



November 19, 2024

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

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368

Monthly SSO Report – October 2024

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for October 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.

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

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 2024 Monthly SSO Report; SSO Map for October 2024

cc via email: Thomas Carroll, DOJ (Thomas.Carroll@usdoj.gov)

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

Brittany Wright, Texas AG's Office (Brittany.Wright@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

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 15	11 525 11	ridaress		or the os	(Ganons)	Structure Type	Executation eduac	Start Bate	Start Time	ena Date	zna riine		estectific Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
0431	WQ0010495090	4913 PARDEE ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	10/1/2024	16:26	10/1/2024	16:27	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
0432	WQ0010495050	8402 DELWIN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	10/1/2024	16:25	10/1/2024	16:26	0	Cleaned and Disinfected; Cleared Main Line
0433	WQ0010495090	1201 MORRIS ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	10/1/2024	17:18	10/1/2024	17:19	0	Cleaned and Disinfected; Cleared City Clean Out
0.100	WQ0010433030	1201 (110)(110) 51		103	- u	City cicanout	rugs/ wipes	10/1/2021	17.10	10/1/2021	17.125		created and bisimeeted, created only cream out
			Contained On Site, not within 5 ft. of Bayou/Surface										
0434	WQ0010495090	115 79TH ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/1/2024	18:07	10/1/2024	18:08	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
0436	WQ0010495050	10211 BESSEMER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	10/2/2024	10:25	10/2/2024	10:26	0	Cleaned and Disinfected; Set Bypass Pump
0438	WQ0010495002	8351 PARK PLACE BLVD	Storm Sewer (not contained)	Yes	2498	City Cleanout	Grease Blockage	10/2/2024	11:54	10/4/2024	5:32	1	Cleared City Clean Out; Cleaned and Disinfected
0436	WQ0010493002	6331 FARK FLACE BLVD		ies	2436	City Cleanout		10/2/2024	11.54	10/4/2024	3.32		cleared city clean out, cleaned and distinected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
0439	WQ0010495090	307 32ND ST	Water/Drainage Ditch	No	0	Private Cleanout		10/2/2024	13:47	10/2/2024	13:48	0	Cleaned and Disinfected
			Contained On Site, not within										
0441	WQ0010495090	2313 GREGG ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	2470	Service Lateral	Rags/Wipes	10/2/2024	15:55	10/3/2024	12:30	2	Cleared City Clean Out; Cleaned and Disinfected
										-,-,			, , , , , , , , , , , , , , , , , , , ,
			Contained On Site, not within 5 ft. of Bayou/Surface										
0444	WQ0010495016	8134 LAURA KOPPE RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/3/2024	10:21	10/3/2024	10:22	0	Cleaned and Disinfected; Cleared Service Lateral
0451	WQ0010495109	1714 WOODLAND PARK DR	Storm Sewer (not contained)	Yes	143	Private Cleanout	Rags/Wipes	10/3/2024	13:25	10/3/2024	15:48	1	Cleared City Clean Out; Cleaned and Disinfected
0452	WQ0010495037	3825 LOOP FWY	Storm Sewer (not contained)	Yes	2661	Manhole	Grease Blockage	10/3/2024	14:05	10/4/2024	4:52	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
0450	14/00040405000	2000 NAVICATION BLVD	5 ft. of Bayou/Surface			Dairenta Classica	Caraca Diaglacia	40/2/2024	46.57	40/2/2024	46.50		Classed Marie Lines Classed and Disinfested
0458	WQ0010495090	3009 NAVIGATION BLVD	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/3/2024	16:57	10/3/2024	16:58	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
0459	WQ0010495016	7214 LAURA KOPPE RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/4/2024	8:25	10/4/2024	8:26	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
0460	WQ0010495090	1416 ANSBURY DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	520	Manhole	Grease Blockage	10/4/2024	8:50	10/4/2024	17:30	1	Cleaned and Disinfected; Set Bypass Pump; Cleared Main Line
			Storm Sewer - contained on										
0466	WQ0010495095	10353 SYNOTT RD	site Bayou/surface water/drainage	No	652	Manhole	Roots	10/4/2024	11:57	10/4/2024	14:40	4	Cleaned and Disinfected; Cleared Main Line
0469	WQ0010495090	906 CRESLINE ST	ditch	Yes	0	Service Lateral	Rags/Wipes	10/4/2024	15:04	10/4/2024	15:05	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
0471	WQ0010495050	530 GLOBE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/5/2024	7:56	10/5/2024	7:57	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
0483	WQ0010495090	5114 LAURA KOPPE RD	Water/Drainage Ditch Bayou/surface water/drainage	No	0	City Cleanout	Rags/Wipes	10/6/2024	9:40	10/6/2024	9:41	0	Cleaned and Disinfected; Cleared City Clean Out
0485	WQ0010495090	2115 DAVIS ST	ditch	Yes	0	City Cleanout	Rags/Wipes	10/7/2024	9:02	10/7/2024	9:03	0	Cleared City Clean Out; Cleaned and Disinfected
0486	WQ0010495037	5154 GRAPE ST	Storm Sewer (not contained)	Yes	0	Manhole	Collection system structural failure	10/7/2024	10:03	10/7/2024	10:04	0	Set Bypass Pump; Cleaned and Disinfected
J.JU	***Q0010433037	2134 GIVI F 31			0	amioic	Structural failure	10/1/2024	10.03	10///2024	10.04	J	See Syposa i amp, cicanca and distillected
			Contained On Site, not within 5 ft. of Bayou/Surface										
0489	WQ0010495037	6768 RENWICK DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/7/2024	11:23	10/7/2024	11:24	0	Cleared City Clean Out; Cleaned and Disinfected

