



November 27, 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 8923
Via E-mail: Smalley.bryant@epa.gov

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

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for October 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 "P. Goodwin".
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Phillip Goodwin
Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. October 2023 Monthly SSO Report; SSO Map for October 2023
cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)
James Zimny, EPA (Zimny.james@epa.gov)
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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
54353	WQ0010495050	10131 HINDS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Roots	10/2/2023	8:59	10/2/2023	9:00	0	Cleaned and Disinfected
54356	WQ0010495003	2514 SKYVIEW COVE CT	Storm Sewer (not contained)	Yes	675	Manhole	Grease Blockage	10/2/2023	11:30	10/2/2023	15:15	3	Cleaned and Disinfected; Cleared Main Line
54357	WQ0010495003	12614 SKYVIEW CREEK CT	Storm Sewer (not contained)	Yes	675	Manhole	Grease Blockage	10/2/2023	11:30	10/2/2023	15:15	3	Cleared Main Line; Cleaned and Disinfected
54358	WQ0010495090	419 CAPLIN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/2/2023	14:36	10/2/2023	14:37	0	Cleaned and Disinfected; Cleared City Clean Out
54360	WQ0010495090	2451 BROOKMERE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	360	Manhole	Grease Blockage	10/2/2023	9:30	10/2/2023	12:30	2	Cleaned and Disinfected; Cleared Main Line
54362	WQ0010495090	9601 DENSLOW CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/3/2023	8:12	10/3/2023	8:13	0	Cleaned and Disinfected; Cleared Main Line
54367	WQ0010495002	3503 LAZYWOOD LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	86	Manhole	Grease Blockage	10/4/2023	8:49	10/4/2023	10:15	1	Cleared Main Line; Cleaned and Disinfected
54368	WQ0010495119	3230 GESSNER RD	Storm Sewer (not contained)	Yes	388	Manhole	Grease Blockage	10/4/2023	9:31	10/4/2023	12:45	2	Cleaned and Disinfected; Cleared Main Line
54375	WQ0010495002	4701 PEASE ST	Storm Sewer (not contained)	Yes	11770	Manhole	Collection system – wet weather	10/5/2023	9:43	10/5/2023	13:48	48	Cleaned and Disinfected
54376	WQ0010495075	12018 BINGHAMPTON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	102	Manhole	Collection system structural blockage	10/5/2023	13:29	10/5/2023	14:20	2	Cleared Main Line; Cleaned and Disinfected
54379	WQ0010495090	901 HAWTHORNE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	10/5/2023	17:22	10/6/2023	17:31	0	Cleared Main Line; Cleaned and Disinfected
54380	WQ0010495090	10002 PARK TRL	Storm Sewer (not contained)	Yes	532	Manhole	Grease Blockage	10/6/2023	9:32	10/6/2023	13:58	2	Cleaned and Disinfected; Cleared Main Line
54381	WQ0010495037	2711 BRIARHURST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/6/2023	10:06	10/6/2023	10:07	0	Cleaned and Disinfected; Cleared Main Line
54385	WQ0010495111	7459 COOK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	65	Manhole	Rags/Wipes	10/6/2023	12:51	10/6/2023	15:00	1	Cleared Main Line; Cleaned and Disinfected
54388	WQ0010495002	6515 COUNTRY CLUB DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/6/2023	15:14	10/6/2023	15:15	0	Cleared Main Line; Cleaned and Disinfected
54390	WQ0010495023	7050 BENNINGTON ST	Storm Sewer (not contained)	Yes	5385	Manhole	Grease Blockage	10/6/2023	16:13	10/7/2023	10:10	5	Cleared Main Line; Cleaned and Disinfected
54391	WQ0010495023	6565 HOMESTEAD RD	Storm Sewer (not contained)	Yes	2154	Manhole	Grease Blockage	10/6/2023	16:13	10/7/2023	10:10	2	Cleared Main Line; Cleaned and Disinfected
54398	WQ0010495110	5110 PARKRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/7/2023	14:14	10/7/2023	14:15	0	Cleared Main Line; Cleaned and Disinfected
