



May 17, 2023

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

7021 1970 0000 7631 8763 Via E-mail: Smalley.bryant@epa.gov

Via USPS Certified Mail

Re: City of Houston Wastewater Consent Decree

> Civil Action No. 4:18-cv-03368 Monthly SSO Report – April 2023

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for April 2023 and corresponding SSO map are attached and provided in compliance with the requirements of Paragraph 61 of the City of Houston Wastewater Consent Decree.

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

Sincerely, DocuSianed by:

-09B3519C2697428... Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

Enc. April 2023 Monthly SSO Report; SSO Map for April 2023 Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov) cc via email:

> 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				Collection system						
51882	WQ0010495090	3210 DALLAS ST	Water/Drainage Ditch Bayou/surface	No	0	Private Cleanout	structural failure	4/1/2023	11:18	4/1/2023	11:19	0	Cleaned and Disinfected; Set Bypass Pump
51883	WQ0010495090	3830 WIPPRECHT ST	water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	4/1/2023	12:02	4/1/2023	12:03	0	Cleared City Clean Out; Cleaned and Disinfected
			Control On City and City				Call and a second						
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
51887	WQ0010495016	5919 ANNUNCIATION ST	Water/Drainage Ditch	No	0	Service Lateral	blockage	4/1/2023	14:03	4/1/2023	14:04	0	Cleaned and Disinfected
51894	WQ0010495090	2410 SAM WILSON ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	4/2/2023	10:49	4/2/2023	10:50	0	Cleared Main Line: Cleaned and Disinfected
			,					7-7-0-0		7-7			
			Contained On Site, not within 5 ft. of Bayou/Surface										
51898	WQ0010495090	3425 EASTEX FWY	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/2/2023	11:18	4/2/2023	11:19	0	Cleaned and Disinfected; Cleared Main Line
51901	WQ0010495016	9234 GREEN RIVER DR	Storm Sewer - contained	Yes	0	City Cleanout	Grease Blockage	4/2/2023	14:52	4/2/2023	14:53	0	Cleaned and Disinfected; Cleared City Clean Out
51903	WQ0010495037	4102 LEMAC DR	Storm Sewer (not contained)	Yes	86	City Cleanout	Grease Blockage	4/3/2023	8:59	4/3/2023	10:25	1	Cleaned and Disinfected; Cleared Service Lateral
								, , ,		, , ,			, , , , , , , , , , , , , , , , , , , ,
			Contained On Site, not within 5 ft. of Bayou/Surface										
51909	WQ0010495030	10639 NORTON DR	Water/Drainage Ditch	No	366	Manhole	Grease Blockage	4/3/2023	10:37	4/3/2023	13:40	2	Cleaned and Disinfected; Cleared Main Line
51911	WQ0010495090	302 CROSSTIMBERS ST	Storm Sewer (not contained)	Voc	582	Manhole	Grease Blockage	4/3/2023	12:06	4/3/2023	16:57	2	Cleared Main Line; Cleaned and Disinfected
31311	WQ0010493090	302 CROSSTIWIDERS 31	Storm Sewer (not contained)	163	382	Walliole	Grease blockage	4/3/2023	12.00	4/3/2023	10.57	2	Cleared Wall Line, Cleaned and Distillected