SSO ID	TPDES #	Addison	Florest constant	Reached Waters	Est. Volume	Characterist Town		Charle Barba	Charle Time	Full Date	Ford Time	Average	Constitution to the second
220 ID	IPDES#	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
60490	WQ0010495077	705 EVANSTON ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/7/2024	11:28	10/7/2024	11:29	0	Cleared City Clean Out; Cleaned and Disinfected
60493	WQ0010495037	5854 SAN FELIPE ST	Storm Sewer (not contained)	Yes	1215	Manhole	Grease Blockage	10/7/2024	15:10	10/8/2024	11:25	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60495	WQ0010495023	5415 WAYSIDE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Page /Minos	10/7/2024	14:34	10/7/2024	14:35	0	Cleared Service Lateral; Cleaned and Disinfected
60495	WQ0010493023	5415 WATSIDE DK		INO	0	Private Cleanout	Rags/ Wipes	10/7/2024	14.54	10/7/2024	14.55	U	Cleared Service Lateral, Cleaned and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60498	WQ0010495090	5411 MAKEIG ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	10/8/2024	8:39	10/8/2024	8:40	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
60502	WQ0010495090	115 79TH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	10/8/2024	10:38	10/8/2024	10:39	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
50502	W0004040F000	0222 VANIMOOD ST	5 ft. of Bayou/Surface	N-		Dairenta Classica	Collection system	40/0/2024	44.45	40/0/2024	11.10	0	Classed and District and
60503	WQ0010495099	9322 VANWOOD ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	10/8/2024	11:45	10/8/2024	11:46	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60506	WQ0010495090	8444 MARKET ST	Water/Drainage Ditch	No	0	Gravity Main	structural failure	10/8/2024	16:53	10/8/2024	16:54	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
60508	WQ0010495090	1708 SANDMAN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	10/9/2024	9:30	10/9/2024	9:31	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface									_	
60511	WQ0010495090	5114 LAURA KOPPE RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/9/2024	12:11	10/9/2024	12:12	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60513	WQ0010495090	97 TIDWELL RD	Water/Drainage Ditch	No	2774	City Cleanout	Rags/Wipes	10/9/2024	13:21	10/11/2024	11:35	1	Cleaned and Disinfected; Cleared Service Lateral
60518	WQ0010495090	3912 LOCKWOOD DR	Bayou/surface water/drainage ditch	Yes	2256	City Cleanout	Rags/Wipes	10/9/2024	16:50	10/10/2024	11:38	2	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
60519	WQ0010495077	1117 CIMARRON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Drivete Cleanaut	Grease Blockage	10/10/2024	9:01	10/10/2024	9:02	0	Cleared Service Lateral; Cleaned and Disinfected
00319	WQ0010493077	1117 CIWARRON 31		INO	0	rrivate cleariout	Grease Blockage	10/10/2024	3.01	10/10/2024	5.02	0	Cleared Service Lateral, Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60520	WQ0010495023	8018 BETTY BOOP ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/10/2024	10:24	10/10/2024	10:25	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
60523	WQ0010495002	3903 ERBY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/10/2024	14:13	10/10/2024	14:14	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60524	WQ0010495090	212 CROSSTIMBERS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/10/2024	14:37	10/10/2024	14:38	0	Cleared City Clean Out; Cleaned and Disinfected
60525	WQ0010495122	4557 WORLD HOUSTON PKWY	Storm Sewer (not contained)	Yes	1017	Manhole	Rags/Wipes	10/10/2024	15:26	10/10/2024	21:05	3	Cleared Main Line; Cleaned and Disinfected
							Collection system structural						
60526	WQ0010495079	11210 NEWTON ST	Storm Sewer (not contained)	Yes	15	Manhole	blockage	10/10/2024	15:30	10/10/2024	15:45	1	Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
60528	WQ0010495109	13714 PIPING ROCK LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	10/11/2024	8:35	10/11/2024	8:36	0	Cleared Service Lateral; Cleaned and Disinfected
													·
60533	WQ0010495003	2101 COLQUITT ST		Yes	96	City Cleanout	Grease Blockage	10/11/2024	15:56	10/11/2024	17:32	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
60540	WQ0010495109	1714 WOODLAND PARK DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/13/2024	10:00	10/13/2024	10:01	0	Cleaned and Disinfected; Cleared City Clean Out

