



October 20, 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 8831
Via E-mail: Smalley.bryant@epa.gov

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

Dear Mr. Smalley:

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

09B3549C2697428...

Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. September 2023 Monthly SSO Report; SSO Map for September 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)
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James Sallans, TCEQ (james.sallans@tceq.texas.gov)
Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

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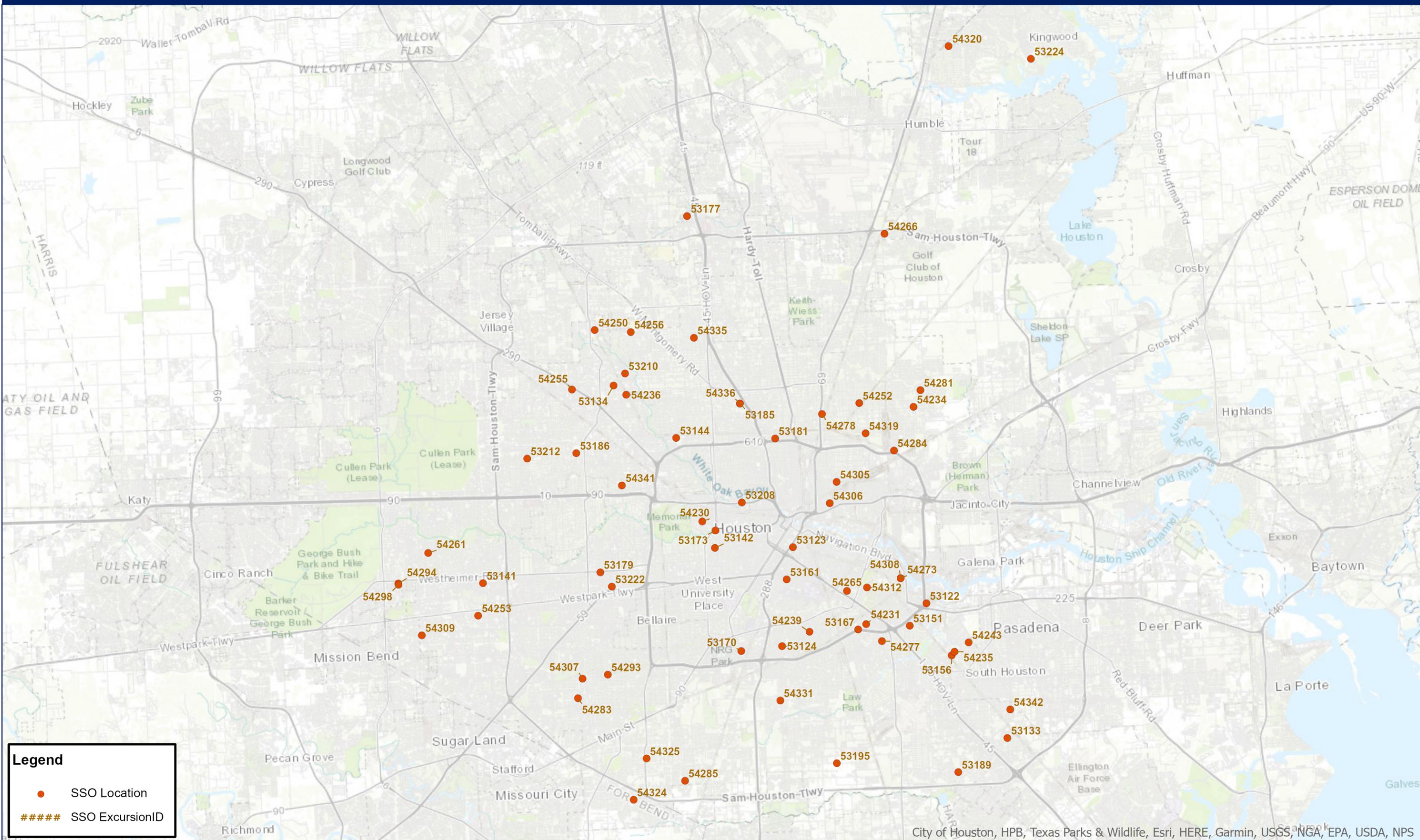
SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
53122	WQ0010495002	9330 LAWDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	135	Private Cleanout	Grease Blockage	9/1/2023	14:45	9/1/2023	17:00	1	Cleaned and Disinfected; Cleared Main Line
53123	WQ0010495002	2101 POLK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	9/2/2023	8:37	9/2/2023	8:38	0	Cleaned and Disinfected; Cleared Service Lateral
53124	WQ0010495002	3722 LEHALL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	9/2/2023	9:16	9/2/2023	9:17	0	Cleaned and Disinfected; Cleared Main Line
53133	WQ0010495050	12006 PALMDATE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	9/5/2023	10:58	9/5/2023	10:59	0	Cleaned and Disinfected
53134	WQ0010495076	6010 TIDWELL RD	Storm Sewer (not contained)	Yes	1190	City Cleanout	Rags/Wipes	9/5/2023	14:10	9/6/2023	10:00	1	Cleared Service Lateral; Cleaned and Disinfected
53151	WQ0010495002	8120 BROCKTON ST	Storm Sewer (not contained)	Yes	0	Gravity Main	Grease Blockage	9/5/2023	10:00	9/5/2023	10:01	0	Cleared Main Line; Cleaned and Disinfected
53141	WQ0010495111	2909 HAYES RD	Storm Sewer (not contained)	Yes	1020	Manhole	Grease Blockage	9/6/2023	10:16	9/6/2023	13:40	5	Cleaned and Disinfected; Cleared Main Line
53142	WQ0010495003	1833 SHARP PL	Storm Sewer (not contained)	Yes	0	Gravity Main	Cross-connection to Storm Sewer	9/6/2023	11:27	9/9/2023	14:36	0	Set Bypass Pump
53144	WQ0010495090	2026 34TH ST	Storm Sewer (not contained)	Yes	167	Manhole	Grease Blockage	9/6/2023	14:13	9/6/2023	17:00	1	Cleared Main Line; Cleaned and Disinfected
53156	WQ0010495002	4910 ALLENDALE RD	Storm Sewer (not contained)	Yes	114	Manhole	Grease Blockage	9/8/2023	13:36	9/8/2023	15:30	1	Cleaned and Disinfected; Cleared Main Line
53161	WQ0010495002	2900 HOLMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/8/2023	15:00	9/8/2023	15:01	0	Cleared Service Lateral; Cleaned and Disinfected
53167	WQ0010495002	3511 ASKEW ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/10/2023	10:35	9/10/2023	16:30	0	Cleaned and Disinfected; Cleared Main Line
53170	WQ0010495003	8299 CAMBRIDGE ST	Storm Sewer (not contained)	Yes	276	Manhole	Rags/Wipes	9/10/2023	11:52	9/10/2023	14:10	2	Cleaned and Disinfected; Cleared Main Line
53173	WQ0010495090	13 TIEL WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	3091	Service Lateral	Grease Blockage	9/11/2023	11:16	9/13/2023	14:47	1	Cleaned and Disinfected; Cleared Main Line
