



October 10, 2022

Associate Director, Water Enforcement U.S. Environmental Protection Agency Region VI 1201 Elm Street, Suite 500 Mail Code ECADW Dallas, Texas 75270-2102 Via USPS Certified Mail # 7021 1970 0000 7631 8145 Via E-mail: <u>Smalley.bryant@epa.gov</u>

Re: City of Houston Wastewater Consent Decree Civil Action No. 4:18-cv-03368 Monthly SSO Report – September 2022

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for September 2022 and corresponding SSO map are attached and provided in compliance with the requirements of Paragraph 61 of the City of Houston Wastewater Consent Decree.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

09B3519C2697428

Phillip Goodwin Regulatory Compliance Director Houston Public Works, City of Houston

Enc. cc via email: September 2022 Monthly SSO Report; SSO Map for September 2022 Nathaniel Douglas, DOJ (<u>Nathaniel.douglas@usdoj.gov</u>) James Zimny, EPA (<u>Zimny.james@epa.gov</u>) Alan Vaughn, EPA (<u>vaughn.alan@epa.gov</u>) Phillip Ledbetter, Texas AG's Office (<u>phillip.ledbetter@oag.texas.gov</u>); James Sallans, TCEQ (<u>james.sallans@tceq.texas.gov</u>) Kristen Schlemmer, BCWK (<u>kristen@bayoucitywaterkeeper.org</u>)

PO Box 1562 | Houston, Texas 77251-1562 | HoustonPublicWorks.org Capital Projects | Customer Account Services | Houston Permitting Center | Houston Water | Transportation & Drainage Operations

				Reached	Est.							Average	
		A dalaman	Flow Loosting	Waters of the US	Volume	Structure	Excursion	Chart Data	Chart Time	Field Date	Fund Times	Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
49267	WQ0010495037	5714 JESSAMINE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	490	Force Main	Air Relief Valve (ARV) Failure	9/1/2022	7:45	9/1/2022	11:35	2	Cleaned and Disinfected;Contain All or Portion of Spill
49269	Non-COH (WQ0014419001) WQ0010495119	15507 WESTWARD LAKE LN 11703 HAZEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch Storm Sewer (not contained)	No	800	Manhole	Grease Blockage Grease Blockage	9/1/2022 9/1/2022					Cleared Main Line;Cleaned and Disinfected Cleared Main Line;Cleaned and Disinfected
10272			containea	100			Diocitage	5/ 1/ 2022	1/100	3/ 1/ 2022	10.00	-	biancocca
49272	WQ0010495116	12725 WESTPARK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch Storm Sewer (not	No	0	Building Backup	Grease Blockage Grease	9/1/2022	10:11	9/1/2022	10:12	0	Cleaned and Disinfected;Cleared Main Line Cleared Main Line;Cleaned and
49274	WQ0010495090	6800 SHAVELSON ST	contained)	Yes	40	Manhole	Blockage	9/2/2022	12:20	9/2/2022	13:00	1	Disinfected
49278	WQ0010495090	7429 LONG POINT RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage Collection system	9/2/2022	14:28	9/2/2022	14:29	0	Cleaned and Disinfected;Cleared Main Line
40270	W00010405002		Storm Sewer (not	Vee	5604	Manhala	temporary	0/2/2022	10.50	0/2/2022	0.22	7	Cleaned and Disinfected
	WQ0010495003 WQ0010495109	3830 DARLINGHURST DR 1401 ENCLAVE PKWY	contained) Storm Sewer (not contained)	Yes Yes	5684 2730	Manhole Force Main	blockage Collection system structural failure	9/2/2022 9/2/2022					Cleaned and Disinfected Cleaned and Disinfected;Contain All or Portion of Spill
49282	WQ0010495090	3206 TURNER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage Pump/Lift Station	9/3/2022	9:27	9/3/2022	9:28	0	Cleaned and Disinfected;Cleared Main Line
40200	WQ0010495109	15600 BARKERS LANDING RD	Storm Sewer (not contained)	Yes	2601	Lift Station	Hydraulic Overload	9/4/2022	9:31	9/4/2022	23:58	3	Set Bypass Pump;Cleaned and Disinfected
	WQ0010495109	15603 MEMORIAL DR	Storm Sewer (not contained)	Yes	1770	Lift Station	Pump/Lift Station Hydraulic Overload	9/4/2022					Set Bypass Pump;Cleaned and Disinfected
-5255			Storm Sewer (not		1,,0	2	Grease	5/ 4/ 2022	14.00	5/ 7/ 2022	23.30		Cleaned and Disinfected;Cleared Main
49296	WQ0010495002	5783 BELCREST ST	contained)	Yes	1115	Manhole	Blockage	9/5/2022	11:47	9/5/2022	15:30	5	Line
49297	WQ0010495002	7322 JUTLAND RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	9/5/2022	7:19	9/5/2022	7:20	0	Cleaned and Disinfected;Cleared Main Line