51912	WQ0010495090	6017 HAMMAN ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	4/3/2023	13:06	4/3/2023	13:07	0	Cleared Main Line; Cleaned and Disinfected
51914	WQ0010495037	8923 RICE AVE	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	4/3/2023	14:10	4/3/2023	14:11	0	Cleared Main Line; Cleaned and Disinfected
			Control On City and City										
			Contained On Site, not within 5 ft. of Bayou/Surface										
51916	WQ0010495090	8701 BERTWOOD ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	4/3/2023	15:17	4/3/2023	15:18	0	Cleaned and Disinfected; Cleared City Clean Out
51917	WQ0010495090	4103 VALOR ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	4/3/2023	15:12	4/3/2023	15:13	0	Cleaned and Disinfected; Cleared City Clean Out
						,		1,0,000		707-0-0			
			Contained On Site, not within 5 ft. of Bayou/Surface										
51919	WQ0010495090	2345 MARGARET ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/3/2023	15:38	4/3/2023	15:39	0	Cleaned and Disinfected; Cleared City Clean Out
51920	WQ0010495119	9006 BEECHNUT ST	Storm Sewer (not contained)	Voc	418	Manhole	Grease Blockage	4/3/2023	15:11	4/3/2023	18:40	2	Cleared Main Line; Cleaned and Disinfected
31320	WQ0010493119	9000 BEECHNOT 31	Storm Sewer (not contained)	163	410	Walliole	Grease blockage	4/3/2023	15.11	4/3/2023	18.40	2	Cleared Wall Line, Cleaned and Distillected
51921	WQ0010495090	1126 21ST ST	Storm Sewer (not contained)	Yes	1064	Manhole	Grease Blockage	4/3/2023	17:43	4/4/2023	11:27	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface					. / . /		. / . /			
51925	WQ0010495002	8245 JET PILOT AVE	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	4/4/2023	8:50	4/4/2023	8:51	0	Cleaned and Disinfected; Cleared City Clean Out
51927	WQ0010495030	7810 PIPING ROCK LN	Storm Sewer (not contained)	Yes	274	Manhole	Grease Blockage	4/4/2023	10:30	4/4/2023	12:47	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
51928	WQ0010495090	8209 MONTRIDGE DR	Water/Drainage Ditch Bayou/surface	No	0	Private Cleanout	Rags/Wipes	4/4/2023	10:55	4/4/2023	10:56	0	Cleared City Clean Out; Cleaned and Disinfected
51929	WQ0010495009	4235 BARBERRY DR	water/drainage ditch	Yes	3400	Manhole	Grease Blockage	4/4/2023	10:55	4/5/2023	15:15	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
51930	WQ0010495109	2475 KIRKWOOD RD	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	4/3/2023	9:30	4/3/2023	9:31	0	Cleaned and Disinfected; Set Bypass Pump
51936	WQ0010495002	4110 EMANCIPATION AVE	Bayou/surface water/drainage ditch	Yes	579	Private Cleanout	Rags/Wipes	4/5/2023	9:20	4/5/2023	12:33	3	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
51937	WQ0010495090	511 WOOLWORTH ST	Water/Drainage Ditch	No	0	Private Cleanout		4/5/2023	10:28	4/5/2023	10:29	0	Cleaned and Disinfected
51939	WQ0010495037	6400 BELLFORT AVE	Storm Sewer (not contained)	Yes	115	Manhole	Grease Blockage	4/5/2023	10:45	4/5/2023	12:40	1	Cleaned and Disinfected; Cleared Main Line
- 1000		1	sewer (not contained)	1	1 110			., 5, 2525	10.75	., 5, 2525	12.40		and and an

