

February 28, 2024

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 8954 Via E-mail: Smalley.bryant@epa.gov

Via USPS Certified Mail

Re: City of Houston Wastewater Consent Decree

> Civil Action No. 4:18-cv-03368 Monthly SSO Report - January 2024

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for January 2024 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,

DocuSigned by:

Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

Enc. January 2024 Monthly SSO Report; SSO Map for January 2024

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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				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	Flow (GPM)	Corrective Action
			Contained On Site, not within										
			5 ft. of Bayou/Surface					. /. /0.00 .		. /. /2.2.			
57310	WQ0010495090	211 BRYAN ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/1/2024	8:31	1/1/2024	8:32	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
57312	WQ0010495076	2514 LUCKY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/1/2024	9:45	1/1/2024	9:46	0	Cleared City Clean Out; Cleaned and Disinfected
37312	WQ0010493070	2514 LOCKI 51	water/Dramage Ditti	NO	U	City Cleanout	nags/wipes	1/1/2024	3.43	1/1/2024	3.40	U	cleared city clean out, cleaned and distinected
			Davie v favorina				Callastias sustans						
57314	WQ0010495090	3838 SEARLE DR	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	1/1/2024	10:44	1/1/2024	10:45	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
57317	WQ0010495002	7009 SAINT AUGUSTINE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/1/2024	9:10	1/1/2024	9:11	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
57318	WQ0010495002	3607 WILLOWOOD LN	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	1/1/2024	10:41	1/1/2024	10:42	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
57320	WQ0010495090	707 CLAY ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	1/1/2024	12:46	1/1/2024	12:47	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
57224	14/00040405027	0204 DIGUNAOND AVE	5 ft. of Bayou/Surface			C'I Classica	D	4 /2 /2024	0.43	4 /2 /2024	0.43		Classed Control of Classed and Divinity Control
57321	WQ0010495037	8201 RICHMOND AVE	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/2/2024	8:12	1/2/2024	8:13	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
57324	WQ0010495002	8503 WIER DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/2/2024	11:41	1/2/2024	11:42	0	Cleared Main Line; Cleaned and Disinfected
37324	WQ0010433002	OSOS WIEN DIN	Water/Dramage Diten	140		Tivate cicanoat	Grease blockage	1/2/2024	11.41	1/2/2024	11.42		cleared want time, cleaned and Distinceded
			Contained On Site, not within 5 ft. of Bayou/Surface										
57325	WQ0010495090	905 CANADIAN ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/2/2024	11:13	1/2/2024	11:14	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
57331	WQ0010495090	6809 ALDERSON ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	1/2/2024	13:32	1/2/2024	13:33	0	Cleaned and Disinfected
57335	WQ0010495016	8034 CRESTVIEW DR	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	1/2/2024	15:56	1/2/2024	15:57	0	Cleaned and Disinfected; Cleared City Clean Out
37333	WQ0010493010	8034 CRESTVIEW DR	water/drainage ditti	163	U	City Cleanout	nags/wipes	1/2/2024	13.30	1/2/2024	13.37	0	Cleaned and Disinfected, Cleaned City Clean Out
			Contained On Site, not within				Collection system						
57341	WQ0010495003	2027 PERSA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	temporary blockage	1/2/2024	17:44	1/2/2024	17:45	0	Cleaned and Disinfected; Cleared Main Line
57342	WQ0010495076	5714 GULF BANK RD	Storm Sewer (not contained)	Yes	300	Manhole	Grease Blockage	1/3/2024	9:15	1/3/2024	11:45	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
57345	WQ0010495002	7606 BELLFORT ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	temporary blockage	1/3/2024	10:05	1/3/2024	10:06	0	Cleaned and Disinfected
3,343	20010433002	, COO DELLI ONI 31			0	vacc cicariout	J.OCKUBC	1/3/2024	10.03	1,3,2024	10.00	<u> </u>	Sicured and Districted
			Contained On Site, not within										
57347	WQ0010495146	2347 SUMMIT WAY CT	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	1/3/2024	9:27	1/3/2024	9:28	0	Cleaned and Disinfected; Cleared Main Line
57351	WQ0010495090	5017 DENMARK ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	1/3/2024	11:39	1/3/2024	11:40	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
57352	WQ0010495003	3960 INVERNESS DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	1/3/2024	12:04	1/3/2024	12:04	0	Cleared Main Line; Cleaned and Disinfected
31332	** 40010433003	2200 HANEWINESS DV	**ater/pramage pitch	110	U	ivialilioie	nago/ wripes	1/3/2024	12.04	1/3/2024	12.04	J	Cicarca Main Line, Cicarica and Distillected
							Collection system						
57358	WQ0010495002	6614 WESTON ST	Storm Sewer (not contained)	Yes	0	Manhole	temporary blockage	1/3/2024	14:47	1/3/2024	14:48	0	Cleaned and Disinfected
3.333		1	series (not contained)	1		1	1	1,5,2524	27/	1,0,101	270		

