



October 17, 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 E-mail: Smalley.bryant@epa.gov

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

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for September 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. cc via email: September 2024 Monthly SSO Report; SSO Map for September 2024 Thomas Carroll, DOJ (<u>Thomas.Carroll@usdoj.gov</u>) James Zimny, EPA (<u>Zimny.james@epa.gov</u>) Alan Vaughn, EPA (<u>vaughn.alan@epa.gov</u>) Phillip Ledbetter, Texas AG's Office (<u>phillip.ledbetter@oag.texas.gov</u>); James Sallans, TCEQ (<u>james.sallans@tceq.texas.gov</u>) Kristen Schlemmer, BCWK (<u>kristen@bayoucitywaterkeeper.org</u>)

PO Box 1562 | Houston, Texas 77251-1562 | HoustonPublicWorks.org Capital Projects | Customer Account Services | Houston Permitting Center | Houston Water | Transportation & Drainage Operations

				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 F	low (GPM)	Corrective Action
							Collection system						
60183	WQ0010495111	11714 MOONMIST DR	Storm Sewer (not contained)	Yes	0	Manhole	temporary blockage	9/1/2024	8:30	9/1/2024	8:31	0	Set Bypass Pump; Cleaned and Disinfected; Cleared Main Line
60183	WQ0010495111	11/14 WOONWIST DR	storm sewer (not contained)	res	U	Mannole	DIOCKAge	9/1/2024	8.50	9/1/2024	0.51	0	Set bypass Pump, cleaned and Disinfected, cleared Main Line
			Contained On Site, not within										
60189	WQ0010495002	603 OGILVIE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	9/2/2024	12:03	9/2/2024	12:04	0	Cleaned and Disinfected; Cleared Main Line
			Bayou/surface water/drainage										
60192	WQ0010495002	7720 KINGSLEY ST	ditch	Yes	550	City Cleanout	Rags/Wipes	9/3/2024	8:26	9/3/2024	10:16	5	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
60102	WQ0010495002	607.0CU.) #5.6T	5 ft. of Bayou/Surface	No	0	Deliverte Classicat	Course Dissisters	0/0/2024	0.10	9/3/2024	8:17	0	Classed and Disinfected, Classed Main Line
60193	WQ0010495002	607 OGILVIE ST	Water/Drainage Ditch	NO	0	Private Cleanout	Grease Blockage	9/3/2024	8:16	9/3/2024	8:17	0	Cleaned and Disinfected; Cleared Main Line
60195	WQ0010495090	1655 WOODVINE DR	Storm Sewer (not contained)	Yes	235	Manhole	Rags/Wipes	9/3/2024	10:11	9/3/2024	14:06	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60198	WQ0010495090	2509 NAVIGATION BLVD	Water/Drainage Ditch	No	0	City Cleanout	structural failure	9/3/2024	9:58	9/3/2024	9:59	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
		0.001 11/51/1151	5 ft. of Bayou/Surface		0			0 /0 /0 00 1					
60200	WQ0010495002	9631 AVENUE J	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/3/2024	14:04	9/3/2024	14:05	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
60202	WQ0010495119	7926 PELLA DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	9/3/2024	16:03	9/3/2024	16:04	0	Cleared Main Line; Cleaned and Disinfected
00202	wq0010455115	752012224 01	Water/Drainage Diten	No	0	The cleanout	Grease blockage	5/5/2024	10.05	5/5/2024	10.04	0	
							Collection system temporary						
60203	WQ0010495037	9002 WILLOW MEADOW DR	Storm Sewer (not contained)	Yes	0	Manhole	blockage	9/3/2024	16:46	9/3/2024	16:47	0	Cleared Main Line; Cleaned and Disinfected
			Bayou/surface water/drainage										
60212	WQ0010495090	7936 FILLMORE ST	ditch	Yes	1318	City Cleanout	Grease Blockage	9/4/2024	15:41	9/5/2024	13:39	1	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
60216	WQ0010495079	10014 KIRKGLEN DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	150	Manhole	Grease Blockage	9/5/2024	10:31	9/5/2024	15:31	0	Cleaned and Disinfected; Cleared Main Line
00210	WQ0010435075	10014 KIKKOLLIN DK	water/Drainage Ditch	NO	150	Marinole	Grease blockage	5/5/2024	10.31	3/ 3/ 2024	15.51	0	
			Contained On Site, not within										
60217	WQ0010495002	5501 TELEPHONE RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	9/5/2024	9:57	9/5/2024	9:58	0	Cleaned and Disinfected
							Č.						
			Contained On Site, not within 5 ft. of Bayou/Surface										
60221	WQ0010495110	15714 GATEBRIAR DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/6/2024	11:45	9/6/2024	11:46	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
60223	WQ0010495090	2412 RUSSELL ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	9/5/2024	14:55	9/5/2024	14:56	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60228	WQ0010495090	5711 YALE ST	Water/Drainage Ditch	No	68	Private Cleanout	structural failure	9/5/2024	13:27	9/5/2024	14:35	1	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within				1						
60229	WQ0010495119	8002 GESSNER RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/6/2024	7:45	9/6/2024	7:46	0	Cleared City Clean Out; Cleaned and Disinfected
00220		SUSE OF DURIN ND			0	city cicanout	STEASE BIOCKAge	5/ 5/ 2024	7.43	5/ 5/ 2024	7.40	0	concerned any cicaned and Disinfected
			Contained On Site, not within				Collection sustant						
60232	WQ0010495016	9125 CADDO RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	9/6/2024	9:33	9/6/2024	9:34	0	Cleaned and Disinfected
										·			
			Contained On Site, not within 5 ft. of Bayou/Surface				1						
60235	WQ0010495037	7101 RENWICK DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	9/6/2024	10:07	9/6/2024	10:08	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				1						
			5 ft. of Bayou/Surface				Air Relief Valve						
60239	WQ0010495109	1001 DAIRY ASHFORD RD	Water/Drainage Ditch	No	0	Force Main	(ARV) Failure	9/6/2024	12:31	9/6/2024	12:32	0	Cleaned and Disinfected

