



March 24, 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 0193 0001 Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368

Monthly SSO Report - February 2022

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for February 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

Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

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

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

James Zimny, EPA (<u>Zimny.james@epa.gov</u>)
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PO Box 1562 | Houston, Texas 77251-1562 | HoustonPublicWorks.org

HOUSTON
<b>PUBLIC WORKS</b>

				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Type	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
					(	7,00						(,	
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Cleaned and Disinfected;Cleared Main
13423	WQ0010495002	4324 WALKER ST	Ditch	No	1589	City Cleanout	blockage	2/1/2022	9:39	2/1/2022	9:39	0	Line
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Cleaned and Disinfected;Set Bypass
13424	WQ0010495002	6442 CROSSWELL ST	Ditch	No	498	Manhole	blockage	2/1/2022	9:59	2/1/2022	9:59	0	Pump
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private							Cleared Main Line;Cleaned and
12/25	WQ0010495016	7102 HAVERTON DR	Ditch	No	0	Cleanout	Rags/Wipes	2/1/2022	10:36	2/1/2022	10:36	0	Disinfected
13423	VVQ0010433010	7102 HAVERTON DR	Storm Sewer (not	INO	U	Cleariout	Grease	2/1/2022	10.30	2/1/2022	10.30	U	Cleaned and Disinfected;Cleared Main
13426	WQ0010495037	9410 BOB WHITE DR	contained)	Yes	5085	Manhole	Blockage	2/1/2022	9:50	2/1/2022	9:50	0	Line
			Storm Sewer (not				Grease	_, _, _,		_,_,_			Cleaned and Disinfected;Cleared Main
13436	WQ0010495037	7054 HENDON LN	contained)	Yes	672	Manhole	Blockage	2/1/2022	13:10	2/1/2022	13:10	0	Line
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
13437	WQ0010495111	7103 BELLE PARK DR	contained)	Yes	630	Manhole	Blockage	2/1/2022	14:45	2/1/2022	14:45	0	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
13441	WQ0010495050	1418 GLOBE ST	Ditch	No	0	Manhole	Blockage	2/2/2022	9:55	2/2/2022	9:55	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage			Service	Grease						Cleaned and Disinfected;Cleared Main
12454	WQ0010495090	1510 JENSEN DR	Ditch	No	0	Lateral	Blockage	2/2/2022	15:06	2/2/2022	15:06	0	Line
13434	WQ0010433030	1310 JENSEN DK	Ditteri	INO	U	Lateral	DIOCKAGE	2/2/2022	13.00	2/2/2022	15.00	0	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line; Cleaned and
13455	WQ0010495037	5626 SOUTHWEST FWY	Ditch	No	65	Manhole	Blockage	2/2/2022	14:25	2/2/2022	14:25	0	Disinfected
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
13462	WQ0010495090	1201 SHEPHERD DR	contained)	Yes	0	Gravity Main	Blockage	2/2/2022	13:00	2/2/2022	13:00	0	Disinfected
									-				
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage	L.	_		Grease	- 1- 1		- /- /			Cleaned and Disinfected;Cleared Main
13466	WQ0010495003	1927 FAIRVIEW AVE	Ditch	No	0	Manhole	Blockage	2/2/2022	22:18	2/2/2022	22:18	0	Line
12474	WO001040E003	2401 DDOADWAYCT	Storm Sewer (not	Vac	4205	Manhala	Grease	2/2/2022	10:35	2/2/2022	10:35	0	Cleaned and Disinfected;Cleared Main
134/1	WQ0010495002	3401 BROADWAY ST	contained)	Yes	4395	Manhole	Blockage	2/3/2022	10:25	2/3/2022	10:25	0	Line



				Reached	Est.							Average	
				Waters of the	Volume	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				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						Cleaned and Disinfected;Set Bypass
13474	WQ0010495076	8211 FAWNDALE LN	Ditch	No	445	Lateral	blockage	2/3/2022	10:39	2/3/2022	10:39	0	Pump
12476	WO001040F100	1202 DAIDY ACHEODD CT	Storm Sewer (not	Vaa	172	Manhala	Grease	2/3/2022	12.00	2/3/2022	12.00	0	Cleared Main Line;Cleaned and Disinfected
134/6	WQ0010495109	1202 DAIRY ASHFORD ST	contained) Storm Sewer (not	Yes	1/2	Manhole	Blockage Grease	2/3/2022	12:08	2/3/2022	12:08	0	Cleared Main Line;Cleaned and
13477	WQ0010495119	10222 FORUM WEST DR	contained)	Yes	202	Manhole	Blockage	2/3/2022	12:40	2/3/2022	12:40	0	Disinfected
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage			Private	Grease						Cleaned and Disinfected;Cleared Service
13481	WQ0010495002	5730 ORIOLE ST	Ditch	No	0	Cleanout	Blockage	2/3/2022	21:40	2/3/2022	21:40	0	Lateral
								_,,,,		_, _,			
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface				Canana						Classed and Disinfested Classed City
12/05	WQ0010495002	5315 LEELAND ST	Water/Drainage Ditch	No	395	City Cleanout	Grease	2/4/2022	9:10	2/4/2022	15:45	1	Cleaned and Disinfected;Cleared City Clean Out
13403	WQ0010493002	JJJJ LLLLAND JI	Ditti	NO	333	City Cleanout	Diockage	2/4/2022	5.10	2/4/2022	13.43	1	Clean Out
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
12404	14/00040405000	2702 ACCOTIN	Water/Drainage	NI -	0	Private	structural	2/4/2022	42.40	2/4/2022	42.40	0	Cleaned and Disinfected;Cleared Service
13494	WQ0010495090	3702 ASCOT LN	Ditch	No	U	Cleanout	blockage Collection	2/4/2022	13:18	2/4/2022	13:18	0	Lateral
							system						
			Storm Sewer (not				structural						Cleared Main Line;Cleaned and
13496	WQ0010495016	10827 CHEEVES DR	contained)	Yes	468	Manhole	failure	2/4/2022	14:13	2/4/2022	17:58	2	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleared Main Line;Cleaned and
13499	WQ0010495002	4913 CHENNAULT RD	Ditch	No	0	Cleanout	Blockage	2/4/2022	16:51	2/4/2022	16:51	0	Disinfected
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
13502	WQ0010495119	10222 FORUM WEST DR	contained)	Yes	1228	Manhole	Blockage	2/5/2022	9:16	2/5/2022	19:30	2	Line
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Private	structural						Cleaned and Disinfected;Set Bypass
13505	WQ0010495016	10906 CHEEVES DR	Ditch	No	0	Cleanout	blockage	2/5/2022	10:39	2/5/2022	10:39	0	Pump
12511	WO001040F01C	7622 TEECDALE DD	Storm Sewer (not	Vaa	0	City Claamays	Dags (M/inas	2/5/2022	12.20	2/5/2022	12.20	0	Cleaned and Disinfected;Cleared City
13511	WQ0010495016	7622 TEESDALE DR	contained) Storm Sewer (not	Yes	0	City Cleanout	Grease	2/5/2022	13:36	2/5/2022	13:36	0	Clean Out Cleaned and Disinfected; Cleared City
13512	WQ0010495016	8017 DARIEN ST	contained)	Yes	0	City Cleanout		2/5/2022	14:10	2/5/2022	14:10	0	Clean Out
			·										
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage			Private	system structural						Cleaned and Disinfected;Set Bypass
13516	WQ0010495037	5519 CARTAGENA ST	Ditch	No	0	Cleanout	blockage	2/5/2022	15.53	2/5/2022	15:53	0	Pump
13310	40010-133031	5515 CHITAGENASI	Jittii	1	<u> </u>	Sicuriout	SIOCRUBE	2,3,2022	15.55	2,3,2022	13.33	<u> </u>	i. ab

