



September 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

Via USPS Certified Mail
7021 1970 0000 7631 9050
Via E-mail: Smalley.bryant@epa.gov

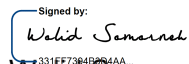
Re: City of Houston Wastewater Consent Decree
Civil Action No. 4:18-cv-03368
Monthly SSO Report – August 2024

Dear Mr. Smalley:

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

Signed by:

Walid Samarneh

On behalf of Phillip Goodwin
Regulatory Compliance Director
Houston Public Works, City of Houston

Enc. August 2024 Monthly SSO Report; SSO Map for August 2024
cc via email: Thomas Carroll, DOJ (Thomas.Carroll@usdoj.gov)
James Zimny, EPA (Zimny.james@epa.gov)
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City of Houston - Houston Public Works
Monthly SSO Report
August 2024

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
59923	WQ0010495090	2412 RUSSELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	8/1/2024	9:14	8/1/2024	9:15	0	Cleared City Clean Out; Cleaned and Disinfected
59925	WQ0010495003	2730 WUTHERING HEIGHTS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/1/2024	9:17	8/1/2024	9:18	0	Cleaned and Disinfected; Cleared Service Lateral
59928	WQ0010495076	2701 MANSFIELD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/1/2024	11:05	8/1/2024	11:06	0	Cleared Service Lateral; Cleaned and Disinfected
59930	WQ0010495009	11402 PRARIE WALK DR	Storm Sewer (not contained)	Yes	120	Manhole	Collection system temporary blockage	8/1/2024	11:20	8/1/2024	13:20	1	Cleaned and Disinfected; Cleared Main Line
59933	WQ0010495090	10403 BANTUM ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	8/1/2024	12:38	8/1/2024	12:39	0	Cleaned and Disinfected; Cleared City Clean Out
59935	WQ0010495003	2807 TIDEWATER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system temporary blockage	8/1/2024	15:11	8/1/2024	15:12	0	Cleaned and Disinfected; Cleared Service Lateral
59939	WQ0010495090	6310 HAMMAN ST	Bayou/surface water/drainage ditch	Yes	1594	Manhole	Grease Blockage	8/2/2024	8:40	8/3/2024	11:14	1	Cleared Main Line; Cleaned and Disinfected
59941	WQ0010495090	223 ENGEL ST	Bayou/surface water/drainage ditch	Yes	0	Private Cleanout	Collection system structural failure	8/2/2024	11:42	8/2/2024	11:43	0	Cleaned and Disinfected
59943	WQ0010495119	9848 SOUTHWEST FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	75	Manhole	Rags/Wipes	8/2/2024	15:07	8/2/2024	16:43	1	Cleared Main Line; Cleaned and Disinfected
59944	WQ0010495090	4502 SHARON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	8304	City Cleanout	Collection system structural failure	8/2/2024	15:56	8/4/2024	14:04	3	Cleaned and Disinfected; Cleared Main Line
59946	WQ0010495090	2704 TERRY ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure	8/3/2024	8:51	8/3/2024	8:52	0	Cleaned and Disinfected
59947	WQ0010495016	10538 LERA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/3/2024	10:38	8/3/2024	10:39	0	Cleared City Clean Out; Cleaned and Disinfected
59950	WQ0010495002	4926 PERSHING ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/3/2024	12:53	8/3/2024	12:54	0	Cleaned and Disinfected; Cleared Service Lateral
59951	WQ0010495090	2618 SADLER ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	8/2/2024	10:35	8/2/2024	10:36	0	Cleaned and Disinfected; Cleared City Clean Out
59953	WQ0010495076	1200 TIDWELL RD	Bayou/surface water/drainage ditch	Yes	0	Manhole	Rags/Wipes	8/4/2024	9:40	8/4/2024	9:41	0	Cleaned and Disinfected; Cleared Main Line
59954	WQ0010495023	6715 HOMESTEAD RD	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	8/4/2024	12:21	8/4/2024	12:22	0	Cleaned and Disinfected; Cleared City Clean Out
59959	WQ0010495003	3514 SHEPHERD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	8/5/2024	8:57	8/5/2024	8:58	0	Cleared City Clean Out; Cleaned and Disinfected; Set Bypass Pump
59962	WQ0010495090	1829 CHARLES RD	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure	8/5/2024	11:47	8/5/2024	11:48	0	Cleaned and Disinfected
59967	WQ0010495003	4214 TIDEWATER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	401	Private Cleanout	Rags/Wipes	8/5/2024	13:04	8/6/2024	15:48	0	Cleared City Clean Out; Cleaned and Disinfected
59971	WQ0010495037	3511 DRUMMOND ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	14	Service Lateral	Collection system structural failure	8/6/2024	8:24	8/6/2024	14:25	0	Cleaned and Disinfected; Set Bypass Pump



