



April 24, 2023

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

Via USPS Certified Mail # 7021 1970 0000 7631 8756

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

Re: City of Houston Wastewater Consent Decree

> Civil Action No. 4:18-cv-03368 Monthly SSO Report - March 2023

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for March 2023 and corresponding SSO map are attached and provided in compliance with the requirements of Paragraph 61 of the City of Houston Wastewater Consent Decree.

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

Sincerely, DocuSianed by:

Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

Enc. March 2023 Monthly SSO Report; SSO Map for March 2023 cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)

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

Phillip Ledbetter, Texas AG's Office (phillip.ledbetter@oag.texas.gov);

James Sallans, TCEQ (james.sallans@tceq.texas.gov)

Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

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

Part March														
Control of Disposed Property					Reached Waters	Est. Volume							Average	
2,000 1,00	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
1989 Wilder 1997 Sept				Contained On Site, not within										
Size Modern Size Size Modern Size Size Modern Size Siz	54.400		COAO CURINIVERSESTEST				A de la	C Blacker	2/4/2022	42.45	2 /4 /2022	12.16		Character than Character devices and
2000000000000000000000000000000000000	51490	WQ0010495002	BUIU SUNNYCREST ST	water/Drainage Ditch	NO	U	Mannole	Grease віоскаде	3/1/2023	13:15	3/1/2023	13:16	U	Cleared Main Line;Cleaned and Disinfected
Section Column Section Column Section Sectio									0 /4 /0000		0 /4 /0000			
1.552 1.55	51492	WQ0010495090	2523 MAXROY ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural failure	3/1/2023	13:57	3/1/2023	13:58	0	Cleared Service Lateral;Cleaned and Disinfected
Secretarion Contention Co	51494	W00010495090	2409 ARERNATHY ST		No	0	Manhole	Grease Blockage	3/1/2023	16:32	3/1/2023	16:33	0	Cleared Main Line:Cleaned and Disinfected
15200 VIQOID495010 1414 DIL NORTE ST VIDEO COLORADO DI SE, not within 51, of Beyon/Surface Name of Colorado Di SE, not within 51, of Beyon/Surface Name of Colorado Di SE, not within 51, of Beyon/Surface Name On SE, not within 51, of Beyon/Sur									-,-,		5/ -/	-5155		
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St. or Sepondariance St. or Sepondariance No. O City Cleanout Rage/Wijes 37/78073 14-54 37/78073 14-55 O Cleaned City Clean Out; Cleaned and Disinfected	51502	WQ0010495090	1414 DEL NORTE ST		No	0	City Cleanout		3/2/2023	14:19	3/2/2023	14:20	0	Cleared Service Lateral;Cleaned and Disinfected
St. or Sepondariance St. or Sepondariance No. O City Cleanout Rage/Wijes 37/78073 14-54 37/78073 14-55 O Cleaned City Clean Out; Cleaned and Disinfected				Contained On Site not within										
Contained On Site, not within 5 ft. of SproVisioning Principal P														
STEEL MC0010495990 2617 CANALST Mater/Deniange Disk No O City Cleamout Rags/Wijes 3/3/2023 11:28 3/3/2023 11:29 O Cleamed and Disinfected; Cleared City Clean Dut	51505	WQ0010495077	10610 FLEMING DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/2/2023	14:54	3/2/2023	14:55	0	Cleared City Clean Out; Cleaned and Disinfected
SSTATE Words STATE Water Principal points No 0 City Cleanout Rag/Mijes 3/3/2023 11:28 3/3/2023 11:29 0 Cleaned and Disinfected, Cleaned City Clean Out				Contained On Site, not within										
Contained On Ste, not within St. of Bayou/Surface (Collection system Strotchard Indiance St. of Strotchard Indiance Indi	54546		2647 64444 67				C'I. Classica	D	2/2/2022	44.20	2 /2 /2022	44.20		Channel and Division and Channel Channel
St. ft. of Bayou/Surface Value V	51516	WQ0010495090	2617 CANAL ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/3/2023	11:28	3/3/2023	11:29	0	Cleaned and Disinfected; Cleared City Clean Out
Section Sect														
Contained On Site, not within 5tt. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Mokckage 3/3/2023 13.05 3/3/2023 13.06 0 Cleaned and Disinfected; Cleared City Clean Out Mokckage 3/3/2023 16.18 3/3/2023 16.19 0 Cleaned and Disinfected Cleared City Clean Out Mokckage 3/3/2023 16.18 3/3/2023 16.19 0 Cleaned City Clean Out, Cleaned and Disinfected Cleared City Clean Out Mokckage 3/3/2023 16.18 3/3/2023 16.19 0 Cleared City Clean Out, Cleaned and Disinfected Cleared City Clean Out, Cleaned Main Line Contained On Site, not within Sit. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout City Cleanout	51518	WQ0010495002	9429 AVENUE L		No	0	Service Lateral		3/3/2023	12:18	3/3/2023	12:19	0	Set Bypass Pump: Cleaned and Disinfected
St.519 WQ0010495090 SADAMS ST Water/Drainage Ditch No									.,.,		.,.,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
S1529 WQ0010495090 SADAMS ST Water/Drainage Ditch No 0 City Cleanout blockage 3/3/2023 13:05 3/3/2023 13:05 0 Cleaned and Disinfected; Cleared City Clean Out														
St. of Bayou/Surface No. O	51519	WQ0010495090	5 ADAMS ST		No	0	City Cleanout		3/3/2023	13:05	3/3/2023	13:06	0	Cleaned and Disinfected; Cleared City Clean Out
St. of Bayou/Surface No. O				Contained On Site not within										
