



February 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

Re: City of Houston Wastewater Consent Decree

Monthly SSO Report DOJ No. 90-5-1-1-08687/1

Dear Mr. Smalley:

A copy of the monthly SSO summary report for January 2022 and SSO map are attached and is provided in compliance with Consent Decree requirements.

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.

Via USPS Certified Mail

7021 1970 0000 7631 7902

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

Sincerely,

Docusigned by:

Phillip Goodwin

Phillip Goodwin

Regulatory Compliance Director Houston Public Works, City of Houston

Enc. January 2022 Monthly SSO Report; SSO Map for January 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 (<u>kristen@bayoucitywaterkeeper.org</u>)

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

Contained On Ster. not within 5 ft. of Bayou/Surface No												
Part Address					Reached	Est.						
Contained On Step, not within 5 ft. of Bayou/Surface No O City Cleanout Grease Blockage 1/1/2022 1041 1/1/2022 1041 O Contained On Step, not within 5 ft. of Bayou/Surface No O City Cleanout Grease Blockage 1/1/2022 1101 1/1/2022 1104 O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout Grease Blockage 1/1/2022 1101 1/1/2022 1101 O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout Grease Blockage 1/1/2022 1101 O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout Grease Blockage 1/1/2022 1101 O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No O Cleanout O Contained On Step, not within 5 ft. of Bayou/Surface No		TPDES			Waters of the	Volume Structure						Average Flow
1000 Mod0010995901 7939 AUTUMN GROVE DR Moder/Unranage Diffs No OCRY Clean Out 1/1/2022 10-43 1/1/2022 10-43 1/1/2022 10-43 OCRY Clean Out OCC OCRY Clean Out OCC OCRY Clean Out OCC OC	SO ID	Permit #	Address	Flow Location	US and/or TX	(Gallons) Type	Excursion Cause	Start Date	Start Time	End Date	End Time	
				Contained On Site, not within 5 ft. of Bayou/Surface								Cleaned and Disinfected;Cleare
10.20 MODIO1095006 2017 LVAN DR Bayou/surface water/framage disch Yes 0 Manhole Grease Blockage 1/1/2002 11:00 1/1/2002 11:10 0 Receiving Water/Formage Disch No 0 Cleaned and Disinfected No	13022	WQ0010495111	7303 AUTUMN GROVE DR	Water/Drainage Ditch	No	0 City Clean	out Grease Blockage	1/1/2022	10:41	1/1/2022	10:41	0 City Clean Out
10.20 MODIO1095006 2017 LVAN DR Bayou/surface water/framage disch Yes 0 Manhole Grease Blockage 1/1/2002 11:00 1/1/2002 11:10 0 Receiving Water/Formage Disch No 0 Cleaned and Disinfected No												
Contained On Site, not within 5 ft. of Bayou/Surface 000 WQ0010495037 S855 ETTRICK DR Water/Drainage Disch Water/Drainage Disch Water/Drainage Disch Water/Drainage Disch Water/Drainage Disch No Oleanout Private Oleanout Oleanout Grease Blockage 1/1/2002 150 BALEV ST Storm Sever (not contained) Storm Sever (not contained) Water/Drainage Disch Water/Drainage Disch Water/Drainage Disch Water/Drainage Disch No Oleanout Grease Blockage 1/1/2002 150 BALEV ST Storm Sever (not contained) Water/Drainage Disch Water/Drainage Disch Water/Drainage Disch Water/Drainage Disch No Oleanout Grease Blockage 1/1/2002 150 BALEV ST Water/Drainage Disch No Oleanout Grease Blockage 1/1/2002 150 BALEV ST Water/Drainage Disch No Oleanout Water/Drainage Disch No Oleanout Private Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Disch No Oleanout Private Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Disch No Oleanout Grease Blockage 1/1/2002 150 Jal/2002 150 Jal/2002 150 Jal/2002 150 Jal/2002 150 Damieteed Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface No Oleanout Water/Drainage Disch No Oleanout Grease Blockage 1/1/2002 150 Jal/2002 1												Cleaned and Disinfected;Monito
1/2/2022 9.28 1/1/2022	13023	WQ0010495016	8407 SULTAN DR		Yes		Grease Blockage	1/1/2022	11:10	1/1/2022	11:10	
Comparison of Comparison of Region (Comparison of Region (Compar												
10,000 1	13020	WQ0010495090	3802 DABNEY ST		No		Grease Blockage	1/1/2022	9:28	1/1/2022	9:28	
132 WQ0010495003 520 BAILEY ST Storm Sewer (not contained) Storm Sewer (not contained on Site, not within 5 ft. of Bayou/Surface No 1305 Manhole Grease Blockage 1/3/202 15.15 1/4/2022 13.30 Cleared Main Line/Clean Cleared Ma								4 /4 /2000	45.04	. /. /0000	45.04	
176 Manhole Contained Cont	13026	WQ0010495037	5855 ETTRICK DR	water/Drainage Ditch	NO	U Cleanout	Grease вюскаде	1/1/2022	15:01	1/1/2022	15:01	
Cleared Main Line Clean Contained on Site, not within 5 ft. of Bayou/Surface No 1305 Manhole Grease Blockage 1/3/2022 15:15 1/4/2022 13:00 1 Disinfected	12022	WOO01040E003	1520 DAILEVET	Charm Course (not contained)	Vee	17C Manhala	Creese Diseless	1/2/2022	10.24	1/2/2022	12.20	-
1305 WOOD10495003 2001 WOOD10450 ST Water/Drainage Dich No 1305 Manhole Grease Blockage 1/3/2022 15:15 1/4/2022 13:00 1 Disinfected 10:00 10	13032	WQ0010495003	1320 BAILEY ST		res	176 Iviannoie	Grease Blockage	1/3/2022	10:34	1/3/2022	13:30	
Contained On Site, not within 5 ft. of Bayou/Surface No Private Collection system 1/3/2022 10.29 1/3/2022 10.29 0 Primp Cleaned and Disinfected; Cleaned And Disi	12026	WOO01040E002	2001 WOODHEAD ST		No	120E Manhala	Crosso Blockage	1/2/2022	15.15	1/4/2022	12:00	
No O Cleanout Structural failure 1/3/2022 10-29 10-29 1/3/2022 10-29 10-29 1/3/2022 10-29 10-29 1/3/2022 10-29 10-	13030	WQ0010493003	2001 WOODHEAD 31	Water/Drainage Dittri	INU	1303 Ivialillole	Grease blockage	1/3/2022	15.15	1/4/2022	15.00	1 Distillected
No O Cleanout Structural failure 1/3/2022 10-29 10-29 1/3/2022 10-29 10-29 1/3/2022 10-29 10-29 1/3/2022 10-29 10-				Contained On Site not within 5 ft of Bayou/Surface		Private	Collection system	m l				Cleaned and Disinfected;Set Byr