				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
	WQ0010495016	6306 LEEDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch		0	Private Cleanout	Collection system structural blockage	2/6/2022		2/6/2022		(GFW)	Cleaned and Disinfected;Cleared Main Line;Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage	No		Service	Grease						Cleaned and Disinfected;Cleared Service
13523	WQ0010495109	11514 RIVERVIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage	No	0	Lateral	Blockage	2/6/2022	11:51	2/6/2022	11:51	0	Lateral  Cleaned and Disinfected;Cleared Main
13524	WQ0010495003	13702 MONARCH RD	Ditch	No	360	Cleanout	Blockage	2/6/2022	11:49	2/7/2022	11:50	0	Line
42520	WQ0010495076	8482 SONNEVILLE DR	Storm Sewer (not contained)	Yes	2790	Manhole	Grease Blockage	2/6/2022	44.40	2/8/2022	13:18	1	Cleared Main Line;Cleaned and Disinfected
	WQ0010495030	10440 HOLLY SPRINGS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/6/2022		2/6/2022		0	Cleaned and Disinfected
	WQ0010495090	406 HUTCHESON ST	Storm Sewer (not contained)	Yes	876	Manhole	Collection system structural failure	2/7/2022		2/7/2022		2	Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line
13540	WQ0010495090	1011 W 10TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	165	Manhole	Grease Blockage	2/7/2022	11:35	2/7/2022	14:20	1	Cleaned and Disinfected; Cleared Main Line
13541	WQ0010495002	4933 CHENNAULT RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/7/2022	12:22	2/7/2022	12:22	0	Cleared Main Line;Cleaned and Disinfected
13544	WQ0010495030	9100 BRIAR FOREST DR	Bayou/surface water/drainage ditch	Yes	3750	Force Main	Collection system structural failure	2/7/2022	13:19	2/9/2022	18:28	1	Cleaned and Disinfected;Contain All or Portion of Spill;Returned Spill to Sanitary System
13549	WQ0010495003	2505 DICKEY PL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/7/2022	15:22	2/7/2022	15:22	0	Cleared Main Line;Cleaned and Disinfected
13552	WQ0010495090	1502 W 24TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/7/2022	17:48	2/7/2022	17:48	0	Cleaned and Disinfected;Cleared Main Line

