

April 25, 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 # 7021 1970 0000 7631 7896 Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368 Monthly SSO Report – March 2022

Dear Mr. Smalley:

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

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

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

cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)

James Zimny, EPA (<u>Zimny.james@epa.gov</u>) Alan Vaughn, EPA (<u>vaughn.alan@epa.gov</u>)

Phillip Ledbetter, Texas AG's Office (phillip.ledbetter@oag.texas.gov);

James Sallans, TCEQ (james.sallans@tceq.texas.gov)

Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

PO Box 1562 | Houston, Texas 77251-1562 | HoustonPublicWorks.org

				Reached	Est.							Average	
	TDDES #	a delinera	Flouring	Waters of the US		Structure	Excursion	Charle Bada	Chaut Time	Food Destroy	Food Time	Flow	Course ships Assiss
SSO ID	TPDES #	Address	Flow Location Storm Sewer (not	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action Cleared Main Line;Cleaned and
12010	WQ0010495090	5408 FEAGAN ST	contained)	Yes	58.5	Manhole	Rags/Wipes	3/1/2022	11.07	3/1/2022	13:04	1	Disinfected
15919	WQ0010493090	3408 FEAGAN 31	containeu)	res	36.3	iviaiiioie	nags/ wipes	3/1/2022	11.07	3/1/2022	15.04	1	Distillected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13922	WQ0010495030	9930 LONG POINT RD	Ditch	No	142	Manhole	Blockage	3/1/2022	12:08	3/1/2022	14:30	1	Line
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						
13924	WQ0010495037	6139 LYNBROOK DR	Ditch	No	0	Lateral	failure	3/1/2022	12:42	3/1/2022	12:42	0	Cleaned and Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
13925	WQ0010495037	5505 PINE ST	Ditch	No	450	Manhole	Blockage	3/1/2022	13:32	3/1/2022	18:42	1	Disinfected
			Bayou/surface					-,,-		-, , -			
			water/drainage				Grease						Cleared Main Line;Cleaned and
13926	WQ0010495090	273 SPREADING OAK DR	ditch	Yes	0	Manhole	Blockage	3/1/2022	14:16	3/1/2022	14:16	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleared Main Line;Cleaned and
13927	WQ0010495090	7913 LONGRIDGE DR	Ditch	No	0	Cleanout	Blockage	3/1/2022	14:20	3/1/2022	14:20	0	Disinfected
							Ŭ						
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
12022	WQ0010495037	6618 REAMER ST	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	3/1/2022	16.42	3/1/2022	16:42	0	Cleared Main Line;Cleaned and Disinfected
15952	WQ0010493037	0018 REAIVIER 31	Ditti	INO	U	IVIdIIIIUIE	rags/ wipes	3/1/2022	10.42	3/1/2022	10.42	U	Disiniected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Private	structural						Cleaned and Disinfected;Cleared Service
13936	WQ0010495110	5262 CASTLECREEK LN	Ditch	No	0	Cleanout	failure	3/2/2022	9:04	3/2/2022	9:04	0	Lateral
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Cleared Main Line;Cleaned and
13939	WQ0010495090	700 DUNLAVY ST	Ditch	No	0	Gravity Main	failure	3/2/2022	11:54	3/2/2022	11:54	0	Disinfected
			Bayou/surface										
42045	14/00040405000	COAA CORRUS CURISTUS	water/drainage		_	Service	Grease	2/2/222	40.00	2/2/222		_	Cleared Main Line;Cleaned and
13940	WQ0010495090	6911 CORPUS CHRISTI ST	ditch Storm Sewer (not	Yes	0	Lateral	Blockage Grease	3/2/2022	12:09	3/2/2022	12:09	0	Disinfected Cleared Service Lateral;Cleaned and
139/11	WQ0010495002	7185 SANTA FE DR	contained)	Yes	236	City Cleanout		3/2/2022	11:40	3/2/2022	15:35	1	Disinfected
13341	** COOTO#3300Z	/ TOJ SANTATE DI	containeuj	103	230	City Cleariout	DIOCKARE	3/2/2022	11.40	3/2/2022	13.33		Distillected



				Reached Waters of the	Est. Volume	Structure	Excursion					Average Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)		Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
13942	WQ0010495002	1502 BROADWAY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wines	3/2/2022	13:00	3/2/2022	13:00	0	Cleared Service Lateral;Cleaned and Disinfected
13342	WQ0010493002	1302 BROADWAT 31	Contained On Site, not within 5 ft. of Bayou/Surface	NO	U	city cicanout		3/2/2022	13.00	3,2,2022	15.00	0	
13943	WQ0010495090	823 E 42ND ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/2/2022	13:46	3/2/2022	13:46	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage				Collection system structural						Set Bypass Pump;Cleaned and
13949	WQ0010495090	5000 LAVENDER ST	Ditch	No	0	City Cleanout	failure	3/2/2022	16:52	3/2/2022	16:52	0	Disinfected
13957	WQ0010495077	12215 DORWAYNE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/3/2022	9:17	3/3/2022	9:17	0	Cleared Service Lateral; Cleaned and Disinfected
13958	WQ0010495010	253 OWENS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/3/2022	10:20	3/3/2022	10:20	0	Cleared Main Line;Cleaned and Disinfected
13962	WQ0010495090	4801 CANAL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout		3/3/2022	12:13	3/3/2022	12:13	0	Cleared City Clean Out;Cleaned and Disinfected
13969	WQ0010495119	11221 BISSONNET ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	147	Manhole	Rags/Wipes	3/3/2022	16:03	3/3/2022	18:30	1	Cleaned and Disinfected;Cleared Main
	WQ0010495090	5710 GLENARM ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No		Manhole	Grease Blockage	3/4/2022		3/4/2022		3	Cleared Main Line;Cleaned and Disinfected
	WQ0010493090	8505 BOB WHITE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage	No		Manhole	Grease Blockage	3/4/2022		3/5/2022			Cleared Main Line;Cleaned and Disinfected



				Reached Waters of the	Est.	Churching	Fusinism					Average	
SSO ID	TPDES #	Address	Flow Location	US	Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
120961	NO001040F000	11010 ACCIE IN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage	No			Collection system structural	2/4/2022			12.07	0	
13986 V	WQ0010495090	11919 AGGIE LN	Ditch	No	0	Gravity Main	biockage	3/4/2022	12:07	3/4/2022	12:07	0	Cleaned and Disinfected
13987 \	NQ0010495037	8006 DUNLAP ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	3/4/2022	12:21	3/4/2022	12:21	0	Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump
13990 V	NQ0010495090	2424 SAKOWITZ ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/4/2022	13:10	3/4/2022	13:50	0	Cleared Main Line;Cleaned and Disinfected
13996 N	WQ0010495003	2604 WAUGH DR	not within 5 ft. of Bayou/Surface Water/Drainage Ditch Storm Sewer (not	No	0	Private Cleanout	Collection system structural blockage Grease	3/4/2022	14:21	3/4/2022	14:21	0	Set Bypass Pump;Cleaned and Disinfected Cleared Main Line;Cleaned and
14005 V	WQ0010495003	5339 RIPPLEBROOK DR	contained)	Yes	5352	Manhole	Blockage	3/4/2022	17:14	3/6/2022	13:50	2	Disinfected
14006 V	NQ0010495109	15531 OLD STONE TRL	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	930	Force Main	Air Relief Valve (ARV) Failure	3/5/2022	17:30	3/5/2022	20:00	6	Cleaned and Disinfected; Contain All or Portion of Spill
14011	NQ0010495090	6909 AVENUE E	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	3/5/2022	10:53	3/5/2022	10:53	0	Cleaned and Disinfected
14014	WQ0010495110	8318 BLUE QUAIL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/5/2022	13:39	3/5/2022	13:39	0	Cleaned and Disinfected;Cleared Main Line
14026 N	NQ0010495079	10102 FONVILLE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2280	Manhole	Grease Blockage	3/7/2022	9:12	3/7/2022	21:52	3	Cleaned and Disinfected;Cleared Main Line
14027 V	WQ0010495090	6116 HAMMAN ST	Bayou/surface water/drainage ditch	Yes	528	City Cleanout	Grease Blockage	3/7/2022	9:52	3/7/2022	14:16	2	Cleared Main Line;Cleaned and Disinfected
14028 V	WQ0010495010	241 OWENS ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	3/7/2022	10:02	3/7/2022	10:02	0	Cleared Main Line;Cleaned and Disinfected
14029 V	WQ0010495111	4503 S KIRKWOOD RD	Storm Sewer (not contained)	Yes	2822	Manhole	Grease Blockage	3/7/2022	10:26	3/8/2022	9:57	2	Cleaned and Disinfected;Cleared Main Line



