

December 19, 2024

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

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368

Monthly SSO Report - November 2024

Dear Mr. Smalley:

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

O9B3519C2697428...

Phillip Goodwi

Phillip Goodwin

Regulatory Compliance Director Houston Public Works, City of Houston

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

cc via email: Thomas Carroll, DOJ (Thomas.Carroll@usdoj.gov)

James Zimny, EPA (<u>Zimny.james@epa.gov</u>)
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Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

				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
						Private Sample	Collection system						
60714	WQ0010495100	363 SAM HOUSTON PKWY	Storm Sewer (not contained)	Yes	4427	Well	structural failure	11/1/2024	9:13	11/4/2024	11:00	1	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
		787 FAIR ST	5 ft. of Bayou/Surface				Collection system	44/4/2024		44/4/2024			
60715	WQ0010495090	787 FAIR SI	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	11/1/2024	9:48	11/1/2024	9:49	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
60717	WQ0010495002	8311 WINKLER DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	488	Manhole	Grease Blockage	11/1/2024	9:57	11/1/2024	14:01	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60718	WQ0010495146	2710 GROVE MANOR DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/1/2024	10:42	11/1/2024	10:43	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
60722	WQ0010495002	5707 DOOLITTLE BLVD	Water/Drainage Ditch	No	0	Private Cleanout	blockage	11/3/2024	13:37	11/3/2024	13:38	0	Cleaned and Disinfected
			Contained On Site, not within										
60726	WQ0010495090	413 72ND ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Deliverte Claure est	Grease Blockage	11/4/2024	8:35	11/4/2024	8:36	0	Cleared Main Line; Cleaned and Disinfected
60726	WQ0010495090	413 72ND 31	Water/Drainage Dittil	NO	U	Private Cleanout	Grease Blockage	11/4/2024	6.33	11/4/2024	8.30	U	cleared Main Line, cleaned and distinected
			Contained On Site, not within										
60728	WQ0010495023	7045 PEYTON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/4/2024	9:57	11/4/2024	9:58	0	Cleaned and Disinfected; Cleared Service Lateral
													, , , , , , , , , , , , , , , , , , , ,
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60729	WQ0010495002	2902 EAGLE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	11/4/2024	11:28	11/4/2024	11:29	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60730	WQ0010495002	5009 IRVING WAY	Water/Drainage Ditch Bayou/surface water/drainage	No	0	Manhole	Grease Blockage	11/4/2024	12:13	11/4/2024	12:14	0	Cleared Main Line; Cleaned and Disinfected
60733	WQ0010495090	3017 PRESTON ST	ditch	Yes	0	City Cleanout	Grease Blockage	11/4/2024	16:01	11/4/2024	16:02	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site and within										
			Contained On Site, not within 5 ft. of Bayou/Surface										
60735	WQ0010495090	103 EASTGATE ST	Water/Drainage Ditch	No	694	Manhole	Grease Blockage	11/5/2024	10:16	11/5/2024	16:03	2	Cleared Main Line; Cleaned and Disinfected
							Collection system						
60740	WQ0010495111	12815 WIREVINE LN	Storm Sewer (not contained)	Yes	1152	Private Cleanout	structural failure	11/5/2024	11:06	11/5/2024	17:30	3	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
60742	WQ0010495090	4041 CORNELL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	11/5/2024	14:15	11/5/2024	14:16	0	Cleaned and Disinfected; Cleared Main Line
55772	***************************************	.071 COMMELL 31			,	SCI VICE EALEI AI	or case blockage	11/3/2024	14.15	11/3/2024	14.10	J	occured and Distincency, cicared width time
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60743	WQ0010495002	2816 PALM ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	11/5/2024	14:24	11/5/2024	14:25	0	Cleaned and Disinfected
60745	WQ0010495077	3603 MANITOU	Bayou/surface water/drainage ditch		0	City Clossout	Grease Blockage			11/5/2024	15:24	0	Cleaned and Disinfected; Cleared City Clean Out
00745	WQUU1U495U//	SOUS MANITUU	uittii	Yes	U	City Cleanout	orease вюскаge	11/5/2024	15:23	11/5/2024	15:24	U	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				0.11						
60746	WQ0010495090	787 FAIR ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/5/2024	16:00	11/5/2024	16:01	0	Set Bypass Pump; Cleaned and Disinfected
								, 0, 2021	22.50	, =, ====			
							Collection system						
60751	WQ0010495003	1222 JACKSON BLVD	Storm Sewer (not contained)	Yes	52.25	Private Cleanout	structural failure	11/6/2024	8:51	11/6/2024	12:20	0	Cleaned and Disinfected
							Collection system						
							Collection system structural						
60752	WQ0010495111	13002 WIREVINE LN	Storm Sewer (not contained)	Yes	895	Manhole	blockage	11/6/2024	8:42	11/6/2024	11:41	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60753	WQ0010495002	8311 WINKLER DR	Water/Drainage Ditch	No	214.5	Manhole	Grease Blockage	11/6/2024	9:45	11/6/2024	12:08	2	Cleared Main Line; Cleaned and Disinfected

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	HOUSTON PUBLIC WORKS				

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
			Contained On Site, not within				Collection system						
50750	W00040405027	FOAO DAVOU CUEN DD	5 ft. of Bayou/Surface	N-	0	Complete Laborat	temporary	44/6/2024	16:50	11/6/2021	46.54	•	Classed and Divinfested, Classed Main Line
60760	WQ0010495037	5840 BAYOU GLEN RD	Water/Drainage Ditch	No	0	Service Lateral	blockage	11/6/2024	16:50	11/6/2024	16:51	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
60761	WQ0010495090	4102 MANGUM RD	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	11/6/2024	14:10	11/6/2024	14:11	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
60764	WQ0010495037	8902 FERRIS DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	450	Gravity Main	Collection system structural failure	11/7/2024	6:30	11/7/2024	7:15	10	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
60769	WQ0010495090	8311 MELROSE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Mines	11/7/2024	10:25	11/7/2024	10:26	0	Cleaned and Disinfected; Cleared Service Lateral
00709	WQ0010433090	8311 WILLROSE 31		NO	0	riivate cleanout	rags/ wipes	11/7/2024	10.23	11/7/2024	10.20	U	cleaned and distinected, cleaned service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface			Private Sample							
60770	WQ0010495077	12405 EAST FWY	Water/Drainage Ditch	No	0	Well	Grease Blockage	11/7/2024	10:35	11/7/2024	10:36	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Callaction system						
60772	WQ0010495090	812 JACKSON HILL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	11/7/2024	10:58	11/7/2024	10:59	0	Cleaned and Disinfected
60775	WQ0010495037	4200 TWELVE OAKS DR	Storm Sewer (not contained)	Yes	425	Manhole	Rags/Wipes	11/7/2024	12:05	11/7/2024	14:55	2	Cleaned and Disinfected; Cleared Main Line
60776	WQ0010495090	8937 LONG POINT RD	Storm Sewer (not contained)	Yes	1338	Manhole	Grease Blockage	11/7/2024	12:34	11/7/2024	20:00	3	Cleared Main Line; Cleaned and Disinfected
00770	1140010133030	0337 20110 1 0111 110	Contained On Site, not within	103	1330	Walliote	Grease blockage	11///2021	12.0	11///2021	20.00	J	active man ene, decided and districted
			5 ft. of Bayou/Surface										
60778	WQ0010495016	8037 SNOWDEN ST	Water/Drainage Ditch	No	96	City Cleanout	Rags/Wipes	11/7/2024	14:39	11/7/2024	16:15	1	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
60779	WQ0010495009	4522 WHITE ROCK ST	Water/Drainage Ditch	No	0	Private Cleanout		11/7/2024	14:56	11/7/2024	14:57	0	Cleaned and Disinfected
			Contained On Site, not within										
60781	WQ0010495090	6127 HURST ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	11/7/2024	15:19	11/7/2024	15:20	0	Cleaned and Disinfected
			Contained On Site, not within							, , ,			
			5 ft. of Bayou/Surface										
60782	WQ0010495076	9747 CASA LOMA DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/7/2024	16:08	11/7/2024	16:09	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60783	WQ0010495090	787 FAIR ST	Water/Drainage Ditch	No	26	Private Cleanout	structural failure	11/7/2024	12:21	11/7/2024	12:47	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60784	WQ0010495090	613 MALONE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	11/7/2024	16:00	11/7/2024	16:01	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60786	WQ0010495010	9525 CLINTON DR	Water/Drainage Ditch	No	1712	Service Lateral	Rags/Wipes	11/8/2024	9:11	11/8/2024	16:19	4	Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
60787	WQ0010495037	3527 MERRICK ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/8/2024	10:20	11/8/2024	10:21	0	Cleared Service Lateral
			Contained On Site, not within										
60788	WQ0010495016	10309 CAXTON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/8/2024	11:11	11/8/2024	11:12	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
60700	W0004040E022	CZOZ IDWINICZON DI CZ	5 ft. of Bayou/Surface	N		Deliverte Clause	Coord Disable	44/0/202	42.55	44/0/2021	42.45	•	Classed and Divinfested, Classed Service Laboral
60790	WQ0010495090	6702 IRVINGTON BLVD	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/8/2024	12:45	11/8/2024	12:46	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
60791	WQ0010495101	246 COUNTY FAIR DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/8/2024	12:54	11/8/2024	12:55	0	Cleared Main Line; Cleaned and Disinfected

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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	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
60795	WQ0010495119	8002 GESSNER RD	Storm Sewer (not contained)	Yes	411	Private Cleanout	Grease Blockage	11/8/2024	17:34	11/8/2024	19:51	3	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
60800	WQ0010495110	16330 QUAIL HUNT LN	Water/Drainage Ditch	No	0	Private Cleanout	Roots	11/9/2024	10:53	11/9/2024	10:54	0	Cleaned and Disinfected
60801	WQ0010495002	1902 WOODBINE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	11/9/2024	11:12	11/9/2024	11:13	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60802	WQ0010495037	6527 BURNING TREE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	2622	Manhole	Grease Blockage	11/9/2024	13:02	11/10/2024	10:53	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60808	WQ0010495111	11502 MOONMIST DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/9/2024	13:58	11/9/2024	13:59	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
60809	WQ0010495002	3615 OLD SPANISH TRL	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	11/9/2024	14:11	11/9/2024	14:12	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within					==,0,===		==, =, ====		-	
60814	WQ0010495030	1910 MALLARD DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	562	Manhole	Grease Blockage	11/9/2024	15,50	11/10/2024	10:43	0	Cleared Main Line; Cleaned and Disinfected
60814	WQ0010495030	1910 MALLARD DR		NO	562	Mannole	Grease Blockage	11/9/2024	15:59	11/10/2024	10:43	U	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60824	WQ0010495003	3516 SHEPHERD DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	11/10/2024	14:59		15:00	0	Cleared Main Line; Cleaned and Disinfected
60829	WQ0010495002	5103 SILVER CREEK DR	Storm Sewer (not contained)	Yes	1072	Manhole	Rags/Wipes	11/11/2024	14:19	11/11/2024	16:08	10	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60832	WQ0010495111	13307 AGARITA LN	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/11/2024	14:55	11/11/2024	14:56	0	Cleaned and Disinfected; Cleared Service Lateral
60834	WQ0010495009	10903 PANAY DR	Storm Sewer (not contained)	Yes	0	Manhole	Rags/Wipes	11/11/2024	16:02	11/11/2024	16:03	0	Cleaned and Disinfected; Cleared Main Line
60835	WQ0010495111	6005 WILCREST DR	Storm Sewer (not contained)	Yes	208	Manhole	Grease Blockage	11/12/2024	7:49	11/12/2024	11:17	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60836	WQ0010495002	2501 BEATTY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/12/2024	7:59	11/12/2024	8:00	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
60838	WQ0010495002	5315 LEELAND ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/12/2024	8:56	11/12/2024	8:57	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
60839	WQ0010495090	8311 MELROSE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/12/2024	8:46	11/12/2024	8:47	0	Cleared Service Lateral; Cleaned and Disinfected
5553		OSZI WIELKOSE SI	water/brainage biter		Ü	acc cicariout	Scractural familie	11/12/2024	0.40	11/12/2024	0.47	U	deared service Lateral, cicanica and Districted
500.45		4540.5.00000000000000000000000000000000	Bayou/surface water/drainage				Collection system	44/40/0004	47.55	44/40/0004	47.50		
60845	WQ0010495090	1510 D CAYWOOD LN	ditch	Yes	0	Service Lateral	structural failure	11/12/2024	17:55	11/12/2024	17:56	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60847	WQ0010495016	7401 PARKER RD	Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	11/12/2024	10:57	11/12/2024	10:58	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60848	WQ0010495090	5214 BRADY ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	11/12/2024	12:04	11/12/2024	12:05	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60850	WQ0010495090	1805 DAVIS ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	11/12/2024	13:54	11/12/2024	13:55	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
60853	WQ0010495111	10518 BELLAIRE BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Force Main	Collection system structural failure	11/12/2024	16:11	11/12/2024	16:12	0	Contain All or Portion of Spill
60854	WQ0010495119	10807 UMBER CT	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	11/12/2024	16:30	11/12/2024	16:31	0	Cleared Main Line; Cleaned and Disinfected

9.41	HOUSTON
100	PUBLIC WORKS

				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				Collection system						
60858	WQ0010495050	8114 VENNARD RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	structural blockage	11/13/2024	9:42	11/13/2024	9:43	0	Cleaned and Disinfected
			Contained On Site, not within										
60859	WQ0010495077	1266 DOVE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	11/13/2024	9:08	11/13/2024	9:09	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system	, , , ,					
50054			5 ft. of Bayou/Surface		0		structural			44/44/2024	44.55	0	
60861	WQ0010495119	8800 BRAE ACRES RD	Water/Drainage Ditch	No	0	Private Cleanout		11/14/2024	11:55	11/14/2024	11:56	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
60862	WQ0010495090	1915 CHAPMAN ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	11/13/2024	11:00	11/13/2024	11:01	0	Set Bypass Pump; Cleaned and Disinfected
60863	WQ0010495119	9543 BISSONNET ST	Storm Sewer (not contained)	Yes	1056	Manhole	Grease Blockage	11/13/2024	11:10	11/13/2024	17:02	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60864	WQ0010495037	6060 HOOTON ST	Water/Drainage Ditch	No	234	Manhole	Grease Blockage	11/13/2024	11:33	11/13/2024	15:27	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60866	WQ0010495090	8511 LAVENDER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/13/2024	12:03	11/13/2024	12:04	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
60867	WQ0010495003	4218 CHILDRESS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	11/13/2024	13-53	11/13/2024	13:54	0	Cleared Service Lateral; Cleaned and Disinfected
00007	WQ0010433003	4210 CITEDRESS 51	Contained On Site, not within	NO		TTIVALE CICATION	rags/ wipes	11/15/2024	13.33	11/13/2024	15.54	0	Cleared Service Editorial, Cleared and Dismetered
			5 ft. of Bayou/Surface		_								
60868	WQ0010495002	4307 ALICE ST	Water/Drainage Ditch	No	0	Private Cleanout		11/13/2024	15:08		15:09	0	Cleaned and Disinfected; Cleared City Clean Out
60869	WQ0010495119	8002 GESSNER RD	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	11/13/2024	16:52	11/13/2024	16:53	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
60872	WQ0010495050	9950 BESSEMER ST	Water/Drainage Ditch	No	570	Manhole	Grease Blockage	11/14/2024	9:10	11/14/2024	13:55	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
60873	WQ0010495090	1976 LAMAR ST	Water/Drainage Ditch	No	127	Manhole	Grease Blockage	11/14/2024	10:25	11/14/2024	12:32	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
60874	WQ0010495002	6658 CRESTRIDGE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/14/2024	10:09	11/14/2024	10:10	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60875	WQ0010495002	5954 SOUTHFORD ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/14/2024	11:00	11/14/2024	11:01	0	Cleared Main Line; Cleaned and Disinfected
00073	WQ0010433002	3334 300 HII OKD 31	Contained On Site, not within	NO		Trivate cicanout	Grease blockage	11/14/2024	11.00	11/14/2024	11.01		Cicarca want and, cicarca and bisineeted
			5 ft. of Bayou/Surface										
60879	WQ0010495002	2517 ARBOR ST	Water/Drainage Ditch	No	283.5	Manhole	Grease Blockage	11/14/2024	14:41	11/14/2024	17:50	2	Cleaned and Disinfected; Cleared Main Line
60881	WQ0010495002	4659 TELEPHONE RD	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	11/14/2024	14:51	11/14/2024	14:52	0	Cleaned and Disinfected; Cleared Main Line
60884	WQ0010495090	753 LOCKWOOD DR	Storm Sewer (not contained)	Yes	294	Manhole	Grease Blockage	11/14/2024	17:42	11/14/2024	19:20	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60885	WQ0010495003	7007 COACHCREEK DR	Water/Drainage Ditch	No	0	Private Cleanout	Roots	11/15/2024	8:39	11/15/2024	8:40	0	Cleaned and Disinfected
			Contained On Site, not within										
60886	WQ0010495152	402 LEICESTER LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	11/15/2024	8:45	11/15/2024	8:46	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
60891	WQ0010495090	6314 CINDY LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural	11/15/2024	11-47	11/15/2024	11:48	0	Cleaned and Disinfected; Cleared Main Line; Cleared Private Line
00001		JOSE - CHADI EN		1		1vate cicariout	Diochage	11/13/2024	11.47	11/13/2024	11.70	U	cicanca and bisinected, cicared Main Enic, cicared i fivate Enie

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				Reached Waters	Est. Volume							Augraga	
SSO ID	TPDES #	Address	Flow Location	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										
60893	WQ0010495016	7915 CABOT ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/15/2024	14:10	11/15/2024	14:11	0	Cleared City Clean Out; Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
50005		4540 NODES ST	5 ft. of Bayou/Surface			en el .		44/45/2024		44/45/2024			
60895	WQ0010495090	1519 NOBLE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	11/16/2024	9:00	11/16/2024	9:01	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
60896	WQ0010495009	12710 PANAY DR	Water/Drainage Ditch	No	0	Private Cleanout	blockage	11/16/2024	9:25	11/16/2024	9:26	0	Cleared Service Lateral; Cleaned and Disinfected
60898	WQ0010495111	2700 WOODLAND PARK DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	11/16/2024	13:33	11/16/2024	13:34	0	Cleaned and Disinfected
60899	WQ0010495090	4041 CORNELL ST	Bayou/surface water/drainage ditch	Yes	348	Manhole	Grease Blockage	11/17/2024	12:41	11/17/2024	15:35	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
60900	WQ0010495002	2501 BEATTY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	3360	Private Cleanout	Grease Blockage	11/17/2024	11:30	11/18/2024	15:30	2	Cleaned and Disinfected; Cleared Main Line
00300	VVQ0010433002	2301 BEATTI 31		140	3300	Trivate cicanout	Grease blockage	11/11/2024	11.50	11/10/2024	15.50		Cicarca and Disirrected, cicarca Warr Erre
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60903	WQ0010495002	5705 GRACE LN	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	11/18/2024	7:27	11/18/2024	7:28	0	Cleaned and Disinfected; Cleared Service Lateral
			Bayou/surface water/drainage				Collection system						
60909	WQ0010495090	209 NORWOOD ST	ditch	Yes	0	Private Cleanout		11/18/2024	10:54	11/18/2024	10:55	0	Cleaned and Disinfected
			Contained On Site, not within										
60911	WQ0010495148	8603 VALLEY SONG DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/18/2024	10:33	11/18/2024	10:34	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
50040			5 ft. of Bayou/Surface					/ /		44/40/2024	44.00		
60912	WQ0010495099	6811 INWOOD WEST DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/18/2024	11:01	11/18/2024	11:02	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
60914	WQ0010495002	5501 TELEPHONE RD	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/18/2024	16:26	11/18/2024	16:27	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Callantina auntana						
60915	WQ0010495002	7793 SCOTT ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	6480	Force Main	Collection system structural failure	11/18/2024	14:56	11/19/2024	10:30	6	Cleaned and Disinfected
			Contained On Site, not within										
60921	WQ0010495002	5730 SOUTHSEAS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system	11/19/2024	10:12	11/19/2024	10:13	0	Cleaned and Disinfected
00321	110010133002	3730 300 1132 13 31	Water/ Brainings Brein	110	,	Tittate dealloat	Structural familie	11/13/2021	10:12	11/15/2021	10:15		Created and Districted
							Collection system						
60922	WQ0010495003	1821 MAIN ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural failure	11/19/2024	12:10	11/19/2024	12:11	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60924	WQ0010495003	3622 SUNBEAM ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/19/2024	14:07	11/19/2024	14:08	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60926	WQ0010495023	5410 TOMMYE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/19/2024	15:18	11/19/2024	15:19	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
60927	WQ0010495119	8223 BELLAIRE BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/19/2024	15.40	11/19/2024	15:41	0	Cleared Main Line; Cleaned and Disinfected
00327	WQ0010495119	0223 DELLAIRE BLVD		INU	U	widilliole	отеазе вюскаде	11/19/2024	15:40	11/19/2024	15:41	U	Cleared Ividin Line, Cleaned and Disffrected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60928	WQ0010495065	9505 MELDRUM LN	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	11/19/2024	16:04	11/19/2024	16:05	0	Cleaned and Disinfected
			Contained On Site, not within				Collection sust						
60931	WQ0010495002	5602 LAWSON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/20/2024	8:21	11/20/2024	8:22	0	Cleared Service Lateral; Cleaned and Disinfected

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SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
60932	WQ0010495090	7815 BETTY JANE LN	Storm Sewer (not contained)	Yes	366	Private Cleanout	Rags/Wipes	11/20/2024	8:52	11/20/2024	14:58	1	Cleared City Clean Out; Cleaned and Disinfected
60936	WQ0010495111	7303 AUTUMN GROVE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch Bayou/surface water/drainage	No	0	Private Cleanout	Grease Blockage	11/20/2024	10:14	11/20/2024	10:15	0	Cleared Service Lateral; Cleaned and Disinfected
60938	WQ0010495090	6522 GAINESVILLE ST	ditch	Yes	0	City Cleanout	Grease Blockage	11/20/2024	11:14	11/20/2024	11:15	0	Cleared City Clean Out; Cleaned and Disinfected
60941	WQ0010495002	5501 TELEPHONE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	11/21/2024	10:35	11/21/2024	10:36	0	Cleaned and Disinfected
60944	WQ0010495090	207 MELBOURNE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/20/2024	16:23	11/20/2024	16:24	0	Cleaned and Disinfected; Cleared City Clean Out
60949	WQ0010495002	6314 WILLOW DALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/21/2024	8:44	11/21/2024	8:45	0	Cleared Main Line; Cleaned and Disinfected
60952	WQ0010495016	8162 LAURA KOPPE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1363	City Cleanout	Rags/Wipes	11/21/2024	10:50	11/22/2024	9:33	1	Cleaned and Disinfected; Cleared Service Lateral
60956	WQ0010495090	3552 DES CHAUMES ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	11/21/2024	11:51	11/21/2024	11:52	0	Set Bypass Pump; Cleaned and Disinfected
60958	WQ0010495111	12738 GRAND CROSS LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/21/2024	16:00	11/21/2024	16:01	0	Cleaned and Disinfected; Cleared Main Line
60959	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	11/21/2024	16:08	11/21/2024	16:09	0	Cleaned and Disinfected
60960	WQ0010495090	1937 RIDGECREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/21/2024	17:06	11/21/2024	17:07	0	Cleared City Clean Out; Cleaned and Disinfected
60961	WQ0010495111	12133 BEECHNUT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/21/2024	17:05	11/21/2024	17:06	0	Cleaned and Disinfected; Cleared Main Line
60963	WQ0010495090	4802 HARDY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/22/2024	8:50	11/22/2024	8:51	0	Cleaned and Disinfected; Cleared Service Lateral
60965	WQ0010495090	4207 NICHOLS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/22/2024	11:51	11/22/2024	11:52	0	Cleaned and Disinfected; Cleared City Clean Out
60971	WQ0010495119	9420 CONCOURSE DR	Storm Sewer (not contained)	Yes	9075	Manhole	Grease Blockage	11/23/2024	9:10	11/25/2024	9:45	3	Cleared Main Line; Cleaned and Disinfected
60075	W0001040F037	7126 MAPLERIDGE ST	Contained On Site, not within 5 ft. of Bayou/Surface	No		Private Cleanaut	Crossa Blackaga	11/24/2024	9,20	11/24/2024	9,21	0	Classed and Disinfested, Classed Main Line
60975	WQ0010495037		Water/Drainage Ditch Contained On Site, not within 5 ft. of Bayou/Surface	No	0	Private Cleanout		11/24/2024		11/24/2024		0	Cleaned and Disinfected; Cleared Main Line
60976	WQ0010495090	947 LAWRENCE ST	Water/Drainage Ditch Contained On Site, not within 5 ft. of Bayou/Surface	No		Manhole	Grease Blockage	11/24/2024		11/24/2024			Cleared Main Line; Cleaned and Disinfected
60977	WQ0010495109	13623 SANDPEBBLE CHASE	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/24/2024				0	Cleaned and Disinfected; Cleared Service Lateral
60986	WQ0010495037	4036 BRAESWOOD BLVD	Contained On Site, not within	Yes	538	Manhole	Grease Blockage	11/25/2024	8:15	11/25/2024	14:48	1	Cleaned and Disinfected; Cleared Main Line
60989	WQ0010495016	10830 CHEEVES DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/25/2024	11:04	11/25/2024	11:05	0	Cleaned and Disinfected; 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	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60991	WQ0010495077	12605 KATHRYN ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	11/25/2024	11:07	11/25/2024	11:08	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60992	WQ0010495009	4822 LARKSPUR ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/25/2024	11:28	11/25/2024	11:29	0	Cleared Main Line: Cleared Private Line
			The state of the s		·		a.cocca.comago	24/25/2021		,,		-	
			Contained On Site, not within										
60000	14/00040405440	6646 VILLARREAL DR	5 ft. of Bayou/Surface			Debugas Classical	D/\40	44 /25 /2024	44.46	44/25/2024	44.47		Classed Coming Laboraty Classed and Disinfested
60993	WQ0010495110	6646 VILLARREAL DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/wipes	11/25/2024	11:46	11/25/2024	11:47	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60998	WQ0010495002	7112 NARCISSUS ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	11/25/2024	14:17	11/25/2024	14:18	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
61003	WQ0010495009	9123 SCOTT ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	11/25/2024	13:45	11/25/2024	13:46	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
61009	WQ0010495009	12715 SANDHURST DR	Water/Drainage Ditch	No	0	City Cleanout	blockage	11/26/2024	10:40	11/26/2024	10:41	0	Cleaned and Disinfected; Cleared City Clean Out
61013	WQ0010495002	8511 WIER DR	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	11/26/2024	12:46	11/26/2024	12:47	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
61014	WQ0010495002	5715 CORL ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	11/26/2024	13:59	11/26/2024	14:00	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
61016	WQ0010495002	4926 PERSHING ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	11/26/2024	14:48	11/26/2024	14:49	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
61017	WQ0010495090	8222 KINGSBROOK RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	1241	Manhole	Grease Blockage	11/26/2024	15:34	11/27/2024	12:15	1	Cleared Main Line: Cleaned and Disinfected
01017	**Q0010433030	CZZZ KINOSDROOK KD	*** Stery Drainage Diteri		1271	amioic	c. case blockage	11/20/2024	15.54	11/2//2024	12.13	-	actives main entry circuited and Distinctica
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
61019	WQ0010495077	12821 PEGGYS LN	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	11/26/2024	15:35	11/26/2024	15:36	0	Cleared Service Lateral; Cleaned and Disinfected

Cleaned and Disinfected; Set Bypass Pump; Cleared Main Line

Set Bypass Pump; Cleaned and Disinfected

Cleaned and Disinfected; Cleared Service Lateral

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SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
1021	WQ0010495037	3020 MID LN	Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	11/27/2024	10:30	11/27/2024	10:31	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
1022	WQ0010495009	4906 SUNBEAM ST	Water/Drainage Ditch	No	0	Private Cleanout		11/27/2024	9:00	11/27/2024	9:01	0	Cleaned and Disinfected; Cleared Service Lateral
1024	WQ0010495109	1714 WOODLAND PARK DR	Storm Sewer (not contained)	Vac	0	City Cleanout	Rags/Wipes	11/27/2024	10.03	11/27/2024	10:04		Cleared City Clean Out: Cleaned and Disinfected
1024	WQ0010495109	1714 WOODLAND PARK DR	Bayou/surface water/drainage	res	U	City Cleanout	Rags/ Wipes	11/2//2024	10.03	11/2//2024	10.04	0	cleared city clean out; cleaned and disinfected
1030	WQ0010495090	7936 FILLMORE ST	ditch	Yes	200	City Cleanout	Grease Blockage	11/27/2024	13:20	11/27/2024	15:00	2	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				temporary						
1031	WQ0010495090	9211 KERRWOOD LN	Water/Drainage Ditch	No	0	City Cleanout	blockage	11/27/2024	14:37	11/27/2024	14:38	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
1038	WQ0010495090	1709 RONSON RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/28/2024	11:15	11/28/2024	11:16	0	Cleared City Clean Out: Cleaned and Disinfected
						,	- U., P.	,,		, 10, 202			
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
1043	WQ0010495009	10903 PANAY DR	Water/Drainage Ditch	No	203	Manhole	Grease Blockage	11/29/2024	10:33	11/29/2024	13:56	1	Cleared Main Line; Cleaned and Disinfected

Private Cleanout

Collection system

structural failure

Collection system
Private Cleanout structural failure

Private Cleanout Rags/Wipes

11/30/2024

11/30/2024

11/30/2024

10:19 11/30/2024

12:21 11/30/2024

12:27 11/30/2024

12:22

12:28

Total Number of SSOs:	139
Number of Fish Kills Caused	
by SSOs:	0
Number of Notifications to	
the Public:	0
TWC § 7.251 Report	
Attached:	No

WQ0010495090

WQ0010495037

WQ0010495003

3702 LAURA KOPPE RD

3526 GLEN ARBOR DR

12903 SEGREST DR

61047

61048

61049

Contained On Site, not within 5 ft. of Bayou/Surface

Contained On Site, not within 5 ft. of Bayou/Surface

Contained On Site, not within 5 ft. of Bayou/Surface

Water/Drainage Ditch

Water/Drainage Ditch

Water/Drainage Ditch

