



June 17, 2022

Associate Director, Water Enforcement U.S. Environmental Protection Agency Region VI 1201 Elm Street, Suite 500 Mail Code ECADW Dallas, Texas 75270-2102 Via USPS Certified Mail # 7018 3090 0000 0192 9784 Via E-mail: <u>Smalley.bryant@epa.gov</u>

Re: City of Houston Wastewater Consent Decree Civil Action No. 4:18-cv-03368 Monthly SSO Report – May 2022

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for May 2022 and corresponding SSO map are attached and provided in compliance with the requirements of Paragraph 61 of the City of Houston Wastewater Consent Decree.

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

Sincerely,

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

Enc.	May 2022 Monthly SSO Report; SSO Map for May 2022
cc via email:	Nathaniel Douglas, DOJ (<u>Nathaniel.douglas@usdoj.gov</u>)
	James Zimny, EPA (<u>Zimny.james@epa.gov</u>)
	Alan Vaughn, EPA (<u>vaughn.alan@epa.gov</u>)
	Phillip Ledbetter, Texas AG's Office (<u>phillip.ledbetter@oag.texas.gov</u>);
	James Sallans, TCEQ (james.sallans@tceq.texas.gov)
	Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)
	PO Box 1562 Houston, Texas 77251-1562 HoustonPublicWorks.org

Capital Projects | Customer Account Services | Houston Permitting Center | Houston Water | Transportation & Drainage Operations

				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
	-		Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
47353 WC	20010495119	12023 BISSONNET ST	contained)	Yes	303	Manhole	Blockage	5/1/2022	12:08	5/1/2022	13:49	3	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage		_			- /- /		- /- /		_	Cleared Service Lateral;Cleaned and
47355 WC	20010495002	3510 MOUNT PLEASANT ST	Ditch	No	0	City Cleanout	Rags/Wipes	5/2/2022	9:34	5/2/2022	9:34	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected:Cleared Main
47357 WC	20010495002	2200 JEFFERSON ST	Ditch	No	116	Manhole	Blockage	5/2/2022	10:02	5/2/2022	11:00	2	Line
										-1 1			
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Service
47358 WC	20010495037	9571 W AIRPORT BLVD	Ditch	No	0	City Cleanout		5/2/2022	10:09	5/2/2022	10:09	0	Lateral
17050						Private	Grease	E /2 /2022	10.15	= /2 /2222	10.15		Cleared Main Line;Cleaned and
47360 WC	20010495002	8635 MEADVILLE ST	Contained On Site	NO	40	Cleanout	Blockage	5/2/2022	10:15	5/2/2022	10:15	0	Disinfected
			Contained On Site.										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
47361 WC	20010495002	3615 OLD SPANISH TRL	Ditch	No	270	Manhole	Blockage	5/2/2022	11:00	5/2/2022	14:00	2	Disinfected
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
47367 WC	20010495002	3206 IOLA ST	contained)	Yes	309	City Cleanout	Blockage	5/2/2022	15:20	5/2/2022	17:03	3	Line
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Service
47370 WC	20010495037	7516 HILLCROFT AVE	contained)	Yes	0	City Cleanout	Blockage	5/2/2022	18:29	5/2/2022	18:29	0	Lateral
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage			Private	Grease						
47373 WC	20010495030	1834 GESSNER DR	Ditch	No	0	Cleanout	Blockage	5/3/2022	9:29	5/3/2022	9:29	0	Cleaned and Disinfected
47373 WC	20010455050	1654 GESSNER DR	Storm Sewer (not	140	0	cleanout	Grease	5/5/2022	5.25	5/5/2022	5.25	0	Cleaned and Disinfected Cleaned and Disinfected
47376 WC	20010495003	3115 KIRBY DR	contained)	Yes	415	Manhole	Blockage	5/3/2022	13:14	5/3/2022	16:00	3	Line
							Collection						
							system						
						Service	structural						Cleared Service Lateral;Cleaned and
47380 WC	20010495037	4528 KINGSBURY ST	Contained On Site	No	0	Lateral	blockage	5/3/2022	14:35	5/3/2022	14:35	0	Disinfected
				1									
			Contained On Site,	1									
			not within 5 ft. of	1									
			Bayou/Surface Water/Drainage	1		Private	Grease						Cleared Main Line;Cleaned and
17387 \.	20010495076	6227 AUTUMN ARBOR DR	Water/Drainage Ditch	No	454	Private Cleanout	Grease Blockage	5/4/2022	8:36	5/4/2022	8:36	0	Disinfected
47307 WU	20010433010	0227 AUTOWIN ANDUR DR	Ditti	140	404	cleanout	DIOCKORE	5/4/2022	0.30	5/4/2022	0.30	U	
			Contained On Site,	1									
			not within 5 ft. of	1			Collection						
			Bayou/Surface	1			system						
			Water/Drainage	1			structural						Cleaned and Disinfected;Cleared City
47389 WC	20010495090	1702 CHESTNUT ST	Ditch	No	0	City Cleanout	failure	5/4/2022	13:06	5/4/2022	13:06	0	Clean Out;Set Bypass Pump