				Reached Waters of the		Structure	Excursion					Average Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
14032	WQ0010495077	12215 DORWAYNE CT	Water/Drainage Ditch	No	0	City Cleanout	structural failure	3/7/2022	13:23	3/7/2022	13:23	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
14034	WQ0010495090	7525 SHERMAN ST	Water/Drainage Ditch	No	976	City Cleanout	Rags/Wipes	3/7/2022	14:07	3/8/2022	6:22	1	Cleared Service Lateral;Cleaned and Disinfected
2.65		325 51.2	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage		370	only electrical	Grease	3,7,2022	2.107	3/3/2322	J.E.		Cleared Main Line;Cleaned and
14039	WQ0010495090	1300 B ANITA ST	Ditch	No	0	Manhole	Blockage	3/7/2022	15:58	3/7/2022	15:58	0	Disinfected
14040	WQ0010495030	2500 TANGLEWILDE ST	Storm Sewer (not contained)	Yes	744	Manhole	Grease Blockage	3/7/2022	16:03	3/7/2022	22:15	2	Cleared Main Line;Cleaned and Disinfected
14042	WQ0010495037	8008 DUNLAP ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/7/2022	17:09	3/7/2022	17:09	0	Cleared Main Line;Cleaned and Disinfected
14044	WQ0010495003	3800 AUDLEY ST	Storm Sewer (not contained)	Yes	5798	Manhole	Grease Blockage	3/7/2022	17:23	3/9/2022	17:42	2	Cleared Main Line;Cleaned and Disinfected
	WQ0010495090	3224 BRACKENRIDGE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease	3/8/2022		3/8/2022			Cleared Service Lateral;Cleaned and
14053	WQ0010495090	5003 LYONS AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout		3/8/2022		3/8/2022		0	Cleaned and Disinfected;Cleared Service Lateral
14055	WQ0010495002	8210 PARK PLACE BLVD	Bayou/surface water/drainage ditch	Yes	15204	Manhole	Collection system structural failure	3/4/2022	2 10:47	3/9/2022	17:28	2	Set Bypass Pump;Cleaned and Disinfected
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
14059	WQ0010495119	8323 CINNAMON LN	contained) Storm Sewer (not	Yes	2580	Manhole	Blockage	3/9/2022	10:22	3/9/2022	14:40	10	Disinfected Cleared Service Lateral;Cleaned and
14066	WQ0010495002	2900 HOLMAN ST	contained)	Yes	1564	City Cleanout	Rags/Wipes	3/9/2022	15:36	3/10/2022	17:40	1	Disinfected
14067	WQ0010495003	13443 WOODRING DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1098	Manhole	Grease Blockage	3/9/2022	16:12	3/10/2022	10:30	1	Cleared Main Line;Cleaned and Disinfected



				Reached Waters of the	Est. Volume	Structure	Excursion					Average Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)		Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Private	structural						Cleared Service Lateral;Cleaned and
14069	WQ0010495003	4044 W FUQUA ST	Ditch	No	0	Cleanout	blockage	3/10/2022	10:19	3/10/2022	10:19	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Service	Grease						Cleared Main Line;Cleaned and
14073	WQ0010495076	4130 LOCKFIELD ST	Ditch	No	0	Lateral	Blockage	3/10/2022	12:08	3/10/2022	12:08	0	Disinfected
			Bayou/surface water/drainage				Grease						Cleared Main Line;Cleaned and
14077	WQ0010495076	4406 TALINA WAY	ditch	Yes	0	Manhole	Blockage	3/10/2022	12.54	3/10/2022	12:54	0	Disinfected
14077	VVQ0010-33070	7-100 I/LIIV/ W//I	uiteii	163	- U	Widillioic	Бюскавс	3/10/2022	12.57	3/10/2022	12.54		Districted
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										Classed Camiles Lateral Classed and
1/081	WQ0010495003	3838 WESTHEIMER RD	Water/Drainage Ditch	No	0	City Cleanout	Rage/Mines	3/10/2022	1/1-10	3/10/2022	14:19	0	Cleared Service Lateral;Cleaned and Disinfected
14001	VVQ0010433003	3030 WESTTEINIER RD	Storm Sewer (not	140	0	city cicariout	Grease	3/10/2022	. 14.13	3/10/2022	14.13	- 0	Cleared Main Line;Cleaned and
14089	WQ0010495090	4402 LILLIAN ST	contained)	Yes	0	Manhole	Blockage	3/11/2022	9:12	3/11/2022	9:12	0	Disinfected
			Storm Sewer (not			Private	Grease						Cleared Main Line;Cleaned and
14095	WQ0010495090	2828 COLLINGSWORTH ST	contained)	Yes	11308	Sample Well	Blockage Collection	3/11/2022	11:16	3/15/2022	9:30	2	Disinfected;Set Bypass Pump
							system						
			Storm Sewer (not				structural						Set Bypass Pump;Cleaned and
14097	WQ0010495119	11345 BEECHNUT ST	contained)	Yes	160	Manhole	failure	3/11/2022	15:26	3/13/2022	14:45	0	Disinfected
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared City
14098	WQ0010495002	7235 FAUNA ST	Ditch	No	0	City Cleanout	Roots	3/11/2022	15:42	3/11/2022	15:42	0	Clean Out
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
14100	WQ0010495148	10143 VALLEY WIND DR	contained)	Yes	2346	City Cleanout		3/11/2022	16:42	3/12/2022	12:15	2	Line
14105	WQ0010495037	8201 RICHMOND AVE	Storm Sewer (not contained)	Ves	300	City Cleanout	Grease	3/12/2022	12.21	3/12/2022	16.00	2	Cleared Service Lateral;Cleaned and Disinfected
14105	WQ0010495037	8201 RICHMOND AVE	Bayou/surface	Yes	300	City Cleanout	Вюскаде	3/12/2022	13:31	3/12/2022	16:00	2	Dismected
			water/drainage				Grease						Cleared Main Line;Cleaned and
14106	WQ0010495090	825 DAVIDSON ST	ditch	Yes	0	Manhole	Blockage	3/12/2022	13:39	3/12/2022	13:39	0	Disinfected
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleaned and Disinfected;Cleared Main
14111	WQ0010495016	7814 CRESTVIEW DR	Ditch	No	0	Cleanout	Blockage	3/13/2022	15:36	3/13/2022	15:36	0	Line
							Collection						
			G. 6 ( )				system						
14116	NO0040405027	FFF4 POVALTON CT	Storm Sewer (not	W	5622	Manufacta	structural	2/44/2022	10:10	2/45/2022	17.22	2	Cleaned and Disinfected;Cleared Main
14116	WQ0010495037	5551 ROYALTON ST	contained)	Yes	5622	Manhole	blockage Collection	3/14/2022	10:18	3/15/2022	17:32	3	Line;Set Bypass Pump
							system						
			Storm Sewer (not				temporary						
14121	WQ0010495076	4026 BOLIN RD	contained)	Yes	875	Manhole	blockage	3/14/2022	9:00	3/14/2022	11:55	5	Cleaned and Disinfected



