

July 23, 2024

Associate Director, Water Enforcement U.S. Environmental Protection Agency Region VI 1201 Elm Street, Suite 500 Mail Code ECADW Dallas, Texas 75270-2102

7021 1970 0000 7631 9043 Via E-mail: Smalley.bryant@epa.gov

Via USPS Certified Mail

Re: City of Houston Wastewater Consent Decree

> Civil Action No. 4:18-cv-03368 Monthly SSO Report - June 2024

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for June 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,

Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

Enc. June 2024 Monthly SSO Report; SSO Map for June 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

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
33010	IFDE3#	Address			(Gallolis)	Structure Type	Excursion cause	Start Date	Start Time	Eliu Date	Ella Tillle	Flow (GFIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
9236	WQ0010495090	1526 LOOP FWY	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/1/2024	9:16	6/1/2024	9:17	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface										
9237	WQ0010495148	8603 VALLEY SONG DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	6/1/2024	9:25	6/1/2024	9:26	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5				Collection system						
9238	WQ0010495075	11414 SAGEDOWNE LN	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	temporary blockage	6/1/2024	8:25	6/1/2024	8:26	0	Cleaned and Disinfected
1240	WQ0010495112	10918 FM 1960 E RD	Storm Sewer (not contained)	Yes	21920	Manhole	Power Outage	6/1/2024	12:47	6/1/2024	17:20	80	Cleaned and Disinfected
			Contained On Site, not within 5				Collection system						
241	WQ0010495077	12656 YANCY DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	structural blockage	6/1/2024	15:00	6/1/2024	15:01	0	Cleared Main Line
			Contained On Site, not within 5				Collection system						
			ft. of Bayou/Surface				structural						
242	WQ0010495002	2202 DALLAS ST	Water/Drainage Ditch	No	17	Private Cleanout	blockage	6/1/2024	15:34	6/1/2024	15:51	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5	;			Collection system						
243	WQ0010495090	306 STILES ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	temporary blockage	6/1/2024	17:22	6/1/2024	17:23	0	Cleaned and Disinfected; Cleared City Clean Out
L-13	WQ0010433030	300 311223 31	Watery Brainage Brief		Ü	City cicariout		0/1/2024	27.22	0/1/2024	17.25		ciculta and bisinected, ciculta city ciculi out
							Collection system structural						
245	WQ0010495003	13822 LOCKWAY DR	Storm Sewer (not contained)	Yes	202	Manhole	blockage	6/2/2024	11:34	6/2/2024	13:15	2	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface										
248	WQ0010495002	6030 RIDGEWAY DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/2/2024	13:25	6/2/2024	13:26	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5										
249	WQ0010495016	7409 BIGWOOD ST	ft. of Bayou/Surface Water/Drainage Ditch	No	27	Private Cleanout	Rags/Wipes	6/2/2024	14:46	6/3/2024	11:21	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
255	WQ0010495090	730 HOFFMAN ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	6/3/2024	12:48	6/3/2024	12:49	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5										
257	WQ0010495090	6808 SANDRA ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	8 :	D 645	c /2 /2024	44.27	c /2 /2024	44.20	0	Should Street Street
257	WQ0010495090	0808 SANDRA ST		NO	U	Private Cleanout	Rags/Wipes	6/3/2024	14:27	6/3/2024	14:28	U	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
259	WQ0010495110	4939 CALLERY CREEK DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/3/2024	15:30	6/3/2024	15:31	0	Cleared City Clean Out; Cleaned and Disinfected
260	WQ0010495077	12779 MARKET ST	Storm Sewer (not contained)	Yes	420	Manhole	Rags/Wipes	6/3/2024	16:06	6/3/2024	17:30	5	Cleaned and Disinfected; Cleared Main Line
	WQ0010433077	1E//SWWWE1SI			120	Weimore	rugs/ vipes	0/3/2024	10.00	0/3/2024	17.50		ciculta and distinceted, ciculta wan and
			Contained On Site, not within 5 ft. of Bayou/Surface										
262	WQ0010495002	7634 DILLON ST	Water/Drainage Ditch	No	1190	Manhole	Grease Blockage	6/3/2024	16:52	6/4/2024	12:42	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5										
			ft. of Bayou/Surface				Collection system	- /- /		- /- /			
265	WQ0010495002	8955 BROADWAY ST	Water/Drainage Ditch	No	280	Gravity Main	structural failure	6/3/2024	11:38	6/3/2024	11:45	40	Cleaned and Disinfected; Set Bypass Pump
267	WQ0010495100	13655 ELLA BLVD	Storm Sewer (not contained)	Yes	1730	Manhole	Grease Blockage	6/4/2024	10:07	6/4/2024	13:00	10	Cleaned and Disinfected; Cleared Service Lateral
274	WQ0010495030	9611 KEMPWOOD DR	Storm Sewer (not contained)	Yes	386	Manhole	Grease Blockage	6/5/2024	9:16	6/5/2024	15:41	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5								Ţ		
			ft. of Bayou/Surface										
275	WQ0010495090	5114 LAURA KOPPE RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/5/2024	9:18	6/5/2024	9:19	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5										
276	WQ0010495076	1401 TIDWELL RD	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/5/2024	14:13	6/5/2024	14:14	0	Cleared City Clean Out; Cleaned and Disinfected
9281	WQ0010495002	2301 WHEELER ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Rags/Wipes	6/6/2024	12:14	6/6/2024	12:15	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5				Collection system						
285	WQ0010495002	1314 OGILVIE ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	6/7/2024	9:25	6/7/2024	9:26	0	Set Bypass Pump; Cleaned and Disinfected
-	# Q0010433002	101- OUILVIL 31	**acei/Dramage Ditch	1		vate clearlout	DIOCKOEC	0///2024	3.23	0///2024	5.20		oct orpass i amp, cicanea ana oisimectea

SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	Fnd Time	Average Flow (GPM)	Corrective Action
33010	11003#	Address		or the ob	(Ganons)	Structure Type	Excursion cause	Start Date	Start Time	Life Date	Liid Tillie	Tiow (dr W)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59286	WQ0010495090	405 ERIN ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	6/7/2024	11:05	6/7/2024	11:06	0	Cleaned and Disinfected
			Contained On Site, not within 5				Collection system						
			ft. of Bayou/Surface				structural						
59289	WQ0010495090	5450 NAVIGATION BLVD	Water/Drainage Ditch	No	2768	Manhole	blockage	6/7/2024	14:56	6/8/2024	14:00	2	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5										
59290	WQ0010495112	206 FIR RIDGE DR	ft. of Bayou/Surface Water/Drainage Ditch	No	90	Private Cleanout	Pump/Lift Station Electrical Failure	6/6/2024	21:06	6/6/2024	22:43	1	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59295	WQ0010495010	210 BOLDEN ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	6/8/2024	11:59	6/8/2024	12:00	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface		_		Collection system	- /- /				_	
59296	WQ0010495002	3519 ARBOR ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	6/8/2024	13:41	6/8/2024	13:42	0	Cleaned and Disinfected
			Contained On Site, not within 5				Collection system						
59297	WQ0010495110	5315 RIDGE TURN DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	6/5/2024	8:28	6/5/2024	8:29	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59298	WQ0010495009	5739 LAKEFIELD DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	6/9/2024	8:17	6/9/2024	8:18	0	Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface		_			- /- /				_	
59299	WQ0010495090	10609 BENTLEY ST	Water/Drainage Ditch Bayou/surface water/drainage	No	0	Private Cleanout	Grease Blockage	6/9/2024	8:50	6/9/2024	8:51	0	Cleaned and Disinfected; Cleared City Clean Out
59300	WQ0010495002	8307 GULF FWY	ditch	Yes	940	Manhole	Grease Blockage	6/10/2024	9:40	6/10/2024	17:30	2	Cleaned and Disinfected; Cleared Main Line; Set Bypass Pump
			Contained On Site, not within 5										
			ft. of Bayou/Surface									_	
59307	WQ0010495037	6405 BELLFORT AVE	Water/Drainage Ditch	No	687	Manhole	Grease Blockage	6/11/2024	8:05	6/11/2024	11:54	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5										
59312	WQ0010495002	5714 KEMP ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	6/11/2024	10:16	6/11/2024	10:17	0	Cleaned and Disinfected
59314	WQ0010495090	000 701 4 00	Bayou/surface water/drainage		0	Cit. Character	B AM	C/44/2024	44.30	6/11/2024	44.40	0	Should be should
59314	WQ0010495090	906 ZOLA RD	ditch	Yes	U	City Cleanout	Rags/Wipes	6/11/2024	14:39	6/11/2024	14:40	U	Cleaned and Disinfected; Cleared City Clean Out
59316	WQ0010495090	6601 CANAL ST	Storm Sewer (not contained)	Yes	542	City Cleanout	Rags/Wipes	6/12/2024	8:44	6/12/2024	13:15	2	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5										
59317	WQ0010495090	810 CANADIAN ST	ft. of Bayou/Surface Water/Drainage Ditch	Ne	0	Cit. Classout	Dans Miliana	6/12/2024	9:27	C/12/2024	9:28	0	Cleaned and Disinfected; Cleared City Clean Out
29317	WQ0010495090	810 CANADIAN SI	water/Drainage Ditch	No	U	City Cleanout	Rags/Wipes	6/12/2024	9:27	6/12/2024	9:28	U	Cleaned and Dismected; Cleared City Clean Out
			Bayou/surface water/drainage				Collection system						
59319	WQ0010495090	2017 PRESLEY ST	ditch	Yes	0	Service Lateral	structural failure	6/12/2024	12:06	6/12/2024	12:07	0	Cleaned and Disinfected
