

Re:



June 24, 2024

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

City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368 Monthly SSO Report – May 2024

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for May 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.

Via USPS Certified Mail

7021 1970 0000 7631 9029

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

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

DocuSigned by:

Regulatory Compliance Director

Houston Public Works, City of Houston

Enc. May 2024 Monthly SSO Report; SSO Map for May 2024 cc via email: Thomas Carroll, DOJ (<u>Thomas.Carroll@usdoj.gov</u>)

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

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				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US			Excursion Cause	Start Date	Start Time E	End Date	End Time		M) Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface	n									
937	WQ0010495090	206 GOLDENROD ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/1/2024	10:00	5/1/2024	10:01	0	Cleared City Clean Out; Cleaned and Disinfected
939	WQ0010495016	8459 STERLINGSHIRE ST	Storm Sewer (not contained) Yes	642	Manhole	Rags/Wipes	5/1/2024	11:01	5/1/2024	16:22	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not withi	n									
942	NON-COH (11701-0	00113726 NORTHLAKE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/1/2024	12:38	5/1/2024	12:39	0	Set Bypass Pump
	·		Contained On Site, not withi	n			Collection system						· · · · · · · · · · · · · · · · · · ·
) 4 F	WOOO10405000	1201 CDDING CT	5 ft. of Bayou/Surface			NA subsala	temporary	F /4 /2024	16.20	F /4 /2024	16.20	0	
945	WQ0010495090	1201 SPRING ST	Water/Drainage Ditch	No	0	Manhole	blockage	5/1/2024		5/1/2024		0	Cleaned and Disinfected
953	WQ0010495077	12713 YANCY DR	Storm Sewer (not contained)) Yes	5480	Manhole	Grease Blockage	5/2/2024	14:10	5/4/2024	11:50	2	Cleaned and Disinfected
954	WQ0010495112	24119 GLENGYLE CT	Bayou/surface water/drainageditch	ge Yes	872	Private Cleanout	Collection system - wet weather	5/2/2024	14:09	5/2/2024	17:47	1	Cleaned and Disinfected
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VVQ0010+33112	Z4113 GLENGTEL CT	ditteri	103	072	Titvate cicanout		3/2/2024	14.03	3/2/2024	17.47		Cicanca and Disiniceted
956	WQ0010495090	10330 EASTEX FWY	Storm Sewer (not contained)) Yes	705	Manhole	Collection system – wet weather	5/2/2024	17:45	5/2/2024	19:02	9	Cleaned and Disinfected
							Collection system						
957	WQ0010495090	3426 PARKER RD	Storm Sewer (not contained) Yes	730	Manhole	– wet weather	5/2/2024	17:47	5/2/2024	19:00	10	Cleaned and Disinfected
					700		Collection system	5 /2 /2 22 A	47.40	- /2 /2 2 A	40.04	4.0	
958	WQ0010495090	3200 PARKER RD	Storm Sewer (not contained)) Yes	730	Manhole	– wet weather	5/2/2024	17:48	5/2/2024	19:01	10	Cleaned and Disinfected