53177	WQ0010495100	12603 NORTHBOROUGH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1280	Manhole	Grease Blockage	9/11/2023	15:25	9/12/2023	12:45	1	Cleared Main Line; Cleaned and Disinfected
53179	WQ0010495037	2711 BRIARHURST DR	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	9/12/2023	7:47	9/12/2023	7:48	0	Cleaned and Disinfected; Cleared Service Lateral
53181	WQ0010495090	420 CAPLIN ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	9/12/2023	9:11	9/12/2023	9:12	0	Cleaned and Disinfected; Cleared Main Line
53185	WQ0010495090	602 BIZERTE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	9/12/2023	15:34	9/12/2023	15:35	0	Cleaned and Disinfected
53186	WQ0010495090	2020 HOLLISTER ST	Storm Sewer (not contained)	Yes	2388	Manhole	Grease Blockage	9/12/2023	15:20	9/13/2023	11:13	2	Cleaned and Disinfected; Cleared Main Line
53189	WQ0010495079	9523 GULF BRIDGE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/13/2023	11:01	9/13/2023	11:02	0	Cleared Main Line; Cleaned and Disinfected
53195	WQ0010495009	5234 BELTON SPRINGS LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural blockage	9/13/2023	15:11	9/13/2023	15:12	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
53208	WQ0010495090	342 OXFORD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/14/2023	16:48	9/14/2023	16:49	0	Cleared Main Line; Cleaned and Disinfected
53210	WQ0010495076	5555 HOLLY VIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/15/2023	11:50	9/15/2023	11:51	0	Cleaned and Disinfected; Cleared Main Line
53212	WQ0010495030	10103 KNOBOAK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	8424	Manhole	Collection system structural blockage	9/15/2023	14:48	9/18/2023	13:00	2	Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump
53222	WQ0010495037	3362 FOUNTAIN VIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/16/2023	16:25	9/16/2023	17:32	0	Cleaned and Disinfected; Cleared Main Line
53224	WQ0010495146	2322 KINGS TRL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2750	Force Main	Collection system structural failure	9/16/2023	9:33	9/18/2023	13:06	1	Cleaned and Disinfected
54230	WQ0010495090	414 BIRDSALL ST	Storm Sewer (not contained)	Yes	835.5	Service Lateral	Collection system structural blockage	9/17/2023	14:36	9/18/2023	18:27	0	Cleaned and Disinfected; Cleared Service Lateral
54231	WQ0010495002	4139 WYMONA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	175.5	City Cleanout	Grease Blockage	9/18/2023	8:36	9/18/2023	10:33	2	Cleared Main Line; Cleaned and Disinfected
54234	WQ0010495023	7600 HOUSTON RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	489	Manhole	Grease Blockage	9/18/2023	10:02	9/18/2023	12:45	3	Cleaned and Disinfected; Cleared Main Line
54235	WQ0010495002	5100 ALLENDALE RD	Bayou/surface water/drainage ditch	Yes	2080	Gravity Main	Collection system structural failure	9/18/2023	11:04	9/18/2023	18:00	5	Set Bypass Pump
54236	WQ0010495076	5630 BIRCHMONT DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	751	Manhole	Rags/Wipes	9/18/2023	11:28	9/18/2023	23:59	1	Cleaned and Disinfected; Cleared Main Line
54239	WQ0010495002	4530 KINGSBURY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/18/2023	12:50	9/18/2023	12:51	0	Cleaned and Disinfected; Cleared Main Line