HOUSTON
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13570   WQ0010495110   16331   PARK MANOR ST   Ditch   No   160   Manhole   Blockage   2/8/2022   11:35   2/8/2022   14:15   1   Line					Reached	Est.							Average	
Contained on Site, not within 5 ft. of Bayou/Surface Water/Drainage 13553 WQ0010495116 10318 SHADY RIVER DR Ditch No 1 Lateral Blockage 2/7/2022 17:57 2/7/2022 17:57 0 Disinfected and Disinfected and Storm Sewer (not contained) Yes 542 Manhole Rage/Wipes 2/8/2022 7:54 2/8/2022 12:24 2 Disinfected and Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Lateral Sicrific Service														
13557   WQ0010495116   10318 SHADY RIVER DR   Ditch   No   O   Lateral   Blockage   2/7/202   17.57   2/7/202   17.57   O   Disinfected   Di	SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
13553 WQ0010495116   10318 SHADY RIVER DR   Ditch   No				Contained On Site	.									
13553   MC00010495106   13318 SHADY RIVER DR   Ditch   No   0   Lateral   Slockage   2/7/2022   17:57   2/7/2022   17:57   0   Disinfected   Cleared Main Line;Cleaned and   13557   WC00010495003   1404   ALABAMA ST   Storm Sewer (not suthin 5 ft. of Bayou,Surface water, for the contained On Site, not within 5 ft. of Bayou,Surface water, for site in the contained of Storm Sewer (not storm Sewer (not suthin 5 ft. of Bayou,Surface water, for site in the contained of Storm Sewer (not storm Sewer				not within 5 ft. of										
13553   WQQ010495016   10318 SHADY RIVER DR   Ditch   No   O   Lateral   Slockage   2/7/2022   17:57   2/7/2022   17:57   2/7/2022   17:57   O   Disinfected   Cleared Main Line;Cleaned and   Disinfected   Cleared Main Line;Cleaned and   Cleared Main Li				Bayou/Surface										
Storm Sewer (not contained)				, ,										*
13557   WQ0010495003   1404 ALABAMA ST   Contained   Yes   542   Manhole   Rags/Wipes   2/8/2022   7:54   2/8/2022   12:24   2   Disinfected	13553	WQ0010495116	10318 SHADY RIVER DR		No	0	Lateral	Blockage	2/7/2022	17:57	2/7/2022	17:57	0	
Contained On Site, not within \$1. of Bayou/Surface Water/Drainage Orich No 0 Lateral failure 2/8/2022 10:29 2/8/2022 10:29 0 Disinfected Service Structural Structural 13561 WQ0010495030 1919 COURTNEY LANE DR Orich No 0 Lateral failure Collection System System Structural 13563 WQ0010495090 1007 DEWALT ST Contained) Yes 1618 Lateral blockage 2/8/2022 10:39 2/9/2022 13:37 1 Cleaned and Disinfected Cleared Main Line; Cleaned and Disinfected Contained) Yes 2136 Manhole Blockage 2/8/2022 10:19 2/8/2022 16:15 6 Disinfected Cleared Main Line; Cleaned and Disinfected Cleared Main Line; Cleaned and Disinfected Cleared Water/Orianage Water/Orianage Private Grease Water/Orianage Water	13557	W/00010/95003	1/0/ ΔΙΔΒΔΜΔ ST		Voc	5/12	Manhole	Rage/M/ines	2/8/2022	7.5/	2/8/2022	12.24	2	-
13561   WQ0010495030   1919   COURTNEY LANE DR   Ditch   No   O   Lateral   failure   2/8/2022   10:29   2/8/2022   10:29   2/8/2022   10:29   O   Disinfected	13337	WQ0010455005	1404 ALADAMASI	contained	103	342	IVIAIIIIOIC	rags/ wipes	2/0/2022	7.54	2/0/2022	12.24		Disiniected
Bayou/Surface   Water/Drainage   Service   S														
Service   Serv														
13561   WQ0010495030   1919 COURTNEY LANE DR   Ditch   No   0   Lateral   failure   2/8/2022   10:29   2/8/2022   10:29   0   Disinfected							Convice							Sat Bunass BumpiClaaned and
Storm Sewer (not contained)   Yes   1618   Lateral   blockage   2/8/2022   10:39   2/9/2022   13:37   1   Cleaned and Disinfected	13561	W/00010495030	1919 COURTNEY LANE DR		No	0			2/8/2022	10.29	2/8/2022	10.29	0	1
Storm Sewer (not contained)   Yes   1618   Lateral   blockage   2/8/2022   10:39   2/9/2022   13:37   1   Cleaned and Disinfected   Cleared Main Line; Cleared and Disinfected   Cleared Main Line; Cleared   Cleared Main Line; Cleared   Cleared Main Line; Cleared   Cleared Main Line; Cleared   Cleared Main Line; Cleared and Disinfected   Cleared Main Line; Cleared   Cleared Main Line;	15501	WQ0010455050	1313 COOKINET DINE DI	Ditteri	110	-	Luterui		2,0,2022	10.23	2/0/2022	10.23		Districted
13563   WQ0010495090   1007 DEWALT ST   Contained   Yes   1618   Lateral   blockage   2/8/2022   10:39   2/9/2022   13:37   1   Cleaned and Disinfected   Cleared Main Line; Cleaned and Disinfected; Cleared   Cleared Main Line; Cleaned and Disinfected; Cleared								-						
13566   WQ0010495100   15355 W HARDY RD   Storm Sewer (not contained)   Yes   2136   Manhole   Blockage   2/8/2022   10:19   2/8/2022   16:15   6   Disinfected   Disinf				,										
13566   WQ0010495100   15355 W HARDY RD   Contained)   Yes   2136   Manhole   Blockage   2/8/2022   10:19   2/8/2022   16:15   6   Disinfected	13563	WQ0010495090	1007 DEWALT ST		Yes	1618	Lateral		2/8/2022	10:39	2/9/2022	13:37	1	
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 470 Cleanout Blockage 2/8/2022 11:00 2/8/2022 14:55 2 Line  13567 WQ0010495002 6307 HIRONDEL ST Ditch No 470 Cleanout Blockage 2/8/2022 11:00 2/8/2022 14:55 2 Line  Collection system structural structural blockage 2/8/2022 11:31 2/8/2022 17:25 2 Disinfected and Disinfected; Cleaned and Disinfected and Di	13566	WO0010495100	15355 W HARDY RD		Yes	2136	Manhole		2/8/2022	10:19	2/8/2022	16:15	6	
Not within 5 ft. of Bayou/Surface Water/Drainage   Private   Grease   Private   Pr	10000	11 00010 155100	25555 *** *** ****	contained		2200		Diocitage	2,0,2022	10.13	2,0,2022	10.13		2.5xm-cetcu
Bayou/Surface   Water/Drainage   Ditch   No   470   Cleanout   Blockage   2/8/2022   11:00   2/8/2022   14:55   2   Line														
13567   WQ0010495002   6307 HIRONDEL ST   Ditch   No   470   Cleanout   Cle														
13567   WQ0010495002   6307   HIRONDEL ST   Ditch   No   470   Cleanout   Blockage   2/8/2022   11:00   2/8/2022   14:55   2   Line							Brivata	Crosso						Classed and Disinfected Classed Main
Storm Sewer (not   Storm Sewer	13567	W/00010/95002	6307 HIRONDEL ST		No	470			2/8/2022	11.00	2/8/2022	1.4.55	2	*
Storm Sewer (not contained)   Yes   708   Manhole   Structural   Str	13307	WQ0010433002	0307 THRONDEL 31	Ditteri	140	470	Cicariout	Collection	2/0/2022	11.00	2/0/2022	14.55		Line
13569   WQ0010495003   2511   WILLOWICK RD   Contained   Yes   708   Manhole   blockage   2/8/2022   11:31   2/8/2022   17:25   2   Disinfected								system						
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage 13570 WQ0010495110 16331 PARK MANOR ST Ditch No 160 Manhole Blockage 2/8/2022 11:35 2/8/2022 14:15 1 Line 13571 WQ0010495037 4991 VALKEITH DR contained Yes 762 Manhole Blockage 2/8/2022 13:29 2/8/2022 17:43 3 Line 13572 WQ0010495037 6200 DASHWOOD DR contained) Yes 350 Manhole Blockage 2/8/2022 14:48 2/8/2022 17:10 2 Disinfected														
Not within 5 ft. of Bayou/Surface   Water/Drainage   Storm Sewer (not   Storm Sewer (not   13572   WQ0010495037   6200 DASHWOOD DR   Contained   Yes   350   Manhole   Blockage   2/8/2022   14:48   2/8/2022   14:48   2/8/2022   17:40   2   Disinfected   Cleaned and Disinfected; Cleared   Cleaned and Disinfected; Cleaned   Cleaned and Disinfected; Cleaned   Cleaned and Disinfected; Cleaned   Cleaned and Disinfected; Cleaned   Cleane	13569	WQ0010495003	2511 WILLOWICK RD	contained)	Yes	708	Manhole	blockage	2/8/2022	11:31	2/8/2022	17:25	2	Disinfected
Bayou/Surface   Water/Drainage   Bayou/Surface   Water/Drainage   Bayou/Surface   Water/Drainage   Grease   Cleaned and Disinfected; Cleared   Line   Cleaned and Disinfected; Cleared   Cleared Main Line; Cleaned and Disinfected; Cleared   Cleared Main Lin				Contained On Site	.									
Water/Drainage   Cleaned and Disinfected; Cleared   Line   Cleaned and Disinfected; Cleared   Cleaned and Disinfected; Cleaned   Cleaned and Dis				not within 5 ft. of										
13570 WQ0010495110   16331 PARK MANOR ST   Ditch   No   160   Manhole   Blockage   2/8/2022   11:35   2/8/2022   14:15   1   Line														
Storm Sewer -   Storm Sewer -   Grease   Grease   Grease   13571   WQ0010495037   4991 VALKEITH DR   Contained   Yes   762   Manhole   Blockage   2/8/2022   13:29   2/8/2022   17:43   3   Line   Cleared Main Line; Cleaned and 13572   WQ0010495037   6200 DASHWOOD DR   Contained   Yes   350   Manhole   Blockage   2/8/2022   14:48   2/8/2022   17:10   2   Disinfected   Disinfected   Cleared Main Line; Cleaned and   Cleared Main Line; Cleaned and Disinfected; Cleared   Cleared Main Line; Cleaned and Disinfected; Cleared   Cleared Main Line; Cleaned and Disinfected; Cl														Cleaned and Disinfected;Cleared Main
13571 WQ0010495037	135/0	WQ0010495110	16331 PARK MANOR ST		No	160	Manhole		2/8/2022	11:35	2/8/2022	14:15	1	
Storm Sewer (not   Grease   Grease   Cleared Main Line;Cleaned and   13572   WQ0010495037   6200 DASHWOOD DR   contained)   Yes   350   Manhole   Blockage   2/8/2022   14:48   2/8/2022   17:10   2 Disinfected	13571	WO0010495037	4991 VALKEITH DR		Yes	762	Manhole		2/8/2022	13.29	2/8/2022	17:43	3	
	10071	11 00020 155057	1331 TALKETTI SIK			702	- iviaiiioie		2,0,2022	15.25	2,0,2022	271.15		
	13572	WQ0010495037	6200 DASHWOOD DR		Yes	350	Manhole	_	2/8/2022	14:48	2/8/2022	17:10	2	
Storm Sewer (not Grease Cleared Main Line;Cleaned and	42504		4447 44011117 1/5011011 67		L.	2200			2 (2 (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.00	2/40/2022	12.00	2	1
13581 WQ0010495003 4447 MOUNT VERNON ST contained) Yes 3300 Gravity Main Blockage 2/9/2022 9:30 2/10/2022 13:00 2 Disinfected	13581	WQ0010495003	4447 MOUNT VERNON ST	contained)	Yes	3300	Gravity Main	вюскаде	2/9/2022	9:30	2/10/2022	13:00	2	Disinfected
Contained On Site,				Contained On Site	.									
not within 5 ft. of Collection Cleaned and				not within 5 ft. of				Collection						Cleaned and
Bayou/Surface system Disinfected;Set														1
Water/Drainage   structural   Bypass Pump;Cleared						_			- /- /		- /- /			1
13587 WQ0010495090 211 N BRYAN ST Ditch No 0 City Cleanout blockage 2/9/2022 12:24 2/9/2022 12:24 0 Service Lateral Grease Cleared Main Line; Cleaned and	13587	WQ0010495090	211 N BRYAN ST		No	0	City Cleanout		2/9/2022	12:24	2/9/2022	12:24	0	
13589 WQ0010495090 4401 LOCKWOOD DR contained) Yes 500 Manhole Blockage 2/9/2022 13:35 2/9/2022 17:45 2 Disinfected	13589	WQ0010495090	4401 LOCKWOOD DR		Yes	500	Manhole		2/9/2022	13:35	2/9/2022	17:45	2	
		20000	. = == == == == == == = = = = = = = = =						_, 5, 2522	20.00	_, _, _, _	27.113		
Contained On Site,														
not within 5 ft. of Collection														
Bayou/Surface system Cleaned and Disinfected;Set Bypa							Private	-						Cleaned and Disinfected;Set Bypass
13592 WQ0010495030 1745 CRESTDALE DR Ditch No 0 Cleanout blockage 2/9/2022 14:11 2/9/2022 14:11 0 Pump	13592	WQ0010495030	1745 CRESTDALE DR		No	0			2/9/2022	14:11	2/9/2022	14:11	0	1
Storm Sewer (not Grease Cleared Main Line;Cleaned and		2111110000			1.5	Ĭ			_, 5, 2522	211	_, _, _, _	111		
13500 WOOD 1005 122 140 120 1 15:20 1 15:20 1 15:20 1	13599	WQ0010495122	14902 ASHTEX DR	contained)	Yes	304	Manhole	Blockage	2/10/2022	10:26	2/10/2022	15:30	1	Disinfected