				Reached	Est.							Average	
				Waters of the		Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
14122	WQ0010495065	9201 MELDRUM LN	Ditch	No	0	Manhole	Blockage	3/14/2022	13.33	3/14/2022	13:33	0	Line
							Collection	5, 2 1, 2022		5, - 1, - 5 -			
							system						
			Storm Sewer (not				structural						
14126	WQ0010495090	1615 GANO ST	contained)	Yes	0	City Cleanout		3/14/2022	14:41	3/14/2022	14:41	0	Cleaned and Disinfected
							Collection						
			c. c , .				system						
14122	WOO01040F000	4110 MAJESTIC ST	Storm Sewer (not	Ves	0	Service Lateral	structural failure	2/14/2022	17.24	2/14/2022	17:34	0	Cleaned and Disinfected
14133	WQ0010495090	4118 MAJESTIC ST	contained) Storm Sewer (not	Yes	U	Laterai	tallure	3/14/2022	17:34	3/14/2022	17:34	U	Cleared City Clean Out;Cleaned and
14134	WQ0010495002	6801 WARD ST	contained)	Yes	0	City Cleanout	Rags/Wipes	3/15/2022	7.55	3/15/2022	7:55	0	Disinfected
14134	WQ0010433002	0001 WARD 31	Storm Sewer (not	163	U	City Cicariout	Grease	3/13/2022	7.55	3/13/2022	7.55	U	Cleared Main Line;Cleaned and
14136	WQ0010495009	9499 SCOTT ST	contained)	Yes	190	Manhole	Blockage	3/15/2022	8:20	3/15/2022	11:30	1	Disinfected
			,				Collection			, ,			
							system						
			Storm Sewer (not			Private	structural						Cleared Main Line;Cleaned and
14141	WQ0010495009	12811 PANAY DR	contained)	Yes	9957	Cleanout	failure	3/15/2022	9:25	3/17/2022	16:44	3	Disinfected;Set Bypass Pump
			Cantained On Cita										
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleared Main Line;Cleaned and
14149	WQ0010495090	3031 SUMPTER ST	Ditch	No	0	Manhole	Rags/Wipes	3/15/2022	11:58	3/15/2022	11:58	0	Disinfected
										, ,			
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
44450		0700 001107 01511 00	Water/Drainage		4547		Grease	2 /4 5 /2 02	42.25	2/45/2022	4440		Cleared Main Line;Cleaned and
14152	WQ0010495119	9700 COURT GLEN DR	Ditch	No	1547	Manhole	Blockage	3/15/2022	12:25	3/16/2022	14:12	1	Disinfected Cleared Main Line;Cleaned and
1/155	WQ0010495075	10904 FUQUA ST	Storm Sewer (not contained)	Yes	5036	Manhole	Grease Blockage	3/15/2022	14:02	3/16/2022	11:02	4	Disinfected
14133	WQ0010493073	10904 1 0 Q 0 A 31	contained	163	3030	iviaiiiioie	blockage	3/13/2022	14.03	3/10/2022	11.02	4	Distillected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleared City Clean Out;Cleaned and
14161	WQ0010495030	10125 EMNORA LN	Ditch	No	2326	City Cleanout	Rags/Wipes	3/15/2022	15:47	3/16/2022	11:10	2	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleaned and Disinfected;Set Bypass
14166	WQ0010495002	218 MEDINA ST	Ditch	No	0	Cleanout	Blockage	3/16/2022	8:52	3/16/2022	8:52	0	Pump;Cleared Main Line
27100	40020 .55002		5.00.1	1				5, 20, 2022	0.32	3, 20, 2022	0.32		- Improved to man Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage		_		Grease	- / /				_	Cleared Main Line;Cleaned and
14169	WQ0010495002	7007 CRESTMONT ST	Ditch	No	0	Manhole	Blockage	3/16/2022	10:20	3/16/2022	10:20	0	Disinfected



			Reached	Est.							Average	
			Waters of the		Structure	Excursion					Flow	
SSO ID TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
14173 WQ0010495090	811 W COTTAGE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/16/2022	12:49	3/16/2022	12:49	0	Cleared Service Lateral;Cleaned and Disinfected
14174 WQ0010495090	7318 TEXAS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/16/2022	12:59	3/16/2022	12:59	0	Cleaned and Disinfected
14177 WQ0010495090	221 E LITTLE YORK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/16/2022	14:02	3/16/2022	14:02	0	Cleared Service Lateral;Cleaned and Disinfected
		Storm Sewer (not				Grease						Set Bypass Pump;Cleaned and
14178 WQ0010495002	308 MEDINA ST	contained)	Yes	0	Gravity Main	Blockage	3/16/2022	14:26	3/16/2022	14:26	0	Disinfected;Cleared Main Line
14182 WQ0010495002	1541 LAWSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural blockage	3/16/2022	15:20	3/16/2022	15:20	0	Cleaned and Disinfected; Cleared Main Line; Set Bypass Pump
14186 WQ0010495002	8511 WIER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	40	Manhole	Grease Blockage	3/17/2022	16:00	3/17/2022	16:40	1	Cleared Main Line;Cleaned and Disinfected
14187 WQ0010495090	7714 AVENUE L	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection	3/17/2022	8:51	3/17/2022	8:51	0	Cleared City Clean Out;Cleaned and Disinfected
14192 WQ0010495090	11915 WILKIE LN	Bayou/surface water/drainage ditch	Yes	0	Gravity Main	system structural blockage	3/17/2022	10:40	3/17/2022	10:40	0	Cleaned and Disinfected; Set Bypass Pump
14193 WQ0010495090	4111 LILLIAN ST	Bayou/surface water/drainage ditch	Yes	540	City Cleanout	Grease Blockage	3/17/2022	12:15	3/17/2022	14:30	4	Cleared Main Line;Cleaned and Disinfected
14197 WQ0010495002	6315 WESTOVER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage Collection	3/17/2022	17:07	3/17/2022	17:07	0	Cleared Main Line;Cleaned and Disinfected
14198 WQ0010495037	8000 CREEKBEND DR	Storm Sewer (not contained)  Bayou/surface	Yes	4027	Manhole	system temporary blockage	3/17/2022	17:58	3/20/2022	13:05	1	Cleaned and Disinfected
14205 WQ0010495119	6915 S GESSNER DR	water/drainage ditch	Yes	10500	Gravity Main	Grease Blockage	3/18/2022	8:52	3/25/2022	15:52	1	Cleaned and Disinfected;Cleared Main Line



