	12234 ORMANDY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/21/2023	15:19	3/21/2023	15:20	0	Cleaned and Disinfected; Cleared Main Line
51730	WQ0010495002	3535 CORDER ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural blockage	3/22/2023	10:58	3/22/2023	10:59	0	Cleaned and Disinfected
51732	WQ0010495111	11111 SANDSTONE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	3/22/2023	14:09	3/22/2023	14:10	0	Cleared Main Line; Cleaned and Disinfected
51735	WQ0010495076	5300 GULF BANK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	690	Manhole	Grease Blockage	3/23/2023	8:00	3/23/2023	11:50	3	Cleaned and Disinfected; Cleared Main Line
51737	WQ0010495002	5407 JEFFERSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	3/23/2023	9:35	3/23/2023	9:36	0	Cleared Main Line; Cleaned and Disinfected
51744	WQ0010495002	6000 GULF FWY	Storm Sewer (not contained)	Yes	71	Manhole	Grease Blockage	3/23/2023	11:32	3/23/2023	12:43	1	Cleaned and Disinfected; Cleared Main Line
51745	WQ0010495030	9444 NEUENS RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	230	Service Lateral	Collection system structural failure	3/23/2023	11:50	3/23/2023	19:29	1	Cleaned and Disinfected; Set Bypass Pump
51753	WQ0010495037	8422 BRAES BLVD	Storm Sewer (not contained)	Yes	40	Manhole	Grease Blockage	3/23/2023	17:39	3/23/2023	17:59	2	Cleared Main Line; Cleaned and Disinfected
51755	WQ0010495037	5919 JESSAMINE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/24/2023	8:19	3/24/2023	8:20	0	Cleaned and Disinfected; Cleared City Clean Out
51757	WQ0010495111	10907 CONCHO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/24/2023	9:56	3/24/2023	9:57	0	Cleared Main Line; Cleaned and Disinfected
51758	WQ0010495090	5610 CLINTON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Building Backup	Rags/Wipes	3/22/2023	14:26	3/22/2023	14:27	0	Cleared Service Lateral; Cleaned and Disinfected
51760	WQ0010495076	4200 LOCKFIELD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	582	Manhole	Grease Blockage	3/24/2023	10:30	3/24/2023	15:22	2	Cleaned and Disinfected; Cleared Main Line
51765	WQ0010495110	8310 LONE QUAIL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Force Main	Air Relief Valve (ARV) Failure	3/24/2023	13:24	3/24/2023	13:25	0	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	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
51766	WQ0010495002	1977 CAMPBELL RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	3/24/2023	14:46	3/24/2023	14:47	0	Cleaned and Disinfected; Set Bypass Pump
51767	WQ0010495023	7050 BENNINGTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural blockage	3/24/2023	12:34	3/24/2023	12:35	0	Cleared Main Line; Cleaned and Disinfected
51774	WQ0010495090	4014 PROVIDENCE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/25/2023	8:56	3/25/2023	8:57	0	Cleared Service Lateral; Cleaned and Disinfected
51778	WQ0010495077	1505 BRITTMOORE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system temporary blockage	3/25/2023	13:28	3/25/2023	13:29	0	Cleared Service Lateral; Cleaned and Disinfected
51780	WQ0010495090	2019 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/25/2023	13:44	3/25/2023	13:45	0	Cleaned and Disinfected
51781	WQ0010495090	402 41ST ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure	3/25/2023	15:21	3/25/2023	15:22	0	Cleaned and Disinfected
51784	WQ0010495111	7515 SHINER LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/25/2023	17:01	3/25/2023	17:02	0	Cleaned and Disinfected
51785	WQ0010495003	6603 KELVIN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/26/2023	9:19	3/26/2023	9:20	0	Set Bypass Pump; Cleaned and Disinfected
51793	WQ0010495009	4914 PEDERSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	151	Manhole	Grease Blockage	3/27/2023	8:35	3/27/2023	11:06	1	Cleaned and Disinfected; Cleared Main Line
51794	WQ0010495003	3630 AIRPORT BLVD	Storm Sewer (not contained)	Yes	3063	Manhole	Grease Blockage	3/27/2023	9:07	3/29/2023	12:10	1	Cleared Main Line; Cleaned and Disinfected
51797	WQ0010495076	5402 DEEP FOREST DR	Storm Sewer (not contained)	Yes	66	Manhole	Grease Blockage	3/27/2023	10:54	3/27/2023	12:00	1	Cleared Main Line; Cleaned and Disinfected
51800	WQ0010495002	6053 WORTHAM WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	17	Private Cleanout	Grease Blockage	3/27/2023	10:43	3/27/2023	11:00	1	Cleared Main Line; Cleaned and Disinfected
