



December 14, 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 # 7021 1970 0000 7631 8930 Via E-mail: <u>Smalley.bryant@epa.gov</u>

Re: City of Houston Wastewater Consent Decree Civil Action No. 4:18-cv-03368 Monthly SSO Report – November 2023

Dear Mr. Smalley:

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

DocuSigned by:

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

Enc.	November 2023 Monthly SSO Report; SSO Map for November 2023
cc via email:	Nathaniel Douglas, DOJ (<u>Nathaniel.douglas@usdoj.gov</u>)
	James Zimny, EPA (<u>Zimny.james@epa.gov</u>)
	Alan Vaughn, EPA (<u>vaughn.alan@epa.gov</u>)
	Phillip Ledbetter, Texas AG's Office (<u>phillip.ledbetter@oag.texas.gov</u>);
	James Sallans, TCEQ (j <u>ames.sallans@tceq.texas.gov</u>)
	Kristen Schlemmer, BCWK (<u>kristen@bayoucitywaterkeeper.org</u>)
	PO Box 1562 Houston, Texas 77251-1562 HoustonPublicWorks.org
Capital Projects Custo	mer Account Services Houston Permitting Center Houston Water Transportation & Drainage Operations

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
54658	WQ0010495030	206 FAUST LN	Storm Sewer (not contained)	Yes	229	Manhole	Grease Blockage	11/1/2023	10:16	11/1/2023	14:05	1	Cleared Main Line; Cleaned and Disinfected
54666	WQ0010495090	3100 GILLESPIE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	11/2/2023	8:34	11/2/2023	8:35	0	Cleaned and Disinfected; Cleared Main Line
54667	WQ0010495076	5697 HOLLISTER ST	Bayou/surface water/drainage ditch	Yes	0	Gravity Main	Rags/Wipes	11/2/2023	8:50	11/2/2023	8:51	0	Cleared Main Line
							Collection system						
54673	WQ0010495016	9325 EVERGLADE DR	Storm Sewer (not contained)	Yes	0	City Cleanout	structural failure	11/2/2023	13:48	11/2/2023	13:49	0	Cleaned and Disinfected; Cleared Service Lateral
54677	WQ0010495037	6934 NEFF ST	Storm Sewer (not contained)	Yes	174	Private Cleanout	Grease Blockage	11/3/2023	9:06	11/3/2023	12:00	1	Cleaned and Disinfected; Cleared Main Line
54679	WQ0010495090	8746 BERNDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/3/2023	16:04	11/3/2023	16:05	0	Cleaned and Disinfected
54684	WQ0010495002	8410 COOLIDGE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	11/5/2023	12:42	11/5/2023	12:43	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
54689	WQ0010495002	6047 GLENHURST DR	Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/6/2023	9:41	11/6/2023	9:42	0	Set Bypass Pump; Cleaned and Disinfected
54600			Bayou/surface	N	27200		Collection system	44/5/2022	22.20	44/44/2022	10.00	2	
54693	WQ0010495101	434 GLENVALE DR	water/drainage ditch	Yes	37200	Force Main	structural failure	11/5/2023	22:28	11/14/2023	10:30	3	Cleaned and Disinfected; Blocked and Bagged Storm Drain
54696	WQ0010495002	6985 ASHBURN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Roots	11/6/2023	13:07	11/6/2023	13:08	0	Cleaned and Disinfected
54697	WQ0010495090	303 73RD ST	Storm Sewer (not contained)	Yes	126	Manhole	Grease Blockage	11/6/2023	13:30	11/6/2023	14:33	2	Cleared Main Line; Cleaned and Disinfected
54698	WQ0010495037	6231 LOCKE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/6/2023	13:55	11/6/2023	13:56	0	Cleaned and Disinfected; Cleared Service Lateral
54703	WQ0010495119	9003 HAZEN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1016	Manhole	Grease Blockage	11/7/2023	7:46	11/7/2023	12:00	4	Cleaned and Disinfected; Cleared Main Line
54704	WQ0010495116	3934 SHADOW COVE DR	Storm Sewer (not contained)		272	Manhole	Grease Blockage	11/7/2023	9:01		13:33	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface									_	
54708	WQ0010495037	6768 RENWICK DR	Water/Drainage Ditch	No	19	City Cleanout	Grease Blockage	11/7/2023	11:28	11/7/2023	12:45	0	Cleaned and Disinfected; Cleared City Clean Out
54709	WQ0010495090	6308 DE PRIEST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	11/7/2023	13:13	11/7/2023	13:14	0	Cleaned and Disinfected; Cleared Service Lateral
54711	WQ0010495030	9233 WESTHEIMER RD	Storm Sewer (not contained)	Yes	130	Manhole	Grease Blockage	11/7/2023	14:25	11/7/2023	15:30	2	Cleared Main Line; Cleaned and Disinfected
54714	WQ0010495090	4513 OXFORD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	11/7/2023	17:26	11/7/2023	17:27	0	Cleaned and Disinfected
	WQ0010495003	3960 INVERNESS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	11/8/2023		11/8/2023	10:27	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
54725	WQ0010495002	2401 MCKINNEY ST	Water/Drainage Ditch Contained On Site, not within 5 ft. of Bayou/Surface	No	0	City Cleanout	blockage	11/8/2023	15:11	11/8/2023	15:12	0	Cleaned and Disinfected; Set Bypass Pump
54726	WQ0010495090	2705 SAM WILSON ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/8/2023	15:59	11/8/2023	16:00	0	Cleaned and Disinfected; Cleared City Clean Out