City of Houston - Houston Public Works Monthly SSO Report June 2022

				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleaned and Disinfected;Cleared Main
47390 W	VQ0010495090	2518 DORRINGTON ST	Ditch	No	0	Cleanout	Blockage	5/4/2022	13:03	5/5/2022	17:14	0	Line
47202 \	VQ0010495037	3403 SAGE RD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	5/4/2022	14:01	5/4/2022	14:01	0	Cleared Main Line;Cleaned and Disinfected
47352 1	NQ0010493037	3403 3AGE ND	contained)	165	0	Wannole	DIUCKage	3/4/2022	14.01	5/4/2022	14.01	0	Disiniected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
47205 14	NO0010405002		Water/Drainage	No	0	Service	structural	F /4 /2022	14.50	F /4 /2022	16.10	0	Cleaned and Disinfected;Cleared Service
47395 W	VQ0010495002	5537 LAWNDALE ST	Ditch	No	0	Lateral	blockage	5/4/2022	14:56	5/4/2022	16:10	0	Lateral
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage		_		Grease					_	Cleared Main Line;Cleaned and
47397 W	VQ0010495037	7018 ALDER DR	Ditch	No	0	City Cleanout	Blockage	5/4/2022	14:11	5/4/2022	14:11	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Cleaned and Disinfected;Cleared Service
47399 W	VQ0010495077	1493 CHEATHAM LN	Ditch	No	0	City Cleanout		5/5/2022	8:52	5/5/2022	19:56	0	Lateral
							Collection system						
						Service	structural						
47401 W	VQ0010495030	1500 SHERWOOD FOREST ST	Drainage Ditch	Yes	0	Lateral	blockage	5/5/2022	9:23	5/5/2022	9:23	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleared Main Line;Cleaned and
47404 W	VQ0010495090	3701 COCHRAN ST	Ditch	No	0	Cleanout	Blockage	5/5/2022	11:19	5/5/2022	11:19	0	Disinfected
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
47407 W	VQ0010495109	1243 S KIRKWOOD RD	Ditch	No	0	City Cleanout		5/5/2022	11:59	5/5/2022	11:59	0	Line
							Ŭ						
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage				system structural						Cleaned and Disinfected;Cleared Service
47409 W	VQ0010495090	7111 AVENUE H	Ditch	No	0	City Cleanout		5/5/2022	14:24	5/5/2022	14:24	0	Lateral
			Storm Sewer (not	-	-	,	Grease	2, 2, 2022		,,,,,_JLL		-	Cleared Main Line;Cleaned and
47410 W	VQ0010495076	8470 GOLD CREEK DR	contained)	Yes	143	Gravity Main	Blockage	5/5/2022	14:37	5/5/2022	17:00	1	Disinfected
			Contained On Cit										
			Contained On Site, not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						
	VQ0010495090	4817 BOICEWOOD ST	Ditch	No	0	Lateral	blockage	5/5/2022	18:22	5/5/2022	18:22	0	Cleaned and Disinfected

Additional Comments: Please note that where estimated volume and average flow are reported as "0", evidence of an SSO was observed but no active overflow was occurring. Consequently, flow rate and total volume loss could not be calculated.