				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage		_	Service	structural	- /- /		- /- /		_	
49305	WQ0010495090	7422 DEARBORN ST	Ditch Bayou/surface	No	0	Lateral	failure	9/6/2022	11:54	9/6/2022	11:55	0	Cleaned and Disinfected
			water/drainage				Grease						Cleared Main Line;Cleaned and
49315 W	Q0010495090	1440 DOROTHY ST	ditch	Yes	0	Gravity Main		9/7/2022	10:28	9/7/2022	10:29	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleaned and Disinfected;Cleared Service
49316 W	Q0010495119	9003 BELLE GLEN DR	Ditch	No	0	City Cleanout		9/7/2022	10:45	9/7/2022	10:46	0	Lateral
45510 11	00010433113	SOUS DELLE GLEN DI	Diten	110	Ŭ	city cicanout	Diockage	5/1/2022	10.45	5/1/2022	10.40		Lateral
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface				_						
40221 \	00010495002	3502 ASKEW ST	Water/Drainage Ditch	No	364	Manhole	Grease Blockage	9/8/2022	8:43	9/8/2022	11:45	2	Cleaned and Disinfected;Cleared Main Line
49521 W	00010495002	SSUZ ASKEW SI	DITCH	NO	504	Wannole	DIOCKage	9/8/2022	0.45	9/0/2022	11.45	2	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage		_		Grease			- /- /		_	Cleared Main Line;Cleaned and
49324 W	Q0010495037	11131 PEMBRIDGE DR	Ditch Bayou/surface	No	0	Manhole	Blockage	9/8/2022	9:16	9/8/2022	9:17	0	Disinfected
			water/drainage										Cleared Main Line;Cleaned and
49328 W	Q0010495090	6941 FINCH ST	ditch	Yes	0	City Cleanout	Rags/Wipes	9/8/2022	16:22	9/8/2022	16:23	0	Disinfected
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
49340 W	Q0010495110	4723 BEECHAVEN DR	contained)	Yes	435	Manhole	Blockage	9/10/2022	11:35	9/10/2022	14:00	3	Line
			Storm Sewer (not				Grease				10.05		Cleaned and Disinfected;Cleared Main
49348 W	Q0010495110	15931 KENBROOK DR	contained) Storm Sewer (not	Yes	190	Manhole	Blockage	9/12/2022	8:55	9/12/2022	12:05	1	Line Cleaned and Disinfected;Cleared Service
49350 W	Q0010495090	4110 CORNELL ST	contained)	Yes	0	City Cleanout	Rags/Wipes	9/12/2022	10:21	9/12/2022	10:22	0	Lateral
			Storm Sewer (not			,	Grease	-,,		-,,		-	Cleaned and Disinfected;Cleared Main
49355 W	Q0010495003	1537 HADDON ST	contained)	Yes	532	Manhole	Blockage	9/12/2022	18:17	9/13/2022	12:00	1	Line
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Service
49356 W	Q0010495119	10910 VILLAGE BEND LN	Ditch	No	0	City Cleanout		9/13/2022	8:59	9/13/2022	9:00	0	Lateral
			Contained On Site,	1									
			not within 5 ft. of Bayou/Surface	1									
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
49358 W	Q0010495002	6623 HERON DR	Ditch	No	0	Manhole	Blockage	9/13/2022	9:03	9/13/2022	9:04	0	Line
					-							-	
			Contained On Site,	1									
			not within 5 ft. of	1									
			Bayou/Surface				Groose						
49350 \\/	Q0010495109	11522 VILLAGE PL	Water/Drainage Ditch	No	1843	Manhole	Grease Blockage	9/13/2022	Q.2E	9/14/2022	15:17	1	Set Bypass Pump;Cleaned and Disinfected
47333 10	C0010400103	11322 VILLAGE FL	Dittin	110	1040	Mannole	DIOCKARE	5/ 13/ 2022	0.35	5/ 14/ 2022	15.17	1 1	Loci Dypass i unip, cicaneu anu Disimettet

