

January 24, 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 8350 Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368

Monthly SSO Report – December 2022

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for December 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,
-DocuSigned by:

Regulatory Compliance Director

Houston Public Works, City of Houston

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

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

James Zimny, EPA (<u>Zimny.james@epa.gov</u>)
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James Sallans, TCEQ (james.sallans@tceq.texas.gov)

Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

PO Box 1562 | Houston, Texas 77251-1562 | HoustonPublicWorks.org

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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
50161	WQ0010495003	1408 ALABAMA ST	Storm Sewer (not contained)	Yes	1404	Manhole	Grease Blockage	12/1/2022	10:21	12/2/2022	9:45	1	Cleared Main Line;Cleaned and Disinfected
50169	WQ0010495076	1110 FERGUSON WAY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	12/1/2022	14:26	12/1/2022	14:27	0	Cleaned and Disinfected;Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface							, -,		•	
50167	WQ0010495037	6700 CHIMNEY ROCK RD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	12/1/2022	13:36	12/1/2022	13:37	0	Cleared Service Lateral;Cleaned and Disinfected
50180	WQ0010495109	2465 ELDRIDGE PKWY	Storm Sewer (not contained)	Yes	125	Manhole	Grease Blockage	12/2/2022	14:33	12/2/2022	16:38	1	Cleaned and Disinfected;Cleared Main Line
50181	WQ0010495095	12727 HUNTINGTON FIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/2/2022	14:39	12/2/2022	14:40	0	Cleaned and Disinfected;Cleared Service Lateral
50186	WQ0010495116	3439 ASHLOCK DR	Storm Sewer (not contained)	Yes	1140	Manhole	Grease Blockage	12/2/2022	16:41	12/3/2022	11:41	1	Cleaned and Disinfected;Cleared Main Line
50188	WQ0010495002	8832 LAKES AT 610 DR	Storm Sewer (not contained)	Yes	1205	Manhole	Grease Blockage	12/3/2022	8:59	12/3/2022	13:00	5	Cleared Main Line;Cleaned and Disinfected
50104	W00010405037	0027 CACE DI ACE DD	Contained On Site, not within 5 ft. of Bayou/Surface	No	1520	Markala	Canana Blankana	12/4/2022	9:17	12/5/2022	10.55	1	Classed and Disinferral Classed Marie Line
50194	WQ0010495037	8927 SAGE PLACE DR	Water/Drainage Ditch Contained On Site, not within	No	1538	Manhole	Grease Blockage Collection system	12/4/2022	9:17	12/5/2022	10:55	1	Cleaned and Disinfected;Cleared Main Line
50196	WQ0010495002	5255 PEASE ST	5 ft. of Bayou/Surface	Na	0	Private Cleanout	structural	12/5/2022	11.10	12/5/2022	11:11	0	Cleaned and Disinfected;Cleared Service Lateral
50198	WQ0010495002	5854 SAN FELIPE ST	Water/Drainage Ditch Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No No	483	Manhole	Grease Blockage	12/4/2022	11:10		14:30	3	Cleaned and Disinfected;Cleared Main Line
50202		3715 GANO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/5/2022		12/5/2022	8:53	0	Cleaned and Disinfected;Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface					, ,		, , ,		-	
50203	WQ0010495110	7706 ELLIS DR	Water/Drainage Ditch	No	282	Manhole	Grease Blockage	12/5/2022	8:53	12/5/2022	11:14	2	Cleaned and Disinfected;Cleared Main Line
50206	WQ0010495003	5629 GRAPEVINE ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	12/5/2022	9:45	12/5/2022	9:46	0	Cleared City Clean Out; Cleaned and Disinfected
50209	WQ0010495090	1655 NORFOLK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system temporary blockage	12/5/2022	11:15	12/5/2022	11:16	0	Cleaned and Disinfected;Cleared Main Line
							Collection system structural						
50210	WQ0010495090	1206 E 26TH ST	Storm Sewer (not contained)	Yes	0	Gravity Main	blockage	12/5/2022	12:08	12/5/2022	12:09	0	Cleaned and Disinfected;Set Bypass Pump
50211	WQ0010495002	3505 BLODGETT ST	Storm Sewer (not contained)	Yes	344	Manhole	Grease Blockage	12/5/2022	12:38	12/5/2022	15:30	2	Cleaned and Disinfected;Cleared Main Line
50212	WQ0010495030	790 BATESWOOD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	272	Manhole	Grease Blockage	12/5/2022	10:58	12/5/2022	15:30	1	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
50215	WQ0010495009	5123 FAIRGREEN LN	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes Pump/Lift Station	12/5/2022	13:58	12/5/2022	13:59	0	Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line
50219	WQ0010495149	1706 LAKESHORE DR	Bayou/surface water/drainage ditch	Yes	0	Manhole	Mechanical Failure	12/5/2022	14:59	12/5/2022	15:00	0	Cleaned and Disinfected;Contain All or Portion of Spill
50224	WQ0010495076	1320 WILBURFORCE ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	12/6/2022	9:34	12/6/2022	9:35	0	Cleaned and Disinfected;Cleared Main Line

