



April 23, 2024

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 8978

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

Re: City of Houston Wastewater Consent Decree

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

Dear Mr. Smalley:

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

Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

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

cc via email: Thomas Carroll, DOJ (Thomas.Carroll@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	Flow (GPM)	Corrective Action
			Contained On Site, not within										
			5 ft. of Bayou/Surface					. / /		0 /00 /000 +			
58570	WQ0010495090	4206 BILLINGSLEY ST	Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	3/30/2024	8:29	3/30/2024	8:30	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
58572	WQ0010495090	2002 WAYSIDE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/30/2024	10:27	3/30/2024	10:28	0	Cleared Private Line; Cleaned and Disinfected
30372	WQ0010 133030	LOOL WATGING DIX		110	Ü	Titute cicumout	Structurar range	3/30/2021	10.27	3/30/2021	10.20		dictined i fivide Entry dictined and bisinected
			Contained On Site, not within 5 ft. of Bayou/Surface										
58574	WQ0010495002	4734 WOODSIDE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/30/2024	11:02	3/30/2024	11:03	0	Cleaned and Disinfected; Cleared City Clean Out
58579	WQ0010495109	2451 SHADOW VIEW LN	Storm Sewer (not contained)	Yes	980	Manhole	Grease Blockage	3/30/2024	14:24	3/30/2024	17:40	5	Cleared Main Line; Cleaned and Disinfected
36373	WQ0010493109	2431 SHADOW VIEW LIN	Storm Sewer (not contained)	res	300	Iviaiiiole	Grease blockage	3/30/2024	14.24	3/30/2024	17.40	3	Cleared Main Line, Cleaned and Disinfected
			Contained On Site, not within										
58581	WQ0010495002	3802 TUAM ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/30/2024	16:50	3/30/2024	16:51	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
58577	WQ0010495037	4107 TURNBERRY CIR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/30/2024	12:13	3/30/2024	12:14	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58559	WQ0010495002	6743 DUMBLE ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/29/2024	7:47	3/29/2024	7:48	0	Cleared Main Line; Cleaned and Disinfected
		27514 HUFFMAN CLEVELAND	Bayou/surface				Collection system						Cleaned and Disinfected; Contain All or Portion of Spill; Blocked and
58567	WQ0010495112	RD	water/drainage ditch	Yes	15120	Force Main	structural failure	3/29/2024	13:29	4/3/2024	11:30	2	Bagged Storm Drain
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_		Collection system						
58568	WQ0010495090	5214 BRADY ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/29/2024	15:44	3/29/2024	15:45	0	Cleared Private Line; Cleaned and Disinfected
58543	WQ0010495090	1422 FREEDONIA DR	Storm Sewer (not contained)	Yes	247	Manhole	Grease Blockage	3/28/2024	9:05	3/28/2024	13:12	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58545	WQ0010495037	8735 RYLANDER CIR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/28/2024	9:47	3/28/2024	18:39	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
58553	WQ0010495003	1812 BANKS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Page/Minos	3/28/2024	13:18	3/28/2024	13:19	0	Cleared Service Lateraly Cleared and Disinfected
36333	WQ0010493003	1012 BAINKS 31	water/Dramage Ditti	NO	U	Private Cleanout	rags/ wipes	3/20/2024	13.10	3/20/2024	15.19	0	Cleared Service Lateral; Cleaned and Disinfected
58554	WQ0010495090	4 RIVERWAY DR	Storm Sewer (not contained)	Yes	2932	Manhole	Grease Blockage	3/28/2024	13:56	3/29/2024	14:22	2	Cleared Main Line; Cleaned and Disinfected
58556	WQ0010495076	7619 LITTLE YORK RD	Storm Sewer (not contained)	Yes	1195	Private Cleanout	Grease Blockage	3/28/2024	15:35	3/29/2024	11:30	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58530	WQ0010495112	24115 GLENGYLE CT	Water/Drainage Ditch	No	0	Private Cleanout		3/27/2024	10:54	3/27/2024	10:55	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58536	WQ0010495146	2118 LONE ROCK DR	Water/Drainage Ditch Bayou/surface	No	0	Private Cleanout	structural failure	3/27/2024	12:27	3/27/2024	12:28	0	Cleaned and Disinfected
58537	WQ0010495023	8151 MILEY ST	water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	3/27/2024	12:50	3/27/2024	12:51	0	Cleared Main Line; Cleaned and Disinfected
58538	WQ0010495003	4131 EBBTIDE DR	Storm Sewer (not contained)	Yes	38	Gravity Main	Grease Blockage	3/27/2024	13:02	3/27/2024	13:40	1	Cleared Main Line
58538	vvQ0010495003	ATOT ERRIINE NK	Storm Sewer (not contained)	162	58	Gravity Main	отеаsе втоскаде	3/2//2024	13:02	3/2//2024	13:40	1	cleared width Line
			Contained On Site, not within				Callastia						
58542	WQ0010495090	6122 CLYDE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/27/2024	17:35	3/27/2024	17:36	0	Cleaned and Disinfected; Cleared Service Lateral
										. ,			
	NON-COH (11701-		Contained On Site, not within 5 ft. of Bayou/Surface										
58511	001)	13726 NORTHLAKE DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/26/2024	9:25	3/26/2024	9:26	0	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										