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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
54729	WQ0010495090	7450 MEMORIAL WOODS DR		Yes	820	Manhole	Grease Blockage	11/9/2023	8:31		15:21	2	Cleaned and Disinfected; Cleared Main Line
54730	WQ0010495090	506 19TH ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	11/9/2023	9:05	11/9/2023	9:06	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
54736	WQ0010495095	10515 JODY CT	Water/Drainage Ditch	No	0	Manhole	structural failure	11/9/2023	13:55	11/9/2023	13:56	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
54745	WQ0010495090	4101 OATS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/10/2023	10:53	11/10/2023	10:54	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
54746	WQ0010495090	721 7TH ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	11/10/2023	11:48	11/10/2023	11:49	0	Cleaned and Disinfected; Cleared City Clean Out
54751	WQ0010495090	1842 BINGLE RD	Storm Sewer (not contained)	Yes	41	Manhole	Grease Blockage	11/11/2023	12:07	11/11/2023	13:29	0	Cleared Main Line; Cleaned and Disinfected
							Collection system structural						
54756	WQ0010495090	1407 DOROTHY ST	Storm Sewer (not contained)	Yes	0	Service Lateral	blockage	11/12/2023	11:44	11/12/2023	11:45	0	Cleaned and Disinfected
			Contained On Site, not within										
54762	WQ0010495090	3805 WIPPRECHT ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	11/13/2023	8:37	11/13/2023	8:38	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
54772	WQ0010495009	9209 CULLEN BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/14/2023	12.17	11/14/2023	12:18	0	Cleared Main Line; Cleaned and Disinfected
54777	WQ0010495090	2929 MILAM ST	Storm Sewer (not contained)		373	Private Cleanout		11/15/2023		11/15/2023	15:17	1	Cleared Main Line; Cleaned and Disinfected
54777	WQ0010493090			res	575	Private Cleanout	Glease Blockage	11/15/2025	9.03	11/15/2023	15.17	1	
54783	WQ0010495002	5615 H MARK CROSSWELL JR ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	579	Manhole	Grease Blockage	11/15/2023	13:12	11/15/2023	16:25	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
54785	WQ0010495110	5519 AMBERN DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	structural blockage	11/15/2023	17:25	11/15/2023	17:26	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within				Collection system						
54786	WQ0010495090	102 BRYAN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	structural blockage	11/16/2023	8.13	11/16/2023	8:44	0	Cleaned and Disinfected; Cleared City Clean Out
54780	WQ0010435050	102 BITAN ST		NO	0	city cleanout	DIOCKage	11/10/2023	0.45	11/10/2023	0.44	0	cleaned and Dismected, cleaned city clean out
			Contained On Site, not within 5 ft. of Bayou/Surface										
54787	WQ0010495037	6768 RENWICK DR	Water/Drainage Ditch Bayou/surface	No	36	City Cleanout	Rags/Wipes	11/16/2023	9:45	11/16/2023	12:10	0	Cleaned and Disinfected; Cleared City Clean Out
54790	WQ0010495076	3210 BINGLE RD	water/drainage ditch	Yes	256	Gravity Main	Grease Blockage	11/16/2023	12:35	11/16/2023	16:51	1	Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
54798	WQ0010495090	2345 MARGARET ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/17/2023	8:54	11/17/2023	8:55	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
54800	WQ0010495090	4218 WIPPRECHT ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/17/2023	10:57	11/17/2023	10:58	0	Cleaned and Disinfected; Cleared City Clean Out
							Collection system						
54803	WQ0010495095	12427 HUNTINGTON FIELD DR	Storm Sewer (not contained)	Yes	0	City Cleanout	temporary blockage	11/18/2023	11:30	11/18/2023	12:10	0	Cleaned and Disinfected; Cleared City Clean Out
54805	WQ0010495002	3602 OLD SPANISH TRL	Storm Sewer (not contained)		162	Manhole	Grease Blockage	11/17/2023		11/17/2023	15:40	2	Cleaned and Disinfected; Cleared Main Line
54005		Store of D STANISH THE			102	in a more	Crease blockage	11/11/2023	14.15	11/11/2023	13.40	٤	
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
54808	WQ0010495077	717 BACA ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	11/17/2023	15:25	11/17/2023	15:26	0	Cleaned and Disinfected

