



June 22, 2023

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

Civil Action No. 4:18-cv-03368 Monthly SSO Report – May 2023

Dear Mr. Smalley:

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

Via USPS Certified Mail

7021 1970 0000 7631 8770

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

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

Sincerely,

-09B3519C2697428... Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

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

James Zimny, EPA (<u>Zimny.james@epa.gov</u>)
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 (<u>kristen@bayoucitywaterkeeper.org</u>)
PO Box 1562 | Houston, Texas 77251-1562 | HoustonPublicWorks.org

52228

WQ0010495037

52235 WQ0010495002

52245 WQ0010495003

8400 WESTGLEN DR

8241 SWISS LN

2301 SUNSET BLVD

Storm Sewer (not contained)

Contained On Site, not within 5 ft. of Bayou/Surface

Storm Sewer (not contained) Yes

Water/Drainage Ditch

City of Houston - Houston Public Works Monthly SSO Report May 2023

SSO ID	TPDES #	Address	Flow Location	Reached Waters	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average	Corrective Action
	WQ0010495111	10510 BEECHNUT ST				Manhole			12:34			1	Cleared Main Line; Cleaned and Disinfected
52187			Storm Sewer (not contained)		256		Grease Blockage	5/1/2023		5/1/2023	16:50		
52191	WQ0010495050	10909 GULF FWY	Storm Sewer (not contained)	Yes	498	Manhole	Grease Blockage	5/1/2023	12:41	5/1/2023	16:50	2	Cleared Main Line; Cleaned and Disinfected
52193	WQ0010495090	2076 ANTOINE DR	Storm Sewer (not contained)	Yes	113	Manhole	Grease Blockage	5/1/2023	17:07	5/1/2023	19:00	1	Cleared Main Line; Cleaned and Disinfected
52195	WQ0010495037	12403 MAIN ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Collection system temporary blockage	5/2/2023	9:13	5/2/2023	9:14	0	Cleared Main Line; Cleaned and Disinfected
52199	WQ0010495002	4915 WINFREE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	5/2/2023	10:28	5/2/2023	10:29	0	Cleaned and Disinfected
52201	WQ0010495090	2465 TIM ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	5/2/2023	11:36	5/2/2023	11:37	0	Cleared Main Line; Cleaned and Disinfected
52201	WQ0010495090	2405 11WI 51	Contained On Site, not within 5 ft. of Bayou/Surface	res	U	Mannoie	Grease Blockage	5/2/2023	11:36	5/2/2023	11:37	0	Cleared Main Line; Cleaned and Distriected
52205	WQ0010495075	11701 SAM HOUSTON PKWY	Water/Drainage Ditch	No	2140	Manhole	Grease Blockage	5/3/2023	7:25	5/3/2023	16:20	4	Cleaned and Disinfected; Cleared Main Line
52212	WQ0010495090	4103 VALOR ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/3/2023	17:28	5/3/2023	17:29	0	Cleaned and Disinfected; Cleared City Clean Out
52214	WQ0010495090	39 ST CHARLES ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural	5/4/2023	9:02	5/4/2023	9:03	0	Cleared Service Lateral; Cleaned and Disinfected
32214	WQ0010493090	35 31 CHARLES 31	Contained On Site, not within 5 ft. of Bayou/Surface	NO	0	Private Cleanout	Collection system structural	3/4/2023	9.02	5/4/2023	9.03		Cleared Service Lateral, Cleaned and Distinected
52215	WQ0010495002	8246 JET PILOT AVE	Water/Drainage Ditch	No	0	City Cleanout	blockage	5/4/2023	13:36	5/4/2023	13:37	0	Cleaned and Disinfected
52217	WQ0010495099	7727 LOG HOLLOW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	98	City Cleanout	Grease Blockage	5/4/2023	15:05	5/4/2023	16:43	1	Cleaned and Disinfected; Set Bypass Pump; Cleared Main Line
52222	WQ0010495076	5803 VILLAGE FOREST CT	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system temporary blockage	5/4/2023	17:49	5/4/2023	17:50	0	Cleared Main Line; Cleaned and Disinfected
52223	WQ0010495002	712 OAKHURST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/5/2023	10:12	5/5/2023	10:13	0	Cleaned and Disinfected; Cleared Main Line
52225	WQ0010495076	6709 COVINGTON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/5/2023	11:21	5/5/2023	11:22	0	Cleaned and Disinfected; Cleared Service Lateral
52226	WQ0010495090	907 GREGG ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/5/2023	11:19	5/5/2023	11:20	0	Cleaned and Disinfected; Cleared City Clean Out
52227	WQ0010495037	9707 TIMBERSIDE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	85	Manhole	Grease Blockage	5/5/2023	11:55	5/5/2023	13:20	1	Cleared Main Line; Cleaned and Disinfected