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	Corrective Action
												FIOW (GPIVI)	
60542	WQ0010495002	4002 CHARTRES ST	Storm Sewer (not contained)	Yes	123.5	City Cleanout	Grease Blockage	10/13/2024	12:15	10/13/2024	16:22	0	Cleared City Clean Out; Cleaned and Disinfected
60544	WQ0010495037	5154 GRAPE ST	Storm Sewer (not contained)	Yes	246	Manhole	Collection system structural failure	10/14/2024	8:10	10/14/2024	9:32	3	Set Bypass Pump; Cleaned and Disinfected
									0.00		0.00		
			Contained On Site, not within 5 ft. of Bayou/Surface										
60547	WQ0010495110	15901 POST OAK RD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/14/2024	10:09	10/14/2024	10:10	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
60548	WQ0010495146	2738 SHERWOOD HOLLOW LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	10/14/2024	10:47	10/14/2024	10:48	0	Cleaned and Disinfected; Cleared Service Lateral
00340	WQ0010495140	2730 SHERWOOD HOLLOW EN		NO	Ü	Trivate cicariout	Structurar failure	10/14/2024	10.47	10/14/2024	10.40		cleaned and Disinfected, Cleared Service Eateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60550	WQ0010495016	8010 WAY ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	10/14/2024	10:53	10/14/2024	10:54	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
60554	WQ0010495002	3224 TAMPA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/14/2024	16:16	10/14/2024	16:17	0	Cleaned and Disinfected; Cleared City Clean Out
00334	WQ0010493002	3224 TAINIPA 31		NO	0	City Cleanout	отеаѕе воскаде	10/14/2024	10.10	10/14/2024	16.17	0	Cleaned and Disinfected, Cleaned City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
60563	WQ0010495146	2511 DEER MOUNTAIN CT	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/15/2024	12:15	10/15/2024	12:16	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
60564	WQ0010495090	2318 DAN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	554	Private Cleanout	Dags (Mines	10/15/2024	12:34	10/15/2024	17:11	2	Cleared Service Lateral; Cleaned and Disinfected
60564	WQ0010495090	2318 DAN 51		NO	554	Private Cleanout	Rags/wipes	10/15/2024	12:34	10/15/2024	17:11		Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60567	WQ0010495090	97 TIDWELL RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/15/2024	14:30	10/15/2024	14:31	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				Collection system						
60576	WQ0010495090	5010 WYLIE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	structural blockage	10/16/2024	12:38	10/16/2024	12:39	0	Cleared City Clean Out; Cleaned and Disinfected
						,							
60578	WQ0010495090	1417 KIPLING ST	Storm Sewer (not contained)	Yes	334	Private Cleanout	Rags/Wipes	10/16/2024	13:52	10/16/2024	16:39	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
60579	WQ0010495090	2150 BENTWORTH DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	270	City Cleanout	structural blockage	10/16/2024	15:20	10/16/2024	18:20	2	Cleaned and Disinfected; Cleared Service Lateral
60594	WQ0010495037	6058 CRAB ORCHARD RD	Storm Sewer (not contained)	Yes	3435	City Cleanout	Grease Blockage	10/16/2024	8:48	10/18/2024	18:03	1	Cleaned and Disinfected; Set Bypass Pump
00394	WQ0010493037	0038 CRAB ORCHARD RD	·	ies	3433	City Cleanout	Grease Blockage	10/10/2024	6.40	10/18/2024	18.03	-	cleaned and disinfected, set bypass rump
			Contained On Site, not within 5 ft. of Bayou/Surface										
60584	WQ0010495090	9029 VOGUE LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/17/2024	8:56	10/17/2024	8:57	0	Cleared City Clean Out; Cleaned and Disinfected
60585	WQ0010495023	7600 HOUSTON RD	Storm Sewer (not contained)	Yes	950	Manhole	Grease Blockage	10/17/2024	9:25	10/17/2024	12:35	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60589	WQ0010495016	5810 POLLY ST	Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	10/17/2024	9:59	10/17/2024	10:00	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
60590	WQ0010495090	4422 SHARON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	584	Manhole	structural blockage	10/17/2024	11:19	10/17/2024	16:11	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60596	WQ0010495090	3210 AIRLINE DR	Water/Drainage Ditch	No	136	Service Lateral	structural failure	10/18/2024	8:43	10/18/2024	10:59	1	Cleaned and Disinfected