				Reached Waters of the	Est. Volume	Structure	Excursion					Average Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)		Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
14207\	NQ0010495002	7707 HARDING ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/18/2022	10:16	3/18/2022	10:16	0	Cleared Main Line;Cleaned and Disinfected
14209\	NQ0010495110	16419 MONTE CARLO LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	3143	Manhole	Grease Blockage	3/18/2022	10:17	3/20/2022	14:40	1	Cleared Main Line;Cleaned and Disinfected
14215 \	WQ0010495090	1020 DEWALT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/18/2022	11:40	3/18/2022	11:40	0	Cleared Main Line;Cleaned and Disinfected
14217\	WQ0010495003	5339 RIPPLEBROOK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	312	Manhole	Grease Blockage	3/18/2022	13:14	3/18/2022	15:50	2	Cleaned and Disinfected; Cleared Main Line
14218\	NQ0010495030	10150 WESTVIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/18/2022	14:10	3/18/2022	14:10	0	Cleared City Clean Out;Cleaned and Disinfected
14221 \	WQ0010495090	825 ELLENA RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch Storm Sewer (not	No	0	City Cleanout	Grease Blockage Grease	3/18/2022	16:23	3/18/2022	16:23	0	Cleaned and Disinfected; Cleared Main Line Cleared Main Line; Cleaned and
14223 \	WQ0010495111	11212 WESTPARK DR	contained)	Yes	516	Manhole	Blockage	3/18/2022	15:58	3/18/2022	18:50	3	Disinfected
14231 \	WQ0010495002	2120 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/19/2022	9:33	3/19/2022	9:33	0	Cleared Main Line;Cleaned and Disinfected
14234 \	WQ0010495090	6202 WASHINGTON AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	3176	Service Lateral	Collection system structural blockage	3/19/2022	10:36	3/21/2022	15:32	1	Set Bypass Pump;Cleaned and Disinfected
14245 \	WQ0010495037	4022 MERRICK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/20/2022	15:20	3/20/2022	15:20	0	Cleared Main Line;Cleaned and Disinfected