338

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70

Manhole

Manhole

City Cleanout

Rags/Wipes

Rags/Wipes

blockage

Collection system temporary 5/5/2023

5/5/2023

5/8/2023

13:11

17:52

5/5/2023

5/5/2023

8:22 5/8/2023

16:00

17:53

Cleaned and Disinfected; Cleared Main Line

Cleaned and Disinfected; Cleared Service Lateral

Cleaned and Disinfected; Cleared Main Line

				Reached Waters	Est. Volume							Average	
SSO ID	TPDES#	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
52247	WQ0010495002	5735 SWEETBRIAR ST	Water/Drainage Ditch	No	278	Manhole	Grease Blockage	5/8/2023	12:26	5/8/2023	14:45	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
52252	WQ0010495090	730 HOFFMAN ST	Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	5/8/2023	17:32	5/8/2023	17:33	0	Cleaned and Disinfected; Cleared Service Lateral
52259	WQ0010495090	10330 EASTEX FWY	Storm Sower (not contained)	Vec	25235	Manhole	Collection system	5/9/2023	11:41	5/9/2023	22:05	40	Cleaned and Disinfected; Post Warning Signs
32239	WQ0010493090	10330 EASTEX FWT	Storm Sewer (not contained)	res	23233	Iviaiiioie	– wet weather	3/9/2023	11.41	3/3/2023	22.03	40	Cleaned and Distinected, Post Warning signs
52260	WQ0010495090	3426 PARKER RD	Storm Sewer (not contained)	Yes	21690	Manhole	Collection system – wet weather	5/9/2023	11:43	5/9/2023	21:55	35	Cleaned and Disinfected; Post Warning Signs
			(**************************************					2/0/2020		5/5/2525			g - g - c
52261	WQ0010495090	3116 PARKER RD	Storm Sewer (not contained)	Yes	2695	Manhole	Collection system – wet weather	5/9/2023	12:32	5/9/2023	15:20	16	Cleaned and Disinfected; Post Warning Signs
							Collection system						
							temporary						
52263	WQ0010495003	12500 ALMEDA RD	Storm Sewer (not contained)	Yes	0	Manhole	blockage	5/9/2023	13:07	5/9/2023	13:08	0	Cleaned and Disinfected; Cleared Main Line
							Collection system	= /+ 0 /0000		= (+ + /2.22			
52264	WQ0010495090	10330 EASTEX FWY	Storm Sewer (not contained)	Yes	50260	Manhole	– wet weather	5/10/2023	8:23	5/11/2023	1:29	49	Cleaned and Disinfected; Post Warning Signs
52265	WQ0010495090	3426 PARKER RD	Storm Sewer (not contained)	Vec	20390	Manhole	Collection system – wet weather	5/10/2023	8:27	5/11/2023	1:30	20	Cleaned and Disinfected; Post Warning Signs
32203	WQ0010433030	J420 FARREN ND	Storm Sewer (not contained)	163	20390	Iviaiiioie		3/10/2023	6.27	3/11/2023	1.30	20	Cleaned and Districted, Post Warning Signs
52266	WQ0010495090	3200 PARKER RD	Storm Sewer (not contained)	Yes	935	Manhole	Collection systemwet weather	5/10/2023	8:30	5/10/2023	11:37	5	Cleaned and Disinfected; Post Warning Signs
			, , , , , , , , , , , , , , , , , , , ,										
52267	WQ0010495090	3116 PARKER RD	Storm Sewer (not contained)	Yes	930	Manhole	Collection system – wet weather	5/10/2023	8:31	5/10/2023	11:37	5	Cleaned and Disinfected; Post Warning Signs
							Collection system						
52268	WQ0010495002	4701 PEASE ST	Storm Sewer (not contained)	Yes	9804	Manhole	– wet weather	5/10/2023	8:57	5/10/2023	13:39	35	Cleaned and Disinfected
			Bayou/surface				Collection system						
52269	WQ0010495079	10231 PALM SHADOWS ST	water/drainage ditch	Yes	0	Private Cleanout		5/10/2023	8:59	5/10/2023	9:00	0	Cleaned and Disinfected; Set Bypass Pump
							Collection system						
52270	WQ0010495002	1006 HACKNEY ST	Storm Sewer (not contained)	Yes	3780	Manhole	– wet weather	5/10/2023	9:13	5/10/2023	12:22	20	Cleaned and Disinfected
							Collection system	- 4 4		- 4 4			
52271	WQ0010495002	6335 BROOKSIDE DR	Storm Sewer (not contained)	Yes	2928	Manhole	– wet weather	5/10/2023	9:19	5/10/2023	12:22	16	Cleaned and Disinfected; Post Warning Signs
52273	WQ0010495090	1300 WAYSIDE DR	Storm Sewer (not contained)	Vec	9720	Manhole	Collection system – wet weather	5/10/2023	9:45	5/10/2023	15:02	31	Cleaned and Disinfected; Post Warning Signs
32273	WQ0010433030	1300 WATSIDE DIX	Storm Sewer (not contained)	163	3720	Iviaiiioie		3/10/2023	5.43	3/10/2023	13.02	31	Cleaned and Distinected, Post Warning Signs
52274	WQ0010495090	6800 LYONS AVE	Storm Sewer (not contained)	Yes	4480	Manhole	Collection systemwet weather	5/10/2023	10:08	5/10/2023	15:02	15	Cleaned and Disinfected
52275	WQ0010495003	1606 BRAESWOOD BLVD	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	13240	Manhole	Collection system – wet weather	5/10/2023	10:49	5/11/2023	8:54	10	Cleaned and Disinfected
52277	WQ0010495037	9714 BRAESMONT DR		Yes	12200	Manhole	Power Outage	5/10/2023	12:55		9:16	10	Cleaned and Disinfected
			Bayou/surface										
52278	WQ0010495002	3601 TELEPHONE RD	water/drainage ditch	Yes	6300	Manhole	Power Outage	5/10/2023	13:02	5/10/2023	15:08	50	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
52283	WQ0010495037	2727 BRIARHURST DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/11/2023	7:29	5/11/2023	7:30	0	Cleaned and Disinfected; Cleared Main Line
							Collection system						
52284	WQ0010495090	1424 WRIGHTWOOD ST	Storm Sewer (not contained)	Yes	9200	Manhole	– wet weather	5/10/2023	17:26	5/10/2023	20:30	50	Cleaned and Disinfected
							Collection system						
52285	WQ0010495090	1222 WRIGHTWOOD ST	Storm Sewer (not contained)	Yes	9200	Manhole	– wet weather	5/10/2023	17:26	5/10/2023	20:30	50	Cleaned and Disinfected

