



June 20, 2023

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

# 7021 1970 0000 7631 8787

Via USPS Certified Mail

Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree

> Civil Action No. 4:18-cv-03368 Monthly SSO Report – June 2023

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for June 2023 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. June 2023 Monthly SSO Report; SSO Map for June 2023 cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)

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

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

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\$\$O.ID	TPDES #	Addross	Flow Location	Reached Waters			Eveursion Cours	Start Data	Start Time	End Data	End Time	Average	
SSO ID	IPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	end Date	Ena Time	Flow (GPI	(1) Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
52487	WQ0010495002	6030 RIDGEWAY DR		No	0	City Cleanout	Rags/Wipes	6/1/2023	8:51	6/1/2023	8:52	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not										
52404		4045 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	within 5 ft. of Bayou/Surface					C /4 /2022	42.04	6/4/2022	42.02		
52491	WQ0010495002	1015 VILLA DE MATEL RD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	6/1/2023	13:01	6/1/2023	13:02	0	Cleaned and Disinfected; Cleared Main Line
							Collection system structural						
52493	WQ0010495090	4920 AIRLINE DR	Storm Sewer (not contained)	Yes	53	Service Lateral	blockage	6/1/2023	15:03	6/1/2023	15:56	1	Cleaned and Disinfected; Set Bypass Pump; Cleared Service Lateral
							Collection system						
							temporary			- 1- 1			
52495	WQ0010495030	10150 WESTVIEW DR	Storm Sewer (not contained)	Yes	585	City Cleanout	blockage	6/1/2023	17:19	6/2/2023	12:49	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not										
52498	WQ0010495122	6013 TOWNSAN RD	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	6/2/2023	9:37	6/2/2023	9:38	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not										
			within 5 ft. of Bayou/Surface										
52499	WQ0010495090	2002 WAYSIDE DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	6/2/2023	12:17	6/2/2023	12:18	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not										
52501	WQ0010495090	5107 TREMPER ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/2/2023	13:23	6/2/2023	13:24	0	Cleared Service Lateral; Cleaned and Disinfected
	,		, ,					, ,		, ,			
							Collection system						
52503	WQ0010495090	1348 SHEPHERD DR	Storm Sewer (not contained)	Yes	1289	Service Lateral	structural failure	6/2/2023	15:56	6/3/2023	13:25	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not										
52512	WQ0010495090	234 JANISCH RD	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	6/4/2023	11:34	6/4/2023	11:35	0	Cleaned and Disinfected; Cleared Main Line
32312	77 Q3020 133030					Widinioic	orease Brookage	07 17 20 20	12.0	07 172020	11.00		Greatied and Bishirected, Greated Main Eine
			Contained On Site, not within 5 ft. of Bayou/Surface										
52514	WQ0010495016	8150 SNOWDEN ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/5/2023	10:10	6/5/2023	10:11	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not										
52517	WQ0010495002	7918 GLENHEATH ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	6/5/2023	11:42	6/5/2023	11:43	0	Cleared City Clean Out; Cleaned and Disinfected
32317	WQ0010+33002	7310 GEENTEATT 31		140		Tilvate cicanoat		0/3/2023	11.42	0/3/2023	11.43	<u> </u>	Cicurca city cican out, cicanca and bisinicated
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
52518	WQ0010495119	9674 AZEEM AVE	Water/Drainage Ditch	No	116	Private Cleanout	blockage	6/5/2023	12:37	6/5/2023	13:35	2	Cleared Main Line; Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not										
52521	WQ0010495090	1348 SHEPHERD DR	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	6/5/2023	16:36	6/5/2023	16:37	0	Set Bypass Pump; Cleaned and Disinfected
32321	** 40010433030	2370 SHELLIEND DIV		140		SCI VICE Lateral		0, 3, 2023	10.30	0/ 3/ 2023	10.37	U	oct bypass i amp, cicanica and bisimected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
52544	WQ0010495090	1201 SPRING ST		No	0		blockage	6/5/2023	10:25	6/5/2023	10:26	0	Cleaned and Disinfected
