

November 27, 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 8923 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 – October 2023

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for October 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. October 2023 Monthly SSO Report; SSO Map for October 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

				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 within										
			5 ft. of Bayou/Surface										
54353	WQ0010495050	10131 HINDS ST	Water/Drainage Ditch	No	0	Private Cleanout	Roots	10/2/2023	8:59	10/2/2023	9:00	0	Cleaned and Disinfected
54356	WQ0010495003	2514 SKYVIEW COVE CT	Storm Sewer (not contained)	Yes	675	Manhole	Grease Blockage	10/2/2023	11:30	10/2/2023	15:15	3	Cleaned and Disinfected; Cleared Main Line
			Storm Sewer (not contained)	103			Grease Brockage		11.00				·
54357	WQ0010495003	12614 SKYVIEW CREEK CT	Storm Sewer (not contained)	Yes	675	Manhole	Grease Blockage	10/2/2023	11:30	10/2/2023	15:15	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface					/ . /		40/0/0000			
54358	WQ0010495090	419 CAPLIN ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/2/2023	14:36	10/2/2023	14:37	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
54360	WQ0010495090	2451 BROOKMERE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	360	Manhole	Grease Blockage	10/2/2023	9:30	10/2/2023	12:30	2	Cleaned and Disinfected; Cleared Main Line
3.500	WQ0010 133030	E 191 BROOKWERE BR		110	300	ividimoic	Grease Brockage	10/2/2025	3.30	10/2/2020	12.50		created and Districted, ordered Watt Ente
			Contained On Site, not within 5 ft. of Bayou/Surface										
54362	WQ0010495090	9601 DENSLOW CIR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/3/2023	8:12	10/3/2023	8:13	0	Cleaned and Disinfected; Cleared Main Line
			Control of Control of Control										
			Contained On Site, not within 5 ft. of Bayou/Surface										
54367	WQ0010495002	3503 LAZYWOOD LN	Water/Drainage Ditch	No	86	Manhole	Grease Blockage	10/4/2023	8:49	10/4/2023	10:15	1	Cleared Main Line; Cleaned and Disinfected
54368	WQ0010495119	3230 GESSNER RD	Storm Sewer (not contained)	Yes	388	Manhole	Grease Blockage	10/4/2023	9:31	10/4/2023	12:45	2	Cleaned and Disinfected; Cleared Main Line
			(										
54375	WQ0010495002	4701 PEASE ST	Storm Sewer (not contained)	Yes	11770	Manhole	Collection system  – wet weather	10/5/2023	9:43	10/5/2023	13:48	48	Cleaned and Disinfected
34373	WQ0010493002	4701 FEASE 31	Storm Sewer (not contained)	ies	11770	iviaiiiioie	- wet weather	10/3/2023	3.43	10/3/2023	13.48	40	cleaned and Distinected
			Contained On Site, not within				Collection system						
54376	WQ0010495075	12018 BINGHAMPTON DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	102	Manhole	structural blockage	10/5/2023	13:29	10/5/2023	14:20	2	Cleared Main Line; Cleaned and Disinfected
54379	WQ0010495090	901 HAWTHORNE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	10/5/2023	17:22	10/6/2023	17:31	0	Cleared Main Line; Cleaned and Disinfected
54380	WQ0010495090	10002 PARK TRL	Storm Sewer (not contained)	Yes	532	Manhole	Grease Blockage	10/6/2023	9:32	10/6/2023	13:58	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54381	WQ0010495037	2711 BRIARHURST DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/6/2023	10:06	10/6/2023	10:07	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
F 420F	WQ0010495111	7459 COOK RD	5 ft. of Bayou/Surface	N.	65	Manhole	Dans (Mines	10/6/2023	12:51	10/0/2022	15:00		Classed Main Lines Classed and Disinfested