				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within				Collection system						
50229	WQ0010495090	9925 BURDEN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	structural blockage	12/6/2022	12:09	12/6/2022	12:10	0	Cleaned and Disinfected;Set Bypass Pump
50238	WQ0010495076	5700 LOST FOREST DR	Storm Sewer (not contained)	Yes	150	Manhole	Grease Blockage	12/6/2022	16:52	12/7/2022	18:50	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
50242	WQ0010495090	7132 AVENUE Q	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	12/7/2022	9:24	12/7/2022	9:25	0	Cleaned and Disinfected;Cleared City Clean Out
30242	WQ0010493090	7132 AVENUE Q	water/Dramage Ditti	NO	0	City Cleanout	Отеаѕе віоскаде	12///2022	9.24	12/1/2022	9.23	U	Cleaned and Distinected, Cleaned City Clean Out
50243	WQ0010495003	14430 MINETTA ST	Storm Sewer (not contained)	Yes	24	City Cleanout	Rags/Wipes	12/7/2022	10:19	12/7/2022	11:55	0	Cleaned and Disinfected;Cleared City Clean Out;Set Bypass Pump
			Contained On Site, not within										
50240	W0001040F110	15005 BIDGEGROFT BD	5 ft. of Bayou/Surface	No	07	Manhala	Conses Blackson	12/7/2022	11.42	12/7/2022	12.10	1	Classed and Disinfested Classed Main Line
50249	WQ0010495110	15885 RIDGECROFT RD	Water/Drainage Ditch	No	87	Manhole	Grease Blockage	12/7/2022	11:43	12/7/2022	13:10	1	Cleaned and Disinfected;Cleared Main Line
							Collection system						
50250	WQ0010495090	2320 CRESLINE ST	Storm Sewer (not contained)	Yes	0	Service Lateral	structural blockage	12/7/2022	16:10	12/7/2022	16:11	0	Cleaned and Disinfected
50251	WQ0010495111	12235 WHITE CAP LN	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	12/7/2022	16:19	12/7/2022	16:20	0	Cleaned and Disinfected;Cleared City Clean Out
							Collection system						
50262	WQ0010495090	8225 SPAULDING ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural blockage	12/8/2022	12:12	12/8/2022	12:13	0	Cleared City Clean Out; Cleaned and Disinfected
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			Contained On Site, not within 5 ft. of Bayou/Surface										
50264	WQ0011571001	19210 GULF FWY	Water/Drainage Ditch	No	153	Manhole	Grease Blockage	12/8/2022	12:59	12/8/2022	13:50	3	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
50265	WQ0010495077	13367 LOUISVILLE ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	12/8/2022	10:10	12/8/2022	10:11	0	Cleaned and Disinfected;Set Bypass Pump
			Contained On Site, not within										
50270	WQ0010495090	4114 FULTON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	12/8/2022	17:49	12/8/2022	17:50	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
50640	WQ0010495037	5138 CHEENA DR	Water/Drainage Ditch	No	0	Manhole	blockage	12/1/2022	9:05	12/1/2022	9:06	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface									_	
50271	WQ0010495037	12402 HILLCROFT AVE	Water/Drainage Ditch	No	254	Manhole	Grease Blockage	12/9/2022	8:28	12/9/2022	10:35	2	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within				Collection system						
50273	WQ0010495090	7237 LYONS AVE	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	12/9/2022	9:33	12/9/2022	9:34	0	Cleared Service Lateral;Cleaned and Disinfected
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			Contained On Site, not within 5 ft. of Bayou/Surface										
50277	WQ0010495099	6815 INWOOD WEST DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	12/9/2022	12:30	12/9/2022	12:31	0	Cleaned and Disinfected;Cleared Service Lateral
			Contained On Site, not within										
====			5 ft. of Bayou/Surface		_			10/0/		10151		_	
50278	WQ0010495109	1200 DAIRY ASHFORD RD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	12/9/2022	13:30	12/9/2022	13:31	0	Cleared Main Line;Cleaned and Disinfected
							Collection system						
50279	WQ0010495016	8150 SNOWDEN ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural blockage	12/9/2022	14:17	12/9/2022	14:18	0	Cleaned and Disinfected;Cleared Service Lateral
			, and the same of			.,		-, -,		, .,	2 10	-	
							Collection system temporary						
50282	WQ0010495003	1504 TAUB LOOP	Storm Sewer (not contained)	Yes	598	Manhole	blockage	12/9/2022	14:46	12/9/2022	19:45	2	Cleared Main Line;Cleaned and Disinfected
50283	WQ0010495116	3504 DAIRY ASHFORD RD	Storm Sewer (not contained)	Yes	9757	Manhole	Grease Blockage	12/9/2022	15:23	12/16/2022	10:00	1	Cleared Main Line;Cleaned and Disinfected
	40010 133110	,		1.20	5757		case stockage	12/3/2022	15.25	, -0, 2022	10.00		2.22.22am emejoreanea ana alameetea