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PUBLIC WORKS	

Contained On Site, not within 5 ft. of Bayou/Surface WQ0011571001 2701 BAY AREA BLVD Water/Drainage Ditch No 0 Force Main structural failure 1/3/2024 18:16 1/3/2024 18:17 0 Cleaned and Disinfect Bayou/Surface WQ0010495090 791 FAIR ST Water/drainage ditch Yes 0 City Cleanout Grease Blockage 1/4/2024 12:26 1/4/2024 12:27 0 Cleaned and Disinfect Contained On Site, not within 5 ft. of Bayou/Surface F7374 WQ0010495016 8136 TIDWELL RD Water/Drainage Ditch No 0 Trap blockage 1/4/2024 13:47 1/4/2024 13:48 0 Cleaned and Disinfect Bayou/Surface WQ0010495090 3221 QUITMAN ST Water/drainage ditch Yes 0 City Cleanout Grease Blockage 1/4/2024 14:51 1/4/2024 14:52 0 Cleaned and Disinfect Collection system structural blockage 1/4/2024 14:51 1/4/2024 14:52 0 Cleaned and Disinfect Collection system structural blockage 1/4/2024 14:51 1/4/2024 14:52 0 Cleaned and Disinfect Collection system structural blockage 1/4/2024 14:51 1/4/2024 14:52 0 Cleaned and Disinfect Collection system structural failure 1/4/2024 14:51 1/4/2024 14:52 0 Cleaned and Disinfect Collection system structural failure 1/4/2024 16:23 1/4/2024 16:24 0 Set Bypass Pump Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection System - wet weather 1/5/2024 8:18 1/5/202	eted; Cleared Main Line eted; Set Bypass Pump eted; Cleared City Clean Out eted eted tted
Contained On Site, not within S ft. of Bayou/Surface Water/Drainage Ditch No O Private Cleanout Grease Blockage 1/3/2024 17:19 1/3/2024 17:20 O Cleaned and Disinfect Contained On Site, not within S ft. of Bayou/Surface Water/Drainage Ditch No O Force Main Structural failure 1/3/2024 18:16 1/3/2024 18:17 O Cleaned and Disinfect Collection system S ft. of Bayou/Surface Water/Drainage Ditch Ves O City Cleanout Grease Blockage 1/4/2024 12:26 1/4/2024 12:27 O Cleaned and Disinfect Collection system S ft. of Bayou/Surface S ft. of Bayou/	ited; Set Bypass Pump tted; Cleared City Clean Out
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S7369 WQ0010495090 791 FAIR ST water/drainage ditch Yes 0 City Cleanout Grease Blockage 1/4/2024 12:26 1/4/2024 12:27 0 Cleaned and Disinfect Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Trap blockage 1/4/2024 13:47 1/4/2024 13:48 0 Cleaned and Disinfect Collection system Structural blockage 1/4/2024 13:47 1/4/2024 13:48 0 Cleaned and Disinfect Collection system Structural blockage 1/4/2024 14:51 1/4/2024 14:52 0 Cleaned and Disinfect Collection system Structural Struc	tted
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Trap blockage 1/4/2024 13:47 1/4/2024 13:48 0 Cleaned and Disinfect Discharge Structural blockage 1/4/2024 13:47 1/4/2024 13:48 0 Cleaned and Disinfect Discharge Structural blockage 1/4/2024 14:51 1/4/2024 14:52 0 Cleaned and Disinfect Discharge Structural blockage 1/4/2024 14:51 1/4/2024 14:52 0 Cleaned and Disinfect Discharge Structural Discharge	
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S7374 WQ0010495016 8136 TIDWELL RD Water/Drainage Ditch No 0 Trap blockage 1/4/2024 13:47 1/4/2024 13:48 0 Cleaned and Disinfect	
57376 WQ0010495090 3221 QUITMAN ST water/drainage ditch Yes 0 City Cleanout Grease Blockage 1/4/2024 14:51 1/4/2024 14:52 0 Cleaned and Disinfed 57379 WQ0010495016 9202 SEEKER ST Bayou/surface water/drainage ditch Yes 0 Gravity Main structural failure 1/4/2024 16:23 1/4/2024 16:24 0 Set Bypass Pump 57380 WQ0010495002 4701 PEASE ST Storm Sewer (not contained) Yes 6160 Manhole —wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfed Collection system Collection system —wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfed	ted; Cleared Service Lateral
Start Bayou/surface WQ0010495016 9202 SEEKER ST Water/drainage ditch Yes 0 Gravity Main Structural failure 1/4/2024 16:23 1/4/2024 16:24 0 Set Bypass Pump	ted; Cleared Service Lateral
57379 WQ0010495016 9202 SEEKER ST water/drainage ditch Yes 0 Gravity Main structural failure 1/4/2024 16:23 1/4/2024 16:24 0 Set Bypass Pump 57380 WQ0010495002 4701 PEASE ST Storm Sewer (not contained) Yes 6160 Manhole —wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system	
57379 WQ0010495016 9202 SEEKER ST water/drainage ditch Yes 0 Gravity Main structural failure 1/4/2024 16:23 1/4/2024 16:24 0 Set Bypass Pump 57380 WQ0010495002 4701 PEASE ST Storm Sewer (not contained) Yes 6160 Manhole —wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system	
57380 WQ0010495002 4701 PEASE ST Storm Sewer (not contained) Yes 6160 Manhole Collection system -wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system	
57380 WQ0010495002 4701 PEASE ST Storm Sewer (not contained) Yes 6160 Manhole - wet weather 1/5/2024 8:18 1/5/2024 13:21 20 Cleaned and Disinfect Collection system Collection system Collection system Collection system Collection system Collection system	
Collection system	
	ted; Post Warning Signs
	ted; Post Warning Signs
Collection system	Cleaned and Disinfected
The Manual State of the Manual Control of th	searca and bisinececa
Collection system	
57383 WQ0010495090 6820 LYONS AVE Storm Sewer (not contained) Yes 7770 Manhole – wet weather 1/5/2024 9:04 1/5/2024 14:47 23 Cleaned and Disinfect	ted; Post Warning Signs
Contained On Site, not within Collection system	
5 ft. of Bayou/Surface temporary	
57384 WQ0010495003 8265 KIRBY DR Water/Drainage Ditch No 0 Manhole blockage 1/5/2024 9:10 1/5/2024 9:11 0 Cleaned and Disinfec	ted
Collection system	
57387 WQ.0010495090 1301 WAYSIDE DR Storm Sewer (not contained) Yes 3990 Manhole – wet weather 1/5/2024 10:44 1/5/2024 12:57 30 Cleaned and Disinfect	ted; Post Warning Signs
Collection system	
57390 WQ0010495075 11503 SAGEDOWNE LN Storm Sewer (not contained) Yes 1200 Manhole -wet weather 1/5/2024 9:17 1/5/2024 11:17 10 Cleaned and Disinfect	ted
57392 WQ0010495037 8201 RICHMOND AVE Storm Sewer (not contained) Yes 3615 City Cleanout Grease Blockage 1/5/2024 13:45 1/6/2024 9:50 3 Cleared City Clean Out	ut; Cleaned and Disinfected
37.32 WQQQQQASA OZQT INCHINIONO AVE Storm Sewer (not contained) Tes SUS City Clean Ot City City City City City City City Cit	it, cleaned and Disinfected
Bayou/surface Collection system	
57396 WQ0010495090 6747 LAWNDALE ST water/drainage ditch Yes 0 Manhole -wet weather 1/5/2024 15:55 1/5/2024 15:56 0 Cleaned and Disinfect Cleane	ted
	ut; Cleaned and Disinfected
Contained On Site, not within 5 ft. of Bayou/Surface	
	ut; Cleaned and Disinfected
F7770 W000000577 1766 60W50W57 6 W 5 W 5 W 5 W 5 W 5 W 5 W 5 W 5 W 5 W	ut. Classed and Disinfest of
57399 WQ0010495077 12686 COULSON ST Storm Sewer (not contained) Yes 0 City Cleanout Rags/Wipes 1/6/2024 9:33 1/6/2024 9:34 0 Cleared City Clean Out	ut; Cleaned and Disinfected
Contained On Site, not within	
5 ft. of Bayou/Surface	tad. Classed City Class C
57400 WQ0010495090 2019 WALKER ST Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 1/6/2024 9:30 1/6/2024 9:31 0 Cleaned and Disinfec	ted; Cleared City Clean Out
Contained On Site, not within	
5 ft. of Bayou/Surface 5 ft. of Bayou/Surfac	tod. Classed Maio Line
57405 WQ0010495110 6011 IRISH HILL DR Water/Drainage Ditch No 222 Manhole Grease Blockage 1/6/2024 13:04 1/6/2024 14:55 2 Cleaned and Disinfec	ted; Cleared Main Line
57406 WQ.0010495030 9870 GAYLORD DR Storm Sewer (not contained) Yes 234 Manhole Grease Blockage 1/6/2024 13:03 1/6/2024 15:00 2 Cleared Main Line; Cl	leaned and Disinfected
57407 WQ0010495002 3802 TUAM ST Storm Sewer (not contained) Yes 2338 City Cleanout Grease Blockage 1/6/2024 15:13 1/7/2024 10:42 2 Cleared City Clean Ou	
57407 WQ0010495002 3802 TUAM ST Storm Sewer (not contained) Yes 2338 City Cleanout Grease Blockage 1/6/2024 15:13 1/7/2024 10:42 2 Cleared City Clean Out	
Bayou/surface Bayou/surface	ut; Cleaned and Disinfected