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Grease Blockage 3/3/2023 17:04 3/3/2023 17:05 0 Cleaned and Disinfected; Cleared City Clean Out Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 182 Manhole Grease Blockage 3/5/2023 12:43 3/5/2023 15:45 1 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface No 0 Private Cleanout Grease Blockage 3/6/2023 9:48 3/6/2023 9:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface No 0 Private Cleanout Grease Blockage 3/6/2023 9:48 3/6/2023 9:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface No 0 Private Cleanout Grease Blockage 3/6/2023 9:48 3/6/2023 9:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface No 0 Private Cleanout Grease Blockage 3/6/2023 10:48 3/6/2023 10:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface No 0 Private Cleanout Grease Blockage 3/6/2023 10:48 3/6/2023 10:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface No 0 Private Cleanout Grease Blockage 3/6/2023 10:49 0 Cleaned and Disinfected; Cleared Main Line Structural Dischage Site No 0 No				5 ft. of Bayou/Surface										
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S1533 WQ0010495003 12751 ZAVALLA ST Water/Drainage Ditch No O City Cleanout Grease Blockage 3/3/2023 17-04 3/3/2023 17-05 O Cleaned and Disinfected; Cleared Out				Contained On Site, not within										
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 182 Manhole Grease Blockage 3/5/2023 12:43 3/5/2023 15:45 1 Cleaned and Disinfected; Cleared Main Line S1546 WQ0010495090 1118 PLEASANTVILLE DR Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 3/6/2023 9:48 3/6/2023 9:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 3/6/2023 10:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 3/6/2023 10:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 3/6/2023 10:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 128 Manhole Site Site Site Site Site Site Site Sit	51533	W00010405003	12751 7AVALLA ST		Na		City Classes	Canada Blankana	2/2/2022	17.04	2/2/2022	17.05	0	Classed and Disinfested, Classed City Class Out
St. of Bayou/Surface Water/Drainage Ditch No 182 Manhole Grease Blockage 3/5/2023 12:43 3/5/2023 15:45 1 Cleaned and Disinfected; Cleared Main Line	51533	WQ0010495003	12/51 ZAVALLA SI	water/Drainage Ditti	INO	U	City Cleanout	Grease вюскаge	3/3/2023	17:04	3/3/2023	17:05	U	cleaned and Dismected; cleared City Clean Out
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5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 3/6/2023 10:48 3/6/2023 10:49 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 128 Manhole blockage 3/6/2023 11:59 3/6/2023 14:07 1 Cleared Main Line; Cleaned and Disinfected Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 128 Manhole blockage 3/6/2023 13:17 3/6/2023 14:07 1 Cleared Main Line; Cleaned and Disinfected Line Collection system structural blockage 3/6/2023 13:17 3/6/2023 14:07 1 Cleared Main Line; Cleaned and Disinfected Cleared Main Line; Cleaned and Disinfected Cleared Main Line Collection system structural blockage 3/6/2023 13:17 3/6/2023 16:30 2 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface WQ0010495090 4121 WIPPRECHT ST Water/Drainage Ditch No 0 City Cleanout Grease Blockage 3/7/2023 10:16 3/7/2023 10:17 0 Cleared Service Lateral; Cleaned and Disinfected				Contained On Site. not within										
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51552 WQ0010495003 3518 CORKSIE ST Water/Drainage Ditch No 128 Manhole blockage 3/6/2023 11:59 3/6/2023 14:07 1 Cleared Main Line; Cleaned and Disinfected 51554 WQ0010495116 12223 SHADY DOWNS DR Storm Sewer (not contained) Yes 290 Manhole Grease Blockage 3/6/2023 13:17 3/6/2023 16:30 2 Cleaned and Disinfected; Cleared Main Line 51568 WQ0010495037 6700 CHIMNEY ROCK RD Storm Sewer (not contained) Yes 119 City Cleanout Grease Blockage 3/7/2023 10:11 3/7/2023 12:10 1 Cleared City Clean Out; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Storm Sewer (not contained) No 0 City Cleanout Grease Blockage 3/7/2023 10:10 1 Cleared City Clean Out; Cleaned and Disinfected														
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51568 WQ0010495037 6700 CHIMNEY ROCK RD Storm Sewer (not contained) Yes 119 City Cleanout Grease Blockage 3/7/2023 10:11 3/7/2023 12:10 1 Cleared City Clean Out; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface WQ0010495090 4121 WIPPRECHT ST Water/Drainage Ditch No 0 City Cleanout Grease Blockage 3/7/2023 10:16 3/7/2023 10:17 0 Cleared Service Lateral; Cleaned and Disinfected				water/Dramage Diten	110									
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Contained On Site, not within 5 ft. of Bayou/Surface Site of Bayou/Surface WQ0010495090 4121 WIPPRECHT ST Water/Drainage Ditch No 0 City Cleanout Grease Blockage 3/7/2023 10:16 3/7/2023 10:17 0 Cleared Service Lateral; Cleaned and Disinfected	51568	WQ0010495037	6700 CHIMNEY ROCK RD	Storm Sewer (not contained)	Yes	119	City Cleanout	Grease Blockage	3/7/2023	10:11	3/7/2023	12:10	1	Cleared City Clean Out; Cleaned and Disinfected
5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Grease Blockage 3/7/2023 10:16 3/7/2023 10:17 0 Cleared Service Lateral; Cleaned and Disinfected				Contained On Site not within										
51570 WQ0010495050 12510 GREEN DR Storm Sewer (not contained) Yes 3715 Manhole Grease Blockage 3/7/2023 11:34 3/8/2023 12:20 2 Cleared Main Line; Cleaned and Disinfected	51569	WQ0010495090	4121 WIPPRECHT ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/7/2023	10:16	3/7/2023	10:17	0	Cleared Service Lateral; Cleaned and Disinfected
	51570	WQ0010495050	12510 GREEN DR	Storm Sewer (not contained)	Yes	3715	Manhole	Grease Blockage	3/7/2023	11:34	3/8/2023	12:20	2	Cleared Main Line; Cleaned and Disinfected