				Reached	Est.							Average	
SSO ID	TPDES #	Address	Flow Location	Waters of the US	Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
33010	IFDLS#	Address	Flow Education	03	(Galions)	туре	Cause	Start Date	Start fille	Lifu Date	Lita fille	(GPIVI)	
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage										Cleared Service Lateral;Cleaned and
47417	WQ0010495122	6154 ROCKY NOOK DR	Ditch	No	0	City Cleanout		5/6/2022	9:04	5/6/2022	9:04	0	Disinfected
47419	WQ0010495110	15810 BAZELBRIAR LN	Storm Sewer (not contained)	Yes	5735	Manhole	Grease Blockage	5/6/2022	12.10	5/10/2022	11:45	1	Cleared Main Line;Cleaned and Disinfected
47415	WQ0010455110	13010 DALLEDNAN EN	containedy	165	5755	Wannoie	DIOCKage	5/0/2022	12.10	5/10/2022	11.45	1	Cleared City Clean Out;Cleaned and
47420	WQ0010495079	9523 GULF BRIDGE ST	Contained On Site	No	0	City Cleanout	Rags/Wipes	5/6/2022	14:00	5/6/2022	14:45	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface				_						
17123	WQ0010495003	2403 BRANARD ST	Water/Drainage Ditch	No	0	City Cleanout	Grease	5/6/2022	18:11	5/6/2022	18:11	0	Cleared City Clean Out;Cleaned and Disinfected
47425	1100010455005	2405 0101010 01	Bayou/surface			city ciculiout	Diockage	5/ 0/ 2022	10.11	5,0,2022	10.11	0	Districted
			water/drainage				Grease						Cleaned and Disinfected;Cleared Main
47424	WQ0010495037	5211 GREEN TREE RD	ditch	Yes	1065	Manhole	Blockage	5/6/2022	17:35	5/7/2022	11:20	1	Line
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleared Main Line;Cleaned and
47425	WQ0010495110	5110 PARKRIDGE DR	Ditch	No	394	Manhole	Blockage	5/7/2022	9:00	5/7/2022	15:34	1	Disinfected
							-						
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
47426	WQ0010495010	249 GEORGIA ST	Ditch	No	0	Manhole	Blockage	5/7/2022	9:09	5/7/2022	9:09	0	Line
47427	WQ0010495090	5671 YALE ST	Storm Sewer (not contained)	Yes	464	Manhole	Grease Blockage	5/7/2022	11:10	5/7/2022	15:02	2	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared City
47430	WQ0010495037	4102 LEMAC DR	Ditch	No	712.5	City Cleanout	Rags/Wipes Grease	5/7/2022	12:25	5/7/2022	17:10	3	Clean Out Cleared Main Line;Cleaned and
47436	WQ0010495111	10842 CORONA LN	Storm Sewer (not contained)	Yes	452	Manhole	Blockage	5/8/2022	10:54	5/8/2022	14:40	2	Disinfected
			,					0, 0, -0					
			Contained On Site,										
			not within 5 ft. of Bayou/Surface				Air Relief						
			Water/Drainage				Valve (ARV)						Cleaned and Disinfected;Contain All or
47440	WQ0010495146	5103 TIMBER SHADE DR	Ditch	No	0	Force Main	Failure	5/8/2022	21:15	5/8/2022	21:15	0	Portion of Spill
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
47445	WQ0010495030	2635 GESSNER DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/9/2022	11:54	5/9/2022	11:54	0	Cleared Main Line;Cleaned and Disinfected
47445	** ((010453030	2033 GLJJNEN DN			0	City CleanOut	DIOCKAGE	5/ 5/ 2022	11.54	5/ 5/ 2022	11.54	U	Disinfected
			Contained On Site,										
			not within 5 ft. of Bayou/Surface				Collection system						
			Water/Drainage			Service	structural						Cleared Service Lateral;Cleaned and
47447	WQ0010495002	9415 E AVENUE L	Ditch	No	0	Lateral	blockage	5/9/2022	16:38	5/9/2022	16:38	0	Disinfected