City of Houston - Houston Public Works Monthly SSO Report September 2022

				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				temporary						
49360	WQ0010495023	7932 MILEY ST	Ditch	No	0	City Cleanout	blockage	9/13/2022	16:30	9/13/2022	17:00	0	Set Bypass Pump;Cleaned and Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						
49362	WQ0010495002	3423 BREMOND ST	Ditch	No	3032	Lateral	failure	9/13/2022	11:28	9/14/2022	12:44	2	Cleaned and Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared City
49364	WQ0010495016	9013 BURL ST	Ditch	No	0	City Cleanout	Rags/Wipes	9/13/2022	13:40	9/13/2022	13:41	0	Clean Out
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
49365	WQ0010495002	6519 SLOAN ST	Ditch	No	0	Manhole	Blockage	9/13/2022	15:04	9/13/2022	15:05	0	Disinfected
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared City
49367	WQ0010495037	6700 CHIMNEY ROCK RD	contained)	Yes	2436	City Cleanout	Blockage	9/13/2022	15:02	9/14/2022	11:20	2	Clean Out
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
49369	WQ0010495076	5801 W SUNFOREST DR	Ditch	No	0	Manhole	Blockage	9/14/2022	10:18	9/14/2022	10:19	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Service
49375	WQ0010495119	11819 GLENWOLDE DR	Ditch	No	0	City Cleanout		9/14/2022	15:45	9/14/2022	15:46	0	Lateral
40277			Storm Sewer (not	N	242	Maria In	Grease	0/45/2022	0.05	0/45/2022	11.20	-	Cleaned and Disinfected;Cleared Main
49377	WQ0010495037	8823 TIMBERSIDE DR	contained)	Yes	242	Manhole	Blockage	9/15/2022	9:35	9/15/2022	11:36	2	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage		_		Grease					_	Cleaned and Disinfected;Cleared Main
49378	WQ0010495037	10841 GREENWILLOW DR	Ditch Within 5 ft. of	No	0	Manhole	Blockage	9/15/2022	11:12	9/15/2022	11:13	0	Line
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
49383	WQ0010495090	310 RITTENHOUSE ST	Ditch	Yes	35	Manhole	Blockage	9/15/2022	12:42	9/15/2022	15:00	0	Line
			Contraction of Contraction										
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared City Clean Out;Cleaned and
		1	Ditch	No	1	1	Blockage	9/19/2022	1	9/19/2022	12:51	0	Disinfected

Additional Comments: Please note that where estimated volume and average flow are reported as "0", evidence of an SSO was observed but no active overflow was occurring. Consequently, flow rate and total volume loss could not be calculated.

