



September 15, 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 8824
Via E-mail: Smalley.bryant@epa.gov

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

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for August 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:

A handwritten signature in black ink, appearing to read "Phillip Goodwin", enclosed in a blue DocuSign signature box.

09B3519C2697428
Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc.
cc via email:

August 2023 Monthly SSO Report; SSO Map for August 2023
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

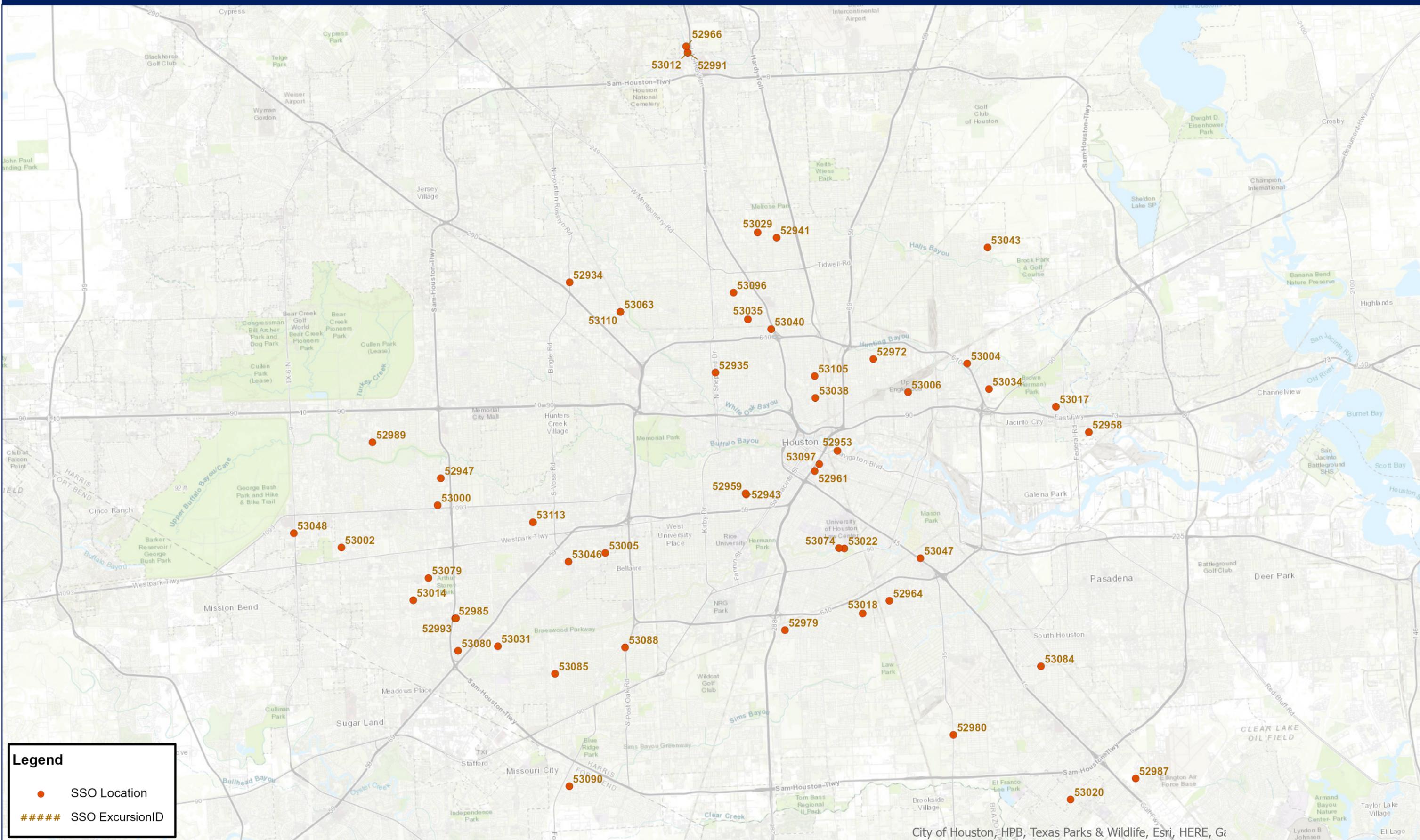
Capital Projects | Customer Account Services | Houston Permitting Center | Houston Water | Transportation & Drainage Operations