Contained on Site, not within 5 ft. of Bayou/Surface No	13031	W00010495090	4410 NINA LEE LN		No				10.29	1/3/2022	10.29	
Manhole Grease Blockage 1/3/2022 14:02 13/3/2022 14:02 14:02 13/3/2022 14:02 14:02 0 Main Line Cleared Main Line;Clean Contained On Site, not within 5 ft. of Bayou/Surface No	13031	**Q0010+33030	THE PROPERTY OF THE PROPERTY O		140	o cicanout	Structural failure	. 1/5/2022	10.25	1/3/2022	10.23	Cleaned and Disinfected:Cleare
Contained on Site, not within 5 ft. of Bayou/Surface No O Cleanout Grease Blockage 1/4/202 11:30 1/4/2022 11:30 1/4/2022 11:30 O Disinfected	13035	WO0010495090	2450 ALDINE WESTFIELD RD		No	0 Manhole	Grease Blockage	1/3/2022	14:02	1/3/2022	14:02	
1042 WQ001049510 92.67 TALTON ST Water/Drainage Ditch No O Cleanout Grease Blockage 1/4/2022 11:30 1/4/2022 11:30 O Disinfected Cleared Service Laterality Cleared Main Line; Cleared								-,0,-0		_, -, -,		Cleared Main Line;Cleaned and
Cleared Service LateralContained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface No O City Cleanout Cleared Main Line/Clean Cleared Main Lin	13042	WQ0010495016	9226 TALTON ST		No	0 Cleanout	Grease Blockage	1/4/2022	11:30	1/4/2022	11:30	-
Contained On Site, not within 5 ft. of Bayou/Surface No O City Cleanout Grease Blockage 1/4/2022 15:59 1/4/2022 15:59 O City Clean dand Disinfected; Contained On Site, not within 5 ft. of Bayou/Surface No O City Cleanout Grease Blockage 1/4/2022 15:59 1/4/2022 15:59 O City Clean dand Disinfected; Contained On Site, not within 5 ft. of Bayou/Surface No O Manhole Grease Blockage 1/4/2022 12:51 1/6/2022 12:50 D Cleared Main Line;Cleane Contained On Site, not within 5 ft. of Bayou/Surface No O Manhole Grease Blockage 1/5/2022 9:45 1/5/2022 9:45 O Cleared Main Line;Cleane Cleared Main Line;Cleane Contained On Site, not within 5 ft. of Bayou/Surface No O Manhole Grease Blockage 1/5/2022 14:09 1/5/2022 14:09 O D Cleaned and Disinfected Cleared Main Line;Cleane Contained On Site, not within 5 ft. of Bayou/Surface No O Manhole Grease Blockage 1/5/2022 14:09 1/5/2022 14:09 O D Cleaned and Disinfected Cleared Main Line;Cleane Contained On Site, not within 5 ft. of Bayou/Surface No O Manhole Grease Blockage 1/5/2022 11:10 1/5/2022 14:09 O D Cleaned and Disinfected Cleared Main Line;Cleane Contained On Site, not within 5 ft. of Bayou/Surface No O Manhole Grease Blockage 1/5/2022 11:10 1/5/2022 15:30 O D Cleaned Main Line;Cleane Contained On Site, not within 5 ft. of Bayou/Surface No O Manhole Grease Blockage 1/5/2022 15:42								1 1				Cleared Service Lateral;Cleaned
1050 WQ0010495090 513 VINCENT ST Water/Drainage Ditch No O City Cleanout Grease Blockage 1/4/2022 15:59 1/4/2022 15:59 O City Clean Out; Cleared Main Line; Cleaned Main Line; Cleane	13044	WQ0010495090	2345 MARGARET ST	Bayou/surface water/drainage ditch	Yes	0 City Clean	out Rags/Wipes	1/4/2022	11:59	1/4/2022	11:59	0 Disinfected
1050 WQ0010495090 513 VINCENT ST Water/Drainage Ditch No O City Cleanout Grease Blockage 1/4/2022 15:59 1/4/2022 15:59 O City Clean Out; Cleared Main Line; Cleaned Main Line; Cleane												
Contained on Site, not within 5 ft. of Bayou/Surface No 2880 Manhole Grease Blockage 1/4/2022 12:51 1/6/2022 12:50 1 Disinfected Cleared Main Line;Cleant Cleared				Contained On Site, not within 5 ft. of Bayou/Surface								Cleaned and Disinfected;Cleare
1048 WQ0010495002 5314 NEWKIRK LN Water/Drainage Ditch No 2880 Manhole Grease Blockage 1/4/2022 12:51 1/6/2022 12:50 1 Disinfected Cleared Main Line;Cleant	13050	WQ0010495090	513 VINCENT ST	Water/Drainage Ditch	No	0 City Clean	out Grease Blockage	1/4/2022	15:59	1/4/2022	15:59	0 City Clean Out;Cleared Main Lin
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage 1/5/2022 9:45 1/5/2022 9:45 0 Disinfected O Disinfect												Cleared Main Line;Cleaned and
1060 WQ0010495003 1520 BAILEY ST Water/Drainage Ditch No O Manhole Grease Blockage 1/5/2022 9:45 O Disinfected	13048	WQ0010495002	5314 NEWKIRK LN		No	2880 Manhole	Grease Blockage	1/4/2022	12:51	1/6/2022	12:50	
Cleared Main Line; Cleane Cleared Main Line; Cleane Cleared Main Line; Cleane Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Cleared Main Line; Cleane Cl												
1067 WQ0010495090 1422 LAWRENCE ST Bayou/surface water/drainage ditch Yes 0 Manhole Grease Blockage 1/5/2022 14:09 1/5/2022 14:09 0 Disinfected Cleaned and Disinfected; Cleaned Main Line; Cleaned And Disinfected; Cleaned And D	13060	WQ0010495003	1520 BAILEY ST	Water/Drainage Ditch	No	0 Manhole	Grease Blockage	1/5/2022	9:45	1/5/2022	9:45	
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No S54 Manhole Grease Blockage 1/5/2022 11:10 1/5/2022 15:30 Cleaned and Disinfected; Main Line Cleared Main Line;Cleane Grease Blockage 1/5/2022 11:10 1/5/2022 15:30 Cleared Main Line;Cleane Cleared Main Line;Cleane Grease Blockage 1/5/2022 11:10 1/5/2022 15:30 Cleared Main Line;Cleane Cleared Main Line;Cleane Grease Blockage 1/5/2022 15:30 Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No Manhole Grease Blockage 1/5/2022 15:42 Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No Manhole Grease Blockage 1/5/2022 15:42 Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage 1/5/2022 Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage 1/5/2022 Disinfected Collection system Structural failure 1/6/2022 Disinfected Collection system Disinfected; Main Line;Cleane Collection system Disinfected; Main Line;Cleane Disinfected; Cleared Main Line;Cleane Disinfected; Contained On Site, not within 5 ft. of Bayou/Surface Cleared Main Line;Cleane Disinfected; Cle				_ , , , , , , , , , , , , , , , , , , ,								-,