				Reached Waters	Est. Volume			_			Average	
SSO ID	TPDES#	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within									
50290	WQ0010495003	4023 HEATHERBLOOM DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/9/2022	10:26 12/9/2022	10:27	0	Cleared Service Lateral;Cleaned and Disinfected
50291	WQ0010495090	7972 RAVENWOOD CIR	Storm Sewer (not contained)	Yes	121	Manhole	Grease Blockage	12/10/2022	9:52 12/10/2022	11:53	1	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within									
50293	WQ0010495090	6125 COLLINGSWORTH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	12/10/2022	13:22 12/10/2022	13:23	0	Cleaned and Disinfected;Cleared Main Line
50294	WQ0010495037	6720 DE MOSS DR	Storm Sewer (not contained)	Yes	228	Manhole	Rags/Wipes	12/10/2022	14:40 12/10/2022	15:45	4	Cleaned and Disinfected;Cleared Main Line
50297	WQ0010495116	13310 GERRARDS CROSS DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	12/11/2022	12:18 12/11/2022	12:19	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within									
			5 ft. of Bayou/Surface									
50301	WQ0010495090	4701 CLINTON DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/11/2022	14:58 12/11/2022	14:59	0	Cleared Service Lateral;Cleaned and Disinfected
			Contained On Site, not within									
50302	WQ0010495090	4902 LYONS AVE	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/11/2022	15:34 12/11/2022	15:35	0	Cleaned and Disinfected;Cleared City Clean Out
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			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system					
50303	WQ0010495146	5715 GARDEN POINT DR	Water/Drainage Ditch	No	300	Private Cleanout	structural failure	12/11/2022	16:00 12/11/2022	18:00	3	Set Bypass Pump;Cleaned and Disinfected
50306	WQ0010495101	15280 CHIPMAN LN	Storm Sewer (not contained)	Yes	441	Manhole	Grease Blockage	12/12/2022	8:53 12/12/2022	11:20	3	Cleaned and Disinfected;Cleared Main Line
								,,	3.55 = 2, 2, 2, 2			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Contained On Site, not within 5 ft. of Bayou/Surface									
50309	WQ0010495146	2302 STATELY OAK ST	Water/Drainage Ditch	No	0	Manhole	Power Outage	12/11/2022	11:00 12/11/2022	12:00	0	Cleaned and Disinfected;Contain All or Portion of Spill
50310	WQ0010495090	7402 DALLAS ST	Storm Sewer (not contained)	Yes	477	Manhole	Grease Blockage	12/12/2022	10:47 12/12/2022	13:26	3	Cleaned and Disinfected;Cleared Main Line
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			Contained On Site, not within 5 ft. of Bayou/Surface									
50311	WQ0010495110	7707 SIGN ST	Water/Drainage Ditch	No	310	Manhole	Grease Blockage	12/12/2022	11:05 12/12/2022	13:40	2	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within									
			5 ft. of Bayou/Surface								_	
50315	WQ0010495077	11621 FLEMING DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	12/12/2022	14:46 12/12/2022	14:47	0	Cleaned and Disinfected;Cleared Main Line
50317	WQ0010495090	2933 KIRK ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	12/12/2022	16:26 12/12/2022	16:27	0	Cleaned and Disinfected;Cleared City Clean Out
			Contained On Site, not within									
50240	W00040405003	4025 OAKLAND CT	5 ft. of Bayou/Surface		•	6	Collection system	42/42/2022	0.00 40/40/2000	0.04	•	Classed and Print fortal
50319	WQ0010495002	4925 OAKLAND ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	12/13/2022	8:03 12/13/2022	8:04	0	Cleaned and Disinfected
			Contained On Site, not within									
50321	WQ0010495002	1811 CALUMET ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	12/12/2022	12:24 12/12/2022	12:25	0	Cleaned and Disinfected;Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface									
50323	WQ0010495110	4809 BEECHAVEN DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/13/2022	12:41 12/13/2022	12:42	0	Cleaned and Disinfected;Cleared City Clean Out
50324	WQ0010495090	803 STANFORD ST	Bayou/surface water/drainage ditch	Yes	90	City Cleanout	Grease Blockage	12/13/2022	13:30 12/13/2022	15:00	1	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface									
50327	WQ0010495090	8603 LOMAX ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/15/2022	11:10 12/15/2022	11:11	0	Cleaned and Disinfected;Cleared City Clean Out
F0222	W00010405000	0207 DOCWELL CT	Sharm Sawar (salara salara sa	Van	_	Deliverte Classics	Collection system	12/14/2022	0.47 43/44/3333	0.00	_	Classed and Disinfested Classed Co. 100 Laws
50332	WQ0010495090	8307 ROSWELL ST	Storm Sewer (not contained)	res	0	Private Cleanout	structural failure	12/14/2022	8:47 12/14/2022	8:48	0	Cleaned and Disinfected;Cleared Service Lateral

