

Re:



May 27, 2022

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

City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368 Monthly SSO Report – April 2022

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for April 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.

Via USPS Certified Mail

7018 3090 0000 0192 9777

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

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. April 2022 Monthly SSO Report; SSO Map for April 2022

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

James Zimny, EPA (<u>Zimny.james@epa.gov</u>) Alan Vaughn, EPA (<u>vaughn.alan@epa.gov</u>)

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	Est.							Average	
SSO ID	TPDES #	Address	Flow Location	Waters of the US	Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
						712-2							
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared Service
14441	WQ0010495016	7622 TEESDALE DR	Ditch	No	0	City Cleanout		4/1/2022	10:16	4/1/2022	10:16	0	Lateral
4.4.4.2	NACO040405400	4.44.04 PRIAD FOREST DR	Storm Sewer (not		F0F	N 4 a vala a la	Grease	4/4/2022	11.40	4/4/2022	12.45	F	Cleared Main Line; Cleaned and
14443	WQ0010495109	14101 BRIAR FOREST DR	contained)	Yes	585	Manhole	Blockage	4/1/2022	11:48	4/1/2022	13:45	5	Disinfected
i			Contained On Site,										
			not within 5 ft. of				Collection						!
			Bayou/Surface				system						
1/1/1/	WQ0010495009	5338 FAIRGREEN LN	Water/Drainage Ditch	No	0	Service	structural	4/1/2022	13:16	4/1/2022	13:16	0	Inspect Sewer with CCTV
14444	WQ0010493009	5556 FAIRGREEN LIN	Ditteri	No	0	Lateral	blockage	4/1/2022	15.10	4/1/2022	15.10	<u> </u>	Inspect sewer with cerv
1			Contained On Site,										!
			not within 5 ft. of				Collection						
			Bayou/Surface			Duitsete	system						Cat Division Division Classical and
1///7	WQ0010495110	16502 QUAIL DALE DR	Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	4/1/2022	15:14	4/1/2022	15:14	0	Set Bypass Pump;Cleaned and Disinfected
14447	WQ0010433110	10302 QUAIL DALL DIX	Storm Sewer (not			Cleanout	Бюскаде	4/1/2022	15.14	4/1/2022	15.14	<u> </u>	Cleaned and Disinfected;Cleared Service
14448	WQ0010495002	6748 PEERLESS ST	contained)	Yes	0	City Cleanout	Rags/Wipes	4/1/2022	15:25	4/1/2022	15:25	0	Lateral
							Collection						
			Storm Sewer (not			Service	system structural						Cleaned and Disinfected;Set Bypass
14451	WQ0010495090	1410 LAIRD ST	contained)	Yes	232	Lateral	failure	4/1/2022	17:40	4/2/2022	13:00	0	Pump
	,		Storm Sewer (not				Grease			, ,			Cleared Main Line;Cleaned and
14453	WQ0010495090	9224 PECOS ST	contained)	Yes	84	Manhole	Blockage	4/2/2022	9:47	4/2/2022	11:10	1	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Private	structural						Cleaned and Disinfected;Set Bypass
14456	WQ0010495003	14311 BENITA ST	Ditch	No	0	Cleanout	blockage	4/2/2022	11:07	4/2/2022	11:07	0	Pump Cleared Main Lines Cleaned and
14462	WQ0010495119	12023 BISSONNET ST	Storm Sewer (not contained)	Yes	1840	Manhole	Grease Blockage	4/3/2022	10:50	4/3/2022	18:14	4	Cleared Main Line; Cleaned and Disinfected
14402	WQ0010433113	12025 DISSOIVINET ST	containedy	103	1040	IVIGINIOIC	Бюскадс	7/3/2022	10.50	7/3/2022	10.14	-	Districcted
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage										Cleared Main Line; Cleaned and
14469	WQ0010495076	7038 BENT BRANCH DR	Ditch	No	0	Manhole	Rags/Wipes	4/4/2022	9:55	4/4/2022	9:55	0	Disinfected
21100	11 40020 100070	7 CCC DZIVI DIWITCH DIV				- Indianasia	1.089, 11.000	1, 1, 2022	3.55	., .,	3.33		
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage										Cleared Main Line;Cleaned and
14471	WQ0010495090	611 E ROGERS ST	Ditch	No	0	Manhole	Rags/Wipes	4/4/2022	10:43	4/4/2022	10:43	0	Disinfected
			Storm Sewer (not				Grease			. ,			Cleaned and Disinfected;Cleared Main
14473	WQ0010495030	2901 ELMSIDE DR	contained)	Yes	3112	Manhole	Blockage	4/4/2022	11:17	4/5/2022	13:13	2	Line
1 / / 70	WO0010405000	2E20 DUCCEU CT	Storm Sewer (not	Voc		Private	Grease	4/4/2022	12.20	4/4/2022	12.20	0	Cleaned and Disinfected;Cleared Main
144/8	WQ0010495090	3528 RUSSELL ST	contained)	Yes	0	Cleanout	Blockage	4/4/2022	13:38	4/4/2022	13:38	0	Line



