



May 27, 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 9777
Via E-mail: Smalley.bryant@epa.gov

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

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for April 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 signature and the text "DocuSigned by:" and "0983519C2097428".

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

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

cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.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
14441	WQ0010495016	7622 TEESDALE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/1/2022	10:16	4/1/2022	10:16	0	Cleaned and Disinfected;Cleared Service Lateral
14443	WQ0010495109	14101 BRIAR FOREST DR	Storm Sewer (not contained)	Yes	585	Manhole	Grease Blockage	4/1/2022	11:48	4/1/2022	13:45	5	Cleared Main Line;Cleaned and Disinfected
14444	WQ0010495009	5338 FAIRGREEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	4/1/2022	13:16	4/1/2022	13:16	0	Inspect Sewer with CCTV
14447	WQ0010495110	16502 QUAIL DALE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	4/1/2022	15:14	4/1/2022	15:14	0	Set Bypass Pump;Cleaned and Disinfected
14448	WQ0010495002	6748 PEERLESS ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	4/1/2022	15:25	4/1/2022	15:25	0	Cleaned and Disinfected;Cleared Service Lateral
14451	WQ0010495090	1410 LAIRD ST	Storm Sewer (not contained)	Yes	232	Service Lateral	Collection system structural failure	4/1/2022	17:40	4/2/2022	13:00	0	Cleaned and Disinfected;Set Bypass Pump
14453	WQ0010495090	9224 PECOS ST	Storm Sewer (not contained)	Yes	84	Manhole	Grease Blockage	4/2/2022	9:47	4/2/2022	11:10	1	Cleared Main Line;Cleaned and Disinfected
14456	WQ0010495003	14311 BENITA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	4/2/2022	11:07	4/2/2022	11:07	0	Cleaned and Disinfected;Set Bypass Pump
14462	WQ0010495119	12023 BISSONNET ST	Storm Sewer (not contained)	Yes	1840	Manhole	Grease Blockage	4/3/2022	10:50	4/3/2022	18:14	4	Cleared Main Line;Cleaned and Disinfected
14469	WQ0010495076	7038 BENT BRANCH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	4/4/2022	9:55	4/4/2022	9:55	0	Cleared Main Line;Cleaned and Disinfected
14471	WQ0010495090	611 E ROGERS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	4/4/2022	10:43	4/4/2022	10:43	0	Cleared Main Line;Cleaned and Disinfected
14473	WQ0010495030	2901 ELMSIDE DR	Storm Sewer (not contained)	Yes	3112	Manhole	Grease Blockage	4/4/2022	11:17	4/5/2022	13:13	2	Cleaned and Disinfected;Cleared Main Line
14478	WQ0010495090	3528 RUSSELL ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	4/4/2022	13:38	4/4/2022	13:38	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.