54403	WQ0010495009	9207 CULLEN BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/7/2023	16:41	10/8/2023	16:42	0	Cleaned and Disinfected; Cleared Main Line
54408	WQ0010495090	6902 SHAVELSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	125	Manhole	Rags/Wipes	10/8/2023	14:29	10/8/2023	16:34	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
54411	WQ0010495077	12929 BARCUS LN	Storm Sewer (not contained)	Yes	0	Manhole	Collection system structural blockage	10/9/2023	8:40	10/9/2023	8:41	0	Set Bypass Pump; Cleaned and Disinfected
54412	WQ0010495090	2008 LYNNFIELD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	10/9/2023	8:46	10/9/2023	8:47	0	Cleaned and Disinfected; Set Bypass Pump
54415	WQ0010495002	7730 THUROW ST	Storm Sewer (not contained)	Yes	1010	Manhole	Grease Blockage	10/9/2023	10:03	10/9/2023	13:25	5	Cleaned and Disinfected; Cleared Main Line
54422	WQ0010495119	11630 HERALD SQUARE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	10/9/2023	15:14	10/9/2023	15:15	0	Cleaned and Disinfected
54424	WQ0010495090	19 BURRESS ST	Bayou/surface water/drainage ditch	Yes	0	Gravity Main	Rags/Wipes	10/9/2023	17:12	10/9/2023	17:13	0	Cleared Main Line; Cleaned and Disinfected
54426	WQ0010495002	5315 LEELAND ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/10/2023	8:12	10/10/2023	8:13	0	Cleared City Clean Out; Cleaned and Disinfected
54433	WQ0010495002	3938 COSBY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/10/2023	11:51	10/10/2023	11:52	0	Cleaned and Disinfected; Cleared City Clean Out
54435	WQ0010495002	6321 BROOK LEA ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	10/10/2023	18:07	10/10/2023	18:08	0	Cleaned and Disinfected; Cleared City Clean Out
54438	WQ0010495037	6050 WILLOWBEND BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	382	Manhole	Grease Blockage	10/11/2023	9:04	10/11/2023	12:15	2	Cleaned and Disinfected; Cleared Main Line
54439	WQ0010495002	6346 WILLOW DALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/11/2023	11:08	10/11/2023	11:09	0	Cleaned and Disinfected; Cleared Main Line
54443	WQ0010495003	14023 POST OAK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	16	Service Lateral	Collection system structural failure	10/11/2023	12:45	10/11/2023	13:01	1	Set Bypass Pump; Cleaned and Disinfected
54445	WQ0010495030	2500 TANGLEWILDE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	10/11/2023	16:26	10/11/2023	16:27	0	Cleaned and Disinfected; Cleared Main Line
54447	WQ0010495109	1803 SHANNON VALLEY DR	Storm Sewer (not contained)	Yes	815	Manhole	Grease Blockage	10/11/2023	18:03	10/12/2023	7:38	1	Cleared Main Line; Cleaned and Disinfected
54452	WQ0010495146	2302 LADBROOK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	6720	Force Main	Collection system structural failure	10/12/2023	14:54	10/14/2023	13:45	2	Cleaned and Disinfected
54454	WQ0010495002	5100 ALLENDALE RD	Bayou/surface water/drainage ditch	Yes	650	Gravity Main	Collection system structural failure	10/12/2023	14:30	10/12/2023	15:35	10	Set Bypass Pump
54457	WQ0010495119	11503 SOUTHWEST FWY	Storm Sewer (not contained)	Yes	42	Manhole	Grease Blockage	10/12/2023	16:51	10/12/2023	17:12	2	Cleared Main Line; Cleaned and Disinfected
54458	WQ0010495111	7122 LONGVINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/13/2023	8:43	10/13/2023	8:44	0	Cleared Main Line; Cleaned and Disinfected
54464	WQ0010495003	3034 NITA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	10/13/2023	13:09	10/13/2023	13:10	0	Cleared Main Line; Cleaned and Disinfected
54465	WQ0010495116	3934 SHADOW COVE DR	Storm Sewer (not contained)	Yes	2232	Manhole	Grease Blockage	10/13/2023	14:15	10/14/2023	8:51	2	Cleaned and Disinfected; Cleared Main Line
