



March 21, 2023

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 # 7018 3090 0000 0192 9814 Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368

Monthly SSO Report – February 2023

Dear Mr. Smalley:

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

09B3519C2697

Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

Enc. February 2023 Monthly SSO Report; SSO Map for February 2023

cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)

James Zimny, EPA (<u>Zimny.james@epa.gov</u>)
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 E	nd Date	End Time	Flow (GPM)	Corrective Action
51017	WQ0010495111	13118 APPLE GLEN LN	Storm Sewer (not contained)	Yes	60	Manhole	Grease Blockage	2/1/2023	17:00	2/1/2023	18:00	1	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface					0 /0 /0000		0 /0 /0 00			
51021	WQ0010495002	3822 OLD SPANISH TRL	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/2/2023	9:57	2/2/2023	9:58	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
51024	WQ0010495101	15171 CHIPMAN LN	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/2/2023	10:40	2/2/2023	10:41	0	Cleared Main Line;Cleaned and Disinfected
	WQ0011571001												
	(Non-City of						Collection system						
51030	Houston Facility)	2727 BAY AREA BLVD	Storm Sewer (not contained)	Yes	3750	Force Main	structural failure	2/2/2023	14:00	2/2/2023	19:48	11	Cleaned and Disinfected;Set Bypass Pump
			Contained On Site, not within										
51031	WQ0010495037	3766 GRENNOCH LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	225	Manhole	Grease Blockage	2/3/2023	9:55	2/3/2023	13:40	1	Cleaned and Disinfected;Cleared Main Line
							Ĭ						creared and Dismicered, creared Walli Line
51033	WQ0010495030	11201 LYNBROOK DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/3/2023	11:33	2/3/2023	11:34	0	Cleaned and Disinfected;Cleared Main Line
							Collection system						
51035	WQ0010495002	7818 GLOVER ST	Storm Sewer (not contained)	Yes	5756	Gravity Main	structural blockage	2/3/2023	12:18	2/7/2023	12:14	1	Cleaned and Disinfected;Set Bypass Pump
51055	WQ0010 135002	7010 01011111		1.63	3730	Gravity main	Diochage	2,5,2025	12.10	2///2023	12.11	-	creaned and bisimeered jeet by pass 1 unip
51040	WQ0010495090	5 ADAMS ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	0	Service Lateral	Rags/Wipes	2/4/2023	10:00	2/4/2023	10:40	0	Cleaned and Disinfected
										, ,			
							Collection system temporary						
51046	WQ0010495065	8778 AIRPORT BLVD	Storm Sewer (not contained)	Yes	822	Manhole	blockage	2/4/2023	8:56	2/4/2023	13:30	3	Cleaned and Disinfected;Cleared Main Line