							Collection system structural						
960	WQ0010495002	8503 WIER DR	Storm Sewer (not contained) Yes	461	Private Cleanout		5/3/2024	10:56	5/3/2024	15:14	2	Cleared Main Line; Cleaned and Disinfected
							Collection system	- 42 42 22		- 42 42 22			
964	WQ0010495146	4803 SCENIC WOODS TRL	Storm Sewer (not contained)) Yes	0	Manhole	– wet weather	5/3/2024	11:22	5/3/2024	11:23	0	Cleaned and Disinfected; Set Bypass Pump
965	WQ0010495146	4803 SCENIC WOODS TRL	Storm Sewer (not contained) Yes	0	Manhole	Collection system – wet weather	5/3/2024	11:22	5/3/2024	11:23	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not withi	,				, ,					
			5 ft. of Bayou/Surface	"			Collection system						
966	WQ0010495146	4803 SCENIC WOODS TRL	Water/Drainage Ditch	No	0	Private Cleanout	: – wet weather	5/3/2024	11:22	5/3/2024	11:23	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface	n			Collection system						
967	WQ0010495002	7227 SAINT AUGUSTINE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	5/3/2024	13:59	5/3/2024	14:00	0	Cleaned and Disinfected
							Pump/Lift Station						
968	WQ0010495146	4517 KINGWOOD DR	Storm Sewer (not contained)) Yes	3360	Manhole	Mechanical Failure	5/3/2024	13:31	5/3/2024	19:07	10	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not withi	n									
071	WO001040E000	1604 HAVE ST	5 ft. of Bayou/Surface		0	City Claspout	Dags (M/inos	E /4/2024	8.20	E /4 /2024	0.21	0	Cleared City Clean Out, Cleaned and Disinfected
971	WQ0010495090	1604 HAYS ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/4/2024	8:20	5/4/2024		<u> </u>	Cleared City Clean Out; Cleaned and Disinfected
972	WQ0010495090	514 19TH ST	Storm Sewer (not contained)) Yes	208	Manhole	Grease Blockage	5/4/2024	10:39	5/4/2024	14:07	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface	n									
975	WQ0010495037	12003 VALLEY HILLS DR	Water/Drainage Ditch	No	287	Manhole	Grease Blockage	5/4/2024	13:54	5/4/2024	18:41	1	Cleared Main Line; Cleaned and Disinfected
976	WQ0010495037	1507 BRIARMEAD DR	Storm Sewer (not contained)) Yes	0	Manhole	Collection system structural failure	5/5/2024	12:00	5/5/2024	12:01	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not withi				Collection system						
077	14/00040405000	06.42 OTHER O CT	5 ft. of Bayou/Surface			City City	structural	F /F /000 1	44.00	E /E /200	44.33	•	
77	WQ0010495090	8642 OTHELLO ST	Water/Drainage Ditch	No	U	City Cleanout	blockage	5/5/2024	11:22	5/5/2024	11:23	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface	n			Collection system structural						
979	WQ0010495030	2822 KENROSS ST	Water/Drainage Ditch	No	0	Private Cleanout		5/5/2024	12:14	5/5/2024	12:15	0	Cleared Service Lateral; Cleaned and Disinfected
980	WQ0010495090	9205 CAMPBELL RD	Storm Sewer (not contained)) Yes	0	City Cleanout	Grease Blockage	5/5/2024	13:21	5/5/2024	13:22	0	Cleaned and Disinfected; Cleared Main Line