2218 RAINBOW DR

7550 LONG POINT RD

7930 HOMEWOOD LN

5547 INGOMAR WAY

18 WICKERBAY ST

11014 HAZEN ST

Storm Sewer (not contained) Yes

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

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

Water/Drainage Ditch

Water/Drainage Ditch

51969 WQ0010495002

51979 WQ0010495111

51981 WQ0010495030

WQ0010495090

WQ0010495016

WQ0010495003

51972

51980

City of Houston - Houston Public Works Monthly SSO Report April 2023

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
			Contained On Site, not within				Collection system						
1940	WQ0010495090	4706 COLLINGSWORTH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	structural blockage	4/5/2023	11:28	4/5/2023	11:29	0	Cleared Service Lateral: Cleaned and Disinfected
23.10	WQ0010 135030	1700 COLLINGS WOMING		110		city cicanout		1,3,2023	11.20	1/3/2023	11.23		dedica service taterary dicarred and bismeeted
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
1942	WQ0010495002	5117 MALMEDY RD	Water/Drainage Ditch	No	0	Service Lateral	blockage	4/5/2023	12:13	4/5/2023	12:14	0	Cleaned and Disinfected
			Contained On Site, not within										
1943	WQ0010495090	5107 TREMPER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/6/2023	8:43	4/6/2023	8:44	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
1944	WQ0010495090	8110 ALLWOOD ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	4/3/2023	15:06	4/3/2023	15:07	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
1953	WQ0010495003	501 COLQUITT ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	148	City Cleanout	Rags/Wipes	4/6/2023	17:01	4/6/2023	18:15	2	Cleared Service Lateral; Cleaned and Disinfected
1955	WQ0010495003	2250 ALBANS RD	Storm Sewer (not contained)	Yes	300	Manhole	Grease Blockage	4/7/2023	12:35	4/7/2023	17:35	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
1956	WQ0010495095	12534 HUNTINGTON FIELD DR	Water/Drainage Ditch	No	210	Manhole	Grease Blockage	4/7/2023	13:05	4/7/2023	14:50	2	Cleared Main Line; Cleaned and Disinfected
							Collection system						
1961	WQ0010495090	1218 GENOVA ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural failure	4/8/2023	8:53	4/8/2023	8:54	0	Set Bypass Pump; Cleaned and Disinfected
							Collection system						
1963	WQ0010495090	8007 CAPITOL ST	Storm Sewer (not contained)	Yes	1200	Manhole	– wet weather	4/7/2023	3:30	4/7/2023	5:30	10	Cleaned and Disinfected
			Bayou/surface				Collection system						
1964	WQ0010495090	6747 LAWNDALE ST	water/drainage ditch	Yes	1200	Manhole	– wet weather	4/7/2023	3:00	4/7/2023	4:00	20	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
1966	WQ0010495002	7115 LA PASEO ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/9/2023	13:23	4/9/2023	13:24	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
1967	WQ0010495090	7913 LONGRIDGE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	4/9/2023	13:41	4/9/2023	13:42	0	Cleared Main Line: Cleaned and Disinfected
	23010433030	7515 EONGHIDGE DI				vate cicaliout	S. Cusc brockage	4/3/2023	15.41	7/3/2023	15.42		Secretarian and, George and Districted
			Contained On Site, not within 5 ft. of Bayou/Surface										
1968	WQ0010495148	10147 VALLEY WIND DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	4/9/2023	14:37	4/9/2023	14:38	0	Cleared City Clean Out; Cleaned and Disinfected