1063 WQ0010495119 8565 W SAM HOUSTON PKWY Water/Drainage Ditch No 554 Manhole Grease Blockage 1/5/2022 11:10 1/5/2022 15:30 2 Main Line Cleared Main Line;Cleane Cleared Main Line	13067	WQ0010495090	1422 LAWRENCE ST		Yes	0 Manhole	Grease Blockage	1/5/2022	14:09	1/5/2022	14:09	
Contained On Site, not within 5 ft. of Bayou/Surface WQ0010495119 8565 W SAM HOUSTON PKWY Water/Drainage Ditch No	42062	W0004040E440	OF CE IN CARALIQUISTON DIVINI			554 March - In	Carrage Blacks	4 /5 /2022	44.40	4 /5 /2022	45.20	
Water/Drainage Ditch No 780 Manhole Grease Blockage 1/5/2022 11:10 1/5/2022 15:30 3 Disinfected Cleared Main Line; Cleaned Contain All or Portion of Spill; Cleaned and Disinfected; Monitor Record Cleared Main Line; Cleaned	13063	WQ0010495119	8565 W SAM HOUSTON PRWY		NO	554 Mannole	Grease вюскаде	1/5/2022	11:10	1/5/2022	15:30	
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage 1/5/2022 15:42 1/5/2022 15:42 1/5/2022 15:42 O Disinfected Contain All or Portion of Spill; Cleaned and Disinfected; Monitor Rece Collection system Structural failure 1/6/2022 15:42 1/5/2022 15:42 1/5/2022 15:42 O Disinfected Contain All or Portion of Spill; Cleaned and Disinfected; Monitor Rece Collection system Structural failure 1/6/2022 15:51 1/8/2022 10:00 2 Waterbody Cleared Main Line; Cleane Disinfected; Monitor Rece Cleared Main Line; Cleane ON O Manhole Grease Blockage 1/6/2022 17:11 1/6/2022 17:11 O Waterbody Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Cleanout Grease Blockage 1/6/2022 17:11 1/6/2022 17:15 O Disinfected Cleared Main Line; Cleane Cleared Main Line	12002	WO001040E110	SECE IN CAM HOUSTON BRING		No	790 Manhala	Grassa Blackage	1/5/2022	11:10	1/5/2022	15.20	
No No Nanhole Grease Blockage 1/5/2022 15:42 1/5/2022 15:42 0 Disinfected Contain All or Portion of Spill; Cleaned and Disinfected; Monitor Rect Cleared Main Line; Cleaned Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Contained on Site, not within 5 f	13063	WQ0010493119	8303 W SAIVI HOUSTON PRWT		INU	760 Wallilole	Grease blockage	1/3/2022	11.10	1/3/2022	15.50	
Contain All or Portion of Spill;Cleaned and Disinfected;Monitor Record Manipulation of Spill;Cleaned Manipulation of Spill;Cleaned And Disinfected;Monitor Record Manipulation of Spill;Cleaned Manipulation Record Manipulation Record Manipulation of Spill;Cleaned Manipulation Record Record Manipulation Record Manipulation Record Record Manipulation Record Record Manipulation Record Record Manipulation Record Re	13069	W00010495148	8602 VALLEY SONG DR		No	0 Manhole	Grease Blockage	1/5/2022	15:42	1/5/2022	15:42	
Spill;Cleaned and Disinfected;Monitor Record Storm Sewer (not contained) Yes 6202 Force Main Structural failure 1/6/2022 15:51 1/8/2022 10:00 2 Waterbody 1/6/2022 17:11 1/6/2022 17:11 1/6/2022 17:11 1/6/2022 17:11 0 Waterbody Contained On Site, not within 5 ft. of Bayou/Surface Collection system structural failure 1/6/2022 17:11 1/6/2022 17:11 1/6/2022 17:11 0 Waterbody Cleared Main Line;Cleane Or Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Collection system Structural failure 1/6/2022 17:11 1/6/2022 17:11 1/6/2022 17:11 0 Waterbody Cleared Main Line;Cleane Or Site, not within 5 ft. of Bayou/Surface Collection system Collection system Collection system Cleared Main Line;Cleane Or Site, not within 5 ft. of Bayou/Surface Collection system Collection Syst	13003	WQ0010+33140	SOUZ VALLET SONG BIT	Water/ Brainage Biteri	140	o iviannoic	Grease Blockage	1/5/2022	15.42	1/3/2022	15.42	
Collection system structural failure 1/6/202 15:51 1/8/2022 10:00 2 Waterbody WQ0010495111 10004 BELLAIRE BLVD Storm Sewer (not contained) Yes 6202 Force Main structural failure 1/6/202 15:51 1/8/2022 10:00 2 Waterbody Cleared Main Line;Cleane Disinfected;Monitor Record Main Line;Cle												
Note the first process of the							Collection system	m l				Disinfected;Monitor Receiving
Cleared Main Line;Cleane Disinfected; Cleared Main Line;	13077	WQ0010495111	10004 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	6202 Force Mai			15:51	1/8/2022	10:00	_
Note WQ0010495016 8407 SULTAN DR Bayou/surface water/drainage ditch Yes 0 Manhole Grease Blockage 1/6/2022 17:11 1/6/2022 17:11 0 Waterbody				1				, , ,		, .,	,,,,,	Cleared Main Line;Cleaned and
Contained On Site, not within 5 ft. of Bayou/Surface Wd0010495090 3802 DABNEY ST Contained On Site, not within 5 ft. of Bayou/Surface No 0 Cleanout Grease Blockage 1/6/2022 15:15 1/6/2022 15:15 0 Disinfected Cleaned and Disinfected; Contained On Site, not within 5 ft. of Bayou/Surface Collection system Cleaned and Disinfected;												Disinfected;Monitor Receiving
1076 WQ0010495090 3802 DABNEY ST Water/Drainage Ditch No 0 Cleanout Grease Blockage 1/6/2022 15:15 1/6/2022 15:15 0 Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Collection system Cleaned and Disinfected;	13079	WQ0010495016	8407 SULTAN DR	Bayou/surface water/drainage ditch	Yes	0 Manhole	Grease Blockage	1/6/2022	17:11	1/6/2022	17:11	0 Waterbody
Contained On Site, not within 5 ft. of Bayou/Surface Collection system Cleaned and Disinfected;				Contained On Site, not within 5 ft. of Bayou/Surface		Private						Cleared Main Line;Cleaned and
	13076	WQ0010495090	3802 DABNEY ST	Water/Drainage Ditch	No	0 Cleanout	Grease Blockage	1/6/2022	15:15	1/6/2022	15:15	0 Disinfected
1071 WQ0010495002 711 LENOX ST Water/Drainage Ditch No 0 City Cleanout structural failure 1/6/2022 8:59 1/6/2022 8:59 0 Service Lateral				Contained On Site, not within 5 ft. of Bayou/Surface			Collection system	n				Cleaned and Disinfected;Cleare
	13071	WQ0010495002	711 LENOX ST	Water/Drainage Ditch	No	0 City Clean	out structural failure	1/6/2022	8:59	1/6/2022	8:59	0 Service Lateral