HOUSTON FOR PUBLIC WORKS			
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SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time E	nd Date	End Time	Average Flow (GPM)	Corrective Action
57415	WQ0010495110	16334 TIBURON WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	1/7/2024	14:45	1/7/2024	14:46	0	Set Bypass Pump; Cleaned and Disinfected
37413	WQ0010493110	10334 FIBORON WAT	Contained On Site, not within 5 ft. of Bayou/Surface	NO		City Cleanout	Collection system	1/1/2024	14.43	1/1/2024	14.40		Set bypass rump, Cleaned and Distinected
57416	WQ0010495111	11714 MOONMIST DR	Water/Drainage Ditch	No	1023	Manhole	structural failure	1/8/2024	8:44	1/9/2024	18:50	0	Set Bypass Pump; Cleaned and Disinfected; Cleared Main Line
57417	WQ0010495002	4915 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/8/2024	9:29	1/8/2024	9:30	0	Cleared City Clean Out; Cleaned and Disinfected
57419	WQ0010495002	5954 SOUTHSEAS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	1/8/2024	10:06	1/8/2024	10:07	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
57420	WQ0010495002	7354 LE HAVRE RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/8/2024	11:04	1/8/2024	11:05	0	Cleaned and Disinfected; Cleared City Clean Out
57421	WQ0010495110	15922 LENCLAIRE DR	Storm Sewer (not contained)	Yes	588	Manhole	Grease Blockage	1/8/2024	10:30	1/8/2024	13:46	3	Cleaned and Disinfected; Cleared Main Line
57423	WQ0010495023	7505 HOWTON ST	Storm Sewer (not contained)	Yes	386	Manhole	Grease Blockage	1/8/2024	11:12	1/8/2024	14:25	2	Cleaned and Disinfected; Cleared Main Line
57424	WQ0010495090	2002 WAYSIDE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/8/2024	12:34	1/8/2024	12:35	0	Cleared City Clean Out; Cleaned and Disinfected
57428	WQ0010495119	11150 BEECHNUT ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	1/8/2024	15:13	1/8/2024	15:14	0	Cleared City Clean Out; Cleaned and Disinfected
57431	WQ0010495146	3731 BROOKVALE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	1/8/2024	15:17	1/8/2024	15:18	0	Cleared City Clean Out; Cleaned and Disinfected
57434	WQ0010495037	5542 TUPPER LAKE DR	Storm Sewer (not contained)	Yes	1592.5	Manhole	structural blockage	1/9/2024	9:26	1/11/2024	14:31	0	Cleaned and Disinfected; Set Bypass Pump
57435	WQ0010495090	848 YALE ST	Storm Sewer (not contained)	Yes	3290	Manhole	Grease Blockage	1/9/2024	9:20	1/10/2024	12:45	2	Cleared Main Line; Cleaned and Disinfected
57436	WQ0010495003	18 COURTLANDT PL	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	1/9/2024	10:22	1/9/2024	10:23	0	Cleaned and Disinfected; Cleared City Clean Out
							Collection system						
57438	WQ0010495076	8013 WILLOW ST	Storm Sewer (not contained)	Yes	0	Service Lateral	structural failure	1/9/2024	11:14	1/9/2024	11:15	0	Cleaned and Disinfected; Set Bypass Pump
57439	WQ0010495003	3214 CRAWFORD ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Collection system structural failure	1/9/2024	11:42	1/9/2024	11:43	0	Cleaned and Disinfected; Set Bypass Pump
57440	WQ0010495037	5854 SAN FELIPE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	596	Manhole	Grease Blockage	1/9/2024	9:04	1/9/2024	19:00	1	Cleared Main Line; Cleaned and Disinfected
57443	WQ0010495090	4102 MANGUM RD	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	1/9/2024	14:55	1/9/2024	14:56	0	Cleared City Clean Out; Cleaned and Disinfected
57449	WQ0010495109	15731 TANYA CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/10/2024	9:01	1/10/2024	9:02	0	Cleared Service Lateral; Cleaned and Disinfected
F74F0	W00010405000	FOOE BRADY CT	Contained On Site, not within 5 ft. of Bayou/Surface	No		City Classes	Canana Blanks	1/10/2024	0.00	1/10/2024	0.01	0	Classed City Class Outs Classed and Disinfested
3/450	WQ0010495090	5005 BRADY ST	Water/Drainage Ditch	No	0	City Cleanout	Collection system	1/10/2024	9:00	1/10/2024	9:01	0	Cleared City Clean Out; Cleaned and Disinfected
57456	WQ0010495090	4502 SHARON ST	Storm Sewer (not contained)	Yes	0	City Cleanout	temporary blockage	1/10/2024	11:03	1/10/2024	11:04	0	Cleared Main Line; Cleaned and Disinfected