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				December of Marketone	Est Values							A	
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
							Collection system						
C1 C 71	WQ0010495090	1812 STEVENS ST	Within 5 ft. of Bayou/Surface	Van	0	Candaalataaal	structural	2/7/2022	11:16	2/7/2022	11:17	0	Classed and Disinfested, Classed Capting Lateral
51571	WQ0010495090	1812 STEVENS ST	Water/Drainage Ditch	Yes	U	Service Lateral	blockage	3/7/2023	11:16	3/7/2023	11:17	U	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
51574	WQ0010495016	10831 CHEEVES DR	Water/Drainage Ditch	No	0	Manhole	blockage	3/7/2023	13:57	3/7/2023	13:58	0	Cleaned and Disinfected; Cleared Main Line
51575	WQ0010495090	421 DENNIS ST	Storm Sewer (not contained)	Yes	414	Manhole	Grease Blockage	3/7/2023	14:03	3/7/2023	17:30	2	Cleaned and Disinfected; Cleared Main Line
							Collection system						
							temporary	0 /= /0.000		a /= /a a a			
51576	WQ0010495090	8007 CAPITOL ST	Storm Sewer (not contained)	Yes	1860	Manhole	blockage	3/7/2023	11:00	3/7/2023	14:06	10	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface										
51582	WQ0010495090	2409 ABERNATHY ST	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	3/7/2023	17:08	3/7/2023	17:09	0	Cleaned and Disinfected; Cleared Main Line
							Pump/Lift station						
51583	WQ0010495002	6747 LAWNDALE ST	Bayou/surface water/drainage ditch	Yes	1860	Gravity Main	instrumentation failure	3/7/2023	11:00	3/7/2023	14:06	10	Set Bypass Pump; Cleaned and Disinfected; Post Warning Signs
31303	WQ0010433002	0747 EAWNDALE 31		163	1000	Gravity Iviairi	idilare	3/1/2023	11.00	3/1/2023	14.00	10	Set bypass runny, cicuned and bisiniceted, rost warning signs
			Contained On Site, not within 5 ft. of Bayou/Surface										
51585	WQ0010495090	9400 IRVINGTON BLVD	Water/Drainage Ditch	No	73	City Cleanout	Rags/Wipes	3/8/2023	13:55	3/8/2023	15:08	1	Cleared Main Line; Cleaned and Disinfected
							Collection system						
51586	WQ0010495077	12765 NIMITZ ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural blockage	3/8/2023	8:10	3/8/2023	8:11	0	Cleaned and Disinfected
							Collection system						
							temporary						
51587	WQ0010495152	15802 GALVESTON RD	Storm Sewer (not contained)	Yes	141	Manhole	blockage	3/8/2023	11:09	3/8/2023	13:30	1	Cleaned and Disinfected
			Contained On Site, not within										
51588	WQ0010495002	1554 LAWSON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	3/8/2023	11:31	3/8/2023	11:32	0	Cleaned and Disinfected; Cleared Main Line
							Collection system						
54504		5353 DEED CODECT DD	State State (see State)		440	A A It I .	structural	2 (0 (2022	12.46	2 (0 (2022	44.45		Classic Marie Live Classic development
51591	WQ0010495076	5353 DEEP FOREST DR	Storm Sewer (not contained)	Yes	119	Manhole	blockage	3/8/2023	12:46	3/8/2023	14:45	1	Cleared Main Line; Cleaned and Disinfected
51595	WQ0010495003	1620 LOOP FWY	Storm Sewer (not contained) Bayou/surface	Yes	48	Private Cleanout	Grease Blockage	3/8/2023	13:52	3/8/2023	14:40	1	Cleared Main Line; Cleaned and Disinfected
51599	WQ0010495090	9601 DENSLOW CIR	water/drainage ditch	Yes	0	Manhole	Grease Blockage	3/8/2023	15:22	3/8/2023	15:23	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
51601	WQ0010495090	813 ST EMANUEL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	908	Private Cleanout	Rags/Wines	3/8/2023	17:22	3/9/2023	8:30	1	Cleared Service Lateral; Cleaned and Disinfected
-1001	23020 .33030				300	atc cicariout		5,5,2525	17.22	5,5,2525	3.50		and
51604	WQ0010495002	6725 POLK ST	Bayou/surface water/drainage ditch	Yes	130	Gravity Main	Collection system structural failure	3/9/2023	9:14	3/9/2023	9:40	5	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural	0 10 105		0 10 105	40		
51609	WQ0010495003	3518 CORKSIE ST	Water/Drainage Ditch	No	93	Manhole	blockage	3/9/2023	12:16	3/9/2023	13:49	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
51611	WQ0010495016	7428 CABOT ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/9/2023	15:00	3/9/2023	15:01	0	Cleared Main Line; Cleaned and Disinfected
51617	WQ0010495077	12818 LILA LN	Storm Sewer (not contained)	Yes	0	Manhole	Rags/Wipes	3/10/2023	8:30	3/10/2023	8:31	0	Cleared Main Line; Cleaned and Disinfected
51620	WQ0010495090	10763 EASTEX FWY	Drainage Ditch	Yes	0	Gravity Main	Grease Blockage	3/10/2023	11:08	3/10/2023	11:09	0	Cleared Main Line; Cleaned and Disinfected
51625	WQ0010495076	6000 SUNFOREST DR	Storm Sewer (not contained)	Yes	417	Private Cleanout	Grease Blockage	3/10/2023	12:52	3/10/2023	17:30	2	Cleaned and Disinfected; Cleared Main Line
51632	WQ0010495030	9615 KEMPWOOD DR	Storm Sewer (not contained)	Yes	211	Manhole	Grease Blockage	3/11/2023	10:27	3/11/2023	13:58	1	Cleared Main Line; Cleaned and Disinfected