						1	1					
				Barrier d	Fst.							
	TRACE			Reached		Churchine						August Fland
SSO ID	TPDES Permit #	Address	Flow Location	Waters of the US and/or TX			Excursion Cause	Start Date	Start Time	Ford Date	End Time	Average Flow (GPM) Corrective Action
220 ID	Permit #	Address	Contained On Site, not within 5 ft. of Bayou/Surface	US and/or 1X	(Gallons)	Type Private	excursion cause	Start Date	Start Time	End Date	End Time	Cleaned and Disinfected;Cleared
12104	WQ0010495090	3502 MELBOURNE ST	Water/Drainage Ditch	No		0 Cleanout	Grease Blockage	1/8/2022	15:36	1/8/2022	15:36	
13104	WQ0010493090	3302 WILLDOOKINE 31	water/Dramage Ditti	INU		Cleanout	Grease blockage	1/8/2022	13.30	1/0/2022	13.30	O IVIAITI LITIE
							Collection system					
			Contained On Site, not within 5 ft. of Bayou/Surface			Private	structural					
13108	WO0010495009	12110 JUTLAND RD	Water/Drainage Ditch	No		0 Cleanout	blockage	1/9/2022	11:37	1/9/2022	11:37	0 Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface			Private		2,0,2022		_, _,		Cleared Main Line;Cleaned and
13109	WQ0010495077	13339 EMPORIA ST	Water/Drainage Ditch	No		0 Cleanout	Grease Blockage	1/9/2022	12:01	1/11/2022	17:52	
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleaned and Disinfected;Cleared
13114	WQ0010495119	7710 BARBERTON DR	Water/Drainage Ditch	No	6	0 City Cleanout	Grease Blockage	1/9/2022	14:45	1/10/2022	11:50	
												Cleared Main Line;Cleaned and
13115	WQ0010495152	16100 GALVESTON RD	Storm Sewer (not contained)	Yes	335	0 Manhole	Grease Blockage	1/9/2022	17:06	1/9/2022	19:20	25 Disinfected
												Cleared Main Line;Cleaned and
13152	WQ0010495152	16100 GALVESTON RD	Storm Sewer (not contained)	Yes	335	0 Manhole	Grease Blockage	1/9/2022	17:06	1/9/2022	19:20	25 Disinfected
												Contain All or Portion of
												Spill;Cleaned and
							Collection system					Disinfected;Returned Spill to
13118	WQ0010495111	10004 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	1200	0 Force Main	structural failure	1/10/2022	7:30	1/11/2022	21:20	
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared City Clean Out; Cleaned and
13120	WQ0010495076	5510 ROSSLYN RD	Water/Drainage Ditch	No	1	0 City Cleanout	Rags/Wipes	1/10/2022	11:24	1/10/2022	11:24	
			Contained On Site, not within 5 ft. of Bayou/Surface			Private						Cleared Main Line;Cleaned and
13129	WQ0010495002	5935 SOUTHSEAS ST	Water/Drainage Ditch	No		0 Cleanout	Grease Blockage	1/11/2022	10:26	1/11/2022	10:26	
42420	14/00040405000	F070 D00UTTLE DU/D	Contained On Site, not within 5 ft. of Bayou/Surface			0.00	Carrage Blackson	4 /44 /2022	40.20	4 /44 /2022	40.20	Cleared Main Line;Cleaned and
13130	WQ0010495002	5970 DOOLITTLE BLVD	Water/Drainage Ditch	No		0 Manhole	Grease Blockage	1/11/2022	10:30	1/11/2022	10:30	0 Disinfected
							Collection system					
			Contained On Site, not within 5 ft. of Bayou/Surface			Private	structural					Set Bypass Pump;Cleaned and
12126	W/00010/05000	10513 MURR WAY	Water/Drainage Ditch	No		0 Cleanout	blockage	1/11/2022	14.55	1/11/2022	14:55	
13130	WQ0010493009	10313 WORK WAT	water/Dramage Ditti	INU		Cleanout	Diockage	1/11/2022	14.55	1/11/2022	14.33	Cleared Main Line;Cleaned and
13138	WQ0010495090	302 HAHLO ST	Storm Sewer (not contained)	Yes		0 Gravity Main	Rage/Wines	1/11/2022	18:02	1/11/2022	18:02	
13130	WQ0010433030	JOE TIATIES ST	Contained On Site, not within 5 ft. of Bayou/Surface	163		Private	rags/wipes	1/11/2022	10.02	1/11/2022	10.02	Cleaned and Disinfected;Cleared