58516	WQ0010495003	9426 CHESTERFIELD DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/26/2024	10:20	3/26/2024	10:21	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58518	WQ0010495030	10251 KEMPWOOD DR	Water/Drainage Ditch	No	440	Manhole	structural failure	3/26/2024	11:36	3/26/2024	15:16	2	Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58519	WQ0010495002	6926 LINDEN ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/26/2024	13:01	3/26/2024	13:02	0	Cleaned and Disinfected; Cleared City Clean Out
							Collection system						
58520	WQ0010495090	3130 BAY ST	Storm Sewer (not contained)	Yes	0	Service Lateral	structural failure	3/26/2024	13:00	3/26/2024	13:01	0	Cleaned and Disinfected
			Contained On City and a little										
			Contained On Site, not within 5 ft. of Bayou/Surface										
58522	WQ0010495090	1411 BIRDSALL ST	Water/Drainage Ditch	No	1339	City Cleanout	Rags/Wipes	3/26/2024	13:41	3/27/2024	13:40	0	Cleaned and Disinfected; Cleared Service Lateral
=								0 /0 = /0 00 4		a /a= /aaa .		_	
58489	WQ0010495003	5820 KATY FWY	Storm Sewer (not contained)	Yes	1350	Manhole	Grease Blockage	3/25/2024	9:00	3/25/2024	13:30	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_							_	
58492 58493	WQ0010495009 WQ0010495099	11703 MOSSCREST DR 9906 HIBERNIA DR	Water/Drainage Ditch Storm Sewer	No Yes	0 500	Private Cleanout Manhole	Rags/Wipes Grease Blockage	3/25/2024 3/25/2024	10:10 10:20	3/25/2024 3/25/2024	10:11 14:30	0 2	Cleaned and Disinfected; Cleared Service Lateral Cleared Main Line; Cleaned and Disinfected
36433	WQ0010433033	9900 HIBERNIA DR	Storm Sewer	ies	300	Walliole	Grease blockage	3/23/2024	10.20	3/23/2024	14.30		Cleared Wall Line, Cleared and Districted
58496	WQ0010495090	2419 PANNELL ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Rags/Wipes	3/25/2024	11:04	3/25/2024	11:05	0	Cleaned and Disinfected; Cleared City Clean Out
58497	WQ0010495009	12707 MOSSCREST DR	Contained On Site	No	0	Private Cleanout	Rags/Wipes	3/25/2024	10:35	3/25/2024	10:36	0	Cleaned and Disinfected; Cleared Service Lateral
36437	WQ0010493009	12707 WOSSCREST DR	Contained on Site	NO	U	Private Sample	rags/ wipes	3/23/2024	10.33	3/23/2024	10.30	0	Cleared and Districted, Cleared Service Lateral
58501	WQ0010495090	1302 BLALOCK RD	Storm Sewer	Yes	1590	Well	Grease Blockage	3/25/2024	11:30	3/26/2024	14:00	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58503	WQ0010495077	1209 JUDY CT	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/25/2024	13:26	3/25/2024	13:27	0	Cleaned and Disinfected
58504	WQ0010495077	10909 FLEMING DR	Storm Sewer (not contained)	Voc	0	City Cleanout	Rags/Wipes	3/25/2024	14:15	3/25/2024	14:16	0	Cleaned and Disinfected; Cleared City Clean Out
38304	WQ0010433077	10909 I ELIVIING DIK	Storm Sewer (not contained)	ies	U	City Cleanout	rags/ wipes	3/23/2024	14.13	3/23/2024	14.10	0	cleaned and Distinected, Cleaned City Clean Out
			Contained On Site, not within										
58508	WQ0010495002	8326 BAKER DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/25/2024	16:31	3/25/2024	16:32	0	Cleaned and Disinfected
38308	WQ0010433002	8320 BAKEN DIK	water/Dramage Ditch	NO	U	Filvate Cleanout	structurar ranure	3/23/2024	10.31	3/23/2024	10.32	0	Cleaned and Distinected
			Contained On Site, not within										
58509	WQ0010495037	9203 STELLA LINK RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	859	City Cleanout	Rags/Wipes	3/25/2024	17:40	3/26/2024	7:59	1	Cleared City Clean Out; Cleaned and Disinfected
38303	WQ0010493037	9203 STELLA LINK ND	water/Dramage Ditch	NO	833	City Cleanout	rags/ wipes	3/23/2024	17.40	3/20/2024	7.55		cleared city clean out, cleaned and bisinfected
			Contained On Site, not within										
58566	WQ0010495037	9203 STELLA LINK RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/25/2024	17:40	3/25/2024	17:41	0	Cleared Service Lateral; Cleaned and Disinfected
38300	WQ0010493037	9205 STELLA LINK KD	water/Dramage Ditti	NO	U	City Cleanout	rags/ wipes	3/23/2024	17.40	3/23/2024	17.41	U	Cleared Service Laterar, Clearied and Distriected
58482	WQ0010495119	8150 SOUTHWEST FWY	Storm Sewer (not contained)	Yes	40620	Manhole	Grease Blockage	3/24/2024	12:00	3/31/2024	13:15	4	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58483	WQ0010495119	7546 JASON ST	Water/Drainage Ditch	No	0	Manhole	structural failure	3/24/2024	12:52	3/24/2024	12:53	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58527	WQ0010495003	2436 SHERIDAN ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/24/2024	10:37	3/24/2024	10:38	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection and						
			5 ft. of Bayou/Surface				Collection system structural						
58470	WQ0010495030	14360 MEMORIAL DR	Water/Drainage Ditch	No	528	Service Lateral	blockage	3/23/2024	9:27	3/23/2024	18:15	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58473	WQ0010495002	3705 GOODHOPE ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/23/2024	11:21	3/23/2024	11:22	0	Cleared Service Lateral; Cleaned and Disinfected