51053	WQ0010495095	12826 SHANNON HILLS DR	Storm Sewer (not contained)	Yes	701	Manhole	Grease Blockage	2/4/2023	14:58	2/5/2023	14:20	1	Cleared Main Line;Cleaned and Disinfected
54056	W00040405076	FORD W. CHILE DANK DD	C1 C (	V	2244	March etc.	C Black	2/4/2022	16.10	2/5/2022		_	Character Character de Division and
51056	WQ0010495076	5820 W GULF BANK RD	Storm Sewer (not contained)	Yes	2244	Manhole	Grease Blockage	2/4/2023	16:48	2/5/2023	11:30	2	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
51059	WQ0010495037	6441 OLD CHATHAM LN	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/5/2023	9:57	2/5/2023	9:58	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
51060	WQ0010495090	1430 W 19TH ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/5/2023	11:27	2/5/2023	11:28	0	Cleaned and Disinfected;Cleared Service Lateral
51062	WQ0010495037	11911 CHIMNEY ROCK DR	Storm Sewer (not contained)	Yes	100	Manhole	Grease Blockage	2/5/2023	11:20	2/5/2023	11:40	5	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
51067	WQ0010495002	5315 LEELAND ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	2/5/2023	14:41	2/5/2023	14:42	0	Set Bypass Pump;Cleaned and Disinfected
51068	WQ0010495090	6301 FORCE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/5/2023	15:22	2/5/2023	15:23	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within				Collection system						
E1070	W/00010405000	EA10 HIRSCH DD	5 ft. of Bayou/Surface	No		Brigato Classes	structural	2/7/2022	15.10	2/7/2022	15.40		Closped and Disinfected Set Bunger Burger
51076	WQ0010495090	5410 HIRSCH RD	Water/Drainage Ditch	No	0	Private Cleanout	blockage	2/7/2023	15:10	2/7/2023	15:40	0	Cleaned and Disinfected;Set Bypass Pump
51080	WQ0010495002	8056 WIER DR	Storm Sewer (not contained)	Yes	322	Manhole	Grease Blockage	2/6/2023	13:09	2/6/2023	15:50	2	Cleaned and Disinfected;Cleared Main Line
51081	WQ0010495110	16314 BERETTA CT	Storm Sewer (not contained)	Yes	384	Manhole	Grease Blockage	2/6/2023	12:53	2/6/2023	16:05	2	Cleaned and Disinfected;Cleared Main Line
51082	WQ0010495037	10707 S GESSNER RD	Storm Sewer (not contained)	Voc	140	Manhole	Grease Blockage	2/6/2023	13:39	2/6/2023	16:00	1	Cleaned and Disinfected;Cleared Main Line
31002	** 40010433037	10707 3 GESSIVEN ND		163	140	IVIGITIOIC	Grease blockage	2/0/2023	13.39	2/0/2023	10.00	1	George and Districted, George Wall Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
51085	WQ0010495003	3719 W OREM DR	Water/Drainage Ditch	No	1261	City Cleanout	Grease Blockage	2/6/2023	14:09	2/7/2023	11:10	1	Cleaned and Disinfected;Cleared Main Line