4/10/2023

4/10/2023

4/10/2023

4/10/2023

4/10/2023

4/10/2023

8:22 4/10/2023

11:01 4/10/2023

11:51 4/10/2023

13:03 4/10/2023

13:39 4/10/2023

14:13 4/10/2023

8:23

14:17

11:52

18:20

13:40

14:14

Cleared Main Line; Cleaned and Disinfected

Cleared Main Line; Cleaned and Disinfected

Cleared City Clean Out; Cleaned and Disinfected

Cleared City Clean Out; Cleaned and Disinfected

Set Bypass Pump; Cleaned and Disinfected; Returned Spill to Sanitary

Cleaned and Disinfected; Cleared Main Line

Manhole

City Cleanout

City Cleanout

Gravity Main

Manhole

98

0

634

Rags/Wipes

Rags/Wipes

Rags/Wipes

Collection system

structural failure

Grease Blockage

Private Cleanout Grease Blockage

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SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average	Corrective Action
330 10	IPDL3#	Address		or the os	(Gallotis)	Structure Type	Excursion cause	Start Date	Start Time	Liiu Date	Liiu iiiile	Flow (GFIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
51982	WQ0010495110	16402 QUAIL BRIAR DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	4/10/2023	14:17	4/10/2023	14:18	0	Cleared Service Lateral; Cleaned and Disinfected
			Within 5 ft. of Bayou/Surface										
51983	WQ0010495090	4121 WIPPRECHT ST	Water/Drainage Ditch	Yes	0	City Cleanout	Grease Blockage	4/10/2023	15:09	4/10/2023	15:10	0	Cleared City Clean Out; Cleaned and Disinfected
							C. H. at'a a salar						
51984	WQ0010495090	3911 KENNON ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure	4/10/2023	15:40	4/10/2023	15:41	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
51985	WQ0010495003	14014 WHITE HEATHER DR	Water/Drainage Ditch	No	0	Service Lateral	blockage	4/10/2023	17:33	4/10/2023	17:34	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
51989	WQ0010495119	11839 PLUMBROOK DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	4/11/2023	14:10	4/11/2023	14:50	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
54006		4444 CUELTON DD	5 ft. of Bayou/Surface	N.	0	D. C. Clarent	D h	4/44/2022	46.53	4/44/2022	46.54		Classification for the control of Division and
51996	WQ0010495090	4414 SHELTON RD	Water/Drainage Ditch	No	0	Private Cleanout	kags/wipes	4/11/2023	16:53	4/11/2023	16:54	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
51997	WQ0010495037	5526 LINCREST LN	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/11/2023	17:02	4/11/2023	17:03	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
51998	WQ0010495003	1818 WAUGH DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	151	Manhole	Grease Blockage	4/12/2023	8:53	4/12/2023	11:24	1	Cleaned and Disinfected; Cleared Main Line
													·
52003	WQ0010495076	10210 MOROCCO RD	Storm Sewer (not contained) Bayou/surface	Yes	0	Manhole	Grease Blockage	4/12/2023	11:37	4/12/2023	11:38	0	Cleared Main Line; Cleaned and Disinfected
52006	WQ0010495023	7600 HOUSTON RD	water/drainage ditch	Yes	861	Manhole	Grease Blockage	4/12/2023	12:23	4/12/2023	17:10	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
52011	WQ0010495090	7550 LONG POINT RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	530	Private Cleanout	Grease Blockage	4/12/2023	17:49	4/13/2023	11:29	0	Cleaned and Disinfected; Cleared Main Line
32011	WQ0010433030	7550 EONG FOINT ND		NO	330	Tilvate cicanout		4/12/2023	17.45	4/13/2023	11.25	Ü	cicarica and Districted, Cicarca Wall Ellic
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
52028	WQ0010495076	9417 SPRINGVIEW LN	Water/Drainage Ditch	No	0	City Cleanout	blockage	4/14/2023	11:32	4/14/2023	11:33	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
52034	WQ0010495090	4103 VALOR ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	4/14/2023	14:41	4/14/2023	14:42	0	Cleaned and Disinfected; Cleared City Clean Out
	WQ0010495090	7550 LONG POINT RD	Storm Sewer (not contained)		3549	Private Cleanout		4/15/2023	15:53		11:36	3	Cleared Main Line; Cleaned and Disinfected
52039													
52040	WQ0010495119	10301 HARWIN DR	Storm Sewer (not contained)	Yes	346	Manhole	Grease Blockage	4/16/2023	8:22	4/16/2023	11:15	2	Cleared Main Line; Cleaned and Disinfected
			Deve devete es				Callagia						
52041	WQ0010495090	4920 AIRLINE DR	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure	4/14/2023	8:21	4/14/2023	8:22	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
52043	WQ0010495016	9602 GUEST ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	4/16/2023	12:00	4/16/2023	12:01	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
52046	WQ0010495076	4916 BROOM ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	4/15/2023	14:06	4/15/2023	14:07	0	Set Bypass Pump; Cleaned and Disinfected
52047	WQ0010495002	5751 MEADOW CREEK LN	Storm Sewer (not contained)	Yes	148	Manhole	Grease Blockage	4/17/2023	8:07	4/17/2023	10:35	1	Cleared Main Line; Cleaned and Disinfected
	2222.33002	The state of the s						.,,,	3.37	.,,,	10.00	-	
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
52051	WQ0010495100	667 SEMINAR DR	Water/Drainage Ditch	No	0	Manhole	blockage	4/17/2023	10:25	4/17/2023	10:26	0	Cleaned and Disinfected