				Reached	Est.							Average	
SSO ID	TPDES #	Address	Flow Location	Waters of the US	Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
220 ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPIVI)	Corrective Action
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
49408	WQ0010495037	8800 BRAESWOOD BLVD	Ditch	No	270	Manhole	Blockage	9/19/2022	16:10	9/19/2022	17:40	3	Line
			Storm Sewer (not				Grease	0,00,000		0, -0, -0			Cleaned and Disinfected;Cleared Main
49414	WQ0010495116	2801 ROLIDO DR	contained)	Yes	376	Manhole	Blockage	9/20/2022	11:36	9/20/2022	13:10	4	Line
			Storm Sewer (not				Grease	a /aa /aaaa		o /oo /ooo	16.00		Cleaned and Disinfected;Cleared City
49415	WQ0010495119	8549 BEECHNUT ST	contained)	Yes	262	City Cleanout	Blockage	9/20/2022	13:49	9/20/2022	16:00	2	Clean Out
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				- h.v.	0 /0 / /0 000					Cleared Service Lateral;Cleaned and
49420	WQ0010495090	607 E 23RD ST	Ditch	No	0	City Cleanout	Rags/wipes	9/21/2022	9:30	9/21/2022	9:31	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
40.424	W00040405000		Water/Drainage	N	424		Descharter	0/24/2022	44.24	0/24/2022	10.05		Cleared City Clean Out;Cleaned and
49424	WQ0010495003	5629 GRAPEVINE ST	Ditch	No	134	City Cleanout	Rags/wipes	9/21/2022	11:21	9/21/2022	13:35	1	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
40.420	WQ0010495030	10005 1 ATV O AVC CT	Water/Drainage	N		Service	structural	0/40/2022	0.00	0/40/2022	0.40		Cleaned and Disinfected;Cleared Service
49426	WQ0010495030	10005 LAZY OAKS ST	Ditch	No	0	Lateral	blockage	9/19/2022	9:09	9/19/2022	9:10	0	Lateral
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
10120	WQ0010495016	11002 DALEBROOK DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	9/21/2022	14.42	9/21/2022	14:44	0	Cleared Main Line;Cleaned and Disinfected
49429	WQ0010493010	11002 DALLBROOK DR	Within 5 ft. of	NO	0	Mannole	Collection	5/21/2022	14.45	5/21/2022	14.44	0	Disiniecteu
			Bayou/Surface				system						
			Water/Drainage				structural						Cleaned and Disinfected;Cleared City
49430	WQ0010495023	6119 BACHER ST	Ditch	Yes	0	City Cleanout	blockage	9/21/2022	17:24	9/21/2022	17:25	0	Clean Out
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						Cleared Service Lateral;Cleaned and
49431	WQ0010495109	15013 KIMBERLEY CT	Ditch	No	0	Lateral	blockage	9/22/2022	11:42	9/22/2022	11:43	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleaned and Disinfected;Cleared Main
49437	WQ0010495037	9203 SANFORD RD	Ditch	No	0	Cleanout	Blockage	9/23/2022	10:43	9/23/2022	10:44	0	Line
							Collection system						
			Storm Sewer (not				structural						
49448	WQ0010495099	7015 WOODSMAN TRL	contained)	Yes	300	Gravity Main		9/26/2022	17:30	9/26/2022	18:30	5	Cleaned and Disinfected;Set Bypass Pump
							Collection						
							system						
10454	WQ0010495090		Storm Sewer (not	Voc	0	Service Lateral	structural failure	9/26/2022	10.20	9/26/2022	10:37	0	Cleaned and Disinfected
49451	M COOTO492090	9 MARSDEN ST	contained)	Yes	U	Lateral	iallure	9/20/2022	10:36	9/20/2022	10:37	U	Cleaned and Disinfected

