



March 28, 2024

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 8961
Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree
Civil Action No. 4:18-cv-03368
Monthly SSO Report – February 2024

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for February 2024 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:

0098519C2697428
Phillip Goodwin
Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. February 2024 Monthly SSO Report; SSO Map for February 2024
cc via email: Thomas Carroll, DOJ (Thomas.Carroll@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
57806	WQ0010495090	4502 SHARON ST	Storm Sewer (not contained)	Yes	199	City Cleanout	Collection system structural failure	2/2/2024	12:31	2/2/2024	15:50	1	Set Bypass Pump; Cleaned and Disinfected
57967	WQ0010495090	4502 SHARON ST	Storm Sewer (not contained)	Yes	102	City Cleanout	Collection system structural failure	2/12/2024	14:46	2/12/2024	18:11	0	Cleaned and Disinfected; Set Bypass Pump
57778	WQ0010495002	7045 REED RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/1/2024	12:07	2/1/2024	12:08	0	Cleaned and Disinfected; Cleared City Clean Out
57792	WQ0010495090	3011 MAIN ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/2/2024	9:33	2/2/2024	9:34	0	Cleaned and Disinfected; Cleared City Clean Out
57794	WQ0010495002	5133 MALMEDY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/2/2024	10:10	2/2/2024	10:11	0	Cleaned and Disinfected; Cleared City Clean Out
57808	WQ0010495023	7961 ETHEL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/2/2024	14:18	2/2/2024	14:19	0	Cleaned and Disinfected; Cleared Service Lateral
57813	WQ0010495077	12026 COULSON CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	2/2/2024	16:43	2/2/2024	16:44	0	Cleaned and Disinfected; Cleared Service Lateral
57832	WQ0010495016	8181 SNOWDEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/5/2024	10:16	2/5/2024	10:17	0	Cleaned and Disinfected; Cleared City Clean Out
57838	WQ0010495090	3110 CAPLIN ST	Storm Sewer - contained	Yes	0	City Cleanout	Grease Blockage	2/5/2024	12:21	2/5/2024	12:22	0	Cleaned and Disinfected; Cleared City Clean Out
57847	WQ0010495002	7711 BELGARD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/5/2024	14:57	2/5/2024	14:58	0	Cleaned and Disinfected; Cleared City Clean Out
57855	WQ0010495119	9667 PAGERWOOD LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/6/2024	9:04	2/6/2024	9:05	0	Cleaned and Disinfected; Cleared City Clean Out
57859	WQ0010495090	5227 YOAKUM BLVD	Storm Sewer (not contained)	Yes	588	City Cleanout	Grease Blockage	2/6/2024	11:50	2/6/2024	16:44	2	Cleaned and Disinfected; Cleared Service Lateral
57861	WQ0010495090	1216 BETHLEHEM ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/6/2024	12:05	2/6/2024	12:06	0	Cleaned and Disinfected; Cleared City Clean Out
57880	WQ0010495090	7748 AVENUE E	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system temporary blockage	2/7/2024	9:07	2/7/2024	9:08	0	Cleaned and Disinfected
57894	WQ0010495003	1158 BRENFORD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/7/2024	18:22	2/7/2024	18:23	0	Cleaned and Disinfected; Cleared Private Line
57901	WQ0010495002	2310 RUTH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/8/2024	10:28	2/8/2024	10:29	0	Cleaned and Disinfected; Cleared City Clean Out
57902	WQ0010495090	5202 CHERRY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	2/8/2024	5:35	2/8/2024	5:36	0	Set Bypass Pump; Cleaned and Disinfected
57913	WQ0010495090	707 QUITMAN ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	2/8/2024	15:10	2/8/2024	15:11	0	Cleared City Clean Out; Cleaned and Disinfected
57922	WQ0010495090	5214 CRANE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	2/9/2024	11:03	2/9/2024	11:04	0	Set Bypass Pump; Cleaned and Disinfected
57936	WQ0010495090	10121 GOLDCREST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/9/2024	16:19	2/9/2024	16:20	0	Cleaned and Disinfected; Cleared City Clean Out