				Reached	Est.							Average	
				Waters of the		Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Storm Sewer (not				Grease	- /- /					Cleared Main Line;Cleaned and
47449	WQ0010495090	4818 IRVINGTON BLVD	contained)	Yes	332	Manhole	Blockage Cross-	5/9/2022	17:32	5/9/2022	20:18	2	Disinfected
							connection						
			Storm Sewer (not				to Storm						
47452	WQ0010495030	10002 INWOOD DR	contained)	Yes	20377	Gravity Main	Sewer	5/10/2022	8:53	5/24/2022	12:30	1	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
47455	WQ0010495030	9801 MEADOWGLEN LN	Ditch	No	636	Manhole	Blockage	5/10/2022	11:13	5/10/2022	13:52	4	Disinfected
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
47459	WQ0010495003	2930 LAZY LANE BLVD	Ditch	No	0	Manhole	Blockage	5/11/2022	10:00	5/11/2022	10:00	0	Line
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
47460	WQ0010495119	10507 SWAN GLEN DR	contained)	Yes	405	Manhole	Blockage	5/11/2022	10:05	5/11/2022	12:20	3	Disinfected
							Collection system						
			Storm Sewer (not				structural						
47464	WQ0010495002	2006 VERMONT ST	contained)	Yes	0	Gravity Main		5/11/2022	20:10	5/11/2022	20:10	0	Cleaned and Disinfected;Set Bypass Pump
			Storm Sewer (not				Grease	-, , -		-1 1 -			Cleared Main Line;Cleaned and
47466	WQ0010495090	7557 MAIN ST	contained)	Yes	498	Manhole	Blockage	5/11/2022	13:09	5/11/2022	15:55	3	Disinfected
			Contraction of Constitution										
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
47467	WQ0010495090	808 CANADIAN ST	Ditch	No	0	City Cleanout	Blockage	5/11/2022	21:49	5/11/2022	21:49	0	Line
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Service Lateral;Cleaned and
47468	WQ0010495002	7125 SIDNEY ST	Ditch	No	0	City Cleanout	Blockage	5/11/2022	15:08	5/11/2022	15:08	0	Disinfected
			Contained On Site,				Collection.						
			not within 5 ft. of Bayou/Surface				Collection system						
			Water/Drainage			Private	structural						
47470	WQ0010495090	216 BAYWOOD ST	Ditch	No	0	Cleanout	failure	5/11/2022	22:11	5/11/2022	22:11	0	Set Bypass Pump;Cleaned and Disinfected
			Storm Sewer -				Grease						Contain All or Portion of Spill;Cleared
47472	WQ0010495002	3903 ERBY ST	contained	Yes	0	City Cleanout	Blockage	5/11/2022	22:19	5/11/2022	22:19	0	Service Lateral;Cleaned and Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Cleared Service Lateral;Cleaned and
47476	WQ0010495037	11314 ENDICOTT LN	Ditch	No	0	City Cleanout		5/11/2022	22:44	5/11/2022	22:44	0	Disinfected
47470	WQ0010495076	5323 OAK COVE DR	Storm Sewer (not contained)	Voc	874	Manhole	Grease	E/11/2022	20.26	5/12/2022	11:00	1	Cleared Main Line;Cleaned and Disinfected
4/4/8	VV QUULU495070	JJZS UAN LUVE DR	contained)	Yes	0/4	Iviainole	Blockage	5/11/2022	20:26	5/12/2022	11:00	1	Disinietteu

				Reached	Est.							Average	
SSO ID		6 deluces	Flow Loootion	Waters of the US	Volume	Structure	Excursion	Chart Data	Chaut Times	Find Data	Find Time	Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Cleaned and Disinfected;Cleared Service
47479	WQ0010495109	1243 S KIRKWOOD RD	Ditch	No	0	City Cleanout	failure	5/12/2022	23:09	5/12/2022	23:09	0	Lateral;Set Bypass Pump
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleared Service Lateral;Cleaned and
