



April 25, 2022

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

Via USPS Certified Mail
7021 1970 0000 7631 7896
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 2022

Dear Mr. Smalley:

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

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

Sincerely,

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

Enc. March 2022 Monthly SSO Report; SSO Map for March 2022

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

| 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 |
|--------|--------------|------------------------|---|--------------------------|-----------------------|------------------|--------------------------------------|------------|------------|----------|----------|--------------------|---|
| 13919 | WQ0010495090 | 5408 FEAGAN ST | Storm Sewer (not contained) | Yes | 58.5 | Manhole | Rags/Wipes | 3/1/2022 | 11:07 | 3/1/2022 | 13:04 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 13922 | WQ0010495030 | 9930 LONG POINT RD | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 142 | Manhole | Grease Blockage | 3/1/2022 | 12:08 | 3/1/2022 | 14:30 | 1 | Cleaned and Disinfected;Cleared Main Line |
| 13924 | WQ0010495037 | 6139 LYNBROOK DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Service Lateral | Collection system structural failure | 3/1/2022 | 12:42 | 3/1/2022 | 12:42 | 0 | Cleaned and Disinfected |
| 13925 | WQ0010495037 | 5505 PINE ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 450 | Manhole | Grease Blockage | 3/1/2022 | 13:32 | 3/1/2022 | 18:42 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 13926 | WQ0010495090 | 273 SPREADING OAK DR | Bayou/surface water/drainage ditch | Yes | 0 | Manhole | Grease Blockage | 3/1/2022 | 14:16 | 3/1/2022 | 14:16 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 13927 | WQ0010495090 | 7913 LONGRIDGE DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/1/2022 | 14:20 | 3/1/2022 | 14:20 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 13932 | WQ0010495037 | 6618 REAMER ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Rags/Wipes | 3/1/2022 | 16:42 | 3/1/2022 | 16:42 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 13936 | WQ0010495110 | 5262 CASTLECREEK LN | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Collection system structural failure | 3/2/2022 | 9:04 | 3/2/2022 | 9:04 | 0 | Cleaned and Disinfected;Cleared Service Lateral |
| 13939 | WQ0010495090 | 700 DUNLAVY ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Gravity Main | Collection system structural failure | 3/2/2022 | 11:54 | 3/2/2022 | 11:54 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 13940 | WQ0010495090 | 6911 CORPUS CHRISTI ST | Bayou/surface water/drainage ditch | Yes | 0 | Service Lateral | Grease Blockage | 3/2/2022 | 12:09 | 3/2/2022 | 12:09 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 13941 | WQ0010495002 | 7185 SANTA FE DR | Storm Sewer (not contained) | Yes | 236 | City Cleanout | Grease Blockage | 3/2/2022 | 11:40 | 3/2/2022 | 15:35 | 1 | 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 Flow (GPM) | Corrective Action |
|--------|--------------|--------------------|---|--------------------------|-----------------------|----------------|--------------------------------------|------------|------------|----------|----------|--------------------|---|
| 13942 | WQ0010495002 | 1502 BROADWAY ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/2/2022 | 13:00 | 3/2/2022 | 13:00 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 13943 | WQ0010495090 | 823 E 42ND ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/2/2022 | 13:46 | 3/2/2022 | 13:46 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 13949 | WQ0010495090 | 5000 LAVENDER ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Collection system structural failure | 3/2/2022 | 16:52 | 3/2/2022 | 16:52 | 0 | Set Bypass Pump;Cleaned and Disinfected |
| 13957 | WQ0010495077 | 12215 DORWAYNE CT | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/3/2022 | 9:17 | 3/3/2022 | 9:17 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 13958 | WQ0010495010 | 253 OWENS ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/3/2022 | 10:20 | 3/3/2022 | 10:20 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 13962 | WQ0010495090 | 4801 CANAL ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/3/2022 | 12:13 | 3/3/2022 | 12:13 | 0 | Cleared City Clean Out;Cleaned and Disinfected |
| 13969 | WQ0010495119 | 11221 BISSONNET ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 147 | Manhole | Rags/Wipes | 3/3/2022 | 16:03 | 3/3/2022 | 18:30 | 1 | Cleaned and Disinfected;Cleared Main Line |
| 13978 | WQ0010495090 | 5710 GLENARM ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 1071 | Manhole | Grease Blockage | 3/4/2022 | 8:26 | 3/4/2022 | 14:23 | 3 | Cleared Main Line;Cleaned and Disinfected |
| 13979 | WQ0010495037 | 8505 BOB WHITE DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 1772 | Manhole | Grease Blockage | 3/4/2022 | 8:54 | 3/5/2022 | 14:25 | 1 | 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 Flow (GPM) | Corrective Action |
|--------|--------------|---------------------|---|--------------------------|-----------------------|------------------|---------------------------------------|------------|------------|----------|----------|--------------------|---|
| 13986 | WQ0010495090 | 11919 AGGIE LN | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Gravity Main | Collection system structural blockage | 3/4/2022 | 12:07 | 3/4/2022 | 12:07 | 0 | Cleaned and Disinfected |
| 13987 | WQ0010495037 | 8006 DUNLAP ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Gravity Main | Grease Blockage | 3/4/2022 | 12:21 | 3/4/2022 | 12:21 | 0 | Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump |
| 13990 | WQ0010495090 | 2424 SAKOWITZ ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/4/2022 | 13:10 | 3/4/2022 | 13:50 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 13996 | WQ0010495003 | 2604 WAUGH DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Collection system structural blockage | 3/4/2022 | 14:21 | 3/4/2022 | 14:21 | 0 | Set Bypass Pump;Cleaned and Disinfected |
| 14005 | WQ0010495003 | 5339 RIPPLEBROOK DR | Storm Sewer (not contained) | Yes | 5352 | Manhole | Grease Blockage | 3/4/2022 | 17:14 | 3/6/2022 | 13:50 | 2 | Cleared Main Line;Cleaned and Disinfected |
| 14006 | WQ0010495109 | 15531 OLD STONE TRL | Within 5 ft. of Bayou/Surface Water/Drainage Ditch | Yes | 930 | Force Main | Air Relief Valve (ARV) Failure | 3/5/2022 | 17:30 | 3/5/2022 | 20:00 | 6 | Cleaned and Disinfected;Contain All or Portion of Spill |
| 14011 | WQ0010495090 | 6909 AVENUE E | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Service Lateral | Collection system structural blockage | 3/5/2022 | 10:53 | 3/5/2022 | 10:53 | 0 | Cleaned and Disinfected |
| 14014 | WQ0010495110 | 8318 BLUE QUAIL DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/5/2022 | 13:39 | 3/5/2022 | 13:39 | 0 | Cleaned and Disinfected;Cleared Main Line |
| 14026 | WQ0010495079 | 10102 FONVILLE DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 2280 | Manhole | Grease Blockage | 3/7/2022 | 9:12 | 3/7/2022 | 21:52 | 3 | Cleaned and Disinfected;Cleared Main Line |
| 14027 | WQ0010495090 | 6116 HAMMAN ST | Bayou/surface water/drainage ditch | Yes | 528 | City Cleanout | Grease Blockage | 3/7/2022 | 9:52 | 3/7/2022 | 14:16 | 2 | Cleared Main Line;Cleaned and Disinfected |
| 14028 | WQ0010495010 | 241 OWENS ST | Bayou/surface water/drainage ditch | Yes | 0 | Manhole | Grease Blockage | 3/7/2022 | 10:02 | 3/7/2022 | 10:02 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14029 | WQ0010495111 | 4503 S KIRKWOOD RD | Storm Sewer (not contained) | Yes | 2822 | Manhole | Grease Blockage | 3/7/2022 | 10:26 | 3/8/2022 | 9:57 | 2 | Cleaned and Disinfected;Cleared Main Line |

