



June 17, 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 9784
Via E-mail: Smalley.bryant@epa.gov

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

Dear Mr. Smalley:

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

A digital signature block showing a stylized signature and the text "DocuSigned by: Phillip Goodwin" with a unique ID number.

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

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

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

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
47353	WQ0010495119	12023 BISSONNET ST	Storm Sewer (not contained)	Yes	303	Manhole	Grease Blockage	5/1/2022	12:08	5/1/2022	13:49	3	Cleared Main Line;Cleared and Disinfected
47355	WQ0010495002	3510 MOUNT PLEASANT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/2/2022	9:34	5/2/2022	9:34	0	Cleared Service Lateral;Cleared and Disinfected
47357	WQ0010495002	2200 JEFFERSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	116	Manhole	Grease Blockage	5/2/2022	10:02	5/2/2022	11:00	2	Cleaned and Disinfected;Cleared Main Line
47358	WQ0010495037	9571 W AIRPORT BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/2/2022	10:09	5/2/2022	10:09	0	Cleaned and Disinfected;Cleared Service Lateral
47360	WQ0010495002	8635 MEADVILLE ST	Contained On Site	No	40	Private Cleanout	Grease Blockage	5/2/2022	10:15	5/2/2022	10:15	0	Cleared Main Line;Cleared and Disinfected
47361	WQ0010495002	3615 OLD SPANISH TRL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	270	Manhole	Grease Blockage	5/2/2022	11:00	5/2/2022	14:00	2	Cleared Main Line;Cleared and Disinfected
47367	WQ0010495002	3206 IOLA ST	Storm Sewer (not contained)	Yes	309	City Cleanout	Grease Blockage	5/2/2022	15:20	5/2/2022	17:03	3	Cleaned and Disinfected;Cleared Main Line
47370	WQ0010495037	7516 HILLCROFT AVE	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	5/2/2022	18:29	5/2/2022	18:29	0	Cleaned and Disinfected;Cleared Service Lateral
47373	WQ0010495030	1834 GESSNER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/3/2022	9:29	5/3/2022	9:29	0	Cleaned and Disinfected
47376	WQ0010495003	3115 KIRBY DR	Storm Sewer (not contained)	Yes	415	Manhole	Grease Blockage	5/3/2022	13:14	5/3/2022	16:00	3	Cleaned and Disinfected;Cleared Main Line
47380	WQ0010495037	4528 KINGSBURY ST	Contained On Site	No	0	Service Lateral	Collection system structural blockage	5/3/2022	14:35	5/3/2022	14:35	0	Cleared Service Lateral;Cleared and Disinfected
47387	WQ0010495076	6227 AUTUMN ARBOR DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	454	Private Cleanout	Grease Blockage	5/4/2022	8:36	5/4/2022	8:36	0	Cleared Main Line;Cleared and Disinfected
47389	WQ0010495090	1702 CHESTNUT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	5/4/2022	13:06	5/4/2022	13:06	0	Cleaned and Disinfected;Cleared City Clean Out;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
47390	WQ0010495090	2518 DORRINGTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/4/2022	13:03	5/5/2022	17:14	0	Cleaned and Disinfected;Cleared Main Line
47392	WQ0010495037	3403 SAGE RD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	5/4/2022	14:01	5/4/2022	14:01	0	Cleared Main Line;Cleaned and Disinfected
47395	WQ0010495002	5537 LAWDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	5/4/2022	14:56	5/4/2022	16:10	0	Cleaned and Disinfected;Cleared Service Lateral
47397	WQ0010495037	7018 ALDER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/4/2022	14:11	5/4/2022	14:11	0	Cleared Main Line;Cleaned and Disinfected