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S2289 W00010495002 G787 LAWHORLE ST Bayou/hurface water/drainage drich so full displays/surface water/drainage drich s	
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Vest	
St. of Bayou/Surface	
St. of Bayou/Surface	
S2291 WQ0010495090 4618 CLINTON DR Storm Sewer (not contained) Yes 2600 Force Main Structural failure 5/11/2023 11:23 5/11/2023 11:49 100 Cleaned and Disinfected	
Service Lateral Service Servic	
S2291 WQ0010495090 A618 CUNTON DR Storm Sewer (not contained) Ves 2600 Force Main structural failure 5/11/2023 11:23 5/11/2023 11:49 100 Cleaned and Disinfected	
St. of Bayou/Surface Water/Drainage Ditch No 349 Manhole Grease Blockage S/11/2023 12:18 S/11/2023 18:07 1 Cleaned and Disinfected; Cleared Main Line Collection system S/295 WQ0010495090 6119 GRANTON ST Storm Sewer (not contained) Yes 0 Service Lateral Structural failure S/11/2023 13:37 S/11/2023 13:38 0 Cleaned and Disinfected College S/297 WQ0010495126 8450 WILLOW PLACE DR Storm Sewer (not contained) Yes 220 Manhole Grease Blockage S/11/2023 14:16 S/11/2023 16:06 2 Cleaned and Disinfected Contained On Site, not within S/11 of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage S/11/2023 16:43 S/11/2023 16:44 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within S/11 of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage S/11/2023 17:23 S/11/2023 17:24 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within S/11 of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage S/11/2023 17:23 S/11/2023 17:24 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within S/11 of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage S/11/2023 17:23 S/11/2023 17:24 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within S/11 of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage S/11/2023 17:35 S/11/2023 17:37 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within S/11 of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage S/11/2023 17:18 S/11/2023 17:37 2 Cleared Service Lateral; Cleaned and Disinfected Contained On Site, not within S/11 of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage S/11/2023 10:10 S/11/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not	
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S2298 WQ0010495149 1420 KINGWOOD DR Storm Sewer (not contained) Ves 334 Manhole Grease Blockage S/11/2023 15:28 S/11/2023 18:15 2 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage S/11/2023 16:43 S/11/2023 16:44 O Cleaned and Disinfected; Cleared Main Line Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage S/11/2023 17:23 S/11/2023 17:24 O Cleaned and Disinfected; Cleared Main Line Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage S/11/2023 17:36 S/11/2023 17:37 O Cleared Main Line; Cleaned and Disinfected Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage S/11/2023 17:36 S/11/2023 17:37 O Cleared Main Line; Cleaned and Disinfected Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Site, not within S1t. of Bayou/Surface Water/Drainage Ditch No Contained On Si	eral
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S2301 WQ0010495016 11002 DALEBROOK DR Water/Drainage Ditch No O Manhole Grease Blockage 5/11/2023 16:43 5/11/2023 16:44 O Cleaned and Disinfected; Cleared Main Line	
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Rags/Wipes 5/11/2023 17:23 5/11/2023 17:24 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/11/2023 17:36 5/11/2023 17:37 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 2172 Manhole Grease Blockage 5/11/2023 17:18 5/12/2023 17:24 2 Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 1208 City Cleanout Rags/Wipes 5/12/2023 7:53 5/12/2023 17:57 2 Cleared Service Lateral; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 7:53 5/12/2023 17:57 2 Cleared Service Lateral; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected	
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S2304 WQ0010495016 7225 BRETSHIRE DR Water/Drainage Ditch No 0 Manhole Rags/Wipes 5/11/2023 17:23 5/11/2023 17:24 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/11/2023 17:36 5/11/2023 17:37 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 2172 Manhole Grease Blockage 5/11/2023 17:18 5/12/2023 11:24 2 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 1208 City Cleanout Rags/Wipes 5/12/2023 7:53 5/12/2023 17:57 2 Cleared Service Lateral; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not	
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S2310 WQ0010495090 804 ERIN ST Water/Drainage Ditch No 0 Manhole Grease Blockage 5/11/2023 17:36 5/11/2023 17:37 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 2172 Manhole Grease Blockage 5/11/2023 17:18 5/12/2023 11:24 2 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 1208 City Cleanout Rags/Wipes 5/12/2023 7:53 5/12/2023 17:57 2 Cleared Service Lateral; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected	
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S2311 WQ0010495016 7227 VALMONT DR Water/Drainage Ditch No 2172 Manhole Grease Blockage 5/11/2023 17:18 5/12/2023 11:24 2 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 1208 City Cleanout Rags/Wipes 5/12/2023 7:53 5/12/2023 17:57 2 Cleared Service Lateral; Cleaned and 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 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected	
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S2312 WQ0010495037 5917 FAIRDALE LN Water/Drainage Ditch No 1208 City Cleanout Rags/Wipes 5/12/2023 7:53 5/12/2023 17:57 2 Cleared Service Lateral; Cleaned and Disinfect Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected	
52314 WQ0010495139 10247 FIELD STONE DR Sft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected	ted
52314 WQ0010495139 10247 FIELD STONE DR S ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 10:10 5/12/2023 10:11 0 Cleared Main Line; Cleaned and Disinfected	
Collection system	