52522	WO0010405077	12662 COLUSON ST	Storm Sower - contained	Voc		Sorvico Latoral	Collection system	6/6/2022	9:06	6/6/2023	9:07	0	Cleaned and Disinfected
52523	WQ0010495077	12662 COULSON ST	Storm Sewer - contained	Yes	0	Service Lateral	structural failure	6/6/2023	9.00	0/0/2023	9.07	U	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
52526	WQ0010495090	6819 MORROW ST	Water/Drainage Ditch	No	106	City Cleanout	Grease Blockage	6/6/2023	12:14	6/6/2023	14:00	1	Cleaned and Disinfected; Cleared City Clean Out
52530	WQ0010495076	7710 LITTLE YORK RD	Storm Sewer (not contained)	Yes	80	Manhole	Grease Blockage	6/7/2023	11:06	6/7/2023	13:45	1	Cleaned and Disinfected; Cleared Main Line
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SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US			Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
	WQ0010495016	8037 SNOWDEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch		0	Service Lateral	Collection system structural blockage						Contain All or Portion of Spill
52534	WQ0010495090	5709 LOS ANGELES ST	Storm Sewer (not contained)				Collection system structural blockage						Cleaned and Disinfected
32334	WQ0010493090	3709 LO3 ANGELES 31	,	163	0	Service Lateral	Diockage	0/7/2023	17.19	0/7/2023	17.20	0	Clearied and Disinfected
52539	WQ0010495111	8100 MAPLECREST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1575	Manhole	Grease Blockage	6/8/2023	14:45	6/9/2023	17:00	1	Cleared Main Line; Cleaned and Disinfected
52540	WQ0010495037	4107 TURNBERRY CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch  Contained On Site, not	No	0	City Cleanout	Rags/Wipes Collection system	6/8/2023	17:00	6/8/2023	17:01	0	Cleared Service Lateral; Cleaned and Disinfected
52543	WQ0010495135	2011 SAGO LN	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	6/9/2023	9:02	6/9/2023	9:03	0	Cleaned and Disinfected
52545	WQ0010495002	8717 WOODRUFF ST	Bayou/surface water/drainage ditch	Yes	127	Service Lateral	Collection system structural failure	6/9/2023	10:00	6/9/2023	12:07	1	Cleaned and Disinfected
52546	WQ0010495030	12096 KIMBERLEY LN	Storm Sewer (not contained)	Yes	186	Manhole	Grease Blockage	6/9/2023	10:37	6/9/2023	13:43	1	Cleaned and Disinfected; Cleared Main Line
	WQ0010495090	1507 HAMBLEN ST	Storm Sewer (not contained)		0	Manhole	Grease Blockage	6/10/2023					Cleared Main Line; Cleaned and Disinfected
	WQ0010495003	3502 DARLINGHURST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch				Grease Blockage	6/10/2023		6/10/2023			Cleared Main Line; Cleaned and Disinfected
52560	WQ0010495126	2000 WILLOWBROOK MALL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch				Rags/Wipes	6/11/2023		6/11/2023			Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
52562	WQ0010495010	9807 BUCROFT ST	Water/Drainage Ditch	No	0	Service Lateral	blockage	6/12/2023	8:54	6/12/2023	17:13	0	Cleaned and Disinfected
52564	WQ0010495076	4402 TALINA WAY	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	6/12/2023	11:47	6/12/2023	11:48	0	Cleaned and Disinfected; Cleared Main Line
52597	WQ0010495146	5715 GARDEN POINT DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure		19:59	6/12/2023	20:00	0	Cleaned and Disinfected; Set Bypass Pump
52573	WQ0010495090	5112 LELIA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	6/13/2023	11:06	6/13/2023	11:07	0	Cleaned and Disinfected; Cleared Service Lateral
52577	WQ0010495076	7320 ANTOINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	954	Private Sample Well	Rags/Wipes	6/13/2023	17:08	6/14/2023	9:02	1	Cleaned and Disinfected
52578	WQ0010495037	5815 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	528	Manhole	Grease Blockage	6/13/2023	17:58	6/13/2023	20:10	4	Cleaned and Disinfected; Cleared Main Line
52599	WQ0010495037	5801 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	528	Manhole	Grease Blockage	6/13/2023	17:58	6/13/2023	20:10	4	Cleared Main Line; Cleaned and Disinfected
52580	WQ0010495119	12023 BISSONNET ST	Storm Sewer (not contained)	Yes	780	Manhole	Grease Blockage	6/14/2023		6/14/2023		5	Cleaned and Disinfected; Cleared Main Line
	WQ0010495002	777 BRISBANE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch  Contained On Site, not				Rags/Wipes	6/15/2023				0	Cleared Service Lateral; Cleaned and Disinfected
52587	WQ0010495002	7816 CORINTH ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/15/2023	12:35	6/15/2023	12:36	0	Cleaned and Disinfected; Cleared City Clean Out