47399	WQ0010495077	1493 CHEATHAM LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	5/5/2022	8:52	5/5/2022	19:56	0	Cleaned and Disinfected;Cleared Service Lateral
47401	WQ0010495030	1500 SHERWOOD FOREST ST	Drainage Ditch	Yes	0	Service Lateral	Collection system structural blockage	5/5/2022	9:23	5/5/2022	9:23	0	Cleaned and Disinfected
47404	WQ0010495090	3701 COCHRAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/5/2022	11:19	5/5/2022	11:19	0	Cleared Main Line;Cleaned and Disinfected
47407	WQ0010495109	1243 S KIRKWOOD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/5/2022	11:59	5/5/2022	11:59	0	Cleaned and Disinfected;Cleared Main Line
47409	WQ0010495090	7111 AVENUE H	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	5/5/2022	14:24	5/5/2022	14:24	0	Cleaned and Disinfected;Cleared Service Lateral
47410	WQ0010495076	8470 GOLD CREEK DR	Storm Sewer (not contained)	Yes	143	Gravity Main	Grease Blockage	5/5/2022	14:37	5/5/2022	17:00	1	Cleared Main Line;Cleaned and Disinfected
47414	WQ0010495090	4817 BOICEWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	5/5/2022	18:22	5/5/2022	18:22	0	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
47417	WQ0010495122	6154 ROCKY NOOK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/6/2022	9:04	5/6/2022	9:04	0	Cleared Service Lateral;Cleaned and Disinfected
47419	WQ0010495110	15810 BAZELBRIAR LN	Storm Sewer (not contained)	Yes	5735	Manhole	Grease Blockage	5/6/2022	12:10	5/10/2022	11:45	1	Cleared Main Line;Cleaned and Disinfected
47420	WQ0010495079	9523 GULF BRIDGE ST	Contained On Site	No	0	City Cleanout	Rags/Wipes	5/6/2022	14:00	5/6/2022	14:45	0	Cleared City Clean Out;Cleaned and Disinfected
47423	WQ0010495003	2403 BRANARD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/6/2022	18:11	5/6/2022	18:11	0	Cleared City Clean Out;Cleaned and Disinfected
47424	WQ0010495037	5211 GREEN TREE RD	Bayou/surface water/drainage ditch	Yes	1065	Manhole	Grease Blockage	5/6/2022	17:35	5/7/2022	11:20	1	Cleaned and Disinfected;Cleared Main Line
47425	WQ0010495110	5110 PARKRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	394	Manhole	Grease Blockage	5/7/2022	9:00	5/7/2022	15:34	1	Cleared Main Line;Cleaned and Disinfected
47426	WQ0010495010	249 GEORGIA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/7/2022	9:09	5/7/2022	9:09	0	Cleaned and Disinfected;Cleared Main Line
47427	WQ0010495090	5671 YALE ST	Storm Sewer (not contained)	Yes	464	Manhole	Grease Blockage	5/7/2022	11:10	5/7/2022	15:02	2	Cleaned and Disinfected;Cleared Main Line
47430	WQ0010495037	4102 LEMAC DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	712.5	City Cleanout	Rags/Wipes	5/7/2022	12:25	5/7/2022	17:10	3	Cleaned and Disinfected;Cleared City Clean Out
47436	WQ0010495111	10842 CORONA LN	Storm Sewer (not contained)	Yes	452	Manhole	Grease Blockage	5/8/2022	10:54	5/8/2022	14:40	2	Cleared Main Line;Cleaned and Disinfected
47440	WQ0010495146	5103 TIMBER SHADE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Force Main	Air Relief Valve (ARV) Failure	5/8/2022	21:15	5/8/2022	21:15	0	Cleaned and Disinfected;Contain All or Portion of Spill
47445	WQ0010495030	2635 GESSNER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/9/2022	11:54	5/9/2022	11:54	0	Cleared Main Line;Cleaned and Disinfected
47447	WQ0010495002	9415 E AVENUE L	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	5/9/2022	16:38	5/9/2022	16:38	0	Cleared Service Lateral;Cleaned and Disinfected