54385	WQ0010495111	7459 COOK KD	Water/Drainage Ditch	No	05	iviannoie	Rags/Wipes	10/6/2023	12:51	10/6/2023	15:00	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54388	WQ0010495002	6515 COUNTRY CLUB DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/6/2023	15:14	10/6/2023	15:15	0	Cleared Main Line; Cleaned and Disinfected
54390	WQ0010495023	7050 BENNINGTON ST	Storm Sewer (not contained)	Yes	5385	Manhole	Grease Blockage	10/6/2023	16:13	10/7/2023	10:10	5	Cleared Main Line; Cleaned and Disinfected
54391	WQ0010495023	6565 HOMESTEAD RD	Storm Sewer (not contained)	Yes	2154	Manhole	Grease Blockage	10/6/2023	16:13	10/7/2023	10:10	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54398	WQ0010495110	5110 PARKRIDGE DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/7/2023	14:14	10/7/2023	14:15	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_			40 fr 1		10/0/		_	
54403	WQ0010495009	9207 CULLEN BLVD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/7/2023	16:41	10/8/2023	16:42	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
54409	WQ0010495090	6902 SHAVELSON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	125	Manhole	Rags/Wipes	10/8/2023	14:29	10/8/2023	16:34	1	Cleared Main Line; Cleaned and Disinfected
34408	WQ0010495090	0302 SHAVELSUN ST	water/Drainage Dittin	INU	125	iviaffffole	nags/wipes	10/8/2023	14:29	10/8/2023	10:34	1	Creared Main Line; Cleaned and Distriected

cco in	TDDEC #		eto o to o otto o	Reached Waters	Est. Volume	<del>.</del>		Charle Barba	C <del></del>	5.10.1.	e. 1 = 1	Average	A constitution of the
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 structural						
54411	WQ0010495077	12929 BARCUS LN	Storm Sewer (not contained)	Yes	0	Manhole	blockage	10/9/2023	8:40	10/9/2023	8:41	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
54412	WQ0010495090	2008 LYNNFIELD ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	10/9/2023	8:46	10/9/2023	8:47	0	Cleaned and Disinfected; Set Bypass Pump
54415	WQ0010495002	7730 THUROW ST	Storm Sewer (not contained)	Yes	1010	Manhole	Grease Blockage	10/9/2023	10:03	10/9/2023	13:25	5	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface			a. a.	Collection system	/ . /		/ . /			
54422	WQ0010495119	11630 HERALD SQUARE DR	Water/Drainage Ditch Bayou/surface	No	0	City Cleanout	structural failure	10/9/2023	15:14	10/9/2023	15:15	0	Cleaned and Disinfected
54424	WQ0010495090	19 BURRESS ST	water/drainage ditch	Yes	0	Gravity Main	Rags/Wipes	10/9/2023	17:12	10/9/2023	17:13	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54426	WQ0010495002	5315 LEELAND ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/10/2023	8.12	10/10/2023	8:13	0	Cleared City Clean Out; Cleaned and Disinfected
34420	WQ0010433002	3313 EELEAND 31		NO	0	City Cleanout	Grease Blockage	10/10/2023	0.12	10/10/2023	6.13	0	cleared city clear out, cleared and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface										
54433	WQ0010495002	3938 COSBY ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/10/2023	11:51	10/10/2023	11:52	0	Cleaned and Disinfected; Cleared City Clean Out
54435	WQ0010495002	6321 BROOK LEA ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	10/10/2023	18:07	10/10/2023	18:08	0	Cleaned and Disinfected; Cleared City Clean Out
								, ,		, ,			
			Contained On Site, not within 5 ft. of Bayou/Surface										
54438	WQ0010495037	6050 WILLOWBEND BLVD	Water/Drainage Ditch	No	382	Manhole	Grease Blockage	10/11/2023	9:04	10/11/2023	12:15	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
54439	WQ0010495002	6346 WILLOW DALE ST	5 ft. of Bayou/Surface	Na	0	City Cleanout	Grease Blockage	10/11/2022	11.00	10/11/2023	11:09	0	Cleaned and Disinfected; Cleared Main Line
54439	WQ0010495002	6346 WILLOW DALE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/11/2023	11:08	10/11/2023	11:09	0	Cleaned and Distriected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