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
57943	WQ0010495076	10102 CHICKASAW LN	Storm Sewer - contained	Yes	0	City Cleanout	Grease Blockage	2/10/2024	13:30	2/10/2024	13:31	0	Cleaned and Disinfected; Cleared City Clean Out
57950	WQ0010495090	2201 LORRAINE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/11/2024	14:30	2/11/2024	14:31	0	Cleaned and Disinfected; Cleared City Clean Out
57954	WQ0010495023	7937 ANGUS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	50	City Cleanout	Rags/Wipes	2/11/2024	9:40	2/11/2024	10:30	1	Cleaned and Disinfected; Cleared Service Lateral
57955	WQ0010495002	4002 CHARTRES ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/12/2024	8:10	2/12/2024	8:11	0	Cleaned and Disinfected; Cleared City Clean Out
57956	WQ0010495037	4125 WOODHAVEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/12/2024	9:10	2/12/2024	9:11	0	Cleaned and Disinfected; Cleared City Clean Out
57961	WQ0010495016	7618 BELLINGHAM DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	718	City Cleanout	Rags/Wipes	2/12/2024	10:16	2/12/2024	16:15	2	Cleaned and Disinfected; Cleared City Clean Out
57988	WQ0010495122	5922 BENDER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2348	City Cleanout	Collection system structural blockage	2/13/2024	15:56	2/14/2024	11:30	2	Cleaned and Disinfected; Cleared City Clean Out
57989	WQ0010495075	10702 SAGEDOWNE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/13/2024	16:00	2/13/2024	16:01	0	Cleaned and Disinfected; Cleared Service Lateral
57992	WQ0010495076	8807 EMNORA LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/13/2024	17:13	2/13/2024	17:14	0	Cleared City Clean Out; Cleaned and Disinfected
57996	WQ0010495037	6125 HILLCROFT AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/14/2024	12:50	2/14/2024	12:51	0	Cleaned and Disinfected; Cleared City Clean Out
58009	WQ0010495090	2933 KIRK ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	2/15/2024	16:03	2/15/2024	16:04	0	Cleared City Clean Out; Cleaned and Disinfected
58016	WQ0010495002	6183 LYNDHURST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	2/16/2024	10:04	2/16/2024	10:05	0	Set Bypass Pump
58018	WQ0010495090	10511 EASTEX FWY	Storm Sewer - contained	Yes	522	City Cleanout	Grease Blockage	2/16/2024	10:36	2/16/2024	13:30	3	Cleaned and Disinfected; Cleared City Clean Out
58019	WQ0010495090	2419 PANNELL ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/16/2024	11:38	2/16/2024	11:39	0	Cleared City Clean Out; Cleaned and Disinfected
58020	WQ0010495090	2802 BRINGHURST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/16/2024	12:27	2/16/2024	12:28	0	Cleared City Clean Out; Cleaned and Disinfected
58024	WQ0010495090	2345 BERRY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/16/2024	15:50	2/16/2024	15:51	0	Cleaned and Disinfected; Cleared City Clean Out
58034	WQ0010495090	9213 HAMMERLY BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/17/2024	12:15	2/17/2024	12:16	0	Cleared City Clean Out; Cleaned and Disinfected
58059	WQ0010495002	3802 TUAM ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/19/2024	14:55	2/19/2024	14:56	0	Cleaned and Disinfected; Cleared Service Lateral
58061	WQ0010495090	6508 JENSEN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/19/2024	17:10	2/19/2024	17:11	0	Cleared City Clean Out; Cleaned and Disinfected
58066	WQ0010495076	2508 MOREHOUSE LN	Storm Sewer - contained	Yes	0	City Cleanout	Rags/Wipes	2/20/2024	10:15	2/20/2024	10:16	0	Cleaned and Disinfected; Cleared City Clean Out
58071	WQ0010495002	8302 GLENVIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/20/2024	12:00	2/20/2024	12:01	0	Cleared City Clean Out; Cleaned and Disinfected