			Bayou/surface water/drainage				Collection system						
59320	WQ0010495002	4318 SUNFLOWER ST	ditch	Yes	0	City Cleanout	structural failure	6/12/2024	12:20	6/12/2024	12:21	0	Cleaned and Disinfected
			Contained On Site, not within 5										
59322	WQ0010495119	7510 CAREW ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	6/12/2024	16:44	6/12/2024	16:45	0	Cleaned and Disinfected; Cleared Service Lateral
							J. Case Slockage	0/ 12/ 2024	10.44	0, 12, 2024	10.73	,	and an arrested actives actives the contract of
			Contained On Site, not within 5 ft. of Bayou/Surface	1			Collection system						
59325	WQ0010495090	4902 BLANTON BLVD	Water/Drainage Ditch	No	105	Service Lateral	structural failure	6/13/2024	10:02	6/13/2024	11:55	1	Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface				l						
59326	WQ0010495002	7040 CAYTON ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	6/13/2024	10:39	6/13/2024	10:40	0	Cleaned and Disinfected
			Contained On Site, not within 5										
59329	WQ0010495002	7820 MAGNOLIA ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	6/14/2024	8:03	6/14/2024	8:04	0	Cleaned and Disinfected; Cleared Service Lateral
			Bayou/surface water/drainage										
59330	WQ0010495076	9906 TANGIERS RD	ditch Bayou/surface water/drainage	Yes	0	City Cleanout	Rags/Wipes	6/14/2024	8:56	6/14/2024	8:57	0	Cleaned and Disinfected; Cleared City Clean Out
59331	WQ0010495016	8210 CRESTVIEW DR	ditch	Yes	0	City Cleanout	Grease Blockage	6/14/2024	9:24	6/14/2024	9:25	0	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
33010	IFDES#	Address		or tile 03	(Gallolis)	Structure Type	Excursion cause	Start Date	Start Time	Ella Date	Ena mine	Flow (GFIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface	i									
59332	WQ0010495076	3638 VILLA GLEN DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	6/14/2024	9:46	6/14/2024	9:47	0	Cleared Service Lateral; Cleaned and Disinfected
59333	WQ0010495090	1956 LOOP FWY	Storm Sewer (not contained)	Yes	955	Manhole	Grease Blockage	6/14/2024	10:56	6/14/2024	14:07	5	Cleared Main Line; Cleaned and Disinfected
50224		CZCO DENIMICK DD	515	V	_	Cit Character	C Black	C (4.4./202.4	40.43	C (4.4./2024	40.44		
59334	WQ0010495037	6768 RENWICK DR	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	6/14/2024	10:43	6/14/2024	10:44	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface	i									
59338	WQ0010495090	910 GRENFELL LN	Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	6/14/2024	16:58	6/14/2024	16:59	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5										
			ft. of Bayou/Surface				Collection system						
59346	WQ0010495076	6222 CEBRA ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	6/17/2024	9:21	6/17/2024	9:22	0	Cleaned and Disinfected
			Contained On Site, not within 5	;									
59353	WQ0010495090	8726 OTHELLO ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	6/17/2024	11:37	6/17/2024	11:38	0	Cleaned and Disinfected
			Bayou/surface water/drainage	V	_								
59370	WQ0010495076	4002 SOUTHERLAND RD	ditch	Yes	U	City Cleanout	Grease Blockage	6/18/2024	10:03	6/18/2024	10:04	0	Cleared City Clean Out; Cleaned and Disinfected
59373	WQ0010495119	5850 PARKFRONT DR	Storm Sewer (not contained)	Yes	620	Manhole	Grease Blockage	6/18/2024	11:17	6/18/2024	13:21	5	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5	;									