J	I			
	HOUSTON PUBLIC WORKS			

				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US		Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time		Corrective Action
			Contained On Site, not within										
51087	WQ0010495090	4614 CHISUM ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/6/2023	15:12	2/6/2023	15:13	0	Cleaned and Disinfected;Cleared Service Lateral
51088	WQ0010495090	7324 EAGLE PASS ST	Storm Sewer (not contained)	Voc	0	City Cleanout	Collection system structural failure	2/6/2023	15:59	2/6/2023	16:00	0	Cleaned and Disinfected;Cleared City Clean Out
31088	WQ0010433030	7324 LAGLE FA3331		163	0	City Cleanout	Structurar randre	2/0/2023	13.33	2/0/2023	10.00	0	Cleaned and Distinected, cleaned City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
51093	WQ0010495030	6363 SAN FELIPE ST	Water/Drainage Ditch	No	952	Manhole	Grease Blockage	2/7/2023	8:12	2/7/2023	16:08	2	Cleaned and Disinfected;Cleared Main Line
51099	WQ0010495076	1420 W LITTLE YORK RD	Storm Sewer (not contained)	Yes	292	Manhole	Grease Blockage	2/7/2023	12:19	2/7/2023	14:45	2	Cleared Main Line;Cleaned and Disinfected
51102	WQ0010495075	12130 DICKINSON RD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/7/2023	13:58	2/7/2023	13:59	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within				Collection system						
51104	WQ0010495090	3010 NORHILL BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	1583	City Cleanout	structural blockage	2/7/2023	14:37	2/8/2023	17:00	1	Set Bypass Pump;Cleaned and Disinfected
			Contained On Site, not within										
51107	WQ0010495002	5403 JEFFERSON ST	5 ft. of Bayou/Surface	N.	•	Control of the lateral	Collection system structural failure	2/7/2023	14:22	2/7/2022	14:23		Suppose Developed Divisional
51107	WQ0010495002	5403 JEFFERSON ST	Water/Drainage Ditch	No	0	Service Lateral	Structural failure	2/1/2023	14:22	2/7/2023	14:23	0	Set Bypass Pump;Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface			Private Sample	Collection system						
51116	WQ0010495037	9708 W BELLFORT AVE	Water/Drainage Ditch	No	0	Well	structural failure	2/7/2023	18:20	2/7/2023	18:21	0	Set Bypass Pump;Cleaned and Disinfected
51124	WQ0010495100	501 GREENS RD	Storm Sewer (not contained)	Yes	668	Gravity Main	Grease Blockage	2/8/2023	10:54	2/8/2023	15:21	3	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within				Collection system						
51126	WQ0010495003	3819 BOTANY LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	2/8/2023	13:10	2/8/2023	13:11	0	Set Bypass Pump
51131	WQ0010495016	9708 LOCKWOOD DR	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	2/8/2023	14:20	2/8/2023	14:21	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_			- 1- 1		- 1- 1		_	
	WQ0010495003	1850 COLQUITT ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/9/2023	9:04	2/9/2023	13:25	0	Cleaned and Disinfected;Cleared Main Line
51139	WQ0010495037	6060 SOUTHWEST FWY	Storm Sewer (not contained)	Yes	3800	Manhole	Grease Blockage	2/9/2023	9:48	2/9/2023	16:08	10	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
51142	WQ0010495065	9872 LEDGE ST	Water/Drainage Ditch	No	200	Manhole	Grease Blockage	2/9/2023	10:40	2/9/2023	11:30	4	Cleaned and Disinfected;Cleared Main Line
51144	WQ0010495009	4676 BELLFORT ST	Storm Sewer (not contained)	Yes	468	City Cleanout	Rags/Wipes	2/9/2023	12:10	2/9/2023	16:04	2	Cleaned and Disinfected;Cleared City Clean Out
							Collection system						
51146	WQ0010495090	4508 A OLD YALE ST	Storm Sewer (not contained)	Yes	0	Manhole	structural blockage	2/9/2023	12:17	2/9/2023	12:18	0	Cleared Main Line;Cleaned and Disinfected
								-,-,		2,0,2020			
			Contained On Site, not within 5 ft. of Bayou/Surface										
51150	WQ0010495050	12720 FEATHERWOOD DR	Water/Drainage Ditch	No	63	Service Lateral	Grease Blockage	2/9/2023	13:45	2/9/2023	14:48	1	Cleaned and Disinfected;Cleared Service Lateral
51151	WQ0010495111	3354 ROGERDALE RD	Storm Sewer (not contained)	Yes	1305	Manhole	Grease Blockage	2/9/2023	13:59	2/9/2023	18:20	5	Cleared Main Line;Cleaned and Disinfected
51155	WQ0010495090	201 HUTCHINS ST	Bayou/surface water/drainage ditch	Yes	210	Gravity Main	Cross-connection to Storm Sewer	2/9/2023	11:00	2/9/2023	14:30	1	Set Bypass Pump
51157	WQ0010495009	5111 FRISCH ST	Storm Sewer (not contained)	res	226	Manhole	Grease Blockage	2/10/2023	8:20	2/10/2023	10:13	2	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
51159	WQ0010495090	11914 MEADOWFAIR ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/10/2023	13:50	2/10/2023	13:51	0	Cleaned and Disinfected;Cleared Main Line
51163	WQ0010495016	8637 WOODLYN RD	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/10/2023	11:00	2/10/2023	11:01	0	Cleaned and Disinfected;Cleared City Clean Out