13142	WQ0010495016	10938 CHEEVES DR	Water/Drainage Ditch	No		0 Cleanout	Grease Blockage	1/12/2022	10:02	1/12/2022	10:02	
15112	WQ0010 135010	10300 01122123 011	Water/ Brainage Biten			Cicanoac	Grease Blockage	2, 12, 2022	10.02	1/12/2022	10.02	Cleared City Clean Out; Cleaned and
13145	WQ0010495090	10223 SILVERCREST ST	Bayou/surface water/drainage ditch	Yes		0 City Cleanout	Rags/Wipes	1/12/2022	10:40	1/12/2022	10:40	
	.,		Contained On Site, not within 5 ft. of Bayou/Surface			Private	10.7 p. 1			, , ,		Cleared Main Line;Cleaned and
13150	WQ0010495090	9211 SHOREHAM ST	Water/Drainage Ditch	No		0 Cleanout	Grease Blockage	1/12/2022	12:47	1/12/2022	12:47	
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared Main Line;Cleaned and
13158	WQ0010495119	8015 BEECHNUT ST	Water/Drainage Ditch	No	164	8 Manhole	Rags/Wipes	1/12/2022	15:46	1/13/2022	19:14	1 Disinfected
												Cleaned and Disinfected;Contain All
												or Portion of Spill;Set Bypass
							Collection system					Pump;Returned Spill to Sanitary
13160	WQ0010495111	10004 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	120	0 Force Main	structural failure	1/12/2022	17:14	1/12/2022	18:22	
												Cleared Main Line;Cleaned and
13166	WQ0010495119	3774 TANGLEWILDE ST	Storm Sewer (not contained)	Yes	33	0 Manhole	Grease Blockage	1/13/2022	10:18	1/13/2022	13:03	2 Disinfected
	1						C-IIN-					Cat Dance C
		0540 05500000		.,			Collection system	. / /	40.00	. / /		Set Bypass Pump;Cleaned and
13167	WQ0010495111	9510 BEECHNUT ST	Storm Sewer (not contained)	Yes	455	2 Manhole	structural failure	1/13/2022	10:27	1/13/2022	18:54	
12170	WO001040F100	2150 DENTWORTH DD	Storm Source (not contained)	Vee	40	City Classes	Dage /Mines	1/12/2022	11.47	1/12/2022	15.40	Cleared City Clean Out; Cleaned and
131/0	WQ0010495109	2150 BENTWORTH DR	Storm Sewer (not contained) Contained On Site, not within 5 ft. of Bayou/Surface	Yes	46	6 City Cleanout	Rags/ wipes	1/13/2022	11:47	1/13/2022	15:40	2 Disinfected Cleared City Clean Out;Cleaned and
12172	WO001040E030	302 GREENPARK DR		No		O City Classes	Dage /Mines	1/13/2022	14.00	1/12/2022	14.00	
151/2	WQ0010495030	302 GREENPARK DR	Water/Drainage Ditch	No		0 City Cleanout	Rags/ wipes	1/13/2022	14:00	1/13/2022	14:00	0 Disinfected
							Collection system					
							structural					Cleaned and Disinfected;Cleared
13172	W00010495090	6805 NORDLING RD	Storm Sewer (not contained)	Yes		0 City Cleanout		1/13/2022	14.24	1/13/2022	14:34	
131/3	00010433030	SSSS NORDEING ND	Starm Sewer (not contained)	163		o city cleanout	J.OCKUSC	1/13/2022	14.34	1, 13, 2022	14.34	O SCI VICE EULEI BI
			Contained On Site, not within 5 ft. of Bayou/Surface			Private	Collection system					
13183	WO0010495010	8675 CLINTON DR	Water/Drainage Ditch	No			structural failure	1/14/2022	12.13	1/14/2022	12:13	0 Cleaned and Disinfected
13103	40010455010	2075 CENTROIT DIT		.,,	<u> </u>	- Sumple vvell	2.3 actar at failule	1, 17, LOLL	12.13	2, 2 1, 2022	12.13	S Cleaned and Distinceted
	1						Collection system	1				
	1						structural					Cleaned and Disinfected;Set Bypass
13185	WQ0010495037	5551 ROYALTON ST	Storm Sewer (not contained)	Yes	48	0 Manhole	blockage	1/14/2022	13:26	1/14/2022	16:05	
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared Service Lateral;Cleaned and
13188	WQ0010495090	3608 FARMER ST	Water/Drainage Ditch	No		0 City Cleanout	Rags/Wipes	1/14/2022	18:20	1/14/2022	18:20	
	-			-			-			_		