SSO ID	TROPEC #	A d duran	Planet a solice	Reached Waters	Est. Volume	C	European Course	Charle Date	Charles Three	End Date		Average	
SSOID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time Fl	low (GPM)	Corrective Action
							Collection system structural						
60245	WQ0010495111	11714 MOONMIST DR	Storm Sewer (not contained)	Yes	1581	Manhole	blockage	9/8/2024	8:48	9/8/2024	17:35	3	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
60246	WQ0010495002	1557 GODWIN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	9/8/2024	8:48	9/8/2024	8:49	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60249	WQ0010495075	10819 SAGEGULF LN	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	9/9/2024	8:50	9/9/2024	8:51	0	Cleaned and Disinfected; Cleared Service Lateral
60253	WQ0010495119	10101 HARWIN DR	Storm Sewer (not contained)	Yes	454	Manhole	Grease Blockage	9/9/2024	11:22	9/9/2024	13:38	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60255	WQ0010495090	116 DORCHESTER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	9/9/2024	12:18	9/9/2024	12:19	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
60257	WQ0010495090	3706 WICKERSHAM LN	5 ft. of Bayou/Surface	No	0	Delvete Classes	Collection system	9/9/2024	12:05	9/9/2024	12:06	0	Cleaned and Disinfected
			Water/Drainage Ditch			Private Cleanout						U	
60259	WQ0010495110	7629 GOUDIN DR	Storm Sewer (not contained)	Yes	231	Manhole	Grease Blockage	9/9/2024	14:44	9/9/2024	18:35	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
60261	WQ0010495002	4734 WOODSIDE ST	Water/Drainage Ditch	No	1085	City Cleanout	Rags/Wipes	9/9/2024	15:50	9/10/2024	9:55	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60262	WQ0010495002	7415 MOLINE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/9/2024	16:28	9/9/2024	16:29	0	Cleared Main Line; Cleaned and Disinfected
					-					-/-/		-	
			Contained On Site, not within 5 ft. of Bayou/Surface										
60263	WQ0010495090	5612 MAY ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/9/2024	17:00	9/9/2024	17:01	0	Cleared Main Line; Cleaned and Disinfected
60264	WQ0010495090	2408 HARDY ST	Storm Sewer (not contained)	Yes	230	City Cleanout	Grease Blockage	9/10/2024	9:06	9/10/2024	12:56	1	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
60266	WQ0010495016	9302 KENTSHIRE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/10/2024	9:44	9/10/2024	9:45	0	Cleared City Clean Out; Cleaned and Disinfected
		27915 HUFFMAN CLEVELAND					Collection system						
60270	WQ0010495112	RD	Storm Sewer (not contained)	Yes	3000	Force Main	structural failure	9/10/2024	11:07		13:00	27	Cleaned and Disinfected; Contain All or Portion of Spill
60271	WQ0010495037	6720 DE MOSS DR	Storm Sewer (not contained)	Yes	163	Manhole	Grease Blockage	9/10/2024	14:00	9/10/2024	16:43	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60274	WQ0010495090	720 BENNINGTON ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	9/11/2024	10:20	9/11/2024	10:21	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
60275	WQ0010495109	702 PLAINWOOD DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/11/2024	17:14	9/11/2024	17:15	0	Cleared Main Line; Cleaned and Disinfected
					Ŭ		State Stockage	2, 21, 2024	1.114	-,, 2024		-	
			Contained On Site, not within 5 ft. of Bayou/Surface										
60276	WQ0010495016	7902 LINDA VISTA RD	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	9/12/2024	11:15	9/12/2024	11:16	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
60279	WQ0010495110	16306 LAZY RIDGE RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	9/12/2024	13:56	9/12/2024	13:57	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within				Collection system						
60284	WQ0010495090	362 RED RIPPLE RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	9/13/2024	0·3U	9/13/2024	9:31	0	Cleared Service Lateral; Cleaned and Disinfected
00207						i nvate cicanout	SIGERAGE	5/15/2024	5.30	5/15/2024	5.51	U	
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60285	WQ0010495090	2509 NAVIGATION BLVD	Water/Drainage Ditch	No	0	Service Lateral	structural failure	9/13/2024	9:56	9/13/2024	9:57	0	Cleaned and Disinfected