.g., _,,, o.opo .b. oooo . o	
LI HOUSTON	

				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
51164	WQ0010495090	1410 DEL NORTE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/10/2023	11:37	2/10/2023	11:38	0	Cleared Main Line;Cleaned and Disinfected
51170	WQ0010495016	5620 TIDWELL RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/10/2023	14:40	2/10/2023	14:41	0	Cleaned and Disinfected; Cleared Main Line
51174	WQ0010495075	11210 SCARSDALE BLVD	Storm Sewer (not contained)	Yes	2010	Force Main	Collection system structural failure	2/10/2023	11:20	2/10/2023	18:02	5	Contain All or Portion of Spill;Cleaned and Disinfected;Blocked and Bagged Storm Drain
51177	WQ0010495030	2233 S VOSS RD	Storm Sewer (not contained)	Yes	321	Manhole	Grease Blockage	2/11/2023	9:48	2/11/2023	11:35	3	Cleaned and Disinfected;Cleared Main Line
51178	WQ0010495002	6748 PEERLESS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/11/2023	9:57	2/11/2023	9:58	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
51179	WQ0010495037	5 KILLARNEY CT	Water/Drainage Ditch	No	161	Manhole	Grease Blockage	2/11/2023	10:44	2/11/2023	13:25	1	Cleaned and Disinfected;Cleared Main Line
51180	WQ0010495002	2950 BROADWAY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	2/11/2023	10:49	2/11/2023	10:50	0	Cleaned and Disinfected; Cleared Main Line
51184	WQ0010495119	12023 BISSONNET ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural blockage	2/10/2023	12:34	2/10/2023	12:35	0	Cleaned and Disinfected;Cleared Main Line
51189	WQ0010495030	10000 HAMMERLY BLVD	Storm Sewer (not contained)	Yes	243	Manhole	Grease Blockage	2/12/2023	9:03	2/12/2023	11:45	2	Cleaned and Disinfected;Cleared Main Line
51192	WQ0010495110	15910 RIDGEROCK RD		Yes	273	Manhole	Grease Blockage	2/12/2023	10:32	2/12/2023	11:50	4	Cleaned and Disinfected;Cleared Main Line
	WQ0010495065	9313 INTERVALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	163	Private Cleanout	Collection system structural	2/10/2023	10:21		15:46	1	Cleaned and Disinfected;Set Bypass Pump
51204	WQ0010495090	7118 TUCKST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/10/2023	13:40	2/10/2023	13:41	0	Cleared Main Line;Cleaned and Disinfected
51209	WQ0010495090	4902 LYONS AVE	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	0	City Cleanout	Collection system structural failure	2/12/2023	14:51	2/12/2023	14:52	0	Cleaned and Disinfected;Cleared Service Lateral
51210	WQ0010495090	4819 IRVINGTON BLVD	Storm Sewer (not contained)	Yes	258	Manhole	Grease Blockage	2/12/2023	15:44		17:53	2	Cleaned and Disinfected;Cleared Main Line
	WQ0010493090	9708 LOCKWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/12/2023	14:20		14:21	0	Cleared Main Line;Cleaned and Disinfected
51215	WQ0010495002	5255 PEASE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/13/2023	11:16	2/13/2023	11:17	0	Cleared City Clean Out;Cleaned and Disinfected
51217	WQ0010495090	141 E SUNNYSIDE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/13/2023	12:11	2/13/2023	12:12	0	Cleaned and Disinfected;Cleared City Clean Out
51218	WQ0010495090	8017 NORVICST	Storm Sewer (not contained)		0	Manhole	Grease Blockage	2/13/2023	12:05		12:06	0	Cleared Main Line;Cleaned and Disinfected
		1253 BLALOCK RD	Contained On Site, not within 5 ft. of Bayou/Surface	No	158	Manhole	Grease Blockage	2/13/2023	13:49		15:08	2	Cleared Main Line;Cleaned and Disinfected
	WQ0010495090 WQ0010495090	2306 BRAZOS ST	Water/Drainage Ditch  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	577	Manhole	Rags/Wipes	2/13/2023	16:08		11:21	1	Cleaned and Disinfected; Cleaned Amin Line

ign Envelope ID: 8A84A991-8FE2-46C3-A5A7-A6BB25B17ABA	
LI HOUSTON	
i i public works	