HOUSTON
PUBLIC WORKS

				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
	WQ0010495009	4135 BRINKLEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease	2/10/2022		2/10/2022		0	Cleared Service Lateral;Cleaned and Disinfected
13607	WQ0010495003	3830 DARLINGHURST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	448	Manhole	Grease Blockage	2/10/2022	12:26	2/10/2022	16:10	2	Cleared Main Line;Cleaned and Disinfected
13611	WQ0010495075	12615 GOTHAM DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/10/2022	16:35	2/10/2022	16:35	0	Cleaned and Disinfected;Cleared Main Line
	WQ0010495037 WQ0010495002	5909 FONDREN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch Storm Sewer (not contained)	No Yes	2241 0	Manhole City Cleanout	Grease Blockage Grease Blockage	2/10/2022 2/11/2022		2/12/2022 2/11/2022	5:29 8:08	<u>1</u> 0	Cleaned and Disinfected;Cleared Main Line Cleared City Clean Out;Cleaned and Disinfected
	WQ0010495016	9603 HOMESTEAD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	171	Manhole	Grease Blockage	2/11/2022		2/11/2022		1	Cleared Main Line;Cleaned and Disinfected
13625	WQ0010495037	6370 TEAL RUN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	48	Manhole	Grease Blockage Collection system	2/11/2022	11:27	2/11/2022	14:40	0	Cleared Main Line;Cleaned and Disinfected
13626	WQ0010495003	3619 S SHEPHERD DR	Storm Sewer (not contained)	Yes	287	Manhole	temporary blockage	2/11/2022	13:09	2/11/2022	17:55	1	Cleared Main Line;Cleaned and Disinfected
13628	WQ0010495142	180 SORTERS MCCLELLAN RD		No	0	Force Main	Air Relief Valve (ARV) Failure	2/11/2022	14:15	2/11/2022	14:15	0	Cleaned and Disinfected;Contain All or Portion of Spill
13631	WQ0010495090	4401 LOCKWOOD DR	Storm Sewer (not contained)	Yes	180	Manhole	Grease Blockage	2/11/2022	14:00	2/11/2022	15:30	2	Cleaned and Disinfected;Cleared Main Line
13634	WQ0010495037	5407 GULFTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2661	City Cleanout	Rags/Wipes	2/11/2022	16:53	2/13/2022	13:14	1	Cleaned and Disinfected;Cleared City Clean Out