54443	WQ0010495003	14023 POST OAK RD	Water/Drainage Ditch	No	16	Service Lateral	structural failure	10/11/2023	12:45	10/11/2023	13:01	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54445	WQ0010495030	2500 TANGLEWILDE ST	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	10/11/2023	16:26	10/11/2023	16:27	0	Cleaned and Disinfected; Cleared Main Line
54447	WQ0010495109	1803 SHANNON VALLEY DR	Storm Sewer (not contained)	Yes	815	Manhole	Grease Blockage	10/11/2023	18:03	10/12/2023	7:38	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54452	WQ0010495146	2302 LADBROOK DR	5 ft. of Bayou/Surface Water/Drainage Ditch	Na	6720	Force Main	Collection system structural failure	10/12/2023	14.54	10/14/2023	13:45	2	Cleaned and Disinfected
54452	WQ0010495146	2302 LADBROOK DR	water/Drainage Ditch	No	6/20	Force Main	structural failure	10/12/2023	14:54	10/14/2023	13:45		Cleaned and Disinfected
			Bayou/surface				Collection system						
54454	WQ0010495002	5100 ALLENDALE RD	water/drainage ditch	Yes	650	Gravity Main	structural failure	10/12/2023	14:30	10/12/2023	15:35	10	Set Bypass Pump
54457	WQ0010495119	11503 SOUTHWEST FWY	Storm Sewer (not contained)	Yes	42	Manhole	Grease Blockage	10/12/2023	16:51	10/12/2023	17:12	2	Cleared Main Line; Cleaned and Disinfected
	200000					22.0		,,,	10.51	,,,	27.122	-	and the same of th
			Contained On Site, not within 5 ft. of Bayou/Surface										
54458	WQ0010495111	7122 LONGVINE DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/13/2023	8:43	10/13/2023	8:44	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
EAACA	W(00010405003	2024 NITA ST	5 ft. of Bayou/Surface	No	0	Drivata Classes	Page /Minne	10/12/2022	12.00	10/12/2022	12.10		Cleared Main Lines Cleaned and Disinfested
54464	WQ0010495003	3034 NITA ST	Water/Drainage Ditch	No	0	Private Cleanout	ndgs/ wipes	10/13/2023	13:09		13:10	0	Cleared Main Line; Cleaned and Disinfected
54465	WQ0010495116	3934 SHADOW COVE DR	Storm Sewer (not contained) Bayou/surface	Yes	2232	Manhole	Grease Blockage	10/13/2023	14:15	10/14/2023	8:51	2	Cleaned and Disinfected; Cleared Main Line
54467	WQ0010495090	2901 FULTON ST	water/drainage ditch	Yes	4710	Manhole	Grease Blockage	10/13/2023	15:23	10/13/2023	18:00	30	Cleaned and Disinfected; Cleared Main Line
54467	WQ0010495090	2901 FULTON ST	water/drainage ditch	Yes	4710	Manhole	Grease Blockage	10/13/2023	15:23	10/13/2023	18:00	30	Cleaned and Disinfected; Cleared Main Line

				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				Collection system						
54469	WQ0010495016	5601 CEDAR HILL LN	Water/Drainage Ditch	No	0	City Cleanout	structural failure	10/13/2023	16:42	10/13/2023	16:43	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface							/ /			
54473	WQ0010495090	300 20TH ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/14/2023	11:45	10/14/2023	11:46	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54474	WQ0010495111	11238 STROUD DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	205	Manhole	Grease Blockage	10/14/2023	13.20	10/14/2023	16:45	1	Cleared Main Line; Cleaned and Disinfected
31171	WQ0010 135111	11250 51110 05 511			203	Walliote	Grease Broakage	10/11/2020	15.20	10/11/2020	20.15	-	deared main erre, occurred and distinceded
			Contained On Site, not within 5 ft. of Bayou/Surface										
54476	WQ0010495090	119 LUETTA ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/15/2023	10:24	10/15/2023	10:25	0	Cleaned and Disinfected; Cleared City Clean Out
										/ . = /	46.00		
54478	WQ0010495076	5919 GUM GROVE LN	Storm Sewer (not contained)	Yes	372	Manhole	Grease Blockage	10/15/2023	10:10	10/15/2023	16:22	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