				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US		Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time		Corrective Action
51236	WQ0010495016	6319 MARDALE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/14/2023	10:17	2/14/2023	10:18	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface									-	
51240	WQ0010495090	4101 GANO ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/14/2023	13:32	2/14/2023	13:33	0	Cleaned and Disinfected;Cleared City Clean Out
51243	WQ0010495090	1920 WIRT RD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/14/2023	15:05	2/14/2023	15:06	0	Cleaned and Disinfected;Cleared Main Line
51245	WQ0010495100	16485 IMPERIAL VALLEY DR	Storm Sewer (not contained)	Yes	378	Private Cleanout	Grease Blockage	2/14/2023	14:54	2/14/2023	17:00	3	Cleared Main Line;Cleaned and Disinfected
51249	WQ0010495003	1314 NORTH BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1439	City Cleanout	Collection system structural blockage	2/14/2023	10:28	2/15/2023	10:27	1	Set Bypass Pump;Cleaned and Disinfected
51251	WQ0010495076	1200 W TIDWELL RD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/15/2023	9:47	2/15/2023	9:48	0	Cleaned and Disinfected;Cleared Main Line
51264	WQ0010495037	6700 CHIMNEY ROCK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	642	City Cleanout	Grease Blockage	2/15/2023	16:04	2/16/2023	13:27	1	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
51265	WQ0010495090	2306 BRAZOS ST	Water/Drainage Ditch	No	1470	Manhole	Rags/Wipes	2/15/2023	16:14	2/15/2023	16:44	49	Cleared Main Line;Cleaned and Disinfected
51266	WQ0010495037	6246 WESTWARD ST	Storm Sewer (not contained)	Yes	2268	Manhole	Grease Blockage	2/15/2023	16:46	2/16/2023	11:40	2	Cleaned and Disinfected;Cleared Main Line
51268	WQ0010495003	3701 KIRBY DR	Storm Sewer (not contained)	Yes	190	Manhole	Grease Blockage	2/15/2023	17:32	2/15/2023	19:07	2	Cleared Main Line;Cleaned and Disinfected
F1270	WO0010405000	ZCA2 AVENUE I	Contained On Site, not within 5 ft. of Bayou/Surface	No		Carrian Lateral	Collection system	2/15/2023	10.54	2/15/2023	16:55	0	Classed and Disinfrated
51270	WQ0010495090	7642 AVENUE I	Water/Drainage Ditch	No	0	Service Lateral	structural failure		16:54			0	Cleaned and Disinfected
51275	WQ0010495037	5505 PINE ST	Storm Sewer (not contained)	Yes	123	Manhole	Grease Blockage	2/16/2023	10:37	2/16/2023	12:40	11	Cleaned and Disinfected;Cleared Main Line
51276	WQ0010495075	11302 BROOK MEADOW CIR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1875	Force Main	Collection system structural failure	2/16/2023	11:04	2/17/2023	15:45	1	Post Warning Signs;Cleaned and Disinfected;Contain All or Portion of Spill
51368	WQ0010495002	6747 LAWNDALE ST	Bayou/surface water/drainage ditch	Yes	2650	Gravity Main	Pump/Lift Station Electrical Failure	2/14/2023	1:05	2/14/2023	5:30	10	Post Warning Signs;Cleaned and Disinfected
51297	WQ0010495003	4306 YOAKUM BLVD	Storm Sewer (not contained)	Yes	3008	Manhole	Grease Blockage	2/17/2023	10:46	2/18/2023	11:50	2	Cleaned and Disinfected;Cleared Main Line
	WQ0010495002	7103 LINA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout		2/17/2023			11:55	0	Cleaned and Disinfected;Cleared Main Line
							Collection system structural						
51300	WQ0010495002	4910 ALLENDALE RD	Storm Sewer (not contained)	Yes	644	Manhole	blockage	2/17/2023			14:22	4	Cleared Main Line;Cleaned and Disinfected
51301	WQ0010495090	2933 KIRK ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/17/2023	11:52	2/17/2023	11:53	0	Cleaned and Disinfected;Cleared City Clean Out
51302	WQ0010495009	4621 ALVIN ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/17/2023	12:15	2/17/2023	12:16	0	Cleaned and Disinfected;Cleared Service Lateral
51311	WQ0010495003	1842 W ALABAMA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/18/2023	10:14	2/18/2023	10:15	0	Cleaned and Disinfected; Set Bypass Pump
51312	WQ0010495090	6701 LONGVIEW ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/18/2023	10:31	2/18/2023	10:32	0	Cleaned and Disinfected;Cleared Service Lateral
	WQ0010495002	7904 PHIL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch		0		Collection system structural failure	2/18/2023			13:16	0	Set Bypass Pump