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SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US		Structure Type	Excursion Cause	Start Date Sta	art Time	End Date	End Time	Average Flow (GPM)	Corrective Action
58983	WQ0010495090	2619 DEAMS ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	5/6/2024	11:16	5/6/2024	11:17	C	Cleaned and Disinfected; Cleared City Clean Out
30303	WQ0010433030	2013 DEMINIS ST	urterr	163	U	City cicumout	Grease blockage	37072024	11.10	3/0/2024	11.17	O	cicarica and Distinctica, cicarca city cicari out
							Collection system						
58987	WQ0010495146	3894 KINGWOOD DR	Storm Sewer (not contained)	Yes	40000	Force Main	structural failure	5/6/2024	12:52	5/6/2024	17:00	161	Set Bypass Pump; Cleaned and Disinfected
							Pump/Lift Station						
58992	WQ0010495146	4517 KINGWOOD DR	Storm Sewer (not contained)	Yes	870	Manhole	Mechanical Failure	5/6/2024	14:33	5/6/2024	16:00	10	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within				Collection system						,, , , , , , , , , , , , , , , , , , ,
			5 ft. of Bayou/Surface				temporary						
58993	WQ0010495090	618 WELLINGTON ST	Water/Drainage Ditch	No	0	Manhole	blockage	5/7/2024	15:56	5/7/2024	15:57	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
58995	WQ0010495050	1015 GLOBE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/7/2024	8:58	5/7/2024	8:59	0	Cleaned and Disinfected; Cleared Main Line
58996	WQ0010495002	7527 CAYTON ST	Storm Sewer (not contained)	Yes	19	Manhole	Grease Blockage	5/7/2024	12:20	5/7/2024	12:39	1	Cleared Main Line; Cleaned and Disinfected
								5,77,232					
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58997	WQ0010495002	6709 EASTWOOD ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	5/7/2024	12:14	5/7/2024	12:15	0	Set Bypass Pump
			Contained On Site, not within										
58998	WQ0010495075	10702 SAGEDOWNE LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/7/2024	12:37	5/7/2024	12:38	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
50000	NACO 04 0 4 0 5 0 7 7	777 600114000 00	5 ft. of Bayou/Surface		4204	D. 4 a vala a la	Dans hallons	5 /7 /2024	12.10	F /7 /2024	10.10	-	
58999	WQ0010495077	777 COOLWOOD DR	Water/Drainage Ditch	No	1384	Manhole	Rags/Wipes	5/7/2024	13:10	5/7/2024	18:10	5	Cleared Main Line; Cleaned and Disinfected
			Bayou/surface water/drainage				Collection system temporary						
59002	WQ0010495002	1735 PASADENA ST	ditch	Yes	0	Manhole	blockage	5/8/2024	9:23	5/8/2024	9:24	0	Cleaned and Disinfected
			Bayou/surface water/drainage				Collection system						
59003	WQ0010495090	6747 LAWNDALE ST	ditch	Yes	0	Manhole	– wet weather	5/3/2024	9:51	5/3/2024	9:52	0	Cleaned and Disinfected
							Callastia a sestam						
59004	WQ0010495003	5823 GRAPEVINE ST	Bayou/surface water/drainage ditch	Yes	0	Private Cleanout	Collection system structural failure	5/8/2024	9:25	5/8/2024	9:26	0	Cleaned and Disinfected
			Contained On Site, not within										
50007	W00010405000	2704 TEDDY CT	5 ft. of Bayou/Surface		0	City Class and	Da za /\A/iza a a	F /0 /2024	10.40	F /0 /2024	10.41	0	Class and and Disinfactory, Class and City, Class and Out
59007	WQ0010495090	2704 TERRY ST	Water/Drainage Ditch	No	U	City Cleanout	Rags/Wipes	5/8/2024	10:40	5/8/2024	10:41	U	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
59008	WQ0010495009	5534 THRUSH DR	Water/Drainage Ditch	No	0	Private Cleanout	· ·	5/8/2024	10:15	5/8/2024	10:16	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
59017	WQ0010495002	6610 KELLER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	14	City Cleanout	Grease Blockage	5/8/2024	14:28	5/8/2024	14:35	2	Cleaned and Disinfected; Cleared Main Line
	,					,				, , ==.			·
			Contained On Site, not within 5 ft. of Bayou/Surface										
59018	WQ0010495010	114 ZACHARY ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/8/2024	15:56	5/8/2024	15:57	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
59020	WQ0010495037	12003 VALLEY HILLS DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	137	Manhole	Grease Blockage	5/9/2024	8:34	5/9/2024	10:47	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within				Collection system						
E0022	W00040405000	E740 MANICAC CT	5 ft. of Bayou/Surface		4570	Deixata Class	structural		0.40	F /4 O /202 c	42.00	4	Closed Comples Lateral, Clases at an al Diair Control
59022	WQ0010495090	5718 KANSAS ST	Water/Drainage Ditch	No	1579	Private Cleanout	. риоскаде	5/9/2024	9:43	5/10/2024	12:02	1	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
59026	WQ0010495090	7463 WHEATLEY GARDENS DR	-	No	0	Manhole	Grease Blockage	5/9/2024	11:15	5/9/2024	11:16	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
59027	WQ0010495002	4734 WOODSIDE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	structural blockage	5/9/2024	12:12	5/9/2024	12:13	0	Cleaned and Disinfected
55627	111 20010433002	1757 WOODSIDE ST	Water Dramage Diten	1	J	1 city citariout	Jarochage	3,3,2024	14.14	3/3/2024	12.13	J	Sicurica and Distriction