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SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
330 ID	11 553 #	Address		or the os	(Gunons)	Structure Type	Excursion cause	Start Bate	Start Time	Liiu Dutc	Liid Time	riow (dr ivi)	Confecute Action
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
57461	WQ0010495002	5954 SOUTHSEAS ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	1/10/2024	11:57	1/10/2024	11:58	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
57463	WQ0010495002	6507 SOUTHBROOK DR	Water/Drainage Ditch	No	0	City Cleanout	structural failure	1/10/2024	13:46	1/10/2024	13:47	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
57464	WQ0010495002	7612 MAGNOLIA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/10/2024	13:57	1/10/2024	13:58	0	Cleared Main Line; Cleaned and Disinfected
							Collection system						
							structural						
57467	WQ0010495090	617 WARNER ST	Storm Sewer (not contained)	Yes	0	City Cleanout	blockage	1/10/2024	15:35	1/10/2024	15:36	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
57470	WQ0010495002	8234 JET PILOT AVE	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/10/2024	15:59	1/10/2024	16:00	0	Cleaned and Disinfected; Cleared Service Lateral
37470	WQ0010433002	023432111201 AVE		140		city cicanout	отсазе втоскаде	1/10/2024	15.55	1/10/2024	10.00		cleaned and Distincted, cleared Service Edicin
			Contained On Site, not within 5 ft. of Bayou/Surface										
57472	WQ0010495003	3402 LAS PALMAS ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/10/2024	8:31	1/10/2024	8:32	0	Cleaned and Disinfected; Cleared Main Line
							Collection system						
57473	WQ0010495030	10210 EMNORA LN	Storm Sewer (not contained)	Yes	855	Service Lateral	structural failure	1/11/2024	9:31	1/12/2024	14:00	1	Cleaned and Disinfected
			Contained On Site, not within										
57474	WQ0010495090	1520 MILFORD ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	23	Gravity Main	Collection system structural failure	1/11/2024	10:34	1/11/2024	14:58	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
57494	WQ0010495050	300 GILPIN ST	Water/Drainage Ditch	No	0	Force Main	structural failure	1/6/2024	22:43	1/6/2024	22:44	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
57489	WQ0010495090	963 VICTORY DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural	1/12/2024	9.15	1/12/2024	9:16	0	Set Bypass Pump; Cleaned and Disinfected
37403	WQ0010493090	303 VICTORT DR		NO	U	riivate cleanout		1/12/2024	3.13	1/12/2024	9.10		Set bypass rump, cleaned and bisimected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
57490	WQ0010495090	111 9TH ST	Water/Drainage Ditch	No	2776	Manhole	blockage	1/12/2024	8:52	1/13/2024	8:00	2	Cleaned and Disinfected; Cleared Main Line
57498	WQ0010495016	9555 CROFTON ST	Storm Sewer (not contained)	Yes	884	Manhole	Grease Blockage	1/13/2024	8:53	1/13/2024	16:15	2	Cleaned and Disinfected; Cleared Main Line
	-,		,					, .,		, -,			
			Bayou/surface				Collection system structural						
57500	WQ0010495016	8510 SUNDERLAND RD	water/drainage ditch	Yes	0	City Cleanout	blockage	1/13/2024	9:27	1/13/2024	9:28	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
57503	WQ0010495075	12500 GULF FWY	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/13/2024	12:10	1/13/2024	12:11	0	Cleared Main Line; Cleaned and Disinfected
3/303	WQUU1U495U/5	12JUU GULF FWT		INU	U	ividilliole	Grease DIOCKAGE	1/13/2024	12:10	1/13/2024	12:11	U	Gleared Midili Line, Cleaned and Distriected
			Contained On Site, not within 5 ft. of Bayou/Surface										
57507	WQ0010495090	2019 WALKER ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/14/2024	7:58	1/14/2024	7:59	0	Cleared Service Lateral; Cleaned and Disinfected
							Collection system						
					_		temporary						
57508	WQ0010495090	2571 JUDIWAY ST	Storm Sewer (not contained)	Yes	0	Manhole	blockage	1/14/2024	8:36	1/14/2024	8:37	0	Set Bypass Pump; Cleaned and Disinfected
57511	WQ0010495065	9502 NARNIA SPRINGS CT	Storm Sewer (not contained)	Yes	3206	Manhole	Grease Blockage	1/14/2024	9:17	1/15/2024	12:00	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
C7C1C	W00010405003	CCO2 VELLED CT	5 ft. of Bayou/Surface	No	•	Manhala	Granco Plantina	1/15/2024	0.50	1/15/2024	10.00	0	Cleared Main Lines Cleaned and Disinfertal
5/515	WQ0010495002	6602 KELLER ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/15/2024	9:59	1/15/2024	10:00	0	Cleared Main Line; Cleaned and Disinfected