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59973	WQ0010495090	5711 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	8/6/2024	9:08	8/6/2024	9:09	0	Set Bypass Pump; Cleaned and Disinfected
59974	WQ0010495119	8620 BISSONNET ST	Bayou/surface water/drainage ditch	Yes	500	Force Main	Collection system structural failure	8/5/2024	10:54	8/5/2024	11:50	9	Cleaned and Disinfected; Diverted flow to SW WWTP
59977	WQ0010495090	1308 CLAY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	164	City Cleanout	Rags/Wipes	8/6/2024	11:09	8/6/2024	13:53	1	Cleared City Clean Out; Cleaned and Disinfected
59978	WQ0010495003	2101 SHEPHERD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/6/2024	13:00	8/7/2024	11:02	0	Cleared City Clean Out; Cleaned and Disinfected
59984	WQ0010495050	13106 MCGOWEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	8/7/2024	8:45	8/7/2024	8:46	0	Cleared Main Line; Cleared Service Lateral; Cleaned and Disinfected
59985	WQ0010495119	8802 KALEWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/7/2024	9:05	8/7/2024	9:06	0	Cleaned and Disinfected
59986	WQ0010495050	13110 MCGOWEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	8/7/2024	9:30	8/7/2024	9:31	0	Cleaned and Disinfected; Cleared City Clean Out; Cleared Main Line; Cleared Private Line
59991	WQ0010495002	3414 REBECCA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	8/7/2024	10:21	8/7/2024	10:22	0	Cleared City Clean Out; Cleaned and Disinfected
59994	WQ0010495076	8800 HAMMERLY BLVD	Storm Sewer (not contained)	Yes	76	Private Cleanout	Grease Blockage	8/7/2024	14:43	8/7/2024	15:59	1	Cleared Main Line; Cleaned and Disinfected
59995	WQ0010495076	3118 DRUID ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/7/2024	14:33	8/8/2024	11:21	0	Cleaned and Disinfected; Cleared Service Lateral
59996	WQ0010495090	2408 HARDY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	8/7/2024	15:54	8/8/2024	17:06	0	Cleared Service Lateral; Cleaned and Disinfected
59998	WQ0010495090	7306 BOYCE ST	Storm Sewer - contained	No	0	City Cleanout	Collection system structural failure	8/7/2024	16:12	8/7/2024	16:13	0	Cleaned and Disinfected
60000	WQ0010495003	14114 BUFFALO SPWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	291	Manhole	Rags/Wipes	8/8/2024	8:28	8/8/2024	18:08	1	Cleared Main Line; Cleaned and Disinfected
60008	WQ0010495090	5931 KIAM ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure	8/8/2024	11:17	8/10/2024	13:07	0	Cleaned and Disinfected
60009	WQ0010495037	7101 RENWICK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/8/2024	10:53	8/8/2024	10:54	0	Cleaned and Disinfected; Cleared City Clean Out
60011	WQ0010495037	5880 INWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/7/2024	16:00	8/7/2024	16:01	0	Cleaned and Disinfected; Set Bypass Pump
60013	WQ0010495009	4141 BARBERRY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	8/9/2024	8:12	8/9/2024	8:13	0	Cleaned and Disinfected; Cleared Main Line
60020	WQ0010495030	1414 WALNUT BEND LN	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	8/9/2024	10:03	8/9/2024	10:04	0	Cleaned and Disinfected; Cleared City Clean Out
60023	WQ0010495116	1922 STONEY BROOK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system temporary blockage	8/9/2024	12:31	8/10/2024	12:32	0	Cleaned and Disinfected
60028	WQ0010495090	1406 CHANTILLY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/10/2024	11:50	8/10/2024	11:51	0	Cleaned and Disinfected