54480	WQ0010495095	12431 HUNTINGTON FIELD DR	5 ft. of Bayou/Surface Water/Orainage Ditch	No	0	City Cleanout	structural blockage	10/16/2023	13:00	10/16/2023	14:00	0	Set Bypass Pump; Cleaned and Disinfected
34400	WQ0010433033	12431 HOW ING TON TIELD DI	water/brainage biten	140	0	city cicariout	ыскадс	10/10/2023	15.00	10/10/2023	14.00		Set bypass i unip, cicaned and bisinected
			Contained On Site, not within										
54482	WQ0010495002	8301 PARK PLACE BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	504	Manhole	Grease Blockage	10/16/2023	7:38	10/16/2023	16:02	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
54485	WQ0010495110	7406 TOWERVIEW LN	Water/Drainage Ditch	No	0	Service Lateral	blockage	10/16/2023	9:49	10/16/2023	9:50	0	Cleaned and Disinfected; Cleared Service Lateral
54487	WQ0010495077	13509 JOLIET ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	10/16/2023	10:57	10/16/2022	10:58	0	Cleared Main Line; Cleaned and Disinfected
54487	WQ0010495077	13203 JOLIE 1 21	water/drainage ditch	res	U	Mannole	Grease Blockage	10/16/2023	10:57	10/16/2023	10:58	U	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54490	WQ0010495090	6016 CANAL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/16/2023	10:47	10/16/2023	10:48	0	Cleared Service Lateral; Cleaned and Disinfected
	-					,				, , ,			
			Bayou/surface				Collection system						
54493	WQ0010495077	12818 ROYCE LN	water/drainage ditch	Yes	0	Service Lateral	structural failure	10/16/2023	13:26	10/16/2023	13:27	0	Cleaned and Disinfected
							Collection system						
54494	WQ0010495090	7103 AIRLINE DR	Storm Sewer (not contained)	Yes	1568	Service Lateral	structural failure	10/16/2023	14:15	10/17/2023	16:23	1	Cleaned and Disinfected
54497	WQ0010495116	12927 WESTPARK DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	10/16/2023	15:37	10/16/2023	15:38	0	Cleared Main Line; Cleaned and Disinfected
									-5.0.				
			Contained On Site, not within 5 ft. of Bayou/Surface										
54500	WQ0010495149	1214 STONEHOLLOW DR	Water/Drainage Ditch	No	82	City Cleanout	Grease Blockage	10/17/2023	9:59	10/17/2023	10:40	2	Cleared Main Line; Cleaned and Disinfected
							Collection system						
54504	WQ0010495009	5334 ALLISON RD	Drainage Ditch	Yes	1578	Manhole	structural failure	10/17/2023	9:02	10/17/2023	17:48	3	Set Bypass Pump; Cleaned and Disinfected
							Collection system						
54509	WQ0010495095	10515 JODY CT	Storm Sewer (not contained)	Yes	0	Manhole	structural failure	10/17/2023	11:04	10/17/2023	11:05	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
54510	W00010405003	E100 ALLENDALE DD	5 ft. of Bayou/Surface	N-	360	Consider Mair	Collection system	10/17/2022	0.10	10/17/2022	10.30	-	Set Dunger Dunge
54510	WQ0010495002	5100 ALLENDALE RD	Water/Drainage Ditch	No	360	Gravity Main	structural failure	10/17/2023	9:18	10/17/2023	10:30	5	Set Bypass Pump
54511	WQ0010495090	731 REINERMAN ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	10/17/2023	12:33	10/17/2023	12:34	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54512	WQ0010495090 WQ0010495090	709 QUITMAN ST 5512 BUNTE ST	Water/Drainage Ditch Storm Sewer - contained	No Yes	59 118	City Cleanout City Cleanout	Grease Blockage Grease Blockage	10/17/2023	12:18	10/17/2023		0	Cleared City Clean Out; Cleaned and Disinfected Cleared Service Lateral; Cleaned and Disinfected
34314	AA GOOTO432030	2214 DOINIE 31	Storm Sewer - Contained	1162	119	city cleditout	orease blockage	10/1//2023	15:44	10/1//2023	17:42	1	cicared Service Lateral, Cleaned and DISINIECTED