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SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average	Corrective Action
52052	WQ0010495090	1003 20TH ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	4/17/2023	10:40	4/17/2023	10:41	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
52058	WQ0010495116	2532 FONDREN RD	Water/Drainage Ditch	No	0	Service Lateral	structural failure	4/18/2023	7:33	4/18/2023	7:34	0	Set Bypass Pump; Cleaned and Disinfected
52061	WQ0010495119	9221 PAGEWOOD LN	Storm Sewer (not contained)	Yes	366	Manhole	Grease Blockage	4/18/2023	8:23	4/18/2023	10:25	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
52062	WQ0010495037	8306 BRAESVIEW LN	Water/Drainage Ditch	No	0	Service Lateral	structural failure	4/18/2023	9:24	4/18/2023	9:25	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within				C. H. at'a a salar						
52063	WQ0010495090	1813 BENSON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	4/17/2023	11:15	4/17/2023	11:16	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
52065	WQ0010495075	10950 TANNER PARK CT	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/18/2023	11:28	4/18/2023	11:29	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
52066	WQ0010495119	5850 PARKFRONT DR	Water/Drainage Ditch	No	346	Manhole	Grease Blockage	4/16/2023	8:22	4/16/2023	11:15	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
F2067		5850 PARKERONT DR	5 ft. of Bayou/Surface		246	A A It I .	C No. 1	4/46/2022	0.22	4/46/2022	44.45	2	Classification Classification
52067	WQ0010495119	5850 PARKERONT DR	Water/Drainage Ditch	No	346	Manhole	Grease Blockage	4/16/2023	8:22	4/16/2023	11:15	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
52068	WQ0010495119	5889 PARKFRONT DR	Water/Drainage Ditch	No	346	Manhole	Grease Blockage	4/16/2023	8:22	4/16/2023	11:15	2	Cleared Main Line; Cleaned and Disinfected
52070	WQ0010495030	10402 VALLEY FORGE DR	Storm Sewer (not contained)	Yes	73	Manhole	Grease Blockage	4/18/2023	13:30	4/18/2023	15:56	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
52073	WQ0010495002	4950 POLK ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	4/18/2023	15:55	4/18/2023	15:56	0	Cleaned and Disinfected; Cleared Service Lateral
52074	WQ0010495037	5505 PINE ST	Storm Sewer (not contained)	Yes	356	Manhole	Grease Blockage	4/18/2023	17:06	4/18/2023	20:04	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
52075	WQ0010495090	1203 MCNEIL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	4/18/2023	18:09	4/18/2023	18:10	0	Cleaned and Disinfected
52081	WQ0010495090	8233 WESTCOTT RD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	4/19/2023	9:26	4/19/2023	9:27	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
52088	WQ0010495119	9221 PAGEWOOD LN	Water/Drainage Ditch	No	366	Manhole	Grease Blockage	4/18/2023	8:23	4/18/2023	10:25	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
E2000	W00010405110	0221 DAGEWOOD LA	5 ft. of Bayou/Surface	No	200	Manhols	Granco Plantina	4/18/2022	0.22	4/10/2022	10.25	2	Cleared Main Lines Cleaned and Disinfership
52089	WQ0010495119	9221 PAGEWOOD LN	Water/Drainage Ditch	No	366	Manhole	Grease Blockage	4/18/2023	8:23		10:25	3	Cleared Main Line; Cleaned and Disinfected
52095	WQ0010495002	2900 HOLMAN ST	Storm Sewer (not contained)	Yes	673	City Cleanout	Rags/Wipes	4/19/2023	16:38	4/20/2023	15:03	1	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
52097	WQ0010495090	7815 BETTY JANE LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/20/2023	15:45	4/20/2023	15:46	0	Cleaned and Disinfected; Cleared City Clean Out
52098	WQ0010495010	9713 BENNETT ST		Yes	0	Manhole	Grease Blockage	4/20/2023	15:36		15:37	0	Cleared Main Line; Cleaned and Disinfected
32030	** (0010493010	27.13 DEININETT 31		163	U	ivialiliole	or case piockage	4/20/2023	15.30	4/20/2023	13.3/	U	occured (wall) Line, Cleaned and Distillected
			Contained On Site, not within 5 ft. of Bayou/Surface										
52102	WQ0010495090	2409 ABERNATHY ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/20/2023	16:34	4/20/2023	16:35	0	Cleared Main Line; 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 ID	TPDE3#	Address		of the O3	(Gallons)	Structure Type	Excursion cause	Start Date	Start Time End Date	Ella Illile	Flow (GPIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface									
52106	WQ0010495119	9524 BRAEBURN GLEN BLVD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	4/19/2023	12:00 4/19/2023	12:01	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				Collection system					
52107	WQ0010495002	910 EVONNE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	structural blockage	4/21/2023	9:50 4/21/2023	9:51	0	Cleaned and Disinfected
52109	WQ0010495090	7550 LONG POINT RD	Storm Sewer (not contained)	Yes	272	Private Cleanout	Grease Blockage	4/21/2023	10:59 4/21/2023	15:31	1	Cleaned and Disinfected; Cleared Main Line
							Collection system					
52111	WQ0010495090	3838 SEARLE DR	Storm Sewer (not contained)	Yes	0	City Cleanout	structural blockage	4/21/2023	12:57 4/21/2023	12:58	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within									
			5 ft. of Bayou/Surface									