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
330 10	TPDL3#	Address	Flow Location	or the os	(Gallolis)	Structure Type	Excursion cause	Start Date	Start Time	Liiu Date	Liiu iiiile	Flow (GFIVI)	Corrective Action
			Contained On Site, not within				Collection system						
8474	WQ0010495016	5914 ANNUNCIATION ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	3/23/2024	11:22	3/23/2024	11:23	0	Set Bypass Pump
			-					0,10,101		0,10,100			
			Contained On Site, not within 5 ft. of Bayou/Surface										
8475	WQ0010495002	5730 SOUTHSEAS ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/23/2024	12:34	3/23/2024	12:35	0	Cleared Service Lateral; Cleaned and Disinfected
							Calleration						
							Collection system structural						
8477	WQ0010495023	6709 MARIOSA ST	Storm Sewer (not contained)	Yes	0	City Cleanout	blockage	3/23/2024	16:35	3/23/2024	16:36	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
8484	WQ0010495009	3908 GALESBURG ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/23/2024	11:44	3/23/2024	11:45	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
8457	WQ0010495111	11127 TRIOLA LN	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/22/2024	12:25	3/22/2024	12:26	0	Cleaned and Disinfected; Cleared Main Line
8458	WQ0010495090	216 HEIGHTS BLVD	Storm Sewer (not contained)	Yes	675	Manhole	Grease Blockage	3/22/2024	12:55	3/22/2024	15:10	5	Cleaned and Disinfected; Cleared Main Line
			Contained On Cite and within										
			Contained On Site, not within 5 ft. of Bayou/Surface										
8460	WQ0010495030	2500 TANGLEWILDE ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/22/2024	13:03	3/22/2024	13:04	0	Cleaned and Disinfected; Cleared Main Line
							Pump/Lift Station						
8461	WQ0010495076	4026 BOLIN RD	Storm Sewer (not contained)	Yes	335	Manhole	Electrical Failure	3/22/2024	14:23	3/22/2024	15:30	5	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
8463	WQ0010495037	8910 WEYMOUTH DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/22/2024	14:49	3/22/2024	14:50	0	Cleared Service Lateral; Cleaned and Disinfected
8467	WQ0010495016	9708 LOCKWOOD DR	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	3/22/2024	16:00	3/22/2024	16:01	0	Cleaned and Disinfected; Cleared City Clean Out
			, ,			,							
			Contained On Site, not within 5 ft. of Bayou/Surface										
8468	WQ0010495090	415 BAYLAND AVE	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/22/2024	16:56	3/22/2024	16:57	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
8512	WQ0010495003	10406 CHESTERFIELD DR	Water/Drainage Ditch	No	0	City Cleanout	structural failure	3/22/2024	11:55	3/22/2024	11:56	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
8445	WQ0010495023	5406 EASTLAND ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/21/2024	9:59	3/21/2024	10:00	0	Cleaned and Disinfected
			Bayou/surface				Collection system						
8446	WQ0010495090	8007 CAPITOL ST	water/drainage ditch	Yes	1000	City Cleanout	– wet weather	3/21/2024	13:47	3/21/2024	15:27	10	Cleaned and Disinfected
							Collection system						
8447	WQ0010495002	5602 LAWSON ST	Storm Sewer (not contained)	Yes	343	Manhole	– wet weather	3/21/2024	14:43	3/21/2024	16:39	3	Cleaned and Disinfected
0454	WO0010495002	4701 PFΔSF ST	Storm Sewer (not contained)	Vac	3900	Manhole	Collection system	3/21/2024	16:20	3/21/2024	17:54	52	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										
			5 ft. of Bayou/Surface										
58434	WQ0010495077	12853 MCNAIR ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/20/2024	10:15	3/20/2024	10:16	0	Cleaned and Disinfected; Cleared City Clean Out
58444	WQ0010495037	7704 PRESTWOOD DR	Storm Sewer (not contained)	Yes	3135	Manhole	Grease Blockage	3/20/2024	16:35	3/21/2024	10:00	3	Cleaned and Disinfected; Cleared Main Line