54467	WQ0010495090	2901 FULTON ST	Bayou/surface water/drainage ditch	Yes	4710	Manhole	Grease Blockage	10/13/2023	15:23	10/13/2023	18:00	30	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
54469	WQ0010495016	5601 CEDAR HILL LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	10/13/2023	16:42	10/13/2023	16:43	0	Cleaned and Disinfected; Cleared City Clean Out
54473	WQ0010495090	300 20TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/14/2023	11:45	10/14/2023	11:46	0	Cleared Main Line; Cleaned and Disinfected
54474	WQ0010495111	11238 STROUD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	205	Manhole	Grease Blockage	10/14/2023	13:20	10/14/2023	16:45	1	Cleared Main Line; Cleaned and Disinfected
54476	WQ0010495090	119 LUETTA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/15/2023	10:24	10/15/2023	10:25	0	Cleaned and Disinfected; Cleared City Clean Out
54478	WQ0010495076	5919 GUM GROVE LN	Storm Sewer (not contained)	Yes	372	Manhole	Grease Blockage	10/15/2023	10:10	10/15/2023	16:22	1	Cleared Main Line; Cleaned and Disinfected
54480	WQ0010495095	12431 HUNTINGTON FIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	10/16/2023	13:00	10/16/2023	14:00	0	Set Bypass Pump; Cleaned and Disinfected
54482	WQ0010495002	8301 PARK PLACE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	504	Manhole	Grease Blockage	10/16/2023	7:38	10/16/2023	16:02	1	Cleaned and Disinfected; Cleared Main Line
54485	WQ0010495110	7406 TOWERVIEW LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	10/16/2023	9:49	10/16/2023	9:50	0	Cleaned and Disinfected; Cleared Service Lateral
54487	WQ0010495077	13509 JOLIET ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	10/16/2023	10:57	10/16/2023	10:58	0	Cleared Main Line; Cleaned and Disinfected
54490	WQ0010495090	6016 CANAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/16/2023	10:47	10/16/2023	10:48	0	Cleared Service Lateral; Cleaned and Disinfected
54493	WQ0010495077	12818 ROYCE LN	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	10/16/2023	13:26	10/16/2023	13:27	0	Cleaned and Disinfected
54494	WQ0010495090	7103 AIRLINE DR	Storm Sewer (not contained)	Yes	1568	Service Lateral	Collection system structural failure	10/16/2023	14:15	10/17/2023	16:23	1	Cleaned and Disinfected
54497	WQ0010495116	12927 WESTPARK DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	10/16/2023	15:37	10/16/2023	15:38	0	Cleared Main Line; Cleaned and Disinfected
54500	WQ0010495149	1214 STONEHOLLOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	82	City Cleanout	Grease Blockage	10/17/2023	9:59	10/17/2023	10:40	2	Cleared Main Line; Cleaned and Disinfected
54504	WQ0010495009	5334 ALLISON RD	Drainage Ditch	Yes	1578	Manhole	Collection system structural failure	10/17/2023	9:02	10/17/2023	17:48	3	Set Bypass Pump; Cleaned and Disinfected
54509	WQ0010495095	10515 JODY CT	Storm Sewer (not contained)	Yes	0	Manhole	Collection system structural failure	10/17/2023	11:04	10/17/2023	11:05	0	Set Bypass Pump; Cleaned and Disinfected
54510	WQ0010495002	5100 ALLENDALE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	360	Gravity Main	Collection system structural failure	10/17/2023	9:18	10/17/2023	10:30	5	Set Bypass Pump
54511	WQ0010495090	731 REINERMAN ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	10/17/2023	12:33	10/17/2023	12:34	0	Cleared Main Line; Cleaned and Disinfected
54512	WQ0010495090	709 QUITMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	59	City Cleanout	Grease Blockage	10/17/2023	12:18	10/17/2023	17:15	0	Cleared City Clean Out; Cleaned and Disinfected
54514	WQ0010495090	5512 BUNTE ST	Storm Sewer - contained	Yes	118	City Cleanout	Grease Blockage	10/17/2023	15:44	10/17/2023	17:42	1	Cleared Service Lateral; 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.