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47449	WQ0010495090	4818 IRVINGTON BLVD	Storm Sewer (not contained)	Yes	332	Manhole	Grease Blockage	5/9/2022	17:32	5/9/2022	20:18	2	Cleared Main Line;Cleaned and Disinfected
47452	WQ0010495030	10002 INWOOD DR	Storm Sewer (not contained)	Yes	20377	Gravity Main	Cross-connection to Storm Sewer	5/10/2022	8:53	5/24/2022	12:30	1	Cleaned and Disinfected
47455	WQ0010495030	9801 MEADOWGLEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	636	Manhole	Grease Blockage	5/10/2022	11:13	5/10/2022	13:52	4	Cleared Main Line;Cleaned and Disinfected
47459	WQ0010495003	2930 LAZY LANE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/11/2022	10:00	5/11/2022	10:00	0	Cleaned and Disinfected;Cleared Main Line
47460	WQ0010495119	10507 SWAN GLEN DR	Storm Sewer (not contained)	Yes	405	Manhole	Grease Blockage	5/11/2022	10:05	5/11/2022	12:20	3	Cleared Main Line;Cleaned and Disinfected
47464	WQ0010495002	2006 VERMONT ST	Storm Sewer (not contained)	Yes	0	Gravity Main	Collection system structural failure	5/11/2022	20:10	5/11/2022	20:10	0	Cleaned and Disinfected;Set Bypass Pump
47466	WQ0010495090	7557 MAIN ST	Storm Sewer (not contained)	Yes	498	Manhole	Grease Blockage	5/11/2022	13:09	5/11/2022	15:55	3	Cleared Main Line;Cleaned and Disinfected
47467	WQ0010495090	808 CANADIAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/11/2022	21:49	5/11/2022	21:49	0	Cleaned and Disinfected;Cleared Main Line
47468	WQ0010495002	7125 SIDNEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/11/2022	15:08	5/11/2022	15:08	0	Cleared Service Lateral;Cleaned and Disinfected
47470	WQ0010495090	216 BAYWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	5/11/2022	22:11	5/11/2022	22:11	0	Set Bypass Pump;Cleaned and Disinfected
47472	WQ0010495002	3903 ERBY ST	Storm Sewer - contained	Yes	0	City Cleanout	Grease Blockage	5/11/2022	22:19	5/11/2022	22:19	0	Contain All or Portion of Spill;Cleared Service Lateral;Cleaned and Disinfected
47476	WQ0010495037	11314 ENDICOTT LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	5/11/2022	22:44	5/11/2022	22:44	0	Cleared Service Lateral;Cleaned and Disinfected
47478	WQ0010495076	5323 OAK COVE DR	Storm Sewer (not contained)	Yes	874	Manhole	Grease Blockage	5/11/2022	20:26	5/12/2022	11:00	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
47479	WQ0010495109	1243 S KIRKWOOD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	5/12/2022	23:09	5/12/2022	23:09	0	Cleaned and Disinfected;Cleared Service Lateral;Set Bypass Pump
47487	WQ0010495023	7726 HOWTON	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/13/2022	17:42	5/13/2022	17:42	0	Cleared Service Lateral;Cleaned and Disinfected
47488	WQ0010495002	8018 HICKOK LN	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	5/13/2022	13:55	5/13/2022	13:55	0	Cleared City Clean Out;Cleaned and Disinfected
47489	WQ0010495010	1005 DEFENDER ST	Bayou/surface water/drainage ditch	Yes	147.75	Force Main	Air Relief Valve (ARV) Failure	5/13/2022	14:13	5/13/2022	17:30	1	Cleaned and Disinfected;Contain All or Portion of Spill
47496	WQ0010495037	8814 SAGER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Roots	5/15/2022	11:26	5/15/2022	11:27	0	Cleaned and Disinfected
47497	WQ0010495119	9221 PAGEWOOD LN	Storm Sewer (not contained)	Yes	2872	Manhole	Grease Blockage	5/15/2022	10:25	5/16/2022	10:21	2	Cleared Main Line;Cleaned and Disinfected
47501	WQ0010495076	9506 TOWER ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure	5/15/2022	14:36	5/15/2022	14:36	0	Cleaned and Disinfected