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	IPDES#	Address	Flow Location	of the OS	(Gallolis)	Structure Type	Excursion cause	Start Date	Start IIIIe	Ellu Date	Ena mine	FIOW (GPIVI)	COTTECTIVE ACTION
							Collection system structural						
54517	WQ0010495003	5629 GRAPEVINE ST	Storm Sewer (not contained)	Yes	168	City Cleanout	blockage	10/18/2023	10:16	10/18/2023	11:40	2	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				temporary						
54522	WQ0010495023	8112 CHATEAU ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	10/18/2023	16:08	10/18/2023	16:09	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
54523	WQ0010495100	13538 FOREST GULLY	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/18/2023	17:22	10/18/2023	17:23	0	Cleared Main Line; Cleaned and Disinfected
54527	WQ0010495030	3125 CRESTDALE DR	Starra Carrar (not anotal and)	Vac	45	Manhole	Casasa Blashasa	10/19/2023	12.00	10/19/2023	12:45	1	Classed Main Line: Classed and Disinfested
54527	WQ0010495030	3125 CRESTDALE DR	Storm Sewer (not contained)	res	45	iviannole	Grease Blockage	10/19/2023	12:00	10/19/2023	12:45	1	Cleared Main Line; Cleaned and Disinfected
							Collection system structural						
54533	WQ0010495111	3354 ROGERDALE RD	Storm Sewer (not contained)	Yes	546	Manhole	blockage	10/19/2023	10:58	10/19/2023	14:00	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
54538	WQ0010495030	10634 KNOBOAK DR	Water/Drainage Ditch	No	0	Service Lateral	blockage	10/19/2023	18:05	10/19/2023	18:06	0	Cleaned and Disinfected
			Contained On Site, not within										
54540	WQ0010495076	2429 WAVELL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural failure	10/19/2023	18:13	10/19/2023	18:14	0	Cleaned and Disinfected
									30.20		25.2		
			Contained On Site, not within 5 ft. of Bayou/Surface										
54544	WQ0010495111	12320 BELLAIRE BLVD	Water/Drainage Ditch	No	229	City Cleanout	Grease Blockage	10/20/2023	9:21	10/20/2023	13:10	1	Cleaned and Disinfected; Cleared City Clean Out; Cleared Main Line
			Contained On Site, not within				Collection system						
54548	WQ0010495110	7406 TOWERVIEW LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	structural blockage	10/20/2023	11:20	10/20/2023	11:21	0	Cleaned and Disinfected; Cleared City Clean Out
54549	WQ0010495037	6220 WESTPARK DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	10/20/2023	13:41	10/20/2023	13:42	0	Cleaned and Disinfected; Cleared Main Line
54552	WQ0010495090	706 CRESLINE ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	10/21/2023	15:11	10/21/2023	15:12	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54555	WQ0010495037	6231 LOCKE LN	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/22/2023	11:01	10/22/2023	15:12	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
54557	WQ0010495090	10510 NORTHWEST FWY	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/22/2023	14:52	10/22/2023	14:53	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54558	WQ0010495090	4218 WIPPRECHT ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/22/2023	8:30	10/22/2023	8:31	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
54565	WQ0010495077	12925 SAMUEL LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/23/2023	12:10	10/23/2023	12:11	0	Cleared Main Line; Cleaned and Disinfected
3.555					Ĭ	and discussed	5. Sase broakage	_5, _5, _5, _5	12.10	_5, _5, _5,	12.11		and ordina dia districted
			Contained On Site, not within 5 ft. of Bayou/Surface										
54568	WQ0010495100	12603 NORTHBOROUGH DR	Water/Drainage Ditch	No	304	Manhole	Grease Blockage	10/23/2023	15:18	10/23/2023	17:50	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
E 4E CO	W00010105115	11630 HERALD COLLADS CO	5 ft. of Bayou/Surface	Na	•	Conden / - t '	structural	10/22/2022	44.5-	10/22/2022			Classed and Disinfested