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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
58072	WQ0010495002	7402 BUENA VISTA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/20/2024	13:06	2/20/2024	13:07	0	Cleared City Clean Out; Cleaned and Disinfected
58076	WQ0010495090	2704 TERRY ST	Storm Sewer - contained	Yes	0	City Cleanout	Grease Blockage	2/20/2024	15:18	2/20/2024	15:19	0	Cleaned and Disinfected; Cleared City Clean Out
58077	WQ0010495075	11323 SAGEMEADOW LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	2/20/2024	15:45	2/20/2024	15:46	0	Set Bypass Pump; Cleaned and Disinfected
58078	WQ0010495003	1822 SUL ROSS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	47	City Cleanout	Rags/Wipes	2/20/2024	15:57	2/21/2024	11:32	0	Cleared City Clean Out; Cleaned and Disinfected
58081	WQ0010495037	5931 FONTENELLE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/21/2024	8:34	2/21/2024	8:35	0	Cleaned and Disinfected; Cleared Service Lateral
58082	WQ0010495002	5143 NASSAU RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	2/21/2024	9:32	2/21/2024	9:33	0	Cleaned and Disinfected
58083	WQ0010495119	11410 SPRING GROVE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/21/2024	13:40	2/21/2024	13:41	0	Cleaned and Disinfected; Cleared Service Lateral
58088	WQ0010495002	4501 ROSENEATH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/21/2024	10:46	2/21/2024	10:47	0	Cleaned and Disinfected; Cleared City Clean Out
58089	WQ0010495090	730 38TH ST	Storm Sewer - contained	Yes	0	City Cleanout	Rags/Wipes	2/21/2024	11:30	2/21/2024	11:31	0	Cleaned and Disinfected; Cleared City Clean Out
58092	WQ0010495002	4702 RUSK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/21/2024	12:07	2/21/2024	12:08	0	Cleaned and Disinfected; Cleared City Clean Out
58108	WQ0010495111	7303 AUTUMN GROVE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/22/2024	13:15	2/22/2024	13:16	0	Cleaned and Disinfected; Cleared City Clean Out
58117	WQ0010495016	8613 KELLETT ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	2/22/2024	15:38	2/22/2024	15:39	0	Cleaned and Disinfected; Cleared City Clean Out
58121	WQ0010495037	8201 RICHMOND AVE	Storm Sewer (not contained)	Yes	747	City Cleanout	Grease Blockage	2/23/2024	11:35	2/23/2024	15:44	3	Cleaned and Disinfected; Cleared City Clean Out
58129	WQ0010495090	618 WELLINGTON ST	Storm Sewer - contained	Yes	0	City Cleanout	Grease Blockage	2/23/2024	16:50	2/23/2024	16:51	0	Cleaned and Disinfected; Cleared City Clean Out
58143	WQ0010495090	4514 ROBERTSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/26/2024	9:10	2/26/2024	9:11	0	Cleaned and Disinfected; Cleared Service Lateral
58144	WQ0010495002	6030 RIDGEWAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/26/2024	9:33	2/26/2024	9:34	0	Cleaned and Disinfected; Cleared Service Lateral
58149	WQ0010495023	6602 LETCHER ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	2/26/2024	12:19	2/26/2024	12:20	0	Cleaned and Disinfected; Cleared Service Lateral
58150	WQ0010495095	9400 COVENTRY SQUARE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	2/26/2024	12:50	2/26/2024	12:51	0	Cleaned and Disinfected; Cleared Service Lateral
58155	WQ0010495002	6710 RIDGEWAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/26/2024	14:28	2/26/2024	14:29	0	Cleaned and Disinfected; Cleared City Clean Out
58159	WQ0010495037	8735 RYLANDER CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/27/2024	9:09	2/27/2024	9:10	0	Cleaned and Disinfected; Cleared City Clean Out
58160	WQ0010495090	122 CROSTIMBERS ST	Storm Sewer (not contained)	Yes	65	City Cleanout	Collection system structural blockage	2/27/2024	10:50	2/27/2024	13:00	0	Cleaned and Disinfected; Cleared City Clean Out; Set Bypass Pump