				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 F	low (GPM)	Corrective Action
			Contained On Site, not within										
60289	WQ0010495119	7230 PELLA DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/13/2024	12:10	9/13/2024	12:11	0	Cleaned and Disinfected; Cleared Main Line
					-					0/ -0/ -0- 1		,	
							Collection system						
60291	WQ0010495009	9123 SCOTT ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural failure	9/14/2024	10:54	9/14/2024	10:55	0	Cleaned and Disinfected
			Contained On Site, not within										
60294	WQ0010495090	97 TIDWELL RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Delvete Classes	Collection system structural failure	9/14/2024	15:31	9/14/2024	15:32	0	Channel and Disinfected
60294	WQ0010495090	97 TIDWELL RD		NO	U	Private Cleanout	structural failure	9/14/2024	15:31	9/14/2024	15:32	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60295	WQ0010495090	6421 BRADY ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	9/15/2024	9:30	9/15/2024	9:31	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60304	WQ0010495076	3107 HOLLISTER ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	9/15/2024	14:32	9/15/2024	14:33	0	Cleaned and Disinfected
			Contained On Site, not within										
60305	WQ0010495016	8422 RINN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	9/15/2024	15:11	9/15/2024	15:12	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Characterithin										
	NON-COH (14418-		Contained On Site, not within 5 ft. of Bayou/Surface										
60306	001)	14746 BRANCHWEST DR	Water/Drainage Ditch	No	248	Manhole	Grease Blockage	9/16/2024	8:13	9/16/2024	12:21	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
60311	WQ0010495016	9827 LUM LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Privato Cleanout	Collection system structural failure	9/16/2024	9:16	9/16/2024	9:17	0	Cleared Service Lateral; Cleaned and Disinfected
60312	WQ0010495037	8900 CHIMNEY ROCK RD	Storm Sewer (not contained)	Yes	762	Manhole	Rags/Wipes	9/16/2024	9:40	9/16/2024	13:54	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60316	WQ0010495003	13303 AMBROSE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	9/16/2024	12:45	9/16/2024	12:46	0	Cleaned and Disinfected; Cleared City Clean Out
00510	1100101010000	10000744101002.01		110		city cicanout	hugo, mpes	5/ 10/ 2021	12.13	5/10/2021	12.10	0	
			Contained On Site, not within 5 ft. of Bayou/Surface										
60317	WQ0010495002	3641 MACGREGOR WAY	Water/Drainage Ditch	No	212	Manhole	Rags/Wipes	9/16/2024	13:05	9/16/2024	14:51	2	Cleared Main Line; Cleaned and Disinfected
60322	WQ0010495090	1510 DOROTHY ST	Bayou/surface water/drainage ditch	Yes	448	Manhole	Grease Blockage	9/17/2024	10:16	9/17/2024	17:44	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Characteristic										
			Contained On Site, not within 5 ft. of Bayou/Surface										
60324	WQ0010495003	2503 MCCLENDON ST	Water/Drainage Ditch	No	0	Building Backup	Grease Blockage	9/17/2024	12:15	9/17/2024	12:16	0	Cleared Main Line; Cleaned and Disinfected
60328	WQ0010495090	9727 SWEETWATER LN	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	9/17/2024	16:20	9/17/2024	16:21	0	Cleaned and Disinfected; Cleared City Clean Out
			Bayou/surface water/drainage				Collection system						
60332	WQ0010495090	238 MEADOW LEA DR	ditch	Yes	0	City Cleanout	structural failure	9/18/2024	11:06	9/18/2024	11:07	0	Cleaned and Disinfected
			Contained On Site, not within										
60333	WQ0010495109	1714 WOODLAND PARK DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	19.25	City Cleanout	Rags/Wipes	9/18/2024	13:13	9/18/2024	14:30	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60335	WQ0010495090	2313 GREGG ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	9/18/2024	15:37	9/18/2024	15:38	0	Cleaned and Disinfected; Set Bypass Pump
60342	WQ0010495037	9002 WILLOW MEADOW DR	Storm Sewer (not contained)	Yes	130	Manhole	Grease Blockage	9/20/2024	10:30	9/20/2024	12:40	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within								T		
			5 ft. of Bayou/Surface				Collection system						
60343	WQ0010495010	137 ZACHARY ST	Water/Drainage Ditch	No	143	Service Lateral	structural failure	9/20/2024	9:08	9/20/2024	11:31	1	Cleaned and Disinfected; Set Bypass Pump
1			Contained On Site, not within										
60345	WQ0010495002	7170 BRACE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	9/20/2024	10:20	9/20/2024	10:21	0	Cleaned and Disinfected
1223.0		1. 2. 0 010102 01			0	ute cicanout	an accuration and the	5,20,2024	10.20	5/20/2024	10.21	~	