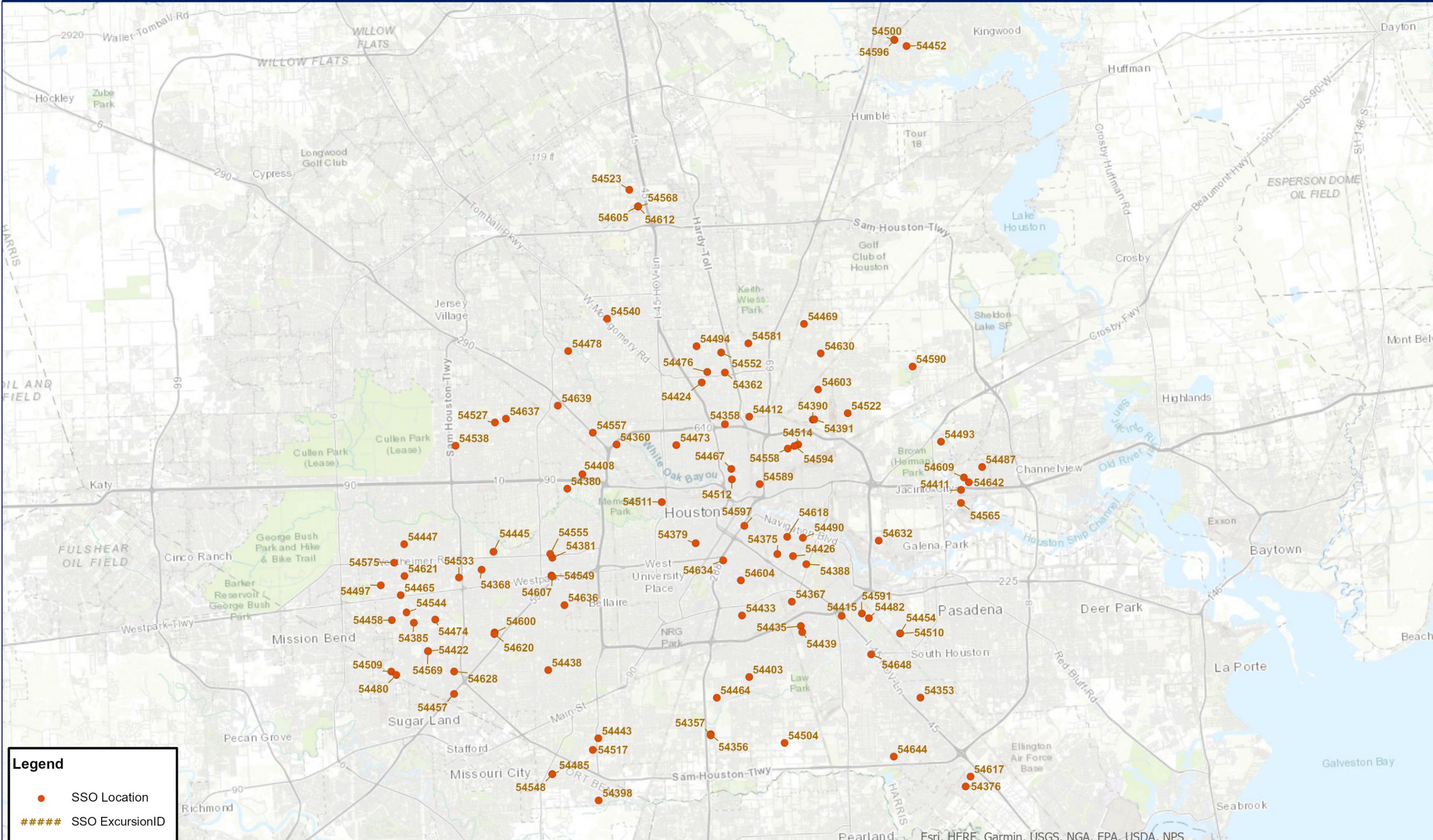
SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
54517	WQ0010495003	5629 GRAPEVINE ST	Storm Sewer (not contained)	Yes	168	City Cleanout	Collection system structural blockage	10/18/2023	10:16	10/18/2023	11:40	2	Cleaned and Disinfected; Cleared Service Lateral
54522	WQ0010495023	8112 CHATEAU ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system temporary blockage	10/18/2023	16:08	10/18/2023	16:09	0	Cleared City Clean Out; Cleaned and Disinfected
54523	WQ0010495100	13538 FOREST GULLY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/18/2023	17:22	10/18/2023	17:23	0	Cleared Main Line; Cleaned and Disinfected
54527	WQ0010495030	3125 CRESTDALE DR	Storm Sewer (not contained)	Yes	45	Manhole	Grease Blockage	10/19/2023	12:00	10/19/2023	12:45	1	Cleared Main Line; Cleaned and Disinfected
54533	WQ0010495111	3354 ROGERDALE RD	Storm Sewer (not contained)	Yes	546	Manhole	Collection system structural blockage	10/19/2023	10:58	10/19/2023	14:00	3	Cleaned and Disinfected; Cleared Main Line
54538	WQ0010495030	10634 KNOBOAK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	10/19/2023	18:05	10/19/2023	18:06	0	Cleaned and Disinfected
54540	WQ0010495076	2429 WAVELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural failure	10/19/2023	18:13	10/19/2023	18:14	0	Cleaned and Disinfected
54544	WQ0010495111	12320 BELLAIRE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	229	City Cleanout	Grease Blockage	10/20/2023	9:21	10/20/2023	13:10	1	Cleaned and Disinfected; Cleared City Clean Out; Cleared Main Line
54548	WQ0010495110	7406 TOWERVIEW LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	10/20/2023	11:20	10/20/2023	11:21	0	Cleaned and Disinfected; Cleared City Clean Out
54549	WQ0010495037	6220 WESTPARK DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	10/20/2023	13:41	10/20/2023	13:42	0	Cleaned and Disinfected; Cleared Main Line
54552	WQ0010495090	706 CRESLINE ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	10/21/2023	15:11	10/21/2023	15:12	0	Cleared City Clean Out; Cleaned and Disinfected
54555	WQ0010495037	6231 LOCKE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/22/2023	11:01	10/22/2023	15:12	0	Cleaned and Disinfected; Cleared Main Line
54557	WQ0010495090	10510 NORTHWEST FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/22/2023	14:52	10/22/2023	14:53	0	Cleared Main Line; Cleaned and Disinfected
54558	WQ0010495090	4218 WIPPRECHT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/22/2023	8:30	10/22/2023	8:31	0	Cleared City Clean Out; Cleaned and Disinfected
54565	WQ0010495077	12925 SAMUEL LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/23/2023	12:10	10/23/2023	12:11	0	Cleared Main Line; Cleaned and Disinfected