g., _,,, o.epe	
ILI HOUSTON	

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										
51320	WQ0010495099	6618 INWOOD WEST DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	626	Manhole	Grease Blockage	2/18/2023	15:26	2/19/2023	12:18	1	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
F4222		4530 JESLAND CT	5 ft. of Bayou/Surface	N.	•	Control to to the	Corres Blanks	2/40/2022	0.36	2/40/2022	0.27		
51322	WQ0010495002	4528 LEELAND ST	Water/Drainage Ditch Bayou/surface	No	0		Grease Blockage	2/19/2023	8:36		8:37	0	Cleaned and Disinfected;Cleared Main Line
51323	WQ0010495090	1098 HORNE ST	water/drainage ditch	Yes	0	Manhole	Grease Blockage	2/19/2023	9:04		9:05	0	Cleaned and Disinfected;Cleared Main Line
51331	WQ0010495122	7527 LEAFTEX DR	Storm Sewer (not contained)	Yes	4032	Manhole	Grease Blockage	2/19/2023	15:31	2/20/2023	13:55	3	Cleaned and Disinfected;Cleared Main Line
							Callastias austaus						
51334	WQ0010495075	11210 SCARSDALE BLVD	Storm Sewer (not contained)	Yes	1565	Force Main	Collection system structural failure	2/19/2023	11:08	2/20/2023	8:00	1	Contain All or Portion of Spill;Cleaned and Disinfected
51355	WQ0010495090	2122 BAUER DR	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/21/2023	9:36	2/21/2023	9:37	0	Cleaned and Disinfected;Cleared City Clean Out
			Contained On Site, not within				Collection system						
51356	WQ0010495090	3713 JENSEN DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	structural blockage	2/21/2023	8:36	2/21/2023	8:37	0	Cleaned and Disinfected;Cleared Main Line
51362	WQ0010495090	1415 W GULF BANK RD	Storm Sewer (not contained)		1413	Gravity Main	Grease Blockage	2/21/2023	11:42		11:15	1	Cleaned and Disinfected;Cleared Main Line
51371	WQ0010495090	706 FAIRBANKS ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	2/21/2023	15:42	2/21/2023	15:43	0	Cleaned and Disinfected;Cleared Service Lateral
51375	WQ0010495090	8550 GUINEVERE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/22/2023	11:29	2/22/2023	11:30	0	Cleaned and Disinfected;Cleared Main Line
51376	WQ0010495037	2840 CHIMNEY ROCK RD	Storm Sewer (not contained)	Yes	512	Manhole	Grease Blockage	2/22/2023	12:54	2/22/2023	15:02	4	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
51381	WQ0010495090	4408 A SCHULER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	2/23/2023	9:09	2/23/2023	9:10	0	Cleaned and Disinfected;Set Bypass Pump
			Contained On Site, not within										
51384	WQ0010495090	8415 WHITECASTLE LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/23/2023	10:04	2/23/2023	10:05	0	Cleaned and Disinfected;Cleared Main Line
51385	WQ0010495002	6538 SOUTH FWY	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/23/2023	9:47	2/23/2023	9:48	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
51391	WQ0010495030	10501 MOORBERRY LN	Water/Drainage Ditch	No	250	Manhole	Grease Blockage	2/23/2023	14:26	2/23/2023	16:31	2	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within				Collection system						
51392	WQ0010495016	6423 TAUTENHAHN RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	temporary blockage	2/23/2023	15:11	2/23/2023	15:12	0	Cleaned and Disinfected
51394	WQ0010495090	6615 HILLSBORO ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure	2/23/2023	16:58	2/23/2023	16:59	0	Cleaned and Disinfected;Set bypass pump
51395	WQ0010495111	11010 CONCHO ST	Storm Sewer (not contained)	res	1275	Manhole	Grease Blockage	2/24/2023	8:39	2/24/2023	10:04	15	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
51396	WQ0010495119	8111 GESSNER DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/24/2023	9:05	2/24/2023	9:06	0	Cleaned and Disinfected;Cleared City Clean Out
51399	WQ0010495119	8235 SANDS POINT DR	Storm Sewer (not contained)	Yes	597	Manhole	Grease Blockage	2/24/2023	9:36	2/24/2023	12:55	3	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
51409	WQ0010495090	8798 HIRSCH RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/24/2023	16:40	2/24/2023	16:41	0	Cleared Service Lateral;Cleaned and Disinfected
			Contained On Site, not within				Collection system						
F4		2420 WALKED CT	5 ft. of Bayou/Surface	N.	6-	A december 1	structural	2/25/225		2/25/225	,	,	
51411	WQ0010495002	2120 WALKER ST	Water/Drainage Ditch	No	65	Manhole	blockage	2/25/2023	9:37	2/25/2023	10:42	1	Cleared Main Line;Cleaned and Disinfected