50424	WQ0010495030	2C20 TANCLEWILDE CT	Characteristics (and another and)	Vaa	100	Manhala	Casasa Blaskasa	2/10/2024	0.55	2/10/2024	10:35	1	Classed and Disinfested: Classed Main Line
58424	WQ0010495030	2630 TANGLEWILDE ST	Storm Sewer (not contained)	Yes	100	Manhole	Grease Blockage	3/19/2024	8:55	3/19/2024	10:35	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
58430	WQ0010495146	3703 CLOVER VALLEY DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Mines	3/19/2024	12:18	3/19/2024	12:19	0	Cleaned and Disinfected; Cleared Service Lateral
50.50	WQ0010 1351 10	5705 GEOVER VALLET BR				Tittate eleanout	riags/ vripes	3/13/2021	12.10	0/13/2021	12.13		deaned and bisineeded, deaned betwee Edecidi
			Contained On Site, not within										
58431	WQ0010495009	5247 FAIRGREEN LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/19/2024	16:55	3/19/2024	16:56	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58410	WQ0010495090	4150 CRANE ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/18/2024	11:00	3/18/2024	11:01	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
58413	WQ0010495002	4529 KINGSBURY ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/18/2024	12:08	3/18/2024	12:09	0	Set Bypass Pump; Cleaned and Disinfected
58415	WQ0010495030	2500 TANGLEWILDE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	3/18/2024	12:05	3/18/2024	12:06	0	Cleaned and Disinfected; Cleared Main Line
			Control of Control of Control										
			Contained On Site, not within 5 ft. of Bayou/Surface										
58416	WQ0010495009	11703 MOSSCREST DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/18/2024	12:20	3/18/2024	12:21	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58417	WQ0010495037	6718 DE MOSS DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/18/2024	13:17	3/18/2024	13:18	0	Cleaned and Disinfected; Cleared Main Line
58420	WQ0010495003	3838 PRUDENCE DR	Storm Sewer (not contained)	Yes	318	Manhole	Grease Blockage	3/18/2024	15:23	3/18/2024	18:02	2	Cleaned and Disinfected; Cleared Main Line
			Control of Control of Control				Callertine						
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
58421	WQ0010495003	3650 LOCKE LN	Water/Drainage Ditch	No	4365	Private Cleanout	blockage	3/18/2024	15:38	3/21/2024	16:23	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58403	WQ0010495002	2812 BROADWAY ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/17/2024	10:30	3/17/2024	10:31	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
F040F	W0001040F016	7010 HEDGEWOOD CT	5 ft. of Bayou/Surface	No	0	Dairento Classica	Dans (Mines	3/17/2024	10.54	2/17/2024	10.55	0	Classed and Disinfested: Classed Carries Lateral
58405	WQ0010495016	7018 HEDGEWOOD ST	Water/Drainage Ditch	NO	U	Private Cleanout	Rags/ wipes	3/1//2024	10:54	3/17/2024	10:55	U	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
58400	WQ0010495090	101 CHARTRES ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/16/2024	9:00	3/16/2024	9:01	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58401	WQ0010495002	3602 WYOMING ST	Water/Drainage Ditch	No	0	Private Cleanout		3/16/2024	11:29	3/16/2024	11:30	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58388	WQ0010495002	6743 DUMBLE ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/15/2024	8:31	3/15/2024	8:32	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface	l	_	a. a.		0/45/55		0/45/			
58390	WQ0010495002	7409 ERATH ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/15/2024	9:58	3/15/2024	9:59	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
58201	WQ0010495090	2408 THOMAS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	3/15/2024	10:21	3/15/2024	10:22	0	Cleaned and Disinfected; Set Bypass Pump
70721	** べいいていずココリコリ	2700 IIIOWA3 31	*** ater/ Dramage Ditti	1110	U	I HAGE CIEGIIOUL	DIUCKASC	3/13/2024	10.21	3/13/2024	10.22	U	стептей или різпітестей, зет руразу гипір