Note 100 NULLS Note Called Note Called Note Note <t< th=""><th></th><th></th><th></th><th></th><th>Reached</th><th>Est.</th><th></th><th></th><th></th><th></th><th></th><th></th><th>Average</th><th></th></t<>					Reached	Est.							Average	
ASSN Oppollogingson Zaps. HILUDDD ST (NOC) WIND FLUE Oppollogingson (NOC) WIND FLUE Oppolloging (NOC) WIND FLU							Structure	Excursion						
April 2000 Protect with st. or ward st. ward pressore ward regimes ward regimes ward pressore ward regimes ward regimas ward regimas ward regimes ward regimas ward regimes ward regi	SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
April 2000 Protect with st. or ward st. ward pressore ward regimes ward regimes ward pressore ward regimes ward regimas ward regimas ward regimes ward regimas ward regimes ward regi				Contained On Site										
4442 Volume Baroly Surface (bit) Private (bit) System (bit) Private (bit) Private (bit) System (bit) Private (bit) Privat								Collection						
And Private Name / Trans Nome / Trans </td <td></td>														
4543 VOCD10495070 725 FILLISDR010 T Dith No 0 Cleaned and DistrictCodem Main optication opticatiopticatioptindecode optication optindecode optication opticatiopt							Private							
94988 W0001095002 2200_EFFERDURST contained No. 0 Manhole Bicclage 9/2//022 1/2.03 9/2//022 1/2.03 0/2//02	49453	WQ0010495090	7435 HILLSBORO ST		No	0			9/26/2022	11:18	9/26/2022	11:19	0	Cleaned and Disinfected
Add Vocable State Addo Let BD Orinange Dick Marbole Grazee Marbole M				Storm Sewer (not										Cleaned and Disinfected;Cleared Main
19480 WQD010495122 19496 LIF BD Deninge Dening Ves 0 Manhole Blockage 9/27/022 17.30 9/27/022 17.31 0 Increase 19480 WQD010495020 19502 BIAAP FORTST DR Contained On Shith Mark/Phanage No 0 No No<	49458	WQ0010495002	2200 JEFFERSON ST	contained)	Yes	0	Manhole		9/26/2022	17:00	9/26/2022	18:03	0	
45458 WC001045500 10522 BURR FORSTOR No 0 Manhole Greater 9/77/022 17.50 0 Disinfected 45458 WC001045500 10522 BURR FORSTOR No 0 Manhole Bickage 9/77/022 17.50 0 Disinfected 45470 WC0010455007 061 BVERLY HILL ST Stim Foxer (Into enrained) Yes 157 Manhole Bickage 9/77/022 11.00 9/78/022 13.40 1 Line 49471 WC0010455007 061 BVERLY HILL ST Contained On Site, enrained No 0 Greater Bickage 9/78/022 13.20 9/78/022 13.20 0 Post Warning Signs 49471 WC0010455007 5524 WESLAVAN ST No 0 Greater Service Collection system 10.000000 Collection <td></td>														
abel math	49467	WQ0010495122	14906 LEE RD	Drainage Ditch	Yes	0	Manhole	Blockage	9/27/2022	17:30	9/27/2022	17:31	0	Line
abel math				Contained On Site										
49468 VOD10495000 10502 BRAR FORESTO Brow Mate (branch and be with the contrained) of the contrained														
49486 W00010495030 10502 2014 REARFORESTOR Ditk minime of the second of the sec														
Matrix <td></td> <td></td> <td></td> <td>Water/Drainage</td> <td></td> <td></td> <td></td> <td>Grease</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Cleared Main Line;Cleaned and</td>				Water/Drainage				Grease						Cleared Main Line;Cleaned and