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CCO ID TDDEC #	Address	Flouring	Reached Waters			Everygian Cause	Chart Data	Chaut Times	Fuel Data	Fuel Times	Average	Commontive Antique
SSO ID TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
		Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
52589 WQ0010495076	7627 ATHLONE DR	Water/Drainage Ditch	No	0	City Cleanout	blockage	6/15/2023	14:02	6/15/2023	14:03	0	Cleaned and Disinfected; Cleared Service Lateral
		Contained On Site, not										
52590 WQ0010495090	7616 AVENUE J	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure		15:00	6/15/2023	15:01	0	Cleaned and Disinfected; Cleared Service Lateral
32330 (10010433030	70107(421(02)		110		Tittate cleanout	Structural failure	0,13,2023	13.00	0,13,2023	13.01		Cicurica and Districted, Cicured Service Editoral
		Contained On Site, not within 5 ft. of Bayou/Surface										
52591 WQ0010495090	3514 LOVE ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/15/2023	15:33	6/15/2023	15:34	0	Cleared City Clean Out; Cleaned and Disinfected
		Contained On Site, not										
52595 WQ0010495016	10306 CAXTON ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	1	16:58	6/15/2023	16:59	0	Cleaned and Disinfected
						Collection system						
				=		structural					_	
52600 WQ0010495116	2801 ROLIDO DR	Storm Sewer (not contained)	Yes	1170	Manhole	blockage	6/16/2023	8:16	6/16/2023	12:10	5	Set Bypass Pump; Cleaned and Disinfected
		Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
52601 WQ0010495090	2617 CANAL ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	6/16/2023	9:53	6/16/2023	9:54	0	Cleaned and Disinfected; Cleared City Clean Out
		Contained On Site, not										
52606 WQ0010495090	414 LINDALE ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	1	14:55	6/16/2023	14:56	0	Cleaned and Disinfected
							3, 23, 232		3, 23, 232			
						Collection system						
52608 WQ0010495023	7210 LOOP FWY	Storm Sewer (not contained)	Yes	2894	Manhole	structural failure	6/16/2023	16:49	6/17/2023	16:56	2	Cleaned and Disinfected
		Contained On Site, not within 5 ft. of Bayou/Surface										
52610 WQ0010495030	872 BETTINA CT	Water/Drainage Ditch	No	172	Manhole	Grease Blockage	6/17/2023	13:04	6/17/2023	14:30	2	Cleared Main Line; Cleaned and Disinfected
		Contained On Site, not										
52613 WQ0010495009	6121 FUQUA ST	within 5 ft. of Bayou/Surface		0	City Cleanout	Page /Minos	6/17/2023	8:47	6/17/2023	8:48	0	Cleared City Clean Out; Cleaned and Disinfected
52613 WQ0010495009	6121 FUQUA 31	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	0/17/2023	0.47	0/17/2023	0.40	<u> </u>	Cleared City Clean Out, Cleaned and Distillected
		Contained On Site, not within 5 ft. of Bayou/Surface										
52612 WQ0010495002	4910 ALLENDALE RD	Water/Drainage Ditch	No	459	Manhole	Rags/Wipes	6/18/2023	9:09	6/18/2023	11:42	3	Cleared Main Line; Cleaned and Disinfected
52615 WQ0010495111	10940 MEADOWGLEN LN	Storm Sewer (not contained)	Yes	312	Service Lateral	Grease Blockage	6/18/2023	12:33	6/18/2023	13:51	4	Cleared Service Lateral; Cleaned and Disinfected
		Contained On Site, not										
52625 WQ0010495037	6768 RENWICK DR	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	6/20/2023	9:54	6/20/2023	9:55	0	Cleared City Clean Out; Cleaned and Disinfected
72025 WQUUIU493037	O, OO KLIVVICK DIK				City Cicanout	S. Case Diockage	0,20,2023	9.34	0,20,2023	9.33	<u> </u>	Cicarca City Cicari Cat, Cicarica and Disinfected
		Contained On Site, not within 5 ft. of Bayou/Surface										
52631 WQ0010495090	405 WOOLWORTH ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/20/2023	15:57	6/20/2023	15:58	0	Cleared Service Lateral; Cleaned and Disinfected
		Contained On Site, not				Collection system						
52633 WQ0010495037	8502 GREENBUSH ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	424	Manhole	structural blockage	6/21/2023	8:23	6/21/2023	11:55	2	Cleared Main Line; Cleaned and Disinfected
F2640 1440004040505	C000 CIUE 51407		Vo-	200	Durings Land Cl	Collection system		40.00	C 104 10000	40.00	2	Classed and Disinfested Cat Barrers B