59374	WQ0010495076	5930 GREEN FALLS DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/18/2024	12:59	6/18/2024	13:00	0	Cleaned and Disinfected; Cleared City Clean Out
33314	WQ0010433070	3330 GREEN TREES BY		110	Ü	city cicanout		0/10/2024	12.33	0/10/2024	15.00	Ü	econed and bisinected, decired city dean out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
59376	WQ0010495016	5702 ANNUNCIATION ST	Water/Drainage Ditch	No	0	Gravity Main	blockage	6/18/2024	13:51	6/18/2024	13:52	0	Cleaned and Disinfected
59378	WQ0010495090	2036 OJEMAN RD	Bayou/surface water/drainage ditch	Yes	2690	Manhole	Rags/Wipes	6/18/2024	17:35	6/19/2024	16:00	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5				Collection system						
			ft. of Bayou/Surface	•			structural						
59381	WQ0010495002	5626 WILLOW GLEN DR	Water/Drainage Ditch	No	0	City Cleanout	blockage	6/19/2024	13:11	6/19/2024	13:12	0	Cleaned and Disinfected
			Contained On Site, not within 5	;									
59383	WQ0010495037	8007 LORRIE DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Power Outage	6/19/2024	17:58	6/19/2024	17:59	0	Cleaned and Disinfected
33363	WQ0010455037	6007 EONNIE DN				IVIAIIIIOIC	1 Ower Outage	0/13/2024	17.50	0/13/2024	17.55		cleaned and Dismected
			Contained On Site, not within 5 ft. of Bayou/Surface	•									
59384	WQ0010495037	7527 COACHWOOD DR	Water/Drainage Ditch	No	123	Manhole	Grease Blockage	6/20/2024	8:19	6/20/2024	10:22	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5	;									
59386	WQ0010495037	7615 FAWN TERRACE DR	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Deimete Classes	Grease Blockage	6/20/2024	8:59	6/20/2024	0.00	0	Classed and Disinfested, Classed Main Line
59360	WQ0010495037	7015 FAWIN TERRACE DR			U	Private Cleanout	Grease вюскаge	6/20/2024	8:59	6/20/2024	9:00	U	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface	•									
59388	WQ0010495090	1860 WHITE OAK DR	Water/Drainage Ditch	No	254	Manhole	Grease Blockage	6/20/2024	10:00	6/20/2024	14:14	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5	:			Collection system						
			ft. of Bayou/Surface				structural						
59396	WQ0010495030	11743 PECAN CREEK DR	Water/Drainage Ditch	No	0	Private Cleanout	blockage	6/21/2024	18:00	6/21/2024	18:01	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5	;			College Co.						
59407	WQ0010495003	5901 ARTHINGTON AVE	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	6/24/2024	9:52	6/24/2024	9:53	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5										
			ft. of Bayou/Surface	1									
59411	WQ0010495090	1502 DEMAREE LN	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	6/24/2024	15:21	6/24/2024	15:22	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5	;									
59414	WQ0010495090	741 21ST ST	ft. of Bayou/Surface Water/Drainage Ditch	No	2460	Private Cleanout	Grease Blockage	6/24/2024	17:02	6/25/2024	13:32	2	Cleared Main Line; Cleaned and Disinfected
33727	VQ0010455050	7-7-2-101 01			2400	vate cleariout	or case piockage	0/24/2024	17.02	3/23/2024	13.32		Secreta man ene, deaned and Dismetted
			Contained On Site, not within 5 ft. of Bayou/Surface	i									
59415	WQ0010495003	14530 POST OAK RD	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	6/25/2024	8:37	6/25/2024	8:38	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5										
			ft. of Bayou/Surface										
59416	WQ0010495037	10255 GESSNER DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	6/25/2024	9:17	6/25/2024	9:18	0	Cleaned and Disinfected; Cleared City Clean Out