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SSO ID	TPDES#	Address	Flouring	Reached Waters of the US	Est. Volume (Gallons)	Characterina Tomas	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
330 ID	TPDES#	Address	Flow Location	or the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	end Date	Ena Time	Flow (GPIVI)	Corrective Action
57516	WQ0010495109	1485 SILVERADO DR	Storm Sewer (not contained)	Yes	65	Manhole	Grease Blockage	1/15/2024	10:55	1/15/2024	12:00	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
57522	WQ0010495037	6231 LOCKE LN	5 ft. of Bayou/Surface Water/Drainage Ditch	N.	0	Private Cleanout	temporary blockage	1/16/2024	10:00	1/16/2024	10:01	0	Classed and Disinfested, Classed Carries Lateral
5/522	WQ0010495037	6231 LOCKE LIN	water/Drainage Ditch	No	U	Private Cleanout	ыоскаде	1/16/2024	10:00	1/16/2024	10:01	U	Cleaned and Disinfected; Cleared Service Lateral
57523	WQ0010495037	9602 KENSINGTON DR	Storm Sewer (not contained)	Yes	3114	Manhole	Grease Blockage	1/16/2024	10:03	1/17/2024	12:00	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
57526	WQ0010495065	9872 LEDGE ST	5 ft. of Bayou/Surface	No	210	Manhole	Grease Blockage	1/16/2024	14:04	1/16/2024	15:49	2	Cleaned and Disinfected; Cleared Main Line
5/520	WQ0010495065	9872 LEDGE ST	Water/Drainage Ditch	NO	210	iviannoie	Grease Blockage	1/16/2024	14:04	1/16/2024	15:49		Cleaned and Distriected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
57527	WQ0010495002	7470 HAYWOOD DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/16/2024	14:05	1/16/2024	14:06	0	Cleared City Clean Out; Cleaned and Disinfected
			Bayou/surface				Collection system						
57531	WQ0010495016	9237 HILLIS ST	water/drainage ditch	Yes	537	Gravity Main	structural failure	1/16/2024	16:44	1/16/2024	19:43	3	Cleaned and Disinfected
57532	WQ0010495111	11714 MOONMIST DR	Storm Sewer (not contained)	Yes	232	Manhole	Collection system structural failure	1/16/2024	16:42	1/16/2024	20:34	1	Set Bypass Pump; Cleaned and Disinfected
57535	WQ0010495109	2303 WYNDAM HEIGHTS LN	Storm Sewer (not contained)	Yes	1932	Manhole	Grease Blockage	1/17/2024	9:08	1/17/2024	14:30	6	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
57537	WQ0010495009	4329 MAGGIE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/17/2024	10:31	1/17/2024	10:32	0	Cleaned and Disinfected; Cleared Main Line
								2/2:/222:		-,,	-5.0-		
							Collection system						
57539	WQ0010495030	1631 NOCTURNE LN	Storm Sewer (not contained)	Yes	0	Manhole	structural failure	1/17/2024	11:17	1/17/2024	11:18	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
57540	WQ0010495090	4511 WIPPRECHT ST	Water/Drainage Ditch	No	130	City Cleanout	Grease Blockage	1/17/2024	12:20	1/17/2024	14:30	1	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
57541	WQ0010495002	8234 JET PILOT AVE	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/17/2024	12:51	1/17/2024	12:52	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
57547	WQ0010495002	6602 KELLER ST	Water/Drainage Ditch	No	294	City Cleanout	Grease Blockage	1/17/2024	14:22	1/17/2024	16:00	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
57550	WQ0010495009	10919 JUTLAND RD	5 ft. of Bayou/Surface	No	0	Dairenta Classica est	Dans (Mines	1/17/2024	16:03	1/17/2024	16:04	0	Classed and Disinfested, Classed Carrier Lateral
57550	WQ0010495009	10919 JUTLAND RD	Water/Drainage Ditch	NO	U	Private Cleanout	Rags/ wipes	1/1//2024	16:03	1/1//2024	16:04	U	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
57552	WQ0010495109	1830 ROUND LAKE DR	Water/Drainage Ditch	No	0	Private Cleanout	Roots	1/18/2024	9:55	1/18/2024	9:56	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
57561	WQ0010495003	420 COLQUITT ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/18/2024	16:11	1/18/2024	16:12	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
57562	WQ0010495090	203 SYLVESTER RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/18/2024	16:51	1/18/2024	16:52	0	Cleared Service Lateral; Cleaned and Disinfected
37302	** (0010433030	203 SILVESILK KD		140	U	City Cledilout	Grease piockage	1/10/2024	10.51	1/10/2024	10.52	U	Cicurca Service Lateral, Cicanea and Distillected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
57563	WQ0010495002	8433 PARNELL ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	1/19/2024	9:07	1/19/2024	9:08	0	Cleaned and Disinfected
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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				Collection system						
57564	WQ0010495090	6608 AVENUE F	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	structural blockage	1/19/2024	9:04	1/19/2024	9:05	0	Cleaned and Disinfected
			Contained On Site and within				Callantian austana						
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
57568	WQ0010495003	501 AVONDALE ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	1/19/2024	10:53	1/19/2024	10:54	0	Cleaned and Disinfected; Set Bypass Pump
57571	WQ0010495110	16442 GOLD RIDGE LN	Storm Sewer (not contained)	Yes	96	Manhole	Grease Blockage	1/19/2024	11:44	1/19/2024	13:20	1	Cleaned and Disinfected; Cleared Main Line
57575	WQ0010495090	12605 MCNAIR ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Grease Blockage	1/19/2024	13:00	1/19/2024	13:01	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
57581	WQ0010495003	13504 HOOPER RD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/18/2024	13:20	1/18/2024	13:21	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
57592	WQ0010495077	12934 PEGGYS LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/19/2024	17:44	1/19/2024	17:45	0	Cleaned and Disinfected; Cleared Main Line
37382	WQ0010433077	12334 FEOG13 EN		NO	0	Walliole	Grease Blockage	1/15/2024	17.44	1/13/2024	17.43	0	Cleaned and Distinected, Cleaned Wall Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
57583	WQ0010495090	4207 ROGERS ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/20/2024	9:05	1/20/2024	9:06	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface					. /22 /222 .		. /0.0 /0.00 .			
57584	WQ0010495148	10147 VALLEY WIND DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/20/2024	8:30	1/20/2024	8:31	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
57586	WQ0010495003	2509 DICKEY PL	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/20/2024	13:40	1/20/2024	13:41	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
57592	WQ0010495003	3346 AIRPORT BLVD	Water/Drainage Ditch	No	0	Service Lateral	structural failure	1/21/2024	9:12	1/21/2024	9:13	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