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CCO ID	TDDE6 #	Adduces		Reached Waters			Evolution	Chart Dat	Chart Time End D		Average	Corrective Action
9032	TPDES # WQ0010495090	943 HEIGHTS HOLLOW LN	Storm Sewer (not contained)	of the US		Structure Type Manhole	Grease Blockage	Start Date 5/9/2024	Start Time		Flow (GPN)	Cleaned and Disinfected
.032	WQ0010433030	J43 HEIGHTS HOLLOW LIV	, , , , , , , , , , , , , , , , , , ,			Iviannoie	Отеазе Бюскаде	3/3/2024	10.31 3/3/2024	10.52	<u> </u>	Clearied and Districted
			Contained On Site, not within 5 ft. of Bayou/Surface									
033	WQ0010495003	2115 WROXTON RD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/10/2024	8:25 5/10/2024	8:26	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface									
9036	WQ0010495003	3651 OLYMPIA DR	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	5/10/2024	13:32 5/10/2024	13:33	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system					
9041	WQ0010495023	5414 EASTLAND ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	5/11/2024	13:32 5/11/2024	13:33	0	Cleaned and Disinfected
			Contained On Site, not within									
10.4.4	WO001040F101	148FF DOCWOOD TREE ST	5 ft. of Bayou/Surface		0	City Classaut	Crosso Blockago	F /11 /2024	15.16 5/11/2024	15.17	0	Cleaned and Disinfected
044	WQ0010495101	14855 DOGWOOD TREE ST	Water/Drainage Ditch	No	U	City Cleanout	Grease Blockage	5/11/2024	15:16 5/11/2024	15:17	U	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system					
046	WQ0010495090 NON-COH (14418-	4110 CAVALCADE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	5/12/2024	10:32 5/12/2024	10:33	0	Cleaned and Disinfected
047	001)	13907 WESTHEIMER RD	Storm Sewer (not contained)	Yes	435	Manhole	Grease Blockage	5/13/2024	8:39 5/13/2024	10:06	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system					
9053	WQ0010495030	410 MIGNON LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	5/13/2024	15:04 5/13/2024	15:05	0	Cleared Service Lateral; Cleaned and Disinfected
054	WQ0010495016	9002 STERLINGSHIRE ST	Storm Sewer (not contained)	Yes	494	Manhole	Grease Blockage	5/13/2024	12:26 5/13/2024	16:33	2	Cleared Main Line; Cleaned and Disinfected
						Private Sample	Collection system	1			_	
055	WQ0010495003	1985 WELCH ST	Storm Sewer (not contained)		3152	Well	structural failure	5/11/2024	13:55 5/13/2024	18:27	1	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system					
059	WQ0010495090	1419 BIRDSALL ST	Water/Drainage Ditch	No	303	Private Cleanout	structural failure	5/14/2024	9:27 5/14/2024	14:30	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within									
061	WQ0010495090	2323 WASHINGTON AVE	5 ft. of Bayou/Surface Water/Drainage Ditch	No	365	Manhole	Rags/Wipes	5/14/2024	10:46 5/14/2024	16:51	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within									
9064	WQ0010495112	24119 GLENGYLE CT	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system – wet weather	5/13/2024	16:10 5/13/2024	16:11	0	Cleaned and Disinfected
00-1	WQ0010433112	Z-113 GLENGTEE CT				Trivate cleanout	wet wedther	3/13/2024	3,13,202+	10.11		Cicarica and Districtica
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system	1				
065	WQ0010495112	24119 GLENGYLE CT	Water/Drainage Ditch	No	0	Private Cleanout	– wet weather	5/13/2024	16:10 5/13/2024	16:11	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface									
066	WQ0010495002	1511 LAWNDALE PLZ	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/14/2024	11:38 5/14/2024	11:39	0	Cleared Main Line; Cleaned and Disinfected
067	WQ0010495090	2713 COCHRAN ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	5/14/2024	14:28 5/14/2024	14:29	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within									
071	WQ0010495099	6815 INWOOD WEST DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/14/2024	15:24 5/14/2024	15:25	0	Cleaned and Disinfected
<i>571</i>	WQ0010433033	OOIS HAVYOOD WEST DIX		110		Trivate cleanout	Отсизс Бюскиде	3/14/2024	13.24 3/14/2024	13.23		Cicarica and Districcted
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system					
072	WQ0010495112	206 FIR RIDGE DR	Water/Drainage Ditch	No	0	Private Cleanout	– wet weather	5/13/2024	15:15 5/13/2024	15:16	0	Cleaned and Disinfected
			Bayou/surface water/drainage				Collection system					
074	WQ0010495076	10131 PORTO RICO RD	ditch	Yes	0	City Cleanout	structural failure	5/15/2024	9:34 5/15/2024	9:35	0	Cleaned and Disinfected
						L	Danie (M.Cara	F /4 F /2024	0.52 5/15/2024	46.45		
076	WQ0010495146	2118 BLUFF CREEK DR	Storm Sewer (not contained)	Yes	826	Manhole	Rags/Wipes	5/15/2024	9:52 5/15/2024	16:45	2	Cleaned and Disinfected; Cleared Main Line
076 078	WQ0010495146 WQ0010495009	2118 BLUFF CREEK DR 3419 ALMEDA GENOA RD	Storm Sewer (not contained) Storm Sewer (not contained)			Manhole City Cleanout	Grease Blockage	5/15/2024			0	Cleaned and Disinfected; Cleared Main Line Cleared City Clean Out; Cleaned and Disinfected

