



August 22, 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 8817
Via E-mail: Smalley.bryant@epa.gov

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

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for July 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. July 2023 Monthly SSO Report; SSO Map for July 2023
cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)
James Zimny, EPA (Zimny.james@epa.gov)
Alan Vaughn, EPA (vaughn.alan@epa.gov)
Phillip Ledbetter, Texas AG's Office (phillip.ledbetter@oag.texas.gov);
James Sallans, TCEQ (james.sallans@tceq.texas.gov)
Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

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
52722	WQ0010495023	7149 CAROTHERS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/1/2023	9:58	7/1/2023	9:59	0	Cleared Service Lateral; Cleaned and Disinfected
52724	WQ0010495002	6151 ALMEDA RD	Storm Sewer (not contained)	Yes	484	Manhole	Grease Blockage	7/1/2023	11:49	7/1/2023	13:50	4	Cleaned and Disinfected; Cleared Main Line
52725	WQ0010495002	1520 TELEPHONE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/1/2023	12:20	7/2/2023	12:21	0	Cleaned and Disinfected; Cleared Main Line
52729	WQ0010495100	667 SEMINAR DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system temporary blockage	7/2/2023	15:36	7/2/2023	15:37	0	Cleaned and Disinfected
52734	WQ0010495016	11234 REBEL RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/3/2023	15:31	7/3/2023	15:32	0	Cleared Main Line; Cleaned and Disinfected
52739	WQ0010495077	12126 COULSON CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/4/2023	8:18	7/4/2023	8:19	0	Cleared Main Line; Cleaned and Disinfected
52740	WQ0010495111	13307 AGARITA LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/5/2023	8:55	7/5/2023	8:56	0	Cleared Service Lateral; Cleaned and Disinfected
52742	WQ0010495037	6301 BELLFORT AVE	Storm Sewer (not contained)	Yes	0	Manhole	Rags/Wipes	7/5/2023	10:00	7/5/2023	10:01	0	Cleaned and Disinfected; Cleared Main Line
52753	WQ0010495009	5033 PAULA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Rags/Wipes	7/6/2023	11:09	7/6/2023	11:10	0	Cleared Service Lateral; Cleaned and Disinfected
52756	WQ0010495002	3217 IOLA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/6/2023	15:29	7/6/2023	15:30	0	Cleared City Clean Out; Cleaned and Disinfected
52757	WQ0010495002	2212 POLK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/6/2023	16:35	7/6/2023	16:36	0	Cleared City Clean Out; Cleaned and Disinfected
52758	WQ0010495003	12500 AMELIA DR	Storm Sewer (not contained)	Yes	328	Manhole	Collection system structural failure	7/6/2023	15:38	7/6/2023	17:00	4	Cleaned and Disinfected; Cleared Main Line
52760	WQ0010495076	5700 THOUSAND OAKS CIR	Storm Sewer (not contained)	Yes	4418	Manhole	Grease Blockage	7/7/2023	11:48	7/10/2023	13:26	1	Cleared Main Line; Cleaned and Disinfected
52763	WQ0010495037	5727 WESTHEIMER RD	Storm Sewer (not contained)	Yes	4381	Service Lateral	Collection system structural failure	7/7/2023	16:46	7/10/2023	17:47	1	Cleaned and Disinfected; Set Bypass Pump
52765	WQ0010495090	6322 TULSA RD	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	7/8/2023	11:42	7/8/2023	11:43	0	Cleared Main Line; Cleaned and Disinfected
52767	WQ0010495002	3046 GOLFCREST BLVD	Storm Sewer (not contained)	Yes	225	Private Cleanout	Grease Blockage	7/9/2023	11:34	7/9/2023	15:19	1	Cleaned and Disinfected; Cleared Service Lateral
52775	WQ0010495090	2610 CAMPBELL RD	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	7/10/2023	15:39	7/10/2023	15:40	0	Cleaned and Disinfected; Set Bypass Pump
52776	WQ0010495037	10841 GREENWILLOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/10/2023	8:03	7/10/2023	8:04	0	Cleared Main Line; Cleaned and Disinfected
52785	WQ0010495111	10916 MEADOWGLEN LN	Storm Sewer (not contained)	Yes	660	Manhole	Grease Blockage	7/12/2023	8:50	7/12/2023	12:30	3	Cleaned and Disinfected; Cleared Main Line