47505	WQ0010495076	1259 W TIDWELL RD	Storm Sewer (not contained)	Yes	862	Service Lateral	Collection system structural failure	5/16/2022	10:34	5/16/2022	17:45	2	Set Bypass Pump;Cleaned and Disinfected
47508	WQ0010495002	8311 WINKLER DR	Storm Sewer (not contained)	Yes	140	Manhole	Grease Blockage	5/16/2022	15:20	5/16/2022	16:30	2	Cleared Main Line;Cleaned and Disinfected
47511	WQ0010495002	7302 MOUNTBATTEN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/16/2022	14:37	5/16/2022	14:37	0	Cleaned and Disinfected;Cleared Service Lateral
47515	WQ0010495090	4206 LILLIAN ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	5/17/2022	9:20	5/17/2022	9:20	0	Cleaned and Disinfected;Cleared Main Line
47516	WQ0010495003	10118 ASHVILLE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	5/17/2022	10:24	5/17/2022	10:24	0	Cleared Main Line;Cleaned and Disinfected
47520	WQ0010495003	2114 MASON ST	Storm Sewer (not contained)	Yes	1171	Manhole	Grease Blockage	5/17/2022	15:49	5/18/2022	11:20	1	Cleaned and Disinfected;Cleared Main Line
47526	WQ0010495003	2021 VERMONT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	5/18/2022	14:16	5/18/2022	14:16	0	Set Bypass Pump;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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June 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
47527	WQ0010495119	9221 PAGEWOOD LN	Storm Sewer (not contained)	Yes	2872	Manhole	Grease Blockage	5/15/2022	10:25	5/16/2022	10:21	2	Cleared Main Line;Cleaned and Disinfected
47528	WQ0010495119	9311 PAGEWOOD LN	Storm Sewer (not contained)	Yes	2872	Manhole	Grease Blockage	5/15/2022	10:25	5/16/2022	10:21	2	Cleared Main Line;Cleaned and Disinfected
47531	WQ0010495030	10780 WESTHEIMER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Sample Well	Rags/Wipes	5/17/2022	17:29	5/17/2022	17:29	0	Cleaned and Disinfected;Cleared Main Line
47532	WQ0010495090	6812 BROWNSVILLE ST	Bayou/surface water/drainage ditch	Yes	116	Service Lateral	Collection system structural failure	5/19/2022	9:21	5/19/2022	13:13	1	Cleaned and Disinfected
47533	WQ0010495090	4609 MARKET ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/19/2022	11:22	5/19/2022	11:22	0	Cleaned and Disinfected;Cleared Main Line
47536	WQ0010495037	9954 STELLA LINK RD	Storm Sewer (not contained)	Yes	0	City Cleanout	Collection system structural failure	5/19/2022	14:58	5/19/2022	14:58	0	Cleaned and Disinfected
47539	WQ0010495090	2308 CANAL ST	Storm Sewer (not contained)	Yes	315	Manhole	Grease Blockage	5/20/2022	8:14	5/20/2022	10:20	3	Cleaned and Disinfected;Cleared Main Line
47542	WQ0010495037	3356 FOUNTAIN VIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	3098.9	Force Main	Air Relief Valve (ARV) Failure	5/17/2022	8:04	5/17/2022	12:30	12	Cleaned and Disinfected
47544	WQ0010495003	1103 W GRAY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/20/2022	12:03	5/20/2022	12:03	0	Cleared Main Line;Cleaned and Disinfected
47546	WQ0010495037	4102 LEMAC DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/20/2022	18:25	5/20/2022	18:25	0	Cleaned and Disinfected;Cleared City Clean Out
47548	WQ0010495037	8932 SAGE PLACE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	607.5	Manhole	Grease Blockage	5/21/2022	9:05	5/21/2022	11:20	5	Cleared Main Line;Cleaned and Disinfected
47550	WQ0010495110	7742 SIGN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/20/2022	12:30	5/20/2022	12:30	0	Cleaned and Disinfected;Cleared Main Line