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
58161	WQ0010495002	1902 ISABELLA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/27/2024	11:01	2/27/2024	11:02	0	Cleaned and Disinfected; Cleared City Clean Out
58166	WQ0010495090	2419 PANNELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/27/2024	14:31	2/27/2024	14:32	0	Cleaned and Disinfected; Cleared City Clean Out
58171	WQ0010495023	6119 BACHER ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/27/2024	16:40	2/27/2024	16:41	0	Cleaned and Disinfected; Cleared City Clean Out
58180	WQ0010495003	2320 RIVER OAKS BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/28/2024	11:52	2/28/2024	11:53	0	Cleaned and Disinfected; Cleared City Clean Out
58193	WQ0010495003	4332 GARROTT ST	Storm Sewer (not contained)	Yes	125	City Cleanout	Grease Blockage	2/29/2024	9:28	2/29/2024	11:33	1	Cleaned and Disinfected; Cleared City Clean Out
58012	WQ0010495076	10054 CHICKASAW LN	Bayou/surface water/drainage ditch	Yes	0	City Cleanout		2/15/2024	17:25	2/15/2024	17:26	0	Cleared Main Line; Cleaned and Disinfected
58085	WQ0010495002	5601 ROYAL PALMS ST	Storm Sewer (not contained)	Yes	40	City Cleanout	Grease Blockage	2/21/2024	10:00	2/21/2024	10:20	2	Cleaned and Disinfected; Cleared Main Line
58086	WQ0010495076	8218 JAMES FRANKLIN ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	2/21/2024	10:23	2/21/2024	10:24	0	Cleaned and Disinfected; Cleared Main Line
57877	WQ0010495003	3810 WILLOWICK RD	Storm Sewer (not contained)	Yes	1440	Force Main	Collection system structural failure	2/6/2024	16:30	2/9/2024	16:33	0	Cleaned and Disinfected
57986	WQ0010495152	11702 GALVESTON RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	3074	Force Main	Air Relief Valve (ARV) Failure	2/13/2024	14:00	2/16/2024	11:00	1	Cleaned and Disinfected
58163	WQ0010495112	24021 SUNNY GLEN DR	Bayou/surface water/drainage ditch	Yes	648	Force Main	Collection system structural failure	2/27/2024	12:52	3/1/2024	9:30	0	Cleaned and Disinfected
57964	WQ0010495090	708 GROVE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	2/12/2024	11:23	2/12/2024	11:24	0	Cleaned and Disinfected; Cleared Main Line
57790	WQ0010495076	13105 NORTHWEST FWY	Storm Sewer (not contained)	Yes	0	Gravity Main	Collection system structural failure	2/1/2024	15:00	2/1/2024	15:01	0	Set Bypass Pump; Cleaned and Disinfected
57802	WQ0010495090	3834 SEARLE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	2/2/2024	11:55	2/2/2024	11:56	0	Cleaned and Disinfected; Cleared Main Line
57831	WQ0010495090	2205 SINGLETON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	2/5/2024	9:30	2/5/2024	9:31	0	Cleaned and Disinfected
57993	WQ0010495090	3308 VINTAGE ST	Bayou/surface water/drainage ditch	Yes	0	Gravity Main	Rags/Wipes	2/13/2024	15:45	2/16/2024	0:56	0	Cleared Main Line; Cleaned and Disinfected
57953	WQ0010495030	10400 ROTHBURY ST	Storm Sewer (not contained)	Yes	94	Manhole	Collection system structural failure	2/11/2024	13:53	2/11/2024	14:40	2	Set Bypass Pump; Cleaned and Disinfected
57968	WQ0010495090	4402 VERNON ST	Storm Sewer (not contained)	Yes	205	Manhole	Collection system structural failure	2/12/2024	14:46	2/12/2024	18:11	1	Set Bypass Pump; Cleaned and Disinfected
57969	WQ0010495090	4402 VERNON ST	Storm Sewer (not contained)	Yes	205	Manhole	Collection system structural failure	2/12/2024	14:46	2/12/2024	18:11	1	Cleaned and Disinfected; Set Bypass Pump
57777	WQ0010495076	5502 CARILLO DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/1/2024	11:10	2/2/2024	12:33	0	Cleaned and Disinfected; Cleared Main Line
57798	WQ0010495090	1111 SHEPHERD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	10	Manhole	Grease Blockage	2/2/2024	18:20	2/2/2024	18:25	2	Cleaned and Disinfected; Cleared Main Line
57807	WQ0010495003	8181 EL MUNDO ST	Storm Sewer (not contained)	Yes	0	Manhole	Collection system temporary blockage	2/2/2024	13:19	2/2/2024	13:20	0	Cleaned and Disinfected
57811	WQ0010495090	4634 2/3 NAVIGATION BLVD	Storm Sewer (not contained)	Yes	48	Manhole	Rags/Wipes	2/2/2024	15:14	2/2/2024	15:30	3	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
57814	WQ0010495090	1178 HEMPSTEAD VILLA LN	Storm Sewer (not contained)	Yes	560	Manhole	Grease Blockage	2/2/2024	16:50	2/3/2024	11:30	0	Cleared Main Line; Cleaned and Disinfected
57815	WQ0010495002	4701 PEASE ST	Storm Sewer (not contained)	Yes	24652	Manhole	Collection system – wet weather	2/3/2024	8:23	2/3/2024	15:33	57	Post Warning Signs; Cleaned and Disinfected
57816	WQ0010495090	1301 WAYSIDE DR	Storm Sewer (not contained)	Yes	4910	Manhole	Collection system – wet weather	2/3/2024	8:58	2/3/2024	12:46	22	Cleaned and Disinfected; Post Warning Signs
57824	WQ0010495090	214 20TH ST	Storm Sewer (not contained)	Yes	65	Manhole	Grease Blockage	2/4/2024	8:43	2/4/2024	10:52	1	Cleaned and Disinfected; Cleared Main Line
57827	WQ0010495119	8306 SOUTHWEST FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	215	Manhole	Rags/Wipes	2/4/2024	9:35	2/4/2024	13:10	1	Cleared Main Line; Cleaned and Disinfected
57841	WQ0010495003	2600 MID LN	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/4/2024	15:45	2/4/2024	15:46	0	Cleaned and Disinfected; Cleared Main Line
57842	WQ0010495037	10003 WILLOWGROVE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/5/2024	14:07	2/5/2024	14:08	0	Cleared Main Line; Cleaned and Disinfected
57860	WQ0010495075	11503 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	3	Cleaned and Disinfected; Post Warning Signs
57885	WQ0010495037	1317 WINROCK BLVD	Storm Sewer (not contained)	Yes	1732	Manhole	Collection system temporary blockage	2/7/2024	12:02	2/8/2024	16:54	1	Cleaned and Disinfected
57900	WQ0010495010	238 CALLOWAY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/8/2024	10:48	2/8/2024	10:49	0	Cleared Main Line; Cleaned and Disinfected
57916	WQ0010495090	607 POST ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	2/8/2024	16:42	2/8/2024	16:43	0	Cleaned and Disinfected; Cleared Main Line
57932	WQ0010495016	8406 RINN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/9/2024	15:22	2/9/2024	15:23	0	Cleared Main Line; Cleaned and Disinfected
57942	WQ0010495030	732 WILCREST DR	Storm Sewer (not contained)	Yes	111	Manhole	Grease Blockage	2/10/2024	11:06	2/10/2024	12:57	1	Cleared Main Line; Cleaned and Disinfected
57944	WQ0010495122	5211 PLAZA WAY	Storm Sewer (not contained)	Yes	417	Manhole	Grease Blockage	2/10/2024	14:08	2/10/2024	16:27	3	Cleaned and Disinfected; Cleared Main Line
57957	WQ0010495090	9400 IRVINGTON BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	660	Manhole	Grease Blockage	2/12/2024	8:40	2/12/2024	12:20	3	Cleared Main Line; Cleaned and Disinfected
57971	WQ0010495003	6015 GREENPARK MANOR LN	Storm Sewer (not contained)	Yes	1170	Manhole	Grease Blockage	2/12/2024	16:00	2/13/2024	11:30	1	Cleared Main Line; Cleaned and Disinfected
57979	WQ0010495090	900 WINSTON ST	Storm Sewer (not contained)	Yes	60	Manhole	Rags/Wipes	2/13/2024	11:30	2/13/2024	12:30	1	Cleaned and Disinfected; Cleared Main Line
57984	WQ0010495003	13402 CROQUET LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2562	Manhole	Grease Blockage	2/13/2024	13:39	2/14/2024	11:00	2	Cleaned and Disinfected; Cleared Main Line
57997	WQ0010495112	955 MALCOLMS WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/14/2024	10:34	2/14/2024	10:35	0	Cleaned and Disinfected; Cleared Main Line
57999	WQ0010495003	11806 SORSBY WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/14/2024	10:40	2/14/2024	10:41	0	Cleared Main Line; Cleaned and Disinfected
58001	WQ0010495090	2424 SAKOWITZ ST	Storm Sewer (not contained)	Yes	2496	Manhole	Rags/Wipes	2/13/2024	12:15	2/14/2024	9:03	2	Cleaned and Disinfected; Cleared Main Line
58033	WQ0010495003	5815 PINACLE PT	Storm Sewer (not contained)	Yes	822	Manhole	Rags/Wipes	2/17/2024	12:36	2/17/2024	17:10	3	Cleaned and Disinfected; Cleared Main Line
58037	WQ0010495002	7527 WILMERDEAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	2/17/2024	14:44	2/17/2024	14:45	0	Cleared Main Line; Cleaned and Disinfected