54243	WQ0010495002	5546 PRIMROSE ST	Bayou/surface water/drainage ditch	Yes	267.5	Manhole	Grease Blockage	9/18/2023	15:40	9/18/2023	17:27	2	Cleared Main Line; Cleaned and Disinfected
54250	WQ0010495099	6815 INWOOD WEST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/18/2023	17:30	9/18/2023	17:31	0	Cleared City Clean Out; Cleaned and Disinfected
54252	WQ0010495090	8305 SPAULDING ST	Storm Sewer (not contained)	Yes	0	Manhole	Collection system temporary blockage	9/19/2023	9:44	9/19/2023	9:45	0	Cleared Main Line; Cleaned and Disinfected
54253	WQ0010495111	4223 YUPON RIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	80	Private Cleanout	Grease Blockage	9/19/2023	14:10	9/19/2023	14:50	2	Cleared Main Line; Cleaned and Disinfected
54255	WQ0010495076	13405 NORTHWEST FWY	Storm Sewer (not contained)	Yes	692	Manhole	Grease Blockage	9/19/2023	11:27	9/19/2023	17:13	2	Cleared Main Line; Cleaned and Disinfected
54256	WQ0010495076	5350 GULF BANK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/16/2023	10:05	9/16/2023	10:06	0	Cleaned and Disinfected; Cleared Main Line
54261	WQ0010495109	12819 CHIMES DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	9/20/2023	8:58	9/20/2023	8:59	0	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
54265	WQ0010495002	1910 DISMUKE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	523.5	Manhole	Collection system structural failure	9/20/2023	11:56	9/20/2023	17:45	2	Set Bypass Pump; Cleaned and Disinfected
54266	WQ0010495122	6859 2/3 OLD NORTH BELT DR	Storm Sewer (not contained)	Yes	401	Manhole	Grease Blockage	9/20/2023	12:10	9/20/2023	18:51	1	Cleaned and Disinfected; Cleared Main Line
54273	WQ0010495090	8007 CAPITOL ST	Bayou/surface water/drainage ditch	Yes	1072	Manhole	Grease Blockage	9/21/2023	12:02	9/21/2023	16:30	4	Cleared Main Line; Cleaned and Disinfected
54277	WQ0010495002	5009 IRVING WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	151	Manhole	Grease Blockage	9/21/2023	13:42	9/21/2023	16:13	1	Cleaned and Disinfected; Cleared Main Line
54278	WQ0010495090	3605 CROSSTIMBERS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Rags/Wipes	9/21/2023	12:10	9/21/2023	12:11	0	Cleared Main Line; Cleaned and Disinfected
54281	WQ0010495016	8637 WOODLYN RD	Bayou/surface water/drainage ditch	Yes	1054	City Cleanout	Grease Blockage	9/21/2023	16:24	9/22/2023	9:58	1	Cleared City Clean Out; Cleaned and Disinfected
54283	WQ0010495037	7613 CLARIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/22/2023	8:30	9/22/2023	14:23	0	Cleaned and Disinfected; Cleared Main Line
54284	WQ0010495023	4920 WAYSIDE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	9/22/2023	7:33	9/22/2023	7:34	0	Cleaned and Disinfected
54285	WQ0010495003	4014 CURLY OAKS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	9/22/2023	11:45	9/22/2023	11:46	0	Cleaned and Disinfected
54293	WQ0010495037	5802 BRAESHEATHER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/23/2023	7:24	9/23/2023	7:25	0	Cleared Main Line; Cleaned and Disinfected
54294	NON-COH (14418-001)	2603 JOEL WHEATON RD	Storm Sewer (not contained)	Yes	3020	Manhole	Grease Blockage	9/23/2023	8:30	9/24/2023	9:40	2	Cleaned and Disinfected; Cleared Main Line