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14479	WQ0010495003	4034 CURLY OAKS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	330	Manhole	Grease Blockage	4/4/2022	13:57	4/4/2022	15:47	3	Cleaned and Disinfected;Cleared Main Line
14482	WQ0010495065	9119 BARTON ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	4/4/2022	16:25	4/4/2022	16:25	0	Cleaned and Disinfected;Cleared Service Lateral
14486	WQ0010495090	4111 LILLIAN ST	Bayou/surface water/drainage ditch	Yes	226	Manhole	Grease Blockage	4/5/2022	12:22	4/5/2022	16:08	1	Cleaned and Disinfected;Cleared Main Line
14487	WQ0010495003	5629 GRAPEVINE ST	Storm Sewer (not contained)	Yes	714	City Cleanout	Grease Blockage	4/5/2022	14:03	4/5/2022	20:00	2	Cleaned and Disinfected;Cleared Service Lateral
14490	WQ0010495076	5245 TED ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	4/5/2022	16:02	4/5/2022	16:02	0	Cleaned and Disinfected
14493	WQ0010495002	4117 GLENBROOK CT	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure	4/5/2022	18:49	4/5/2022	18:49	0	Cleaned and Disinfected;Cleared Service Lateral
14497	WQ0010495076	5430 WINDING WAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/6/2022	10:07	4/6/2022	10:07	0	Cleaned and Disinfected;Cleared City Clean Out
14499	WQ0010495116	37 E RIVERCREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/6/2022	11:03	4/6/2022	11:03	0	Cleared City Clean Out;Cleaned and Disinfected
14501	WQ0010495002	3920 ERIE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	4/6/2022	13:09	4/6/2022	13:09	0	Cleaned and Disinfected;Cleared Main Line
14506	WQ0010495090	309 ROBMORE ST	Storm Sewer (not contained)	Yes	0	Manhole	Rags/Wipes	4/6/2022	17:37	4/6/2022	17:37	0	Cleared Main Line;Cleaned and Disinfected
14508	WQ0010495090	7525 SHERMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	4/6/2022	19:24	4/6/2022	19:24	0	Cleaned and Disinfected;Cleared Service Lateral
14520	WQ0010495016	7933 DARLINGTON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	7	Service Lateral	Collection system structural blockage	4/7/2022	15:46	4/7/2022	15:46	0	Cleaned and Disinfected;Set Bypass Pump

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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
14521	WQ0010495090	1834 HUGE OAKS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	4/7/2022	16:17	4/7/2022	16:17	0	Cleaned and Disinfected;Set Bypass Pump
14522	WQ0010495090	4903 AIRLINE DR	Storm Sewer (not contained)	Yes	776.5	Manhole	Grease Blockage	4/7/2022	16:12	4/8/2022	18:05	1	Cleaned and Disinfected;Set Bypass Pump
14524	WQ0010495090	8517 SHADY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1243	City Cleanout	Rags/Wipes	4/7/2022	18:08	4/8/2022	15:13	1	Cleared City Clean Out;Cleaned and Disinfected
14529	WQ0010495002	3402 TAMPA ST	Bayou/surface water/drainage ditch	Yes	564	Manhole	Grease Blockage	4/8/2022	9:28	4/8/2022	9:28	0	Cleaned and Disinfected;Cleared Main Line
14531	WQ0010495016	8637 WOODLYN RD	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	4/8/2022	11:36	4/8/2022	11:36	0	Cleaned and Disinfected;Returned Spill to Sanitary System;Set Bypass Pump
14532	WQ0010495002	6321 BROOK LEA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/8/2022	11:44	4/8/2022	11:44	0	Cleared Service Lateral;Cleaned and Disinfected
14536	WQ0010495090	1423 PEACH SPRING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	354	Private Cleanout	Grease Blockage	4/8/2022	13:00	4/8/2022	16:09	2	Cleaned and Disinfected;Cleared Main Line
14537	WQ0010495090	7800 LYONS AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/8/2022	15:40	4/9/2022	20:01	0	Cleared Main Line;Cleaned and Disinfected
14538	WQ0010495003	4126 S ACRES DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	4/8/2022	19:51	4/8/2022	19:51	0	Set Bypass Pump;Cleaned and Disinfected
14543	WQ0010495090	614 CRESLINE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	4/9/2022	17:33	4/9/2022	17:33	0	Cleared Service Lateral;Cleaned and Disinfected
14544	WQ0010495037	7054 HENDON LN	Storm Sewer (not contained)	Yes	920	Manhole	Grease Blockage	4/10/2022	9:52	4/10/2022	12:56	5	Cleared Main Line;Cleaned and Disinfected
14548	WQ0010495090	9716 EDGEWORTH ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	4/10/2022	13:21	4/10/2022	13:21	0	Cleared City Clean Out;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.