52315 WQ.0010495150 6603 WINFIELD RD Storm Sewer (not contained) Yes 1394 Manhole structural failure 5/12/2023 9:40 5/12/2023 21:17 2 Set Bypass Pump; Cleaned and Disinfected	
Contained On Site, not within	
5 ft. of Bayou/Surface Collection system	
52319 WQ0010495090 847 GRENSHAW ST Water/Drainage Ditch No 0 Service Lateral structural failure 5/12/2023 11:37 5/12/2023 11:38 0 Cleaned and Disinfected	
Contained On Site, not within Collection system	
S S S S S S S S S S	
Contained On Site, not within	
5ft. of Bayou/Surface 5ft.	
Contained On Site, not within 5 ft. of Bayou/Surface	
52323 WQ0010495003 4106 WORRELL DR Water/Drainage Ditch No 0 Manhole Grease Blockage 5/12/2023 15:17 5/12/2023 15:18 0 Cleaned and Disinfected; Cleared Main Line	
Contained On Site, not within	
5 ft. of Bayou/Surface	
52329 WQ0010495110 4903 RIDGESTONE LN Water/Drainage Ditch No 0 Manhole Grease Blockage 5/13/2023 10:49 5/13/2023 10:50 0 Cleared Main Line; 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 End Date	End Time	Flow (GPM)	Corrective Action
52331	WQ0010495090	2602 MOREAU ST	Bayou/surface water/drainage ditch	Yes	0	Manhole	Grease Blockage	5/13/2023	11:27 5/13/20	23 11:28	0	Cleaned and Disinfected
			Contained On Cite and within									
			Contained On Site, not within 5 ft. of Bayou/Surface									
52334	WQ0010495090	909 WIRT RD	Water/Drainage Ditch	No	5932	Private Cleanout	Grease Blockage	5/13/2023	15:32 5/15/20	23 16:58	2	Cleaned and Disinfected; Cleared Main Line
52335	WQ0010495119	8823 LEADER ST	Storm Sewer (not contained)	Yes	7356	Manhole	Grease Blockage	5/14/2023	7:31 5/15/20	23 14:10	4	Cleaned and Disinfected; Cleared Main Line
			,									, , , , , , , , , , , , , , , , , , , ,
52336	WQ0010495037	5759 WILLOWBEND BLVD	Storm Sewer (not contained)	Yes	3434	Manhole	Collection systemwet weather	5/14/2023	8:45 5/15/20	23 13:22	2	Cleaned and Disinfected
32330	W Q0010 133037	3733 WILLOWS LINE DEVE		103	3.3.	Wildimole	Wee Wedner	3/11/2023	0.15 3/15/20	25 15:22	-	dedited and Districted
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system					
52337	WQ0010495090	5326 DE MILO DR	Water/Drainage Ditch	No	3234	Manhole	structural failure	5/14/2023	10:56 5/16/20	23 16:50	1	Set Bypass Pump
							Collection system					
52338	WQ0010495037	10315 CLIFFWOOD DR	Storm Sewer (not contained)	Yes	13768	Manhole	– wet weather	5/14/2023	11:29 5/15/20	23 16:10	8	Cleaned and Disinfected
							Collection system					
							temporary					
52339	WQ0010495090	8007 CAPITOL ST	Storm Sewer (not contained)	Yes	1420	Manhole	blockage	5/14/2023	12:38 5/14/20	23 15:00	10	Post Warning Signs; Cleaned and Disinfected
							Collection system					
52340	WQ0010495090	1308 WRIGHTWOOD ST	Storm Sewer (not contained)	Yes	1009	Manhole	– wet weather	5/14/2023	14:06 5/14/20	23 19:14	3	Post Warning Signs; Cleaned and Disinfected
52341	WQ0010495003	3203 LOCKE LN	Storm Sewer (not contained)	Yes	1281	Manhole	Grease Blockage	5/14/2023	13:29 5/15/20	23 10:50	1	Cleared Main Line; Cleaned and Disinfected
							C-1111					
52342	WQ0010495090	4100 CLINTON DR	Storm Sewer (not contained)	Yes	21300	Manhole	Collection system – wet weather	5/14/2023	14:58 5/14/20	23 18:31	100	Post Warning Signs; Cleaned and Disinfected
			D				C-IIII					
52343	WQ0010495090	515 TAFT ST	Bayou/surface water/drainage ditch	Yes	32900	Manhole	Collection system – wet weather	5/14/2023	12:31 5/14/20	23 18:00	100	Post Warning Signs; Cleaned and Disinfected
52344	WQ0010495002	6612 SOUTHBROOK DR	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	5/15/2023	8:57 5/15/20	23 8:58	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within									
52348	WQ0010495009	5426 ACRES DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/15/2023	12:50 5/15/20	23 12:51	0	Cleaned and Disinfected; Cleared Main Line
												, , , , , , , , , , , , , , , , , , , ,
			Contained On Site, not within 5 ft. of Bayou/Surface									
52349	WQ0010495090	1143 MITCHELL RD	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	5/15/2023	12:49 5/15/20	23 12:50	0	Cleaned and Disinfected; Cleared Main Line
52353	WQ0010495090	5513 CAVALCADE ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Rags/Wipes	5/15/2023	17:59 5/15/20	23 18:00	0	Cleaned and Disinfected; Cleared Service Lateral
			,									, , , , , , , , , , , , , , , , , , , ,
			Contained On Site, not within 5 ft. of Bayou/Surface									
52356	WQ0010495122	6154 ROCKY NOOK DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	5/16/2023	10:26 5/16/20	23 10:27	0	Cleaned and Disinfected; Cleared City Clean Out
52357	WQ0010495090	4330 1/2 DACOMA ST	Storm Sewer (not contained)	Yes	345	Manhole	Grease Blockage	5/16/2023	12:11 5/16/20	23 14:06	3	Cleaned and Disinfected; Cleared Main Line
			,					5/25/2525				
							Collection system temporary					
52360	WQ0010495003	9221 PARK SOUTH VIEW	Storm Sewer (not contained)	Yes	5645	Private Cleanout	blockage	5/16/2023	15:36 5/17/20	23 10:25	5	Cleaned and Disinfected
			Contained On Site, not within				Collection system					
			5 ft. of Bayou/Surface				structural					
52361	WQ0010495090	3823 WILMER ST	Water/Drainage Ditch	No	0	Service Lateral	blockage	5/16/2023	17:03 5/16/20	23 17:04	0	Cleaned and Disinfected
			Contained On Site, not within									
52364	WQ0010495090	5537 CRANE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Classes	Grease Blockage	5/16/2023	18:25 5/16/20	23 18:26	0	Cleaned and Disinfected; Cleared Main Line
32304	** 40010492090	3337 CRAINE 31	water/Dramage Dittin	INU	U	riivate cleanout	Grease DIOCKage	3/10/2023	10.23 5/16/20	25 18:26	U	cleaned and Distillected, Cleaned Walff Lifte
			Contained On Site, not within				Callastia					
52366	WQ0010495090	8705 VARNER RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	5/17/2023	9:19 5/17/20	23 9:20	0	Set Bypass Pump; Cleaned and Disinfected
F2272	W00010405100	1400 CH VEDADO DO	Charm Cannas (V	174	Manhali	Deer (Million	F /47 /2022	12:10 5/47/20	22 45 22		Classed Main Line Classed and Dick fortal
52372	WQ0010495109	1489 SILVERADO DR	Storm Sewer (not contained)	res	171	Manhole	Rags/Wipes	5/17/2023	12:10 5/17/20	23 15:01	1	Cleared Main Line; Cleaned and Disinfected