52788	WQ0010495002	2101 POLK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	169	City Cleanout	Rags/Wipes	7/12/2023	9:31	7/12/2023	12:20	1	Cleared Service Lateral; Cleaned and Disinfected
52792	WQ0010495003	10922 SOUTHVIEW ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	7/13/2023	8:02	7/13/2023	8:03	0	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	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
52800	WQ0010495037	5727 WESTHEIMER RD	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure	7/10/2023	17:47	7/10/2023	17:48	0	Set Bypass Pump
52801	WQ0010495076	5350 GULF BANK RD	Storm Sewer (not contained)	Yes	94	Manhole	Grease Blockage	7/13/2023	16:49	7/13/2023	17:36	2	Cleared Main Line; Cleaned and Disinfected
52802	WQ0010495003	10903 LONG GATE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/13/2023	20:59	7/13/2023	21:00	0	Cleared Main Line; Cleaned and Disinfected
52804	WQ0010495009	8626 SCOTT ST	Storm Sewer (not contained)	Yes	209	City Cleanout	Collection system structural failure	7/14/2023	11:10	7/14/2023	14:39	1	Cleaned and Disinfected
52805	WQ0010495090	1313 B 25TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/14/2023	11:38	7/14/2023	11:39	0	Cleared Service Lateral; Cleaned and Disinfected
52810	WQ0010495110	16014 CHIMNEY ROCK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/15/2023	8:57	7/15/2023	8:58	0	Cleared Service Lateral; Cleaned and Disinfected
52811	WQ0010495016	8150 SNOWDEN ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	0	City Cleanout	Grease Blockage	7/15/2023	9:33	7/15/2023	9:34	0	Cleaned and Disinfected; Cleared Service Lateral
52816	WQ0010495002	8625 WINKLER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1329	Manhole	Collection system structural blockage	7/15/2023	13:19	7/16/2023	11:28	1	Cleared Main Line; Cleaned and Disinfected
52818	WQ0010495076	7867 GREEN LAWN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/16/2023	11:15	7/16/2023	11:16	0	Cleared Main Line; Cleaned and Disinfected
52819	WQ0010495003	10603 SCOTT ST	Storm Sewer (not contained)	Yes	2272	Manhole	Rags/Wipes	7/16/2023	14:44	7/17/2023	9:40	2	Cleaned and Disinfected; Cleared Main Line
52822	WQ0010495090	4306 WILMER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system temporary blockage	7/17/2023	10:32	7/17/2023	10:33	0	Cleared Service Lateral; Cleaned and Disinfected
52824	WQ0010495090	8355 WHITECASTLE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	7/17/2023	11:05	7/17/2023	11:06	0	Cleaned and Disinfected
52830	WQ0010495090	900 WINSTON ST	Storm Sewer (not contained)	Yes	989	Manhole	Grease Blockage	7/17/2023	17:31	7/18/2023	10:00	1	Cleaned and Disinfected; Cleared Main Line
52831	WQ0010495110	16014 CHIMNEY ROCK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/18/2023	11:30	7/18/2023	11:31	0	Cleaned and Disinfected; Cleared City Clean Out
52834	WQ0010495090	3813 WIPPRECHT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/18/2023	12:07	7/18/2023	12:08	0	Cleaned and Disinfected; Cleared City Clean Out
52842	WQ0010495119	8363 LEAWOOD BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	7/20/2023	13:30	7/20/2023	13:31	0	Cleared Main Line; Cleaned and Disinfected
52846	WQ0010495037	8422 BRAES BLVD	Storm Sewer (not contained)	Yes	159	Manhole	Grease Blockage	7/20/2023	9:56	7/20/2023	12:35	1	Cleared Main Line; Cleaned and Disinfected
52854	WQ0010495002	8447 PARK PLACE BLVD	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	7/20/2023	16:58	7/20/2023	16:59	0	Cleaned and Disinfected; Cleared City Clean Out
52856	WQ0010495139	10247 FIELD STONE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	465	Manhole	Grease Blockage	7/21/2023	9:45	7/21/2023	17:30	1	Cleaned and Disinfected; Cleared Main Line
52857	WQ0010495090	715 ROUSE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/21/2023	10:56	7/21/2023	10:57	0	Cleaned and Disinfected; Cleared Service Lateral