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SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US		Structure Type	Excursion Cause	Start Date	Start Time End Date	End Time	Average Flow (GPM) Corrective Action
			Contained On Site, not within								
0089	WQ0010495110	15718 RIDGEGATE RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	264	Manhole	Grease Blockage	5/16/2024	9:17 5/16/2024	13:41	1 Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within					3, 23, 232	3,23,232		
		COOL BRADY CT	5 ft. of Bayou/Surface					5 /4 C /2024	11 10 5 (16 (2021)	44.44	
0090	WQ0010495090	6001 BRADY ST	Water/Drainage Ditch	No		City Cleanout	Grease Blockage	5/16/2024			
0091	WQ0010495100	850 HARVEST TIME LN	Storm Sewer (not contained) Bayou/surface water/drainag		78	Manhole	Grease Blockage	5/16/2024	11:52 5/16/2024	14:30	O Cleared Main Line; Cleaned and Disinfected
093	WQ0010495076	1401 TIDWELL RD	ditch	Yes	0	Manhole	Grease Blockage	5/16/2024	14:21 5/16/2024	14:22	O Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system				
098	WQ0010495090	8444 MARKET ST	Water/Drainage Ditch	No	0	Gravity Main	structural failure		15:46 5/16/2024	15:47	O Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system				
100	WQ0010495002	5831 FLAMINGO DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	5/16/2024	16:17 5/16/2024	16:18	0 Cleaned and Disinfected
102	WQ0010495002	3601 TELEPHONE RD	Storm Sewer (not contained)	Yes	89754	Manhole	Power Outage	5/17/2024	9:18 5/17/2024	17:25	184 Cleaned and Disinfected; Post Warning Signs
103	WQ0010495090	1 MAIN ST	Storm Sewer (not contained)	Yes	118400	Manhole	Power Outage	5/17/2024		11:30	
104	WQ0010495090	308 WASHINGTON AVE	Bayou/surface water/drainag			Manhole	Power Outage	5/17/2024		11:29	
			Bayou/surface water/drainag	е							
105	WQ0010495090	800 COMMERCE ST	ditch	Yes		Manhole	Power Outage	5/17/2024			
106	WQ0010495090	1424 WRIGHTWOOD ST	Storm Sewer (not contained)	Yes	158	Manhole	Power Outage	5/17/2024	10:28 5/17/2024	11:48	2 Cleaned and Disinfected; Post Warning Signs
L07	WQ0010495090	1222 WRIGHTWOOD ST	Storm Sewer (not contained)	Yes	760	Manhole	Power Outage	5/17/2024	10:32 5/17/2024	11:48	10 Cleaned and Disinfected; Post Warning Signs
			Contained On Site, not within 5 ft. of Bayou/Surface								
108	WQ0010495148	10326 VALLEY WIND DR	Water/Drainage Ditch	No	8330	Manhole	Power Outage	5/17/2024	10:30 5/18/2024	14:15	5 Cleaned and Disinfected
			Contained On Site, not within								
0109	WQ0010495002	511 EVONNE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	5/17/2024		11:56	O Cleared Service Lateral; Cleaned and Disinfected
110	WQ0010495109	1003 ARROW HILL RD	Storm Sewer	Yes	0	Manhole	Power Outage	5/17/2024	14:02 5/17/2024	14:03	O Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface								
111	WQ0010495016	6403 TAUTENHAHN RD	Water/Drainage Ditch	No	0	Private Cleanout	Power Outage	5/17/2024	17:44 5/17/2024	17:45	O Cleaned and Disinfected
113	WQ0010495003	2502 SHERIDAN ST	Storm Sewer (not contained)	Yes	442	Manhole	Grease Blockage	5/18/2024	9:58 5/18/2024	17:20	1 Cleared Main Line; Cleaned and Disinfected
114	WQ0010495030	1 HUDSON CIR	Storm Sewer (not contained)	Yes	6870	Manhole	Power Outage	5/18/2024	9:45 5/20/2024	19:00	2 Cleaned and Disinfected
117	WQ0010495076	6335 FRENCH CHATEAU DR	Storm Sewer (not contained)	Yes	5136	Manhole	Power Outage	5/18/2024	14:42 5/20/2024	9:30	2 Cleaned and Disinfected
120	WQ0010495037	7019 AUGUSTINE DR	Storm Sewer (not contained)	Yes	985	Manhole	Grease Blockage	5/19/2024	10:55 5/19/2024	14:12	5 Cleared Main Line; Cleaned and Disinfected
121	WQ0010495119	9009 RICHMOND AVE	Storm Sewer (not contained)	Yes	236	Manhole	Grease Blockage	5/19/2024	13:10 5/19/2024	14:56	2 Cleared Main Line; Cleaned and Disinfected
122	WQ0010495146	2619 BROOKDALE DR	Storm Sewer (not contained)		16016	Manhole	Power Outage	5/19/2024		15:47	
9123	WQ0010495146	2619 BROOKDALE DR	Storm Sewer (not contained)		14204	Manhole	Power Outage	5/19/2024	12:05 5/20/2024	15:47	9 Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface								
125	WQ0010495119	8911 KETCHWOOD DR	Water/Drainage Ditch Bayou/surface water/drainag	No e	0	City Cleanout	Rags/Wipes	5/20/2024	8:10 5/20/2024	8:11	O Cleared Service Lateral; Cleaned and Disinfected
132	WQ0010495112	1702 NOGALUS DR	ditch	Yes	0	Manhole	Power Outage	5/20/2024	13:29 5/20/2024	13:30	O Cleaned and Disinfected
			Contained On Site, not within								
9134	WQ0010495110	4815 BEECHAVEN DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/20/2024	14:21 5/20/2024	14:22	O Cleaned and Disinfected; Cleared Main Line
0135	WQ0010495090	7721 SHERMAN ST	Storm Sewer (not contained)	Yes	1230	City Cleanout	Grease Blockage	5/20/2024	14:40 5/21/2024	11:10	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				Collection system				
			5 ft. of Bayou/Surface		1		structural				