				Reached	Est.							Average	
SSO ID	TPDES #	Address	Flow Location	Waters of the US	Volume (Gallons)	Structure	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
330 10	IF DLS #	Address	Tiow Location	03	(Ganons)	Турс	Cause	Start Date	Start Time	Liiu Date	Liid Tiille	(GF IVI)	Corrective Action
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface				Crosso						Classed and Disinfected Classed Main
14479 WO	0010495003	4034 CURLY OAKS DR	Water/Drainage Ditch	No	330	Manhole	Grease Blockage	4/4/2022	13:57	4/4/2022	15:47	3	Cleaned and Disinfected; Cleared Main Line
14475 WQ	(0010433003	4034 CONET OAKS DK	Bayou/surface		330	IVIAIIIIOIC	Бюскадс	7/ 4/ 2022	15.57	7/ 7/ 2022	15.47	<u> </u>	LITIC
			water/drainage				Grease						Cleaned and Disinfected;Cleared Service
14482 WQ	0010495065	9119 BARTON ST	ditch	Yes	0	City Cleanout	Blockage	4/4/2022	16:25	4/4/2022	16:25	0	Lateral
			Bayou/surface				C						
14496 \\	0010405000	4111 IIIIIAN CT	water/drainage ditch	Vos	226	Manholo	Grease Blockage	4/5/2022	12:22	4/5/2022	16.00	1	Cleaned and Disinfected; Cleared Main Line
14480 WQ	0010495090	4111 LILLIAN ST	Storm Sewer (not	Yes	220	Manhole	Grease	4/3/2022	12.22	4/5/2022	16:08	<u> </u>	Cleaned and Disinfected;Cleared Service
14487 WQ	0010495003	5629 GRAPEVINE ST	contained)	Yes	714	City Cleanout		4/5/2022	14:03	4/5/2022	20:00	2	Lateral
			Contained On Site,				Callagtian						
			not within 5 ft. of Bayou/Surface				Collection						
			Water/Drainage			Service	system structural						
14490 WQ	0010495076	5245 TED ST		No	0	Lateral	failure	4/5/2022	16:02	4/5/2022	16:02	0	Cleaned and Disinfected
							Collection						
							system						
14402 \	0010405003	4117 CLENDDOOK CT	Storm Sewer (not	Vos		Service	structural	4/5/2022	10.40	4/5/2022	19.40	0	Cleaned and Disinfected; Cleared Service
14493 WQ	0010495002	4117 GLENBROOK CT	contained)	Yes	0	Lateral	failure	4/5/2022	18:49	4/5/2022	18:49	0	Lateral
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
4.4.07	2010105076	5.400	Water/Drainage				5 /24	1/5/2022	40.07	1/5/222	10.07		Cleaned and Disinfected;Cleared City
14497 WQ	0010495076	5430 WINDING WAY DR	Ditch	No	0	City Cleanout	Rags/Wipes	4/6/2022	10:07	4/6/2022	2 10:07	0	Clean Out
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
4.4400 \440	0040405446	27 5 00 (50 60 567 00	Water/Drainage				Day (NAC)	1/6/2022	44.00	1/6/2026	14.02		Cleared City Clean Out; Cleaned and
14499 WQ	0010495116	37 E RIVERCREST DR	Ditch	No	0	City Cleanout	Rags/Wipes	4/6/2022	11:03	4/6/2022	2 11:03	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
44504 \440	0040405003	2020 FDIE CT	Water/Drainage	N		Private	Grease	1/6/2022	42.00	4/6/2023	12.00		Cleaned and Disinfected; Cleared Main
14501 WQ	0010495002	3920 ERIE ST	Ditch Storm Sewer (not	No	0	Cleanout	Blockage	4/6/2022	13:09	4/6/2022	2 13:09	0	Line Cleared Main Line;Cleaned and
14506 WQ	0010495090	309 ROBMORE ST	contained)	Yes	0	Manhole	Rags/Wipes	4/6/2022	17:37	4/6/2022	17:37	0	Disinfected
	•		,				0, 1	, ,					
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage			Private	system structural						Cleaned and Disinfected;Cleared Service
14508 WQ	0010495090	7525 SHERMAN ST		No	0	Cleanout	blockage	4/6/2022	 19:24	4/6/2022	19:24	0	Lateral
					_			, -,		, ,,=3==		-	
			Contained On Site,				C. II · · ·						
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage			Service	system structural						Cleaned and Disinfected;Set Bypass
14520 WO	0010495016	7933 DARLINGTON DR		No	7	Lateral	blockage	4/7/2022	15:46	4/7/2022	15:46	0	Pump
	,	1 - 2 - 1	1	1 -	1	1	1	.,.,=522		1 -, -, - 5 - 2			i i i i i i i i i i i i i i i i i i i