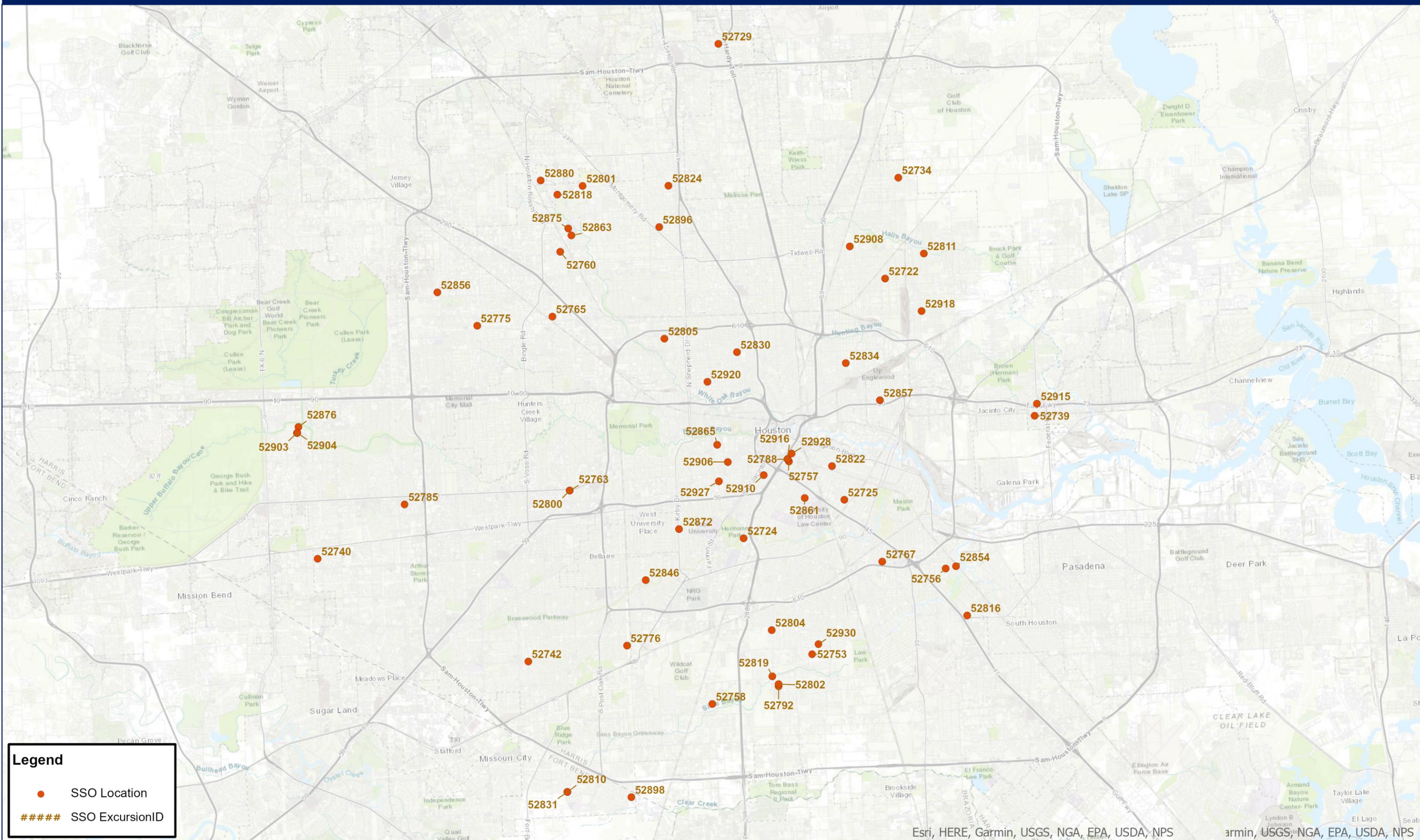
SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
52861	WQ0010495002	3604 TUAM ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/21/2023	12:45	7/21/2023	12:46	0	Cleaned and Disinfected; Cleared Main Line
52863	WQ0010495076	5646 WINDING WAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/21/2023	13:35	7/23/2023	11:19	0	Cleaned and Disinfected; Cleared Service Lateral
52865	WQ0010495090	1011 LA RUE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Roots	7/21/2023	16:48	7/21/2023	16:49	0	Cleaned and Disinfected
52872	WQ0010495003	2540 TIMES BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/23/2023	9:05	7/23/2023	9:06	0	Cleared Main Line; Cleaned and Disinfected
52875	WQ0010495076	6923 ANTOINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1473	City Cleanout	Rags/Wipes	7/22/2023	11:57	7/23/2023	12:30	1	Cleaned and Disinfected; Cleared Service Lateral
52876	WQ0010495109	919 ENCLAVE LAKE DR	Storm Sewer (not contained)	Yes	1220	Manhole	Collection system temporary blockage	7/23/2023	11:56	7/23/2023	16:00	5	Cleaned and Disinfected
52880	WQ0010495099	6618 INWOOD WEST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/24/2023	10:17	7/24/2023	10:18	0	Cleaned and Disinfected; Cleared Main Line
52896	WQ0010495090	6805 COHN ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural blockage	7/26/2023	8:30	7/26/2023	8:31	0	Cleared Service Lateral; Cleaned and Disinfected
52898	WQ0010495110	4618 RIDGECREEK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	7/26/2023	10:38	7/26/2023	10:39	0	Cleared Main Line; Cleaned and Disinfected
52903	WQ0010495109	1110 ENCLAVE SQ	Storm Sewer (not contained)	Yes	1220	Manhole	Collection system temporary blockage	7/23/2023	11:56	7/23/2023	16:00	5	Cleaned and Disinfected
52904	WQ0010495109	1110 ENCLAVE SQ	Storm Sewer (not contained)	Yes	1220	Manhole	Collection system temporary blockage	7/23/2023	11:56	7/23/2023	16:00	5	Cleaned and Disinfected