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				Reached Waters Est. Volum						Average	
SSO ID	TPDES #	Address	Flow Location	of the US (Gallons)		Excursion Cause	Start Date	Start Time End Date	End Time		(A) Corrective Action
			Contained On Site, not within								
59137	WQ0010495090	1710 HAYS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No 0	Private Cleanou	ut Grease Blockage	5/20/2024	15:47 5/20/2024	15:48	0	Cleaned and Disinfected; Cleared City Clean Out
59138	WQ0010495076	6339 LIMESTONE ST	Storm Sewer (not contained)	Yes 38625	Manhole	Power Outage	5/19/2024	10:45 5/20/2024	12:30	25	Cleaned and Disinfected
59140	WQ0010495076	3331 LANG RD	Storm Sewer (not contained)	Yes 28240	Manhole	Power Outage	5/18/2024	12:56 5/20/2024	12:00	10	Cleaned and Disinfected
59147	WQ0010495090	1655 WOODVINE DR	Storm Sewer (not contained)	Yes 438	Manhole	Grease Blockage	5/21/2024	12:06 5/21/2024	15:45	2	Cleaned and Disinfected; Cleared Main Line
59148	WQ0010495146	5410 TIMBER SHADE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No 0	Private Cleanou	Collection system structural failure	5/21/2024	12:06 5/21/2024	12:07	0	Cleaned and Disinfected
59155	WQ0010495110	4817 BEECHAVEN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No 54	Manhole	Grease Blockage	5/22/2024	8:39 5/22/2024	12:15	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface								
59161	WQ0010495090	4004 IRVINGTON BLVD	Water/Drainage Ditch	No 978	Private Cleanou	ut Grease Blockage	5/22/2024	10:27 5/23/2024	12:07	1	Cleaned and Disinfected; Cleared Main Line
59165	WQ0010495090	121 ESTELLE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No 0	City Cleanout	Grease Blockage	5/22/2024	15:10 5/22/2024	15:11	0	Cleared Service Lateral; Cleaned and Disinfected
59168	WQ0010495037	6143 CEDAR CREEK DR	Storm Sewer (not contained)	Yes 0	Gravity Main	Collection system structural blockage	5/22/2024	16:22 5/22/2024	16:23	0	Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump
59170	WQ0010495090	1311 GUESE RD	Bayou/surface water/drainage ditch	e Yes 0	Gravity Main	Collection system structural failure	5/23/2024	10:30 5/23/2024	10:31	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface								
59171	WQ0010495016	7305 BOGGESS RD	Water/Drainage Ditch	No 0	Private Cleanou	ut Grease Blockage	5/23/2024	10:16 5/23/2024	10:17	0	Cleaned and Disinfected; Cleared Main Line
59172	WQ0010495079	9722 RAMBLING TRL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch Contained On Site, not within	No 0	Manhole	Grease Blockage	5/23/2024	13:25 5/23/2024	13:26	0	Cleared Main Line; Cleaned and Disinfected
59175	WQ0010495003	14530 POST OAK RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No 0	Private Cleanou	ıt Rags/Wipes	5/23/2024	15:39 5/23/2024	15:40	0	Cleaned and Disinfected; Cleared Service Lateral
59176	WQ0010495116	118 GESSNER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No 1092	Force Main	Collection system structural failure	5/23/2024	14:38 5/23/2024	17:14	7	Cleaned and Disinfected; Contain All or Portion of Spill
59177	WQ0010495010	210 BOLDEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No 0	City Cleanout	Rags/Wipes	5/22/2024	14:20 5/22/2024	14:21	0	Cleaned and Disinfected; Cleared City Clean Out
59181	WQ0010495090	1411 COOL SPRING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No 0	Service Lateral	Grease Blockage	5/24/2024	11:30 5/24/2024	11:31	0	Cleared Main Line; Cleaned and Disinfected
59182	WQ0010495016	8124 OAK KNOLL LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No 0	City Cleanout	Grease Blockage	5/24/2024	12:47 5/24/2024	12:48	0	Cleaned and Disinfected; Cleared City Clean Out
59192	WQ0010495090	1815 WASHINGTON AVE	Storm Sewer (not contained)	Yes 0	City Cleanout	Collection system structural failure	5/26/2024	8:06 5/26/2024	8:07	0	Cleared City Clean Out; Cleaned and Disinfected
59195	WQ0010495002	8955 BROADWAY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No 0	Gravity Main	Collection system structural blockage	5/26/2024	10:03 5/26/2024	10:04	0	Set Bypass Pump; Cleared Main Line