51808	WQ0010495002	5222 TARAWA RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system temporary blockage	3/27/2023	16:58	3/27/2023	16:59	0	Set Bypass Pump; Cleaned and Disinfected
51819	WQ0010495002	4910 ALLENDALE RD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	3/28/2023	12:30	3/28/2023	12:31	0	Cleaned and Disinfected; Cleared Main Line
51820	WQ0010495076	5367 ANTOINE DR	Storm Sewer (not contained)	Yes	1541	Private Sample Well	Grease Blockage	3/28/2023	11:59	3/29/2023	13:40	1	Cleared Service Lateral; Cleaned and Disinfected
51821	WQ0010495023	5654 HOMESTEAD RD	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	3/28/2023	12:40	3/31/2023	9:00	0	Cleared Main Line; Cleaned and Disinfected
51824	WQ0010495090	920 VICTORY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1140	Manhole	Rags/Wipes	3/28/2023	14:00	3/29/2023	9:00	1	Cleared Main Line; Cleaned and Disinfected
51825	WQ0010495090	342 OXFORD ST	Storm Sewer (not contained)	Yes	1467	Manhole	Grease Blockage	3/28/2023	15:52	3/29/2023	16:19	1	Cleaned and Disinfected; Cleared Main Line
51827	WQ0010495090	2408 STAPLES ST	Storm Sewer (not contained)	Yes	2038	City Cleanout	Collection system structural blockage	3/28/2023	16:32	3/29/2023	9:30	2	Cleaned and Disinfected; Cleared City Clean Out
51829	WQ0010495003	10603 SCOTT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/29/2023	8:09	3/29/2023	8:10	0	Cleaned and Disinfected; Cleared Main Line

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
51831	WQ0010495002	4530 KINGSBURY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	294	Manhole	Collection system temporary blockage	3/29/2023	9:03	3/29/2023	11:30	2	Cleaned and Disinfected; Cleared Main Line
51833	WQ0010495037	6116 SOUTHWEST FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	345	Manhole	Rags/Wipes	3/29/2023	9:32	3/29/2023	15:17	1	Cleared Main Line; Cleaned and Disinfected
51837	WQ0010495037	2600 WESTRIDGE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	174	Private Cleanout	Grease Blockage	3/29/2023	12:36	3/29/2023	15:30	1	Cleared Main Line; Cleaned and Disinfected
51845	WQ0010495090	2101 BRIARGLEN DR	Storm Sewer (not contained)	Yes	195	Manhole	Grease Blockage	3/30/2023	9:01	3/30/2023	12:17	1	Cleared Main Line; Cleaned and Disinfected
51847	WQ0010495002	6737 LOZIER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/29/2023	9:40	3/29/2023	9:41	0	Cleared Service Lateral; Cleaned and Disinfected
51849	WQ0010495119	9006 BEECHNUT ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Collection system temporary blockage	3/30/2023	11:35	3/30/2023	11:36	0	Cleaned and Disinfected
51852	WQ0010495090	518 13TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	3/30/2023	13:51	3/30/2023	13:52	0	Cleared Service Lateral
51855	WQ0010495002	5923 WILLOW GLEN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/30/2023	18:48	3/30/2023	18:49	0	Cleaned and Disinfected; Cleared City Clean Out
51856	WQ0010495037	5600 RICHMOND AVE	Storm Sewer (not contained)	Yes	753	City Cleanout	Collection system structural failure	3/30/2023	10:00	3/30/2023	22:33	1	Cleaned and Disinfected; Cleared Service Lateral
51857	WQ0010495075	13735 BEAMER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/31/2023	9:45	3/31/2023	9:46	0	Cleaned and Disinfected; Cleared Main Line
51858	WQ0010495090	32 DE BOLL ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Roots	3/31/2023	10:44	3/31/2023	10:45	0	Cleaned and Disinfected; Post Warning Signs
51860	WQ0010495090	4930 CRUSE RD	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	0	City Cleanout	Grease Blockage	3/31/2023	12:05	3/31/2023	12:06	0	Cleaned and Disinfected
51867	WQ0010495090	302 CROSSTIMBERS ST	Storm Sewer (not contained)	Yes	328	Private Cleanout	Grease Blockage	3/31/2023	14:01	3/31/2023	16:45	2	Cleaned and Disinfected; Cleared Main Line
51869	WQ0010495023	7050 BENNINGTON ST	Storm Sewer (not contained)	Yes	376	Manhole	Grease Blockage	3/31/2023	10:00	3/31/2023	13:08	2	Cleaned and Disinfected; Cleared Main Line
51879	WQ0010495037	5310 BELLFORT AVE	Storm Sewer (not contained)	Yes	360	Manhole	Grease Blockage	3/31/2023	17:50	3/31/2023	19:50	3	Cleared Main Line; Cleaned and Disinfected

Total Number of SSOs:	113
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No