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60029	WQ0010495037	8706 PRICHETT DR	Storm Sewer (not contained)	Yes	12568	Manhole	Collection system structural failure	8/10/2024	14:13	8/12/2024	18:35	4	Set Bypass Pump; Cleaned and Disinfected
60031	WQ0010495002	6835 LOOP FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	8/11/2024	9:19	8/11/2024	9:20	0	Cleared Main Line; Cleaned and Disinfected
60039	WQ0010495090	3220 KATY FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	164	Manhole	Grease Blockage	8/11/2024	13:46	8/11/2024	15:08	2	Cleared Main Line; Cleaned and Disinfected
60040	WQ0010495090	624 ZOE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	8/12/2024	8:36	8/12/2024	8:37	0	Cleaned and Disinfected; Cleared Main Line
60045	WQ0010495090	5213 LYONS AVE	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	8/12/2024	14:21	8/12/2024	14:22	0	Cleaned and Disinfected; Cleared City Clean Out
60046	WQ0010495037	5885 SAN FELIPE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/12/2024	15:10	8/12/2024	15:11	0	Cleaned and Disinfected; Set Bypass Pump
60047	WQ0010495149	2661 ROYAL FOREST DR	Storm Sewer (not contained)	Yes	7825	Manhole	Grease Blockage	8/12/2024	14:53	8/13/2024	16:58	5	Cleaned and Disinfected; Cleared Main Line
60051	WQ0010495090	6655 POLK ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	8/12/2024	15:58	8/12/2024	15:59	0	Cleared Main Line; Cleaned and Disinfected
60053	WQ0010495077	12718 COULSON ST	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Rags/Wipes	8/13/2024	8:46	8/13/2024	8:47	0	Cleared Service Lateral; Cleaned and Disinfected
60055	WQ0010495002	8230 GULICK LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	8/13/2024	8:30	8/13/2024	8:31	0	Cleaned and Disinfected
60056	WQ0010495090	4901 HOPPER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	6838	Manhole	Grease Blockage	8/13/2024	8:46	8/15/2024	17:44	2	Cleared Main Line; Cleaned and Disinfected
60057	WQ0010495076	7930 EASTER ST	Storm Sewer - contained	No	0	Private Cleanout	Collection system structural failure	8/13/2024	9:27	8/13/2024	9:28	0	Cleaned and Disinfected; Set Bypass Pump
60060	WQ0010495077	13506 FORCE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	194	Manhole	Grease Blockage	8/13/2024	9:24	8/13/2024	11:01	2	Cleared Main Line; Cleaned and Disinfected
60068	WQ0010495016	9317 CADD0 RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/13/2024	14:52	8/13/2024	14:53	0	Cleaned and Disinfected; Cleared Service Lateral
60072	WQ0010495090	1526 TEANAWAY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	8/14/2024	8:43	8/14/2024	8:44	0	Cleared Service Lateral; Cleaned and Disinfected
60073	WQ0010495090	1206 LAURENTIDE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	8/14/2024	9:27	8/14/2024	9:28	0	Cleaned and Disinfected
60075	WQ0010495002	2401 MCKINNEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/14/2024	10:29	8/14/2024	10:30	0	Cleared City Clean Out; Cleaned and Disinfected
60077	WQ0010495119	7514 DAWNBIAR CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/14/2024	10:31	8/14/2024	10:32	0	Cleaned and Disinfected
60078	WQ0010495090	2910 CANAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/14/2024	10:45	8/14/2024	10:46	0	Cleaned and Disinfected
60079	WQ0010495037	6768 RENWICK DR	Storm Sewer (not contained)	Yes	103	Private Cleanout	Grease Blockage	8/14/2024	11:25	8/14/2024	13:08	1	Cleaned and Disinfected; Cleared Service Lateral
60081	WQ0010495090	1118 PLEASANTVILLE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	8/15/2024	10:10	8/15/2024	14:00	0	Cleared Main Line; Cleaned and Disinfected