47487	WQ0010495023	7726 HOWTON	Ditch	No	0	City Cleanout	Rags/Wipes	5/13/2022	17:42	5/13/2022	17:42	0	Disinfected
			Storm Sewer (not										Cleared City Clean Out;Cleaned and
47488	WQ0010495002	8018 HICKOK LN	contained)	Yes	0	City Cleanout	Rags/Wipes	5/13/2022	13:55	5/13/2022	13:55	0	Disinfected
			Deview / averte en										
			Bayou/surface				Air Relief						Cleaned and Disinfected;Contain All or
17190	WQ0010495010	1005 DEFENDER ST	water/drainage ditch	Yes	147.75	Force Main	Valve (ARV) Failure	5/13/2022	14.12	5/13/2022	17:30	1	Portion of Spill
47403	WQ0010495010	1003 DEFENDER ST	utteri	Tes	147.75	Force Main	railure	3/13/2022	14.13	3/13/2022	17.30	1	
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private							
47496	WQ0010495037	8814 SAGER DR	Ditch	No	0	Cleanout	Roots	5/15/2022	11:26	5/15/2022	11:27	0	Cleaned and Disinfected
47407	WQ0010495119	9221 PAGEWOOD LN	Storm Sewer (not contained)	Voc	2072	Manhole	Grease	E /1E /2022	10.25	E /16 /2022	10:21	2	Cleared Main Line;Cleaned and Disinfected
47497	WQ0010495119	9221 PAGEWOOD LN	contained)	Yes	2872	Mannole	Blockage Collection	5/15/2022	10:25	5/16/2022	10:21	2	Disinfected
			Bayou/surface				system						
			water/drainage				structural						
47501	WQ0010495076	9506 TOWER ST	ditch	Yes	0	City Cleanout	failure	5/15/2022	14:36	5/15/2022	14:36	0	Cleaned and Disinfected
							Collection						
							system						
17505			Storm Sewer (not			Service	structural	E /1 C /2 2 2 2		= /+ = /= = = =	17.15		
47505	WQ0010495076	1259 W TIDWELL RD	contained) Storm Sewer (not	Yes	862	Lateral	failure Grease	5/16/2022	10:34	5/16/2022	17:45	2	Set Bypass Pump;Cleaned and Disinfected Cleared Main Line;Cleaned and
17508	WQ0010495002	8311 WINKLER DR	contained)	Yes	140	Manhole	Blockage	5/16/2022	15.20	5/16/2022	16:30	2	Disinfected
47508	WQ0010493002	8511 WINKLER DR	contained)	Tes	140	Wannole	DIUCKage	5/10/2022	15.20	5/10/2022	10.30	2	Disiniected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared Service
47511	WQ0010495002	7302 MOUNTBATTEN RD	Ditch	No	0	City Cleanout	Rags/Wipes	5/16/2022	14:37	5/16/2022	14:37	0	Lateral
			Bayou/surface water/drainage				Grease						Cleaned and Disinfected;Cleared Main
47515	WQ0010495090	4206 LILLIAN ST	ditch	Yes	0	Manhole	Blockage	5/17/2022	9:20	5/17/2022	9:20	0	Line
								0,,				-	
			Contained On Site,	1									
			not within 5 ft. of	1			Collection						
			Bayou/Surface	1			system						
47510		10110 4510/015 00	Water/Drainage			Construction of the	structural	E /47 /2000	40.01	E /47/2022	40.00	0	Cleared Main Line;Cleaned and
4/516	WQ0010495003	10118 ASHVILLE DR	Ditch Storm Sewer (not	No	0	Gravity Main	Grease	5/17/2022	10:24	5/17/2022	10:24	0	Disinfected Cleaned and Disinfected;Cleared Main
47520	WQ0010495003	2114 MASON ST	contained)	Yes	1171	Manhole	Blockage	5/17/2022	15.49	5/18/2022	11:20	1	Line
-1520			containeu		11/1		Sidendge	5/1//2022	13.49	5, 10, 2022	11.20	1	
			Contained On Site,	1									
			not within 5 ft. of	1			Collection						
			Bayou/Surface	1			system						
			Water/Drainage		-	Service	structural	- /		= /+ = /		-	
47526	WQ0010495003	2021 VERMONT ST	Ditch	No	0	Lateral	failure	5/18/2022	14:16	5/18/2022	14:16	0	Set Bypass Pump;Cleaned and Disinfected