1426   WQ001085000   2701   BOUN RD   000   00					Reached	Est.							Average	
14/46 WQQ010499590   3701 MONN RD   West Political College   West Pol	SSO ID	TPDFS #	Address	Flow Location	Waters of the	Volume (Gallons)	Structure	Excursion	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
14247   WC0010495990   3701   DOLM RD   Olitch   New York   2542   Mamhole   Solidage   3/28/2022   16:10   3/22/2022   16:10   O Disinfected and Disinfected   Olitich   Olit	330 10	11 DE3 #	Address		03	(Gallolis)	Турс	Cause	Start Date	Start Time	Liid Date	Liid Tillie	(GI IVI)	Corrective Action
Contained on Site, and within 5 ft, of white Principle No				water/drainage				Grease						Cleaned and Disinfected;Cleared Main
14247   WQ0010496037   12207 PBEANNESS WAY   Water/Drainage   Water/Drai	14246	WQ0010495090	3701 BOLIN RD	ditch	Yes	2542	Manhole	Blockage	3/20/2022	14:47	3/21/2022	11:59	2	Line
14247   WQ0010495017   12207 PREAMESS WAY Detail   No				Contained On Site										
14247   WOOD10495037   12207 FREARNESS WAY   Direct   No														
A														
Contained On Site, not within 5 ft. of Sayou(Syrface Water/Drainage Not Water/Drainage								Grease						Cleared Main Line;Cleaned and
1425  WQ0010495079   8447 MISTY VALE IN   Dish	14247	WQ0010495037	12207 PREAKNESS WAY	Ditch	No	0	Manhole	Blockage	3/20/2022	16:10	3/20/2022	16:10	0	Disinfected
1425  WQ0010495079   8447 MISTY VALE IN   Dish				Contained On Site										
14249   WQQ010495079   8447 MISTY VALE IN   Ditch   No														
Mathole   Water/Drainge   Oitch   No														
14250   WQ0010495090   6939 AVENUE N   Originate   No   O   City Cleanout Rags/Wipes   3/21/2022   10:00   3/21/2022   10:00   0   Disinfected								Grease						Cleaned and Disinfected;Cleared Main
14250 WQ0010495990   6939 AVENUE N   Contained On Site, not within 5 ft. of Bayou/Surface Water/Oraninge   No   O   City Cleanout, Rags/Wipes   3/21/2022   10:00   3/21/2022   10:00   O   Disinfected   Cleared City Clean Out, Cleaned and Disinfected   Cleared Main Line, Cleaned And Disinfected   Cleared Service Lateral, Cleaned And Disinfected   Cleared Service Later	14249	WQ0010495079	8447 MISTY VALE LN		No	0	Manhole	Blockage	3/21/2022	9:35	3/21/2022	9:35	0	
14250 WQ0010495990   6939 AVENUE N   Contained On Site, not within 5 ft. of Bayou/Surface Water/Oraninge   No   O   City Cleanout, Rags/Wipes   3/21/2022   10:00   3/21/2022   10:00   O   Disinfected   Cleared City Clean Out, Cleaned and Disinfected   Cleared Main Line, Cleaned And Disinfected   Cleared Service Lateral, Cleaned And Disinfected   Cleared Service Later														
Approximate   Bayou/Surface   Water/Prinage   No														
Mater/Porlange   O   Clay Cleanout   Rags/Wipes   3/21/202   10:00   3/21/2022   10:00   0   Disinfected   O   D   D   D   D   D   D   D   D   D														
14250   WQ0010495090   5939 AVENUE N   Oitch   No   O   City Cleanout Rags/Wipes   3/21/2022   10:00   3/21/2022   10:00   O   Disinfected														Cleared City Clean Out:Cleaned and
14256   WQ0010495090   S601   RVINGTON BLVD   Bayou/Surface   Water/Drainage   Dirch   No   O   Lateral   blockage   3/21/2022   12:23   3/21/2022   12:23   O   Cleaned and Disinfected	14250	WQ0010495090	6939 AVENUE N		No	0	City Cleanout	Rags/Wipes	3/21/2022	10:00	3/21/2022	10:00	0	
14256   WQ0010495090   S601   RVINGTON BLVD   Service   Water/Drainage   Ditch   Water/Drainage   Ditch   Water/Drainage   Ditch   Ditch   Service   Service   Structural   blockage   3/21/2022   12:23   3/21/2022   12:23   0   Cleaned and Disinfected							,	0,						
Bayou/Surface Water/Drainage No 0 Service system 3/21/2022 12:23 3/21/2022 12:23 0 Cleaned and Disinfected Structural Iblockage 3/21/2022 12:23 3/21/2022 12:23 0 Cleaned and Disinfected Structural Iblockage 3/21/2022 12:23 3/21/2022 12:23 0 Cleaned and Disinfected Cleaned and Disinfected Cleaned and Disinfected Cleaned and Disinfected Cleaned Clean														
14256   WQ0010495090   S01   RVINGTON BLVD   Ditch   No   O   Lateral   blockage   Service   blockage   Structural   St														
14256 WQ0010495090							Comico							
14260   WQ0010495090   6701 LONGVIEW ST   Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage   14262   WQ0010495090   4805 PALISADE DR   Ditch   No   O   Cleanout   Blockage   3/21/2022   16:00   3/21/2022   16:00   O   Disinfected   Cleared Main Line;Cleaned and   Disinfected   Collection   System - wet   Wq0010495090   A701 PEASE ST   Contained   Yes   1020   Manhole   Weather   3/22/2022   8:50   3/22/2022   10:32   10   Cleaned and Disinfected   Collection   System - wet   Weather   Manhole   Weather   Met   Wq0010495090   A701 PEASE ST   Contained   Yes   761   Manhole   Weather   Weather   Manhole   Weather   Met   Wq0010495090   A701 PEASE ST   Contained   Yes   761   Manhole   Weather   Weather   Manhole   Weather   Met   Wq0010495090   A701 PEASE ST   Contained   Yes   761   Manhole   Weather   Met   Wq0010495090   A701 PEASE ST   Contained   Yes   761   Manhole   Wq0010495090   A701 PEASE ST   Contained   Yes   A701   Manhole   Wq0010495090   A701 PEASE ST   Contained   A701 PEASE ST   Contained   A7	1/256	WO0010495090	5601 IRVINGTON BLVD		No	n			3/21/2022	12.23	3/21/2022	12.23	0	Cleaned and Disinfected
14260   WQ0010495090   6701 LONGVIEW ST   ditch   Yes   1174   City Cleanout   Rags/Wipes   3/21/2022   14:55   3/22/2022   10:29   1   Cleaned and Disinfected Cleared Contained On Site, not within 5 ft. of Bayou/Surface   Private   Grease   Storm Sewer (not 14267   WQ0010495092   4805 PALISADE DR   Ditch   No   O   Cleanout   Blockage   Storm Sewer (not 14271   WQ0010495002   4701 PEASE ST   Contained On Site   Collection   System - Wet   Wester/Drainage   Wq0010495090   Storm Sewer (not 14272   WQ0010495090   Storm Sewer (not 14273   WQ0010495090   G820 LYONS AVE   Contained On Site   Contained On Site   Collection   System - Wet   Wester/Drainage   Wquonded Contained On Site   Collection   System - Wet   Wquonded Collection   System - Storm Sewer (not Collection   System - Wquonded Collection   System - Wquonded Collection   System - Wquonded Collection   System - Wquonded Collection   System - Storm Sewer (not Collection   System - Storm Sewer (not Collection   System - Storm Sewer (not	14230	WQ0010433030	SOUT INVINGTON BEVE		140	0	Lateral	ыоскадс	3/21/2022	12.23	3/21/2022	12.23		cleaned and Disinfected
Contained On Site, not within 5 ft. of Bayou/Surface Water/Prianinge 14262 WQ0010495009 4805 PALISADE DR Ditch No 0 Cleanout Blockage 3/21/2022 16:00 3/21/2022 16:00 0 Disinfected Cleared Main Line;Cleaned and Disinfected Grease Storm Sewer (not contained) Yes 2272 Gravity Main Blockage 3/21/2022 18:08 3/22/2022 13:04 2 Disinfected Collection system—wet weather 3/22/2022 8:50 3/22/2022 10:32 10 Cleaned and Disinfected Collection System—wet weather 14272 WQ0010495090 1301 WAYSIDE DR contained) Yes 761 Manhole weather 3/22/2022 9:32 3/22/2022 9:32 3/22/2022 9:32 0 Cleaned and Disinfected Cleared Main Line;Cleaned and Cleared Main Line;Cleaned and Disinfected Collection System—wet weather 3/22/2022 8:50 3/22/2022 10:32 10 Cleaned and Disinfected Cleared Main Line;Cleaned and Cleared Main Line;Cleaned and Disinfected Collection System—wet weather 3/22/2022 8:50 3/22/2022 10:32 10 Cleaned and Disinfected Cleared Main Line;Cleaned And Disinfected				water/drainage										Cleaned and Disinfected;Cleared City
Not within 5 ft. of Bayou/Surface Water/Porlange   Not Within 5 ft. of Bayou/Surface Water/Porlange   Not Within 5 ft. of Bayou/Surface Water/Porlange   Not Water   Not Wat	14260	WQ0010495090	6701 LONGVIEW ST	ditch	Yes	1174	City Cleanout	Rags/Wipes	3/21/2022	14:55	3/22/2022	10:29	1	Clean Out
Not within 5 ft. of Bayou/Surface Water/Porlange   Not Within 5 ft. of Bayou/Surface Water/Porlange   Not Within 5 ft. of Bayou/Surface Water/Porlange   Not Water   Not Wat				Caratain ad On Cita										
Bayou/Surface   Water/Drainage   No   O   Cleanout   Blockage   3/21/2022   16:00   3/21/2022   16:00   0   Distinfected														
Mater   Drainage   Ditch   No   O   Private   Grease   Blockage   3/21/2022   16:00   3/21/2022   16:00   Disinfected   Disinf														
14262   WQ0010495009   4805 PALISADE DR   Ditch   No   0   Cleanout   Blockage   3/21/2022   16:00   3/21/2022   16:00   0   Disinfected   Grease   Gleared Main Line; Cleaned and Line; Cleaned Line; Lin							Private	Grease						Cleared Main Line;Cleaned and
14271 WQ0010495116 2700 DAIRY ASHFORD ST contained) Yes 2272 Gravity Main Blockage 3/21/2022 18:08 3/22/2022 13:04 2 Disinfected  Storm Sewer (not contained) Yes 1020 Manhole weather 3/22/2022 8:50 3/22/2022 10:32 10 Cleaned and Disinfected  Collection system - wet wet weather 3/22/2022 9:18 3/22/2022 11:33 6 Cleaned and Disinfected  14272 WQ0010495090 1301 WAYSIDE DR contained) Yes 761 Manhole weather 3/22/2022 9:18 3/22/2022 11:33 6 Cleaned and Disinfected  Storm Sewer (not contained) Yes 761 Manhole weather wet wet wet wet wet contained System - wet	14262	WQ0010495009	4805 PALISADE DR		No	0			3/21/2022	16:00	3/21/2022	16:00	0	
14271   WQ0010495002   4701 PEASE ST   Contained)   Yes   1020   Manhole   Weather   3/22/2022   8:50 3/22/2022   10:32   10   Cleaned and Disinfected														*
Storm Sewer (not contained)   Storm Sewer (not contained)   Yes   1020   Manhole   Weather   3/22/2022   8:50   3/22/2022   10:32   10   Cleaned and Disinfected	14267	WQ0010495116	2700 DAIRY ASHFORD ST	contained)	Yes	2272	Gravity Main		3/21/2022	18:08	3/22/2022	13:04	2	Disinfected
14271   WQ0010495002   4701 PEASE ST   Storm Sewer (not contained)   Yes   1020   Manhole   Weather   3/22/2022   8:50   3/22/2022   10:32   10   Cleaned and Disinfected														
14271   WQ0010495002   4701 PEASE ST   contained)   Yes   1020   Manhole   weather   3/22/2022   8:50   3/22/2022   10:32   10   Cleaned and Disinfected				Storm Sewer (not										
Storm Sewer (not contained)  14272 WQ0010495090  1301 WAYSIDE DR  Storm Sewer (not contained)  Yes  761 Manhole  Weather  3/22/2022  9:18 3/22/2022  11:33 6 Cleaned and Disinfected  Collection system - wet  wet  wet  4273 WQ0010495090  6820 LYONS AVE  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage  Collection  System - wet  Weather  3/22/2022  9:32 3/22/2022  9:32 0 Cleaned and Disinfected  Cleared Service Lateral; Cleaned and	14271	WQ0010495002	4701 PEASE ST		Yes	1020	Manhole		3/22/2022	8:50	3/22/2022	10:32	10	Cleaned and Disinfected
Storm Sewer (not contained)  Yes  761 Manhole  Wet  Wet  Wet  Wather  3/22/2022  9:18 3/22/2022  11:33 6 Cleaned and Disinfected  Collection system - wet  Wet  Wet  Wet  Wet  Wet  Wet  Wather  3/22/2022  9:32 3/22/2022  9:32 0 Cleaned and Disinfected  Contained On Site, not within 5 ft. of Bayou/Surface  Water/Drainage  Rayou/Surface  Water/Drainage  Cleared Service Lateral;Cleaned and Disinfected  Cleared Service Lateral;Cleaned and Disinfected  Cleared Service Lateral;Cleaned and Disinfected				,					, ,					
14272 WQ0010495090 1301 WAYSIDE DR contained) Yes 761 Manhole weather 3/22/2022 9:18 3/22/2022 11:33 6 Cleaned and Disinfected  Collection system - wet wet weather 3/22/2022 9:32 3/22/2022 9:32 0 Cleaned and Disinfected  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Cleared Service Lateral; Cleaned and Disinfected Cleared Cleared Service Lateral; Cleaned And Disinfected Cleared								,						
Storm Sewer (not 14273 WQ0010495090 6820 LYONS AVE contained) Yes 761 Manhole weather 3/22/2022 9:32 3/22/2022 9:32 0 Cleaned and Disinfected  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Collection system - wet 3/22/2022 9:32 3/22/2022 9:32 0 Cleaned and Disinfected  Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleaned And Disinfected Cleared Service Lateral; Cleared Servic				,					. / /		- / /		_	
Storm Sewer (not contained)  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage  Storm Sewer (not contained)  Yes  761 Manhole  Weather  3/22/2022  9:32  9:32  9:32  0 Cleaned and Disinfected  Cleared Service Lateral;Cleaned and Disinfected	14272	WQ0010495090	1301 WAYSIDE DR	contained)	Yes	761	Manhole		3/22/2022	9:18	3/22/2022	11:33	6	Cleaned and Disinfected
14273 WQ0010495090 6820 LYONS AVE Storm Sewer (not contained) Yes 761 Manhole weather 3/22/2022 9:32 3/22/2022 9:32 0 Cleaned and Disinfected  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Water/Drainage Cleared Service Lateral;Cleaned and Disinfected Service Lateral;Cleaned and Disinfected Cleared Service Lateral;Cleaned and Disinfected Service Lateral;Cleaned and Disinfected Cleared Service Lateral;Cleaned Cleared Cleared Service Lateral;Cleaned Cleared Cleared Cleared Service Lateral;Cleaned Cleared Clea														
14273 WQ0010495090 6820 LYONS AVE contained) Yes 761 Manhole weather 3/22/2022 9:32 3/22/2022 9:32 0 Cleaned and Disinfected  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Water/Drainage Cleared Service Lateral;Cleaned and Disinfected Cleared Service Lateral;Cleaned Cleared Cleared Service Lateral;Cleaned Cleared Clear				Storm Sewer (not										
not within 5 ft. of Bayou/Surface Water/Drainage Cleared Service Lateral;Cleaned an	14273	WQ0010495090	6820 LYONS AVE		Yes	761	Manhole	weather	3/22/2022	9:32	3/22/2022	9:32	0	Cleaned and Disinfected
not within 5 ft. of Bayou/Surface Water/Drainage Cleared Service Lateral;Cleaned an				Countries of One Six							-		-	
Bayou/Surface Water/Drainage Cleared Service Lateral;Cleaned an														
Water/Drainage Cleared Service Lateral; Cleaned an														
														Cleared Service Lateral:Cleaned and
14280 WQ0010495077   13026 MARKET ST   Ditch   No   0   City Cleanout   Rags/Wipes   3/22/2022   11:52   3/22/2022   11:52   0   Disinfected	14280	WQ0010495077	13026 MARKET ST	Ditch	No	0	City Cleanout	Rags/Wipes	3/22/2022	11:52	3/22/2022	11:52	0	Disinfected