				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				Collection system						
			5 ft. of Bayou/Surface				structural						
58397	WQ0010495002	7612 MAGNOLIA ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/15/2024	15:23	3/15/2024	15:24	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58398	WQ0010495002	5402 PRIMROSE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/15/2024	15:48	3/15/2024	15:49	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58399	WQ0010495090	8007 CAPITOL ST	Water/Drainage Ditch	No	0	City Cleanout	– wet weather	3/15/2024	20:00	3/15/2024	20:01	0	Cleaned and Disinfected
			Cantained On Site and within				Callantian austana						
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
58377	WQ0010495109	2150 BENTWORTH DR	Water/Drainage Ditch	No	3138	City Cleanout	blockage	3/14/2024	8:42	3/15/2024	10:51	2	Cleared Service Lateral; Set Bypass Pump
			Bayou/surface				Collection system structural						
58380	WQ0010495023	6025 BOBBY BURNS ST	water/drainage ditch	Yes	0	Service Lateral	blockage	3/14/2024	9:17	3/14/2024	9:18	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
58357	WQ0010495110	5515 AMBERN DR	Water/Drainage Ditch	No	0	City Cleanout	blockage	3/13/2024	9:28	3/13/2024	9:29	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
58363	WQ0010495002	6832 HERON DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/13/2024	13:40	3/13/2024	13:41	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
58364	WQ0010495002	1107 OAK MEADOWS ST	Water/Drainage Ditch	No	234	City Cleanout	Grease Blockage	3/13/2024	13:32	3/13/2024	14:50	3	Cleaned and Disinfected; Cleared City Clean Out
			Bayou/surface			,						-	
58371	WQ0010495149	1214 STONEHOLLOW DR	water/drainage ditch	Yes	222	Manhole	Grease Blockage	3/13/2024	15:51	3/13/2024	17:05	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58374	WQ0010495090	5610 MAY ST	Water/Drainage Ditch	No	60	City Cleanout	Rags/Wipes	3/13/2024	10:30	3/13/2024	11:30	1	Cleaned and Disinfected; Cleared City Clean Out
58345	WQ0010495076	8800 HAMMERLY BLVD	Storm Sewer (not contained)	Voc	254	Private Cleanout	Grease Blockage	3/12/2024	10:06	3/12/2024	14:20	1	Cleaned and Disinfected; Cleared Main Line
30343	WQ0010433070	DOGO TIANINIERET DEVD	Storm Sewer (not contained)	163	254	Trivate cicanoat	Grease Blockage	3/12/2024	10.00	3/12/2024	14.20	-	cicarica and Districtica, cicarca Wall Ellic
			Bayou/surface				Collection system	- 1 1				_	
58348	WQ0010495090	4616 FALLS ST	water/drainage ditch	Yes	0	City Cleanout	structural failure	3/12/2024	13:37	3/12/2024	13:38	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58351	WQ0010495146	3443 TREE LN	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/12/2024	14:42	3/12/2024	14:43	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
58354	WQ0010495090	214 GRACE ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/12/2024	16:37	3/12/2024	16:38	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58355	WQ0010495002	8018 HICKOK LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/12/2024	16:30	3/12/2024	16:31	0	Cleaned and Disinfected; Cleared City Clean Out
							Collection system						
58321	WQ0010495002	5403 JEFFERSON ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural failure	3/11/2024	9:47	3/11/2024	9:48	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On City and a list t										
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58322	WQ0010495090	1937 TIDWELL RD	Water/Drainage Ditch	No	0	Private Cleanout		3/11/2024	9:43	3/11/2024	9:44	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On City and a tity										
			Contained On Site, not within 5 ft. of Bayou/Surface										
58325	WQ0010495110	8331 BLUE QUAIL DR	Water/Drainage Ditch	No	37	Manhole	Grease Blockage	3/11/2024	10:22	3/11/2024	12:50	0	Cleaned and Disinfected; Cleared Main Line
	·		·									· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