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|--------|--------------|----------------------|---|--------------------------|-----------------------|------------------|---------------------------------------|------------|------------|-----------|----------|--------------------|---|
| 14032 | WQ0010495077 | 12215 DORWAYNE CT | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Collection system structural failure | 3/7/2022 | 13:23 | 3/7/2022 | 13:23 | 0 | Cleaned and Disinfected |
| 14034 | WQ0010495090 | 7525 SHERMAN ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 976 | City Cleanout | Rags/Wipes | 3/7/2022 | 14:07 | 3/8/2022 | 6:22 | 1 | Cleared Service Lateral;Cleaned and Disinfected |
| 14039 | WQ0010495090 | 1300 B ANITA ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/7/2022 | 15:58 | 3/7/2022 | 15:58 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14040 | WQ0010495030 | 2500 TANGLEWILDE ST | Storm Sewer (not contained) | Yes | 744 | Manhole | Grease Blockage | 3/7/2022 | 16:03 | 3/7/2022 | 22:15 | 2 | Cleared Main Line;Cleaned and Disinfected |
| 14042 | WQ0010495037 | 8008 DUNLAP ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/7/2022 | 17:09 | 3/7/2022 | 17:09 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14044 | WQ0010495003 | 3800 AUDLEY ST | Storm Sewer (not contained) | Yes | 5798 | Manhole | Grease Blockage | 3/7/2022 | 17:23 | 3/9/2022 | 17:42 | 2 | Cleared Main Line;Cleaned and Disinfected |
| 14052 | WQ0010495090 | 3224 BRACKENRIDGE ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Grease Blockage | 3/8/2022 | 14:32 | 3/8/2022 | 14:32 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14053 | WQ0010495090 | 5003 LYONS AVE | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Collection system structural blockage | 3/8/2022 | 16:34 | 3/8/2022 | 16:34 | 0 | Cleaned and Disinfected;Cleared Service Lateral |
| 14055 | WQ0010495002 | 8210 PARK PLACE BLVD | Bayou/surface water/drainage ditch | Yes | 15204 | Manhole | Collection system structural failure | 3/4/2022 | 10:47 | 3/9/2022 | 17:28 | 2 | Set Bypass Pump;Cleaned and Disinfected |
| 14059 | WQ0010495119 | 8323 CINNAMON LN | Storm Sewer (not contained) | Yes | 2580 | Manhole | Grease Blockage | 3/9/2022 | 10:22 | 3/9/2022 | 14:40 | 10 | Cleared Main Line;Cleaned and Disinfected |
| 14066 | WQ0010495002 | 2900 HOLMAN ST | Storm Sewer (not contained) | Yes | 1564 | City Cleanout | Rags/Wipes | 3/9/2022 | 15:36 | 3/10/2022 | 17:40 | 1 | Cleared Service Lateral;Cleaned and Disinfected |
| 14067 | WQ0010495003 | 13443 WOODRING DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 1098 | Manhole | Grease Blockage | 3/9/2022 | 16:12 | 3/10/2022 | 10:30 | 1 | Cleared Main Line;Cleaned and Disinfected |