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
14549	WQ0010495002	4001 HAMILTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	84	City Cleanout	Grease Blockage	4/10/2022	13:45	4/10/2022	16:00	1	Cleaned and Disinfected;Cleared City Clean Out
14551	WQ0010495119	8710 WILCREST DR	Storm Sewer (not contained)	Yes	405	Manhole	Grease Blockage	4/11/2022	9:09	4/11/2022	11:24	3	Cleared Main Line;Cleaned and Disinfected
14558	WQ0010495090	214 NAGLE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/11/2022	15:32	4/11/2022	15:32	0	Cleared City Clean Out;Cleaned and Disinfected
14560	WQ0010495002	910 FAIR OAKS DR	Bayou/surface water/drainage ditch	Yes	84	Private Cleanout	Grease Blockage	4/11/2022	16:46	4/12/2022	11:58	0	Cleared Main Line;Cleaned and Disinfected
14561	WQ0010495002	4122 DUVAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/12/2022	8:28	4/12/2022	8:28	0	Cleaned and Disinfected;Cleared City Clean Out
14564	WQ0010495065	10950 GULF FWY	Storm Sewer (not contained)	Yes	990	Manhole	Rags/Wipes	4/12/2022	9:19	4/12/2022	14:48	3	Cleared Main Line;Cleaned and Disinfected
14567	WQ0010495133	1415 GREENS PKWY	Storm Sewer (not contained)	Yes	234	Manhole	Grease Blockage	4/12/2022	11:23	4/12/2022	11:23	0	Cleared Main Line;Cleaned and Disinfected
14572	WQ0010495002	2907 DELANO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	4/12/2022	13:43	4/12/2022	13:43	0	Cleared City Clean Out;Cleaned and Disinfected;Set Bypass Pump
14573	WQ0010495037	7637 HARWIN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	366	Manhole	Grease Blockage	4/12/2022	14:18	4/12/2022	18:48	1	Cleaned and Disinfected;Cleared Main Line
14575	WQ0010495009	5019 BRISBANE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/12/2022	16:48	4/12/2022	16:48	0	Cleaned and Disinfected;Cleared City Clean Out
14581	WQ0010495037	8902 N DEER MEADOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1363	Manhole	Grease Blockage	4/13/2022	12:32	4/14/2022	11:50	1	Cleared Main Line;Cleaned and Disinfected
14589	WQ0010495037	7637 HARWIN DR	Storm Sewer (not contained)	Yes	84	Manhole	Grease Blockage	4/14/2022	10:52	4/14/2022	13:32	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
14592	WQ0010495090	1111 W LOOP FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	4/14/2022	14:39	4/14/2022	14:39	0	Cleaned and Disinfected;Cleared Main Line
14595	WQ0010495002	3309 BEULAH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	97	Private Cleanout	Grease Blockage	4/14/2022	17:03	4/14/2022	18:40	1	Cleared Service Lateral;Cleaned and Disinfected
14602	WQ0010495003	13825 STANCLIFF ST	Storm Sewer (not contained)	Yes	472	Manhole	Grease Blockage	4/15/2022	10:21	4/15/2022	14:17	2	Cleaned and Disinfected;Cleared Main Line
14603	WQ0010495090	4139 TROUT ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure	4/15/2022	12:48	4/15/2022	12:48	0	Cleaned and Disinfected;Set Bypass Pump
14605	WQ0010495037	4530 KINGSBURY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	4/15/2022	13:15	4/15/2022	13:15	0	Cleared Main Line;Cleaned and Disinfected
14607	WQ0010495037	11203 PEMBRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1926	Manhole	Grease Blockage	4/15/2022	18:12	4/16/2022	10:15	2	Cleaned and Disinfected;Cleared Main Line
47180	WQ0010495002	7114 DIXIE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	297	City Cleanout	Grease Blockage	4/16/2022	9:33	4/16/2022	14:30	1	Cleaned and Disinfected;Cleared City Clean Out
47181	WQ0010495030	9235 WESTHEIMER RD	Storm Sewer (not contained)	Yes	366	Manhole	Grease Blockage	4/16/2022	10:29	4/16/2022	16:35	1	Cleaned and Disinfected;Cleared Main Line
47184	WQ0010495090	4114 CAPLIN ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	4/16/2022	13:13	4/16/2022	13:13	0	Cleared City Clean Out;Cleaned and Disinfected
47185	WQ0010495016	8225 HOUSTON RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	4/16/2022	13:25	4/16/2022	13:25	0	Cleaned and Disinfected;Cleared City Clean Out;Set Bypass Pump
47188	WQ0010495037	2313 FOUNTAIN VIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/17/2022	17:22	4/17/2022	17:22	0	Cleared Main Line;Cleaned and Disinfected