				Reached	Est.							Average	
CCO ID	TDDEC#	Adduses	Flourisation	Waters of the US		Structure	Excursion	Charle Data	Chaut Times	Fuel Data	Food Times	Flow	Cannacking Ashion
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Service							Cleared Service Lateral;Cleaned and
14284 \	WQ0010495016	9226 TALTON ST	Ditch	No	0	Lateral	Rags/Wipes	3/22/2022	14:51	3/22/2022	14:51	0	Disinfected
			Storm Sewer (not										Cleared City Clean Out;Cleaned and
14285	WQ0010495002	6801 WARD ST	contained)	Yes	0	City Cleanout	Rags/Wipes	3/22/2022	15:05	3/22/2022	15:05	0	Disinfected
44207	14/00040405000	OAOF COLITIVIEN CT	Storm Sewer (not	W	0	City Classical	D/\46	2/22/2022	46:25	2/22/2022	16.25	•	Cleared Service Lateral; Cleaned and
14287	WQ0010495009	8405 SOUTHVIEW ST	contained)	Yes	0	City Cleanout	Collection	3/22/2022	16:35	3/22/2022	16:35	0	Disinfected
							system						
			Storm Sewer (not			Service	structural						
14288	WQ0010495126	7400 BRETON RIDGE ST	contained)	Yes	1530	Lateral	failure	3/22/2022	16:50	3/23/2022	18:20	1	Cleaned and Disinfected
			Storm Sewer (not				Grease	-, , -		., .,			Cleared Main Line;Cleaned and
14289	WQ0010495009	9425 SCOTT ST	contained)	Yes	1292	Manhole	Blockage	3/22/2022	16:40	3/23/2022	14:11	1	Disinfected
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
14291	WQ0010495002	3615 OLD SPANISH TRL	contained)	Yes	3208	Manhole	Blockage	3/22/2022	17:08	3/24/2022	22:35	1	Disinfected
			Combained On Cita										
			Contained On Site, not within 5 ft. of				Collection						
							system						
			Bayou/Surface Water/Drainage				structural						Cleared Service Lateral;Cleaned and
14293	WQ0010495003	1922 BANKS ST	Ditch	No	0	City Cleanout		3/22/2022	18.38	3/22/2022	18:38	0	Disinfected
14293	WQ0010493003	1322 DAINKS 31	Ditteri	INO	0	City Cleanout	Grease	3/22/2022	18.36	3/22/2022	18.38	U	Cleared Service Lateral;Cleaned and
14304	WQ0010495090	8307 ROSWELL ST	Drainage Ditch	Yes	0	City Cleanout		3/23/2022	16:12	3/23/2022	16:12	0	Disinfected
			Storm Sewer (not				Grease	5,25,252		0, 0, 0, 0			Cleared Main Line;Cleaned and
14308	WQ0010495003	10330 SCOTT ST	contained)	Yes	3045	Manhole	Blockage	3/23/2022	17:05	3/24/2022	10:00	3	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
4.4200	14/00040405444	0003 DIDTIDE DD	Water/Drainage	N	2027	Private	Grease	2/22/2022	10:21	2/25/2022	10.24	4	Cleared Main Line;Cleaned and
14309	WQ0010495111	8002 RIPTIDE DR	Ditch Bayou/surface	No	2937	Cleanout	Blockage	3/23/2022	18:21	3/25/2022	10:34	1	Disinfected
			water/drainage				Grease						Cleared Main Line;Cleaned and
14310	WQ0010495003	13602 SUNROSE LN	ditch	Yes	584	Manhole	Blockage	3/24/2022	8.34	3/24/2022	13:25	2	Disinfected
1.010	11 0020 155005	15002 501111052 211	uncon-		50.		Diochage	3,2.,2322	0.0 .	5,2 1,2022	10.23	-	Dismired Co.
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private							Set Bypass Pump;Cleaned and
14315	WQ0010495090	1003 KELLEY ST	Ditch	No	0	Cleanout	Rags/Wipes	3/24/2022	8:34	3/24/2022	8:34	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Private	structural						Cleaned and Disinfected;Cleared Service
14317	WQ0010495090	8209 MUNN ST	Ditch	No	0	Cleanout	blockage	3/24/2022	11:33	3/24/2022	11:33	0	Lateral
2.027	20020 .555550					2.20000		3,2.,2022	12.55	-,, -522	11.55	·	
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
14318	WQ0010495110	4707 CALLERY CREEK DR	Ditch	No	516	Manhole	Blockage	3/24/2022	23:18	3/25/2022	3:35	2	Disinfected