				Reached	Est.							Average	
CCO ID	TDDEC #	Address	Flow Location	Waters of the		Structure	Excursion	Start Data	Start Time	End Data	End Time	Flow	Corrective Action
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						Cleaned and Disinfected;Set Bypass
14521	WQ0010495090	1834 HUGE OAKS ST	Ditch	No	0	Lateral	failure	4/7/2022	16:17	4/7/2022	16:17	0	Pump
145221	MO001040F000	4002 AIRLINE DR	Storm Sewer (not		776 5	Manhala	Grease	4/7/2022	10.12	4/0/2022	19.05	1	Cleaned and Disinfected;Set Bypass
14522 \	WQ0010495090	4903 AIRLINE DR	contained)	Yes	776.5	Manhole	Blockage	4/7/2022	16:12	4/8/2022	18:05		Pump
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleared City Clean Out; Cleaned and
14524 \	WQ0010495090	8517 SHADY DR	Ditch	No	1243	City Cleanout	Rags/Wipes	4/7/2022	18:08	4/8/2022	15:13	1	Disinfected
			Bayou/surface				Cuana						Classed and Disinfects of Classed Main
145201	WQ0010495002	2402 TANADA ST	water/drainage ditch	Vos	564	Manhole	Grease	4/8/2022	9:28	4/8/2022	9:28	0	Cleaned and Disinfected; Cleared Main
14529 \	WQ0010495002	3402 TAMPA ST	ditti	Yes	304	Iviannoie	Blockage Collection	4/8/2022	9.28	4/8/2022	9.28	0	Line
			Bayou/surface				system						
			water/drainage			Service	structural						Cleaned and Disinfected;Returned Spill
14531 \	WQ0010495016	8637 WOODLYN RD	ditch	Yes	0	Lateral	failure	4/8/2022	11:36	4/8/2022	11:36	0	to Sanitary System;Set Bypass Pump
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage										Cleared Service Lateral Cleaned and
1/1532 \	WQ0010495002	6321 BROOK LEA ST	Ditch	No	0	City Cleanout	Rags/Wines	4/8/2022	11:44	4/8/2022	11:44	0	Cleared Service Lateral; Cleaned and Disinfected
14332 (VVQ0010433002	0321 BROOK LEAST	Ditteri			City Cleanout	Trags/ vvipes	4/0/2022	11.44	4/0/2022	11.44		Districcted
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleaned and Disinfected; Cleared Main
14536 \	WQ0010495090	1423 PEACH SPRING DR	Ditch	No	354	Cleanout	Blockage	4/8/2022	13:00	4/8/2022	16:09	2	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line; Cleaned and
14537 \	WQ0010495090	7800 LYONS AVE	Ditch	No	0	Manhole	Blockage	4/8/2022	15:40	4/9/2022	20:01	0	Disinfected
			Contained On Site,				Collection						
			not within 5 ft. of Bayou/Surface				Collection						
			Water/Drainage			Private	system structural						Set Bypass Pump;Cleaned and
14538 \	WQ0010495003	4126 S ACRES DR	Ditch	No	0	Cleanout	blockage	4/8/2022	19:51	4/8/2022	19:51	0	Disinfected
1-7550 V	002010000		21011			S.Cariout	- Journage	1,0,2022	15.51	1, 0, 2022	15.51		12.5
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage		_		Grease					_	Cleared Service Lateral; Cleaned and
14543	WQ0010495090	614 CRESLINE ST	Ditch	No	0	City Cleanout	+	4/9/2022	17:33	4/9/2022	17:33	0	Disinfected Cleared Main Line Cleaned and
1/5///	WO0010405027	7054 HENDONIN	Storm Sewer (not		020	Manhala	Grease	4/10/2022	0.52	4/10/2022	12.56	-	Cleared Main Line; Cleaned and Disinfected
14544 \	WQ0010495037	7054 HENDON LN	contained) Bayou/surface	Yes	920	Manhole	Blockage	4/ 10/ 2022	9:52	4/10/2022	12:56	<u> </u>	Distillected
			water/drainage										Cleared City Clean Out; Cleaned and
				_		-	-	_	_	_	_		