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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
58051	WQ0010495016	10518 WOODWICK ST	Storm Sewer (not contained)	Yes	180	Manhole	Grease Blockage	2/19/2024	11:30	2/19/2024	14:30	1	Cleaned and Disinfected; Cleared Main Line
58068	WQ0010495003	13724 STANCLIFF ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	172	Manhole	Grease Blockage	2/20/2024	10:38	2/20/2024	13:30	1	Cleaned and Disinfected; Cleared Main Line
58069	WQ0010495090	2800 BRAZOS ST	Storm Sewer (not contained)	Yes	152	Manhole	Collection system structural blockage	2/20/2024	10:40	2/20/2024	13:12	1	Cleaned and Disinfected; Cleared Main Line
58070	WQ0010495076	9906 GENARD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system temporary blockage	2/20/2024	10:53	2/20/2024	10:54	0	Cleaned and Disinfected; Cleared Main Line
58084	WQ0010495010	249 GEORGIA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/21/2024	9:39	2/21/2024	9:40	0	Cleaned and Disinfected; Cleared Main Line
58090	WQ0010495112	955 MALCOLMS WAY	Storm Sewer (not contained)	Yes	428	Manhole	Grease Blockage	2/21/2024	11:39	2/21/2024	15:13	2	Cleaned and Disinfected; Cleared Main Line
58099	WQ0010495002	4601 PERRY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/21/2024	14:56	2/21/2024	14:57	0	Cleaned and Disinfected; Cleared Main Line
58100	WQ0010495090	783 STRAWBERRY PINES CT	Storm Sewer (not contained)	Yes	1201	Manhole	Grease Blockage	2/21/2024	15:21	2/22/2024	11:22	1	Cleared Main Line; Cleaned and Disinfected
58109	WQ0010495065	8790 2/3 AIRPORT BLVD	Bayou/surface water/drainage ditch	Yes	918	Manhole	Grease Blockage	2/22/2024	10:51	2/22/2024	14:15	4	Cleared Main Line; Cleaned and Disinfected
58114	WQ0010495037	10273 GESSNER DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/22/2024	13:10	2/22/2024	13:11	0	Cleaned and Disinfected; Cleared Main Line
58115	WQ0010495090	12703 HARDY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural blockage	2/22/2024	13:24	2/22/2024	13:25	0	Cleared Main Line; Cleaned and Disinfected
58151	WQ0010495037	1317 WINROCK BLVD	Storm Sewer (not contained)	Yes	100	Manhole	Grease Blockage	2/26/2024	16:50	2/26/2024	18:30	1	Cleaned and Disinfected; Set Bypass Pump; Cleared Main Line
58154	WQ0010495090	2424 SAKOWITZ ST	Storm Sewer (not contained)	Yes	3236	Manhole	Grease Blockage	2/26/2024	13:09	2/27/2024	16:07	2	Cleaned and Disinfected; Cleared Main Line
58173	WQ0010495002	5601 ROYAL PALMS ST	Storm Sewer (not contained)	Yes	180	Manhole	Grease Blockage	2/28/2024	10:00	2/28/2024	11:00	3	Cleaned and Disinfected; Cleared Main Line
58174	WQ0010495090	888 2/3 CHIMNEY ROCK RD	Storm Sewer (not contained)	Yes	252	Manhole	Grease Blockage	2/28/2024	7:04	2/28/2024	11:16	1	Cleared Main Line; Cleaned and Disinfected
58175	WQ0010495037	5331 BEVERLY HILL ST	Storm Sewer (not contained)	Yes	527	Manhole	Grease Blockage	2/28/2024	9:15	2/28/2024	13:25	2	Cleaned and Disinfected; Cleared Main Line
57819	WQ0010495075	11431 SAGEGROVE LN	Bayou/surface water/drainage ditch	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	3	Post Warning Signs; Cleaned and Disinfected
57863	WQ0010495075	11502 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	3	Cleaned and Disinfected; Post Warning Signs
57864	WQ0010495075	11514 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	3	Cleaned and Disinfected; Post Warning Signs
57866	WQ0010495075	11515 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	3	Post Warning Signs; Cleaned and Disinfected
57867	WQ0010495075	11602 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	0	Cleaned and Disinfected; Post Warning Signs
57869	WQ0010495075	11607 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	3	Cleaned and Disinfected; Post Warning Signs
57870	WQ0010495075	11615 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	3	Cleaned and Disinfected; Post Warning Signs
57871	WQ0010495075	11623 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	3	Post Warning Signs; Cleaned and Disinfected