Set Bypass Pump
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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 Flow (GPM)	Corrective Action
			Contained On Site, not within										
50394	WQ0010495111	6234 BRIAR TERRACE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	12/18/2022	12:59	12/18/2022	13:00	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
50399	WQ0010495037	6150 HOLLY SPRINGS DR	Water/Drainage Ditch	No	709	Gravity Main	blockage	12/19/2022	11:57	12/20/2022	11:36	0	Cleaned and Disinfected
50402	WQ0010495037	8715 W LOOP FWY	Storm Sewer (not contained)	Yes	157	Manhole	Grease Blockage	12/19/2022	16:33	12/19/2022	19:10	1	Cleaned and Disinfected;Cleared Main Line
							Collection system temporary						
50403	WQ0010495037	5501 BEECHNUT ST	Storm Sewer (not contained)	Yes	0	Manhole	blockage	12/20/2022	5:45	12/20/2022	12:12	0	Cleaned and Disinfected;Set Bypass Pump
50405	WQ0010495116	12929 WESTPARK DR	Storm Sewer (not contained)	Yes	214	Manhole	Grease Blockage	12/20/2022	9:41	12/20/2022	13:15	1	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
50407	WQ0010495090	1811 RUIZ ST	Water/Drainage Ditch	No	612	Manhole	Grease Blockage	12/20/2022	10:24	12/20/2022	15:30	2	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
50409	WQ0010495003	4023 HEATHERBLOOM DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	12/19/2022	12:37	12/19/2022	12:38	0	Cleaned and Disinfected;Cleared City Clean Out
			Contained On Site, not within										
50412	WQ0010495090	5 ADAMS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	12/20/2022	14:35	12/20/2022	14:36	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within										
50445		7216 AVENUE F	5 ft. of Bayou/Surface			C't Classes	C Black	42/20/2022	47.00	42/20/2022	47.40		Cleaned and Disinfected;Cleared City Clean Out;Contain All or
50415	WQ0010495090	7216 AVENUE F	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	12/20/2022	17:09	12/20/2022	17:10	0	Portion of Spill
			Bayou/surface				Collection system						
50418	WQ0010495002	8241 BROCKTON ST	water/drainage ditch	Yes	210	Service Lateral	structural failure	12/21/2022	8:23	12/21/2022	11:53	1	Set Bypass Pump;Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