HOUSTON
PUBLIC WORKS

				Reached	Est.							Average	
				Waters of the	Volume	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
13636	WQ0010495110	6207 W RIDGECREEK DR	Ditch Storm Sewer (not	No	0	Manhole	Blockage Grease	2/11/2022	17:57	2/11/2022	17:57	0	Line Cleaned and Disinfected;Cleared Main
13638	WQ0010495002	2549 MUNGER ST	contained)	Yes	0	Manhole	Blockage	2/11/2022	18:19	2/11/2022	18:19	0	Line
15050	W Q0010 155002	25 15 111011021101	contained		,	· · · · · · · · · · · · · · · · · · ·	Diochage	2/11/2022	10:13	2, 11, 2022	20:25		
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage										Cleaned and Disinfected;Cleared Main
13650	WQ0010495090	314 CANINO RD	Ditch	No	0	Manhole	Rags/Wipes	2/13/2022	9:51	2/13/2022	9:51	0	Line
								_, _, _,		_, _, _, _	7.02		
			Contained On Site,										
			not within 5 ft. of Bayou/Surface				Collection system						
			Water/Drainage				structural						Cleaned and Disinfected;Cleared Service
13651	WQ0010495002	8271 GRAFTON ST	Ditch	No	0	City Cleanout		2/13/2022	10:10	2/13/2022	10:10	0	Lateral
						,							
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13655	WQ0010495090	3733 ELLA LEE LN	Ditch	No	0	Manhole	Blockage	2/13/2022	13:05	2/13/2022	13:05	0	Line
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
13660	WQ0010495030	1919 CAMPBELL RD	contained)	Yes	269	Manhole	Blockage	2/14/2022	9:16	2/14/2022	13:45	1	Disinfected
13661	WQ0010495003	4819 MANDELL ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/14/2022	0.50	2/14/2022	9:59	0	Cleaned and Disinfected;Cleared Service Lateral
13001	WQ0010433003	4015 WANDELL ST	contained	163	0	City Cicarious	. Itaga/ wipes	2/14/2022	3.33	2/14/2022	5.55	- 0	Lateral
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13666	WQ0010495090	4102 CURTIS ST	Ditch	No	0	Manhole	Blockage	2/14/2022	11:41	2/14/2022	11:41	0	Line
								_, _ , ,		_, _ ,,			
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleaned and Disinfected; Cleared Main
13667	WQ0010495009	5033 PAULA ST	Ditch	No	0	Manhole	Blockage	2/14/2022	13:02	2/14/2022	13:02	0	Line
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
13674	WQ0010495090	230 VICTORIA DR	contained)	Yes	2388	Manhole	Blockage	2/14/2022	15:21	2/15/2022	11:15	2	Disinfected
12606	WQ0010495016	9603 HOMESTEAD RD	Storm Sewer (not contained)	Yes	1687	Manhole	Grease Blockage	2/15/2022	11.20	2/16/2022	15:26	1	Cleared Main Line;Cleaned and Disinfected
13000	WQ0010493016	9003 HOIVIESTEAD KD	contained)	res	1007	iviaiiioie	Diockage	2/13/2022	11.20	2/10/2022	15.20		Distillected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface			Dutumba	C						Classed Main Lines Classed and
13687	WQ0010495110	7530 GULFBRIAR PL	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/15/2022	11.54	2/15/2022	11:54	0	Cleared Main Line;Cleaned and Disinfected
13087	** 43010433110	7550 GOLI BILIANTE	Dittil	110	U	Cicanout	Diockage	2/13/2022	11.54	2,13,2022	11.54		Districted
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13690	WQ0010495110	16010 LOGAN ROCK RD	Ditch	No	1623	Manhole	Blockage	2/15/2022	12:03	2/16/2022	11:31	1	Line
13030	20010 100110		J	1	1020		2.00	_, _5, _022	12.00	_, _0, _0, _	11.51		1



				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Storm Sewer (not				Grease						Post Warning Signs;Cleared Main
13692	WQ0010495100	16361 IMPERIAL VALLEY DR	contained)	Yes	3936	City Cleanout	Blockage	2/15/2022	13:11	2/15/2022	13:11	0	Line;Cleaned and Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage			Private	Grease						Cleared Main Line;Cleaned and
13698	WQ0010495002	6406 JEFFERSON ST	Ditch	No	0	Cleanout	Blockage	2/15/2022	16.28	2/15/2022	16:28	0	Disinfected
13030	WQ0010-33002	0400 JEH ERSON ST	Ditteri	140	-	Cicuriout	Бюскавс	2/13/2022	10.20	2/15/2022	10.20		Disinicated
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
12000	W0001040F002	6402 JEFFERSON ST	Water/Drainage	No	0	Private	Grease	2/15/2022	16.53	2/15/2022	16,53	0	Cleared Main Line;Cleaned and Disinfected
13699	WQ0010495002	6402 JEFFERSON ST	Ditch Storm Sewer (not	No	U	Cleanout	Blockage Grease	2/15/2022	16:52	2/15/2022	16:52	0	Cleared Service Lateral;Cleaned and
13702	WQ0010495076	5045 HARDWAY ST	contained)	Yes	2878	City Cleanout		2/15/2022	17:26	2/16/2022	17:24	2	Disinfected
			Storm Sewer (not			,	Grease	, , ,		, .,			Cleared Main Line;Cleaned and
13707	WQ0010495076	5353 DEEP FOREST DR	contained)	Yes	2205	Manhole	Blockage	2/16/2022	8:48	2/16/2022	9:30	53	Disinfected
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private							Cleared Main Line;Cleaned and
13714	WQ0010495090	5350 KINGSBURY ST	Ditch	No	0	Cleanout	Rags/Wipes	2/16/2022	14:33	2/16/2022	14:33	0	Disinfected
			Storm Sewer (not				Grease	, , ,		, , ,			Cleared City Clean Out; Cleaned and
13717	WQ0010495037	5407 GULFTON ST	contained)	Yes	243	City Cleanout	Blockage	2/16/2022	15:19	2/16/2022	16:40	3	Disinfected
							Collection						
			Storm Sewer (not				system structural						Cleared City Clean Out; Cleaned and
13718	WQ0010495002	1006 AHRENS ST	contained)	Yes	0	City Cleanout		2/16/2022	16:05	2/16/2022	16:05	0	Disinfected
			,			,		_,,		_, _, _,	-3.33	-	
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13719	WQ0010495099	7602 MOSEWOOD ST	Ditch	No	0	Manhole	Blockage	2/16/2022	16:38	2/16/2022	16:38	0	Line
13713	WQ0010+33033	7002 1003210000 31	Storm Sewer (not	110	0	iviarinoic	Grease	2/10/2022	10.50	2/10/2022	10.50		Cleared City Clean Out; Cleaned and
13722	WQ0010495090	2201 LORRAINE ST	contained)	Yes	0	City Cleanout	Blockage	2/16/2022	17:23	2/16/2022	17:23	0	Disinfected
			Countries of On City										
			Contained On Site, not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Private	structural						
13725	WQ0010495037	4001 CHEENA DR	Ditch	No	230	Cleanout	failure	2/17/2022	8:39	2/17/2022	12:29	1	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
13727	WQ0010495109	13931 LOCKE LN	Ditch	No	0	Manhole	Blockage	2/17/2022	10:02	2/17/2022	10:02	0	Disinfected
			Storm Sewer (not				Grease						Cleared Service Lateral;Cleaned and
13733	WQ0010495076	5045 HARDWAY ST	contained)	Yes	0	City Cleanout	Blockage	2/17/2022	13:53	2/17/2022	13:53	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleared Main Line;Cleaned and
12724	WQ0010495076	7740 W LITTLE YORK RD	Ditch	No	0	Manhole	Rags/Wipes	2/17/2022	15:34	2/17/2022	15:34	0	Disinfected