			Reached	Est.							Average	
			Waters of the	Volume	Structure	Excursion					Flow	
SSO ID TPDES	S # Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
		Contained On Site										
		Contained On Site, not within 5 ft. of										
		Bayou/Surface				Crosss						Classed and Disinfected Classed City
14540\\\000104050	002 4001 HANAUTON CT	Water/Drainage	No	0.4	City Classical	Grease	4/10/2022	12.45	4/10/2022	16.00	1	Cleaned and Disinfected; Cleared City
14549 WQ00104950	002 4001 HAMILTON ST	Ditch Storm Sewer (not	No	84	City Cleanout	Grease	4/10/2022	13:45	4/10/2022	16:00	т	Clean Out Cleared Main Line;Cleaned and
14551 WQ00104951	119 8710 WILCREST DR	contained)	Yes	405	Manhole	Blockage	4/11/2022	9:09	 4/11/2022	11:24	3	Disinfected
11001 11 0010 1001	223 OF 20 THEOREST DIX	Contamedy		.00	- Iviaiiiioic	Distance	.,	3.03	1, 11, 1011			
		Contained On Site,										
		not within 5 ft. of										
		Bayou/Surface										
		Water/Drainage										Cleared City Clean Out; Cleaned and
14558 WQ00104950	090 214 NAGLE ST	Ditch	No	0	City Cleanout	Rags/Wipes	4/11/2022	15:32	4/11/2022	15:32	0	Disinfected
		Bayou/surface										
4.4560.440.004.0.4056	000 5415 0446 55	water/drainage		0.4	Private	Grease	4/44/2022	10.40	1/42/2022	44.50	0	Cleared Main Line; Cleaned and
14560 WQ00104950	002 910 FAIR OAKS DR	ditch	Yes	84	Cleanout	Blockage	4/11/2022	16:46	4/12/2022	11:58	0	Disinfected
		Contained On Site,										
		not within 5 ft. of										
		Bayou/Surface										
		Water/Drainage										Cleaned and Disinfected; Cleared City
14561 WQ00104950	002 4122 DUVAL ST	Ditch	No	0	City Cleanout	Rags/Wipes	4/12/2022	8:28	4/12/2022	8:28	0	Clean Out
		Storm Sewer (not										Cleared Main Line;Cleaned and
14564 WQ00104950	065 10950 GULF FWY	contained)	Yes	990	Manhole	Rags/Wipes	4/12/2022	9:19	4/12/2022	14:48	3	Disinfected
		Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
14567 WQ00104951	133 1415 GREENS PKWY	contained)	Yes	234	Manhole	Blockage	4/12/2022	11:23	4/12/2022	11:23	0	Disinfected
		Contained On Site,										
		not within 5 ft. of				Collection						
		Bayou/Surface				system						
		Water/Drainage				structural						Cleared City Clean Out; Cleaned and
14572 WQ00104950	002 2907 DELANO ST	Ditch	No	0	City Cleanout		4/12/2022	13:43	4/12/2022	13:43	0	Disinfected;Set Bypass Pump
,					,		, ,		<u> </u>			
		Contained On Site,										
		not within 5 ft. of										
		Bayou/Surface										
		Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
14573 WQ00104950	037 7637 HARWIN DR	Ditch	No	366	Manhole	Blockage	4/12/2022	14:18	4/12/2022	18:48	1	Line
		Contained On Site,										
		not within 5 ft. of										
		Bayou/Surface										
		Water/Drainage										Cleaned and Disinfected; Cleared City
14575 WQ00104950	009 5019 BRISBANE DR	Ditch	No	0	City Cleanout	Rags/Wipes	4/12/2022	16:48	 4/12/2022	16:48	0	Clean Out
		15	-			2.02, 27.800	,,		,,,			
		Contained On Site,										
		not within 5 ft. of										
		Bayou/Surface										
		Water/Drainage				Grease						Cleared Main Line; Cleaned and
14581 WQ00104950	037 8902 N DEER MEADOW DR	Ditch	No	1363	Manhole	Blockage	4/13/2022	12:32	4/14/2022	11:50	1	Disinfected
4.4500	202	Storm Sewer (not	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Grease			1444000		4	Cleared Main Line; Cleaned and
14589 WQ00104950	037 7637 HARWIN DR	contained)	Yes	84	Manhole	Blockage	4/14/2022	10:52	4/14/2022	13:32	1	Disinfected