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.

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
47553	WQ0010495002	2120 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/22/2022	9:59	5/22/2022	9:59	0	Cleared Main Line;Cleaned and Disinfected
47555	WQ0010495090	6812 BROWNSVILLE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1482	Service Lateral	Collection system structural failure	5/22/2022	12:40	5/23/2022	13:22	1	Cleaned and Disinfected
47560	WQ0010495077	1202 UVALDE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/23/2022	11:51	5/23/2022	11:51	0	Cleared Main Line;Cleaned and Disinfected
47563	WQ0010495037	1300 AUGUSTA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2560	Manhole	Grease Blockage	5/23/2022	15:08	5/24/2022	12:28	2	Cleared Main Line;Cleaned and Disinfected
47568	WQ0010495037	6400 W BELLFORT AVE	Storm Sewer (not contained)	Yes	1935	Manhole	Collection system temporary blockage	5/24/2022	10:11	5/24/2022	12:20	15	Cleaned and Disinfected
47573	WQ0010495090	234 E JANISCH RD	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	5/24/2022	14:45	5/24/2022	14:45	0	Cleared Main Line;Cleaned and Disinfected
47575	WQ0010495095	7925 COOK RD	Storm Sewer (not contained)	Yes	594.5	Manhole	Grease Blockage	5/24/2022	16:01	5/25/2022	11:50	1	Cleared Main Line;Cleaned and Disinfected
47576	WQ0010495090	7108 AVENUE J	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/24/2022	21:19	5/24/2022	21:19	0	Cleared City Clean Out;Cleaned and Disinfected
47577	WQ0010495002	1717 FLAGSTONE TER	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	5/24/2022	17:35	5/24/2022	17:35	0	Cleared City Clean Out;Cleaned and Disinfected
47579	WQ0010495030	439 W GAYWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/25/2022	10:26	5/25/2022	10:26	0	Cleared City Clean Out;Cleaned and Disinfected
47581	WQ0010495076	6403 UNDERHILL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/25/2022	10:28	5/25/2022	10:28	0	Cleared Main Line;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
47582	WQ0010495016	7939 CAROLWOOD DR	Storm Sewer (not contained)	Yes	0	Private Cleanout	Collection system structural failure	5/25/2022	10:57	5/25/2022	10:57	0	Set Bypass Pump;Cleared and Disinfected
47608	WQ0010495110	4911 E RIDGE CREEK DR	Storm Sewer (not contained)	Yes	237.5	Manhole	Grease Blockage	5/27/2022	12:10	5/27/2022	13:45	3	Cleared Main Line;Cleared and Disinfected
47609	WQ0010495090	8 TIEL WAY	Storm Sewer (not contained)	Yes	5819	Service Lateral	Grease Blockage	5/27/2022	13:41	5/31/2022	14:40	1	Cleared Main Line;Cleared and Disinfected
47612	WQ0010495090	9310 LONG POINT RD	Storm Sewer (not contained)	Yes	1004	Manhole	Grease Blockage	5/27/2022	17:31	5/28/2022	10:15	1	Cleared Main Line;Cleared and Disinfected
47617	WQ0010495003	14430 MINETTA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/28/2022	12:16	5/28/2022	12:16	0	Cleared and Disinfected;Cleared Service Lateral
47618	WQ0010495037	9707 TIMBERSIDE DR	Storm Sewer (not contained)	Yes	3247.5	Manhole	Grease Blockage	5/28/2022	12:56	5/29/2022	10:35	3	Cleared Main Line;Cleared and Disinfected
47619	WQ0010495109	1634 S KIRKWOOD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/28/2022	13:26	5/28/2022	13:26	0	Cleared and Disinfected;Cleared Main Line
47622	WQ0010495116	2033 S GESSNER RD	Storm Sewer (not contained)	Yes	1029	Manhole	Grease Blockage	5/28/2022	17:01	5/29/2022	10:10	1	Cleared Main Line;Cleared and Disinfected
47623	WQ0010495002	3802 MEYER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	232	Manhole	Grease Blockage	5/29/2022	8:43	5/29/2022	10:39	2	Cleared Main Line;Cleared and Disinfected
47625	WQ0010495079	10119 VICTORIA FALLS LN	Storm Sewer - contained	Yes	210	Manhole	Grease Blockage	5/29/2022	9:50	5/29/2022	9:50	0	Cleared Main Line;Cleared and Disinfected;Contain All or Portion of Spill
47627	WQ0010495101	11219 NORTH FWY	Storm Sewer (not contained)	Yes	190.5	Manhole	Grease Blockage	5/29/2022	13:31	5/29/2022	15:38	2	Cleared and Disinfected;Cleared Main Line
47628	WQ0010495002	2828 OLD SPANISH TRL	Storm Sewer (not contained)	Yes	975	Manhole	Grease Blockage	5/29/2022	13:45	5/29/2022	17:00	5	Cleared and Disinfected;Cleared Main Line
47632	WQ0010495016	7417 CADDO RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/30/2022	11:45	5/30/2022	11:45	0	Cleared Main Line;Cleared and Disinfected
47636	WQ0010495090	1607 OVID ST	Bayou/surface water/drainage ditch	Yes	5760	Service Lateral	Collection system structural failure	5/31/2022	12:47	6/2/2022	12:47	2	Cleared and Disinfected;Set Bypass Pump
47643	WQ0010495090	1039 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	555	Private Cleanout	Grease Blockage	5/31/2022	11:25	5/31/2022	14:30	3	Cleared Main Line;Cleared and Disinfected
47644	WQ0010495037	5427 ASHBROOK DR	Bayou/surface water/drainage ditch	Yes	646.5	Manhole	Roots	5/31/2022	13:42	6/1/2022	11:15	1	Cleared Main Line;Cleared and Disinfected