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				Reached Waters	Est. Volume							Average
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date Sta	art Time	End Date	End Time	Flow (GPM) Corrective Action
50202	VA/COO4.04.0F.000	7224 1111 4050 14 61/ 00	Ctown Cover (not contained)	Vo.	45700	N 4 a vala a la	Collection system		0.07	F /20 /2024	44.47	10 Cat Division Classical and Disinfected
59202	WQ0010495099	7231 LUMBER JACK DR	Storm Sewer (not contained)	res	15700	Manhole	structural failure	5/28/2024	9:07	5/29/2024	11:17	10 Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface									
59203	WQ0010495037	7422 HILLCROFT AVE	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/28/2024	11:04	5/28/2024	11:05	0 Cleared Main Line; Cleaned and Disinfected
59204	WQ0010495002	5001 MARTIN LUTHER KING BLVD	Storm Sewer (not contained)	Yes	985	Manhole	Rags/Wipes	5/28/2024	12:55	5/29/2024	5:20	1 Cleaned and Disinfected; Cleared Main Line
59205	WQ0010495030	3125 CRESTDALE DR	Storm Sewer (not contained)		1155	Manhole	Grease Blockage	5/28/2024	15:21	5/29/2024		Cleared Main Line; Cleaned and Disinfected
39203	WQ0010493030	3123 CRESTDALE DR		res	1133	iviaiiioie	Grease blockage	3/26/2024	15.21	5/29/2024	10.56	Cleared Main Line, Cleaned and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system					
59207	WQ0010495090	1719 WILLOW ROCK RD	Water/Drainage Ditch	No	0	Private Cleanou	t structural failure	5/29/2024	9:25	5/29/2024	9:26	O Cleared Service Lateral; Cleaned and Disinfected
59208	WQ0010495099	7202 WOODSMAN TRL	Storm Sewer (not contained)	Vas	1570	Manhole	Collection system structural failure	5/28/2024	9:07	5/29/2024	11:17	1 Set Bypass Pump; Cleaned and Disinfected
33200	WQ0010433033	7202 WOODSWAN THE	·	163	1370	IVIGITIOIC			3.07	3/23/2024	11.17	Jet Bypass Famp, cicanica and Distinceted
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary					
59209	WQ0010495090	1201 SPRING ST	Water/Drainage Ditch	No	0	Manhole	blockage	5/29/2024	10:27	5/29/2024	10:28	0 Cleaned and Disinfected
			Contained On Site, not within				Collection system					
59211	WQ0010495146	2806 VALLEY MANOR DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanou	structural t blockage	5/29/2024	14:31	5/29/2024	14:32	0 Cleaned and Disinfected
	,		, 0					, ,		, ,		
							Pump/Lift Station					
59213	WQ0010495076	5350 GULF BANK RD	Storm Sewer (not contained)	Yes	250	Manhole	Electrical Failure	5/29/2024	14:59	5/30/2024	11:35	0 Cleaned and Disinfected
			Contained On Site, not within									
59214	WQ0010495090	5209 PICKFAIR ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/29/2024	16:00	5/29/2024	16:01	0 Cleaned and Disinfected
			Contained On Site, not within									
			5 ft. of Bayou/Surface									