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SSO ID	TPDES#	Address	et a contra	Reached Waters	Est. Volume			Start Bata		5.45	F 1 ***	Average	
220 ID	IPDES#	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPIM)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
52374	WQ0010495090	1203 MCNEIL ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	5/17/2023	16:44	5/17/2023	16:45	0	Cleaned and Disinfected; Cleared City Clean Out
							Collection system						
52380	WQ0010495110	6023 IRISH HILL DR	Storm Sewer (not contained)	Yes	0	Manhole	– wet weather	5/17/2023	4:25	5/17/2023	4:26	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system	_ 4 4				_	
52383	WQ0010495110	15702 SAMOA WAY	Water/Drainage Ditch	No	0	Manhole	– wet weather	5/15/2023	12:09	5/15/2023	12:10	0	Cleaned and Disinfected
			Contained On Site, not within										
52386	WQ0010495037	8400 WESTGLEN DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	600	Manhole	Grease Blockage	5/18/2023	14:30	5/18/2023	16:30	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
52392	WQ0010495016	5014 HAYWOOD ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/19/2023	15:39	5/19/2023	15:40	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
52387	WQ0010495016	7225 CAROTHERS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Dairenta Classica	structural	5/19/2023	10:15	5/19/2023	10:16	0	Cleaned and Disinfected
52387	WQ0010495016	7225 CAROTHERS ST	water/Drainage Ditch	NO	U	Private Cleanout	Diockage	5/19/2023	10:15	5/19/2023	10:16	U	Cleaned and Distriected
			Contained On Site, not within 5 ft. of Bayou/Surface										
52398	WQ0010495003	2051 MAIN ST	Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	5/20/2023	12:19	5/20/2023	12:20	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
52401	WQ0010495037	3215 LOOP FWY	Water/Drainage Ditch	No	0	Private Cleanout	blockage	5/20/2023	11:38	5/20/2023	11:39	0	Cleaned and Disinfected; Set Bypass Pump
							Collection system						
52388	WQ0010495077	10901 DEBRA RD	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	0	City Cleanout	temporary blockage	5/20/2023	11:20	5/20/2023	11:21	0	Cleaned and Disinfected; Cleared City Clean Out
32300	WQ0010433077	10301 DEBINA ND		163		city cicanout	Бюскаде	3/20/2023	11.20	3/20/2023	11.21		cleaned and Distinceted, cleared city clean out
			Contained On Site, not within 5 ft. of Bayou/Surface										
52397	WQ0010495090	2705 SAM WILSON ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/20/2023	11:00	5/20/2023	11:01	0	Cleared City Clean Out; Cleaned and Disinfected
							Collection system						
							structural			- 1 1		_	
52393	WQ0010495090	7714 POINTER ST	Storm Sewer (not contained)	Yes	0	City Cleanout	blockage	5/20/2023	10:40	5/20/2023	10:41	0	Cleared City Clean Out; Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within				Collection system						
52405	WQ0010495090	1222 WRIGHTWOOD ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	structural blockage	5/21/2023	12:14	5/21/2023	12:15	0	Set Bypass Pump
			Contribution Contribution				6-1111						
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
52416	WQ0010495090	1805 DAVIS ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	5/22/2023	17:05	5/22/2023	17:06	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				Collection system						
52413	WQ0010495090	2011 MCKINNEY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural	5/22/2023	13:01	5/22/2023	13:02	0	Cleaned and Disinfected; Cleared Service Lateral
52412	WQ0010495090	10830 NORTHWEST FWY	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	5/22/2023	12:05	5/22/2023	12:06	0	Cleaned and Disinfected; Cleared Main Line
							Collection system						
52410	WQ0010495090	2617 CANAL ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	structural	5/22/2023	11:39	5/22/2023	11:40	0	Cleaned and Disinfected; Cleared Service Lateral
32710	20010433030	ESTI CHIMESI	storm sewer (not contained)		0	vacc cleanout		31 221 2023	11.39	3,22,2023	11.40	,	Secured and Districted, Cicared Service Lateral
			Within 5 ft. of Bayou/Surface				Collection system structural						
52409	WQ0010495090	4202 TOPPING ST	Water/Drainage Ditch	Yes	0	Private Cleanout		5/22/2023	11:22	5/22/2023	11:23	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
52406	WQ0010495002	7519 JOPLIN ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	5/22/2023	10:04	5/22/2023	10:05	0	Cleaned and Disinfected; Cleared Service Lateral