cco in	TDDEC #		et a contract	Reached Waters	Est. Volume			Charles Date	61. 1 F F			Average	
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time End	d Date E	nd Time	Flow (GPM)	Corrective Action
51634	WQ0010495076	5555 GULF BANK RD	Storm Sewer (not contained)	Yes	223	Manhole	Grease Blockage	3/11/2023	11:17 3	3/11/2023	15:00	1	Cleared Main Line; Cleaned and Disinfected
51635	WQ0010495090	5806 MAYBELL ST	Storm Sewer (not contained)	Yes	0	Gravity Main	Grease Blockage	3/11/2023	13:19 3	3/11/2023	13:20	0	Cleared Main Line; Cleaned and Disinfected
51640	WQ0010495002	3601 BLODGETT ST	Storm Sewer (not contained)	Yes	1120	Manhole	Grease Blockage	3/12/2023	7:51 3	3/12/2023	11:35	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system	- 4 4					
51641	WQ0010495090	4125 TIFFIN ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/12/2023	9:26 3	3/12/2023	9:27	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
51644	WQ0010495037	3131 PRESCOTT ST	Water/Drainage Ditch	No	0	Service Lateral	Roots	3/12/2023	11:23 3	3/12/2023	11:24	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
51648	WQ0010495003	1905 DRISCOLL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	31	Gravity Main	Collection system structural failure	3/13/2023	10:44 3	3/13/2023	11:15	1	Cleaned and Disinfected; Cleared Main Line
31046	WQ0010493003	1905 DRISCOLL ST		INO	31	Gravity Ivialii	Structurarianure	3/13/2023	10.44 3	5/13/2023	11.15		Cleaned and Distinected, Cleaned Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
51653	WQ0010495090	631 GAZIN ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/13/2023	14:52 3	3/13/2023	14:53	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
51654	WQ0010495090	1203 MCNEIL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	3/13/2023	16:17 3	3/13/2023	16:18	0	Cleared Service Lateral
								., .,					
			Contained On Site, not within 5 ft. of Bayou/Surface										
51662	WQ0010495076	14031 NORTHWEST FWY	Water/Drainage Ditch	No	322	Manhole	Rags/Wipes	3/14/2023	16:02 3	3/14/2023	18:43	2	Cleared Main Line; Cleaned and Disinfected
51665	WQ0010495076	1122 PAUL QUINN ST	Storm Sewer (not contained)	Yes	0	Gravity Main	Grease Blockage	3/14/2023	12:06 3	3/14/2023	12:07	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
51670	WQ0010495076	8028 GROW LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/15/2023	15:48 3	3/15/2023	15:49	0	Set Bypass Pump; Cleaned and Disinfected
								5, 25, 2525	20.10	, ==, ====			
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
51671	WQ0010495090	5610 CLINTON DR	Water/Drainage Ditch	No	0	Manhole	structural failure	3/15/2023	16:03 3	3/15/2023	16:04	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
51676	WQ0010495090	706 KING ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/16/2023	11:10 3	3/16/2023	11:11	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
51678	WQ0010495090	4125 TIFFIN ST	Water/Drainage Ditch	No	38	Service Lateral	structural failure	3/16/2023	12:28 3	3/16/2023	12:47	2	Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
51687	WQ0010495090	5731 HARVEY WILSON DR	Water/Drainage Ditch	No	0	City Cleanout	blockage	3/17/2023	11:15 3	3/17/2023	11:16	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
51690	WQ0010495076	4403 BAYOU VISTA DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	290	Manhole	Grease Blockage	3/18/2023	9:02 3	3/18/2023	13:52	1	Cleaned and Disinfected; Cleared Main Line
												-	
51691	WQ0010495109	14315 BURGOYNE RD	Storm Sewer (not contained)	Yes	308	Manhole	Grease Blockage	3/18/2023	11:22 3	3/18/2023	16:30	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
51692	WQ0010495090	1216 NORTHWOOD ST	Water/Drainage Ditch	No	176	Manhole	blockage	3/18/2023	13:44 3	3/18/2023	16:40	1	Cleared Main Line; Set Bypass Pump; Cleaned and Disinfected
51695	WQ0010495111	12727 CORONA LN	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	3/19/2023	10:45 3	3/19/2023	10:55	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
51699	WQ0010495003	12320 ORMANDY ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/19/2023	9:27 3	3/19/2023	9:28	0	Cleaned and Disinfected; Cleared Main Line

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	SSO ID	TPDES#	Address	Flow Location	Reacl of the