			Reached	Est.							Average	
			Waters of the		Structure	Excursion					Flow	
SO ID TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
1.4E02.WO001040E000	1111 W LOOD EWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage		0	Manholo	Dags /Minos	4/14/2022	14.20	4/14/2022	14.20	0	Cleaned and Disinfected;Cleared Main
14592 WQ0010495090	1111 W LOOP FWY	Ditch	No	0	Manhole	Rags/Wipes	4/14/2022	14:39	4/14/2022	14:39	0	Line
14595 WQ0010495002	3309 BEULAH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch Storm Sewer (not	No	97	Private Cleanout	Grease Blockage Grease	4/14/2022	17:03	4/14/2022	18:40	1	Cleared Service Lateral;Cleaned and Disinfected Cleaned and Disinfected;Cleared Main
14602 WQ0010495003	13825 STANCLIFF ST	contained)	Yes	472	Manhole	Blockage	4/15/2022	10:21	 4/15/2022	14:17	2	Line
14603 WQ0010495090	4139 TROUT ST	Bayou/surface water/drainage ditch	Yes		City Cleanout	Collection system structural	4/15/2022		4/15/2022			Cleaned and Disinfected;Set Bypass Pump
14605 WQ0010495037	4530 KINGSBURY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	4/15/2022	13:15	4/15/2022	13:15	0	Cleared Main Line;Cleaned and Disinfected
14607 WQ0010495037	11203 PEMBRIDGE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1926	Manhole	Grease Blockage	4/15/2022	18:12	4/16/2022	10:15	2	Cleaned and Disinfected;Cleared Main Line
47180 WQ0010495002	7114 DIXIE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch Storm Sewer (not	No	297	City Cleanout	Grease Blockage Grease	4/16/2022	9:33	4/16/2022	14:30	1	Cleaned and Disinfected;Cleared City Clean Out Cleaned and Disinfected;Cleared Main
47181 WQ0010495030	9235 WESTHEIMER RD	contained)	Yes	366	Manhole	Blockage	4/16/2022	10:29	4/16/2022	16:35	1	Line
47184 WQ0010495090	4114 CAPLIN ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	4/16/2022	13:13	4/16/2022	13:13	0	Cleared City Clean Out; Cleaned and Disinfected
47185 WQ0010495016	8225 HOUSTON RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	4/16/2022	13:25	4/16/2022	13:25	0	Cleaned and Disinfected;Cleared City Clean Out;Set Bypass Pump
47188 WQ0010495037	2313 FOUNTAIN VIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	4/17/2022	17:22	4/17/2022	17:22	0	Cleared Main Line;Cleaned and Disinfected



				Reached	Est.							Average	
SSO ID	TPDES #	Address	Flow Location	Waters of the US	Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
330 ID	II DES #	Address	Tiow Location		(Ganons)	Турс	Cause	Start Date	Start Time	Liid Date	Liid Tillic	(OI IVI)	Corrective Action
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				temporary						Cleaned and Disinfected;Cleared Service
47194 WC	20010495090	2933 KIRK ST		No	0	City Cleanout	blockage	4/18/2022	9:35	4/18/2022	9:35	0	Lateral
			Storm Sewer (not				Grease						Cleaned and Disinfected; Cleared Main
47195 WC	20010495037	8903 FONDREN VILLAGE DR	contained)	Yes	850	Manhole	Blockage	4/18/2022	2 10:30	4/18/2022	2 13:20	5	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected; Cleared Main
47196 W.C	20010495119	9003 ALTAMONT DR	Ditch	No	0	Manhole	Blockage	4/18/2022	10:54	4/18/2022	10:54	0	Line
17130 110	20010 133113	JOGS / KEI/ WIGHT DIK	Dittorii -				Біоскаде	1, 10, 2022	. 10.5	1, 10, 2022	10.51		
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						
47203 WC	Q0010495002	3915 LAMAR ST	Ditch	No	0	Lateral	failure	4/18/2022	15:05	4/18/2022	15:05	0	Cleaned and Disinfected
							Collection						
			Bayou/surface				system						
47005	00010105000	4400 DENIMARK CT	water/drainage				structural	1/10/202	45.04	4/40/2022	45.04		Cleaned and Disinfected;Set Bypass
4/205 WC	20010495090	4108 DENMARK ST	ditch	Yes	0	City Cleanout	ріоскаде	4/18/2022	15:31	4/18/2022	15:31	0	Pump
			Bayou/surface water/drainage				Grosso						Cleared Main Line;Cleaned and
47207\\\(C	Q0010495077	402 HIGHRIDGE ST	ditch	Yes	189	Gravity Main	Grease	4/18/2022	16.30	4/18/2022	19:39	1	Disinfected
4/20/ 000	20010493077	402 HIGHRIDGE 31	ditteri	163	109	Gravity iviairi	Бюскаде	4/18/2022	10.50	1 4/10/2022	19.39	1	Distillected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Cleaned and Disinfected; Cleared Main
47210 WC	Q0010495110	8607 QUAIL HILLS DR	Ditch	No	513	Gravity Main	blockage	4/18/2022	16:59	4/18/2022	19:50	3	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
47044	00040405000		Water/Drainage	.			5 /14/	1/10/2022		1/40/202			Cleared Main Line;Cleaned and
4/211 WC	20010495002	3803 JULIUS LN	Ditch	No	0	City Cleanout	Rags/Wipes	4/19/2022	8:10	4/19/2022	8:10	0	Disinfected Cleaned and Disinfected Cleaned Main
472121146	00010405077	1266 DOVE ST	Storm Sewer (not	Voc	200	Manhala	Dags (Minos	4/10/2022	0.16	1/10/2022	11.40	2	Cleaned and Disinfected; Cleared Main
4/212 000	20010495077	1266 DOVE ST	contained) Bayou/surface	Yes	288	Manhole	Rags/Wipes	4/19/2022	9.10	4/19/2022	2 11:40		Line
			water/drainage				Grease						Cleared City Clean Out; Cleaned and
47217 WC	20010495077	12706 COULSON ST	ditch	Yes	0	City Cleanout	1	4/19/2022	12:02	4/19/2022	12:02	0	Disinfected
17227 110	20020 100077	22700 000200.110.					Grease	.,		., .,			Cleared Main Line;Cleaned and
47220 WC	20010495002	7907 ENDOR ST	Contained On Site	No	0	City Cleanout		4/19/2022	16:50	4/19/2022	16:50	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line; Cleaned and
47221 WC	20010495002	5927 SOUTHVILLE ST	Ditch	No	0	Manhole	Blockage	4/19/2022	10:55	4/19/2022	10:55	0	Disinfected
47000	2004242545	7626 6641514 55	Storm Sewer (not	V.	40		Grease	4/40/202		1/20/222			Cleared Main Line; Cleaned and
4/223 WC	20010495110	7626 GOUDIN DR	contained)	Yes	1044	Manhole	Blockage	4/19/2022	1/:56	4/20/2022	2 11:20	1	Disinfected Cleared Main Line:Cleaned and
47220 \\	<u> </u>	2056 ANTOINE DE	Storm Sewer (not	Vec		Manhala	Grease	4/20/2022	12.11	1/21/2022	17.24	0	Cleared Main Line; Cleaned and
4/229 000	Q0010495090	2056 ANTOINE DR	contained)	Yes	0	Manhole	Blockage	4/20/2022	12:11	4/21/2022	2 17:24	U	Disinfected