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47194	WQ0010495090	2933 KIRK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system temporary blockage	4/18/2022	9:35	4/18/2022	9:35	0	Cleaned and Disinfected;Cleared Service Lateral
47195	WQ0010495037	8903 FONDREN VILLAGE DR	Storm Sewer (not contained)	Yes	850	Manhole	Grease Blockage	4/18/2022	10:30	4/18/2022	13:20	5	Cleaned and Disinfected;Cleared Main Line
47196	WQ0010495119	9003 ALTAMONT DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/18/2022	10:54	4/18/2022	10:54	0	Cleaned and Disinfected;Cleared Main Line
47203	WQ0010495002	3915 LAMAR ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	4/18/2022	15:05	4/18/2022	15:05	0	Cleaned and Disinfected
47205	WQ0010495090	4108 DENMARK ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural blockage	4/18/2022	15:31	4/18/2022	15:31	0	Cleaned and Disinfected;Set Bypass Pump
47207	WQ0010495077	402 HIGHRIDGE ST	Bayou/surface water/drainage ditch	Yes	189	Gravity Main	Grease Blockage	4/18/2022	16:30	4/18/2022	19:39	1	Cleared Main Line;Cleaned and Disinfected
47210	WQ0010495110	8607 QUAIL HILLS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	513	Gravity Main	Collection system structural blockage	4/18/2022	16:59	4/18/2022	19:50	3	Cleaned and Disinfected;Cleared Main Line
47211	WQ0010495002	3803 JULIUS LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/19/2022	8:10	4/19/2022	8:10	0	Cleared Main Line;Cleaned and Disinfected
47212	WQ0010495077	1266 DOVE ST	Storm Sewer (not contained)	Yes	288	Manhole	Rags/Wipes	4/19/2022	9:16	4/19/2022	11:40	2	Cleaned and Disinfected;Cleared Main Line
47217	WQ0010495077	12706 COULSON ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	4/19/2022	12:02	4/19/2022	12:02	0	Cleared City Clean Out;Cleaned and Disinfected
47220	WQ0010495002	7907 ENDOR ST	Contained On Site	No	0	City Cleanout	Grease Blockage	4/19/2022	16:50	4/19/2022	16:50	0	Cleared Main Line;Cleaned and Disinfected
47221	WQ0010495002	5927 SOUTHVILLE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/19/2022	10:55	4/19/2022	10:55	0	Cleared Main Line;Cleaned and Disinfected
47223	WQ0010495110	7626 GOUDIN DR	Storm Sewer (not contained)	Yes	1044	Manhole	Grease Blockage	4/19/2022	17:56	4/20/2022	11:20	1	Cleared Main Line;Cleaned and Disinfected
47229	WQ0010495090	2056 ANTOINE DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	4/20/2022	12:11	4/21/2022	17:24	0	Cleared Main Line;Cleaned and Disinfected