59216	WQ0010495002	4519 KEYSTONE ST	Water/Drainage Ditch	No	0	Private Cleanous	t Roots	5/29/2024	16:30	5/29/2024	16:31	0 Cleaned and Disinfected
			Contained On Site, not within				Collection system					
59218	WQ0010495002	2202 DALLAS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	structural blockage	5/29/2024	18:50	5/29/2024	18:51	0 Cleaned and Disinfected
			Contained On Site, not within									
50004			5 ft. of Bayou/Surface		222			5 /20 /2024	12.50	- /20 /200 <i>/</i>	16.50	
59224	WQ0010495037	7019 AUGUSTINE DR	Water/Drainage Ditch	No	388	Manhole	Grease Blockage	5/30/2024	12:50	5/30/2024	16:50	2 Cleared Main Line; Cleaned and Disinfected
59226	WQ0010495090	1310 WAYSIDE DR	Storm Sewer (not contained)	Yes	5540	Manhole	Collection system – wet weather	5/31/2024	9:34	5/31/2024	14:11	20 Cleaned and Disinfected; Post Warning Signs
33 3	11 23010 133030				33-10			5,51,2527	3.34	J, J 1, 2027	<u> </u>	
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system					
59227	WQ0010495090	3200 PARKER RD	Water/Drainage Ditch	No	9340	Manhole	– wet weather	5/31/2024	9:46	5/31/2024	17:33	Cleaned and Disinfected; Post Warning Signs
			Contained On Site, not within									
59228	WQ0010495090	3426 PARKER RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	9320	Manhole	Collection system – wet weather	5/31/2024	9:48	5/31/2024	17:34	20 Cleaned and Disinfected; Post Warning Signs
			Contained On Site, not within							•		
			5 ft. of Bayou/Surface				Collection system					
59229	WQ0010495090	10330 EASTEX FWY	Water/Drainage Ditch	No	13080	Manhole	– wet weather	5/31/2024	10:58	5/31/2024	18:14	Cleaned and Disinfected; Post Warning Signs
			Contained On Site, not within				Collection system					
59230	WQ0010495079	9722 RAMBLING TRL	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	structural blockage	5/31/2024	11:50	6/7/2024	15:35	0 Set Bypass Pump
			Contained On Site, not within									
			5 ft. of Bayou/Surface				Collection system					
59232	WQ0010495090	3501 BREWSTER ST	Water/Drainage Ditch	No	0	Gravity Main	structural failure	5/31/2024	13:03	5/31/2024	13:04	0 Cleaned and Disinfected

	SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US			Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
59233		WQ0010495090	5807 BRADY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/31/2024	13:21	5/31/2024	13:22	0	Cleaned and Disinfected; Cleared City Clean Out
59234		WQ0010495037	12218 HILLCROFT AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	5/31/2024	13:39	5/31/2024	13:40	0	Cleaned and Disinfected

Total Number of SSOs:	132
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	1*
TWC § 7.251 Report Attached:	No

^{*}SSO ID#s 59103 and 59104 were included in one notification to the public.