				Reached	Est.							Average	
				Waters of the		Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage		_		Grease	- / /					Cleared Main Line;Cleaned and
14319	WQ0010495003	12342 ORMANDY ST	Ditch Storm Sewer (not	No	0	Manhole	Blockage Grease	3/24/2022	12:59	3/24/2022	12:59	0	Disinfected Cleared Main Line;Cleaned and
14320	WQ0010495002	5063 CALHOUN RD	contained)	Yes	890	Manhole	Blockage	3/24/2022	13.28	3/24/2022	16:26	5	Disinfected
2.020	11 0020 155002	SOUS CHEFFOUND	Contamica		030		Collection	3/2 1/2022	20.20	5,2.,2022	10.20		DISMINECTED .
			Bayou/surface				system						
			water/drainage				temporary						Cleared City Clean Out; Cleaned and
14322	WQ0010495077	12901 BARCUS LN	ditch	Yes	0	City Cleanout		3/24/2022	13:56	3/24/2022	13:56	0	Disinfected
14324	WQ0010495010	214 CLINTON PARK ST	Storm Sewer (not contained)	Yes	93	Manhole	Grease Blockage	3/24/2022	14.40	3/24/2022	16:13	1	Cleared Main Line;Cleaned and Disinfected
14324	WQ0010493010	214 CLINTON PARK 31	contained	163	33	iviaiiioie	Diockage	3/24/2022	14.40	3/24/2022	10.13	1	Distillected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
14326	WQ0010495119	10507 SWAN GLEN DR	Water/Drainage	No	1351	Manhole	Dage (Mines	3/24/2022	10.17	2/25/2022	14.40	1	Cleared Main Line;Cleaned and Disinfected
14326	WQ0010495119	10507 SWAIN GLEIN DR	Ditch Storm Sewer (not	NO	1351	Mannole	Rags/Wipes	3/24/2022	10:17	3/25/2022	14:49	1	Cleared Service Lateral;Cleaned and
14327	WQ0010495090	4102 CORNELL ST	contained)	Yes	0	City Cleanout	Rags/Wipes	3/24/2022	17:31	3/24/2022	17:31	0	Disinfected
						,							
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage				system structural						Cleared Main Line;Cleaned and
14329	WQ0010495111	11518 LEADER ST	Ditch	No	0	Gravity Main		3/24/2022	19:01	3/24/2022	19:01	0	Disinfected
14323	WQ0010-33111	TISTO EL ADEN SI	Ditteri	110		Private	Grease	3/24/2022	15.01	3/24/2022	15.01		Cleared Main Line;Cleaned and
14330	WQ0010495146	4002 ACORN LN	Contained On Site	No	0	Cleanout	Blockage	3/24/2022	20:11	3/24/2022	20:11	0	Disinfected
			Contained On Site.										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleared City Clean Out;Cleaned and
14331	WQ0010495009	5231 PANAY PARK DR	Ditch	No	0	City Cleanout	Rags/Wipes	3/25/2022	8:15	3/25/2022	8:15	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleared Main Line;Cleaned and
14332	WQ0010495002	4210 CAPITOL ST	Ditch	No	1236	Cleanout	Blockage	3/25/2022	8:22	3/25/2022	18:39	2	Disinfected
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
14333	WQ0010495111	7926 RIPTIDE DR	Ditch	No	905	Manhole	Blockage	3/25/2022	8:57	3/25/2022	11:58	5	Disinfected
			Within 5 ft. of				_			-			
			Bayou/Surface										
14224	WO001040E110	6306 OTIVITATILE DD	Water/Drainage	Voc	1000	Manhala	Grease	2/25/2022	0.20	2/25/2022	10.43	2	Cleared Main Line;Cleaned and
14334	WQ0010495110	8206 QUAIL HILLS DR	Ditch	Yes	1066	Manhole	Blockage	3/25/2022	9:20	3/25/2022	18:12	2	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage	L	_			- 12-1		a /a= /		_	Cleaned and Disinfected; Cleared Main
14337	WQ0010495133	11207 CROWN PARK DR	Ditch	No	0	Manhole	Roots	3/25/2022	14:10	3/25/2022	14:10	0	Line



				Reached Waters of the	Est. Volume	Structure	Excursion					Average Flow	
SSO ID	TPDES #	Address	Flow Location	US		Type	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
330 ID	II DES#	Address	Storm Sewer (not	03	(Gallotts)	Турс	Grease	Start Date	Start Time	Liiu Date	Liid Tillie	(GI IVI)	Cleared Main Line;Cleaned and
14339	WQ0010495090	2309 CENTER ST	contained)	Yes	1298	Manhole	Blockage	3/25/2022	15:22	3/26/2022	13:00	1	Disinfected
								-, -,		-, -,			
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared Main
14340	WQ0010495148	10155 VALLEY CLUB DR	Ditch	No	1314	Manhole	Rags/Wipes	3/25/2022	17:30	3/26/2022	15:24	1	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleared Service Lateral; Cleaned and
14341	WQ0010495090	2000 EDWARDS ST	Ditch	No	0	City Cleanout	Rags/Wipes	3/26/2022	9:26	3/26/2022	9:26	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface			Comito	system						Classed Comitae Lateral Classed and
14342	WQ0010495002	4117 GLENBROOK CT	Water/Drainage Ditch	No	0	Service Lateral	structural blockage	3/26/2022	12.25	3/26/2022	13:25	0	Cleared Service Lateral;Cleaned and Disinfected
14342	WQ0010493002	4117 GLEINBROOK CI	DILCII	INO	U	Lateral	DIOCKage	3/20/2022	15.25	3/20/2022	. 15.25	U	Disililected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
14345	WQ0010495037	2727 BRIARHURST DR	Ditch	No	0	Gravity Main	Blockage	3/26/2022	17:44	3/26/2022	17:44	0	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
14352	WQ0010495095	8807 SUNNY FIELD DR	Ditch	No	0	Manhole	Blockage	3/27/2022	14:13	3/27/2022	14:13	0	Disinfected
			Storm Sewer (not				Grease			, ,			Cleared Main Line;Cleaned and
14354	WQ0010495110	16214 ROSENRIDGE DR	contained)	Yes	100	Manhole	Blockage	3/27/2022	15:10	3/27/2022	16:50	1	Disinfected
			Ctid O Cit-										
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Service Lateral;Cleaned and
14355	WQ0010495002	6411 SIDNEY ST	Ditch	No	0	City Cleanout		3/27/2022	15:53	3/27/2022	15:53	0	Disinfected
1.555	11 Q0010 155002	0122 0151121 01	Dittor.		Ů	city cicamout	Блоскавс	3/2//2022	15.55	5,27,2022	25.55		J.S.III.edeca
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage		_							_	Cleared City Clean Out;Cleaned and
14363	WQ0010495002	6114 BELMARK ST	Ditch	No	0	City Cleanout	Rags/Wipes	3/28/2022	10:29	3/28/2022	10:29	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						
14376	WQ0010495002	4306 DALLAS ST	Ditch	No	0	Gravity Main		3/28/2022	13:53	3/28/2022	13:53	0	Cleaned and Disinfected
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
14377	WQ0010495037	3701 OCEE ST	contained)	Yes	141	Manhole	Blockage	3/28/2022	14:07	3/28/2022	18:09	1	Disinfected
4.4204	W00040405075	4240C NORTH	Storm Sewer (not	W	4244	City Cl	D/::	2/20/2022		2/20/2022		_	Cleared City Clean Out;Cleaned and
14381	WQ0010495076	12486 NORTHWEST FWY	contained)	Yes	1211	City Cleanout	kags/wipes	3/28/2022	14:57	3/29/2022	11:08	1	Disinfected