				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 5 ft. of Bayou/Surface										
51703	WQ0010495152	15902 GALVESTON RD	Water/Drainage Ditch	No	852	Manhole	Grease Blockage	3/20/2023	9:57	3/20/2023	17:03	2	Cleaned and Disinfected; Cleared Main Line
51706	WQ0010495111	12803 LONGVINE CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	342	Manhole	Grease Blockage	3/20/2023	13:22	3/20/2023	17:10	2	Cleaned and Disinfected; Cleared Main Line
31706	WQ0010493111	12803 LONGVINE CI	water/Dramage Ditti	NO	342	Iviaiiiiole		3/20/2023	13.22	3/20/2023	17.10		Cleaned and Distinected, Cleared Main Line
51715	WQ0010495030	18 WICKERBAY ST	Storm Sewer (not contained)	Yes	0	Gravity Main	Collection system structural failure	3/21/2023	11:18	3/21/2023	11:19	0	Cleared Main Line; Cleaned and Disinfected
51717	WQ0010495090	406 MILWAUKEE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural blockage	3/21/2023	11:15	3/21/2023	11:16	0	Cleaned and Disinfected; Cleared Main Line
51718	WQ0010495050	12510 GREEN DR	Storm Sewer (not contained)	Yes	342	Service Lateral	Grease Blockage	3/21/2023	12:51	3/21/2023	14:45	3	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
51720	WQ0010495090	37 SOREN LN	Water/Drainage Ditch	No	0	Manhole	blockage	3/21/2023	14:10	3/21/2023	14:11	0	Cleaned and Disinfected; Set Bypass Pump
51726	WQ0010495003	12234 ORMANDY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/21/2023	15:19	3/21/2023	15:20	0	Cleaned and Disinfected; Cleared Main Line
51730	WQ0010495002	3535 CORDER ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural blockage	3/22/2023	10:58	3/22/2023	10:59	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
51732	WQ0010495111	11111 SANDSTONE ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/22/2023	14:09	3/22/2023	14:10	0	Cleared Main Line; Cleaned and Disinfected
51735	WQ0010495076	5300 GULF BANK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	690	Manhole	Grease Blockage	3/23/2023	8:00	3/23/2023	11:50	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface					2 (22 (222		. (0.0 (0.000			
51737	WQ0010495002	5407 JEFFERSON ST	Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	3/23/2023	9:35	3/23/2023	9:36	0	Cleared Main Line; Cleaned and Disinfected
51744	WQ0010495002	6000 GULF FWY	Storm Sewer (not contained)	Yes	71	Manhole	Grease Blockage	3/23/2023	11:32	3/23/2023	12:43	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
51745	WQ0010495030	9444 NEUENS RD	Water/Drainage Ditch	No	230	Service Lateral	structural failure	3/23/2023	11:50	3/23/2023	19:29	1	Cleaned and Disinfected; Set Bypass Pump
51753	WQ0010495037	8422 BRAES BLVD	Storm Sewer (not contained)	Yes	40	Manhole	Grease Blockage	3/23/2023	17:39	3/23/2023	17:59	2	Cleared Main Line; Cleaned and Disinfected
51755	WQ0010495037	5919 JESSAMINE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/24/2023	8:19	3/24/2023	8:20	0	Cleaned and Disinfected; Cleared City Clean Out
31733	WQ0010433037	33133E33AWINE 31	Contained On Site, not within 5 ft. of Bayou/Surface		0	City cicanout	rugs/ wipes	3/24/2023	0.13	3/24/2023	0.20	0	cicined and Dismected, elected city clean ode
51757	WQ0010495111	10907 CONCHO ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/24/2023	9:56	3/24/2023	9:57	0	Cleared Main Line; Cleaned and Disinfected
51758	WQ0010495090	5610 CLINTON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Building Backup	Rags/Wipes	3/22/2023	14:26	3/22/2023	14:27	0	Cleared Service Lateral; Cleaned and Disinfected
51760	WQ0010495076	4200 LOCKFIELD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	582	Manhole	Grease Blockage	3/24/2023	10:30	3/24/2023	15:22	2	Cleaned and Disinfected; Cleared Main Line
51765	WQ0010495110	8310 LONE QUAIL DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Force Main	Air Relief Valve (ARV) Failure	3/24/2023	13:24	3/24/2023	13:25	0	Cleaned and Disinfected