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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
57872	WQ0010495075	11622 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	0	Cleaned and Disinfected; Post Warning Signs
57873	WQ0010495075	11622 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	1800	Manhole	WWTP Influent Pump Station Issues	2/3/2024	6:00	2/3/2024	16:00	3	Cleaned and Disinfected; Post Warning Signs
57793	WQ0010495037	8731 RYLANDER CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/2/2024	9:21	2/2/2024	9:22	0	Cleaned and Disinfected
57837	WQ0010495090	4007 RAWLEY ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Rags/Wipes	2/5/2024	12:21	2/5/2024	12:22	0	Cleaned and Disinfected; Cleared City Clean Out
57853	WQ0010495002	3302 SOUTHMORE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/6/2024	8:57	2/6/2024	8:58	0	Cleaned and Disinfected; Cleared City Clean Out
57887	WQ0010495090	5711 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/7/2024	12:25	2/7/2024	12:26	0	Cleaned and Disinfected
57892	WQ0010495090	1459 WILLOW ROCK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/7/2024	16:15	2/7/2024	16:16	0	Cleaned and Disinfected
57923	WQ0010495090	1438 PLEASANTVILLE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/9/2024	11:50	2/9/2024	11:51	0	Cleaned and Disinfected
57928	WQ0010495003	7007 COACHCREEK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/9/2024	13:54	2/9/2024	13:55	0	Cleaned and Disinfected; Cleared City Clean Out
57938	WQ0010495023	7942 ANGUS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/10/2024	9:12	2/10/2024	9:13	0	Cleaned and Disinfected; Cleared City Clean Out
57952	WQ0010495003	9538 CHESTERFIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/11/2024	14:20	2/11/2024	14:21	0	Cleaned and Disinfected; Cleared City Clean Out
58002	WQ0010495075	12114 SAGEDOWNE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/14/2024	14:55	2/14/2024	14:56	0	Cleaned and Disinfected; Set Bypass Pump
58007	WQ0010495003	2346 WROXTON RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	58	Private Cleanout	Grease Blockage	2/15/2024	11:34	2/15/2024	13:30	0	Cleared Service Lateral; Cleaned and Disinfected
58025	WQ0010495030	10614 CANDLEWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/16/2024	16:30	2/16/2024	16:31	0	Cleaned and Disinfected
58058	WQ0010495003	11202 LEITRIM WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/19/2024	14:05	2/19/2024	14:06	0	Cleaned and Disinfected; Cleared Service Lateral
58075	WQ0010495090	306 QUITMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/20/2024	14:49	2/20/2024	14:50	0	Cleared City Clean Out; Cleaned and Disinfected
58079	WQ0010495090	122 CROSSTIMBERS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/20/2024	16:02	2/20/2024	16:03	0	Cleaned and Disinfected; Cleared City Clean Out
58097	WQ0010495090	5505 BLOSSOM ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/21/2024	14:17	2/21/2024	14:18	0	Cleaned and Disinfected