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47232	WQ0010495090	1010 SOUTH LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	18	Service Lateral	Collection system structural failure	4/20/2022	14:06	4/20/2022	14:14	2	Set Bypass Pump;Cleaned and Disinfected
47235	WQ0010495090	9800 EASTEX FWY	Bayou/surface water/drainage ditch	Yes	5374	Manhole	Grease Blockage	4/20/2022	15:13	4/22/2022	12:00	2	Cleared Main Line;Cleaned and Disinfected
47236	WQ0010495090	7964 AMELIA RD	Storm Sewer (not contained)	Yes	204	Manhole	Grease Blockage	4/20/2022	15:17	4/20/2022	16:58	2	Cleared Main Line;Cleaned and Disinfected
47239	WQ0010495090	8307 ROSWELL ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	4/20/2022	16:01	4/20/2022	16:01	0	Cleared City Clean Out;Cleaned and Disinfected;Cleared Main Line
47240	WQ0010495090	1301 WAYSIDE DR	Storm Sewer (not contained)	Yes	2050	Manhole	Collection system structural failure	4/20/2022	16:35	4/20/2022	20:00	10	Cleaned and Disinfected;Post Warning Signs
47243	WQ0010495037	12100 STONE WEST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/21/2022	9:17	4/21/2022	9:17	0	Cleared Main Line;Cleaned and Disinfected
47245	WQ0010495009	4713 PARADISE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	4/21/2022	13:25	4/21/2022	13:25	0	Cleaned and Disinfected;Cleared City Clean Out
47246	WQ0010495090	4400 18TH ST	Storm Sewer (not contained)	Yes	113	Manhole	Grease Blockage	4/21/2022	16:33	4/21/2022	18:26	1	Cleared Main Line;Cleaned and Disinfected
47248	WQ0010495111	10902 HAZEN ST	Storm Sewer (not contained)	Yes	245	Manhole	Grease Blockage	4/22/2022	9:36	4/22/2022	13:41	1	Cleared Main Line;Cleaned and Disinfected
47249	WQ0010495110	16122 CANARIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	130	Manhole	Grease Blockage	4/22/2022	9:15	4/22/2022	13:35	1	Cleared Main Line;Cleaned and Disinfected
47250	WQ0010495110	4807 E RIDGE CREEK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/22/2022	10:21	4/22/2022	10:21	0	Cleared Main Line;Cleaned and Disinfected
47256	WQ0010495116	12906 BRANT ROCK DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	4/22/2022	15:05	4/22/2022	15:05	0	Cleaned and Disinfected;Cleared Main Line
47259	WQ0010495119	11675 W BELLFORT AVE	Storm Sewer (not contained)	Yes	556	Manhole	Grease Blockage	4/22/2022	16:11	4/22/2022	18:30	4	Cleared Main Line;Cleaned and Disinfected
47270	WQ0010495090	3409 HARDIE ST	Storm Sewer (not contained)	Yes	771	City Cleanout	Rags/Wipes	4/24/2022	9:38	4/24/2022	13:55	3	Cleaned and Disinfected;Cleared City Clean Out
47271	WQ0010495095	12150 BISSONNET ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/24/2022	11:18	4/24/2022	11:18	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.

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
47276	WQ0010495090	7111 AVENUE H	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural blockage	4/25/2022	8:25	4/25/2022	8:25	0	Cleared City Clean Out;Cleaned and Disinfected
47286	WQ0010495090	5020 BATON ROUGE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	4/25/2022	12:59	4/25/2022	12:59	0	Cleaned and Disinfected;Set Bypass Pump
47290	WQ0010495077	9726 SAN CARLOS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	4/25/2022	14:33	4/25/2022	14:33	0	Cleaned and Disinfected;Cleared Main Line
47296	WQ0010495110	7119 THORNWILD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/25/2022	20:05	4/25/2022	20:05	0	Cleaned and Disinfected;Cleared Main Line
47299	WQ0010495110	6023 IRISH HILL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system temporary blockage	4/26/2022	9:48	4/26/2022	9:48	0	Cleaned and Disinfected
47303	WQ0010495116	2840 SHADOWBRIAR DR	Storm Sewer (not contained)	Yes	955	Manhole	Grease Blockage	4/26/2022	12:38	4/26/2022	15:49	5	Cleared Main Line;Cleaned and Disinfected
47304	WQ0010495003	2706 WESTHEIMER RD	Storm Sewer (not contained)	Yes	242	Private Sample Well	Grease Blockage	4/26/2022	14:04	4/26/2022	16:45	2	Cleaned and Disinfected;Cleared Main Line
47306	WQ0010495111	10615 MEADOWGLEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/26/2022	17:07	4/26/2022	17:07	0	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
47307	WQ0010495076	7015 OAK BOUGH DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	4/26/2022	18:05	4/26/2022	18:05	0	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump
47308	WQ0010495002	2510 BEATTY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/26/2022	20:12	4/26/2022	20:12	0	Cleared Main Line;Cleaned and Disinfected
47309	WQ0010495002	8025 LENORE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/26/2022	20:30	4/26/2022	20:30	0	Cleared Service Lateral;Cleaned and Disinfected