52640 WQ0010495002	6000 GULF FWY	Storm Sewer (not contained)	res	296	Private Cleanout	structural failure	6/21/2023	16:00	6/21/2023	18:28		Cleaned and Disinfected; Set Bypass Pump
		Contained On Site, not within 5 ft. of Bayou/Surface										
52664 WQ0010495003	4119 TAVENOR LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/21/2023	12:47	6/21/2023	12:48	0	Cleared Service Lateral; Cleaned and Disinfected
52642 WQ0010495119	11717 KIRKWOOD RD	Storm Sewer (not contained)	Yes	660	Manhole	Grease Blockage	6/22/2023	10:16	6/22/2023	15:46	2	Cleaned and Disinfected; Cleared Main Line
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SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)		Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM	) Corrective Action
	WQ0010495016	6314 HARTWICK RD	Contained On Site, not within 5 ft. of Bayou/Surface		0		Collection system structural blockage	6/22/2023					Set Bypass Pump; Cleaned and Disinfected
52653	WQ0010495090	6521 HILLSBORO ST	Bayou/surface water/drainage ditch	Yes	0		Collection system structural blockage	6/22/2023	17:34	6/22/2023	17:35	0	Cleaned and Disinfected
52654	WQ0010495109	13155 KATY FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/22/2023	17:41	6/22/2023	17:42	0	Cleared City Clean Out; Cleaned and Disinfected
52655	WQ0010495090	1655 WOODVINE DR	Storm Sewer (not contained)	Yes	494	Manhole	Grease Blockage	6/23/2023	9:03	6/23/2023	17:18	1	Cleared Main Line; Cleaned and Disinfected
52656	WQ0010495090	6811 KIRBY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch  Contained On Site, not within 5 ft. of Bayou/Surface	No	208	Manhole	Grease Blockage  Collection system structural	6/23/2023	11:42	6/23/2023	15:10	1	Cleared Main Line; Cleaned and Disinfected
52657	WQ0010495090	7031 AVENUE P		No	0	Private Cleanout		6/23/2023	13:51	6/23/2023	13:52	0	Cleaned and Disinfected; Set Bypass Pump
52667	WQ0010495003	2902 KIRBY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	306	Private Cleanout	Collection system structural					0	Cleaned and Disinfected; Cleared Service Lateral; Set Bypass Pump
52678	WQ0010495003	5137 INGOMAR WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Roots	6/26/2023	17:23	6/26/2023	17:24	0	Cleaned and Disinfected; Cleared Service Lateral
52683	WQ0010495002	9850 GOODYEAR DR	Bayou/surface water/drainage ditch	Yes	1900		Collection system structural failure	6/26/2023	14:10	6/26/2023	15:45	20	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
52681	WQ0010495009	4621 ALVIN ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	6/27/2023	8:10	6/27/2023	8:11	0	Cleaned and Disinfected; Cleared Service Lateral
52685	WQ0010495100	13502 NORTHBOROUGH DR	Storm Sewer (not contained)  Contained On Site, not within 5 ft. of Bayou/Surface		0	Private Cleanout	Collection system temporary blockage	6/27/2023	13:11	6/27/2023	13:12	0	Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump
52689	WQ0010495111	10940 MEADOWGLEN LN		No	2242	Private Cleanout	Grease Blockage	6/27/2023	16:39	6/28/2023	11:20	2	Cleaned and Disinfected; Cleared Service Lateral
52701	WQ0010495037	3306 CLOVERDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	6/27/2023	12:39	6/27/2023	12:40	0	Cleaned and Disinfected
52692	WQ0010495090	736 LINK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	496	City Cleanout	Rags/Wipes	6/28/2023	9:10	6/28/2023	17:26	1	Cleaned and Disinfected; Cleared Service Lateral
52694	WQ0010495110	4506 BLUE BONNET DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0		Collection system structural blockage	6/28/2023	11:40	6/28/2023	11:41	0	Cleaned and Disinfected
52696	WQ0010495135	2011 SAGO LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch  Contained On Site, not	No	0	City Cleanout	Grease Blockage	6/28/2023	11:50	6/28/2023	11:51	0	Cleared Main Line; Cleaned and Disinfected
52700	WQ0010495090	803 SSGT MACARIO GARCIA DR	, , , , , , , , , , , , , , , , , , ,	No	1330	City Cleanout	Rags/Wipes	6/28/2023	16:49	6/30/2023	13:08	1	Cleared Service Lateral; Cleaned and Disinfected
52706	WQ0010495090	904 ALLSTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	202	City Cleanout	Collection system structural failure	6/29/2023	14:18	6/29/2023	17:40	1	Cleared Service Lateral; Cleaned and Disinfected