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60083	WQ0010495016	7846 LAURA KOPPE RD	Storm Sewer (not contained)	Yes	1575	Force Main	Collection system structural failure	8/15/2024	10:30	8/15/2024	12:15	15	Cleaned and Disinfected
60085	WQ0010495016	8002 RECORD ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Collection system structural failure	8/15/2024	16:49	8/16/2024	11:07	0	Cleared Service Lateral; Cleaned and Disinfected
60088	WQ0010495002	5603 JACKSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	8/16/2024	10:30	8/16/2024	10:31	0	Cleaned and Disinfected
60089	WQ0010495016	9106 CADDO RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/16/2024	15:37	8/16/2024	15:38	0	Cleaned and Disinfected
60090	WQ0010495090	3916 AVERILL ST	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Grease Blockage	8/16/2024	16:55	8/16/2024	16:56	0	Cleared Main Line; Cleaned and Disinfected
60094	WQ0010495090	307 ADAMS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/18/2024	12:32	8/18/2024	12:33	0	Cleaned and Disinfected
60095	WQ0010495111	11705 LOGAN RIDGE DR	Storm Sewer (not contained)	Yes	7151	Manhole	Collection system temporary blockage	8/19/2024	8:33	8/20/2024	18:36	4	Set Bypass Pump; Cleaned and Disinfected
60097	WQ0010495100	350 SAM HOUSTON PKWY	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	8/19/2024	9:31	8/19/2024	9:32	0	Cleared Main Line; Cleaned and Disinfected
60100	WQ0010495109	1485 SILVERADO DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	8/19/2024	10:49	8/19/2024	10:50	0	Cleaned and Disinfected; Cleared Main Line
60103	WQ0010495016	9113 OAK KNOLL LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/19/2024	16:30	8/19/2024	16:31	0	Cleaned and Disinfected
60104	WQ0010495090	5711 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	34	Private Cleanout	Collection system structural failure	8/19/2024	16:51	8/19/2024	17:25	1	Set Bypass Pump; Cleaned and Disinfected
60106	WQ0010495002	7060 LAWNSDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	8/20/2024	10:29	8/20/2024	10:30	0	Cleaned and Disinfected; Cleared City Clean Out; Contain All or Portion of Spill
60109	WQ0010495037	7185 SANTA FE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2979	City Cleanout	Collection system structural failure	8/20/2024	11:36	8/22/2024	13:15	1	Cleaned and Disinfected; Set Bypass Pump
60110	WQ0010495037	8201 BELLFORT AVE	Storm Sewer (not contained)	Yes	678	Manhole	Grease Blockage	8/20/2024	11:33	8/20/2024	17:12	2	Cleared Main Line; Cleaned and Disinfected
60112	WQ0010495119	9247 GESSNER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/20/2024	13:40	8/20/2024	13:41	0	Cleaned and Disinfected; Cleared City Clean Out
60117	WQ0010495090	4930 POINCIANA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	8/20/2024	17:18	8/20/2024	17:19	0	Cleaned and Disinfected; Cleared City Clean Out
60119	WQ0010495002	10010 LA PORTE FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	8/21/2024	9:04	8/21/2024	9:05	0	Cleared Main Line; Cleaned and Disinfected