54298	NON-COH (14418-001)	13835 WESTHOLLOW PARK DR	Storm Sewer (not contained)	Yes	3020	Manhole	Grease Blockage	9/23/2023	8:30	9/24/2023	9:40	2	Cleared Main Line; Cleaned and Disinfected
54305	WQ0010495090	4438 WYLIE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	9/25/2023	13:40	9/25/2023	13:41	0	Cleared Service Lateral; Cleaned and Disinfected
54306	WQ0010495090	3922 FARMER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	9/25/2023	15:37	9/25/2023	15:38	0	Cleared Service Lateral; Cleaned and Disinfected
54307	WQ0010495037	10001 FONDREN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2290	Manhole	Grease Blockage	9/25/2023	8:52	9/25/2023	16:30	20	Cleared Main Line; Cleaned and Disinfected
54308	WQ0010495090	8007 CAPITOL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system - wet weather	9/26/2023	0:01	9/26/2023	0:02	0	Cleaned and Disinfected
54309	WQ0010495111	6826 SONGBROOK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	9/26/2023	10:12	9/26/2023	10:13	0	Set Bypass Pump; Cleaned and Disinfected
54312	WQ0010495090	6747 LAWNSDALE ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Collection system - wet weather	9/26/2023	0:01	9/26/2023	0:02	0	Cleaned and Disinfected; Post Warning Signs
54319	WQ0010495023	7050 BENNINGTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	609	Manhole	Grease Blockage	9/26/2023	17:24	9/26/2023	20:47	3	Cleared Main Line; Cleaned and Disinfected
54320	WQ0010495149	1214 STONEHOLLOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	508	City Cleanout	Rags/Wipes	9/27/2023	8:56	9/27/2023	13:10	2	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
54324	WQ0010495110	15718 MUNSON LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	11	Private Cleanout	Rags/Wipes	9/27/2023	12:37	9/27/2023	13:20	0	Cleaned and Disinfected; Cleared Main Line
54325	WQ0010495003	14023 POST OAK RD	Storm Sewer (not contained)	Yes	163	Private Cleanout	Collection system structural blockage	9/27/2023	13:57	9/27/2023	16:40	1	Cleaned and Disinfected; Cleared Service Lateral
54331	WQ0010495003	3711 WILMINGTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	9/28/2023	13:28	9/28/2023	13:29	0	Cleaned and Disinfected; Cleared Main Line
54335	WQ0010495090	922 RANDOLPH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	9/28/2023	16:45	9/28/2023	16:46	0	Cleaned and Disinfected
54336	WQ0010495090	602 BIZERTE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	9/27/2023	16:31	9/28/2023	17:53	0	Cleared Service Lateral; Cleaned and Disinfected
54341	WQ0010495090	7226 BLANDFORD LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/29/2023	9:23	9/29/2023	9:24	0	Cleared Main Line; Cleaned and Disinfected
54342	WQ0010495050	4300 SHAVER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	608	Manhole	Grease Blockage	9/29/2023	9:53	9/29/2023	14:57	2	Cleaned and Disinfected; Cleared Main Line

Total Number of SSOs:	66
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, Garmin, USGS, NGA, EPA, USDA, NPS



Geospatial or map data maintained by Houston Public Works is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and only represents the approximate location of property boundaries.

Public SSO Map - September 2023

