



December 16, 2022

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

Via USPS Certified Mail # 7021 1970 0000 7631 8343

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

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368

Monthly SSO Report – November 2022

Dear Mr. Smalley:

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

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

Sincerely,

— Docusigned by:

Walid Samarnell

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Walid Samarneh

On behalf of Phillip Goodwin Regulatory Compliance Director

Houston Public Works, City of Houston

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

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 (kristen@bayoucitywaterkeeper.org)

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

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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
49811	WQ0010495075	13001 NYACK DR	Storm Sewer (not contained)	Yes	252	Manhole	Grease Blockage	11/1/2022	8:52	11/1/2022	10:58	2	Cleaned and Disinfected;Cleared Main Line
49814	WQ0010495090	9501 LONG POINT RD	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	11/1/2022	10:20	11/1/2022	10:21	0	Cleared Service Lateral;Cleaned and Disinfected
49815	WQ0010495037	6730 HENDON LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanou	t Grease Blockage	11/1/2022	15:12	11/1/2022	15:13	0	Cleaned and Disinfected;Cleared Main Line
49820	WQ0010495110	6927 INDIAN FALLS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure		8:18	11/1/2022	8:19	0	Cleaned and Disinfected;Cleared Service Lateral
49828	WQ0010495095	12400 BROOKGLADE CIR	Storm Sewer (not contained)	Yes	708	Gravity Main	Grease Blockage	11/1/2022	13:55	11/2/2022	13:30	1	Cleared Main Line
49830	WQ0010495002	6538 SOUTH FWY	Storm Sewer (not contained)	Yes	0	Manhole	Collection system temporary blockage	11/2/2022	8:36	11/2/2022	9:40	0	Cleaned and Disinfected;Cleared Main Line
			Bayou/surface										
			water/drainage ditch	Yes	0	Manhole	Grease Blockage	11/2/2022	9:20	, ,			Cleaned and Disinfected;Cleared Main Line
49835	WQ0010495037	9307 VICKIJOHN DR	Storm Sewer (not contained)	Yes	156	Private Cleanou	d Grease Blockage	11/2/2022	12:11	11/2/2022	13:29	2	Cleaned and Disinfected;Cleared Main Line
49836	WQ0010495002	6900 LAWNDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/2/2022	13:45	11/2/2022	13:46	0	Cleaned and Disinfected;Cleared Main Line
49838	WQ0010495119	10910 VILLAGE BEND LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	11/2/2022	11:14	11/2/2022	11:15	0	Cleaned and Disinfected;Cleared City Clean Out
49840	WQ0010495111	7727 DEL GLEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanou	Collection system structural failure	11/2/2022	15:05	11/2/2022	15:06	0	Cleaned and Disinfected
49846	WQ0010495002	4501 MARTIN LUTHER KING BLVD	Bayou/surface water/drainage ditch	Yes	2933	Gravity Main	Collection system structural failure	11/2/2022	17:22	11/4/2022	18:15	1	Cleaned and Disinfected;Post Warning Signs
49849	WQ0010495090	6418 SHERMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanou	Collection system structural blockage	11/3/2022	9:57	11/3/2022	9:58	0	Cleaned and Disinfected;Cleared Service Lateral
49852	WQ0010495100	13655 ELLA BLVD	Storm Sewer (not contained)	Yes	507	Manhole	Grease Blockage	11/3/2022	11:27	11/3/2022	14:16	3	Cleared Main Line;Cleaned and Disinfected
49856	WQ0010495090	2019 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	146	Manhole	Grease Blockage	11/3/2022	15:08	11/3/2022	17:34	1	Cleared Main Line;Cleaned and Disinfected
49858	WQ0010495110	7530 GULFBRIAR PL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	319	Private Cleanou	t Grease Blockage	11/3/2022	14:48	11/4/2022	12:05	0	Cleared Service Lateral;Cleaned and Disinfected