	TPDES			Reached Waters of the	Est. Volume	Structure						Average Flow
SSO ID	Permit #	Address	Flow Location	US and/or TX	(Gallons)	Type	Excursion Cause	Start Date	Start Time	End Date	End Time	(GPM) Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared Main Line;Cleaned and
13198	WQ0010495002	6926 S LOOP FWY	Water/Drainage Ditch	No	42	Manhole	Grease Blockage	1/16/2022	9:45	1/16/2022	12:00	0 Disinfected
13204	WO0010495076	5910 PAR FOUR DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/17/2022	9:30	1/17/2022	9:30	Cleared Main Line;Cleaned and O Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface					-,-,,	0.00	-,,		Cleaned and Disinfected;Cleared
13206	WQ0010495003	15111 BATHURST DR	Water/Drainage Ditch	No	326	Manhole	Grease Blockage	1/17/2022	9:21	1/17/2022	16:48	1 Main Line
13219	WO0010495002	6030 RIDGEWAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/18/2022	10.34	1/18/2022	10:34	Cleared City Clean Out;Cleaned and O Disinfected
13213	WQ0010433002	0030 NIDGEWAT DI	water/ brainage biten	140	·	city cicunout	Grease blockage	1/10/2022	10.54	1/10/2022	10.54	Cleaned and Disinfected;Cleared
13229	WQ0010495002	3801 TELEPHONE RD	Storm Sewer (not contained)	Yes	95	Manhole	Grease Blockage	1/18/2022	14:05	1/18/2022	15:40	
12220	W/0001040E003	2511 WILLOWICK RD	Storm Sewer (not contained)	Yes	752	Manhole	Grease Blockage	1/18/2022	14.22	1/18/2022	17:30	Cleared Main Line;Cleaned and 4 Disinfected
13230	WQ0010493003	2311 WILLOWICK RD	Contained On Site, not within 5 ft. of Bayou/Surface	165	732	iviaiiiole	Grease Blockage	1/10/2022	14.22	1/10/2022	17.30	Cleaned and Disinfected;Cleared
13232	WQ0010495002	1545 MUNGER ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/18/2022	16:37	1/18/2022	16:37	0 City Clean Out
42222	1400040405070	OF33 CHIE PRIDGEST	Contained On Site, not within 5 ft. of Bayou/Surface			C't Classica	Carrage Blacks	4 /40 /2022	47.25	4 (40 (2022	47.25	Cleaned and Disinfected;Cleared
13233	WQ0010495079	9523 GULF BRIDGE ST	Water/Drainage Ditch	No	U	City Cleanout	Grease Blockage	1/18/2022	17:25	1/18/2022	17:25	0 City Clean Out
							Collection system					
							structural					Cleaned and Disinfected;Set Bypass
13234	WQ0010495090	6805 NORDLING RD	Bayou/surface water/drainage ditch Contained On Site, not within 5 ft. of Bayou/Surface	Yes	2668	City Cleanout	blockage	1/18/2022	17:46	1/19/2022	16:00	2 Pump Cleaned and Disinfected;Cleared
13238	WQ0010495109	13910 LOCKE LN	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/19/2022	10:40	1/19/2022	10:40	0 Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared Main Line;Cleaned and
13240	WQ0010495090	301 N DRENNAN ST	Water/Drainage Ditch Contained On Site, not within 5 ft. of Bayou/Surface	No	0	Manhole	Grease Blockage	1/19/2022	11:51	1/19/2022	11:51	0 Disinfected
13243	WQ0010495090	6705 NAVIGATION BLVD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/19/2022	13:04	1/19/2022	13:04	Cleared Service Lateral;Cleaned and O Disinfected
						,		-,,				Cleaned and Disinfected;Cleared
13244	WQ0010495002	3505 BLODGETT ST	Storm Sewer (not contained)	Yes	160	Manhole	Grease Blockage	1/19/2022	12:48	1/19/2022	13:41	3 Main Line
							Collection system					
			Contained On Site, not within 5 ft. of Bayou/Surface				structural					Cleaned and Disinfected;Cleared
13248	WQ0010495009	5305 WENDA ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	1/19/2022	15:01	1/19/2022	15:01	0 Service Lateral
							Callastian sustant					
							Collection system temporary					
13250	WQ0010495002	6606 KELLER ST	Storm Sewer (not contained)	Yes	1260	Manhole	blockage	1/19/2022	13:35	1/20/2022	10:35	1 Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface		_	Private						Cleaned and Disinfected;Cleared
13253	WQ0010495003	14506 PLAYER ST	Water/Drainage Ditch Contained On Site, not within 5 ft. of Bayou/Surface	No	0	Cleanout	Grease Blockage	1/19/2022	17:42	1/19/2022	17:42	0 Main Line Cleaned and Disinfected;Cleared
13254	WQ0010495076	8630 KEMPWOOD DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/19/2022	19:41	1/19/2022	19:41	0 Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleaned and Disinfected;Cleared
13255	WQ0010495002	3852 TELEPHONE RD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/20/2022	8:18	1/20/2022	8:18	0 Main Line
13263	WQ0010495002	926 RUELL ST	Storm Sewer (not contained)	Yes	1440	Manhole	Grease Blockage	1/20/2022	11:10	1/21/2022	11:10	Cleaned and Disinfected;Cleared 1 Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared Service Lateral;Cleaned and
13265	WQ0010495076	3102 TILSON LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/20/2022	13:05	1/20/2022	13:05	0 Disinfected
13270	WQ0010495009	4700 WENDA ST	Storm Sewer (not contained)	Yes	336	Manhole	Grease Blockage	1/20/2022	17:20	1/20/2022	19:12	Cleared Main Line;Cleaned and 3 Disinfected
15270	W Q 00 10 15 50 05	TOO WENDING	storm sewer (not contained)	1.03	330	Mannoic	Grease Bioenage	1,20,2022	27.20	1, 20, 2022	13.11	Cleared Main Line;Cleaned and
13271	WQ0010495009	4700 WENDA ST	Storm Sewer (not contained)	Yes	336	Manhole	Grease Blockage	1/20/2022	17:20	1/20/2022	19:12	3 Disinfected
12274	W/00010495027	7902 CANDLE LN	Storm Sewer (not contained)	Yes	160	Manhole	Grease Blockage	1/21/2022	12:15	1/21/2022	15:04	Cleared Main Line;Cleaned and 1 Disinfected
152/4	** 4001045505/	7502 CANDLE LIN	Storm Sewer (not contained)	162	109	iviaiiii0le	Grease Diockage	1/21/2022	12.15	1/21/2022	15.04	1 Distillected
							Collection system					Cleaned and Disinfected;Contain All
122==	W00010405000	2100 DANKS ST	Contained On Site, not within 5 ft. of Bayou/Surface	N1 -	_	Canada * * * - '	structural	1/24/2022	44.50	1/21/2022	44.50	or Portion of Spill;Returned Spill to
132/7	WQ0010495003	5108 RANK2 21	Water/Drainage Ditch	No	0	Gravity Main	blockage	1/21/2022	14:53	1/21/2022	14:53	0 Sanitary System
							Collection system					
		40.5	Contained On Site, not within 5 ft. of Bayou/Surface				structural	4 (0 : /				Cleared Main Line;Cleaned and
13279	wQ0010495090	406 HUTCHESON ST	Water/Drainage Ditch	No	0	Manhole	blockage	1/21/2022	15:15	1/21/2022	15:15	0 Disinfected;Set Bypass Pump Cleared Main Line;Cleaned and
13280	WQ0010495090	1910 TIDWELL	Storm Sewer (not contained)	Yes	3672	Manhole	Grease Blockage	1/21/2022	15:21	1/22/2022	11:45	3 Disinfected
												Cleared Main Line;Cleaned and
13282	WQ0010495002	7531 GLENHEATH ST	Storm Sewer (not contained)	Yes	125	Manhole	Grease Blockage	1/21/2022	15:25	1/21/2022	17:30	1 Disinfected