52116	WQ0010495002	7527 KINGSLEY ST	Water/Drainage Ditch	No	465	Manhole	Grease Blockage	4/22/2023	8:45 4/22/2023	11:20	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within									
52117	WQ0010495003	1700 RICHMOND AVE	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	4/22/2023	9:07 4/22/2023	9:08	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within									
			5 ft. of Bayou/Surface									
52121	WQ0010495010	242 OWENS ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	4/22/2023	12:13 4/22/2023	12:14	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within									
52123	WQ0010495077	12850 GREENS BAYOU ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	4/23/2023	10:17 4/23/2023	10:18	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within									
			5 ft. of Bayou/Surface									
52124	WQ0010495037	7615 FAWN TERRACE DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	4/23/2023	11:11 4/23/2023	11:12	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within									
52125	WQ0010495090	3210 DALLAS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	4/23/2023	17:33 4/23/2023	17:34	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within									
			5 ft. of Bayou/Surface				Collection system					
52127	WQ0010495076	5815 PHILLIPS ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	4/23/2023	11:59 4/23/2023	12:00	0	Cleaned and Disinfected
			Contained On Site, not within									
52130	WQ0010495090	3210 DALLAS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	34	Private Cleanout	Collection system structural failure	4/24/2023	9:23 4/24/2023	9:57	1	Cleaned and Disinfected
52136	WQ0010495090	4103 VALOR ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	4/25/2023	9:16 4/25/2023	9:17	0	Cleaned and Disinfected; Cleared City Clean Out
52130	WQ0010433030	TIOS VALORSI		163		city cicariout		4/25/2025	3.10 4/23/2023	3.17	Ü	cleaned and Distinceted, cleared city clean out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural					
52142	WQ0010495090	5731 HARVEY WILSON DR	Water/Drainage Ditch	No	0	Private Cleanout	blockage	4/25/2023	10:16 4/25/2023	10:17	0	Cleaned and Disinfected
			Contained On Site, not within									
52143	WQ0010495090	727 SERVICE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	4/22/2023	9:02 4/22/2023	9:03	0	Set Bypass Pump; Cleaned and Disinfected
32243	20020 //3000	. 2. 52.11.02.51				23. FIGE Editoral	- Sactoral Idilate	., 22, 2023	3.02 4/22/2023	5.03	,	
			Contained On Site, not within 5 ft. of Bayou/Surface									
52159	WQ0010495090	6910 PETRE DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	4/27/2023	13:50 4/27/2023	13:51	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within									
52161	WQ0010495002	3537 WHEELER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	317	Force Main	Collection system structural failure	4/27/2023	15:13 4/28/2023	15:42	0	Cleaned and Disinfected
											Ü	
52163	WQ0010495009	6214 EL PLATINO DR	Storm Sewer (not contained)	Yes	138	Manhole	Grease Blockage	4/28/2023	8:36 4/28/2023	9:45	2	Cleaned and Disinfected; Cleared Main Line
52164	WQ0010495090	4330 1/2 DACOMA ST	Storm Sewer (not contained)	Yes	155	Manhole	Rags/Wipes	4/28/2023	9:33 4/28/2023	12:08	1	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
			Contained On Site, not within 5 ft. of Bayou/Surface										
52167	WQ0010495037	5318 SCHUMACHER LN	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/28/2023	10:29	4/28/2023	10:30	0	Cleaned and Disinfected; Cleared Main Line
52168	WQ0010495037	3750 GLEN HAVEN BLVD	Storm Sewer (not contained)	Yes	488	Manhole	Grease Blockage	4/28/2023	10:01	4/28/2023	14:05	2	Cleaned and Disinfected; Cleared Main Line
52171	WQ0010495090	11013 STABLER LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	4/28/2023	12:36	4/28/2023	12:37	0	Cleaned and Disinfected; Cleared Main Line
52174	WQ0010495119	11635 GLENWOLDE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	4/28/2023	17:01	4/28/2023	17:02	0	Cleaned and Disinfected; Set Bypass Pump
52178	WQ0010495111	7178 CROWNWEST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1180	Manhole	Grease Blockage	4/29/2023	15:20	4/30/2023	11:00	1	Cleared Main Line; Cleaned and Disinfected
52179	WQ0010495090	9211 PECOS ST	Storm Sewer (not contained)	Yes	1022	Manhole	Grease Blockage	4/29/2023	17:20	4/30/2023	10:22	1	Cleared Main Line; Cleaned and Disinfected
52182	WQ0010495002	5806 SOUTHWELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	246	Manhole	Grease Blockage	4/30/2023	12:00	4/30/2023	14:03	2	Cleared Main Line; Cleaned and Disinfected
52183	WQ0010495002	6622 KELLER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	372	Manhole	Grease Blockage	4/30/2023	8:09	4/30/2023	11:15	2	Cleared Main Line; Cleaned and Disinfected
52200	WQ0010495002	3537 WHEELER ST	Storm Sewer (not contained)	Yes	840	Force Main	Collection system structural failure	4/29/2023	12:01	5/2/2023	12:24	0	Cleaned and Disinfected
52204	WQ0010495037	3758 MARONEAL ST	Storm Sewer (not contained)	Yes	488	Manhole	Grease Blockage	4/28/2023	10:01	4/28/2023	14:05	2	Cleared Main Line; Cleaned and Disinfected

Total Number of SSOs:	112
Number of Fish Kills Caused by	
SSOs:	0
Number of Notifications to the	
Public:	0
TWC § 7.251 Report Attached:	No