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				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
47527	WQ0010495119	9221 PAGEWOOD LN	contained)	Yes	2872	Manhole	Blockage	5/15/2022	10:25	5/16/2022	10:21	2	Disinfected
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
47528	WQ0010495119	9311 PAGEWOOD LN	contained)	Yes	2872	Manhole	Blockage	5/15/2022	10:25	5/16/2022	10:21	2	Disinfected
			Contained On Site,										
			· · · ·										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage			Private							Cleaned and Disinfected;Cleared Main
17521	WQ0010495030	10780 WESTHEIMER RD	Ditch	No	0	Sample Well	Page/Winos	5/17/2022	17.20	5/17/2022	17:29	0	Line
47331	WQ0010493030	10780 WESTHEIWIER RD	Ditteri	INU	0	Sample wen	Collection	3/17/2022	17.25	5/17/2022	17.25	0	Line
			Bayou/surface				system						
			water/drainage			Service	structural						
47532	WQ0010495090	6812 BROWNSVILLE ST	ditch	Yes	116	Lateral	failure	5/19/2022	9:21	5/19/2022	13:13	1	Cleaned and Disinfected
	1140010100000		dittori	100	110	Latera	landre	3, 13, 2022	5.22	5/15/2022	10110	-	
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
47533	WQ0010495090	4609 MARKET ST	Ditch	No	0	Manhole	Blockage	5/19/2022	11:22	5/19/2022	11:22	0	Line
							Collection						
							system						
			Storm Sewer (not				structural						
47536	WQ0010495037	9954 STELLA LINK RD	contained)	Yes	0	City Cleanout	failure	5/19/2022	14:58	5/19/2022	14:58	0	Cleaned and Disinfected
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
47539	WQ0010495090	2308 CANAL ST	contained)	Yes	315	Manhole	Blockage	5/20/2022	8:14	5/20/2022	10:20	3	Line
47542	WQ0010495037	3356 FOUNTAIN VIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	3098.9	Force Main	Air Relief Valve (ARV) Failure	5/17/2022	8:04	5/17/2022	12:30	12	Cleaned and Disinfected
				-				-1 1 -					
47544	WQ0010495003	1103 W GRAY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/20/2022	12:03	5/20/2022	12:03	0	Cleared Main Line;Cleaned and Disinfected
			Contained On Site,	1									
			not within 5 ft. of	1									
			Bayou/Surface										Cleaned and Disinfected Cleaned City
17510	WQ0010495037	4102 LEMAC DR	Water/Drainage Ditch	No	0	City Cleanout	Page /Mines	5/20/2022	10.25	5/20/2022	18:25	0	Cleaned and Disinfected;Cleared City Clean Out
47540	WQUU10495057	4102 LEIVIAC DR	DICH		U		rags/ wipes	5/20/2022	10:25	5/20/2022	16:25	U	
47549	WQ0010495037	8932 SAGE PLACE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	607.5	Manhole	Grease Blockage	5/21/2022	0.05	5/21/2022	11:20	5	Cleared Main Line;Cleaned and Disinfected
47348	** COOTO+92021	0332 JAGE PLACE DR	Ditti		007.5	Mannole	DIOCKARE	5/21/2022	9.05	5/21/2022	11.20	Э	
17550	WQ0010495110	7742 SIGN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/20/2022	12.20	5/20/2022	12:30	0	Cleaned and Disinfected;Cleared Main Line
47550	VVQ0010495110	1142 SIGN SI	Ditch	INU	U	wannoie	ыоскаде	5/20/2022	12:30	5/20/2022	12:30	U	Line