				Reached	Est.							Average	
SSO ID	TPDES #	Address	Flow Location	Waters of the US	Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
355 15	11 523 11	7 talai ess			(Ganons)	Турс	Cause	Start Bate	Start Time	Ena Bate		(61 101)	Corrective Action
			Contained On Site,	,			Callagtian						
			not within 5 ft. of Bayou/Surface				Collection system						
			Water/Drainage			Service	structural						Set Bypass Pump;Cleaned and
47232	WQ0010495090	1010 SOUTH LN	Ditch	No	18	Lateral	failure	4/20/2022	14:06	4/20/2022	14:14	2	Disinfected
			Bayou/surface										
47225	MO001040F000		water/drainage	V	F274	N 4 a vala a la	Grease	4/20/2022	15.12	4/22/2022	12.00	2	Cleared Main Line; Cleaned and
4/235	WQ0010495090	9800 EASTEX FWY	ditch Storm Sewer (not	Yes	5374	Manhole	Blockage Grease	4/20/2022	15:13	4/22/2022	12:00	2	Disinfected Cleared Main Line;Cleaned and
47236	WQ0010495090	7964 AMELIA RD	contained)	Yes	204	Manhole	Blockage	4/20/2022	15:17	4/20/2022	16:58	2	Disinfected
			Bayou/surface										
			water/drainage				Grease	. / /					Cleared City Clean Out; Cleaned and
47239	WQ0010495090	8307 ROSWELL ST	ditch	Yes	0	City Cleanout	Blockage Collection	4/20/2022	2 16:01	4/20/2022	16:01	0	Disinfected;Cleared Main Line
							system						
			Storm Sewer (not				structural						Cleaned and Disinfected;Post Warning
47240	WQ0010495090	1301 WAYSIDE DR	contained)	Yes	2050	Manhole	failure	4/20/2022	16:35	4/20/2022	20:00	10	Signs
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
47243	WQ0010495037	12100 STONE WEST DR	Ditch	No	0	Manhole	Blockage	4/21/2022	9:17	4/21/2022	9:17	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared City
47245	WQ0010495009	4713 PARADISE LN	Ditch	No	0	City Cleanout		4/21/2022	13:25	4/21/2022	13:25	0	Clean Out
47246	WQ0010495090	4400 18TH ST	Storm Sewer (not contained)	Yes	113	Manhole	Grease Blockage	4/21/2022	16.33	 4/21/2022	18:26	1	Cleared Main Line; Cleaned and Disinfected
47240	<u> </u>	14400 1011131	Storm Sewer (not		113	Widilliole	Grease	7/21/2022	. 10.55	7/21/2022	10.20		Cleared Main Line;Cleaned and
47248	WQ0010495111	10902 HAZEN ST	contained)	Yes	245	Manhole	Blockage	4/22/2022	9:36	4/22/2022	13:41	1	Disinfected
			Contained On Site										
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
47249	WQ0010495110	16122 CANARIDGE DR	Ditch	No	130	Manhole	Blockage	4/22/2022	9:15	4/22/2022	13:35	1	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
47250	WQ0010495110	4807 E RIDGE CREEK DR	Ditch	No	0	Manhole	Blockage	4/22/2022	10:21	4/22/2022	10:21	0	Disinfected
47256	WO001040E116	12006 DRANT BOCK DR	Storm Sewer (not		0	Manhala	Grease	4/22/2022	15.05	4/22/2022	15.05		Cleaned and Disinfected;Cleared Main
4/256	WQ0010495116	12906 BRANT ROCK DR	contained) Storm Sewer (not	Yes	0	Manhole	Blockage Grease	4/22/2022	15:05	4/22/2022	15:05	0	Line Cleared Main Line;Cleaned and
47259	WQ0010495119	11675 W BELLFORT AVE	contained)	Yes	556	Manhole	Blockage	4/22/2022	16:11	4/22/2022	18:30	4	Disinfected
			Storm Sewer (not										Cleaned and Disinfected;Cleared City
47270	WQ0010495090	3409 HARDIE ST	contained)	Yes	771	City Cleanout	Rags/Wipes	4/24/2022	9:38	4/24/2022	13:55	3	Clean Out
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
47271	WQ0010495095	12150 BISSONNET ST	Ditch	No	0	Manhole	Blockage	4/24/2022	2 11:18	4/24/2022	11:18	0	Disinfected