City of Houston - Houston Public Works Monthly SSO Report June 2024

				Reached Waters	Est. Volume							Average	
SSO ID	TPDES#	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within 5										
			ft. of Bayou/Surface										
59421	WQ0010495090	793 VICTORY DR	Water/Drainage Ditch Bayou/surface water/drainage	No	0	City Cleanout	Rags/Wipes	6/25/2024	14:28	6/25/2024	14:29	0	Cleared City Clean Out; Cleaned and Disinfected
59422	WQ0010495010	9827 LANEWELL ST	ditch	Yes	0	City Cleanout	Grease Blockage	6/25/2024	15:06	6/25/2024	15:07	0	Cleaned and Disinfected; Cleared City Clean Out
			Bayou/surface water/drainage										
59424	WQ0010495016	5806 JUSTIN ST	ditch	Yes	0	Private Cleanout	Rags/Wipes	6/25/2024	16:26	6/25/2024	16:27	0	Cleaned and Disinfected; Cleared Service Lateral
59425	WQ0010495003	5122 GUNNISON ST	Storm Sewer (not contained)	Yes	3102	Manhole	Grease Blockage	6/25/2024	16:21	6/26/2024	10:13	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59427	WQ0010495076	7030 BENT BRANCH DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	6/26/2024	9:37	6/26/2024	9:38	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59437	WQ0010495076	2503 PAUL QUINN ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	6/26/2024	13:30	6/26/2024	13:31	0	Cleaned and Disinfected
			0										
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59441	WQ0010495101	110 COUNTY FAIR DR	Water/Drainage Ditch	No	0	Service Lateral	structural failure	6/27/2024	10:15	6/27/2024	10:16	0	Cleaned and Disinfected
			0										
			Contained On Site, not within 5 ft. of Bayou/Surface										
59448	WQ0010495090	1924 CHAPMAN ST	Water/Drainage Ditch	No	1256	City Cleanout	Rags/Wipes	6/28/2024	12:27	6/29/2024	9:23	1	Cleared City Clean Out; Cleaned and Disinfected
59450	WQ0010495037	6934 NEFF ST	Storm Sewer (not contained)	Yes	0	Consider Marin	Grease Blockage	6/28/2024	7:25	6/28/2024	7:26	0	Cleared Main Line; Cleaned and Disinfected
59450	WQ0010495037	0934 NEFF 31	Storm Sewer (not contained)	res	U	Gravity Main	Grease Blockage	0/28/2024	7:25	0/28/2024	7:20	U	cleared Main Line; cleaned and Distriected
59451	WQ0010495090	902 ZOLA RD	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	6/28/2024	14:37	6/28/2024	14:38	0	Cleared City Clean Out; Cleaned and Disinfected
							Collection system						
59454	WQ0010495090	7306 BOYCE ST	Storm Sewer (not contained)	Yes	0	Service Lateral	structural failure	6/28/2024	14:47	6/28/2024	14:48	0	Cleaned and Disinfected
59458	WQ0010495003	3601 SHEPHERD DR	Storm Sewer (not contained)	Yes	944	Manhole	Grease Blockage	6/28/2024	17:23	7/2/2024	20:42	0	Cleaned and Disinfected; Cleared Main Line
33430	VV Q3010453003	JOOT SHELLHERD DK	Storm Sewer (not contained)	163	344	Iviaiiioie	Grease Blockage	0/20/2024	17.23	1,2/2024	20.42	J	creation and Distriction, Created Williams
			Contained On Site, not within 5										
59463	WQ0010495002	1221 THERESA ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/30/2024	8.04	6/30/2024	8:05	0	Cleaned and Disinfected: Cleared City Clean Out
33703	W QUUIU453UU2	TEST THEREOW 31	**acei/Drainage Dittii	140	U	City Cleanout	rags/ wipes	0/30/2024	0.04	0/30/2024	0.05	U	cleaned and Distillected, Cleared City Clean Out
			Contained On Site, not within 5										
59469	WQ0010495050	2110 PARAKEET ST	ft. of Bayou/Surface Water/Drainage Ditch	No	0	Brigato Cloar and	Collection system structural failure	6/30/2024	11.35	6/30/2024	11:26	0	Cleaned and Disinfected
23403	WQ0010495050	ZIIU PARAKEET ST	water/Drainage Ditch	INU		Private Cleanout	Structural failure	0/30/2024	11:25	0/30/2024	11:26	U	Cleaned and Disinfected

Total Number of SSOs:	80
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No