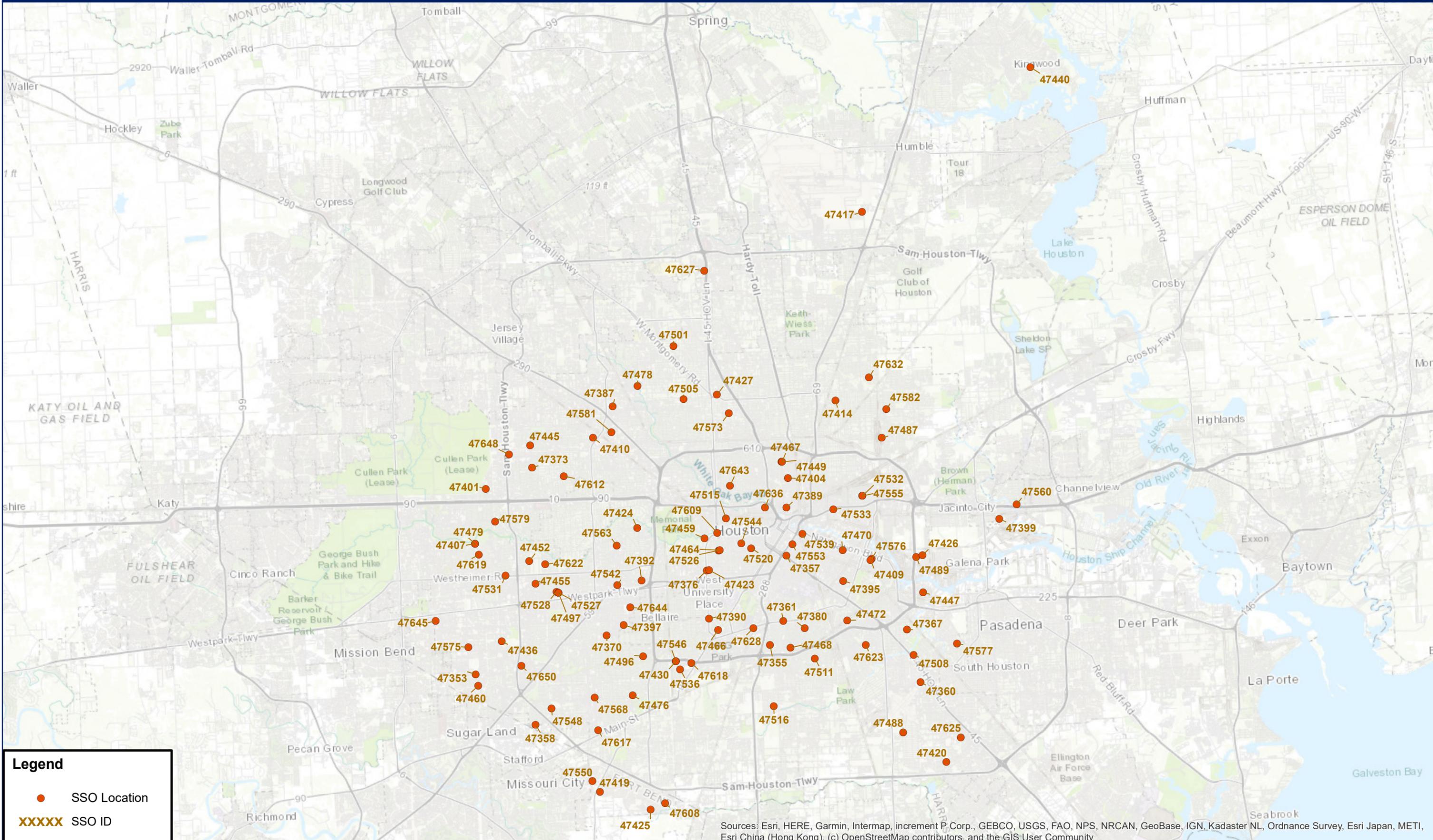
Additional Comments: Please note that where estimated volume and average flow are reported as "0", evidence of an SSO was observed but no active overflow was occurring. Consequently, flow rate and total volume loss could not be calculated.



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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
47645	WQ0010495111	13334 INDIAN BLANKET LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	106	City Cleanout	Rags/Wipes	5/31/2022	13:35	5/31/2022	15:21	1	Cleaned and Disinfected;Cleared City Clean Out
47648	WQ0010495030	10651 EMNORA LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	5/31/2022	16:24	5/31/2022	16:24	0	Cleared Service Lateral;Cleared and Disinfected
47650	WQ0010495119	9430 CONCOURSE DR	Storm Sewer (not contained)	Yes	400	Manhole	Grease Blockage	5/31/2022	18:20	5/31/2022	18:20	0	Cleared Main Line;Cleared and Disinfected

Total Number of SSOs:	106
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