March Marc													
Part					Reached Waters	Est. Volume						Average	
10 10 10 10 10 10 10 10	SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time End Date	End Time		Corrective Action
10 10 10 10 10 10 10 10				Contained On Site not within									
Contract of State and Process of State and S													
1962 1960	52424	WQ0010495076	5525 BINGLE RD	Water/Drainage Ditch	No	100	City Cleanout	Rags/Wipes	5/23/2023	13:43 5/23/202	3 17:03	0	Cleared Main Line; Cleaned and Disinfected
1962 1960				Contained On Site not within									
Commonwealth Comm													
1921 W10001099309 Dict NORMONIA DAY Wester/Principle Unit Wester/P	52423	WQ0010495090	1302 MARSHALL ST	Water/Drainage Ditch	No	0	Manhole	Roots	5/23/2023	13:25 5/23/202	3 13:26	0	Cleaned and Disinfected; Set Bypass Pump
1921 W10001099309 Dict NORMONIA DAY Wester/Principle Unit Wester/P				Contained On Site, not within									
1998 1998				5 ft. of Bayou/Surface									
1. 1. 1. 1. 1. 1. 1. 1.	52421	WQ0010495037	8201 RICHMOND AVE	Water/Drainage Ditch	No	38	City Cleanout	Grease Blockage	5/23/2023	11:22 5/23/202	3 12:00	1	Cleaned and Disinfected; Cleared City Clean Out
1920 1920				Contained On Site, not within									
Section Continue for this new winds Section Sect				5 ft. of Bayou/Surface									
2-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	52420	WQ0010495050	12505 GULF FWY	Water/Drainage Ditch	No	879	Manhole	Rags/Wipes	5/23/2023	11:05 5/23/202	3 15:58	3	Cleaned and Disinfected; Cleared Main Line
				Contained On Site, not within									
Contained Christine Christ													
St. of Sepoly Micro St.	52422	WQ0010495090	21 BRIAR HOLLOW LN	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/23/2023	10:48 5/23/202	3 10:49	0	Cleaned and Disinfected; Cleared Main Line
2431 2400010495000 2031 TANGERNE ST 2400010				Contained On Site, not within									
S2488 VOQ010495090 328TTRHENUSES VAPE (not contained or SEE, not within SE, of sepon) SEC VAPE (not contained or SEE, not within SE, of sepon) SEC VAPE (not contained or SEE, not within SE, of sepon) SEC VAPE (not contained or SEE, not within SE, of sepon) SEC VAPE (not contained or SEE, not within SE, of sepon) SEC VAPE (not contained or SEE, not within SE, of sepon) SEC VAPE (not contained or SEE, not within SE, of sepon) SEC VAPE (not contained or SEE, not within SEC VAP									= (00 (0000				
State Continued On Ste. not within St. of Bayou/Surface No. O. Manhole Greate Blockage Sy24/2023 18.16 Sy24/2023 18.17 O. Cleaned and Disinfected; Cleared Main Line Cleaned and Disinfected Cleared Main Line Cleaned and D	52419	WQ0010495110	14403 STONE PARK RD	Water/Drainage Ditch	No	1/0	Manhole	Grease Blockage	5/23/2023	10:30 5/23/202	3 13:20	1	Cleared Main Line; Cleaned and Disinfected
\$\text{Positioning Districted (Cleared Main Line)}{\text{Line} \text{Vocationing Districted}{\text{Contained on Six, not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} \text{No. 0} \text{Vocation of Six not within St. of Bayou/Surface Water/Drainage District.} No.				Contained On Site, not within									
2,449 WQ0010495990 18 RITTDH/OUSE ST Storm Sewer (not contained) Ves 8099 Gryvly Main Collection system Coll	E2420	W/0001040E003	2002 TANGERINE ST		No	0	Manhala	Grassa Blackaga	E /24/2022	19:16 5/24/202	10.17	0	Cleaned and Disinfected, Cleared Main Line
SAME MCO010495990 18 RTTENHOUSE ST Storm Sever (not contained) Yes 8099 Gravity Main Structural failure 5/24/2023 12-33 7 Cleaned and Disinfected; Set Bypass Pump	32436	WQ0010493003	3003 TANGERINE 31	water/Dramage Ditti	NO	U	Iviamole	Grease Blockage	3/24/2023	18.10 3/24/202	3 10.17	U	Cleared and Districted, Cleared Walli Line
Contained On Site, not within St. of Bayou/Surface No													
\$1.0 St. of Bayou-Surface \$2,437 WQ0010495990 219 CHAPMAN ST Water/Drainage Dirth \$1.0 Contained On Site, not within St. of Sayou-Surface \$2,438 WQ0010495990 214 HOSKINS DR \$2,438 WQ0010495990 214 HOSKINS DR \$2,439 WQ0010495990 214 HOSKINS DR \$2,430 WQ0010495990 214 HOSKINS DR \$2,440 WQ0010495990 S225 LYNBROOX DR \$2,440 WQ0010	52439	WQ0010495090	18 RITTENHOUSE ST	Storm Sewer (not contained)	Yes	8099	Gravity Main	structural failure	5/24/2023	17:36 5/25/202	3 12:53	7	Cleaned and Disinfected; Set Bypass Pump
2432 WQ0010495090 219 CHAPMAN ST Water/Drainage Ditch No O City Cleanout Grease Blockage 5/24/2023 16:44 5/24/2023 16:45 O Cleaned and Disinfected; Cleared City Clean Out				Contained On Site, not within									
Contained On Site, not within St. of Bayou/Surface No	52427		2040 CUADAAAN CT		N.		C'I Classical	C Black.	F /24/2022	46.44 5/24/202	16.45		Channel and Divinfort and Channel Channel
St. of Bayou/Surface No	52437	WQ0010495090	2019 CHAPMAN ST	water/Drainage Ditch	NO	0	City Cleanout	Grease вюскаge	5/24/2023	16:44 5/24/202	3 16:45	U	cleaned and Disinfected; Cleared City Clean Out
S2435 WQ0010495090 A401 18TH ST Water/Drainage Ditch No													
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Service Lateral blockage 5/24/2023 9:50 5/24/2023 9:50 0 Cleaned and Disinfected; Cleared Service Lateral blockage 5/24/2023 9:50 0 Cleaned and Disinfected; Cleared Service Lateral blockage 5/24/2023 9:50 0 Cleaned and Disinfected; Cleared Service Lateral blockage 5/24/2023 8:15 0 Cleared Main Line; Cleaned and Disinfected Water/Drainage Ditch No 0 Manhole Rags/Wipes 5/24/2023 8:14 5/24/2023 8:15 0 Cleared Main Line; Cleaned and Disinfected Water/Drainage Ditch No 0 Private Cleanout Structural failure 5/25/2023 15:22 5/25/2023 15:23 0 Cleaned and Disinfected Water/Drainage Ditch No 0 City Cleanout Structural failure 5/25/2023 15:22 5/25/2023 15:23 0 Cleaned and Disinfected Water/Drainage Ditch No 0 City Cleanout Structural failure 5/25/2023 14:40 0 Cleared Gity Clean Out; Cleaned and Disinfected Collection system Structural Dischage 5/25/2023 13:41 5/25/2023 13:42 0 Cleared Main Line; Cleaned and Disinfected Water/Drainage Ditch No 0 City Cleanout Structural Dischage 5/25/2023 13:43 5/25/2023 13:42 0 Cleared Main Line; Cleaned and Disinfected Collection system Structural Dischage 5/25/2023 13:43 5/25/2023 13:42 0 Cleared Main Line; Cleaned and Disinfected Collection system Structural Dischage 5/25/2023 13:43 5/25/2023 13:43 0 Cleared Main Line; Cleaned and Disinfected Collection system Structural Dischage 5/25/2023 13:00 Dischage S/25/2023 13:00	E242E	W/0001040E000	4401 10TH CT		No	0	Manhala	Page/Minos	E /24/2022	14:19 5/24/202	14:10	0	Cleared Main Lines Cleaned and Dicinfected
Str. of Bayou/Surface Str.	32433	WQ0010493090	4401 18111 31	water/Drainage Ditti	NO	U	IVIAIIIIOIE	itags/ wipes	3/24/2023	14.16 3/24/202	3 14.13	U	created Wall Line, cleaned and Dismected
S2421 WQ0010495090 2214 HOSKINS DR Water/Drainage Ditch No O Service Lateral blockage S/24/2023 9:50 S/24/2023 9:51 O Cleaned and Disinfected; Cleared Service Lateral Cleaned and Disinfected Contained On Site, not within Sit. of Bayou/Surface No O Manhole Grease Blockage S/25/2023 13:02 S/25/2023 13:03 O Cleaned Main Line; Cleaned and Disinfected Contained On Site, not within Sit. of Bayou/Surface Value / Drainage Ditch No O Service Lateral Structural failure S/25/2023 9:10 S/25/2023 9:11 O Cleaned and Disinfected; Set Bypass Pump Contained On Site, not within Sit. of Bayou/Surface Value / Drainage Ditch No O Service Lateral Structural failure S/25/2023 9:10 S/25/2023 9:11 O Cleaned and Disinfected; Cleaned and Disinfected Contained													