57593	WQ0010495003	10113 DULCIMER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/21/2024	10:08	1/21/2024	10:09	0	Cleared City Clean Out; Cleaned and Disinfected
								-,,	20.00	.,,	20.00		
			Contained On Site, not within 5 ft. of Bayou/Surface										
57599	WQ0010495077	13346 KNOLLCREST ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	1/21/2024	16:38	1/21/2024	16:39	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
57601	WQ0010495135	16720 PARK ROW DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/22/2024	9:04	1/22/2024	9:05	0	Cleaned and Disinfected; Cleared City Clean Out
37001	WQ0010433133	10720 I ARK NOW BR		140	0	city cicariout	ragay wripes	1/22/2024	3.04	1/22/2024	3.03	Ü	deaned and Distinctical, cicared city dean out
			Contained On Site, not within 5 ft. of Bayou/Surface										
57603	WQ0010495090	5202 DARLING ST	Water/Drainage Ditch	No	1509	Private Cleanout	Grease Blockage	1/22/2024	9:53	1/23/2024	11:02	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
F7604		2006 WESTUMMETON DE	5 ft. of Bayou/Surface			C'I Classica	Collection system	4 /22 /2024	0.42	4 /22 /2024	0.43		Channel and Print that disputed Channel Channel
5/604	WQ0010495003	3806 WESTHAMPTON DR	Water/Drainage Ditch	No	0	City Cleanout	structural failure	1/22/2024	9:42	1/22/2024	9:43	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
57605	WQ0010495009	5227 KILKENNY DR	Water/Drainage Ditch	No	0	Private Cleanout		1/22/2024	10:45	1/22/2024	10:46	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
57607	WQ0010495037	5135 GREEN TREE RD	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	1/22/2024	10:55	1/22/2024	10:56	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
57609	WQ0010495037	4125 WOODHAVEN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/22/2024	13:01	1/22/2024	13:02	0	Cleared City Clean Out; 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	Flow (GPM)	Corrective Action
			Contained On Site, not within										
57610	WQ0010495076	4804 BLALOCK RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	1/22/2024	13:33	1/22/2024	13:34	0	Cleaned and Disinfected
37010			water/Bramage Brem	140					15.55				
57611	WQ0010495076	6567 HOLLISTER ST	Storm Sewer (not contained)	Yes	1156	Manhole	Grease Blockage	1/22/2024	14:29	1/23/2024	9:45	1	Cleaned and Disinfected; Cleared Main Line
57612	WQ0010495002	3802 TUAM ST	Storm Sewer (not contained)	Yes	2123	City Cleanout	Grease Blockage	1/22/2024	15:13	1/25/2024	14:00	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
57614	WQ0010495077	12686 COULSON ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/22/2024	16:11	1/22/2024	16:12	0	Cleaned and Disinfected; Cleared City Clean Out
57615	WQ0010495090	4402 VERDOME LN	Storm Sewer (not contained)	Yes	2212	Manhole	Rags/Wipes	1/22/2024	16:00	1/23/2024	10:26	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
57620	WQ0010495090	209 25TH ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/23/2024	9:15	1/23/2024	9:16	0	Cleaned and Disinfected; Cleared Private Line
57623	WQ0010495030	13802 BRITOAK LN	Storm Sewer (not contained)	Yes	1646	Manhole	Grease Blockage	1/23/2024	11:04	1/25/2024	14:30	1	Cleaned and Disinfected; Set Bypass Pump; Cleared Main Line
							Collection system						
							temporary						
57625	WQ0010495002	5240 PEASE ST	Storm Sewer (not contained)	Yes	40	Manhole	blockage	1/23/2024	13:10	1/23/2024	14:30	0	Cleaned and Disinfected
			Contained On Site, not within										
57629	WQ0010495009	5410 CANTERWAY DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	1/23/2024	16:53	1/23/2024	16:54	0	Cleared City Clean Out; Cleaned and Disinfected
0.020								2/20/2021	20.00	-,,			
			Contained On Site, not within 5 ft. of Bayou/Surface										
57630	WQ0010495119	9014 SHARPVIEW DR	Water/Drainage Ditch	No	0	Building Backup	Grease Blockage	1/23/2024	12:19	1/23/2024	12:20	0	Cleaned and Disinfected; Cleared Main Line
							Collection system						
57632	WQ0010495002	4701 PEASE ST	Storm Sewer (not contained)	Yes	4350	Manhole	– wet weather	1/24/2024	8:52	1/24/2024	10:28	45	Cleaned and Disinfected
							Collection system						
57633	WQ0010495090	1301 WAYSIDE DR	Storm Sewer (not contained)	Yes	985	Manhole	– wet weather	1/24/2024	8:54	1/24/2024	12:12	5	Cleaned and Disinfected
							Collection system						
57634	WQ0010495090	6820 LYONS AVE	Storm Sewer (not contained)	Yes	1337	Manhole	– wet weather	1/24/2024	8:57	1/24/2024	12:07	7	Cleaned and Disinfected
							Collection system						
57636	WQ0010495037	10315 CLIFFWOOD DR	Storm Sewer (not contained)	Yes	13950	Manhole	– wet weather	1/24/2024	9:19	1/24/2024	17:04	30	Cleaned and Disinfected
			Contained On Site, not within										
57637	WQ0010495037	9427 KRISTIN DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Brivata Claspout	Grease Blockage	1/24/2024	12:00	1/24/2024	12:01	0	Cleared Main Line; Cleaned and Disinfected
37637	WQ0010493037	9427 KNISTIN DK	water/Drainage Ditti	NO	0	Private Cleanout	Отеазе віоскаде	1/24/2024	12.00	1/24/2024	12.01	0	cleared Main Line, Cleaned and Distriected
			Contained On Site, not within 5 ft. of Bayou/Surface										
57642	WQ0010495002	4115 GALVESTON RD	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/24/2024	13:03	1/24/2024	13:04	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
57644	WQ0010495139	10259 COTTAGE FIELD RD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/24/2024	15:19	1/24/2024	15:20	0	Cleaned and Disinfected; Cleared Main Line
57645	WQ0010495090	4100 CLINTON DR	Storm Sewer (not contained)	Yes	13300	Manhole	Collection system structural failure	1/25/2024	8:14	1/25/2024	9:30	175	Cleaned and Disinfected
37043	** (0010433030	4100 CENTON DIV	Storm Sewer (not contained)	163	13300	IVIGITIOIC	Scructurar ranule	1/23/2024	5.14	1/23/2024	9.30	1/3	Greated and Districted
							Collection system						
57647	WQ0010495030	10202 HADDINGTON DR	Storm Sewer (not contained)	Yes	8787	Manhole	structural failure	1/25/2024	9:31	1/27/2024	10:20	3	Set Bypass Pump; Cleaned and Disinfected
57650	WQ0010495139	4424 STANFORD CT	Storm Sewer (not contained)	Yes	1415	Manhole	Grease Blockage	1/25/2024	11:55	1/26/2024	11:30	1	Cleaned and Disinfected; Cleared Main Line
3.030		Sive Side Ci	233777 Server (not contained)		1415			2,23,2024	11.33	2,20,2024	11.50		and an arranged and the state of the state o
57652	WQ0010495003	8403 CAMBRIDGE ST	Storm Sewer (not contained)	Yes	1086	Manhole	Collection system – wet weather	1/25/2024	10:00	1/25/2024	16:02	3	Cleaned and Disinfected
37032	20010-55005	0.00 CANDINDOL 31	storm sewer (not contained)	1.00	1000	amioic	ct weddiel	1/23/2024	10.00	1/23/2024	10.02	,	orcanica and pisinicated