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
			Contribute Contribute				C-IIII						
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
58326	WQ0010495076	7226 STONEGATE DR	Water/Drainage Ditch	No	0	Private Cleanout		3/11/2024	11:03	3/11/2024	11:04	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
58328	WQ0010495002	8442 HICKOK LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/11/2024	11:35	3/11/2024	11:36	0	Cleaned and Disinfected; Cleared City Clean Out
58334	WQ0010495090	5300 COKE ST	Storm Sewer (not contained)	Yes	55	Brigato Claspout	Grease Blockage	3/11/2024	13:15	3/11/2024	14:10	1	Cleaned and Disinfected; Cleared Main Line
30334	WQ0010493090	3300 CORE 31	Storm Sewer (not contained)	res	33	Filvate Cleanout	Grease Blockage	3/11/2024	15.15	3/11/2024	14.10	1	Cleaned and Districted, Cleared Main Line
			Contained On Site, not within				Collection system						
58337	WQ0010495077	13347 EMPORIA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural	3/11/2024	15:46	3/11/2024	15:47	0	Cleaned and Disinfected
			•										
58340	WQ0010495090	4403 NICHOLS ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Rags/Wipes	3/11/2024	16:07	3/11/2024	16:08	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58317	WQ0010495016	8017 DARIEN ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/10/2024	9:04	3/10/2024	9:05	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface					0 /4 0 /0 00 4				_	
58318	WQ0010495002	6023 BELNEATH ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/10/2024	9:05	3/10/2024	9:06	0	Cleared Service Lateral; Cleaned and Disinfected
58319	WQ0010495090	803 STANFORD ST	Storm Sewer (not contained)	Yes	80	Manhole	Grease Blockage	3/10/2024	11:50	3/10/2024	13:10	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58308	WQ0010495023	6705 MARIOSA ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/9/2024	8:41	3/9/2024	8:42	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58310	WQ0010495090	947 KRESS ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	3/9/2024	10:00	3/9/2024	10:01	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system	0 10 10 00 0		0 /0 /000 4		_	
58311	WQ0010495050	8414 VENNARD RD	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/9/2024	12:10	3/9/2024	12:11	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
58312	WQ0010495050	8410 VENNARD RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural	3/9/2024	13:20	3/9/2024	13:21	0	Cleaned and Disinfected
30312	WQ0010493030	8410 VENIVARD RD		NO	- 0	riivate cleanout	Diockage	3/3/2024	13.20	3/3/2024	13.21	0	cleaned and Districted
58314	WQ0010495095	10511 CHAPEL HILL DR	Storm Sewer (not contained)	Yes	452	Manhole	Grease Blockage	3/9/2024	13:34	3/9/2024	17:20	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
58315	WQ0010495090	3515 ORANGE ST	Water/Drainage Ditch Bayou/surface	No	0	Private Cleanout	blockage	3/9/2024	14:30	3/9/2024	14:31	0	Cleared Service Lateral; Cleaned and Disinfected
58316	WQ0010495002	6211 CAVALIER ST	water/drainage ditch	Yes	0	Private Cleanout	Grease Blockage	3/9/2024	13:55	3/9/2024	13:56	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On City and with the										
			Contained On Site, not within 5 ft. of Bayou/Surface										
58301	WQ0010495002	8442 HICKOK LN	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/8/2024	11:05	3/8/2024	11:06	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58309	WQ0010495037	7411 SOUTHWEST FWY	Water/Drainage Ditch	No	722	Private Cleanout	Rags/Wipes	3/8/2024	9:15	3/9/2024	15:04	0	Cleaned and Disinfected; Cleared City Clean Out