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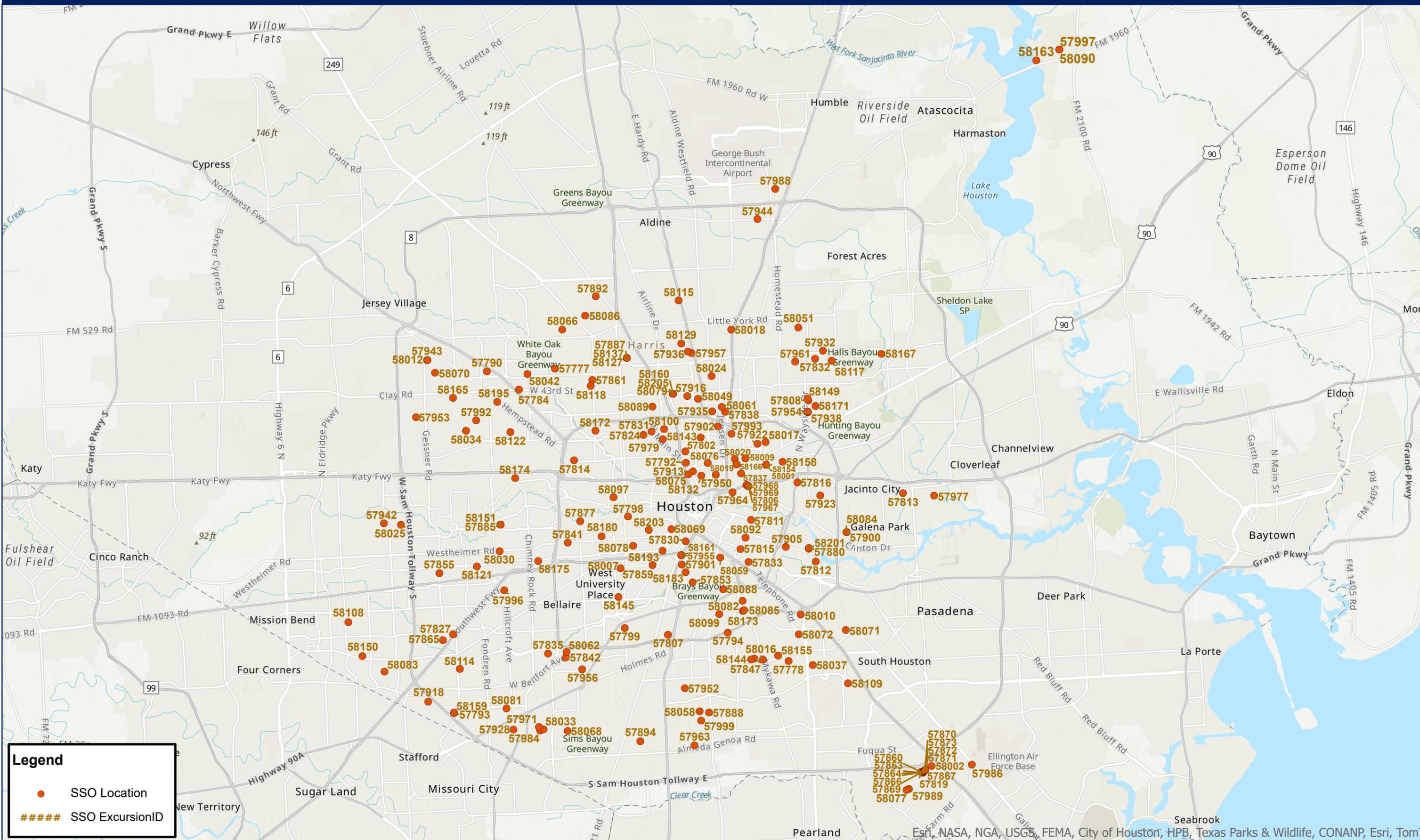
SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
58137	WQ0010495090	5711 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	150	Private Cleanout	Collection system structural failure	2/24/2024	11:15	2/24/2024	13:45	1	Cleaned and Disinfected; Set Bypass Pump
58158	WQ0010495090	6828 GAINESVILLE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/26/2024	16:37	2/26/2024	16:38	0	Set Bypass Pump; Cleaned and Disinfected
58167	WQ0010495148	8603 VALLEY SONG DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/27/2024	15:18	2/27/2024	15:19	0	Cleaned and Disinfected; Cleared City Clean Out
58172	WQ0010495090	2326 ELLA BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/27/2024	17:39	2/27/2024	17:40	0	Set Bypass Pump; Cleaned and Disinfected
58203	WQ0010495003	2503 2/3 WAUGH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/29/2024	14:15	2/29/2024	14:16	0	Cleaned and Disinfected
58205	WQ0010495090	122 CROSSTIMBERS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	166	Private Cleanout	Collection system structural blockage	2/29/2024	13:58	2/29/2024	16:44	1	Cleaned and Disinfected; Cleared Service Lateral; Set Bypass Pump
57784	WQ0010495090	6114 43RD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/1/2024	15:12	2/1/2024	15:13	0	Cleaned and Disinfected; Cleared Main Line
57812	WQ0010495002	7907 SYCAMORE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/2/2024	16:14	2/2/2024	16:15	0	Cleared Main Line; Cleaned and Disinfected
57830	WQ0010495090	1702 TUAM ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/5/2024	10:05	2/5/2024	10:06	0	Cleaned and Disinfected; Cleared Main Line
57833	WQ0010495002	1557 GODWIN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/5/2024	10:52	2/5/2024	10:53	0	Cleaned and Disinfected; Cleared Service Lateral; Cleared Main Line
57835	WQ0010495037	5031 GLENMEADOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/5/2024	10:32	2/5/2024	10:33	0	Cleared Main Line; Cleaned and Disinfected
57865	WQ0010495119	8990 IMOGENE ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Collection system temporary blockage	2/6/2024	13:42	2/6/2024	13:43	0	Cleaned and Disinfected; Cleared Main Line
57888	WQ0010495003	4419 HOWCHER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/7/2024	12:35	2/7/2024	12:36	0	Cleared Main Line; Cleaned and Disinfected
57905	WQ0010495090	7037 CAPITOL ST	Storm Sewer (not contained)	Yes	1456	Private Cleanout	Rags/Wipes	2/8/2024	12:14	2/9/2024	12:30	1	Cleaned and Disinfected; Cleared Main Line
57918	WQ0010495037	9702 PETERSHAM DR	Storm Sewer (not contained)	Yes	400	Private Cleanout	Grease Blockage	2/9/2024	8:40	2/9/2024	15:20	1	Cleaned and Disinfected; Cleared Main Line
58062	WQ0010495037	4435 OSBY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/19/2024	16:41	2/19/2024	16:42	0	Cleaned and Disinfected; Cleared Main Line
58122	WQ0010495090	7964 AMELIA RD	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	2/23/2024	12:11	2/23/2024	12:12	0	Cleaned and Disinfected; Cleared Main Line
58145	WQ0010495003	6603 KELVIN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/26/2024	9:07	2/26/2024	9:08	0	Cleared Main Line; Cleaned and Disinfected
58183	WQ0010495002	2801 ROSEDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/28/2024	13:42	2/28/2024	13:43	0	Set Bypass Pump; Cleaned and Disinfected