				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location Storm Sewer (not	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
12727	WQ0010495100	400 GREENS RD	contained)	Yes	2272	Manhole	Grease Blockage	2/17/2022	17.10	2/18/2022	15:36	2	Cleared Main Line;Cleaned and Disinfected
13/3/	WQ0010433100	400 GREENS RD	Storm Sewer (not	163	2212	iviaiiioie	Grease	2/17/2022	17.10	2/10/2022	15.30		Cleared Main Line;Cleaned and
13738	WQ0010495002	5063 CALHOUN RD	contained)	Yes	1146	Manhole	Blockage	2/17/2022	17:54	2/18/2022	13:00	1	Disinfected
					-		0 -	, , ,		, -, -			
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
12742	WQ0010495002	7313 GULF FWY	Water/Drainage Ditch	No	1065	Manhala	Dage (M/ines	2/18/2022	7.45	2/18/2022	13:40	3	Cleaned and Disinfected;Cleared Main
13/43	WQ0010495002	7313 GULF FWY	DILCH	NO	1005	Manhole	Rags/Wipes	2/18/2022	7:45	2/18/2022	13:40	3	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Service Lateral;Cleaned and
13747	WQ0010495110	6650 BRIARGATE DR	Ditch	No	0	City Cleanout	Blockage	2/18/2022	10:08	2/18/2022	10:08	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Set Bypass Pump;Cleaned and
13748	WQ0010495090	2620 SUMPTER ST	Ditch	No	0	City Cleanout		2/18/2022	11:13	2/18/2022	11:13	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
42740	14/00040405000	1712 DOLLY MIDICUT CT	Water/Drainage	N	0	Private	structural	2/40/2022	42.04	2/40/2022	12:01	0	Cleared Service Lateral;Cleaned and
13/49	WQ0010495090	1713 DOLLY WRIGHT ST	Ditch	No	U	Cleanout	blockage	2/18/2022	12:01	2/18/2022	12:01	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						
13750	WQ0010495090	812 WAINWRIGHT ST	Ditch	No	0	City Cleanout	blockage	2/18/2022	12:39	2/18/2022	12:39	0	Cleaned and Disinfected
40754		****	Storm Sewer (not		74		5 /14/	2/40/2022	42.04	2/40/2022	40.45		Cleared Main Line;Cleaned and
13/51	. WQ0010495090	4412 N SHEPHERD DR	contained) Storm Sewer (not	Yes	71	Manhole	Rags/Wipes Grease	2/18/2022	12:04	2/18/2022	13:15	1	Disinfected Cleared Main Line;Cleaned and
13753	WQ0010495090	2222 BELLEFONTAINE ST	contained)	Yes	888	Manhole	Blockage	2/18/2022	14.04	2/18/2022	19:00	3	Disinfected
13,33			someonied,	1.20	550			-, -0, 2022	14.04	_, _0, _022	15.50		
			Contained On Site,										
			not within 5 ft. of				Collection	1					
			Bayou/Surface				system						
		2472 0014014:555 5:::5	Water/Drainage	[	-	Service	structural	2/42/22		0/40/225		-	
13754	WQ0010495116	2473 BRIARWEST BLVD	Ditch	No	0	Lateral	blockage Collection	2/18/2022	15:03	2/18/2022	15:03	0	Cleaned and Disinfected
			Bayou/surface				system						
			water/drainage				structural						Cleared Main Line;Cleaned and
13756	WQ0010495090	7911 TUFFLY ST	ditch	Yes	2524	City Cleanout		2/18/2022	15:10	2/19/2022	12:11	2	Disinfected
			Storm Sewer (not			,	Grease	,		. ,			Cleared Main Line;Cleaned and
13757	WQ0010495030	1730 CRESTDALE DR	contained)	Yes	3963	City Cleanout	Blockage	2/18/2022	14:52	2/18/2022	14:52	0	Disinfected
			Contain - 1 O - C'								Ι Τ		
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13759	WQ0010495002	7005 CONLEY ST	Ditch	No	0	City Cleanout		2/18/2022	16:35	2/18/2022	16:35	0	Line
13,33	40010 10002	1. 223 33.122. 31	2.00	1	<u> </u>	Lie, Cicariout		-, -0, 2022	10.55	_, _0, _022	10.55		