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

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|--------|--------------|-----------------------|---|--------------------------|-----------------------|---------------------|---------------------------------------|------------|------------|-----------|----------|--------------------|---|
| 14069 | WQ0010495003 | 4044 W FUQUA ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Collection system structural blockage | 3/10/2022 | 10:19 | 3/10/2022 | 10:19 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14073 | WQ0010495076 | 4130 LOCKFIELD ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Service Lateral | Grease Blockage | 3/10/2022 | 12:08 | 3/10/2022 | 12:08 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14077 | WQ0010495076 | 4406 TALINA WAY | Bayou/surface water/drainage ditch | Yes | 0 | Manhole | Grease Blockage | 3/10/2022 | 12:54 | 3/10/2022 | 12:54 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14081 | WQ0010495003 | 3838 WESTHEIMER RD | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/10/2022 | 14:19 | 3/10/2022 | 14:19 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14089 | WQ0010495090 | 4402 LILLIAN ST | Storm Sewer (not contained) | Yes | 0 | Manhole | Grease Blockage | 3/11/2022 | 9:12 | 3/11/2022 | 9:12 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14095 | WQ0010495090 | 2828 COLLINGSWORTH ST | Storm Sewer (not contained) | Yes | 11308 | Private Sample Well | Grease Blockage | 3/11/2022 | 11:16 | 3/15/2022 | 9:30 | 2 | Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump |
| 14097 | WQ0010495119 | 11345 BEECHNUT ST | Storm Sewer (not contained) | Yes | 160 | Manhole | Collection system structural failure | 3/11/2022 | 15:26 | 3/13/2022 | 14:45 | 0 | Set Bypass Pump;Cleaned and Disinfected |
| 14098 | WQ0010495002 | 7235 FAUNA ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Roots | 3/11/2022 | 15:42 | 3/11/2022 | 15:42 | 0 | Cleaned and Disinfected;Cleared City Clean Out |
| 14100 | WQ0010495148 | 10143 VALLEY WIND DR | Storm Sewer (not contained) | Yes | 2346 | City Cleanout | Grease Blockage | 3/11/2022 | 16:42 | 3/12/2022 | 12:15 | 2 | Cleaned and Disinfected;Cleared Main Line |
| 14105 | WQ0010495037 | 8201 RICHMOND AVE | Storm Sewer (not contained) | Yes | 300 | City Cleanout | Grease Blockage | 3/12/2022 | 13:31 | 3/12/2022 | 16:00 | 2 | Cleared Service Lateral;Cleaned and Disinfected |
| 14106 | WQ0010495090 | 825 DAVIDSON ST | Bayou/surface water/drainage ditch | Yes | 0 | Manhole | Grease Blockage | 3/12/2022 | 13:39 | 3/12/2022 | 13:39 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14111 | WQ0010495016 | 7814 CRESTVIEW DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/13/2022 | 15:36 | 3/13/2022 | 15:36 | 0 | Cleaned and Disinfected;Cleared Main Line |
| 14116 | WQ0010495037 | 5551 ROYALTON ST | Storm Sewer (not contained) | Yes | 5622 | Manhole | Collection system structural blockage | 3/14/2022 | 10:18 | 3/15/2022 | 17:32 | 3 | Cleaned and Disinfected;Cleared Main Line;Set Bypass Pump |
| 14121 | WQ0010495076 | 4026 BOLIN RD | Storm Sewer (not contained) | Yes | 875 | Manhole | Collection system temporary blockage | 3/14/2022 | 9:00 | 3/14/2022 | 11:55 | 5 | Cleaned and Disinfected |

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|--------|--------------|--------------------|---|--------------------------|-----------------------|------------------|---------------------------------------|------------|------------|-----------|----------|--------------------|---|
| 14122 | WQ0010495065 | 9201 MELDRUM LN | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/14/2022 | 13:33 | 3/14/2022 | 13:33 | 0 | Cleaned and Disinfected;Cleared Main Line |
| 14126 | WQ0010495090 | 1615 GANO ST | Storm Sewer (not contained) | Yes | 0 | City Cleanout | Collection system structural blockage | 3/14/2022 | 14:41 | 3/14/2022 | 14:41 | 0 | Cleaned and Disinfected |
| 14133 | WQ0010495090 | 4118 MAJESTIC ST | Storm Sewer (not contained) | Yes | 0 | Service Lateral | Collection system structural failure | 3/14/2022 | 17:34 | 3/14/2022 | 17:34 | 0 | Cleaned and Disinfected |
| 14134 | WQ0010495002 | 6801 WARD ST | Storm Sewer (not contained) | Yes | 0 | City Cleanout | Rags/Wipes | 3/15/2022 | 7:55 | 3/15/2022 | 7:55 | 0 | Cleared City Clean Out;Cleaned and Disinfected |
| 14136 | WQ0010495009 | 9499 SCOTT ST | Storm Sewer (not contained) | Yes | 190 | Manhole | Grease Blockage | 3/15/2022 | 8:20 | 3/15/2022 | 11:30 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 14141 | WQ0010495009 | 12811 PANAY DR | Storm Sewer (not contained) | Yes | 9957 | Private Cleanout | Collection system structural failure | 3/15/2022 | 9:25 | 3/17/2022 | 16:44 | 3 | Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump |
| 14149 | WQ0010495090 | 3031 SUMPTER ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Rags/Wipes | 3/15/2022 | 11:58 | 3/15/2022 | 11:58 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14152 | WQ0010495119 | 9700 COURT GLEN DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 1547 | Manhole | Grease Blockage | 3/15/2022 | 12:25 | 3/16/2022 | 14:12 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 14155 | WQ0010495075 | 10904 FUQUA ST | Storm Sewer (not contained) | Yes | 5036 | Manhole | Grease Blockage | 3/15/2022 | 14:03 | 3/16/2022 | 11:02 | 4 | Cleared Main Line;Cleaned and Disinfected |
| 14161 | WQ0010495030 | 10125 EMNORA LN | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 2326 | City Cleanout | Rags/Wipes | 3/15/2022 | 15:47 | 3/16/2022 | 11:10 | 2 | Cleared City Clean Out;Cleaned and Disinfected |
| 14166 | WQ0010495002 | 218 MEDINA ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/16/2022 | 8:52 | 3/16/2022 | 8:52 | 0 | Cleaned and Disinfected;Set Bypass Pump;Cleared Main Line |
| 14169 | WQ0010495002 | 7007 CRESTMONT ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/16/2022 | 10:20 | 3/16/2022 | 10:20 | 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 Flow (GPM) | Corrective Action |
|--------|--------------|----------------------|---|--------------------------|-----------------------|-----------------|---------------------------------------|------------|------------|-----------|----------|--------------------|---|
| 14173 | WQ0010495090 | 811 W COTTAGE ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/16/2022 | 12:49 | 3/16/2022 | 12:49 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14174 | WQ0010495090 | 7318 TEXAS ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Service Lateral | Collection system structural failure | 3/16/2022 | 12:59 | 3/16/2022 | 12:59 | 0 | Cleaned and Disinfected |
| 14177 | WQ0010495090 | 221 E LITTLE YORK RD | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Service Lateral | Collection system structural failure | 3/16/2022 | 14:02 | 3/16/2022 | 14:02 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14178 | WQ0010495002 | 308 MEDINA ST | Storm Sewer (not contained) | Yes | 0 | Gravity Main | Grease Blockage | 3/16/2022 | 14:26 | 3/16/2022 | 14:26 | 0 | Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line |
| 14182 | WQ0010495002 | 1541 LAWSON ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Gravity Main | Collection system structural blockage | 3/16/2022 | 15:20 | 3/16/2022 | 15:20 | 0 | Cleaned and Disinfected;Cleared Main Line;Set Bypass Pump |
| 14186 | WQ0010495002 | 8511 WIER DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 40 | Manhole | Grease Blockage | 3/17/2022 | 16:00 | 3/17/2022 | 16:40 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 14187 | WQ0010495090 | 7714 AVENUE L | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Grease Blockage | 3/17/2022 | 8:51 | 3/17/2022 | 8:51 | 0 | Cleared City Clean Out;Cleaned and Disinfected |
| 14192 | WQ0010495090 | 11915 WILKIE LN | Bayou/surface water/drainage ditch | Yes | 0 | Gravity Main | Collection system structural blockage | 3/17/2022 | 10:40 | 3/17/2022 | 10:40 | 0 | Cleaned and Disinfected;Set Bypass Pump |
| 14193 | WQ0010495090 | 4111 LILLIAN ST | Bayou/surface water/drainage ditch | Yes | 540 | City Cleanout | Grease Blockage | 3/17/2022 | 12:15 | 3/17/2022 | 14:30 | 4 | Cleared Main Line;Cleaned and Disinfected |
| 14197 | WQ0010495002 | 6315 WESTOVER ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/17/2022 | 17:07 | 3/17/2022 | 17:07 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14198 | WQ0010495037 | 8000 CREEKBEND DR | Storm Sewer (not contained) | Yes | 4027 | Manhole | Collection system temporary blockage | 3/17/2022 | 17:58 | 3/20/2022 | 13:05 | 1 | Cleaned and Disinfected |
| 14205 | WQ0010495119 | 6915 S GESSNER DR | Bayou/surface water/drainage ditch | Yes | 10500 | Gravity Main | Grease Blockage | 3/18/2022 | 8:52 | 3/25/2022 | 15:52 | 1 | Cleaned and Disinfected;Cleared Main Line |