54568	WQ0010495100	12603 NORTHBOROUGH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	304	Manhole	Grease Blockage	10/23/2023	15:18	10/23/2023	17:50	2	Cleaned and Disinfected; Cleared Main Line
54569	WQ0010495119	11630 HERALD SQUARE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	10/23/2023	14:54	10/23/2023	14:55	0	Cleaned and Disinfected
54575	WQ0010495116	2615 DAIRY ASHFORD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/24/2023	9:36	10/24/2023	9:37	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
54581	WQ0010495090	2345 MARGARET ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/24/2023	13:19	10/24/2023	13:20	0	Cleared City Clean Out; Cleaned and Disinfected
54589	WQ0010495090	1805 DAVIS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/25/2023	10:35	10/25/2023	16:40	0	Cleared City Clean Out; Cleaned and Disinfected
54590	WQ0010495148	8603 VALLEY SONG DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	10/25/2023	12:12	10/25/2023	12:13	0	Cleared Service Lateral; Cleaned and Disinfected
54591	WQ0010495002	8244 DETROIT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	10/25/2023	14:05	10/25/2023	14:06	0	Cleaned and Disinfected
54594	WQ0010495090	5309 CAVALCADE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/25/2023	14:37	10/25/2023	14:38	0	Cleared Main Line; Cleaned and Disinfected
54596	WQ0010495149	1214 STONEHOLLOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	10/25/2023	16:09	10/25/2023	16:10	0	Set Bypass Pump; Cleaned and Disinfected
54597	WQ0010495090	2019 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/25/2023	18:50	10/25/2023	18:51	0	Cleaned and Disinfected; Cleared City Clean Out
54600	WQ0010495119	8559 BEECHNUT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/26/2023	8:05	10/26/2023	8:06	0	Cleared Service Lateral; Cleaned and Disinfected
54603	WQ0010495016	7220 HALL ST	Bayou/surface water/drainage ditch	Yes	978	City Cleanout	Collection system structural failure	10/26/2023	10:50	10/26/2023	18:58	2	Cleaned and Disinfected
54604	WQ0010495002	3505 BLODGETT ST	Storm Sewer (not contained)	Yes	358	Manhole	Rags/Wipes	10/26/2023	14:33	10/26/2023	17:32	2	Cleared Main Line; Cleaned and Disinfected
54605	WQ0010495100	12603 NORTHBOROUGH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	600	Manhole	Collection system temporary blockage	10/26/2023	15:30	10/26/2023	17:30	5	Cleaned and Disinfected; Set Bypass Pump
54607	WQ0010495037	6220 WESTPARK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/26/2023	16:45	10/26/2023	16:46	0	Cleaned and Disinfected; Cleared Main Line
54609	WQ0010495077	805 WESTMONT DR	Storm Sewer (not contained)	Yes	916	Manhole	Grease Blockage	10/27/2023	8:15	10/28/2023	16:37	0	Cleaned and Disinfected; Set Bypass Pump; Cleared Main Line