HOUSTON
PUBLIC WORKS

				Reached	Est.							Average	
				Waters of the	Volume	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										Cleared City Clean Out; Cleaned and
13762	WQ0010495002	8245 JET PILOT ST	Ditch	No	0	City Cleanout	Rags/Wipes	2/18/2022	20:35	2/18/2022	20:35	0	Disinfected
12700	WOO01040F000	001 KIDDY DD	Storm Sewer (not	Vas	68	Manhala	Grease	2/10/2022	10.27	2/10/2022	11.45	1	Cleared Main Line;Cleaned and Disinfected
13/08	WQ0010495090	981 KIRBY DR	contained) Storm Sewer (not	Yes	80	Manhole	Blockage Grease	2/19/2022	10:37	2/19/2022	11:45	1	Cleared Main Line;Cleaned and
13771	WQ0010495002	12510 S GREEN DR	contained)	Yes	5096	Manhole	Blockage	2/19/2022	14:45	2/20/2022	11:59	4	Disinfected
			Storm Sewer (not				Grease			, ,			Cleaned and Disinfected;Cleared Main
13772	WQ0010495119	8323 CINNAMON LN	contained)	Yes	532	Manhole	Blockage	2/19/2022	14:35	2/19/2022	16:48	4	Line
40770	11/00040405000	040 RENUMBERON ST	Storm Sewer (not	.,			Grease	2/40/2022	45.05	2/40/2022	45.05		Cleaned and Disinfected;Cleared Main
13773	WQ0010495090	818 PENNINGTON ST	contained) Storm Sewer (not	Yes	0	Manhole	Blockage Grease	2/19/2022	15:25	2/19/2022	15:25	0	Line Cleared Main Line;Cleaned and
13774	WQ0010495037	6023 FONDREN RD	contained)	Yes	984	Manhole	Blockage	2/19/2022	15:26	2/19/2022	18:10	6	Disinfected
13774	***************************************	0025 TONDREIT ND	contained	163	304	Widillioic	Бюскавс	2/13/2022	13.20	2/13/2022	10.10		Districted
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
13775	W0001040F016	9603 HOMESTEAD RD	Water/Drainage Ditch	No	200	Manhala	Grease	2/10/2022	15.50	2/19/2022	17:33	2	Cleaned and Disinfected;Cleared Main
13//5	WQ0010495016	9003 HOMESTEAD RD	DILCH	No	206	Manhole	Blockage	2/19/2022	15:50	2/19/2022	17:33		Line;Post Warning Signs
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Private	structural	- / /					
13779	WQ0010495002	5606 CAVANAUGH ST	Ditch	No	0	Cleanout	blockage	2/19/2022	17:53	2/19/2022	17:53	0	Cleaned and Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleared Main Line;Cleaned and
13782	WQ0010495090	817 MILWAUKEE ST	Ditch	No	0	Cleanout	Blockage	2/20/2022	11:00	2/20/2022	11:00	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared City Clean Out;Cleaned and
13787	WQ0010495090	8007 CAPITOL ST	Ditch	No	0	City Cleanout	Blockage	2/20/2022	15:26	2/20/2022	15:26	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleaned and Disinfected; Cleared Main
13788	WQ0010495016	5615 KNIGHTWOOD ST	Ditch	No	0	Cleanout	Blockage	2/20/2022	15:46	2/20/2022	15:46	0	Line
			Storm Sewer (not				Grease	- / /					Cleared Main Line;Cleaned and
13794	WQ0010495110	16203 BOWRIDGE LN	contained)	Yes	846	Manhole	Blockage	2/21/2022	8:58	2/21/2022	13:40	3	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						Cleaned and Disinfected;Set Bypass
			Water/Drainage				structural						Pump;Contain All or Portion of
13795	WQ0010495146	5322 TIMBER SHADE DR	Ditch	No	5820	Gravity Main		2/19/2022	13:24	2/19/2022	16:00	37	Spill;Returned Spill to Sanitary System
13798	WQ0010495037	4078 MERRICK ST	Storm Sewer (not contained)	Yes	220	Manhole	Grease Blockage	2/21/2022	Q.E1	2/21/2022	19:16	0	Cleared Main Line;Cleaned and Disinfected
13/30	** COOTO432021	TO TO IVILINIUM ST	containeuj	103	220	IVIAIIIIUIE	PIOCKARE	2/21/2022	0.31	2/21/2022	15.10	U	Distriction

	HOUSTON
I, Ii	PUBLIC WORKS

				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
330 15	II DES II	radic33		55	(Guilons)	Турс	cause	Start Bate	Start rime	Liid Bate	Liid Time	(GI IVI)	Corrective Action
			Contained On Site, not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						Cleared City Clean Out; Cleaned and
13801	WQ0010495077	12905 BARCUS LN	Ditch Storm Sewer (not	No	0	Lateral	blockage Grease	2/21/2022	10:44	2/21/2022	10:44	0	Disinfected Cleared Main Line;Cleaned and
13802	WQ0010495111	10615 MEADOWGLEN LN	contained)	Yes	635	Manhole	Blockage	2/21/2022	10:29	2/21/2022	12:36	5	Disinfected
13807	WQ0010495109	12355 KATY FWY	Storm Sewer (not contained)	Yes	118	Manhole	Grease Blockage	2/21/2022	12:36	2/21/2022	12:36	0	Cleared Main Line;Cleaned and Disinfected
13007	WQ0010433103	12353 101111111	,	163	110	Widillioic	Бюскавс	2/21/2022	12.50	2/21/2022	12.50		Distinceced
			Contained On Site, not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Private	structural						Set Bypass Pump;Cleared Main
13808	WQ0010495002	5830 SOUTHWELL ST	Ditch	No	0	Cleanout	blockage	2/21/2022	13:08	2/21/2022	13:08	0	Line;Cleaned and Disinfected
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13809	WQ0010495090	1434 SILVERDALE ST	Ditch	No	0	Manhole	Blockage	2/21/2022	13:10	2/21/2022	13:10	0	Line
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage			Service	system structural						Cleaned and Disinfected;Cleared Service
13810	WQ0010495076	4130 LOCKFIELD ST	Ditch	No	0	Lateral	failure	2/21/2022	14:10	2/21/2022	14:10	0	Lateral
							Collection system						
			Storm Sewer (not			Private	structural						Cleaned and Disinfected;Cleared Service
13814	WQ0010495002	708 TELEPHONE RD	contained)	Yes	0	Cleanout	blockage	2/21/2022	15:22	2/21/2022	15:22	0	Lateral
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage			Private	system structural						Cleared Private Line;Cleaned and
13815	WQ0010495002	7514 ILEX ST	Ditch	No	0	Cleanout	blockage	2/21/2022	15:31	2/21/2022	15:31	0	Disinfected
13823	WQ0010495003	14430 MINETTA ST	Storm Sewer (not contained)	Yes	790	City Cleanout	Rags/Wines	2/22/2022	9:20	2/23/2022	11:40	1	Cleaned and Disinfected;Cleared City Clean Out
13023	WQ0010433003	14430 WIINETTA 31	,	103	730	city cicariout	rags/ wipes	2/22/2022	3.20	2/23/2022	11.40		Cican out
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13825	WQ0010495116	3303 WESTWICK DR	Ditch	No	0	Manhole	Blockage	2/22/2022	10:00	2/22/2022	10:00	0	Line
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13827	WQ0010495116	3318 MEADWAY DR	Ditch	No	216	Manhole	Blockage	2/22/2022	12:05	2/22/2022	15:41	1	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleared Main Line;Cleaned and
13831	WQ0010495090	4514 YALE ST	Ditch	No	0	Manhole	Blockage	2/22/2022	16:46	2/22/2022	16:46	0	Disinfected
		1											1