				Reached	Est.							Average	
SSO ID	TPDES #	Address	Flow Location	Waters of the US	Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
555.12		- National Cost			(Gallons)	.,,,,	Cause	otal t Date	otal c rillie	Ziiu Zute		(5.1)	
			Contained On Site, not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Cleared City Clean Out;Cleaned and
14384	WQ0010495077	12901 BARCUS LN	Ditch	No	0	City Cleanout	blockage	3/28/2022	16:02	3/28/2022	16:02	0	Disinfected
			Bayou/surface water/drainage				Grease						Cleaned and Disinfected;Cleared Service
14390	WQ0010495090	3814 NAN ST	ditch	Yes	0	City Cleanout		3/29/2022	11:27	3/29/2022	11:27	0	Lateral
	-		Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
14391	WQ0010495079	9939 ROWLETT RD	contained)	Yes	432	Manhole	Blockage	3/29/2022	10:55	3/29/2022	13:19	3	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface			Dutumba	C						
14393	WQ0010495016	7424 BYWOOD ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/29/2022	11.48	3/29/2022	11:48	0	Cleared Service Lateral;Cleaned and Disinfected
1.055	00010 133010	7.21 511100551				Cicariout	Diochage	0,23,2022	121.10	3, 23, 2022	11110		J.S.III Coccu
			Contained On Site, not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				temporary						Cleared Main Line;Cleaned and
14396	WQ0010495095	8000 COOK RD	Ditch	No	0	Manhole	blockage	3/29/2022	14:20	3/29/2022	14:20	0	Disinfected
14397	WQ0010495030	790 BATESWOOD DR	Storm Sewer (not contained)	Yes	1256	Manhole	Grease Blockage	3/29/2022	15:00	3/30/2022	11:55	1	Cleared Main Line;Cleaned and Disinfected
14337	WQ0010433030	730 BATESWOOD DIK	Bayou/surface	103	1230	iviaiiioic	Бюскадс	3/23/2022	15.00	3/30/2022	11.55		Districcted
			water/drainage				Grease						Cleared Main Line;Cleaned and
14398	WQ0010495090	2005 JACQUELYN DR	ditch	Yes	0	City Cleanout	Blockage	3/29/2022	15:23	3/29/2022	15:23	0	Disinfected Cleaned and Disinfected;Cleared Main
14399	WQ0010495090	261 TREASURE DR	Drainage Ditch	Yes	0	Manhole	Rags/Wipes	3/29/2022	16:05	3/29/2022	16:05	0	Line
							Collection						
			Storm Sewer (not				system temporary						Cleaned and Disinfected;Cleared Service
14404	WQ0010495002	4002 CHARTRES ST	contained)	Yes	4605	City Cleanout		3/29/2022	18:20	3/30/2022	19:55	3	Lateral
			Cantainad On Sita										
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleared Main Line;Cleaned and
14405	WQ0010495037	12106 BRAEWICK DR	Ditch Storm Sewer (not	No	0	Cleanout Private	Blockage Grease	3/29/2022	18:52	3/29/2022	18:52	0	Disinfected Cleared Main Line;Cleaned and
14406	WQ0010495090	4207 BILLINGSLEY ST	contained)	Yes	0	Cleanout	Blockage	3/30/2022	9:37	3/30/2022	9:37	0	Disinfected
										-,,			
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
14410	WQ0010495122	19301 HIGHTOWER LN	Ditch	No	0	Manhole	Blockage	3/30/2022	12:15	3/30/2022	12:15	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
14411	WQ0010495090	7225 HIRSCH RD	Water/Drainage Ditch	No	0	Manhole	temporary blockage	3/30/2022	13:56	3/30/2022	13:56	0	Cleaned and Disinfected
	200000			-			Collection	-, -0, 2322	25.50	2, 23, 2322	25.50		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
							system						Sat Dunasa Dunana Clarered
14412	WQ0010495090	4046 LELIA ST	Contained On Site	No	0	City Cleanout	structural blockage	3/30/2022	14.30	3/30/2022	14:30	0	Set Bypass Pump;Cleaned and Disinfected
2.712	0001070000		coca on site	1		, c.cuilout	2.00.00	5,50,2022	17.50	5,55,2022	17.50		



	-	Average
Waters of the Volume Structure Excursion		Flow
	End Time	(GPM) Corrective Action
Storm Sewer (not Private		Cleaned and Disinfected;Cleared Main
14413 WQ0010495090 3425 EASTEX FWY contained) Yes 0 Sample Well Rags/Wipes 3/30/2022 14:40 3/30/2022	14:40	0 Line
Collection		
system		
Private temporary	45.20	O Classed and Bisinforted
14416 WQ0010495090 7429 LONG POINT RD Contained On Site No 0 Cleanout blockage 3/30/2022 15:26 3/30/2022	15:26	0 Cleaned and Disinfected
Contained On Site.		
not within 5 ft. of		
Bayou/Surface		
Water/Drainage		Cleaned and Disinfected;Cleared Service
14424 WQ0010495002 6323 CRESTVILLE ST Ditch No 0 City Cleanout Rags/Wipes 3/30/2022 21:10 3/30/2022	21:10	0 Lateral
Contained On Site,		
not within 5 ft. of		
Bayou/Surface		
Water/Drainage		Cleared City Clean Out;Cleaned and
14426 WQ0010495090 3709 TOPPING ST Ditch No 0 City Cleanout Rags/Wipes 3/31/2022 8:43 3/31/2022	8:43	0 Disinfected
Bayou/surface Course		Classed and Bisinforted Classed Main
water/drainage Grease Grease	0.00	Cleaned and Disinfected;Cleared Main
14427 WQ0010495003 4447 MOUNT VERNON ST ditch Yes 0 Gravity Main Blockage 3/31/2022 9:08 3/31/2022	9:08	0 Line
Contained On Site.		
not within 5 ft. of		
Bayou/Surface		
Water/Drainage		Cleaned and Disinfected;Cleared Main
14428 WQ0010495016 5814 BRETSHIRE DR Ditch No 0 Cleanout Rags/Wipes 3/31/2022 9:17 3/31/2022	9:17	0 Line
Storm Sewer (not Grease		Cleared Main Line;Cleaned and
14429 WQ0010495077 777 COOLWOOD DR contained) Yes 0 Manhole Blockage 3/31/2022 10:01 3/31/2022	10:01	0 Disinfected
Storm Sewer (not Grease		Cleared Main Line;Cleaned and
14432 WQ0010495077 1266 DOVE ST contained) Yes 0 Manhole Blockage 3/31/2022 13:37 3/31/2022	13:37	0 Disinfected
Contained On Site,		
not within 5 ft. of		
Bayou/Surface		
Water/Drainage Private Grease		Cleaned and Disinfected;Cleared Main
14434 WQ0010495090 2305 DES CHAUMES ST Ditch No 0 Cleanout Blockage 3/31/2022 15:35 3/31/2022	15:35	0 Line
14454 WQ0010493090 2505 DES CHAUNES 31 DITCH 190 0 CleanOUT Blockage 3/51/2022 15.53 3/51/2022 Storm Sewer (not   Grease	13.33	Cleared Main Line;Cleaned and
14435 WQ0010495009 5123 FAIRGREEN LN contained) Yes 0 Manhole Blockage 3/31/2022 15:50 3/31/2022	15:50	0 Disinfected
Storm Sewer (not   Grease	22.30	Cleared Service Lateral;Cleaned and
14436 WQ0010495016 9214 SHREVEPORT BLVD contained) Yes 0 City Cleanout Blockage 3/31/2022 16:58 3/31/2022	16:58	0 Disinfected
Storm Sewer (not Grease		Cleared Main Line;Cleaned and
14438 WQ0010495111 12062 WHITE CAP LN contained) Yes 2224 Manhole Blockage 3/31/2022 17:32 4/1/2022	12:04	2 Disinfected

Total Number of SSOs:	169
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No