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
52934	WQ0010495076	6698 PINEMONT DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	188	Manhole	Grease Blockage	8/1/2023	11:24	8/1/2023	12:58	2	Cleared Main Line; Cleaned and Disinfected
52935	WQ0010495090	1406 SHEPHERD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	128	Manhole	Grease Blockage	8/1/2023	14:52	8/1/2023	17:00	1	Cleaned and Disinfected; Cleared Main Line
52941	WQ0010495090	10902 STABLER LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/2/2023	15:43	8/2/2023	15:44	0	Cleared Service Lateral; Cleaned and Disinfected
52943	WQ0010495090	1308 ALABAMA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural blockage	8/2/2023	16:53	8/2/2023	16:54	0	Cleaned and Disinfected; Cleared Main Line
52947	WQ0010495030	1103 BLUE WILLOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	8/3/2023	13:12	8/3/2023	13:13	0	Cleaned and Disinfected
52953	WQ0010495090	2400 NAVIGATION BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Cross-connection to Storm Sewer	8/4/2023	10:21	8/4/2023	10:22	0	Cleared Main Line; Set Bypass Pump
52958	WQ0010495077	12802 COULSON ST	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	8/5/2023	12:09	8/5/2023	12:10	0	Cleaned and Disinfected; Cleared Service Lateral
52959	WQ0010495090	1307 MARSHALL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	8/5/2023	13:42	8/5/2023	13:43	0	Cleared Main Line; Cleaned and Disinfected
52961	WQ0010495002	2101 POLK ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Collection system structural failure	8/6/2023	9:54	8/6/2023	9:55	0	Cleaned and Disinfected; Cleared Service Lateral
52964	WQ0010495002	6226 CAVALIER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	8/6/2023	14:10	8/7/2023	15:51	0	Cleaned and Disinfected
52966	WQ0010495100	220 MEADOWFERN DR	Storm Sewer (not contained)	Yes	39375	Manhole	Pump/Lift Station Electrical Failure	8/5/2023	20:35	8/8/2023	12:10	10	Cleaned and Disinfected; Monitor Receiving Waterbody
52972	WQ0010495090	4511 WIPPRECHT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	8/7/2023	11:17	8/7/2023	11:18	0	Cleaned and Disinfected; Cleared City Clean Out
52979	WQ0010495002	3327 STASSEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	116	Private Cleanout	Grease Blockage	8/8/2023	16:30	8/8/2023	18:26	1	Cleared Main Line; Cleaned and Disinfected
52980	WQ0010495079	9959 TELEPHONE RD	Storm Sewer (not contained)	Yes	248	Manhole	Grease Blockage	8/9/2023	9:05	8/9/2023	11:09	2	Cleared Main Line; Cleaned and Disinfected
52985	WQ0010495119	9305 SAM HOUSTON PKWY	Storm Sewer (not contained)	Yes	226	Manhole	Grease Blockage	8/9/2023	16:52	8/9/2023	18:45	2	Cleared Main Line; Cleaned and Disinfected
52987	WQ0010495152	13711 LUDGATE PASS	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	147	Manhole	Grease Blockage	8/10/2023	10:18	8/10/2023	12:45	1	Cleared Main Line; Cleaned and Disinfected
52989	WQ0010495030	14558 CHADBOURNE DR	Storm Sewer (not contained)	Yes	78	Manhole	Grease Blockage	8/10/2023	12:14	8/10/2023	13:32	1	Cleaned and Disinfected; Cleared Main Line
52991	WQ0010495100	100 GLENBOROUGH DR	Storm Sewer (not contained)	Yes	240	Manhole	Grease Blockage	8/10/2023	12:56	8/10/2023	16:56	1	Cleared Main Line; Cleaned and Disinfected
52993	WQ0010495119	9305 SAM HOUSTON PKWY	Storm Sewer (not contained)	Yes	226	Manhole	Grease Blockage	8/9/2023	16:52	8/9/2023	18:45	2	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
53000	WQ0010495030	10635 WICKERSHAM LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	8/12/2023	17:28	8/12/2023	17:29	0	Cleaned and Disinfected
53002	WQ0010495116	13118 ENSLEY WOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/13/2023	9:57	8/13/2023	9:58	0	Cleaned and Disinfected; Cleared Service Lateral
53004	WQ0010495077	3925 MCCARTY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Force Main	Collection system structural failure	8/13/2023	17:39	8/13/2023	17:49	0	Cleaned and Disinfected
53005	WQ0010495037	5337 ELM ST	Storm Sewer (not contained)	Yes	228	Manhole	Rags/Wipes	8/14/2023	8:02	8/14/2023	11:50	1	Cleaned and Disinfected; Cleared Main Line
53006	WQ0010495090	6522 GAINESVILLE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	8/14/2023	9:32	8/14/2023	9:33	0	Cleared Service Lateral; Cleaned and Disinfected
53012	WQ0010495100	100 GLENBOROUGH DR	Storm Sewer (not contained)	Yes	665	Manhole	Grease Blockage	8/14/2023	16:17	8/14/2023	18:30	5	Cleared Main Line; Cleaned and Disinfected
53014	WQ0010495119	11406 SHARPCREST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	8/15/2023	11:13	8/15/2023	11:14	0	Cleaned and Disinfected
53017	WQ0010495077	777 COOLWOOD DR	Storm Sewer (not contained)	Yes	400	Manhole	Grease Blockage	8/15/2023	15:05	8/15/2023	18:25	2	Cleared Main Line; Cleaned and Disinfected