HOUSTON I PUBLIC WORKS

	TPDES			Reached Waters of the	Est. Volume	Structure						Average Flow
SSO ID	Permit #	Address	Flow Location	US and/or TX	(Gallons)	Туре	Excursion Cause	Start Date	Start Time	End Date	End Time	(GPM) Corrective Action
					(5	- //						Cleared Main Line;Cleaned and
13283	WQ0010495003	5334 RIPPLEBROOK DR	Storm Sewer (not contained)	Yes	1205	Manhole	Grease Blockage	1/21/2022	15:40	1/22/2022	11:45	1 Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared Main Line;Cleaned and
13287	WQ0010495139	5002 RAINDROP HOLLOW DR	Water/Drainage Ditch	No	987	Manhole	Grease Blockage	1/22/2022	9:31	1/22/2022	15:00	3 Disinfected
												Cleaned and Disinfected;Cleared
13290	WQ0010495119	9012 BEECHNUT ST	Storm Sewer (not contained)	Yes	402	Manhole	Grease Blockage	1/22/2022	14:16	1/22/2022	17:30	2 Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared Main Line;Cleaned and
13291	WQ0010495111	13003 GREENWAY CHASE CT	Water/Drainage Ditch	No	1885	Manhole	Grease Blockage	1/23/2022	8:23	1/24/2022	15:48	1 Disinfected
12202	WQ0010495003	10CO INDIANA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	F2C	Manhole	Canada Blankana	1/22/2022	10.00	1/23/2022	14:29	Cleared Main Line;Cleaned and 2 Disinfected
13233	WQ0010493003	1900 INDIANA 31	Contained On Site, not within 5 ft. of Bayou/Surface	INU	320	iviaiiiole	Grease Blockage	1/23/2022	10.00	1/23/2022	14.29	Cleared City Clean Out;Cleaned and
12200	WO0010495020	10006 WESTVIEW DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/24/2022	9.04	1/24/2022	9:04	0 Disinfected
13300	WQ0010433030	10000 WESTVIEW DK	water/ brainage bitch	INO	0	City Cleanout	Grease blockage	1/24/2022	3.04	1/24/2022	3.04	o bisiniecteu
							Collection system					1
							structural					
13301	WQ0010495037	5551 ROYALTON ST	Storm Sewer (not contained)	Yes	127	Manhole	blockage	1/24/2022	9:47	1/24/2022	11:59	1 Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared Service Lateral;Cleaned and
13307	WQ0010495002	5806 SOUTHSEAS ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/24/2022	12:59	1/24/2022	12:59	0 Disinfected
							Collection system					1
							structural					Cleared Service Lateral;Cleaned and
13322	WQ0010495023	7969 BLUE ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	blockage	1/25/2022	10:47	1/25/2022	10:47	0 Disinfected
												Cleared Main Line;Cleaned and
13324	WQ0010495037	6100 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	1/25/2022	10:52	1/25/2022	10:52	0 Disinfected
												1
			Contained On City and within E ft. of Donat /Conference			Dub and a	Collection system					
12220	W0001040E003	ZOZO CAVEON ST	Contained On Site, not within 5 ft. of Bayou/Surface	Na		Private	structural	1/25/2022	16.25	1/25/2022	16.25	O Classed and Disinfested
13329	WQ0010495002	7030 CATION ST	Water/Drainage Ditch Contained On Site, not within 5 ft. of Bayou/Surface	No	U	Cleanout Private	blockage	1/25/2022	10:35	1/25/2022	16:35	0 Cleaned and Disinfected Cleared Main Line;Cleaned and
13331	WQ0010495090	955 W 23RD ST	Water/Drainage Ditch	No	0	Cleanout	Grease Blockage	1/26/2022	10:30	1/26/2022	10:30	0 Disinfected
13331	WQ0010433030	933 W 23ND 31	water/Dramage Ditch	INO	U	Cleanout	Grease blockage	1/20/2022	10.30	1/20/2022	10.30	Cleared Main Line;Cleaned and
13333	WO0010495037	9410 BOB WHITE DR	Storm Sewer (not contained)	Yes	1078	Manhole	Grease Blockage	1/26/2022	9.55	1/26/2022	18:54	2 Disinfected
10000	W Q0020 155057	3 120 BOS WIII E BIX	Storm Sewer (not contained)	103	2070	ividiiiioic	Grease Blockage	1,20,2022	3.33	1/20/2022	10.51	Cleared Main Line;Cleaned and
13336	WQ0010495090	5850 KIAM ST	Bayou/surface water/drainage ditch	Yes	392	Manhole	Grease Blockage	1/26/2022	14:32	1/26/2022	21:03	1 Disinfected
												Cleared Main Line;Cleaned and
13338	WQ0010495003	4106 WORRELL DR	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	424	Manhole	Grease Blockage	1/26/2022	15:58	1/26/2022	19:30	2 Disinfected
												Cleared Main Line;Cleaned and
13339	WQ0010495002	927 MAROBY ST	Storm Sewer (not contained)	Yes	1735	Manhole	Grease Blockage	1/26/2022	16:04	1/27/2022	11:21	1 Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared City Clean Out; Cleaned and
13340	WQ0010495030	10030 LAZY OAKS ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	1/27/2022	9:29	1/27/2022	9:29	0 Disinfected
												l
			Contained On Site, not within 5 ft. of Bayou/Surface		_	Private		4 /0 = /0000		. (07/0000		Cleared Service Lateral;Cleaned and
13341	WQ0010495090	1003 KELLEY ST	Water/Drainage Ditch	No	0	Cleanout	Grease Blockage	1/27/2022	9:32	1/27/2022	9:32	0 Disinfected;Cleared Main Line
12242	WQ0010495090	2103 DAVIS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	^	City Cleanout	Grease Blockage	1/27/2022	10.00	1/27/2022	10:08	Cleared Service Lateral;Cleaned and O Disinfected
13343	** (0010433030	2103 DAVIS 31	water/ Dramage Ditter	140	U	city cleanout	O' COSC DIOCKARG	1/2//2022	10.08	1/2//2022	10.08	Cleaned and Disinfected;Cleared
13354	WQ0010495090	617 WARNER ST	Bayou/surface water/drainage ditch	Yes	255	Manhole	Grease Blockage	1/28/2022	10.23	1/28/2022	10:23	0 Main Line
13334	***************************************	OZ, TYPINITEN OF	Surface water/araillage dittil	163	233	amiole	C. Cusc Diockage	1, 20, 2022	10.23	-1 -01 -02	10.23	Cleared Main Line;Cleaned and
13358	WQ0010495030	10000 HAMMERLY BLVD	Storm Sewer (not contained)	Yes	104	Manhole	Grease Blockage	1/28/2022	11:58	1/28/2022	11:58	0 Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface					, ,,,,,,,,,		, .,		Cleared Main Line;Cleaned and
13364	WQ0010495037	8030 W AIRPORT BLVD	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	1/28/2022	17:34	1/28/2022	17:34	0 Disinfected
												Cleaned and Disinfected;Cleared
13381	WQ0010495037	7054 HENDON LN	Storm Sewer (not contained)	Yes	4185	Manhole	Grease Blockage	1/29/2022	15:35	1/29/2022	15:35	0 Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface									Cleared Main Line;Cleaned and
13390	WQ0010495002	6815 CRESTMONT ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	1/30/2022	10:56	1/30/2022	10:56	0 Disinfected
												Cleared Main Line;Cleaned and
13393	WQ0010495119	8300 SANDS POINT DR	Storm Sewer (not contained)	Yes	1025	Manhole	Grease Blockage	1/30/2022	12:53	1/30/2022	12:53	0 Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface			o:		1 /00 /05		4 (00 (005 -		Cleared City Clean Out;Cleaned and
4000-	WQ0010495030	10004 WESTVIEW DR	Water/Drainage Ditch	No	92	City Cleanout	kags/Wipes	1/30/2022	14:11	1/30/2022	14:11	0 Disinfected
13397				1	l							Cleared Main Line;Cleaned and
	W00010405000	222 HOURDALEST	Sterre Course (not contains 1)	V	_	Manhall-	Creese Di!	1/20/2022	46.40	1/20/2022	40.00	O Disinfested
13397 13400	WQ0010495090	222 HOHLDALE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	1/30/2022	16:13	1/30/2022	16:13	0 Disinfected
	WQ0010495090	222 HOHLDALE ST	Storm Sewer (not contained)	Yes	0	Manhole		1/30/2022	16:13	1/30/2022	16:13	0 Disinfected
	WQ0010495090	222 HOHLDALE ST	Storm Sewer (not contained)	Yes	0	Manhole Private	Grease Blockage Collection system structural	1/30/2022	16:13	1/30/2022	16:13	0 Disinfected