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

| 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 |
|--------|--------------|----------------------|---|--------------------------|-----------------------|------------------|---------------------------------------|------------|------------|-----------|----------|--------------------|--|
| 14207 | WQ0010495002 | 7707 HARDING ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/18/2022 | 10:16 | 3/18/2022 | 10:16 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14209 | WQ0010495110 | 16419 MONTE CARLO LN | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 3143 | Manhole | Grease Blockage | 3/18/2022 | 10:17 | 3/20/2022 | 14:40 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 14215 | WQ0010495090 | 1020 DEWALT ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/18/2022 | 11:40 | 3/18/2022 | 11:40 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14217 | WQ0010495003 | 5339 RIPPLEBROOK DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 312 | Manhole | Grease Blockage | 3/18/2022 | 13:14 | 3/18/2022 | 15:50 | 2 | Cleaned and Disinfected;Cleared Main Line |
| 14218 | WQ0010495030 | 10150 WESTVIEW DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Grease Blockage | 3/18/2022 | 14:10 | 3/18/2022 | 14:10 | 0 | Cleared City Clean Out;Cleaned and Disinfected |
| 14221 | WQ0010495090 | 825 ELLENA RD | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Grease Blockage | 3/18/2022 | 16:23 | 3/18/2022 | 16:23 | 0 | Cleaned and Disinfected;Cleared Main Line |
| 14223 | WQ0010495111 | 11212 WESTPARK DR | Storm Sewer (not contained) | Yes | 516 | Manhole | Grease Blockage | 3/18/2022 | 15:58 | 3/18/2022 | 18:50 | 3 | Cleared Main Line;Cleaned and Disinfected |
| 14231 | WQ0010495002 | 2120 WALKER ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/19/2022 | 9:33 | 3/19/2022 | 9:33 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14234 | WQ0010495090 | 6202 WASHINGTON AVE | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 3176 | Service Lateral | Collection system structural blockage | 3/19/2022 | 10:36 | 3/21/2022 | 15:32 | 1 | Set Bypass Pump;Cleaned and Disinfected |
| 14245 | WQ0010495037 | 4022 MERRICK ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/20/2022 | 15:20 | 3/20/2022 | 15:20 | 0 | Cleared Main Line;Cleaned and Disinfected |