				Reached Waters	Est. Volume							Average	
SSO ID	TPDES#	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time E	nd Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within				Collection system						
51766	WQ0010495002	1977 CAMPBELL RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	structural blockage	3/24/2023	14:46	3/24/2023	14:47	0	Cleaned and Disinfected; Set Bypass Pump
31700	WQ0010 135002	1377 Gravii Beer No	_			SCIVICE Editordi		3,21,2023	21110	3/2 1/2023	2,		cicaned and bisimeeted, see bypass rump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
51767	WQ0010495023	7050 BENNINGTON ST	Water/Drainage Ditch	No	0	Manhole	blockage	3/24/2023	12:34	3/24/2023	12:35	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
51774	WQ0010495090	4014 PROVIDENCE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/25/2023	8:56	3/25/2023	8:57	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
51778	WQ0010495077	1505 BRITTMOORE RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	temporary blockage	3/25/2023	13:28	3/25/2023	13:29	0	Cleared Service Lateral; Cleaned and Disinfected
								5,-5,-5-5	25.25	0,111,111			
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
51780	WQ0010495090	2019 WALKER ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/25/2023	13:44	3/25/2023	13:45	0	Cleaned and Disinfected
							Collection system						
51781	WQ0010495090	402 41ST ST	Storm Sewer (not contained)	Yes	0	Service Lateral	structural failure	3/25/2023	15:21	3/25/2023	15:22	0	Cleaned and Disinfected
			Contained On Site, not within										
54704	14/00040405444	7545 (111150 111	5 ft. of Bayou/Surface			6	Collection system	2 /25 /2022	47.04	2 /25 /2022	17:02	•	Classical District and
51784	WQ0010495111	7515 SHINER LN	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/25/2023	17:01	3/25/2023	17:02	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Callaction system						
51785	WQ0010495003	6603 KELVIN DR	Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/26/2023	9:19	3/26/2023	9:20	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
51793	WQ0010495009	4914 PEDERSON ST	Water/Drainage Ditch	No	151	Manhole	Grease Blockage	3/27/2023	8:35	3/27/2023	11:06	1	Cleaned and Disinfected; Cleared Main Line
51794	WQ0010495003	3630 AIRPORT BLVD	Storm Sewer (not contained)	Yes	3063	Manhole	Grease Blockage	3/27/2023	9:07	3/29/2023	12:10	1	Cleared Main Line; Cleaned and Disinfected
51797	WQ0010495076	5402 DEEP FOREST DR	Storm Sewer (not contained)	Yes	66	Manhole	Grease Blockage	3/27/2023	10:54	3/27/2023	12:00	1	Cleared Main Line; Cleaned and Disinfected
31737	WQ0010433070	5402 BEEL TOKEST BK		163	- 00	Widilliole	Grease Blockage	3/2//2023	10.54	3/2//2023	12.00	-	cleared Wall Ellie, cleared and Dismiceled
			Contained On Site, not within 5 ft. of Bayou/Surface										
51800	WQ0010495002	6053 WORTHAM WAY	Water/Drainage Ditch	No	17	Private Cleanout	Grease Blockage	3/27/2023	10:43	3/27/2023	11:00	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				temporary						
51808	WQ0010495002	5222 TARAWA RD	Water/Drainage Ditch	No	0	Manhole	blockage	3/27/2023	16:58	3/27/2023	16:59	0	Set Bypass Pump; Cleaned and Disinfected
51819	WQ0010495002	4910 ALLENDALE RD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	3/28/2023	12:30	3/28/2023	12:31	0	Cleaned and Disinfected; Cleared Main Line
51820	WQ0010495076	5367 ANTOINE DR	Storm Sewer (not contained)	Yes	1541	Private Sample Well	Grease Blockage	3/28/2023	11:59	3/29/2023	13:40	1	Cleared Service Lateral; Cleaned and Disinfected
54024	W00040405022	FCF4 HOMESTEAD DD	Bayou/surface	V		March etc.	C Blacker	2 /20 /2022	42.40	2/24/2022	0.00		Classification Classification Division and
51821	WQ0010495023	5654 HOMESTEAD RD	water/drainage ditch	Yes	0	Manhole	Grease Blockage	3/28/2023	12:40	3/31/2023	9:00	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
51824	WQ0010495090	920 VICTORY DR	Water/Drainage Ditch	No	1140	Manhole	Rags/Wipes	3/28/2023	14:00	3/29/2023	9:00	1	Cleared Main Line; Cleaned and Disinfected
51825	WQ0010495090	342 OXFORD ST	Storm Sewer (not contained)	Yes	1467	Manhole	Grease Blockage	3/28/2023	15:52	3/29/2023	16:19	1	Cleaned and Disinfected; Cleared Main Line
51025	20010 193030	2 . 2 0 . 1 0 . 1 0 1	zionii senei (noi containeu)		2.07			5, 25, 2023	15.52	5,25,2025	20.13		and distributed deared Hall Ellic
							Collection system structural						
51827	WQ0010495090	2408 STAPLES ST	Storm Sewer (not contained)	Yes	2038	City Cleanout	blockage	3/28/2023	16:32	3/29/2023	9:30	2	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface					0 105 1		0 /00 /			
51829	WQ0010495003	10603 SCOTT ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/29/2023	8:09	3/29/2023	8:10	0	Cleaned and Disinfected; Cleared Main Line