50421	WQ0010495037	9018 PETERSHAM DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/21/2022	10:05	12/21/2022	10:06	0	Cleaned and Disinfected;Cleared City Clean Out
50426	WQ0010495090	7319 DALLAS ST	Storm Sewer (not contained)	Yes	618	Private Cleanout	Grease Blockage	12/21/2022	12:06	12/21/2022	15:32	3	Cleared Main Line;Cleaned and Disinfected
50427	WQ0010495090	8711 COMPTON ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	12/21/2022	11:23	12/21/2022	11:24	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within										
50431	WQ0010495010	1102 TEAL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	12/21/2022	12:29	12/21/2022	12:30	0	Cleaned and Disinfected
	WQ0010495076	4420 CREEKMONT DR	Bayou/surface water/drainage ditch	Yes	1532	Manhole	Grease Blockage	12/21/2022		12/22/2022	14:56		Cleared Main Line;Cleaned and Disinfected
30432	WQ0010433070	4420 CREEKWONT DK			1552	Ivialiliole	Grease blockage	12/21/2022	13.24	12/22/2022	14.50	1	Cleared Wall Life, Cleared and Disillected
50441	WQ0010495037	8715 W LOOP FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	12/19/2022	0.42	12/19/2022	8:44	0	Cleared Main Line;Cleaned and Disinfected
50446	WQ0010495110	4911 E RIDGE CREEK DR	Storm Sewer (not contained)	Yes	8190	Manhole	Grease Blockage	12/22/2022		12/24/2022	12:10	3	Cleared Main Line;Cleaned and Disinfected
50452	WQ0010495111	7825 CORPORATE DR	Storm Sewer (not contained)	Yes	292	Manhole	Grease Blockage	12/23/2022	9:53	12/23/2022	14:45	1	Cleared Main Line;Cleaned and Disinfected
50455	WQ0010495037	8800 GUSTINE LN	Storm Sewer (not contained)	Yes	393	Manhole	Grease Blockage	12/24/2022	10:34	12/24/2022	12:45	3	Cleared Main Line;Cleaned and Disinfected
50456	WQ0010495119	11531 MISTY GLEN LN	Storm Sewer (not contained)	Yes	201	Manhole	Grease Blockage	12/24/2022	11:24	12/24/2022	14:45	1	Cleaned and Disinfected;Cleared Main Line
50459	WQ0010495010	9725 BUCROFT ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	12/24/2022	14:33	12/24/2022	14:34	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
50460	WQ0010495119	7575 BISSONNET ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	135	Manhole	Grease Blockage	12/25/2022	8:15	12/25/2022	10:30	1	Cleaned and Disinfected;Cleared Main Line
50460	WQ0010495119	7575 BISSONNET ST		No	135	Manhole	Grease Blockage	12/25/2022	8:15	12/25/2022	10:30	1	Cleaned and Disinfected;Cleared Main Line