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

| 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 |
|--------|--------------|-----------------------|---|--------------------------|-----------------------|------------------|---------------------------------------|------------|------------|-----------|----------|--------------------|---|
| 14246 | WQ0010495090 | 3701 BOLIN RD | Bayou/surface water/drainage ditch | Yes | 2542 | Manhole | Grease Blockage | 3/20/2022 | 14:47 | 3/21/2022 | 11:59 | 2 | Cleaned and Disinfected;Cleared Main Line |
| 14247 | WQ0010495037 | 12207 PREAKNESS WAY | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/20/2022 | 16:10 | 3/20/2022 | 16:10 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14249 | WQ0010495079 | 8447 MISTY VALE LN | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/21/2022 | 9:35 | 3/21/2022 | 9:35 | 0 | Cleaned and Disinfected;Cleared Main Line |
| 14250 | WQ0010495090 | 6939 AVENUE N | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/21/2022 | 10:00 | 3/21/2022 | 10:00 | 0 | Cleared City Clean Out;Cleaned and Disinfected |
| 14256 | WQ0010495090 | 5601 IRVINGTON BLVD | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Service Lateral | Collection system structural blockage | 3/21/2022 | 12:23 | 3/21/2022 | 12:23 | 0 | Cleaned and Disinfected |
| 14260 | WQ0010495090 | 6701 LONGVIEW ST | Bayou/surface water/drainage ditch | Yes | 1174 | City Cleanout | Rags/Wipes | 3/21/2022 | 14:55 | 3/22/2022 | 10:29 | 1 | Cleaned and Disinfected;Cleared City Clean Out |
| 14262 | WQ0010495009 | 4805 PALISADE DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/21/2022 | 16:00 | 3/21/2022 | 16:00 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14267 | WQ0010495116 | 2700 DAIRY ASHFORD ST | Storm Sewer (not contained) | Yes | 2272 | Gravity Main | Grease Blockage | 3/21/2022 | 18:08 | 3/22/2022 | 13:04 | 2 | Cleared Main Line;Cleaned and Disinfected |
| 14271 | WQ0010495002 | 4701 PEASE ST | Storm Sewer (not contained) | Yes | 1020 | Manhole | Collection system - wet weather | 3/22/2022 | 8:50 | 3/22/2022 | 10:32 | 10 | Cleaned and Disinfected |
| 14272 | WQ0010495090 | 1301 WAYSIDE DR | Storm Sewer (not contained) | Yes | 761 | Manhole | Collection system - wet weather | 3/22/2022 | 9:18 | 3/22/2022 | 11:33 | 6 | Cleaned and Disinfected |
| 14273 | WQ0010495090 | 6820 LYONS AVE | Storm Sewer (not contained) | Yes | 761 | Manhole | Collection system - wet weather | 3/22/2022 | 9:32 | 3/22/2022 | 9:32 | 0 | Cleaned and Disinfected |
| 14280 | WQ0010495077 | 13026 MARKET ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/22/2022 | 11:52 | 3/22/2022 | 11:52 | 0 | Cleared Service Lateral;Cleaned and Disinfected |

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

| 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 |
|--------|--------------|-----------------------|---|--------------------------|-----------------------|------------------|---------------------------------------|------------|------------|-----------|----------|--------------------|---|
| 14284 | WQ0010495016 | 9226 TALTON ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Service Lateral | Rags/Wipes | 3/22/2022 | 14:51 | 3/22/2022 | 14:51 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14285 | WQ0010495002 | 6801 WARD ST | Storm Sewer (not contained) | Yes | 0 | City Cleanout | Rags/Wipes | 3/22/2022 | 15:05 | 3/22/2022 | 15:05 | 0 | Cleared City Clean Out;Cleaned and Disinfected |
| 14287 | WQ0010495009 | 8405 SOUTHVIEW ST | Storm Sewer (not contained) | Yes | 0 | City Cleanout | Rags/Wipes | 3/22/2022 | 16:35 | 3/22/2022 | 16:35 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14288 | WQ0010495126 | 7400 BRETON RIDGE ST | Storm Sewer (not contained) | Yes | 1530 | Service Lateral | Collection system structural failure | 3/22/2022 | 16:50 | 3/23/2022 | 18:20 | 1 | Cleaned and Disinfected |
| 14289 | WQ0010495009 | 9425 SCOTT ST | Storm Sewer (not contained) | Yes | 1292 | Manhole | Grease Blockage | 3/22/2022 | 16:40 | 3/23/2022 | 14:11 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 14291 | WQ0010495002 | 3615 OLD SPANISH TRL | Storm Sewer (not contained) | Yes | 3208 | Manhole | Grease Blockage | 3/22/2022 | 17:08 | 3/24/2022 | 22:35 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 14293 | WQ0010495003 | 1922 BANKS ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Collection system structural blockage | 3/22/2022 | 18:38 | 3/22/2022 | 18:38 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14304 | WQ0010495090 | 8307 ROSWELL ST | Drainage Ditch | Yes | 0 | City Cleanout | Grease Blockage | 3/23/2022 | 16:12 | 3/23/2022 | 16:12 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14308 | WQ0010495003 | 10330 SCOTT ST | Storm Sewer (not contained) | Yes | 3045 | Manhole | Grease Blockage | 3/23/2022 | 17:05 | 3/24/2022 | 10:00 | 3 | Cleared Main Line;Cleaned and Disinfected |