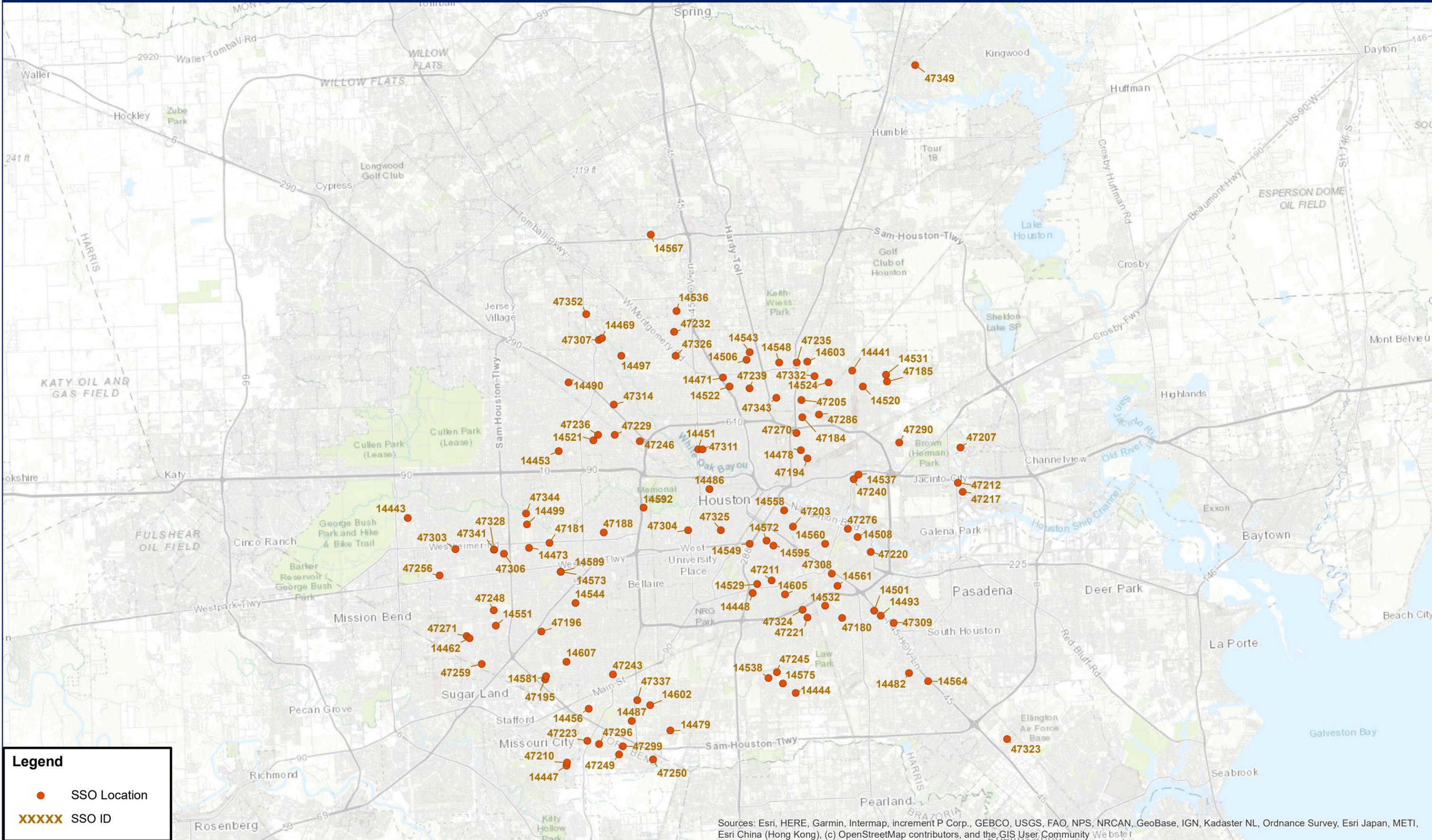
Additional Comments: Please note that where estimated volume and average flow are reported as "0", evidence of an SSO was observed but no active overflow was occurring. Consequently, flow rate and total volume loss could not be calculated.