54569	WQ0010495119	11630 HERALD SQUARE DR	Water/Drainage Ditch	No	0	Service Lateral	blockage	10/23/2023	14:54	10/23/2023	14:55	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
54575	WQ0010495116	2615 DAIRY ASHFORD ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/24/2023	9:36	10/24/2023	9:37	0	Cleared Main Line; Cleaned and Disinfected
J4J/J	***************************************	12013 DAINT ASHFUND ST	**ater/pramage Ditti	140	U	IMAIIIOIE	or case blockage	10/24/2023	9.30	10/24/2023	3.37	U	Cicarca main Line, Cicanca and Distillected

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SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Data	Start Time	End Date	End Time	Average	Corrective Action
220 ID	IPDES#	Address	Flow Location	or the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	Ena Time	Flow (GPIVI)	Corrective Action
			Contained On Site, not within										
54581	WQ0010495090	2345 MARGARET ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/24/2023	13:19	10/24/2023	13:20	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
54589	WQ0010495090	1805 DAVIS ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/25/2023	10:35	10/25/2023	16:40	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54590	WQ0010495148	8603 VALLEY SONG DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	10/25/2023	12:12	10/25/2023	12:13	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
54591	WQ0010495002	8244 DETROIT ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	10/25/2023	14.05	10/25/2023	14:06	0	Cleaned and Disinfected
5.551	WQ0010 133002	OZ 11 DZ INOIT ST				Titute cicumout	Structural randre	10/25/2025	21103	10/25/2025	11.00		Creamed and Districted
			Contained On Site, not within 5 ft. of Bayou/Surface										
54594	WQ0010495090	5309 CAVALCADE ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/25/2023	14:37	10/25/2023	14:38	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
54596	WQ0010495149	1214 STONEHOLLOW DR	Water/Drainage Ditch	No	0	City Cleanout	blockage	10/25/2023	16:09	10/25/2023	16:10	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
54597	WQ0010495090	2019 WALKER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/25/2023	10.50	10/25/2023	18:51	0	Cleaned and Disinfected; Cleared City Clean Out
34397	WQ0010493090	2019 WALKER 31	Water/Dramage Ditti	NO	U	City Cleanout	rags/wipes	10/23/2023	16.50	10/23/2023	10.51	U	Cleaned and Distinected, Cleaned City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
54600	WQ0010495119	8559 BEECHNUT ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/26/2023	8:05	10/26/2023	8:06	0	Cleared Service Lateral; Cleaned and Disinfected
			Bayou/surface				Collection system						
54603	WQ0010495016	7220 HALL ST	water/drainage ditch	Yes	978	City Cleanout	structural failure	10/26/2023	10:50	10/26/2023	18:58	2	Cleaned and Disinfected
54604	WQ0010495002	3505 BLODGETT ST	Storm Sewer (not contained)	Yes	358	Manhole	Rags/Wipes	10/26/2023	14:33	10/26/2023	17:32	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Cite and within				Callastias sustana						
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
54605	WQ0010495100	12603 NORTHBOROUGH DR	Water/Drainage Ditch	No	600	Manhole	blockage	10/26/2023	15:30	10/26/2023	17:30	5	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface					/ /		/ /			
54607	WQ0010495037	6220 WESTPARK DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/26/2023	16:45	10/26/2023	16:46	0	Cleaned and Disinfected; Cleared Main Line
54609	WQ0010495077	805 WESTMONT DR	Storm Sewer (not contained)	Yes	916	Manhole	Grease Blockage	10/27/2023	8:15	10/28/2023	16:37	0	Cleaned and Disinfected; Set Bypass Pump; Cleared Main Line