				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	Flow (GPM)	Corrective Action
							Collection system						
57653	WQ0010495003	7447 CAMBRIDGE ST	Storm Sewer (not contained)	Yes	864	Manhole	– wet weather	1/25/2024	12:25	1/25/2024	16:01	4	Cleaned and Disinfected
							Collection system						
57654	WQ0010495003	7575 CAMBRIDGE ST	Storm Sewer (not contained)	Yes	760	Manhole	– wet weather	1/25/2024	12:51	1/25/2024	16:01	4	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				temporary						
57658	WQ0010495002	4400 HARRISBURG BLVD	Water/Drainage Ditch	No	0	Manhole	blockage	1/25/2024	15:59	1/25/2024	16:00	0	Cleaned and Disinfected
			Contained On Site, not within										
57661	WQ0010495090	222 25TH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/25/2024	17:12	1/25/2024	17:13	0	Cleared Main Line; Cleaned and Disinfected
37001	WQ0010433030	222 2311131		140	Ü	Trivate cicarioat	Grease blockage	1/25/2024	17.12	1/25/2024	17.13		cleared wain time, cleaned and Distinctica
			Contained On Site, not within 5 ft. of Bayou/Surface										
57662	WQ0010495003	4701 ANDERSON RD	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/25/2024	18:37	1/25/2024	18:38	0	Cleaned and Disinfected; Cleared Main Line
57663	WO0010405077	901 DOLINDTREE CT	Storm Sewer - contained	Voc	0	Brivata Claspout	Page /Minos	1/26/2024	8:55	1/26/2024	8:56	0	Cleaned and Dicinfected, Cleared City Clean Out
5/003	WQ0010495077	801 ROUNDTREE ST	Storm Sewer - contained	Yes	U	Private Cleanout	Rags/Wipes	1/26/2024	8:55	1/26/2024	8:50	U	Cleaned and Disinfected; Cleared City Clean Out
							Callantian austron						
57666	WQ0010495090	4706 BLANTON BLVD	Storm Sewer (not contained)	Yes	1260	Manhole	Collection system structural failure	1/26/2024	16:30	1/27/2024	13:30	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface										
57669	WQ0010495090	744 WORTHSHIRE ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	1/26/2024	11:15	1/26/2024	11:16	0	Cleaned and Disinfected
57670	WQ0010495090	1616 CHESTNUT ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	1/26/2024	11:39	1/26/2024	11:40	0	Cleaned and Disinfected; Cleared City Clean Out
													, , , , , , , , , , , , , , , , , , , ,
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
57671	WQ0010495090	2412 CAMPBELL ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	1/26/2024	12:09	1/26/2024	12:10	0	Cleaned and Disinfected; Cleared City Clean Out
57672	WQ0010495112	955 MALCOLMS WAY	Storm Sewer (not contained)	Vec	762	Manhole	Grease Blockage	1/26/2024	11:56	1/26/2024	16:10	3	Cleaned and Disinfected; Cleared Main Line
37072	WQ0010433112	333 WALCOLWS WAT	Storm Sewer (not contained)	163	702	Wildimore	Отсазе Бюскаде	1/20/2024	11.50	1/20/2024	10.10		creaned and bisiniceted, cleared want and
							Collection system						
57674	WQ0010495076	13105 NORTHWEST FWY	Storm Sewer (not contained)	Yes	8685	Manhole	structural failure	1/26/2024	12:39	1/27/2024	17:36	5	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
57676	WQ0010495030	9614 VOGUE LN	Water/Drainage Ditch	No	0	Private Cleanout	blockage	1/26/2024	13:51	1/26/2024	13:52	0	Set Bypass Pump; Cleaned and Disinfected
57677	WQ0010495030	14430 BROADGREEN DR	Storm Sewer (not contained)	Voc	3002	Manhole	Collection system structural failure	1/26/2024	13:58	1/28/2024	16:00	1	Set Bypass Pump; Cleaned and Disinfected
5/6//	WQ0010495030	14430 BROADGREEN DR	Storm Sewer (not contained)	res	3002	Mannole	Structural failure	1/26/2024	13:58	1/28/2024	16:00	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
57679	WQ0010495010	113 DE HAVEN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	temporary blockage	1/26/2024	14:59	1/26/2024	15:00	0	Cleaned and Disinfected
]					-	
			Contained On Site, not within 5 ft. of Bayou/Surface										
57680	WQ0010495090	2904 WOODARD ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/26/2024	14:50	1/30/2024	14:51	0	Cleared City Clean Out; Cleaned and Disinfected
57687	WQ0010495002	5240 PEASE ST	Storm Sewer (not contained)	Yes	2950	Manhole	Grease Blockage	1/27/2024	10:40	1/28/2024	11:15	2	Cleared Main Line; Cleaned and Disinfected
					2020								·
57688	WQ0010495090	608 8TH 1/2 ST	Storm Sewer (not contained)	res	2829	Gravity Main	Rags/Wipes	1/27/2024	11:31	1/29/2024	10:40	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
57689	WQ0010495002	1405 COLLIER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	3210	City Cleanout	Grease Blockage	1/27/2024	11:15	1/28/2024	14:00	2	Cleaned and Disinfected; Cleared City Clean Out
57690	WQ0010495075	13001 NYACK DR	Storm Sewer (not contained)	Yes	1575	Manhole	Grease Blockage	1/27/2024	11:45	1/28/2024	14:00	1	Cleaned and Disinfected; Cleared Main Line
57691	WQ0010495090	1922 EBONY LN	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	1/27/2024	12:10	1/27/2024	12:11	0	Cleared Main Line; 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	Flow (GPM)	Corrective Action
			Contained On Site, not within										
57698	WQ0010495119	8726 KALEWOOD DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/28/2024	10:27	1/28/2024	10:28	0	Cleared City Clean Out; Cleaned and Disinfected
57700	WQ0010495111	6647 BRIAR GLADE DR	Storm Sewer (not contained)	Yes	8195	Manhole	Grease Blockage	1/28/2024	11:05	1/29/2024	15:00	5	Cleared Main Line; Cleaned and Disinfected
57701	WQ0010495003	3555 AIRPORT BLVD	Storm Sewer (not contained)	Yes	861	Manhole	Rags/Wipes	1/28/2024	10:56	1/28/2024	15:43	3	Cleared Main Line; Cleaned and Disinfected
57703	WQ0010495090	7421 AVENUE F	Storm Sewer - contained	Yes	1120	City Cleanout	Collection system structural failure	1/28/2024	13:50	1/29/2024	8:30	1	Cleaned and Disinfected; Set Bypass Pump
37703	WQ0010493090	7421 AVENUE F	Storm Sewer - contained	res	1120	City Cleanout		1/28/2024	13.30	1/29/2024	8.30	1	Cleaned and Disinfected, Set Bypass Pump
							Collection system temporary						
57705	WQ0010495037	10718 BRAEWICK DR	Storm Sewer (not contained)	Yes	762	Manhole	blockage	1/28/2024	13:10	1/28/2024	19:31	2	Set Bypass Pump; Cleaned and Disinfected; Cleared Main Line
	NON-COH (14418-		Contained On Site, not within 5 ft. of Bayou/Surface										
57707	001)	2555 WESTHOLLOW DR	Water/Drainage Ditch	No	1185	Manhole	Grease Blockage	1/29/2024	8:25	1/29/2024	15:00	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
57711	WQ0010495116	12037 NAUGHTON ST	Water/Drainage Ditch	No	2362	Private Cleanout	Grease Blockage	1/29/2024	10:02	2/1/2024	16:46	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
57716	WQ0010495002	1517 ELLIOTT ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	3376	Private Cleanout	Grease Blockage	1/29/2024	11:56	1/30/2024	16:04	2	Cleaned and Disinfected; Cleared Main Line
57720	WQ0010495030	10431 METRONOME DR	Storm Sewer (not contained)	Yes	136	Manhole	Grease Blockage	1/29/2024	13:13	1/29/2024	17:45	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
57725	WQ0010495109	1665 ELDRIDGE PKWY	5 ft. of Bayou/Surface Water/Drainage Ditch	No	698	Drivata Claanout	Collection system structural failure	1/29/2024	14:36	1/30/2024	13:51	1	Cleaned and Disinfected; Set Bypass Pump
3//23	WQ0010493109	1003 ELDRIDGE PRW1		NO	098	Private Cleanout	Structural failure	1/29/2024	14.50	1/30/2024	15.51	1	Cleaned and Disinfected, Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
57728	WQ0010495076	2514 LUCKY ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	1/29/2024	16:49	1/29/2024	16:50	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
57729	WQ0010495003	6 BRIARWOOD CT	Water/Drainage Ditch Bayou/surface	No	557	Private Cleanout		1/29/2024	17:59	1/30/2024	12:34	0	Cleaned and Disinfected
57731	WQ0010495090	10121 GOLDCREST ST	water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	1/30/2024	7:53	1/30/2024	7:54	0	Cleaned and Disinfected; Cleared City Clean Out
57734	WQ0010495090	4510 SHARON ST	Storm Sewer (not contained)	Yes	6786	City Cleanout	Collection system structural failure	1/30/2024	9:52	2/1/2024	18:25	2	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
57735	WQ0010495090	1110 ADELE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	1/30/2024	10:00	1/30/2024	10:01	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
57736	WQ0010495075	11910 FLUSHING MEADOWS DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	1/30/2024	10:32	1/30/2024	10:33	0	Set Bypass Pump; Cleaned and Disinfected
37730	** 40010433073	DI.		110	U	City Cleanout	Scructurar randle	1/30/2024	10.32	1/30/2024	10.55	U	Set byposs i ump, cleaned and distincted
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system	. 10.5 1		. 10.5 1			
57739	WQ0010495002	8617 COMAL ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	1/30/2024	11:56	1/30/2024	11:57	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
57741	WQ0010495009	5530 OSPREY DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/30/2024	12:36	1/30/2024	12:37	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
57742	WQ0010495090	122 CROSSTIMBERS ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	1/30/2024	12:59	1/30/2024	13:00	0	Cleaned and Disinfected; Cleared City Clean Out