54612	WQ0010495076	12803 NORTHBOROUGH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	3361	Manhole	Collection system temporary blockage	10/27/2023	10:19	10/29/2023	18:20	1	Cleaned and Disinfected; Cleared Main Line
54617	WQ0010495075	12703 CORNING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	10/27/2023	14:43	10/27/2023	14:44	0	Cleaned and Disinfected
54618	WQ0010495090	211 BRYAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/27/2023	15:01	10/27/2023	15:02	0	Cleaned and Disinfected; Cleared Main Line
54620	WQ0010495119	8006 GESSNER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	10/27/2023	15:45	10/27/2023	15:46	0	Set Bypass Pump; Cleaned and Disinfected
54621	WQ0010495116	3214 SHADOWFERN CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/28/2023	7:51	10/28/2023	7:52	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.

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
54628	WQ0010495119	10440 SOUTH DR	Storm Sewer (not contained)	Yes	120	Manhole	Grease Blockage	10/28/2023	13:30	10/28/2023	14:30	2	Cleared Main Line; Cleaned and Disinfected
54630	WQ0010495016	7261 YOE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	10/29/2023	9:29	10/29/2023	9:30	0	Cleared Service Lateral; Cleaned and Disinfected
54632	WQ0010495010	242 OWENS ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	10/29/2023	13:28	10/29/2023	13:29	0	Cleared Main Line; Cleaned and Disinfected
54634	WQ0010495002	2112 TRUXILLO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/30/2023	8:44	10/30/2023	8:45	0	Cleared Main Line; Cleaned and Disinfected
54636	WQ0010495037	6768 RENWICK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	57	City Cleanout	Grease Blockage	10/30/2023	11:23	10/30/2023	12:20	1	Cleared Service Lateral; Cleaned and Disinfected
54637	WQ0010495076	3401 BLALOCK RD	Storm Sewer (not contained)	Yes	218	Manhole	Grease Blockage	10/30/2023	11:22	10/30/2023	15:00	1	Cleaned and Disinfected; Cleared Main Line
54639	WQ0010495076	4200 LOCKFIELD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/30/2023	12:48	10/30/2023	12:49	0	Cleaned and Disinfected; Cleared Main Line
54642	WQ0010495077	1021 WESTMONT DR	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	10/30/2023	14:32	10/30/2023	14:33	0	Cleaned and Disinfected; Cleared City Clean Out
54644	WQ0010495079	10950 LINDEN GATE DR	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	10/30/2023	15:53	10/30/2023	15:54	0	Cleaned and Disinfected; Cleared Main Line
54648	WQ0010495002	8319 GLENALTA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural blockage	10/31/2023	12:59	10/31/2023	13:00	0	Cleared Main Line; Cleaned and Disinfected

Total Number of SSOs:	106
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