52906	WQ0010495003	2312 CROCKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1449	Private Cleanout	Collection system structural blockage	7/27/2023	13:16	7/28/2023	13:25	1	Cleaned and Disinfected; Cleared Service Lateral
52908	WQ0010495016	9712 LOCKWOOD DR	Bayou/surface water/drainage ditch	Yes	0	Private Cleanout	Rags/Wipes	7/28/2023	9:41	7/28/2023	9:42	0	Cleaned and Disinfected; Cleared Main Line
52910	WQ0010495090	2715 LA BRANCH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Building Backup	Collection system structural blockage	7/28/2023	10:04	7/28/2023	10:05	0	Cleared City Clean Out; Cleaned and Disinfected
52915	WQ0010495077	1013 MAXEY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/28/2023	18:01	7/28/2023	18:02	0	Cleaned and Disinfected; Cleared Main Line
52916	WQ0010495002	2101 POLK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/29/2023	8:36	7/29/2023	17:21	0	Cleaned and Disinfected; Cleared Main Line
52918	WQ0010495023	8010 FILLTOP ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/29/2023	12:18	7/29/2023	12:19	0	Cleaned and Disinfected; Cleaned and Disinfected



City of Houston - Houston Public Works
 Monthly SSO Report
 July 2023

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
52920	WQ0010495090	904 ALLSTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/30/2023	8:20	7/30/2023	13:29	0	Set Bypass Pump; Cleaned and Disinfected
52927	WQ0010495090	1305 MARSHALL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/31/2023	12:51	7/31/2023	12:52	0	Set Bypass Pump; Cleaned and Disinfected
52928	WQ0010495002	2120 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/31/2023	11:31	7/31/2023	11:32	0	Cleaned and Disinfected; Cleared City Clean Out
52930	WQ0010495009	5402 THRUSH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/31/2023	18:30	7/31/2023	18:31	0	Cleaned and Disinfected; Cleared City Clean Out

Total Number of SSOs:	62
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No



Legend

- SSO Location
- ##### SSO ExcursionID

Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS armin, USGS, NGA, EPA, USDA, NPS