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				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
54809	WQ0010495111	11212 WESTPARK DR	Storm Sewer (not contained)	Yes	1641	Manhole	Grease Blockage	11/18/2023	7:56	11/18/2023	17:03	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54810	WQ0010495023	7212 HOMESTEAD RD	Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	11/18/2023	10:54	11/18/2023	10:55	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
54811	WQ0010495002	7503 GLENHEATH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/18/2023	10.49	11/18/2023	10:49	0	Cleaned and Disinfected; Set Bypass Pump
54811	WQ0010495002	7505 GEENNEATT ST		NO	0	Filvate cleanout	structurarianure	11/18/2023	10.48	11/10/2023	10.49	0	cleaned and Disinfected, Set Bypass Fump
			Contained On Site, not within 5 ft. of Bayou/Surface										
54815	WQ0010495003	4934 MARKWOOD LN	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/18/2023	12:22	11/18/2023	12:23	0	Cleared Private Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54818	WQ0010495090	4212 WASHINGTON AVE	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/18/2023	14:35	11/18/2023	14:36	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
54819	WQ0010495090	1139 DUNBAR ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Roots	11/18/2023	14.42	11/18/2023	14:44	0	Cleaned and Disinfected
54619	WQ0010493090	1139 DUNBAR 31	Water/Drainage Ditch	NO	0	Private Cleanout	ROOLS	11/10/2025	14.45	11/10/2025	14.44	0	
54821	WQ0010495076	5530 ENCLAVE FOUNTAIN LN	Storm Sewer (not contained)	Yes	0	Gravity Main	Grease Blockage	11/19/2023	10:20	11/19/2023	10:21	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54823	WQ0010495090	2929 MILAM ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Sample Well	Grease Blockage	11/10/2022	11.50	11/19/2023	11:59	0	Cleared Main Line; Cleaned and Disinfected
34623	WQ0010493090	2929 WILAW 31	water/Drainage Ditch	NO	0	weii	Grease Blockage	11/19/2025	11.56	11/19/2023	11.59	0	
			Contained On Site, not within 5 ft. of Bayou/Surface										
54824	WQ0010495090	4311 BETTIS DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/19/2023	12:39	11/19/2023	12:40	0	Cleaned and Disinfected
54826	WQ0010495002	6907 PEERLESS ST	Charme Couver (and combained)	Vaa	125		Air Relief Valve (ARV) Failure	11/19/2023	14.15	11/19/2023	10.15	1	Cleaned and Disinfected
54620	WQ0010493002	0907 PEEKLE33 31	Storm Sewer (not contained)	res	125	Force Main	(ARV) Failule				18:15	1	Cleaned and Disinfected
54828	WQ0010495116	13115 IVYHURST LN	Storm Sewer (not contained)	Yes	795	Manhole	Grease Blockage	11/20/2023	8:35	11/20/2023	13:00	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54832	WQ0010495003	3960 INVERNESS DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/20/2023	10.10	11/20/2023	10:11	0	Cleared Main Line; Cleaned and Disinfected
54832	WQ0010495003	3960 INVERNESS DR	water/Drainage Ditch	NO	0	Manhole	Grease Blockage	11/20/2023	10:10	11/20/2023	10:11	0	
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
54834	WQ0010495090	1722 PARKER RD	Water/Drainage Ditch	No	0	Service Lateral	structural failure	11/20/2023	11:50	11/20/2023	11:51	0	Cleaned and Disinfected
54835	WQ0010495109	810 HIGHWAY 6	Bayou/surface water/drainage ditch	Yes	0	Gravity Main	Rags/Wipes	11/20/2023	12.20	11/20/2023	12:39	0	Cleaned and Disinfected; Cleared Main Line
54655	WQ0010493109	810 HIGHWAY 0	water/dramage uttin	res	0	Gravity Main		11/20/2025	12.56	11/20/2023	12.59	0	
54836	WQ0010495090	10422 WILLIE ST	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	11/20/2023	12.07	11/20/2023	13:08	0	Cleaned and Disinfected
54650	WQ0010493090	10422 WILLIE 31	Bayou/surface	res	0	Service Lateral	structurarianure		15.07	11/20/2023	15.08	0	
54839	WQ0010495090	1814 GREENGRASS CT	water/drainage ditch	Yes	585	Manhole	Grease Blockage	11/20/2023	15:46	11/21/2023	11:15	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54841	WQ0010495090	1414 COOL SPRING DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhola	Grease Blockage	11/20/2023	10.15	11/20/2023	16:16	0	Cleared Main Line: Cleaned and Dirinferted
34041	** (0010492090	1414 COUL SPRING DR	water/Dramage Ditch	No	U	Manhole	Grease BIOCKage	11/20/2023	10:15	11/20/2023	10:10	U	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
54843	WQ0010495090	115 TURNER DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/20/2023	16:45	11/20/2023	16:46	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54848	WQ0010495009	5402 THRUSH DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/21/2023	11:27	11/21/2023	11:28	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
54854	WQ0010495090	715 BYRNE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	11/22/2023	0.20	11/22/2023	9:31	0	Cleaned and Disinfected
			Bayou/surface	NU	U	Service Lateral	scructural failure					U	
54855	WQ0010495090	9403 BENBOW PARK LN	water/drainage ditch	Yes	354	Manhole	Grease Blockage	11/22/2023	10:21	11/22/2023	16:15	1	Cleaned and Disinfected; Cleared Main Line