4940 WQ0010495037 5061 REVENUT HILLST contained) Yes 157 Manhole Blockage 9/28/2022 11:08 9/28/2022 11:08 9/28/2022 11:08 1 Incrementation 4947 WQ0010495003 5524 WESLAVAN ST Dich No 0 Gravity Main Gravity Main Gravity Main Fair System 13:68 9/28/2022 13:48 9/28/2022 13:49 0 PottWarning Signs 4947 WQ0010495003 5524 WESLAVAN ST Dich No 0 Gravitanice 13:26 9/28/2022 13:26 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 14:48 9/28/2022 15:51 9/28/2022	49468	WQ0010495030	10502 BRIAR FOREST DR		No	0	Manhole		9/27/2022	17:49	9/27/2022	17:50	0	
49471 WQ0010495003 S524 WELLVAN ST Contained On Site, not within 5 ft. of Bayou/Surface Wate/Drainage No O Greate Greate Gold System System System System System Source System System Source System <td></td> <td>Cleaned and Disinfected;Cleared Main</td>														Cleaned and Disinfected;Cleared Main
4447 WQ001049503 524 WESLAYAN 5T Ind within 5t. of Bayau/System Dich 0 Genetion system Structural system Dich 0 Genetion system Structural system Dich 0 0 Genetion System Structural system Dich 9/2/202 13.20 0 0 0 4947 W0001049508 624 BCCLEY ST 0 0 0 Service 0 100002 0/2/202 15.51 0/2/202 15.52 0 Cleared Service Lateral Cleared and Disintered 4947 W0001049509 624 BCCLEY ST Bayau/Systee award from Water Disintered 0 100002 0/2/2022 15.51 0/2/2022 15.52 0 Cleared Service Lateral Cleared and Disintered 4947 W00010495090 624 BCCLEY ST Bayau/Systee water Disintered 0 100002 0/2/2022 15.51 0/2/2022 15.52 0 Cleared Amal Disintered Cleared Main Line Cleared Main Line Cleared Main Line Cleared Main Line Cleared M	49470	WQ0010495037	6061 BEVERLY HILL ST	contained)	Yes	157	Manhole	Blockage	9/28/2022	11:03	9/28/2022	13:40	1	Line
4447 WQ001049503 524 WESLAYAN 5T Ind within 5t. of Bayau/System Dich 0 Genetion system Structural system Dich 0 Genetion system Structural system Dich 0 0 Genetion System Structural system Dich 9/2/202 13.20 0 0 0 4947 W0001049508 624 BCCLEY ST 0 0 0 Service 0 100002 0/2/202 15.51 0/2/202 15.52 0 Cleared Service Lateral Cleared and Disintered 4947 W0001049509 624 BCCLEY ST Bayau/Systee award from Water Disintered 0 100002 0/2/2022 15.51 0/2/2022 15.52 0 Cleared Service Lateral Cleared and Disintered 4947 W00010495090 624 BCCLEY ST Bayau/Systee water Disintered 0 100002 0/2/2022 15.51 0/2/2022 15.52 0 Cleared Amal Disintered Cleared Main Line Cleared Main Line Cleared Main Line Cleared Main Line Cleared M				Contained On Sito										
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4947 WQ0010495076 6524 EECKLEY ST Storm Sew refort antaned) Yes 0 lateral blockage 9728/2022 14.8 9728/2022 14.49 0 Disinfected 49474 WQ0010495090 2021 LACQUELYN DR Bayou/surface ditch Yes 0 Lateral 9728/2022 15.51 9728/2022 15.52 0 Cleaned and Disinfected 49474 WQ0010495090 2021 LACQUELYN DR Contained On Site, not within S ft. of water/Drainage No 602 Manhole Fast Sevice 1000 9728/2022 15.55 9729/2022 15.50 0 Cleaned and Disinfected/Cleaned And Disinfected/Cleaned And Une 49475 WQ0010495090 6454 ELLA LEE LN Dich No 602 Manhole Blockage 9/29/2022 7.55 9/29/202 13.00 2 Cleaned and Disinfected/Cleared Main Une 4948 WQ0010495090 1030 V0IGHT ST Contained On Site, not within S ft. of Bayou/Surface No 602 Manhole Blockage 9/29/2022 7.55 9/29/202 10.00 1 Disinfected/Cleared And Disinfected/Cleared And Une 49488 WQ0010495090 1030 V0IGHT ST Contained On Site, not within S ft. of Bayou/Surface No 602 Manhole Blockage 9/29/2022 7.55								Collection						