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				Reached Waters	Est. Volume							Average	
SSO ID	TPDES#	Address	Flow Location	of the US		Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time		Corrective Action
57743	WQ0010495077	12706 COULSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/30/2024	15:59	1/30/2024	16:00	0	Cleaned and Disinfected; Cleared City Clean Out
57745	WQ0010495002	6106 KENILWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	1/31/2024	9:10	1/31/2024	9:11	0	Cleaned and Disinfected: Cleared City Clean Out
57748	WQ0010495050	518 ROPER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	1/31/2024	9:27		9:28	-	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface			,						-	
57752	WQ0010495076	6011 GREEN TERRACE LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/31/2024	11:07	1/31/2024	11:08	0	Cleaned and Disinfected; Cleared City Clean Out
57756	WQ0010495095	12427 HUNTINGTON FIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	1/31/2024	11:40	1/31/2024	11:41	0	Cleaned and Disinfected
57757	WQ0010495002	3802 TUAM ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/31/2024	11:54	1/31/2024	11:55	0	Cleared City Clean Out; Cleaned and Disinfected
57761	WQ0010495003	4002 REGENCY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural failure	1/31/2024	12:20	1/31/2024	12:21	0	Cleaned and Disinfected
57762	WQ0010495090	404 YORK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural failure	1/31/2024	13:56	1/31/2024	13:57	0	Cleaned and Disinfected
57763	WQ0010495095	12222 PLUMPOINT DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	120	City Cleanout	Grease Blockage	1/31/2024	14:35	2/1/2024	12:15	0	Cleared Main Line; Cleared Private Line; Cleaned and Disinfected
57764	WQ0010495090	1511 WIPPRECHT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/31/2024	14:24	1/31/2024	14:25	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface			,						-	
57765	WQ0010495090 NON-COH (14418-	4717 GUNTER ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/31/2024	14:56	1/31/2024	14:57	0	Cleaned and Disinfected; Cleared City Clean Out
57770	001)	2557 WESTHOLLOW DR	Storm Sewer (not contained)	Yes	1185	Manhole	Grease Blockage	1/29/2024	8:25	1/29/2024	15:00	3	Cleared Main Line; Cleaned and Disinfected

Total Number of SSOs:	188
Number of Fish Kills Caused by	
SSOs:	0
Number of Notifications to the	
Public:	0
TWC § 7.251 Report Attached:	No