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date		Average	Corrective Action
	11 525 #	Marcos			(Ganons)	otracture type	Execution equipe	Stare Sate	otare mile				
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60347	WQ0010495119	7127 LONGVINE DR	Water/Drainage Ditch	No	2343	Private Cleanout	structural failure	9/20/2024	11:05	9/21/2024	13:07	2	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60350	WQ0010495023	8326 EASTOVER ST	Water/Drainage Ditch	No	1125	Private Cleanout	structural failure	9/20/2024	15:04	9/21/2024	9:49	1	Cleared Main Line; Cleaned and Disinfected
1			Contained On Site, not within										
60352	WQ0010495090	10403 BANTUM ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	9/21/2024	7:54	9/21/2024	7:55	0	Cleaned and Disinfected
00352	WQ0010455050	10405 BAINTOIN ST		110	0	city cicanout	structurarianure	5/21/2024	7.54	5/21/2024	7.55	0	
			Contained On Site, not within 5 ft. of Bayou/Surface										
60360	WQ0010495002	7111 KELLER ST	Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	9/22/2024	11:30	9/22/2024	11:31	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60363	WQ0010495090	2056 ANTOINE DR	Water/Drainage Ditch	No	510	Manhole	Grease Blockage	9/23/2024	10:50	9/23/2024	13:40	3	Cleared Main Line; Cleaned and Disinfected
60366	WQ0010495090	121 REBECCA ST	Starm Couver (not contained)	Vec	0	Consiso Latoral	Collection system	9/23/2024	12:23	9/23/2024	12:24	0	Cleaned and Disinfected
00300	WQ0010495090	121 REBECCA SI	Storm Sewer (not contained)	res	0	Service Lateral	structural failure		12.25			U	
60369	WQ0010495090	4500 MAIN ST	Storm Sewer (not contained)	Yes	200	Private Cleanout	Rags/Wipes	9/23/2024	15:40	9/23/2024	19:00	1	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
60270		2104 43RD ST	5 ft. of Bayou/Surface	No	0	Deliverte Classes et	Caraca Disalara	0/24/2024	10.10	0/24/2024	10:47	0	Cleared Main Lines Cleared and Disinfected
60370	WQ0010495090	2104 43RD ST	Water/Drainage Ditch	NO	0	Private Cleanout	Grease Blockage	9/24/2024	10:46	9/24/2024	10:47	U	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
60371	WQ0010495009	4222 BELLFORT ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	structural blockage	9/24/2024	12:05	9/24/2024	12:06	0	Cleaned and Disinfected; Set Bypass Pump; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60374	WQ0010495090	929 25TH ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	9/24/2024	14:30	9/24/2024	14:31	0	Cleaned and Disinfected
			Contained On Site, not within										
60077			5 ft. of Bayou/Surface				Collection system				16.00		
60377	WQ0010495023	7927 BONAIRE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	9/24/2024	16:32	9/24/2024	16:33	0	Cleaned and Disinfected
60381	WQ0010495037	8400 HEARTH DR	Storm Sewer (not contained)	Yes	2200	Force Main	Collection system structural failure	9/25/2024	8:29	9/26/2024	9:00	1	Cleaned and Disinfected; Contain All or Portion of Spill
			Contained On Site, not within 5 ft. of Bayou/Surface										
60384	WQ0010495050	1127 LASKEY ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	9/25/2024	11:00	9/25/2024	11:01	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface							- / /			
60385	WQ0010495002	1719 LOMBARDY ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	9/25/2024	13:23	9/25/2024	13:24	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
60386	WQ0010495003	1850 COLQUITT ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/26/2024	9:45	9/26/2024	9:46	0	Cleaned and Disinfected; Cleared City Clean Out
					-			., ., .,					
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60388	WQ0010495090	1302 LOOP FWY	Water/Drainage Ditch	No	0	Private Cleanout		9/26/2024	9:45	9/26/2024	9:46	0	Cleaned and Disinfected
			Bayou/surface water/drainage				Collection system						
60389	WQ0010495090	9223 LONG POINT RD	ditch	Yes	0	Private Cleanout	structural failure	9/26/2024	9:49	9/26/2024	9:50	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
60392	WQ0010495002	8320 FOUNTAIN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/26/2024	10:43	9/26/2024	10:44	0	Cleared City Clean Out; Cleaned and Disinfected
00332	1440010455002	0320 FOONTAIN 31	water/brainage bitch	110	0	Long Cleanout	Grease blockage	5/20/2024	10.45	3/20/2024	10.44	U	cicarea city cicari out, cicarica ana Disirricitea

				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										
0395	WQ0010495002	3615 OLD SPANISH TRL	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/26/2024	12:54	9/26/2024	12:55	0	Cleared City Clean Out; Cleaned and Disinfected
7292	WQ0010495002	3013 OLD SPANISH TRL	water/Drainage Ditch	NO	U	City Cleanout	Grease BIOCKage	9/20/2024	12.54	9/20/2024	12.55	U	cleared city clean out; cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
0402	WQ0010495023	6922 JAY ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	9/27/2024	12:37	9/27/2024	12:38	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
0403	WQ0010495002	5922 HONEYSUCKLE DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	9/27/2024	13:41	9/27/2024	13:42	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
0404	WQ0010495002	4734 WOODSIDE ST	5 ft. of Bayou/Surface	No	0	City Cleanout	Courses Disalares	9/27/2024	45.00	9/27/2024	15:24	0	Cleared Service Lateral: Cleaned and Disinfected
J4U4	WQ0010495002	4734 WOODSIDE ST	Water/Drainage Ditch	NO	U	City Cleanout	Grease Blockage	9/2//2024	15:23	9/2//2024	15:24	U	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
0405	WQ0010495002	5317 LEELAND ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	9/27/2024	16:31	9/27/2024	16:32	0	Cleaned and Disinfected; Cleared Service Lateral
			· •										
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
0409	WQ0010495002	8517 COMAL ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	9/28/2024	8:33	9/28/2024	8:34	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
		1000 0100 07	5 ft. of Bayou/Surface			e	a						
0410	WQ0010495090	1908 CARR ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	9/28/2024	10:38	9/28/2024	10:39	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
0411	WQ0010495146	3410 NORTHPARK DR	Water/Drainage Ditch	No	1326	Manhole	Grease Blockage	9/29/2024	8:43	9/29/2024	16:05	3	Cleaned and Disinfected: Cleared Main Line
			Storm Sewer - contained on					0/20/2021		0/20/2021			
0417	WQ0010495003	1701 COMMONWEALTH ST	site	No	0	City Cleanout	Rags/Wipes	9/30/2024	8:46	9/30/2024	8:47	0	Cleared City Clean Out; Cleaned and Disinfected
												_	
			Contained On Site, not within		1		Collection system						
			5 ft. of Bayou/Surface				structural						
0418	WQ0010495090	741 21ST ST	Water/Drainage Ditch	No	330	Private Cleanout	blockage	9/30/2024	11:45	9/30/2024	17:15	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within		1		Collection system						
	1000010105000		5 ft. of Bayou/Surface	N -	0	City Classes t	structural	0 /20 /2024	10.00	0/20/2024	10.22	0	Cleaned Camiles Laterally Cleaned and Divisit forted
0424	WQ0010495090	240 MEADOW LEA DR	Water/Drainage Ditch	No	U	City Cleanout	blockage	9/30/2024	16:22	9/30/2024	16:23	0	Cleared Service Lateral; Cleaned and Disinfected

Total Number of SSOs:	88
Number of Fish Kills Caused I	0
Number of Notifications to th	0
TWC § 7.251 Report	
Attached:	No

Docusign Envelope ID: B0D421E7-72F2-43AB-8915-D983B27CC9EE