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Contained On Site, not within S. ft. of Bayou/Surface Water/Drainage Ditch No 294 Manhole blockage 3/29/2023 9:03 3/29/2023 11:30 2 Cleaned and Disinfected; Cleared Main Line; Cleaned and Disinfected Cleared Clea	SSO ID	TDDEC#	Address	Flouring			Structure Tune	Everysian Causa	Start Data	Start Time	End Data	End Time		Corrective Action
St. of Bayou/Surface No. 294 Manhole Interporary 3/29/2023 9.03 3/99/2023 11:30 2 Cleaned and Disinfected; Cleared Main Line	330 ID	TPDL3#	Address	Flow Education	or the os	(Gallotis)	Structure Type	Excursion cause	Start Date	Start Time	Liiu Date	Liiu iiiie	Flow (GFIVI)	COTTECTIVE ACTION
1883 WQQ010495002 4530 KNGSBURY ST Water/Drainage Ditch No 294 Manhole blockage 3/29/2023 9.08 3/29/2023 13.30 2 Cleaned and Disinfected; Cleared Main Line				· ·				,						
Contained On Site, not within Sr. of Bayou/Surface Water/Drainage Dirtch No 345 Manhole Rags/Wipes 3/29/2023 9.32 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned and Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned And Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned And Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned And Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned And Disinfected States Blockage 3/29/2023 15.17 1 Cleared Main Line; Cleaned And Disinfected States Blockage 3/29/20	51831	W00010495002	4530 KINGSBURY ST		No	294	Manhole		3/29/2023	9:03	3/29/2023	11:30	2	Cleaned and Disinfected: Cleared Main Line
\$1833 WQQ010495037 6116 SQUTHWEST FWY Water/Drainage Ditch No 345 Manhole Rags/Mipes 3/29/2023 9:32 3/29/2023 15:17 1 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 12/4 Private Cleanout Grease Blockage 3/29/2023 12:36 3/29/2023 15:30 1 Cleared Main Line; Cleaned and Disinfected S1845 WQQ010495090 2101 BRIARGIEN DR Storm Sewer (not contained) Yes 195 Manhole Grease Blockage 3/30/2023 9:01 3/30/2023 12:17 1 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface water/drainage ditch No 0 City Cleanout Rags/Mipes 3/30/2023 9:01 3/30/2023 12:17 1 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface water/drainage ditch Yes 0 Manhole Collection system temporary blockage 3/30/2023 11:35 3/30/2023 11:36 0 Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface water/drainage ditch Yes 0 Manhole Collection system temporary blockage 3/30/2023 11:35 3/30/2023 11:36 0 Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface water/Drainage Ditch No 0 City Cleanout Collection system temporary blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral: Contained On Site, not within 5 ft. of Bayou/Surface water/Drainage Ditch No 0 City Cleanout Structural blockage 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface water/Drainage Ditch No 0 City Cleanout Structural S									., .,					, , , , , , , , , , , , , , , , , , , ,
State Stat														
St. of Bayou/Surface	51833	WQ0010495037	6116 SOUTHWEST FWY		No	345	Manhole	Rags/Wipes	3/29/2023	9:32	3/29/2023	15:17	1	Cleared Main Line; Cleaned and Disinfected
St. of Bayou/Surface				Contained On Site, not within										
S1845 WQQ010495090 Z101 BRIARGLEN DR Storm Sewer (not contained) Ves 195 Manhole Grease Blockage 3/30/2023 9:01 3/30/2023 12:17 1 Cleared Main Line; Cleaned and Disinfected														
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O City Cleanout Rags/Wipes Ags/Wipes	51837	WQ0010495037	2600 WESTRIDGE ST	Water/Drainage Ditch	No	174	Private Cleanout	Grease Blockage	3/29/2023	12:36	3/29/2023	15:30	1	Cleared Main Line; Cleaned and Disinfected
St. of Bayou/Surface	51845	WQ0010495090	2101 BRIARGLEN DR	Storm Sewer (not contained)	Yes	195	Manhole	Grease Blockage	3/30/2023	9:01	3/30/2023	12:17	1	Cleared Main Line; Cleaned and Disinfected
St. of Bayou/Surface				Contained On Site not within										
S1849 WQ0010495119 9006 BEECHNUT ST Bayou/surface water/drainage ditch Yes 0 Manhole blockage 3/30/2023 11:35 3/30/2023 11:36 0 Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Blockage 3/30/2023 18:48 3/30/2023 18:49 0 Cleared and Disinfected; Cleared City Clean Out S1856 WQ0010495037 5600 RICHMOND AVE Storm Sewer (not contained) Yes 753 City Cleanout structural failure structural failure 3/30/2023 10:00 3/30/2023 22:33 1 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line				· ·										
Bayou/surface water/drainage ditch Yes 0 Manhole blockage 3/30/2023 11:35 3/30/2023 11:36 0 Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 3/30/2023 18:48 3/30/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 3/30/2023 18:48 3/30/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Collection system 5/48/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Collection system 5/48/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Collection system 5/48/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Collection system 5/48/2023 18:49 0 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line	51847	WQ0010495002	6737 LOZIER ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/29/2023	9:40	3/29/2023	9:41	0	Cleared Service Lateral; Cleaned and Disinfected
S1849 WQ0010495119 9006 BEECHNUT ST water/drainage ditch Ves 0 Manhole blockage 3/30/2023 11:35 3/30/2023 11:36 0 Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface structural blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface structural blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface structural blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface water/Drainage Ditch No 0 City Cleanout Rags/Wipes 3/30/2023 18:48 3/30/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Collection system 5/40/2023 5600 RICHMOND AVE Storm Sewer (not contained) Ves 753 City Cleanout structural failure 3/30/2023 10:00 3/30/2023 22:33 1 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Wq0010495075 13735 BEAMER RD Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line								Collection system						