				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										
60598	WQ0010495146	2511 DEER MOUNTAIN CT	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Privato Claanout	Collection system structural failure	10/18/2024	10:12	10/18/2024	10:13	0	Cleaned and Disinfected
60598	WQ0010495146	2511 DEER WOONTAIN CT	water/Drainage Ditch	NO	U	Private Cleanout	Structural failure	10/16/2024	10.12	10/16/2024	10.13	U	Cleaned and Distinected
			Contained On Site, not within				Collection system						
60601	WQ0010495009	4526 WHITE ROCK ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	10/18/2024	14:30	10/18/2024	14:31	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
60602	WQ0010495002	4701 ALMEDA RD	Water/Drainage Ditch	No	146	Manhole	Grease Blockage	10/18/2024	15:11	10/18/2024	17:37	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60603	WQ0010495099	9514 KINDLETREE DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	10/18/2024	16:50	10/18/2024	16:51	0	Cleaned and Disinfected
			Contained On Site, not within										
60606	WQ0010495090	7922 WELLINGTON CT	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Rags/Wipes	10/19/2024	8:51	10/19/2024	8:52	0	Cleared Main Line; Cleaned and Disinfected
00000	WQ0010493090	7322 WELLINGTON CT	water/Drainage Ditch	NO	0	Gravity Iviairi	rags/ wipes	10/15/2024	8.31	10/13/2024	8.32	0	cleared Wall Line, Cleaned and Distinected
			Contained On Site, not within										
60608	WQ0010495050	1215 LASKEY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/19/2024	12:00	10/19/2024	12:01	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60609	WQ0010495002	9415 AVENUE K	Water/Drainage Ditch	No	0	Service Lateral	structural failure	10/19/2024	13:55	10/19/2024	13:56	0	Set Bypass Pump; Cleaned and Disinfected
60610	WQ0010495090	617 WARNER ST	Bayou/surface water/drainage ditch	Yes	0	Private Cleanout	Grease Blockage	10/19/2024	14:32	10/19/2024	14:33	0	Cleaned and Disinfected; Cleared Main Line
00010	110010133030	OI? WHITEIN ST		103		THIVALC CICATION	Grease Bioenage	10/13/2021	11.52	10/13/2021	11.55		dedica and distincted, eleared wall and
			Contained On Site, not within 5 ft. of Bayou/Surface										
60611	WQ0010495090	3634 WEAVER RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/20/2024	8:30	10/20/2024	8:31	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60612	WQ0010495002	3927 PORTER ST	Water/Drainage Ditch Bayou/surface water/drainage	No	0	Private Cleanout	structural failure	10/20/2024	10:00	10/20/2024	10:01	0	Cleaned and Disinfected
60616	WQ0010495090	1017 DOLLY WRIGHT ST	ditch	Yes	0	Service Lateral	Rags/Wipes	10/20/2024	12:00	10/20/2024	12:01	0	Cleaned and Disinfected; Cleared City Clean Out
							Collection system						
60618	WQ0010495037	8706 PRICHETT DR	Storm Sewer (not contained)	Yes	279	Manhole	structural failure	10/21/2024	8:12	10/21/2024	9:45	3	Cleaned and Disinfected; Set Bypass Pump
60625	WQ0010495077	5300 LAKE HOUSTON PKWY	Storm Sewer (not contained)	Yes	1470	Manhole	Grease Blockage	10/21/2024	11:05	10/21/2024	15:10	6	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
60641	WQ0010495076	7718 GREEN LAWN DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/22/2024	15:08	10/22/2024	15:09	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60645	WQ0010495119	9418 HENDON LN	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/23/2024	8:17	10/23/2024	8:18	0	Cleared Main Line; Cleaned and Disinfected
60647	WQ0010495002	3910 OLD SPANISH TRL	Storm Sewer (not contained)	Yes	333	Manhole	Rags/Wipes	10/23/2024	8:50	10/23/2024	14:23	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60649	WQ0010495016	5030 BRETSHIRE DR	Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	10/23/2024	8:34	10/23/2024	8:35	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60650	WQ0010495119	6538 BRIAR GLADE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Page /Minos	10/23/2024	9:46	10/23/2024	9:47	0	Cloaned and Disinfected: Cloared Service Lateral
00030	WQ0010495119	0330 BRIAN GLADE DR		110	0	I IIVate Cleanout	nags/ wripes	10/23/2024	9.46	10/23/2024	9.47	U	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
60651	WQ0010495002	5922 HONEYSUCKLE DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/23/2024	9:50	10/23/2024	9:51	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site and will i										
			Contained On Site, not within 5 ft. of Bayou/Surface										
60652	WQ0010495002	8900 LAKES AT 610 DR	Water/Drainage Ditch	No	400	Manhole	Grease Blockage	10/23/2024	10:07	10/23/2024	13:27	2	Cleared Main Line; Cleaned and Disinfected