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49474 WQ0010495090 2021 JACQUELYN DR ditch Yes 0 Lateral 9/28/2022 15:5 9/28/2022 15:52 0 cleaned and Disinfected nor within 5 ft, of BayoUS contained On Site, nor within 5 ft, of BayoUS contained On Site, nor within 5 ft, of BayoUS so contained On Site, nor within 5 ft, of BayoUS so contained On Site, nor within 5 ft, of BayoUS so 662 Manhole so so so cleaned and Disinfected/Cleaned Main Cleaned and Disinfected/Cleaned Main Cleaned and Disinfected/Cleaned Main Cleaned and Disinfected/Cleaned Main Line 49477 WQ0010495090 1030 VOIGHT ST Storm Sever (not contained On Site, not within 5 ft, of BayoUS/Surface Water/Orainage 1245 Manhole Grease 9/29/2022 14:15 9/30/202 11:00 1 Disinfected/Cleaned and Disinfected/Cleaned and Disinfected 49488 WQ0010495030 6221 ELLA LEE LN No 602 Manhole Store Sever (not mathin 5 ft, of BayoUS/Surface Water/Orainage No 602 Manhole Store Sever (not space Store Sever (not mathin 5 ft, of BayoUS/Surface Water/Orainage Store Sever (not within 5 ft, of BayoUS/Surface Water/Orainage Store Sever (not with 5 ft, of BayoUS/Surface Water/Orainage Store Sever (not within 5 ft, of BayoUS/Surface Water/Orainage							Service							
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49477 WQ0010495030 6454 ELA LEE LN Ditch No 602 Manhole Bickage 9/29/2022 7:5 9/29/2022 13:00 2 Cleaned and Disinfected/Cleaned Mair 49477 WQ0010495030 6454 ELA LEE LN Ditch Yes 1245 Manhole Bickage 9/29/2022 14:15 9/30/2022 11:00 10 Cleaned Main Line;Cleaned And 49484 WQ0010495090 1030 V0IGHT ST Contained On Site, ont within 5 ft. of Bayou/Surface Water/Drainage No 602 Manhole Bickage 9/29/2022 14:15 9/30/2022 11:00 10 Disinfected/Cleaned Main Line;Cleaned and 49488 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>0/ = 0/ = 0 = =</td><td></td><td>-,,</td><td></td><td>-</td><td></td></t<>						-			0/ = 0/ = 0 = =		-,,		-	
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not within 5 ft. of Bayou/Surface Grease Cleared Main Line;Cleaned and	49489	WQ0010495030	2574 MARILEE LN	Ditch	No	602	Manhole	Blockage	9/29/2022	7:59	9/29/2022	13:00	2	Disinfected
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Water/Drainage Grease Cleared Main Line;Cleaned and														
					1			Grease						Cleared Main Line:Cleaned and
	49490	WQ0010495003	2219 DEVONSHIRE ST	Ditch	No	0	City Cleanout		9/30/2022	12:19	9/30/2022	12:20	0	Disinfected

				Reached Waters of the	Est. Volume	Structure	Excursion					Average Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						
49491	WQ0010495146	3107 N COTSWOLD MANOR DR	Ditch	No	0	Force Main	failure	9/30/2022	13:52	9/30/2022	13:53	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
			Water/Drainage			Service	structural						
49496	WQ0010495002	9401 AVENUE H	Ditch	No	0	Lateral	blockage	9/30/2022	15:00	9/30/2022	15:01	0	Cleaned and Disinfected

Total Number of SSOs:	64
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No



approximate location of property boundaries.