| 14309 | WQ0010495111 | 8002 RIPTIDE DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 2937 | Private Cleanout | Grease Blockage | 3/23/2022 | 18:21 | 3/25/2022 | 10:34 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 14310 | WQ0010495003 | 13602 SUNROSE LN | Bayou/surface water/drainage ditch | Yes | 584 | Manhole | Grease Blockage | 3/24/2022 | 8:34 | 3/24/2022 | 13:25 | 2 | Cleared Main Line;Cleaned and Disinfected |
| 14315 | WQ0010495090 | 1003 KELLEY ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Rags/Wipes | 3/24/2022 | 8:34 | 3/24/2022 | 8:34 | 0 | Set Bypass Pump;Cleaned and Disinfected |
| 14317 | WQ0010495090 | 8209 MUNN ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Collection system structural blockage | 3/24/2022 | 11:33 | 3/24/2022 | 11:33 | 0 | Cleaned and Disinfected;Cleared Service Lateral |
| 14318 | WQ0010495110 | 4707 CALLERY CREEK DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 516 | Manhole | Grease Blockage | 3/24/2022 | 23:18 | 3/25/2022 | 3:35 | 2 | 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 Flow (GPM) | Corrective Action |
|--------|--------------|---------------------|---|--------------------------|-----------------------|------------------|---------------------------------------|------------|------------|-----------|----------|--------------------|---|
| 14319 | WQ0010495003 | 12342 ORMANDY ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/24/2022 | 12:59 | 3/24/2022 | 12:59 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14320 | WQ0010495002 | 5063 CALHOUN RD | Storm Sewer (not contained) | Yes | 890 | Manhole | Grease Blockage | 3/24/2022 | 13:28 | 3/24/2022 | 16:26 | 5 | Cleared Main Line;Cleaned and Disinfected |
| 14322 | WQ0010495077 | 12901 BARCUS LN | Bayou/surface water/drainage ditch | Yes | 0 | City Cleanout | Collection system temporary blockage | 3/24/2022 | 13:56 | 3/24/2022 | 13:56 | 0 | Cleared City Clean Out;Cleaned and Disinfected |
| 14324 | WQ0010495010 | 214 CLINTON PARK ST | Storm Sewer (not contained) | Yes | 93 | Manhole | Grease Blockage | 3/24/2022 | 14:40 | 3/24/2022 | 16:13 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 14326 | WQ0010495119 | 10507 SWAN GLEN DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 1351 | Manhole | Rags/Wipes | 3/24/2022 | 16:17 | 3/25/2022 | 14:49 | 1 | Cleared Main Line;Cleaned and Disinfected |
| 14327 | WQ0010495090 | 4102 CORNELL ST | Storm Sewer (not contained) | Yes | 0 | City Cleanout | Rags/Wipes | 3/24/2022 | 17:31 | 3/24/2022 | 17:31 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14329 | WQ0010495111 | 11518 LEADER ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Gravity Main | Collection system structural blockage | 3/24/2022 | 19:01 | 3/24/2022 | 19:01 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14330 | WQ0010495146 | 4002 ACORN LN | Contained On Site | No | 0 | Private Cleanout | Grease Blockage | 3/24/2022 | 20:11 | 3/24/2022 | 20:11 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14331 | WQ0010495009 | 5231 PANAY PARK DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/25/2022 | 8:15 | 3/25/2022 | 8:15 | 0 | Cleared City Clean Out;Cleaned and Disinfected |
| 14332 | WQ0010495002 | 4210 CAPITOL ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 1236 | Private Cleanout | Grease Blockage | 3/25/2022 | 8:22 | 3/25/2022 | 18:39 | 2 | Cleared Main Line;Cleaned and Disinfected |
| 14333 | WQ0010495111 | 7926 RIPTIDE DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 905 | Manhole | Grease Blockage | 3/25/2022 | 8:57 | 3/25/2022 | 11:58 | 5 | Cleared Main Line;Cleaned and Disinfected |
| 14334 | WQ0010495110 | 8206 QUAIL HILLS DR | Within 5 ft. of Bayou/Surface Water/Drainage Ditch | Yes | 1066 | Manhole | Grease Blockage | 3/25/2022 | 9:20 | 3/25/2022 | 18:12 | 2 | Cleared Main Line;Cleaned and Disinfected |
| 14337 | WQ0010495133 | 11207 CROWN PARK DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Roots | 3/25/2022 | 14:10 | 3/25/2022 | 14:10 | 0 | Cleaned and Disinfected;Cleared Main Line |