Collection system

Grease Blockage

3/7/2024

3/7/2024

3/7/2024

3/7/2024

8:41

9:41

Cleaned and Disinfected

Cleared Main Line; Cleaned and Disinfected

8:40

9:40

structural

blockage

Private Cleanout

Manhole

Contained On Site, not within

Contained On Site, not within 5 ft. of Bayou/Surface

5 ft. of Bayou/Surface

Water/Drainage Ditch

Water/Drainage Ditch

WQ0010495050

58282 WQ0010495116

503 ROPER ST

12600 WESTHEIMER RD

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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 E	nd Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within										
			5 ft. of Bayou/Surface					0 /= /0.00		a /= /a aa .			
58283	WQ0010495090	425 LITTLE YORK RD	Water/Drainage Ditch Bayou/surface	No	0	City Cleanout	Rags/Wipes	3/7/2024	9:01	3/7/2024	9:02	0	Cleaned and Disinfected; Cleared City Clean Out
58291	WQ0010495090	3915 FOX ST	water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	3/7/2024	12:30	3/7/2024	12:31	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58267	WQ0010495037	8639 VINKINS RD	Water/Drainage Ditch	No	0	City Cleanout	structural failure	3/6/2024	8:47	3/6/2024	8:48	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
58270	WQ0010495090	10121 GOLDCREST ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/6/2024	11:13	3/6/2024	11:14	0	Cleared Service Lateral; Cleaned and Disinfected
			C1-11 OC'1111-1-										
			Contained On Site, not within 5 ft. of Bayou/Surface										
58272	WQ0010495090	2951 YORKWOOD ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/6/2024	11:38	3/6/2024	11:39	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58273	WQ0010495016	8637 WOODLYN RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/6/2024	12:27	3/6/2024	12:28	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
58274	WQ0010495090	1139 SILVERDALE ST	Water/Drainage Ditch	No	0	Private Cleanout		3/6/2024	12:43	3/6/2024	12:44	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58296	WQ0011571001	2801 BAY AREA BLVD	Water/Drainage Ditch	No	0	Force Main	structural failure	3/6/2024	5:49	3/6/2024	5:50	0	Cleaned and Disinfected; Set Bypass Pump
							Collection system						
			Bayou/surface				structural						
58254	WQ0010495090	7926 MAGNA ST	water/drainage ditch	Yes	0	Service Lateral	blockage	3/5/2024	10:19	3/5/2024	10:20	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58256	WQ0010495149	1210 MASTERS WAY	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/5/2024	9:25	3/5/2024	9:26	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58260	WQ0010495090	6625 LYONS AVE	Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	3/5/2024	10:20	3/5/2024	10:21	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58261	WQ0010495023	8101 FURRAY RD	Water/Drainage Ditch	No	0	City Cleanout	structural failure	3/5/2024	12:31	3/5/2024	12:32	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_		Collection system						
58263	WQ0010495002	4501 ROSENEATH DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/5/2024	13:54	3/5/2024	13:55	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural	a /= /a c - :		0 /= /0.0- :	4.5.5		
58265	WQ0010495090	1810 SILVERDALE ST	Water/Drainage Ditch	No	0	Service Lateral	blockage	3/5/2024	15:51	3/5/2024	15:52	0	Cleaned and Disinfected
58234	WQ0010495090	10401 JENSEN DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	3/4/2024	8:58	3/4/2024	8:59	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Cite and 1984										
			Contained On Site, not within 5 ft. of Bayou/Surface										
58236	WQ0010495023	7961 ETHEL ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/4/2024	10:00	3/4/2024	10:01	0	Cleaned and Disinfected; Cleared City Clean Out
E0227	W00010405000	2411 WASHINGTON AVE	Storm Court /	Voc	110	City Classes	Granco Blankar	2/4/2024	0.50	2/4/2024	11.40	1	Cloaned and Disinfected Cloared Main Line
58237	WQ0010495090	2411 WASHINGTON AVE	Storm Sewer (not contained)	162	110	City Cleanout	Grease Blockage	3/4/2024	9:56	3/4/2024	11:46	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
59229	WQ0010495002	5609 MALMEDY RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Page/Minos	3/4/2024	10:34	3/4/2024	10:35	0	Cleared Service Lateral; Cleaned and Disinfected
J 8238	VVQUU1U495UU2	2003 MALIVIEUT KD	water/Drainage Dittri	INU	U	rrivate cleanout	nags/wipes	3/4/2024	10:34	3/4/2024	10:35	U	Cleared Service Lateral; Cleaned and Dismlected