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Rags/Wipes 5/24/2023 8:14 5/24/2023 8:15 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Structural Failure 5/25/2023 15:22 5/25/2023 15:23 0 Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Grease Blockage 5/25/2023 15:23 15:23 0 Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Grease Blockage 5/25/2023 14:40 0 Cleared City Clean Out; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole blockage 5/25/2023 13:41 5/25/2023 13:42 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Blockage 5/25/2023 13:42 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/25/2023 13:02 5/25/2023 13:03 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Service Lateral Structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected	52/31	WO0010495090	2214 HOSKINS DR		No	0	Service Lateral		5/24/2023	9:50 5/24/202	9.51	0	Cleaned and Disinfected: Cleared Service Lateral
St. of Bayou/Surface Water/Drainage Ditch No O Manhole Rags/Wipes 5/24/2023 8:14 5/24/2023 8:15 O Cleared Main Line; Cleaned and Disinfected	32 132	WQ0010 133030	ELITHOSIMO DI			Ü	Service Editoral	Diochage	3/2 1/2023	3.30 3/21/202	3.31	Ü	dictalica and Dismetted, George Service Editor
S2428 WQ0010495090 S325 LYNBROOK DR Water/Drainage Ditch No O Manhole Rags/Wipes 5/24/2023 8:14 5/24/2023 8:15 O Cleared Main Line; Cleaned and Disinfected													
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Structural failure 5/25/2023 15:22 5/25/2023 15:23 0 Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Grease Blockage 5/25/2023 14:39 5/25/2023 14:40 0 Cleared City Clean Out; Cleaned and Disinfected Collection system Structural S	52428	WQ0010495090	5325 LYNBROOK DR		No	0	Manhole	Rags/Wipes	5/24/2023	8:14 5/24/202	3 8:15	0	Cleared Main Line; Cleaned and Disinfected
Sett. of Bayou/Surface Water/Drainage Ditch No O O O O O O O O O O O O O O O O O O													·
S2449 WQ0010495090 7701 POINTER ST Water/Drainage Ditch No 0 Private Cleanout Structural failure 5/25/2023 15:22 5/25/2023 15:23 0 Cleaned and Disinfected								Collection system					
5 ft. of Bayou/Surface Water/Drainage Ditch No O City Cleanout Grease Blockage 5/25/2023 14:39 5/25/2023 14:40 O Cleared City Clean Out; Cleaned and Disinfected Collection system structural blockage 5/25/2023 13:41 5/25/2023 13:42 O Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage 5/25/2023 13:42 O Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage 5/25/2023 13:02 5/25/2023 13:03 O Cleared Main Line; Cleaned and 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 Service Lateral Structural failure S/25/2023 9:10 5/25/2023 9:11 O Cleaned and Disinfected; Set Bypass Pump	52449	WQ0010495090	7701 POINTER ST		No	0	Private Cleanout		5/25/2023	15:22 5/25/202	3 15:23	0	Cleaned and Disinfected
5 ft. of Bayou/Surface Water/Drainage Ditch No O City Cleanout Grease Blockage 5/25/2023 14:39 5/25/2023 14:40 O Cleared City Clean Out; Cleaned and Disinfected Collection system structural blockage 5/25/2023 13:41 5/25/2023 13:42 O Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage 5/25/2023 13:42 O Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No O Manhole Grease Blockage 5/25/2023 13:02 5/25/2023 13:03 O Cleared Main Line; Cleaned and 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 Service Lateral Structural failure S/25/2023 9:10 5/25/2023 9:11 O Cleaned and Disinfected; Set Bypass Pump				Contribut Or City and City									
S2447 WQ0010495090 7511 JANAK DR Water/Drainage Ditch No 0 City Cleanout Grease Blockage 5/25/2023 14:39 5/25/2023 14:40 0 Cleared City Clean Out; Cleaned and Disinfected Collection system structural blockage 5/25/2023 13:41 5/25/2023 13:42 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Wd0010495090 7511 JANAK DR Water/Drainage Ditch No 0 Manhole Grease Blockage 5/25/2023 13:03 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Contained On Site, not within 5 ft. of Bayou/Surface Wd0010495090 2505 MAYVIEW DR Water/Drainage Ditch No 0 Service Lateral Structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected; Set Bypass Pump													
S2447 WQ0010495050 226 CORONATION DR Storm Sewer (not contained) Yes 0 Manhole structural blockage 5/25/2023 13:41 5/25/2023 13:42 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/25/2023 13:02 5/25/2023 13:03 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Collection system 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Service Lateral structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected; Set Bypass Pump	52448	WQ0010495003	3507 SUNBEAM ST		No	0	City Cleanout	Grease Blockage	5/25/2023	14:39 5/25/202	3 14:40	0	Cleared City Clean Out; Cleaned and Disinfected
S2447 WQ0010495050 226 CORONATION DR Storm Sewer (not contained) Yes 0 Manhole structural blockage 5/25/2023 13:41 5/25/2023 13:42 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/25/2023 13:02 5/25/2023 13:03 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Collection system 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Service Lateral structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected; Set Bypass Pump								Collection system					
S2447 WQ0010495050 226 CORONATION DR Storm Sewer (not contained) Yes 0 Manhole blockage 5/25/2023 13:41 5/25/2023 13:42 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Orainage Ditch No 0 Manhole Grease Blockage 5/25/2023 13:02 5/25/2023 13:03 0 Cleared Main Line; Cleaned and 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 0 Service Lateral Structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected; Set Bypass Pump													
5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/25/2023 13:02 5/25/2023 13:03 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface S2441 WQ0010495076 2505 MAYVIEW DR Water/Drainage Ditch No 0 Service Lateral structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected; Set Bypass Pump	52447	WQ0010495050	226 CORONATION DR	Storm Sewer (not contained)	Yes	0	Manhole		5/25/2023	13:41 5/25/202	3 13:42	0	Cleared Main Line; Cleaned and Disinfected
5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Grease Blockage 5/25/2023 13:02 5/25/2023 13:03 0 Cleared Main Line; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface S2441 WQ0010495076 2505 MAYVIEW DR Water/Drainage Ditch No 0 Service Lateral structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected; Set Bypass Pump				Contained On Site, not within									
Contained On Site, not within 5 ft. of Bayou/Surface S2441 WQ0010495076 2505 MAYVIEW DR Water/Drainage Ditch No 0 Service Lateral structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected; Set Bypass Pump				5 ft. of Bayou/Surface									
5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Service Lateral structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected; Set Bypass Pump	52443	WQ0010495090	7511 JANAK DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/25/2023	13:02 5/25/202	3 13:03	0	Cleared Main Line; Cleaned and Disinfected
5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Service Lateral structural failure 5/25/2023 9:10 5/25/2023 9:11 0 Cleaned and Disinfected; Set Bypass Pump				Contained On Site, not within									
				5 ft. of Bayou/Surface									
52457 W00010495090 2626 YALE ST Storm Sewer (not contained) Yes 882 Manhole Grease Blockage 5/26/2023 18:18 5/27/2023 9:00 1 Cleared Main Line: Cleaned and Disinfected	52441	WQ0010495076	2505 MAYVIEW DR	Water/Drainage Ditch	No	0	Service Lateral	structural failure	5/25/2023	9:10 5/25/202	9:11	0	Cleaned and Disinfected; Set Bypass Pump
	52457	WQ0010495090	2626 YALE ST	Storm Sewer (not contained)	Yes	882	Manhole	Grease Blockage	5/26/2023	18:18 5/27/202	9:00	1	Cleared Main Line; Cleaned and Disinfected