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

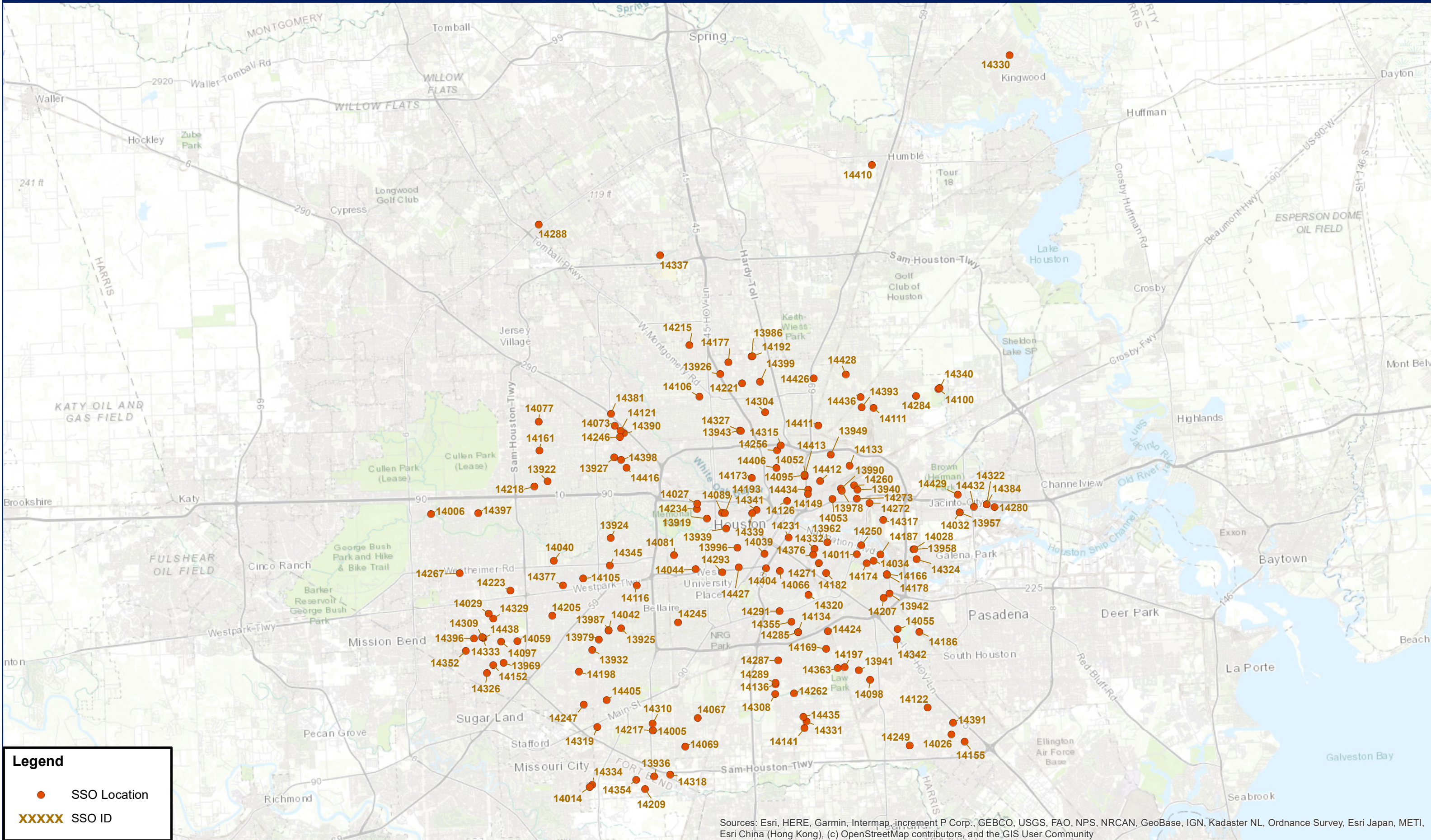
| SSO ID | TPDES # | Address | Flow Location | Reached Waters of the US | Est. Volume (Gallons) | Structure Type | Excursion Cause | Start Date | Start Time | End Date | End Time | Average Flow (GPM) | Corrective Action |
|--------|--------------|----------------------|---|--------------------------|-----------------------|-----------------|---------------------------------------|------------|------------|-----------|----------|--------------------|--|
| 14339 | WQ0010495090 | 2309 CENTER ST | Storm Sewer (not contained) | Yes | 1298 | Manhole | Grease Blockage | 3/25/2022 | 15:22 | 3/26/2022 | 13:00 | 1 | Cleared Main Line; Cleaned and Disinfected |
| 14340 | WQ0010495148 | 10155 VALLEY CLUB DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 1314 | Manhole | Rags/Wipes | 3/25/2022 | 17:30 | 3/26/2022 | 15:24 | 1 | Cleaned and Disinfected; Cleared Main Line |
| 14341 | WQ0010495090 | 2000 EDWARDS ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/26/2022 | 9:26 | 3/26/2022 | 9:26 | 0 | Cleared Service Lateral; Cleaned and Disinfected |
| 14342 | WQ0010495002 | 4117 GLENBROOK CT | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Service Lateral | Collection system structural blockage | 3/26/2022 | 13:25 | 3/26/2022 | 13:25 | 0 | Cleared Service Lateral; Cleaned and Disinfected |
| 14345 | WQ0010495037 | 2727 BRIARHURST DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Gravity Main | Grease Blockage | 3/26/2022 | 17:44 | 3/26/2022 | 17:44 | 0 | Cleaned and Disinfected; Cleared Main Line |
| 14352 | WQ0010495095 | 8807 SUNNY FIELD DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/27/2022 | 14:13 | 3/27/2022 | 14:13 | 0 | Cleared Main Line; Cleaned and Disinfected |
| 14354 | WQ0010495110 | 16214 ROSENBRIDGE DR | Storm Sewer (not contained) | Yes | 100 | Manhole | Grease Blockage | 3/27/2022 | 15:10 | 3/27/2022 | 16:50 | 1 | Cleared Main Line; Cleaned and Disinfected |
| 14355 | WQ0010495002 | 6411 SIDNEY ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Grease Blockage | 3/27/2022 | 15:53 | 3/27/2022 | 15:53 | 0 | Cleared Service Lateral; Cleaned and Disinfected |
| 14363 | WQ0010495002 | 6114 BELMARK ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/28/2022 | 10:29 | 3/28/2022 | 10:29 | 0 | Cleared City Clean Out; Cleaned and Disinfected |
| 14376 | WQ0010495002 | 4306 DALLAS ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Gravity Main | Collection system structural failure | 3/28/2022 | 13:53 | 3/28/2022 | 13:53 | 0 | Cleaned and Disinfected |
| 14377 | WQ0010495037 | 3701 OCEE ST | Storm Sewer (not contained) | Yes | 141 | Manhole | Grease Blockage | 3/28/2022 | 14:07 | 3/28/2022 | 18:09 | 1 | Cleared Main Line; Cleaned and Disinfected |
| 14381 | WQ0010495076 | 12486 NORTHWEST FWY | Storm Sewer (not contained) | Yes | 1211 | City Cleanout | Rags/Wipes | 3/28/2022 | 14:57 | 3/29/2022 | 11:08 | 1 | Cleared City Clean Out; Cleaned and Disinfected |