9	
!I_I HOUSTON I_II PUBLIC WORKS	

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
51412	WQ0010495090	169 E WITCHER LN	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	2/25/2023	11:13	2/25/2023	11:14	0	Cleaned and Disinfected;Cleared City Clean Out
			Contained On Site, not within					, , ,					
			5 ft. of Bayou/Surface										
51413	WQ0010495003	4303 BROOKFIELD DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/25/2023	11:36	2/25/2023	11:37	0	Cleaned and Disinfected;Cleared Main Line
51420	WQ0010495101	11411 GREEN PLAZA DR	Storm Sewer (not contained)	Yes	640	Manhole	Grease Blockage	2/25/2023	9:40	2/25/2023	15:00	2	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
51423	WQ0010495090	1200 WOODING ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	2/25/2023	15:49	2/25/2023	15:50	0	Cleaned and Disinfected;Set Bypass Pump
F4.426		and suistonist	C	v	•	C'I. Classes	Collection system	2/25/2022	46.22	2 /25 /2022	46.24		Channel and Directors of
51426	WQ0010495002	909 ELLISTON ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural failure	2/25/2023	16:33		16:34	0	Cleaned and Disinfected
51429	WQ0010495111	11212 WESTPARK DR	Storm Sewer (not contained)	Yes	440	Manhole	Grease Blockage	2/26/2023	10:52	2/26/2023	12:20	5	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
51432	WQ0010495037	12431 S RYLANDER CIR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/26/2023	9:00	2/26/2023	9:01	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
51439	WQ0010495002	802 CHRISTINE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Brivata Classaut	Grease Blockage	2/27/2023	8:54	2/27/2023	8:55	0	Cleared Main Line;Cleaned and Disinfected
51439	WQ0010495002	802 CHRISTINE ST	water/Drainage Ditch	No	U	Private Cleanout		2/2//2023	8:54	2/2//2023	8:55		Cleared Main Line;Cleaned and Dismected
			Bayou/surface				Collection system structural						
51440	WQ0010495016	5809 SENIOR ST	water/drainage ditch	Yes	0	Manhole	blockage	2/27/2023	8:49	2/27/2023	8:50	0	Set Bypass Pump;Cleaned and Disinfected
			Contained On Site, not within										
51441	WQ0010495090	5012 LOS ANGELES ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/27/2023	10:11	2/27/2023	10:12	0	Cleared Service Lateral;Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface		_		structural	- 1 1					
51448	WQ0010495090	2408 KING ST	Water/Drainage Ditch Bayou/surface	No	0	Service Lateral	blockage	2/27/2023	12:33	2/27/2023	12:34	0	Cleaned and Disinfected
51449	WQ0010495090	37 SOREN LN	water/drainage ditch	Yes	0	Manhole	Grease Blockage	2/27/2023	12:09	2/27/2023	12:10	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within				Collection system						