31.31	HOUSTON	
1. 1	PUBLIC WORKS	

SSO ID	TPDES Permit #	Address	Flow Location	Reached Waters of the US and/or TX			Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
							Collection system						
			Contained On Site, not within 5 ft. of Bayou/Surface				structural						Cleaned and Disinfected:Cleared
12/06	W/00010495002	2201 PRESTON ST	Water/Drainage Ditch	No	0	City Cleanout		1/31/2022	0.27	1/31/2022	9:27		Service Lateral
13400	WQ0010433002	2201 FRESTON 31	Contained On Site, not within 5 ft. of Bayou/Surface	INO	- 0	City Cleanout	Diockage	1/31/2022	3.21	1/31/2022	3.21		Cleaned and Disinfected;Cleared
13/11	WQ0010495009	13202 LFA ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/31/2022	10.32	1/31/2022	10:32		City Clean Out
15411	WQ0010433003	15202 22751	Contained On Site, not within 5 ft. of Bayou/Surface	140		city cicunout	Grease blockage	1/31/2022	10.52	1/31/2022	10.52		Cleaned and Disinfected;Cleared
13416	WQ0010495090	995 JUNELL ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	1/31/2022	14:48	1/31/2022	14:48		Service Lateral
						,	o control and	-, -, -, -, -, -, -, -, -, -, -, -, -, -		-,,			Cleaned and Disinfected;Cleared
13418	WQ0010495122	6426 SPRINGHAVEN DR	Bayou/surface water/drainage ditch	Yes	5622	Manhole	Grease Blockage	1/31/2022	15:23	1/31/2022	15:23		Main Line

Total Number of SSOs:	112
Number of Fish Kills Caused	1
Number of Notifications to	0
TWC § 7.251 Report	No