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				temporary						
54612	WQ0010495076	12803 NORTHBOROUGH DR	Water/Drainage Ditch	No	3361	Manhole	blockage	10/27/2023	10:19	10/29/2023	18:20	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
54617	WQ0010495075	12703 CORNING DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	10/27/2023	14:43	10/27/2023	14:44	0	Cleaned and Disinfected
								, ,					
			Contained On Site, not within 5 ft. of Bayou/Surface										
54618	WQ0010495090	211 BRYAN ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/27/2023	15:01	10/27/2023	15:02	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
54620	WQ0010495119	8006 GESSNER RD	Water/Drainage Ditch	No	0	City Cleanout	structural failure	10/27/2023	15:45	10/27/2023	15:46	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
54621	WQ0010495116	3214 SHADOWFERN CT	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/28/2023	7-51	10/28/2023	7:52	0	Cleaned and Disinfected; Cleared Service Lateral
34021	1 43010433110	JOET . STIMBOAAL ENIA CI	*** atc. / Dramage Diten	1		only cicumout	o. case blockage	10/20/2023	, ,,,,1	10/20/2023	1.52		orcanica and oromicotca, orcanca octivice Eateral

				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
54628	WQ0010495119	10440 SOUTH DR	Storm Sewer (not contained)	Yes	120	Manhole	Grease Blockage	10/28/2023	13:30	10/28/2023	14:30	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface		_		structural						
54630	WQ0010495016	7261 YOE ST	Water/Drainage Ditch Bayou/surface	No	0	City Cleanout	blockage	10/29/2023	9:29	10/29/2023	9:30	0	Cleared Service Lateral; Cleaned and Disinfected
54632	WQ0010495010	242 OWENS ST	water/drainage ditch	Yes	0	Manhole	Grease Blockage	10/29/2023	12.20	10/29/2023	13:29	0	Cleared Main Line: Cleaned and Disinfected
54632	WQ0010495010	242 UWENS ST	water/drainage ditch	res	U	iviannole	Grease Blockage	10/29/2023	13:28	10/29/2023	13:29	U	cleared Main Line; Cleaned and Dismected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54634	WQ0010495002	2112 TRUXILLO ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/30/2023	8:44	10/30/2023	8:45	0	Cleared Main Line: Cleaned and Disinfected
										, ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54636	WQ0010495037	6768 RENWICK DR	Water/Drainage Ditch	No	57	City Cleanout	Grease Blockage	10/30/2023	11:23	10/30/2023	12:20	1	Cleared Service Lateral; Cleaned and Disinfected
54637	WQ0010495076	3401 BLALOCK RD	Storm Sewer (not contained)	Yes	218	Manhole	Grease Blockage	10/30/2023	11:22	10/30/2023	15:00	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54639	WQ0010495076	4200 LOCKFIELD ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/30/2023	12:48	10/30/2023	12:49	0	Cleaned and Disinfected: Cleared Main Line
34033	WQ0010433070	4200 EOCKI IEED 31	Bayou/surface	140	Ŭ	city cicariout	Grease Bioekage	10/30/2023	12.40	10/30/2023	12.43		cicarica and Districtica, cicarica Walli Ene
54642	WQ0010495077	1021 WESTMONT DR	water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	10/30/2023	14:32	10/30/2023	14:33	0	Cleaned and Disinfected; Cleared City Clean Out
													. ,
54644	WQ0010495079	10950 LINDEN GATE DR	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	10/30/2023	15:53	10/30/2023	15:54	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface		_	[	structural						
54648	WQ0010495002	8319 GLENALTA ST	Water/Drainage Ditch	No	0	Manhole	blockage	10/31/2023	12:59	10/31/2023	13:00	0	Cleared Main Line; Cleaned and Disinfected

Total Number of SSOs:	106
Number of Fish Kills Caused by	
SSOs:	0
Number of Notifications to the	
Public:	0
TWC § 7.251 Report Attached:	No