HOUSTON
<b>PUBLIC WORKS</b>

				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
							Collection system						
			Storm Sewer (not			Service	structural						Cleaned and Disinfected;Set Bypass
13834	W00010495076	5045 HARDWAY ST	contained)	Yes	0	Lateral	failure	2/23/2022	9.58	2/23/2022	9:58	0	Pump
1000 .	11 00000 133070	5015 111115 11111 51	contameay			zatera:	ramar c	2,23,2022	3.50	2,20,2022	3.30		- dilip
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						
13837	WQ0010495002	3901 DALLAS ST	Ditch	No	0	Lateral	blockage	2/23/2022	10:22	2/23/2022	10:22	0	Cleaned and Disinfected
12045	W0001040E003	C711 DELLEODT CT	Storm Sewer (not	Vas	226	City Classes	Dage (Mines	2/22/2022	12.57	2/22/2022	14.50	2	Cleared City Clean Out; Cleaned and
13845	WQ0010495002	6711 BELLFORT ST	contained) Within 5 ft. of	Yes	226	City Cleanout	Rags/ Wipes	2/23/2022	12:57	2/23/2022	14:50	2	Disinfected
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleaned and Disinfected;Cleared Main
13846	WQ0010495077	12946 PEGGYS LN	Ditch	Yes	0	Cleanout	Blockage	2/23/2022	14:08	2/23/2022	14:08	0	Line
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
13848	WQ0010495002	7226 SAINT AUGUSTINE ST	contained)	Yes	765	Manhole	Blockage	2/23/2022	14:58	2/23/2022	17:31	5	Line
			Within 5 ft. of										
			Bayou/Surface										
			Water/Drainage					- / /		- / /		_	Cleaned and Disinfected;Cleared Main
13851	WQ0010495090	4447 MOUNT VERNON ST	Ditch	Yes	3048	Manhole	Rags/Wipes	2/23/2022	16:40	2/24/2022	18:03	2	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
13856	WQ0010495037	4078 MERRICK ST	Ditch	No	0	Manhole	Blockage	2/24/2022	10:04	2/24/2022	10:04	0	Disinfected
			Within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
13858	WQ0010495037	6014 WINSOME LN	Ditch	Yes	0	Manhole	Blockage	2/24/2022	11:03	2/24/2022	11:03	0	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleared Main Line;Cleaned and
13859	WQ0010495009	8525 DOSIA ST	Ditch	No	0	Cleanout	Blockage	2/24/2022	11:35	2/24/2022	11:35	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage			Drivete	system structural						Cleaned and Disinfected;Cleared Service
13860	WQ0010495037	5500 EL CAMINO DEL REY ST	Ditch	No	0	Private Cleanout	blockage	2/24/2022	12:17	2/24/2022	12:17	0	Lateral
13000	WQ0010493037	3300 EL CAIVIINO DEL RET 31	DITCH	INO	U	Cleariout	Diockage	2/24/2022	12.17	2/24/2022	12.17	U	Lateral
			Contained On Site,										
			not within 5 ft. of					1					
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
13869	WQ0010495090	1212 WESTHEIMER RD	Ditch	No	0	Manhole	Blockage	2/25/2022	12:56	2/25/2022	12:56	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection	1					
			Bayou/Surface				system						
			Water/Drainage				structural						
13871	WQ0010495076	2418 MOREHOUSE LN	Ditch	No	0	City Cleanout		2/25/2022	14:33	2/25/2022	14:33	0	Cleaned and Disinfected
-		+	+	+									<del>.</del>

				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
13879	WQ0010495090	10119 RAYMONDVILLE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/26/2022	15:15	2/26/2022	15:15	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage				Grease						Cleared Main Line;Cleaned and
13880	WQ0010495037	7054 HENDON LN	Ditch Bayou/surface	No	108	Manhole	Blockage	2/26/2022	14:42	2/26/2022	16:30	1	Disinfected
13886	WQ0010495090	4929 HANLEY LN	water/drainage ditch	Yes	1462	City Cleanout	Rags/Wipes	2/27/2022	13:35	2/28/2022	13:56	1	Cleared City Clean Out;Cleaned and Disinfected
13887	WQ0010495090	1003 WAKEFIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	96	Manhole	Grease Blockage	2/27/2022	14:08	2/27/2022	14:08	0	Cleaned and Disinfected;Cleared Main
			Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage				Grease						Cleared Main Line;Cleaned and
13890	WQ0010495090	5406 LONGMONT DR	Ditch	No	0	Manhole	Blockage	2/28/2022	9:36	2/28/2022	9:36	0	Disinfected
13893	WQ0010495110	16419 LAZY RIDGE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch Storm Sewer (not	No	0	Private Cleanout	Grease Blockage	2/28/2022	10:58	2/28/2022	10:58	0	Cleaned and Disinfected;Cleared Main Line Cleared Main Line;Cleaned and
13896	WQ0010495111	12803 LONGVINE CT	contained)	Yes	84	Manhole	Rags/Wipes	2/28/2022	11.22	2/28/2022	14:10	1	Disinfected
13899		1003 KELLEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch		0	Private Cleanout	Grease Blockage	2/28/2022		2/28/2022			Cleared Main Line;Cleaned and Disinfected
13900	WQ0010495090	3019 CAMPBELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	2/28/2022	12:56	2/28/2022	12:56	0	Cleaned and Disinfected
13902	WQ0010495037	6120 BELLAIRE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	192	Manhole	Grease Blockage	2/28/2022	12:51	2/28/2022	13:55	3	Cleared Main Line;Cleaned and Disinfected



				Reached Waters of the		Structure	Excursion	<u>.</u> <u>.</u> .	a			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 Water/Drainage										Cleared Main Line;Cleaned and
13909	WQ0010495111	6700 S DAIRY ASHFORD ST	Ditch	No	0	Manhole	Rags/Wipes	2/28/2022	17:58	2/28/2022	17:58	0	Disinfected
42000	W0004040F003	2040 PUTU ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage				Grease	2/25/2022	0.45	2/25/2022	0.45		Cleaned and Disinfected;Cleared Main
13980	WQ0010495002	2910 RUTH ST	Ditch	No	0	Manhole	Blockage	2/25/2022	9:45	2/25/2022	9:45	0	Line

Total Number of SSOs:	152
Number of Fish Kills Caused	0
Number of Notifications to	0
TWC § 7.251 Report Attached:	No