31.31	HOUSTON	
II. II	PUBLIC WORKS	

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
50464	WQ0010495090	960 KIRBY DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	12/25/2022	12:23	12/25/2022	12:24	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
50467	WQ0010495110	8302 SUMMER QUAIL DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	12/26/2022	9:05	12/26/2022	9:06	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
50469	WQ0010495002	6702 TELEPHONE RD	Water/Drainage Ditch	No	310	Manhole	Grease Blockage	12/26/2022	10:55	12/26/2022	13:30	2	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
50470	WQ0010495090	1811 RUIZ ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	12/26/2022	10:44	12/26/2022	10:45	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
50482	WQ0010495077	13513 CORPUS CHRISTI ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	12/27/2022	9:19	12/27/2022	9:20	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within										
50483	WQ0010495090	4320 EUROPA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/27/2022	9:02	12/27/2022	9:03	0	Cleaned and Disinfected;Cleared City Clean Out
50485	WQ0010495003	11902 CHANTELOUP DR	Storm Sewer (not contained)	Yes	600	Manhole	Grease Blockage	12/27/2022	10.28	12/27/2022	13:48	3	Cleaned and Disinfected;Cleared Main Line
											-50		
			Contained On Site, not within 5 ft. of Bayou/Surface										
50494	WQ0010495110	4506 BLUE BONNET DR	Water/Drainage Ditch Bayou/surface	No	0	City Cleanout	Rags/Wipes	12/27/2022	13:41	12/27/2022	13:42	0	Cleaned and Disinfected;Cleared City Clean Out
50497	WQ0010495003	5629 GRAPEVINE ST	water/drainage ditch	Yes	1317	City Cleanout	Rags/Wipes	12/27/2022	14:39	12/28/2022	12:36	1	Cleaned and Disinfected;Cleared City Clean Out
50500	WQ0010495119	9009 RICHMOND AVE	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	12/28/2022	8:57	12/28/2022	8:58	0	Cleaned and Disinfected;Cleared Main Line
50503	WQ0010495075	11201 FUQUA ST	Storm Sewer (not contained)	Voc	156	Manhole	Grease Blockage	12/28/2022	0.57	12/28/2022	10:15	2	Cleaned and Disinfected;Cleared Main Line
30303	WQ0010493073	11201 FOQUASI		res	156	Iviamiole	отеазе воскаде	12/20/2022	6.37	12/20/2022	10.13		Cleaned and Distinected, Cleaned Walli Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
50504	WQ0010495003	2374 DUNSTAN RD	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	12/28/2022	10:10	12/28/2022	10:11	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within										
50507	WQ0010495110	15807 CARDONO LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	12/28/2022	10:12	12/28/2022	10:14	0	Cleaned and Disinfected;Cleared Main Line
50508	WQ0010495002	4002 CORDER ST	Storm Sewer (not contained)	Yes	602	Manhole	Grease Blockage	12/28/2022	11:34	12/28/2022	16:35	2	Cleaned and Disinfected;Cleared Main Line
50509	WQ0010495037	8423 BRAES BLVD	Storm Sewer (not contained)	Yes	316	Manhole	Grease Blockage	12/28/2022	11:34	12/28/2022	14:12	2	Cleaned and Disinfected;Cleared Main Line
50512	WQ0010495090	4306 GIBSON ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	12/28/2022	13:31	12/28/2022	13:32	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural	/ /		/ /			
50513	WQ0010495003	4023 HEATHERBLOOM DR	Water/Drainage Ditch	No	0	City Cleanout	blockage	12/28/2022		12/28/2022	14:50	0	Cleaned and Disinfected;Cleared City Clean Out;Set Bypass Pump
50516	WQ0010495090	1014 GRENSHAW ST	Storm Sewer (not contained)	Yes	204	Manhole	Grease Blockage	12/29/2022	8:06	12/29/2022	11:30	1	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within										
50518	WQ0010495003	2500 S LOOP FWY	5 ft. of Bayou/Surface Water/Drainage Ditch	No	394	Manhole	Grease Blockage	12/29/2022	8:06	12/29/2022	14:40	1	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
50521	WQ0010495037	9707 KIT ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	12/29/2022	10:27	12/29/2022	10:28	0	Cleaned and Disinfected;Set Bypass Pump
50524	WQ0010495037	8423 BRAES BLVD	Storm Sewer (not contained)	Yes	524	Manhole	Grease Blockage	12/29/2022	12:08	12/29/2022	16:30	2	Cleared Main Line;Cleaned and Disinfected
50527	W0001040514C	4517 KINGWOOD DR	Storm Sower (not contained)	Voc	100	Manhala	Pump/Lift Station Electrical Failure	12/20/2022	7.20	12/30/2022	8:08	5	Cleared City Clean Outs Cleaned and Disinfected
30327	WQ0010495146	4311 VINGMOOD DK	Storm Sewer (not contained)	162	190	Manhole	Electrical Fallure	12/30/2022	7:30	12/30/2022	8:08	5	Cleared City Clean Out; Cleaned and Disinfected