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		0 d due ee	Flow Loosting	Reached Waters	Est. Volume	Charles Trans	Function Course	Charle Date	Charlet Times	Field Date	Find Time	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										
54868	WQ0010495023	7967 RAND ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	11/24/2023	14:45	11/24/2023	14:46	0	Cleared Service Lateral; Cleaned and Disinfected
54869	WQ0010495149	1522 KINGWOOD DR	Storm Sewer (not contained)	Yes	91	Manhole	Grease Blockage	11/25/2023	10:19	11/25/2023	11:50	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
54872	WQ0010495002	7819 MAGNOLIA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural	11/25/2023	15.10	11/25/2023	15:11	0	Cleaned and Disinfected
54072	WQ0010455002	7015 MAGNOLIA ST			0			11/25/2025	15.10	11/25/2025	15.11	0	cleaned and Disincelled
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
54875	WQ0010495016	9321 EVERGLADE DR	Water/Drainage Ditch	No	0	City Cleanout	blockage	11/26/2023	12:28	11/26/2023	12:29	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54876	WQ0010495050	8214 TARBELL RD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/26/2023	15:27	11/26/2023	15:28	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54877	WQ0010495016	11234 TAMWORTH DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	11/26/2023	15.26	11/26/2023	15:27	0	Cleaned and Disinfected; Cleared City Clean Out
							structurariantere						
54884	WQ0010495109	800 HIGHWAY 6	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	11/27/2023	11:38	11/27/2023	11:39	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
54893	WQ0010495090	238 MEADOW LEA DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/28/2023	9.44	11/28/2023	9:45	0	Cleared City Clean Out; Blocked and Bagged Storm Drain; Cleaned and Disinfected
54055	WQ0010455050				0	city cicanout	hugs/wipes	11/20/2023	5.44	11/20/2023	5.45	0	
			Contained On Site, not within 5 ft. of Bayou/Surface										
54900	WQ0010495037	6729 NEFF ST	Water/Drainage Ditch	No	3985	Manhole	Grease Blockage	11/28/2023	12:35	11/29/2023	15:09	2	Cleared Main Line; Cleaned and Disinfected
54906	WQ0010495037	7650 MOONMIST DR	Storm Sewer (not contained)	Vec	438	Manhole	Grease Blockage	11/28/2023	14:06	11/28/2023	17:45	2	Cleared Main Line; Cleaned and Disinfected
54500	WQ0010455057		storm sewer (not contained)	105	430	Warnole	Grease bioekage	11/20/2023	14.00	11/20/2023	17.45	2	cicared main line, cicared and bisinected
			Contained On Site, not within 5 ft. of Bayou/Surface										
54909	WQ0010495090	2502 CANAL ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/28/2023	16:03	11/28/2023	16:04	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
54914	WQ0010495002	6419 WESTOVER ST	Water/Drainage Ditch	No	2205	Manhole	Grease Blockage	11/29/2023	10:23	11/29/2023	17:44	5	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