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HOUSTON		

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
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
52453	WQ0010495109	1203 TRACE DR	Water/Drainage Ditch	No	0	Service Lateral	blockage	5/26/2023	12:22	5/26/2023	12:23	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
52452	WQ0010495037	8243 MISTY RIDGE LN	Water/Drainage Ditch	No	5941	Manhole	Grease Blockage	5/26/2023	10:52	5/30/2023	13:53	1	Cleared Main Line; Cleaned and Disinfected
52460	WQ0010495037	7000 BRAES BLVD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	5/27/2023	13:40	5/27/2023	14:40	0	Cleared Main Line: Cleaned and Disinfected
			, , , , , , , , , , , , , , , , , , , ,					0,11,1000		0,1.,1.0.0		-	
		10631 HUNTINGTON ESTATES					Collection system			- 1 1			Set Bypass Pump; Cleaned and Disinfected; Post Warning Signs;
52463	WQ0010495095	DR	Storm Sewer (not contained)	Yes	6830	Manhole	structural failure	5/27/2023	12:37	5/28/2023	0:00	10	Monitor Receiving Waterbody
		10631 HUNTINGTON ESTATES					Collection system						Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump; Post
52486	WQ0010495095	DR	Storm Sewer (not contained)	Yes	6830	Manhole	structural failure	5/27/2023	12:37	5/28/2023	0:00	10	Warning Signs; Monitor Receiving Waterbody
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				temporary						
52461	WQ0010495101	11479 NORTH FWY	Water/Drainage Ditch	No	428	Manhole	blockage	5/27/2023	10:07	5/27/2023	17:15	1	Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump
52458	WQ0010495002	910 FAIR OAKS DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	5/27/2023	8:10	5/27/2023	8:11	0	Cleared Main Line; Cleaned and Disinfected
			,										,
			Contained On Site, not within				Collection system						
52478	WQ0010495016	7426 BIGWOOD ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	5/30/2023	10:21	5/30/2023	10:22	0	Cleaned and Disinfected; Set Bypass Pump
32 170	WQ0010 155010	7 120 SIGWOOD 51	Water/ Bramage Breen	110	Ů	Titrate eleanout	Diochage	3,30,2023	10.21	3/30/2023	10.22		creating and bisimested, set bypass tump
			Contained On Site, not within										
52475	WQ0010495023	8010 FILLTOP ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/30/2023	8:40	5/30/2023	8:41	0	Cleaned and Disinfected; Cleared City Clean Out
324/3	WQ0010495023	OUTO FILLIOF 31	water/Dramage Ditth	INU	0	City Cleanout	rags/ wipes	3/30/2023	8:40	3/30/2023	8:41	U	cleaned and distinected, cleaned city clean out
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural	- 1 1		- 1 1			
52485	WQ0010495090	1016 LUCKY ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	5/31/2023	13:18	5/31/2023	13:19	0	Cleared Service Lateral; Cleaned and Disinfected

Total Number of SSOs:	128
Number of Fish Kills Caused by	
SSOs:	0
Number of Notifications to the	
Public:	0
TWC § 7.251 Report Attached:	No