Additional Comments: Please note that where estimated volume and average flow are reported as "0", evidence of an SSO was observed but no active overflow was occurring. Consequently, flow rate and total volume loss could not be calculated.

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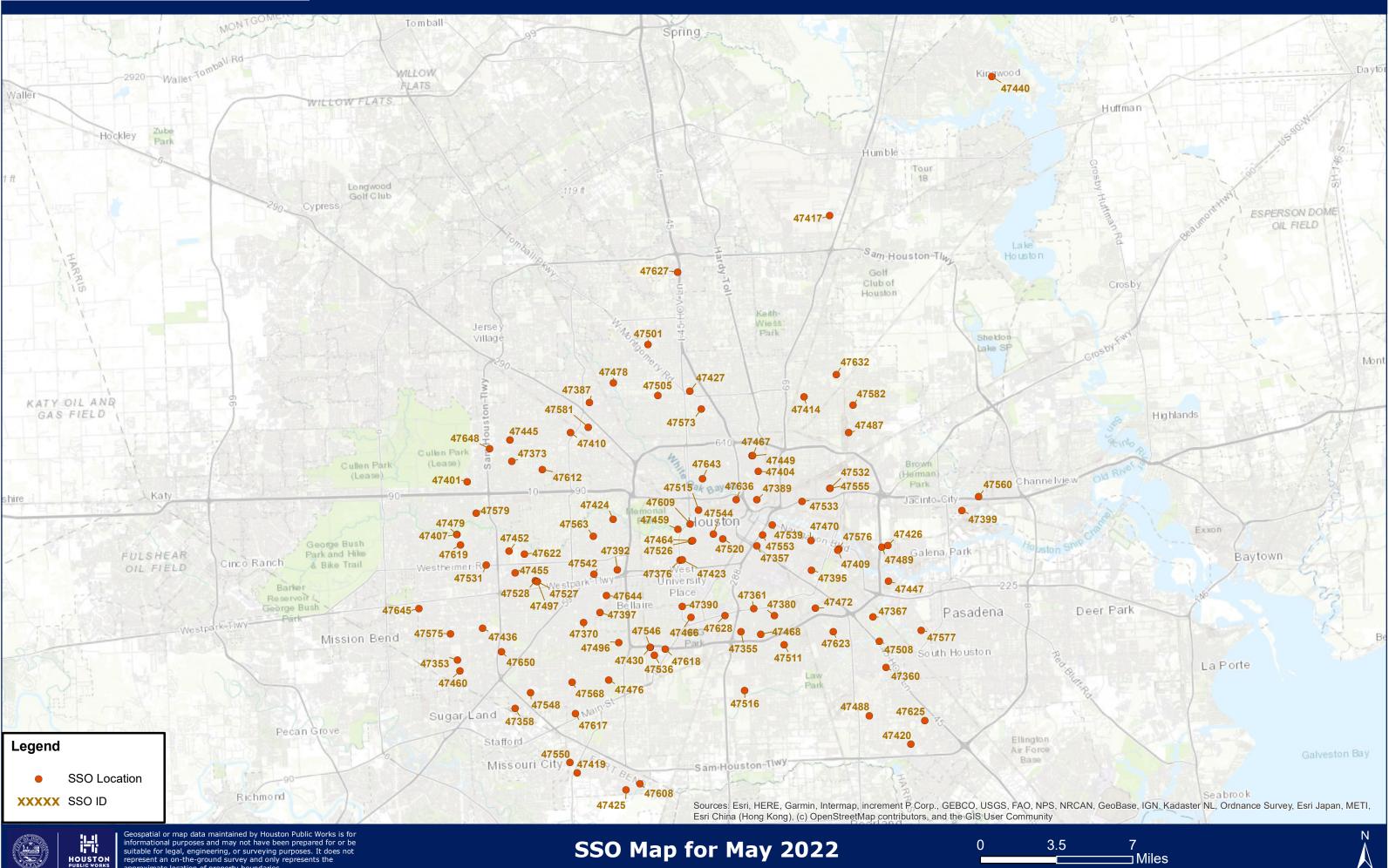
				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
47553 W	VQ0010495002	2120 WALKER ST	Ditch	No	0	Manhole	Blockage	5/22/2022	9:59	5/22/2022	9:59	0	Disinfected
			Control on City										
			Contained On Site, not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						
47555 W	VQ0010495090	6812 BROWNSVILLE ST	Ditch	No	1482	Lateral	failure	5/22/2022	12:40	5/23/2022	13:22	1	Cleaned and Disinfected
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
47560 W	VQ0010495077	1202 UVALDE RD	Ditch	No	0	Manhole	Blockage	5/23/2022	11:51	5/23/2022	11:51	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface				Creation						Cleared Main Line;Cleaned and
47563 W	VQ0010495037	1300 AUGUSTA DR	Water/Drainage Ditch	No	2560	Manhole	Grease Blockage	5/23/2022	15.08	5/24/2022	12:28	2	Disinfected
47505 1	10010455057	1300 A00031A Dit	Diteir	NO	2300	Wannole	Collection	5/25/2022	15.00	5/24/2022	. 12.20	2	Disiniected
							system						
			Storm Sewer (not				temporary						
47568 W	VQ0010495037	6400 W BELLFORT AVE	contained)	Yes	1935	Manhole	blockage	5/24/2022	10:11	5/24/2022	12:20	15	Cleaned and Disinfected
47572 14	00010405000		Storm Sewer (not	Vee	0	Private	Grease	F /24 /2022	14.45	F /24 /2022	14:45	0	Cleared Main Line;Cleaned and
47573 W	VQ0010495090	234 E JANISCH RD	contained) Storm Sewer (not	Yes	0	Cleanout	Blockage Grease	5/24/2022	14:45	5/24/2022	14:45	0	Disinfected Cleared Main Line;Cleaned and
47575 W	VQ0010495095	7925 COOK RD	contained)	Yes	594.5	Manhole	Blockage	5/24/2022	16:01	5/25/2022	11:50	1	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleared City Clean Out;Cleaned and
47576 W	VQ0010495090	7108 AVENUE J	Ditch	No	0	City Cleanout		5/24/2022	21.19	5/24/2022	21:19	0	Disinfected
	10020100000	7100 / 1102 /				enty eleanout	Diocitage	5/21/2022	21.15	5/21/2021			bisineeted
			Contained On Site,								1		
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
17577 M	VQ0010495002	1717 FLAGSTONE TER	Water/Drainage Ditch	No	0	City Cleanout	structural	5/24/2022	17.35	5/24/2022	17:35	0	Cleared City Clean Out;Cleaned and Disinfected
47577 1	00010455002	1/1/ TEROSTONE TEN	Diteir	NO	0	city cleanout	ыоскаде	5/24/2022	17.55	5/24/2022	. 17.55	0	Disiniected
			Contained On Site,								1		
			not within 5 ft. of										
			Bayou/Surface								1		
47570	VQ0010495030		Water/Drainage	No	0	City Closer and	Dogs /Mirson	E /2E /2022	10-20	5/25/2022	10.20	0	Cleared City Clean Out;Cleaned and Disinfected
47579 W	vQUU10495030	439 W GAYWOOD DR	Ditch	No	0	City Cleanout	Rags/ Wipes	5/25/2022	10:26	5/25/2022	2 10:26	U	Dismected
			Contained On Site,								1		
			not within 5 ft. of								1		
			Bayou/Surface								1		
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
47581 W	VQ0010495076	6403 UNDERHILL ST	Ditch	No	0	Manhole	Blockage	5/25/2022	10:28	5/25/2022	10:28	0	Disinfected