				Reached	Est.							Average	
SSO ID	TPDES #	Address	Flow Location	Waters of the US	Volume (Gallons)	Structure	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
330 10	IPDES #	Address		03	(Gallotis)	Турс	Collection	Start Date	Start Time	Liid Date	Liid Tillie	(GFIVI)	Corrective Action
			Bayou/surface water/drainage				system structural						Cleared City Clean Out; Cleaned and
47276	WQ0010495090	7111 AVENUE H	ditch	Yes	0	City Cleanout		4/25/2022	8:25	4/25/2022	8:25	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage			Service	system structural						Cleaned and Disinfected;Set Bypass
47286	WQ0010495090	5020 BATON ROUGE	Ditch	No	0	Lateral	failure	4/25/2022	12:59	 4/25/2022	12:59	0	Pump
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
47290	WQ0010495077	9726 SAN CARLOS ST	Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	4/25/2022	14:33	 4/25/2022	14:33	0	Cleaned and Disinfected;Cleared Main Line
1,725								1, 23, 2322		.,,			
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
47206	WO001040E110	7119 THORNWILD RD	Water/Drainage	No	0	Manholo	Grease	4/25/2022	20.05	 4/25/2022	20:05	0	Cleaned and Disinfected;Cleared Main
47290	WQ0010495110	7119 IHOKINWILD KD	Ditch	No	U	Manhole	Blockage	4/23/2022	20.03	4/23/2022	20.03	0	Line
			Contained On Site, not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				temporary						
47299	WQ0010495110	6023 IRISH HILL DR	Storm Sewer (not	No	0	Manhole	blockage Grease	4/26/2022	9:48	4/26/2022	9:48	0	Cleaned and Disinfected Cleared Main Line;Cleaned and
47303	WQ0010495116	2840 SHADOWBRIAR DR	contained)	Yes	955	Manhole	Blockage	4/26/2022	12:38	4/26/2022	15:49	5	Disinfected
47304	WQ0010495003	2706 WESTHEIMER RD	Storm Sewer (not contained)	Yes	242	Private Sample Well	Grease Blockage	4/26/2022	14:04	 4/26/2022	16:45	2	Cleaned and Disinfected;Cleared Main Line
47304	VVQ0010433003	2700 WESTILIIVILIK KD	,		242	Sample Well	ыоскаде	4/20/2022	14.04	4,20,2022	10.43	2	LITIC
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
47006		10615 1451500000150110	Water/Drainage				Grease	1/25/2022	47.07	4/25/2222	47.07		Cleared Main Line;Cleaned and
47306	WQ0010495111	10615 MEADOWGLEN LN	Ditch	No	0	Manhole	Blockage	4/26/2022	17:07	4/26/2022	17:07	0	Disinfected;Set Bypass Pump
			Contained On Site,										
			not within 5 ft. of Bayou/Surface				Collection system						
			Water/Drainage			Private	structural						Cleared Main Line;Cleaned and
47307	WQ0010495076	7015 OAK BOUGH DR	Ditch	No	0	Cleanout	failure	4/26/2022	18:05	4/26/2022	18:05	0	Disinfected;Set Bypass Pump
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleared Main Line;Cleaned and
47308	WQ0010495002	2510 BEATTY ST	Ditch	No	0	Manhole	Blockage	4/26/2022	20:12	4/26/2022	20:12	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage										Cleared Service Lateral Cleaned and
47309	WQ0010495002	8025 LENORE ST	Ditch	No	0	City Cleanout	Rags/Wipes	4/26/2022	20:30	 4/26/2022	20:30	0	Cleared Service Lateral; Cleaned and Disinfected