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
47311	WQ0010495090	1406 LAWRENCE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	4/26/2022	11:29	4/26/2022	11:29	0	Cleared Service Lateral;Cleaned and Disinfected
47314	WQ0010495090	5531 CHANTILLY LN	Storm Sewer (not contained)	Yes	1188	Manhole	Rags/Wipes	4/27/2022	9:24	4/27/2022	9:24	0	Cleared Main Line;Cleaned and Disinfected
47323	WQ0010495152	511 DERBYSHIRE DR	Storm Sewer (not contained)	Yes	1768	Manhole	Grease Blockage	4/27/2022	17:00	4/28/2022	12:39	1	Cleared Main Line;Cleaned and Disinfected
47324	WQ0010495002	6410 KASSARINE PASS	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/27/2022	18:09	4/27/2022	18:09	0	Cleared Main Line;Cleaned and Disinfected
47325	WQ0010495090	3412 GRAUSTARK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	4/28/2022	7:54	4/28/2022	7:54	0	Cleaned and Disinfected;Cleared Service Lateral
47326	WQ0010495090	6540 TUSKEGEE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	4/28/2022	9:50	4/28/2022	9:50	0	Cleaned and Disinfected
47328	WQ0010495111	10936 MEADOWGLEN LN	Storm Sewer (not contained)	Yes	452	Manhole	Grease Blockage	4/28/2022	9:25	4/28/2022	13:21	2	Cleared Main Line;Cleaned and Disinfected
47332	WQ0010495090	4821 BOICEWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	4/28/2022	14:36	4/28/2022	14:36	0	Cleared City Clean Out;Cleaned and Disinfected
47337	WQ0010495003	13610 SUNROSE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/28/2022	18:22	4/28/2022	18:22	0	Cleared Main Line;Cleaned and Disinfected
47341	WQ0010495111	10936 MEADOWGLEN LN	Storm Sewer (not contained)	Yes	162	Manhole	Grease Blockage	4/29/2022	10:11	4/29/2022	11:32	2	Cleared Main Line;Cleaned and Disinfected
47343	WQ0010495090	2003 E CROSSTIMBERS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/29/2022	11:43	4/29/2022	11:43	0	Cleared City Clean Out;Cleaned and Disinfected
47344	WQ0010495030	122 GESSNER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Roots	4/29/2022	14:05	4/29/2022	14:05	0	Cleaned and Disinfected;Set Bypass Pump
47349	WQ0010495149	1420 KINGWOOD DR	Storm Sewer (not contained)	Yes	15	Manhole	Grease Blockage	4/29/2022	18:30	4/29/2022	18:45	1	Cleaned and Disinfected;Cleared Main Line

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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
47352	WQ0010495099	10166 INWOOD HOLLOW LN	Storm Sewer (not contained)	Yes	2927	Manhole	Grease Blockage	4/30/2022	11:43	5/2/2022	12:30	1	Cleaned and Disinfected;Cleared Main Line

Total Number of SSOs:	114
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