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				Reached	Est.							Average	
				Waters of the	Volume	Structure	Excursion					Flow	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	(GPM)	Corrective Action
							Collection system						
			Storm Sewer (not			Private	structural						
47582	WQ0010495016	7939 CAROLWOOD DR	contained)	Yes	0	Cleanout	failure	5/25/2022	10:57	5/25/2022	10:57	0	Set Bypass Pump;Cleaned and Disinfected
			Storm Sewer (not		-		Grease	0, -0, -0		0, _0, _0		-	Cleared Main Line;Cleaned and
47608	WQ0010495110	4911 E RIDGE CREEK DR	contained)	Yes	237.5	Manhole	Blockage	5/27/2022	12:10	5/27/2022	13:45	3	Disinfected
			Storm Sewer (not			Service	Grease						Cleared Main Line;Cleaned and
47609	WQ0010495090	8 TIEL WAY	contained)	Yes	5819	Lateral	Blockage	5/27/2022	13:41	5/31/2022	14:40	1	Disinfected
47610	W00010405000		Storm Sewer (not	Vaa	1004	Manhala	Grease	F /27 /2022	17.01	F /20 /2022	10.15	1	Cleared Main Line;Cleaned and
47612	WQ0010495090	9310 LONG POINT RD	contained)	Yes	1004	Manhole	Blockage	5/27/2022	1/:31	5/28/2022	10:15	1	Disinfected
			Contained On Site, not within 5 ft. of										
			Bayou/Surface Water/Drainage										Cleaned and Disinfected;Cleared Service
47617	WQ0010495003	14430 MINETTA ST	Ditch	No	0	City Cleanout	Rags/Wipes	5/28/2022	12.16	5/28/2022	12:16	0	Lateral
4/01/	1100010455005		Storm Sewer (not	110	Ū	city ciculiout	Grease	5/20/2022	12.10	5,20,2022	12.10	Ū	Cleared Main Line;Cleaned and
47618	WQ0010495037	9707 TIMBERSIDE DR	contained)	Yes	3247.5	Manhole	Blockage	5/28/2022	12:56	5/29/2022	10:35	3	Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
47619	WQ0010495109	1634 S KIRKWOOD RD	Ditch	No	0	Manhole	Blockage	5/28/2022	13:26	5/28/2022	13:26	0	Line
			Storm Sewer (not		-		Grease	0, -0, -0		0, _0, _0		-	Cleared Main Line;Cleaned and
47622	WQ0010495116	2033 S GESSNER RD	contained)	Yes	1029	Manhole	Blockage	5/28/2022	17:01	5/29/2022	10:10	1	Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage				Grease						Cleared Main Line;Cleaned and
47623	WQ0010495002	3802 MEYER ST	Ditch	No	232	Manhole	Blockage	5/29/2022	8:43	5/29/2022	10:39	2	Disinfected
			Storm Sewer -				Grease						Cleared Main Line;Cleaned and
47625	WQ0010495079	10119 VICTORIA FALLS LN	contained	Yes	210	Manhole	Blockage	5/29/2022	9.50	5/29/2022	9:50	0	Disinfected;Contain All or Portion of Spill
17025	110020100070		Storm Sewer (not	100	210	indinioie	Grease	3/23/2022	5150	5,25,2022	5.50	Ŭ	Cleaned and Disinfected;Cleared Main
47627	WQ0010495101	11219 NORTH FWY	contained)	Yes	190.5	Manhole	Blockage	5/29/2022	13:31	5/29/2022	15:38	2	Line
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
47628	WQ0010495002	2828 OLD SPANISH TRL	contained)	Yes	975	Manhole	Blockage	5/29/2022	13:45	5/29/2022	17:00	5	Line
47632	WQ0010495016	7417 CADDO RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/30/2022	11:45	5/30/2022	11:45	0	Cleared Main Line;Cleaned and Disinfected
							Collection						
47636	WQ0010495090	1607 OVID ST	Bayou/surface water/drainage ditch	Yes	5760	Service Lateral	system structural failure	5/31/2022	12:47	6/2/2022	12:47	2	Cleaned and Disinfected;Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage			Private	Grease	-,-1,-011		-,_,_,		-	Cleared Main Line;Cleaned and
47643	WQ0010495090	1039 YALE ST	Ditch	No	555	Cleanout	Blockage	5/31/2022	11:25	5/31/2022	14:30	3	Disinfected
4764			Bayou/surface water/drainage	N		March 1							Cleared Main Line;Cleaned and
47644	WQ0010495037	5427 ASHBROOK DR	ditch	Yes	646.5	Manhole	Roots	5/31/2022	13:42	6/1/2022	11:15	1	Disinfected

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)		Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
47645	WQ0010495111	13334 INDIAN BLANKET LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	106	City Cleanout	Rags/Wipes	5/31/2022	13:35	5/31/2022	15:21	1	Cleaned and Disinfected;Cleared City Clean Out
47648	WQ0010495030	10651 EMNORA LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service	Collection system structural failure	5/31/2022	16:24	5/31/2022	16:24	0	Cleared Service Lateral;Cleaned and Disinfected
47650	WQ0010495119	9430 CONCOURSE DR	Storm Sewer (not contained)	Yes	400		Grease Blockage	5/31/2022	18:20	5/31/2022	18:20	0	Cleared Main Line;Cleaned and Disinfected

Total Number of SSOs:	106
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No



suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and only represents the approximate location of property boundaries.

SSO Map for May 2022