				Reached	Est.							Average	
SSO ID	TPDES #	Address	Flow Location	Waters of the US	Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
					(Canons)	,,,,,						(3)	
			Contained On Site, not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						Cleared Service Lateral;Cleaned and
47311	WQ0010495090	1406 LAWRENCE ST	Ditch	No	0	Lateral	failure	4/26/2022	11:29	4/26/2022	11:29	0	Disinfected
			Storm Sewer (not									_	Cleared Main Line;Cleaned and
47314	WQ0010495090	5531 CHANTILLY LN	contained) Storm Sewer (not	Yes	1188	Manhole	Rags/Wipes Grease	4/27/2022	9:24	4/27/2022	9:24	0	Disinfected Cleared Main Line;Cleaned and
47323	WQ0010495152	511 DERBYSHIRE DR	contained)	Yes	1768	Manhole	Blockage	4/27/2022	17:00	 4/28/2022	12:39	1	Disinfected
17323	11 00010 133132		- containedy		1700	Warmore	Біоскавс	1,27,2022	17.00	1, 20, 2022	12.03		Distillected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleared Main Line;Cleaned and
47324	WQ0010495002	6410 KASSARINE PASS	Ditch	No	0	Manhole	Blockage	4/27/2022	18:09	4/27/2022	18:09	0	Disinfected
								, ,					
			Contained On Site,				Callagtian						
			not within 5 ft. of Bayou/Surface				Collection						
			Water/Drainage			Service	system structural						Cleaned and Disinfected;Cleared Service
47325	WQ0010495090	3412 GRAUSTARK ST	Ditch	No	0	Lateral	blockage	4/28/2022	7:54	4/28/2022	7:54	0	Lateral
			Contained On Site,				Callaction						
			not within 5 ft. of Bayou/Surface				Collection system						
			Water/Drainage			Private	structural						
47326	WQ0010495090	6540 TUSKEGEE ST	Ditch	No	0	Cleanout	failure	4/28/2022	9:50	4/28/2022	9:50	0	Cleaned and Disinfected
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
47328	WQ0010495111	10936 MEADOWGLEN LN	contained)	Yes	452	Manhole	Blockage	4/28/2022	9:25	4/28/2022	13:21	2	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural					_	Cleared City Clean Out; Cleaned and
47332	WQ0010495090	4821 BOICEWOOD ST	Ditch	No	0	City Cleanout	blockage	4/28/2022	14:36	4/28/2022	14:36	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
47007		12512 51112055111	Water/Drainage				Grease	1/20/2022	40.00	4/20/2020	40.00		Cleared Main Line;Cleaned and
47337	WQ0010495003	13610 SUNROSE LN	Ditch Storm Sewer (not	No	0	Manhole	Blockage Grease	4/28/2022	18:22	4/28/2022	18:22	0	Disinfected Cleared Main Line;Cleaned and
47341	WQ0010495111	10936 MEADOWGLEN LN	contained)	Yes	162	Manhole	Blockage	4/29/2022	10:11	 4/29/2022	11:32	2	Disinfected
						11101111010	210011080	,, =5, =5==		,, = 0, = 0 = =			
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage										Cleared City Clean Out; Cleaned and
47343	WQ0010495090	2003 E CROSSTIMBERS ST	Ditch	No	0	City Cleanout	Rags/Wipes	4/29/2022	11:43	4/29/2022	11:43	0	Disinfected
_						,	3, 1, 23	, , ===		, , <u></u>			
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage			Private							Cleaned and Disinfected;Set Bypass
47344	WQ0010495030	122 GESSNER RD	Ditch	No	0	Cleanout	Roots	4/29/2022	14:05	 4/29/2022	14:05	0	Pump
	<u>,, , , , , , , , , , , , , , , , , , ,</u>		Storm Sewer (not		_		Grease	,,		, -, -3		-	Cleaned and Disinfected;Cleared Main
47349	WQ0010495149	1420 KINGWOOD DR	contained)	Yes	15	Manhole	Blockage	4/29/2022	18:30	4/29/2022	18:45	1	Line



				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
47352	WQ0010495099	10166 INWOOD HOLLOW LN	contained)	Yes	2927	Manhole	Blockage	4/30/2022	11:43	5/2/2022	12:30	1	Line

Total Number of SSOs:	114
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No