202 12				Reached Waters	Est. Volume				a =			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						
60656	WQ0010495002	4307 ALICE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	10/23/2024	16:00	10/23/2024	16:01	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_							_	
60657	WQ0010495090	3004 DURWOOD ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/23/2024	18:32	10/23/2024	18:33	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60660	WQ0010495090	1808 25TH ST	Water/Drainage Ditch	No	1576	Private Cleanout	Grease Blockage	10/23/2024	15:11	10/24/2024	17:27	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
60658	WQ0010495002	7810 JESTER ST	5 ft. of Bayou/Surface	No	0	Private Cleanout	Collection system structural failure	10/24/2024	10:00	10/24/2024	10:01	0	Cleaned and Disinfected
60658	WQ0010495002	7810 JESTER ST	Water/Drainage Ditch	NO	U	Private Cleanout	structural failure	10/24/2024	10:00	10/24/2024	10:01	U	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60663	WQ0010495090	787 FAIR ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/24/2024	15:30	10/24/2024	15:31	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
60665	WQ0010495109	2150 BENTWORTH DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	16	City Cleanout	Collection system structural failure	10/24/2024	12:54	10/24/2024	13:10	1	Cleaned and Disinfected; Set Bypass Pump
00005	WQ0010493109	2130 BENTWOKTH DK		NO	16	City Cleanout	Structural failure	10/24/2024	12.54	10/24/2024	15.10	1	Cleaned and Distinected; Set bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
60668	WQ0010495002	4395 HARVEST LN	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	10/25/2024	8:09	10/25/2024	8:10	0	Cleaned and Disinfected; Cleared Service Lateral
60669	WQ0010495100	6 SAM HOUSTON PKWY	Storm Sewer (not contained)	Yes	609	Manhole	Grease Blockage	10/25/2024	9:27	10/25/2024	12:50	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60673	WQ0010495122	15813 MUSKEGON ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/25/2024	14:42	10/25/2024	14:43	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60675	WQ0010495002	2819 BERRY RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/26/2024	8:51	10/26/2024	8:52	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_		Collection system					_	
60677	WQ0010495003	11102 SAFEGUARD ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	10/26/2024	10:45	10/26/2024	10:46	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
60678	WQ0010495090	10556 BENTLEY ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/26/2024	12:34	10/26/2024	12:35	0	Cleaned and Disinfected; Cleared Main Line
60679	WQ0010495037	6768 RENWICK DR	Storm Sewer (not contained)	Yes	240	City Cleanout	Grease Blockage	10/27/2024	10:00	10/27/2024	12:00	2	Cleaned and Disinfected; Cleared City Clean Out
							Collection system						
60680	WQ0010495037	5154 GRAPE ST	Storm Sewer (not contained)	Yes	1656	Manhole	structural failure	10/27/2024	8:28	10/27/2024	15:22	4	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
60681	WQ0010495009	5015 EDFIELD ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	10/27/2024	11:02	10/27/2024	11:03	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60682	WQ0010495090	787 FAIR ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	10/27/2024	13:35	10/27/2024	13:36	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within				Collection sustain						
60683	WQ0010495037	8923 MANHATTAN DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	10/28/2024	8:10	10/28/2024	8:11	0	Cleaned and Disinfected; Set Bypass Pump
			Within 5 ft. of Bayou/Surface										
60684	WQ0010495002	5603 ORIOLE ST	Water/Drainage Ditch	Yes	358.5	Manhole	Grease Blockage	10/28/2024	7:58	10/28/2024	11:57	2	Cleared Main Line; Cleaned and Disinfected
60688	WQ0010495111	12726 BRAEWOOD GLEN LN	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	10/28/2024	10:08	10/28/2024	10:09	0	Cleaned and Disinfected; Cleared City Clean Out