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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
58195	WQ0010495076	12217 SOWDEN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/29/2024	10:53	2/29/2024	10:54	0	Cleaned and Disinfected; Cleared Main Line
57799	WQ0010495003	8222 KIRBY DR	Storm Sewer (not contained)	Yes	0	Private Sample Well	Grease Blockage	2/2/2024	11:01	2/2/2024	11:02	0	Cleaned and Disinfected; Cleared Main Line
58030	WQ0010495030	6383 WESTHEIMER RD	Storm Sewer (not contained)	Yes	8933	Private Sample Well	Collection system structural failure	2/17/2024	10:52	2/23/2024	15:45	1	Cleaned and Disinfected; Post Warning Signs
58042	WQ0010495076	5367 ANTOINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Sample Well	Grease Blockage	2/18/2024	12:30	2/18/2024	12:31	0	Cleared Main Line; Cleaned and Disinfected
58127	WQ0010495090	5711 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	255	Service Lateral	Collection system structural blockage	2/23/2024	10:15	2/23/2024	14:30	1	Set Bypass Pump; Cleaned and Disinfected
57935	WQ0010495090	6219 BATTERSON ST	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	2/9/2024	16:34	2/9/2024	16:35	0	Cleaned and Disinfected
57963	WQ0010495009	3509 ALMEDA GENOA RD	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure	2/12/2024	11:36	2/12/2024	11:37	0	Cleaned and Disinfected; Set Bypass Pump
58010	WQ0010495002	3499 EVERGREEN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	3090	Service Lateral	Collection system structural failure	2/15/2024	17:00	2/16/2024	18:45	2	Set Bypass Pump; Cleaned and Disinfected
58017	WQ0010495090	5609 CRANE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	2/16/2024	10:19	2/16/2024	10:20	0	Cleaned and Disinfected; Set Bypass Pump
58049	WQ0010495090	1021 WESTFORD ST	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural blockage	2/19/2024	10:25	2/19/2024	10:26	0	Cleaned and Disinfected; Cleared Service Lateral
58132	WQ0010495090	1925 COMMON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	2/24/2024	9:42	2/24/2024	9:43	0	Cleaned and Disinfected; Set Bypass Pump
58165	WQ0010495090	4006 CAMPBELL RD	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural blockage	2/27/2024	13:51	2/27/2024	13:52	0	Cleaned and Disinfected
58201	WQ0010495090	501 78TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	2/29/2024	13:17	2/29/2024	13:18	0	Cleaned and Disinfected
57977	WQ0010495077	12945 SAMUEL LN	Bayou/surface water/drainage ditch	Yes	8766	Service Lateral	Collection system structural failure	2/13/2024	10:18	2/15/2024	11:00	3	Cleaned and Disinfected; Set Bypass Pump
58118	WQ0010495090	1232 CHESHIRE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	2/22/2024	15:05	2/22/2024	15:06	0	Cleaned and Disinfected; Cleared Service Lateral

Total Number of SSOs:	184
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No

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.



Legend

- SSO Location
- ##### SSO ExcursionID



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 - February 2024