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60122	WQ0010495090	3232 MAINFORD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/21/2024	12:42	8/21/2024	12:43	0	Cleaned and Disinfected
60123	WQ0010495152	467 TRESVANT DR	Storm Sewer (not contained)	Yes	520	Manhole	Grease Blockage	8/21/2024	12:40	8/21/2024	17:00	2	Cleared Main Line; Cleaned and Disinfected
60125	WQ0010495016	8137 HOMEWOOD LN	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	8/22/2024	10:36	8/22/2024	13:40	0	Cleaned and Disinfected
60138	WQ0010495016	4537 FIRNAT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	8/23/2024	9:46	8/23/2024	9:47	0	Cleared City Clean Out; Cleaned and Disinfected
60139	WQ0010495016	6418 ROSEMARY LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	8/23/2024	10:21	8/23/2024	10:22	0	Cleaned and Disinfected; Cleared City Clean Out
60140	WQ0010495009	5231 SELINSKY RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/23/2024	14:17	8/23/2024	14:18	0	Cleaned and Disinfected
60141	WQ0010495002	7826 BAYLESS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	8/23/2024	15:28	8/23/2024	15:29	0	Cleared Main Line; Cleaned and Disinfected
60143	WQ0010495016	8202 DARLINGTON DR	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	8/24/2024	13:49	8/24/2024	13:50	0	Cleaned and Disinfected
60144	WQ0010495090	3114 BRILL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/24/2024	14:30	8/24/2024	14:31	0	Cleaned and Disinfected
60145	WQ0010495090	7917 POINTER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	8/25/2024	11:34	8/25/2024	11:35	0	Cleaned and Disinfected; Cleared Service Lateral
60146	WQ0010495023	8207 BARLOW ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	8/25/2024	11:25	8/25/2024	11:26	0	Cleaned and Disinfected; Cleared City Clean Out
60148	WQ0010495002	6167 GLENHURST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/26/2024	8:29	8/26/2024	8:30	0	Cleaned and Disinfected
60155	WQ0010495016	9108 CADD0 RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/26/2024	15:14	8/26/2024	15:15	0	Cleaned and Disinfected; Set Bypass Pump
60157	WQ0010495037	5818 STAR LN	Storm Sewer (not contained)	Yes	402	Manhole	Rags/Wipes	8/27/2024	10:01	8/27/2024	13:22	2	Cleared Main Line; Cleaned and Disinfected
60158	WQ0010495090	211 MELBOURNE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/28/2024	12:01	8/28/2024	12:02	0	Cleaned and Disinfected
60161	WQ0010495016	9025 CHATWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/28/2024	15:09	8/28/2024	15:10	0	Cleaned and Disinfected
60162	WQ0010495119	4414 GALLAGHER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/29/2024	8:59	8/29/2024	9:00	0	Cleaned and Disinfected; Cleared Service Lateral
60167	WQ0010495090	3816 SEARLE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	8/29/2024	12:48	8/29/2024	12:49	0	Cleared City Clean Out; Cleaned and Disinfected
60168	WQ0010495002	6321 BROOK LEA ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	8/29/2024	14:45	8/29/2024	14:46	0	Cleared City Clean Out; Cleaned and Disinfected
60170	WQ0010495009	4515 WHITE ROCK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	8/30/2024	8:02	8/30/2024	8:03	0	Cleaned and Disinfected; Set Bypass Pump



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
60175	WQ0010495077	11600 WALLISVILLE RD	Contained On Site, not within 5 ft. of Bayou/surface Water/Drainage Ditch	No	0	Service Lateral	Rags/Wipes	8/30/2024	11:20	8/30/2024	11:21	0	Cleaned and Disinfected; Cleared Main Line
60176	WQ0010495077	3611 MANITOU DR	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure	8/30/2024	12:51	8/30/2024	12:52	0	Cleared City Clean Out; Cleaned and Disinfected
60178	WQ0010495090	2103 FULTON ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	8/30/2024	17:41	8/30/2024	17:42	0	Cleaned and Disinfected; Cleared City Clean Out
Total Number of SSOs:		101											
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.