200 ID				Reached Waters	Est. Volume (Gallons)							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						
50691	WQ0010495037	8703 FERRIS DR	Storm Sewer (not contained)	Yes	0	Service Lateral	structural failure	10/28/2024	10:12	10/28/2024	10:13	0	Set Bypass Pump
60695	WQ0010495109	11700 WESTHEIMER RD	Storm Sewer (not contained)	Yes	369	Manhole	Grease Blockage	10/28/2024	14:31	10/28/2024	16:06	4	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
60700	WQ0010495100	363 SAM HOUSTON PKWY	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags ///ines	10/29/2024	9:36	10/29/2024	9:37	0	Cleaned and Disinfected: Cleared Service Lateral
50700	WQ0010433100	303 SAINTHOOSTON TRWT	water/bramage bitem	NO		Tivate cicanout	Rugs/Wipes	10/23/2024	5.50	10/23/2024	3.37		cicanca and bisiniceted, cicarca service Eaterai
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_							_	
50703	WQ0010495016	7106 PINEHOOK LN	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	10/29/2024	10:53	10/29/2024	10:54	0	Cleaned and Disinfected; Cleared Private Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
60704	WQ0010495079	8235 COASTWAY LN	Water/Drainage Ditch	No	0	Service Lateral	structural failure	10/29/2024	13:40	10/29/2024	13:41	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
60709	WQ0010495090	6310 CINDY LN	Water/Drainage Ditch	No	206	Private Cleanout	Grease Blockage	10/30/2024	11:22	10/30/2024	14:48	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
60710	WQ0010495090	5426 SAN JUAN ST	Water/Drainage Ditch	No	0	Private Cleanout		10/30/2024	17:07	10/30/2024	17:08	0	Cleaned and Disinfected
								.,,		., ,			
			Contained On Site, not within										
50711	WQ0010495016	7211 HEATH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	10/31/2024	0.20	10/31/2024	9:30	0	Cleared City Clean Out; Cleaned and Disinfected
JU/ 11	MCOTOTACOUR	/ZII NEMIN SI	water/Drainage Ditti	INU	U	city cleanout	nags/wipes	10/31/2024	9:29	10/31/2024	9.30	U	cleared city cledii Out; clediied alid Disilliected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
0713	WQ0010495090	2420 SHERWIN ST	Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	10/31/2024	15:05	10/31/2024	15:06	0	Cleaned and Disinfected: Cleared Main Line

Total Number of SSOs:	107
Number of Fish Kills Caused	
by SSOs:	0
Number of Notifications to	
the Public:	0
TWC § 7.251 Report	
Attached:	No