HOUSTON		
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					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										
58240	WQ0010495077	1711 WATKIN WAY	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/4/2024	11:05	3/4/2024	11:06	0	Cleaned and Disinfected; Cleared Main Line
58247	WQ0010495030	2930 SAM HOUSTON PKWY	Storm Sewer (not contained)	Voc	108	City Cleanout	Rags/Wipes	3/4/2024	14:06	3/4/2024	15:00	2	Cleaned and Disinfected; Cleared City Clean Out
38247	WQ0010493030	2930 SAINTHOOSTON FRWT	Storm Sewer (not contained)	163	108	City Cleanout	Rags/Wipes	3/4/2024	14.00	3/4/2024	13.00		cleaned and Distinected, Cleaned City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58279	WQ0010495016	6510 MARDALE DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/4/2024	12:42	3/4/2024	12:43	0	Cleaned and Disinfected; Cleared Private Line
58221	WQ0010495003	1501 SUL ROSS ST	Storm Sewer (not contained)	Yes	452	Manhole	Grease Blockage	3/3/2024	8:34	3/3/2024	12:20	2	Cleared Main Line; Cleaned and Disinfected
			,										·
58222	WQ0010495090	612 STANFORD ST	Storm Sewer (not contained)	Yes	339	Manhole	Rags/Wipes	3/3/2024	9:04	3/3/2024	14:43	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58229	WQ0010495016	5922 ANNUNCIATION ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/3/2024	14:51	3/3/2024	14:52	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58231	WQ0010495003	7007 COACHCREEK DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/3/2024	15:36	3/3/2024	15:37	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
58214	WQ0010495076	7330 TALL PINES DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/2/2024	9:14	3/2/2024	9:15	0	Cleared Main Line; Cleaned and Disinfected
30214	WQ0010433070	7550 TALET INVESTIN	Water/ Brainage Diteri	NO	U	Warmore	Grease Blockage	3/2/2024	3.14	3/2/2024	5.15		cleared Wall Ellie, cleared and Districted
			Contained On Site, not within										
50245	14/00040405000	2504 CARALLET	5 ft. of Bayou/Surface			C	Collection system	2/2/2024	0.55	2/2/2024	0.50		Character of District and Character and Character and
58215	WQ0010495090	3501 SARAH ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/2/2024	9:55	3/2/2024	9:56	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58216	WQ0010495077	12426 COULSON ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/2/2024	11:33	3/2/2024	11:34	0	Cleaned and Disinfected
			Bayou/surface				Collection system						
58218	WQ0010495016	8101 HOMEWOOD LN	water/drainage ditch	Yes	0	Service Lateral	structural failure	3/2/2024	15:11	3/2/2024	15:12	0	Cleaned and Disinfected; Cleared Service Lateral
50240	14/00040405400	42250 NORTHBOROUGH DR	C1 C			D.:	Collection system	2/2/2024	45.45	2/2/2024	45.46		Channel and District and Cot Down Down
58219	WQ0010495100	13360 NORTHBOROUGH DR	Storm Sewer (not contained)	res	0	Private Cleanout	structural failure	3/2/2024	15:15	3/2/2024	15:16	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58209	WQ0010495077	12810 PEGGYS LN	Water/Drainage Ditch	No	30	Private Cleanout	Rags/Wipes	3/1/2024	12:20	3/2/2024	10:03	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58211	WQ0010495037	5638 BRIAR DR	Water/Drainage Ditch	No	1456	Private Cleanout	structural failure	3/1/2024	11:25	3/2/2024	11:41	1	Set Bypass Pump; Cleaned and Disinfected

Total Number of SSOs:	148
Number of Fish Kills Caused by	
SSOs:	0
Number of Notifications to the	
Public:	0
TWC § 7.251 Report Attached:	No