				I				1		1			
				Reached Waters	Est. Volume							Average	
SSO ID	TPDES#	Address	Flow Location	of the US		Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time		Corrective Action
			Contained On Site, not within										
50528	WQ0010495090	2815 SAN JACINTO ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	12/30/2022	0.25	12/30/2022	8:36	0	Cleaned and Disinfected;Cleared Main Line
50528	WQ0010495090	2815 SAN JACINTO ST	water/Dramage Ditth	NO	U	City Cleanout	Rags/wipes	12/30/2022	8:35	12/30/2022	8:30	U	cleaned and Dismected; cleared Main Line
50529	WQ0010495002	8518 BONNER DR	Storm Sewer (not contained)	Yes	162	Manhole	Grease Blockage	12/30/2022	9:39	12/30/2022	11:00	2	Cleaned and Disinfected;Cleared Private Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
50532	WQ0010495002	5446 APPLE CREEK RD	Water/Drainage Ditch	No	2656	City Cleanout	Grease Blockage	12/30/2022	11:52	12/31/2022	10:00	2	Cleaned and Disinfected;Cleared Private Line
													·
50536	WQ0010495037	9801 FONDREN RD	Storm Sewer (not contained)	Yes	336	Manhole	Grease Blockage	12/30/2022	13:48	12/30/2022	16:36	2	Set Bypass Pump;Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
50537	WQ0010495090	911 W LITTLE YORK RD	Water/Drainage Ditch	No	0	City Cleanout	blockage	12/30/2022	13:33	12/30/2022	13:34	0	Cleaned and Disinfected;Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
50539	WQ0010495090	141 E SUNNYSIDE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	12/30/2022	15:18	12/30/2022	15:19	0	Cleaned and Disinfected:Cleared Private Line
					-	,	or coord and and	,,					
			Contained On Site, not within										
505.43	14/00040405030	40006 14/5671//514/ DD	5 ft. of Bayou/Surface		4000	C'I Classical	D	12/30/2022	10.10	42/24/2022	42.20		Channel and Birth fortail Channel Marketing
50542	WQ0010495030	10006 WESTVIEW DR	Water/Drainage Ditch	No	1089	City Cleanout	Rags/Wipes	12/30/2022	18:19	12/31/2022	12:28	11	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
		12607 ASHFORD MEADOW	5 ft. of Bayou/Surface										
50543	WQ0010495116	DR	Water/Drainage Ditch	No	570	Manhole	Grease Blockage	12/31/2022	9:35	12/31/2022	14:20	2	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
50545	WQ0010495030	14910 CHADBOURNE DR	Water/Drainage Ditch	No	2860	Manhole	Grease Blockage	12/31/2022	11:22	1/2/2023	11:02	1	Cleaned and Disinfected;Cleared Private Line
50547	WQ0010495101	15115 WELLMAN LN	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	12/31/2022	15:34	12/31/2022	15:35	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface			1							
50548	WQ0010495110	6003 QUIET VILLAGE CT	Water/Drainage Ditch	No	1439	Manhole	Grease Blockage	12/31/2022	12:51	1/1/2023	12:50	1	Cleaned and Disinfected;Cleared Service Lateral

Total Number of SSOs:	134
Number of Fish Kills Caused by	
SSOs:	0
Number of Notifications to the	
Public:	0
TIME 5.7.251 Deposit Attached.	Ne
TWC § 7.251 Report Attached:	No