53018	WQ0010495002	5846 SOUTHTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	8/15/2023	17:01	8/15/2023	17:02	0	Cleaned and Disinfected; Cleared Service Lateral
53020	WQ0010495075	10702 SAGEDOWNE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/16/2023	9:13	8/16/2023	9:14	0	Cleared Service Lateral; Cleaned and Disinfected
53022	WQ0010495002	4444 MACGREGOR WAY	Storm Sewer (not contained)	Yes	250	Manhole	Rags/Wipes	8/16/2023	12:30	8/16/2023	14:10	2	Cleared Main Line; Cleaned and Disinfected
53029	WQ0010495090	7040 AIRLINE DR	Bayou/surface water/drainage ditch	Yes	0	Gravity Main	Collection system structural failure	8/17/2023	15:06	8/17/2023	15:07	0	Set Bypass Pump; Cleaned and Disinfected
53031	WQ0010495037	8800 GUSTINE LN	Storm Sewer (not contained)	Yes	348	Manhole	Grease Blockage	8/17/2023	16:28	8/17/2023	17:55	4	Cleaned and Disinfected; Cleared Main Line
53034	WQ0010495090	275 GELLHORN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	26700	Force Main	Collection system structural failure	8/18/2023	6:21	8/24/2023	15:21	3	Cleaned and Disinfected; Blocked and Bagged Storm Drain
53035	WQ0010495090	702 40TH 1/2 ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	8/18/2023	15:25	8/18/2023	15:26	0	Cleaned and Disinfected
53038	WQ0010495090	1270 MORRIS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	8/18/2023	9:20	8/19/2023	18:37	0	Cleaned and Disinfected
53040	WQ0010495090	3406 BAYOU DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	8/20/2023	8:44	8/20/2023	8:45	0	Cleaned and Disinfected; Cleared Service Lateral
53043	WQ0010495016	9002 STERLINGSHIRE ST	Storm Sewer (not contained)	Yes	862	Manhole	Grease Blockage	8/20/2023	8:49	8/20/2023	16:00	2	Cleaned and Disinfected
53046	WQ0010495037	6550 HILLCROFT AVE	Storm Sewer (not contained)	Yes	351	Manhole	Grease Blockage	8/20/2023	9:33	8/20/2023	11:30	3	Cleaned and Disinfected; Cleared Main Line
53047	WQ0010495002	6602 KELLER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	8/20/2023	10:02	8/20/2023	10:03	0	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
53048	NON-COH (14418-00)	3000 HIGHWAY 6	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	354	Manhole	Grease Blockage	8/20/2023	11:12	8/20/2023	14:09	2	Cleaned and Disinfected; Cleared Main Line
53063	WQ0010495090	4102 MANGUM RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/22/2023	17:20	8/22/2023	17:21	0	Cleared City Clean Out; Cleaned and Disinfected
53074	WQ0010495002	4410 MACGREGOR WAY	Storm Sewer (not contained)	Yes	352	Manhole	Grease Blockage	8/24/2023	8:47	8/24/2023	10:15	4	Cleaned and Disinfected; Cleared Main Line
53079	WQ0010495111	10901 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	909	Manhole	Grease Blockage	8/24/2023	13:31	8/24/2023	18:34	3	Cleaned and Disinfected; Cleared Main Line
53080	WQ0010495119	10110 FORUM WEST DR	Storm Sewer (not contained)	Yes	459	Manhole	Grease Blockage	8/24/2023	14:12	8/24/2023	16:45	3	Cleaned and Disinfected; Cleared Main Line
53084	WQ0010495050	915 MARLEEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/25/2023	14:22	8/25/2023	14:23	0	Cleared City Clean Out; Cleaned and Disinfected
53085	WQ0010495037	6301 BELLFORT AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	130	Manhole	Grease Blockage	8/25/2023	16:50	8/25/2023	19:00	1	Cleaned and Disinfected; Cleared Main Line
53088	WQ0010495037	10532 POST OAK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	334	Manhole	Grease Blockage	8/26/2023	11:18	8/26/2023	14:05	2	Cleaned and Disinfected; Cleared Main Line
53090	WQ0010495110	7406 TOWERVIEW LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/27/2023	9:05	8/27/2023	9:06	0	Cleared Service Lateral; Cleaned and Disinfected
53096	WQ0010495090	230 VICTORIA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	8/29/2023	11:06	8/29/2023	11:07	0	Cleaned and Disinfected; Cleared Main Line
53097	WQ0010495090	813 ST EMANUEL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	329	City Cleanout	Grease Blockage	8/29/2023	11:01	8/29/2023	16:30	1	Cleaned and Disinfected; Cleared Main Line
53105	WQ0010495090	3715 GANO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/29/2023	16:57	8/29/2023	16:58	0	Cleaned and Disinfected; Cleared City Clean Out
53110	WQ0010495090	4102 MANGUM RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	204	Private Cleanout	Grease Blockage	8/30/2023	15:06	8/30/2023	18:30	1	Cleaned and Disinfected; Cleared Service Lateral
53113	WQ0010495037	8201 RICHMOND AVE	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	8/31/2023	8:17	9/1/2023	9:22	0	Cleaned and Disinfected

Total Number of SSOs:	53
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

City of Houston, HPB, Texas Parks & Wildlife, Esri, HERE, G: