



August 22, 2022

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

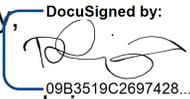
Via USPS Certified Mail
7018 3090 0000 0192 9807
Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree
Civil Action No. 4:18-cv-03368
Monthly SSO Report – July 2022

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for July 2022 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, DocuSigned by:
09B3519C2697428...

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

Enc. July 2022 Monthly SSO Report; SSO Map for July 2022

cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)
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Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

City of Houston - Houston Public Works
Monthly SSO Report
July 2022

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
48876	WQ0010495090	1301 WAYSIDE DR	Storm Sewer (not contained)	Yes	6048	Manhole	Collection system - wet weather	7/1/2022	8:45	7/1/2022	18:23	10	Cleaned and Disinfected
48877	WQ0010495090	6820 LYONS AVE	Storm Sewer (not contained)	Yes	1228	Manhole	Collection system - wet weather	7/1/2022	14:33	7/1/2022	17:00	8	Cleaned and Disinfected
48880	WQ0010495016	9002 STERLINGSHIRE ST	Storm Sewer (not contained)	Yes	9662	Manhole	Grease Blockage	7/2/2022	9:28	7/5/2022	12:37	2	Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line
48886	WQ0010495119	8310 JORINE DR	Storm Sewer (not contained)	Yes	378	Manhole	Grease Blockage	7/5/2022	8:09	7/5/2022	11:18	2	Cleaned and Disinfected;Cleared Main Line
48891	WQ0010495037	8201 RICHMOND AVE	Storm Sewer (not contained)	Yes	196	City Cleanout	Grease Blockage	7/5/2022	13:42	7/5/2022	15:20	2	Cleaned and Disinfected;Cleared Service Lateral
48898	WQ0010495122	5206 ALDINE BENDER RD	Storm Sewer (not contained)	Yes	3820	Manhole	Grease Blockage	7/6/2022	11:04	7/6/2022	14:15	20	Cleared Main Line;Cleaned and Disinfected
48899	WQ0010495122	5206 ALDINE BENDER RD	Storm Sewer (not contained)	Yes	573	Manhole	Grease Blockage	7/6/2022	11:04	7/6/2022	14:15	3	Cleared Main Line;Cleaned and Disinfected
48900	WQ0010495122	5264 AEROPARK DR	Storm Sewer (not contained)	Yes	191	Manhole	Grease Blockage	7/6/2022	11:04	7/6/2022	14:15	1	Cleared Main Line;Cleaned and Disinfected
48904	WQ0010495090	4305 ROGERS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	7/7/2022	8:49	7/7/2022	8:50	0	Cleaned and Disinfected
48908	WQ0010495090	1108 STUDER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Roots	7/7/2022	10:57	7/7/2022	10:58	0	Cleared Service Lateral;Cleaned and Disinfected
48910	WQ0010495090	2214 HOSKINS DR	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	7/7/2022	13:59	7/7/2022	14:00	0	Cleared Service Lateral;Cleaned and Disinfected
48916	WQ0010495016	6603 LEEDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/8/2022	10:27	7/8/2022	10:28	0	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
48918	WQ0010495090	907 GREGG ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/8/2022	13:35	7/8/2022	13:36	0	Cleared City Clean Out;Cleaned and Disinfected
48921	WQ0010495016	7305 BOGGESS RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	201	Private Cleanout	Grease Blockage	7/8/2022	13:54	7/8/2022	17:15	1	Cleared Main Line;Cleaned and Disinfected

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
48922	WQ0010495100	220 MEADOWFERN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system temporary blockage	7/8/2022	14:38	7/8/2022	14:39	0	Cleaned and Disinfected;Cleared Main Line
48929	WQ0010495076	4518 FALLEN OAKS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	7/9/2022	14:30	7/9/2022	14:31	0	Cleaned and Disinfected;Cleared Main Line
48932	WQ0010495119	7407 AUGUSTINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/10/2022	9:32	7/10/2022	9:33	0	Cleared Main Line;Cleaned and Disinfected
48933	WQ0010495116	13410 ASCOT GLEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/10/2022	12:46	7/10/2022	12:47	0	Cleared City Clean Out;Cleaned and Disinfected
48934	WQ0010495090	2074 ANTOINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	206	Manhole	Grease Blockage	7/10/2022	13:17	7/10/2022	15:00	2	Cleared Main Line;Cleaned and Disinfected
48936	WQ0010495077	777 COOLWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1076	Manhole	Grease Blockage	7/11/2022	8:51	7/11/2022	17:49	2	Cleared Main Line;Cleaned and Disinfected
48939	WQ0010495076	7331 ATHLONE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural failure	7/11/2022	10:19	7/11/2022	13:06	0	Cleaned and Disinfected;Set Bypass Pump
48942	WQ0010495090	802 41ST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/11/2022	12:32	7/11/2022	12:33	0	Cleared Main Line;Cleaned and Disinfected
48949	WQ0010495037	6320 WINDSWEPT LN	Storm Sewer (not contained)	Yes	564	Manhole	Grease Blockage	7/12/2022	11:39	7/12/2022	14:00	4	Cleaned and Disinfected;Cleared Main Line
48955	WQ0010495090	7102 LYONS AVE	Storm Sewer (not contained)	Yes	687	Manhole	Grease Blockage	7/12/2022	18:01	7/12/2022	21:50	3	Cleared Main Line;Cleaned and Disinfected
48956	WQ0010495090	3401 STONEWALL ST	Storm Sewer (not contained)	Yes	0	Manhole	Collection system structural failure	7/13/2022	10:20	7/13/2022	11:20	0	Cleaned and Disinfected;Set Bypass Pump
48959	WQ0010495076	5502 HOHEN CIR	Storm Sewer (not contained)	Yes	104	Manhole	Grease Blockage	7/13/2022	11:52	7/13/2022	13:36	1	Cleared Main Line;Cleaned and Disinfected



City of Houston - Houston Public Works
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48965	WQ0010495101	11811 NORTH FWY	Storm Sewer (not contained)	Yes	202	Manhole	Grease Blockage	7/13/2022	21:08	7/14/2022	0:30	1	Cleared Main Line; Cleaned and Disinfected
48972	WQ0010495095	12620 W BELLFORT AVE	Storm Sewer (not contained)	Yes	1476	Force Main	Air Relief Valve (ARV) Failure	7/14/2022	8:48	7/14/2022	17:00	3	Cleaned and Disinfected
48973	WQ0010495010	9724 BENNETT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/15/2022	9:14	7/15/2022	9:15	0	Cleared Service Lateral; Cleaned and Disinfected
48974	WQ0010495090	6501 A PICKENS ST	Storm Sewer (not contained)	Yes	112	Manhole	Grease Blockage	7/15/2022	10:40	7/15/2022	11:36	2	Cleared Main Line; Cleaned and Disinfected
48980	WQ0010495090	1433 N SHEPHERD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	222	Private Sample Well	Collection system structural blockage	7/16/2022	11:48	7/16/2022	15:30	1	Cleaned and Disinfected; Cleared Service Lateral
48981	WQ0010495152	15450 HIGHWAY 3	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	3867	Manhole	Grease Blockage	7/16/2022	14:52	7/17/2022	12:21	3	Cleared Main Line; Cleaned and Disinfected
48982	WQ0010495077	1213 FEDERAL RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	5712	Manhole	Grease Blockage	7/16/2022	16:07	7/18/2022	15:43	2	Cleaned and Disinfected; Cleared Main Line
48983	WQ0010495077	710 BACA ST	Storm Sewer (not contained)	Yes	783	Manhole	Grease Blockage	7/16/2022	13:39	7/16/2022	18:00	3	Cleared Main Line; Cleaned and Disinfected
48985	WQ0010495110	6042 BEACONRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/17/2022	9:46	7/17/2022	9:47	0	Cleared Main Line; Cleaned and Disinfected
48987	WQ0010495090	2502 CANAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/17/2022	12:08	7/17/2022	12:09	0	Cleared Main Line; Cleaned and Disinfected
48988	WQ0010495122	5010 ALDINE BENDER RD	Storm Sewer (not contained)	Yes	825	Manhole	Grease Blockage	7/17/2022	16:30	7/17/2022	19:15	5	Cleaned and Disinfected; Cleared Main Line
48993	WQ0010495090	6805 ROSWELL ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	7/18/2022	11:08	7/18/2022	11:09	0	Cleared Main Line; Cleaned and Disinfected
48995	WQ0010495002	950 VILLA DE MATEL RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/18/2022	14:05	7/18/2022	14:06	0	Cleared Main Line; Cleaned and Disinfected
48999	WQ0010495037	10841 GREENWILLOW DR	Storm Sewer (not contained)	Yes	243	Manhole	Grease Blockage	7/19/2022	8:09	7/19/2022	12:12	1	Cleared Main Line; Cleaned and Disinfected
49000	WQ0010495090	617 WARNER ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	7/19/2022	10:01	7/19/2022	13:30	0	Cleared Main Line; Cleaned and Disinfected

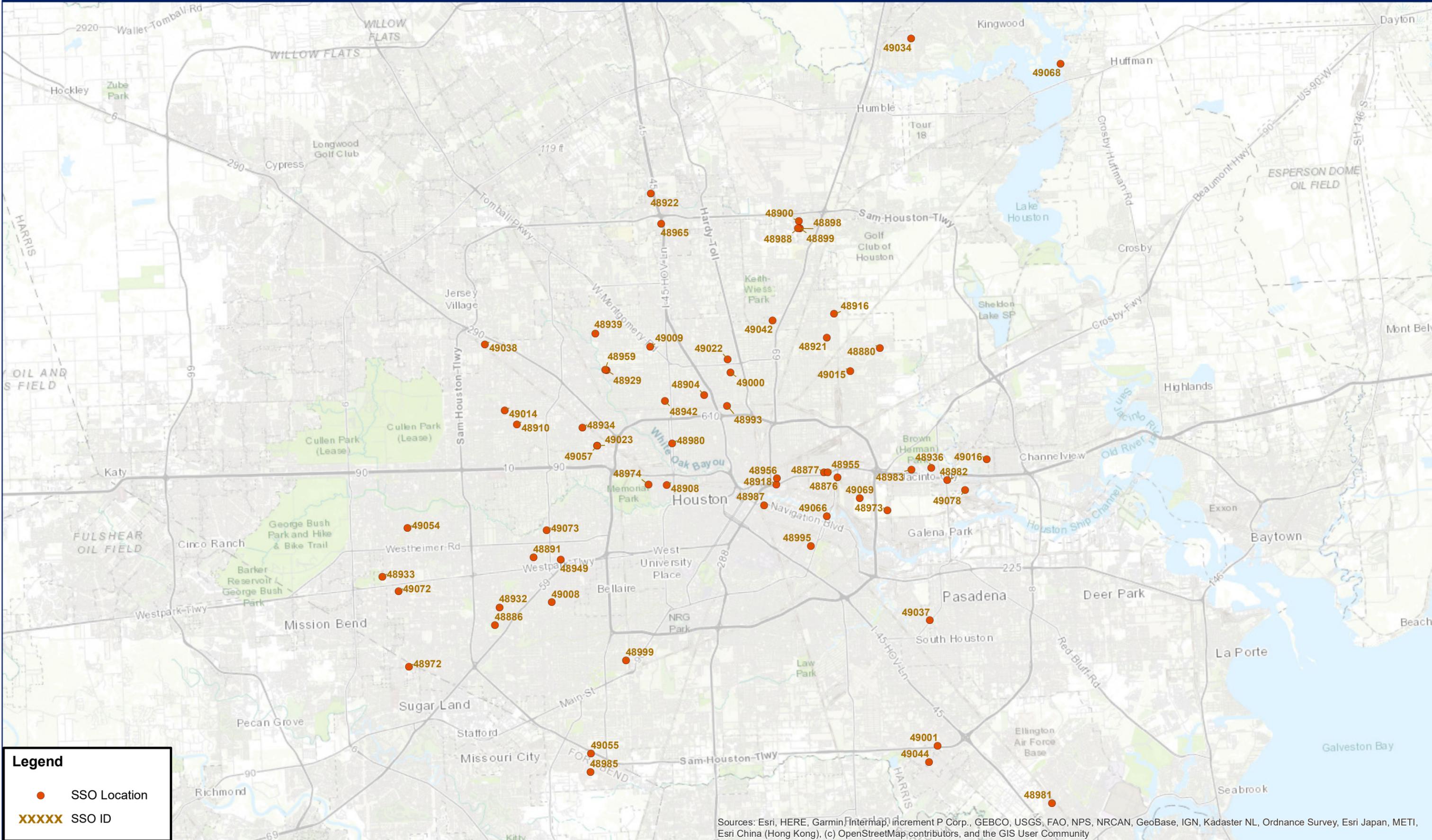
Additional Comments: Please note that where estimated volume and average flow are reported as "0", evidence of an SSO was observed but no active overflow was occurring. Consequently, flow rate and total volume loss could not be calculated.