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

| 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 |
|--------|--------------|---------------------|---|--------------------------|-----------------------|------------------|---------------------------------------|------------|------------|-----------|----------|--------------------|--|
| 14384 | WQ0010495077 | 12901 BARCUS LN | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Collection system structural blockage | 3/28/2022 | 16:02 | 3/28/2022 | 16:02 | 0 | Cleared City Clean Out; Cleaned and Disinfected |
| 14390 | WQ0010495090 | 3814 NAN ST | Bayou/surface water/drainage ditch | Yes | 0 | City Cleanout | Grease Blockage | 3/29/2022 | 11:27 | 3/29/2022 | 11:27 | 0 | Cleaned and Disinfected; Cleared Service Lateral |
| 14391 | WQ0010495079 | 9939 ROWLETT RD | Storm Sewer (not contained) | Yes | 432 | Manhole | Grease Blockage | 3/29/2022 | 10:55 | 3/29/2022 | 13:19 | 3 | Cleaned and Disinfected; Cleared Main Line |
| 14393 | WQ0010495016 | 7424 BYWOOD ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/29/2022 | 11:48 | 3/29/2022 | 11:48 | 0 | Cleared Service Lateral; Cleaned and Disinfected |
| 14396 | WQ0010495095 | 8000 COOK RD | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Collection system temporary blockage | 3/29/2022 | 14:20 | 3/29/2022 | 14:20 | 0 | Cleared Main Line; Cleaned and Disinfected |
| 14397 | WQ0010495030 | 790 BATESWOOD DR | Storm Sewer (not contained) | Yes | 1256 | Manhole | Grease Blockage | 3/29/2022 | 15:00 | 3/30/2022 | 11:55 | 1 | Cleared Main Line; Cleaned and Disinfected |
| 14398 | WQ0010495090 | 2005 JACQUELYN DR | Bayou/surface water/drainage ditch | Yes | 0 | City Cleanout | Grease Blockage | 3/29/2022 | 15:23 | 3/29/2022 | 15:23 | 0 | Cleared Main Line; Cleaned and Disinfected |
| 14399 | WQ0010495090 | 261 TREASURE DR | Drainage Ditch | Yes | 0 | Manhole | Rags/Wipes | 3/29/2022 | 16:05 | 3/29/2022 | 16:05 | 0 | Cleaned and Disinfected; Cleared Main Line |
| 14404 | WQ0010495002 | 4002 CHARTRES ST | Storm Sewer (not contained) | Yes | 4605 | City Cleanout | Collection system temporary blockage | 3/29/2022 | 18:20 | 3/30/2022 | 19:55 | 3 | Cleaned and Disinfected; Cleared Service Lateral |
| 14405 | WQ0010495037 | 12106 BRAEWICK DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/29/2022 | 18:52 | 3/29/2022 | 18:52 | 0 | Cleared Main Line; Cleaned and Disinfected |
| 14406 | WQ0010495090 | 4207 BILLINGSLEY ST | Storm Sewer (not contained) | Yes | 0 | Private Cleanout | Grease Blockage | 3/30/2022 | 9:37 | 3/30/2022 | 9:37 | 0 | Cleared Main Line; Cleaned and Disinfected |
| 14410 | WQ0010495122 | 19301 HIGHTOWER LN | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Grease Blockage | 3/30/2022 | 12:15 | 3/30/2022 | 12:15 | 0 | Cleared Main Line; Cleaned and Disinfected |
| 14411 | WQ0010495090 | 7225 HIRSCH RD | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Manhole | Collection system temporary blockage | 3/30/2022 | 13:56 | 3/30/2022 | 13:56 | 0 | Cleaned and Disinfected |
| 14412 | WQ0010495090 | 4046 LELIA ST | Contained On Site | No | 0 | City Cleanout | Collection system structural blockage | 3/30/2022 | 14:30 | 3/30/2022 | 14:30 | 0 | Set Bypass Pump; 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 Flow (GPM) | Corrective Action |
|--------|--------------|----------------------|---|--------------------------|-----------------------|---------------------|--------------------------------------|------------|------------|-----------|----------|--------------------|---|
| 14413 | WQ0010495090 | 3425 EASTEX FWY | Storm Sewer (not contained) | Yes | 0 | Private Sample Well | Rags/Wipes | 3/30/2022 | 14:40 | 3/30/2022 | 14:40 | 0 | Cleaned and Disinfected;Cleared Main Line |
| 14416 | WQ0010495090 | 7429 LONG POINT RD | Contained On Site | No | 0 | Private Cleanout | Collection system temporary blockage | 3/30/2022 | 15:26 | 3/30/2022 | 15:26 | 0 | Cleaned and Disinfected |
| 14424 | WQ0010495002 | 6323 CRESTVILLE ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/30/2022 | 21:10 | 3/30/2022 | 21:10 | 0 | Cleaned and Disinfected;Cleared Service Lateral |
| 14426 | WQ0010495090 | 3709 TOPPING ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | City Cleanout | Rags/Wipes | 3/31/2022 | 8:43 | 3/31/2022 | 8:43 | 0 | Cleared City Clean Out;Cleaned and Disinfected |
| 14427 | WQ0010495003 | 4447 MOUNT VERNON ST | Bayou/surface water/drainage ditch | Yes | 0 | Gravity Main | Grease Blockage | 3/31/2022 | 9:08 | 3/31/2022 | 9:08 | 0 | Cleaned and Disinfected;Cleared Main Line |
| 14428 | WQ0010495016 | 5814 BRETSHIRE DR | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Rags/Wipes | 3/31/2022 | 9:17 | 3/31/2022 | 9:17 | 0 | Cleaned and Disinfected;Cleared Main Line |
| 14429 | WQ0010495077 | 777 COOLWOOD DR | Storm Sewer (not contained) | Yes | 0 | Manhole | Grease Blockage | 3/31/2022 | 10:01 | 3/31/2022 | 10:01 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14432 | WQ0010495077 | 1266 DOVE ST | Storm Sewer (not contained) | Yes | 0 | Manhole | Grease Blockage | 3/31/2022 | 13:37 | 3/31/2022 | 13:37 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14434 | WQ0010495090 | 2305 DES CHAUMES ST | Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch | No | 0 | Private Cleanout | Grease Blockage | 3/31/2022 | 15:35 | 3/31/2022 | 15:35 | 0 | Cleaned and Disinfected;Cleared Main Line |
| 14435 | WQ0010495009 | 5123 FAIRGREEN LN | Storm Sewer (not contained) | Yes | 0 | Manhole | Grease Blockage | 3/31/2022 | 15:50 | 3/31/2022 | 15:50 | 0 | Cleared Main Line;Cleaned and Disinfected |
| 14436 | WQ0010495016 | 9214 SHREVEPORT BLVD | Storm Sewer (not contained) | Yes | 0 | City Cleanout | Grease Blockage | 3/31/2022 | 16:58 | 3/31/2022 | 16:58 | 0 | Cleared Service Lateral;Cleaned and Disinfected |
| 14438 | WQ0010495111 | 12062 WHITE CAP LN | Storm Sewer (not contained) | Yes | 2224 | Manhole | Grease Blockage | 3/31/2022 | 17:32 | 4/1/2022 | 12:04 | 2 | Cleared Main Line;Cleaned and Disinfected |

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|--|-----|
| Total Number of SSOs: | 169 |
| Number of Fish Kills Caused by SSOs: | 0 |
| Number of Notifications to the Public: | 0 |
| TWC § 7.251 Report Attached: | No |



SSO Map for March 2022



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