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				Reached Waters	Est Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time		Corrective Action
			Contained On Site, not										
52711	WQ0010495037	6768 RENWICK DR	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	6/29/2023	16:46	6/29/2023	16:47	0	Cleaned and Disinfected; Cleared Service Lateral
32711	VVQ0010+33037	0700 KEIWWICK DK	Water/ Bramage Breen	140		City Cicanout	rags/ wipes	0/23/2023	10.40	0/25/2025	10.47		Cicarica and Disinfected, Cicarca Service Lateral
							Collection system						
							structural			- 1 1			
52712	WQ0010495002	8308 LA PORTE RD	Storm Sewer (not contained)	Yes	1055	City Cleanout	blockage	6/29/2023	16:50	6/30/2023	10:25	1	Cleaned and Disinfected; Cleared Service Lateral; Set Bypass Pump
			Contained On Site, not										
			within 5 ft. of Bayou/Surface										
52719	WQ0010495037	6700 CHIMNEY ROCK RD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	6/29/2023	15:01	6/29/2023	15:02	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site and										
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
52715	WQ0010495037	8869 CHATSWORTH DR	Water/Drainage Ditch	No	310	Service Lateral	structural failure		9:50	6/30/2023	15:00	1	Cleaned and Disinfected; Cleared Service Lateral
										., ,			
							Collection system						
F274.6	NA CO CO A O E A O A	110CE NORTH EVAN		Wa a		N 4 a va la a la	temporary	c /20 /2022	0.01	c /20 /2022	7.00	0	
52716	WQ0010495101	11865 NORTH FWY	Storm Sewer (not contained)	Yes	0	Manhole	blockage	6/30/2023	0:01	6/30/2023	7:00	0	Cleaned and Disinfected
			Contained On Site, not				Collection system						
			within 5 ft. of Bayou/Surface				structural						
52718	WQ0010495030	10210 SHADOW WOOD DR	Water/Drainage Ditch	No	0	Service Lateral	blockage	6/30/2023	15:04	6/30/2023	15:05	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site not										
			Contained On Site, not within 5 ft. of Bayou/Surface										
52721	WQ0010495119	8100 MAPLECREST DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	6/30/2023	8:55	6/30/2023	8:56	0	Cleaned and Disinfected; Cleared Main Line

Total Number of SSOs:	80
Number of Fish Kills Caused by	
SSOs:	0
Number of Notifications to the	
Public:	0
TWC § 7.251 Report Attached:	No