51450	WQ0010495090	804 HARBOR ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	structural blockage	2/27/2023	13:22	2/27/2023	13:23	0	Set Bypass Pump;Cleaned and Disinfected
			Contained On Site, not within										
F1.4F2	W00010405003	2502 DARLINGHURST DR	5 ft. of Bayou/Surface	No		Manhala	Casasa Blaskasa	2/27/2023	12.15	2/27/2022	16.20	3	Classed Main Lines Classed and Disinfested
51452	WQ0010495003	3502 DARLINGHURST DR	Water/Drainage Ditch	INU	555	Manhole	Grease Blockage	2/2//2023	13:15	2/27/2023	16:20	3	Cleared Main Line;Cleaned and Disinfected
51454	WQ0010495133	11974 NORTH FWY	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	1175	Manhole	Grease Blockage	2/27/2023	13:15	2/27/2023	17:10	5	Cleaned and Disinfected;Cleared Main Line
51456	WQ0010495076	5335 W GULF BANK RD	Storm Sewer (not contained)	Yes	530	Manhole	Grease Blockage	2/27/2023	14:03		18:28	2	Cleared Main Line;Cleaned and Disinfected
51450		SSSS W GOLI DANK ND	Starm Sewer (not contained)		530	aimoic		2,2,12023	14.03	212112023	10.20		Secreta main Emercicanea ana Distillected
							Collection system temporary						
51464	WQ0010495090	1126 W 21ST ST	Storm Sewer (not contained)	Yes	332	Gravity Main	blockage	2/28/2023	9:34	2/28/2023	12:20	2	Cleaned and Disinfected
			Contained On Site, not within				C. H. attanana						
51466	WQ0010495037	8100 BELLAIRE BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural failure	2/28/2023	10:26	2/28/2023	10:27	0	Set Bypass Pump;Cleaned and Disinfected
			Contained On Site, not within										
E1467	WQ0010495090	5301 COLLINGSWORTH ST	5 ft. of Bayou/Surface	No	244	City Classes	Page /M/ie ee	2/20/2022	10.20	2/20/2022	14:40	4	Cleared Service Lateral/Cleared and Disinfested
51467			Water/Drainage Ditch	No	241	City Cleanout	Rags/Wipes	2/28/2023	10:39			1	Cleared Service Lateral;Cleaned and Disinfected
51468	WQ0010495002	6922 S LOOP FWY	Storm Sewer (not contained)	Yes	276	Manhole	Grease Blockage	2/28/2023	11:37	2/28/2023	13:55	2	Cleared Main Line;Cleaned and Disinfected
51469	WQ0010495002	8175 OGDEN ST	Storm Sewer (not contained)	Yes	239	City Cleanout	Rags/Wipes	2/28/2023	11:28	2/28/2023	15:27	1	Cleared City Clean Out; Cleaned and Disinfected

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)		Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
51471	WQ0010495002	8227 JET PILOT AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/28/2023	12:57	2/28/2023	12:58	0	Cleaned and Disinfected;Cleared Service Lateral
51480	WQ0010495002	1811 CALUMET ST	Storm Sewer (not contained)	Yes	206	City Cleanout	Grease Blockage	2/28/2023	17:13	2/28/2023	19:30	2	Cleaned and Disinfected;Cleared City Clean Out

Total Number of SSOs:	130
Number of Fish Kills Caused by	
SSOs:	0
Number of Notifications to the	
Public:	0
TWC § 7.251 Report Attached:	No