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49001	WQ0010495079	10018 KIRKGLLEN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	980	Manhole	Grease Blockage	7/19/2022	12:02	7/19/2022	20:12	2	Cleared Main Line;Cleaned and Disinfected
49008	WQ0010495037	6701 ROOS RD	Storm Sewer (not contained)	Yes	532	Manhole	Grease Blockage	7/20/2022	8:03	7/20/2022	16:55	1	Cleaned and Disinfected;Cleared Main Line
49009	WQ0010495090	6518 UTAH ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Collection system temporary blockage	7/20/2022	9:18	7/20/2022	12:45	0	Cleared City Clean Out;Cleaned and Disinfected
49014	WQ0010495030	9613 KEMPWOOD DR	Storm Sewer (not contained)	Yes	73.5	Manhole	Grease Blockage	7/21/2022	9:15	7/21/2022	11:42	1	Cleared Main Line;Cleaned and Disinfected
49015	WQ0010495016	8102 OAK KNOLL LN	Storm Sewer (not contained)	Yes	0	City Cleanout	Collection system structural blockage	7/21/2022	10:25	7/21/2022	10:26	0	Cleaned and Disinfected
49016	WQ0010495077	13521 PEORIA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1260	Manhole	Grease Blockage	7/21/2022	13:00	7/22/2022	10:00	1	Cleared Main Line;Cleaned and Disinfected
49022	WQ0010495090	521 BRIARCLIFF DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/22/2022	13:25	7/22/2022	13:26	0	Cleared Main Line;Cleaned and Disinfected
49023	WQ0010495090	1515 ALDRICH ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	7/23/2022	10:11	7/23/2022	10:12	0	Cleared Main Line;Cleaned and Disinfected
49034	WQ0010495146	2302 LADBROOK DR	Storm Sewer (not contained)	Yes	1690	Manhole	Collection system structural blockage	7/24/2022	16:29	7/24/2022	22:06	5	Cleared Main Line;Cleaned and Disinfected
49037	WQ0010495002	2060 ALLEN GENOA RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	378	Manhole	Grease Blockage	7/25/2022	12:01	7/25/2022	15:10	2	Cleaned and Disinfected;Cleared Main Line
49038	WQ0010495076	6605 GESSNER RD	Storm Sewer (not contained)	Yes	240	Manhole	Grease Blockage	7/25/2022	13:13	7/25/2022	15:14	2	Cleared Main Line;Cleaned and Disinfected
49042	WQ0010495090	10832 BENTLEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/26/2022	11:32	7/26/2022	11:33	0	Cleared Main Line;Cleaned and Disinfected
49044	WQ0010495075	10807 SAGEBURROW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	252	Manhole	Grease Blockage	7/26/2022	11:35	7/26/2022	15:48	1	Cleared Main Line;Cleaned and Disinfected

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
49054	WQ0010495109	1703 ASHFORD HOLLOW LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	7/27/2022	13:31	7/27/2022	13:32	0	Cleaned and Disinfected
49055	WQ0010495003	15309 CORSAIR RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/27/2022	9:02	7/27/2022	9:03	0	Cleared Main Line;Cleaned and Disinfected
49057	WQ0010495090	1515 ALDRICH ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	7/27/2022	17:33	7/27/2022	17:34	0	Cleaned and Disinfected;Cleared Main Line
49066	WQ0010495090	6822 AVENUE S	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	7/28/2022	14:14	7/28/2022	14:15	0	Cleared Service Lateral;Cleaned and Disinfected
49068	WQ0010495112	206 FIR RIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1840	Private Cleanout	Pump/Lift Station Mechanical Failure	7/28/2022	15:02	7/28/2022	21:11	5	Set Bypass Pump;Contain All or Portion of Spill;Cleaned and Disinfected
49069	WQ0010495090	1806 PLEASANTVILLE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	13	City Cleanout	Grease Blockage	7/28/2022	17:58	7/28/2022	18:50	0	Cleared Main Line;Cleaned and Disinfected
49072	WQ0010495111	6389 S BRIAR BAYOU DR	Storm Sewer (not contained)	Yes	488	Manhole	Collection system structural blockage	7/29/2022	12:05	7/29/2022	20:13	1	Cleaned and Disinfected;Set Bypass Pump
49073	WQ0010495030	2106 AMBERLY CT	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	7/29/2022	13:48	7/29/2022	13:49	0	Cleared Main Line;Cleaned and Disinfected
49078	WQ0010495077	12925 SAMUEL LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/30/2022	11:57	7/30/2022	11:58	0	Cleared Main Line;Cleaned and Disinfected

Total Number of SSOs:	63
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No



Legend

- SSO Location
- XXXXX SSO ID

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community