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 3/30/2023 18:48 3/30/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Collection system structural failure 3/30/2023 10:00 3/30/2023 22:33 1 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line						_			- 1 1					
5 ft. of Bayou/Surface Water/Drainage Ditch No O City Cleanout Structural blockage 3/30/2023 13:51 3/30/2023 13:52 O Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O City Cleanout Rags/Wipes 3/30/2023 18:48 3/30/2023 18:49 O Cleaned and Disinfected; Cleared City Clean Out Collection system Structural failure 3/30/2023 18:49 O Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface WQ0010495037 S600 RICHMOND AVE Storm Sewer (not contained) Storm Sewer (not	51849	WQ0010495119	9006 BEECHNUT ST	water/drainage ditch	Yes	0	Manhole	blockage	3/30/2023	11:35	3/30/2023	11:36	0	Cleaned and Disinfected
S1852 WQ0010495090 518 13TH ST Water/Drainage Ditch No 0 City Cleanout blockage 3/30/2023 13:51 3/30/2023 13:52 0 Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 3/30/2023 18:48 3/30/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Collection system structural failure 3/30/2023 10:00 3/30/2023 22:33 1 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface WQ0010495075 13735 BEAMER RD Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line				· ·				Collection system						
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 3/30/2023 18:48 3/30/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Collection system structural failure 3/30/2023 10:00 3/30/2023 22:33 1 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line	51952	W00010495090	510 12TH CT		No	0	City Cleanout		2/20/2022	12-51	2/20/2022	12.52	0	Cleared Service Lateral
5 ft. of Bayou/Surface Water/Drainage Ditch No O City Cleanout Rags/Wipes 3/30/2023 18:48 3/30/2023 18:49 O Cleaned and Disinfected; Cleared City Clean Out Collection system structural failure 3/30/2023 10:00 3/30/2023 22:33 1 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 O Cleaned and Disinfected; Cleared Main Line	31832	WQ0010493090	318 13111 31	water/Dramage Ditti	NO	U	City cleanout	Diockage	3/30/2023	13.31	3/30/2023	13.32	U	Cleared Service Lateral
S1855 WQ0010495002 5923 WILLOW GLEN DR Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 3/30/2023 18:48 3/30/2023 18:49 0 Cleaned and Disinfected; Cleared City Clean Out Collection system structural failure 3/30/2023 10:00 3/30/2023 22:33 1 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line														
51856 WQ0010495037 5600 RICHMOND AVE Storm Sewer (not contained) Yes 753 City Cleanout structural failure 3/30/2023 10:00 3/30/2023 22:33 1 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line	51855	WQ0010495002	5923 WILLOW GLEN DR		No	0	City Cleanout	Rags/Wipes	3/30/2023	18:48	3/30/2023	18:49	0	Cleaned and Disinfected; Cleared City Clean Out
Starm Sewer (not contained) Yes 753 City Cleanout structural failure 3/30/2023 10:00 3/30/2023 22:33 1 Cleaned and Disinfected; Cleared Service Lateral Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line								Callastias sustans						
5 ft. of Bayou/Surface WQ0010495075 13735 BEAMER RD 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line	51856	WQ0010495037	5600 RICHMOND AVE	Storm Sewer (not contained)	Yes	753	City Cleanout		3/30/2023	10:00	3/30/2023	22:33	1	Cleaned and Disinfected; Cleared Service Lateral
5 ft. of Bayou/Surface WQ0010495075 13735 BEAMER RD S ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line				Contribute Confirmation (Charles										
51857 WQ0010495075 13735 BEAMER RD Water/Drainage Ditch No 0 Manhole Grease Blockage 3/31/2023 9:45 3/31/2023 9:46 0 Cleaned and Disinfected; Cleared Main Line														
51858 WOOD10/405090 32 DF ROLL ST Storm Sewer (not contained) Ves 0 Service Lateral Roots 3/31/2023 10:44 3/31/2023 10:45 0 Cleaned and Disinfected: Post Warning Signs	51857	WQ0010495075	13735 BEAMER RD		No	0	Manhole	Grease Blockage	3/31/2023	9:45	3/31/2023	9:46	0	Cleaned and Disinfected; Cleared Main Line
	51858	WQ0010495090	32 DE BOLL ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Roots	3/31/2023	10:44	3/31/2023	10:45	0	Cleaned and Disinfected; Post Warning Signs
									, , , , , , , ,					
Within 5 ft. of Bayou/Surface Within 5 ft. of Bayou/Surface S1860 WQ0010495090 4930 CRUSE RD Water/Drainage Ditch Yes 0 City Cleanout Grease Blockage 3/31/2023 12:05 3/31/2023 12:06 0 Cleaned and Disinfected	51860	WO0010495090	4930 CRUSE RD		Yes	0	City Cleanout	Grease Blockage	3/31/2023	12:05	3/31/2023	12:06	0	Cleaned and Disinfected
								-						
51867 WQ0010495090 302 CROSSTIMBERS ST Storm Sewer (not contained) Yes 328 Private Cleanout Grease Blockage 3/31/2023 14:01 3/31/2023 16:45 2 Cleaned and Disinfected; Cleared Main Line	51867	WQ0010495090	302 CROSSTIMBERS ST	Storm Sewer (not contained)	Yes	328	Private Cleanout	Grease Blockage	3/31/2023	14:01	3/31/2023	16:45	2	Cleaned and Disinfected; Cleared Main Line
51869 WQ0010495023 7050 BENNINGTON ST Storm Sewer (not contained) Yes 376 Manhole Grease Blockage 3/31/2023 10:00 3/31/2023 13:08 2 Cleaned and Disinfected; Cleared Main Line	51869	WQ0010495023	7050 BENNINGTON ST	Storm Sewer (not contained)	Yes	376	Manhole	Grease Blockage	3/31/2023	10:00	3/31/2023	13:08	2	Cleaned and Disinfected; Cleared Main Line
51879 WQ0010495037 5310 BELLFORT AVE Storm Sewer (not contained) Yes 360 Manhole Grease Blockage 3/31/2023 17:50 3/31/2023 19:50 3 Cleared Main Line; Cleaned and Disinfected	51879	WO0010495037	5310 BELLEORT AVE	Storm Sewer (not contained)	Yes	360	Manhole	Grease Blockage	3/31/2022	17:50	3/31/2023	19:50	3	Cleared Main Line: Cleaned and Disinfected

Total Number of SSOs:	113
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No