54916	WQ0010495030	10039 DEL MONTE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	11/29/2023	11:46	12/4/2023	9:09	0	Inspect Sewer with CCTV; Scheduled for further repairs
54918	WQ0010495109	13306 WESTHEIMER RD	Storm Sewer (not contained)	Yes	345	Manhole	Grease Blockage	11/29/2023	12:50	11/29/2023	16:40	2	Cleared Main Line; Cleaned and Disinfected
54919	WQ0010495119	8006 GESSNER RD	Storm Sewer (not contained)	Yes	5494	City Cleanout	Grease Blockage	11/29/2023	13:18	12/1/2023	11:05	2	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
54920	WQ0010495002	6301 ILLINOIS ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	11/29/2023	13:38	11/29/2023	13:39	0	Cleaned and Disinfected
			Contained On Site, not within										
54923	WQ0010495090	1531 MILFORD ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/28/2023	14:18	12/4/2023	11:33	0	Cleared Main Line; Cleaned and Disinfected
								11, 20, 2023	14.10	12, 1/2023	11.55	0	
54926	WQ0010495016	7929 COUNT ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure	11/30/2023	11.28	11/30/2023	11:59	0	Cleaned and Disinfected
5 1520					Ŭ	city citanout		11/30/2023	11.30	11/30/2023	11.33	v	
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
54928	WQ0010495009	11406 SANDROCK DR	Water/Drainage Ditch	No	4731	Manhole	blockage	11/30/2023	14:13	12/1/2023	16:30	3	Cleared Main Line; Cleaned and Disinfected
							Collection system						
54929	WQ0010495002	6335 BROOKSIDE DR	Storm Sewer (not contained)	Yes	1215	Manhole	– wet weather	11/30/2023	17:00	11/30/2023	19:38	8	Cleaned and Disinfected
							Collection system						

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HOUSTON

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US			Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
							Collection system						
54930	WQ0010495002	1006 HACKNEY ST	Storm Sewer (not contained)	Yes	1550	Manhole	– wet weather	11/30/2023	17:03	11/30/2023	19:39	10	Cleaned and Disinfected
							Collection system						
54931	WQ0010495002	4701 PEASE ST	Storm Sewer (not contained)	Yes	2910	Manhole	 wet weather 	11/30/2023	17:06	11/30/2023	19:51	18	Cleaned and Disinfected
							Collection system						
54932	WQ0010495090	1301 WAYSIDE DR	Storm Sewer (not contained)	Yes	1985	Manhole	 wet weather 	11/30/2023	17:10	11/30/2023	20:04	11	Cleaned and Disinfected
1													
							Collection system						
54933	WQ0010495090	6820 LYONS AVE	Storm Sewer (not contained)	Yes	980	Manhole	 wet weather 	11/30/2023	17:42	11/30/2023	19:20	10	Cleaned and Disinfected

Total Number of SSOs:	86
Number of Fish Kills Caused by	
SSOs:	0
5503.	5
Number of Notifications to the	
Public:	0
PUDIIC:	U
TWC § 7.251 Report Attached:	No

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