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SSO ID TPDES #	Address	Flow Location	Reached Waters of the US		Structure Type	Excursion Cause	Start Date	Start Time	End Date E	ind Time	Average Flow (GPM)	Corrective Action
49859 WQ0010495002		Storm Sewer (not contained)			City Cleanout	Rags/Wipes	11/3/2022		11/3/2022	17:09		Cleaned and Disinfected;Cleared City Clean Out
49864 WQ0010495077		Storm Sewer (not contained)		274	Manhole	Grease Blockage	11/4/2022		11/4/2022	13:20	1	Cleaned and Disinfected;Cleared Main Line
		,					, ,					
		Contained On Site, not										
49868 WQ0010495090	7013 LONGPINGE DP	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/4/2022	12.02	11/4/2022	12:03	0	Cleaned and Disinfected;Cleared Main Line
49808 WQ0010493090	7913 LONGRIDGE DK	Water/Dramage Ditch	INO	0	Private Cleanou	drease blockage	11/4/2022	12.02	11/4/2022	12.03		Cleaned and Distillected, Cleared Walli Line
		Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
49870 WQ0010495110	4923 E RIDGE CREEK DR	Water/Drainage Ditch	No	2620	Force Main	structural failure	11/4/2022	8:38	11/5/2022	13:00	2	Cleaned and Disinfected
		Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
49871 WQ0010495090	2305 BREWSTER ST	Water/Drainage Ditch	No	0	Private Cleanou	structural failure	11/5/2022	12:29	11/5/2022	12:30	0	Set Bypass Pump;Cleaned and Disinfected
		Contained On Site, not										
49874 WQ0010495003	5714 NEWQUAY ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanou	Roots	11/4/2022	14:18	11/4/2022	14:19	0	Cleaned and Disinfected
49878 WQ0010495030	3212 HILLCROFT AVE	Storm Sewer (not contained)	Yes	314	Manhole	Grease Blockage	11/4/2022	15:38	11/4/2022	18:15	2	Cleaned and Disinfected;Cleared Main Line
49879 WQ0010495076	5305 ANTOINE DR	Storm Sewer (not contained)	Yes	1184	City Cleanout	Grease Blockage	11/4/2022	17:46	11/5/2022	13:30	1	Cleaned and Disinfected;Cleared Main Line
49881 WQ0010495095	12322 BEXLEY DR	Storm Sewer (not contained)	Yes	512	Private Cleanou	Grease Blockage	11/5/2022	10:37	11/5/2022	14:53	2	Cleared Main Line;Cleaned and Disinfected
49884 WQ0010495100	16485 IMPERIAL VALLEY DR	Storm Sewer (not contained)	Yes	579	Private Cleanou	Grease Blockage	11/5/2022	13:47	11/5/2022	17:00	3	Cleaned and Disinfected;Cleared Service Lateral
49888 WQ0010495037	8022 CANDLE LN	Storm Sewer (not contained)	Yes	298	Manhole	Grease Blockage	11/6/2022	12:46	11/6/2022	15:15	2	Cleared Main Line;Cleaned and Disinfected
		,										
		Contained On Site, not										
40880 WOO01040E016	91EO SNOWDEN ST	within 5 ft. of Bayou/Surface		0	City Claspout	Page /M/inos	11/6/2022	15,50	11/6/2022	16.00	0	Cleaned and Disinfected Cleaned City Clean Out
49889 WQ0010495016	8130 SNOWDEN 31	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/6/2022	15:59	11/6/2022	16:00	0	Cleaned and Disinfected; Cleared City Clean Out
		Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
49891 WQ0010495090	5109 NEW ORLEANS ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	11/7/2022	11:40	11/7/2022	11:41	0	Cleaned and Disinfected;Cleared City Clean Out
49892 WQ0010495119	8310 JORINE DR	Storm Sewer (not contained)	Yes	415	Manhole	Rags/Wipes	11/7/2022	10:00	11/7/2022	16:55	1	Cleaned and Disinfected;Cleared Main Line
		Contained On Site, not within 5 ft. of Bayou/Surface										
49893 WQ0010495110	16234 DIAMOND RIDGE DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/7/2022	9:06	11/7/2022	9:07	0	Cleaned and Disinfected;Cleared Main Line
49894 WQ0010495076	5700 THOUSAND OAKS CIR	Storm Sewer (not contained)	Yes	124	City Cleanout	Grease Blockage	11/7/2022	10:30	11/7/2022	12:34	1	Cleared Main Line;Cleaned and Disinfected
						Collection system						
49896 WQ0010495003	8333 BRAESMAIN DR	Storm Sewer (not contained)	Yes	118	Manhole	temporary blockage	11/7/2022	11:41	11/7/2022	12:40	2	Cleaned and Disinfected
		Contained On Site, not										
49899 WOOO10405100	400 N SAM HOUSTON PKWY	within 5 ft. of Bayou/Surface	No	747	Manhole	Grease Blockage	11/7/2022	12.//1	11/7/2022	17:50	2	Cleaned and Disinfected;Cleared Main Line
47033   VV QUUIU433100	TOU IN SMINI HOUSTUIN PRANT	ייים וכון טומווומצב טוננוו	IIIO	/4/	liviaiiiioie	To Lease Diockage	11///2022	13.41	11///2022	17.50	3	Cicaneu anu Disiniecteu, Cicaleu Maill Lille

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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	Corrective Action
330 10	IPDES #	Address	FIOW LOCATION	or the os	(Gallons)	Structure Type	Excursion cause	Start Date	Start Time	end Date	Ena Time	Flow (GPIVI)	Corrective Action
49901	WQ0010495090	7815 BETTY JANE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/7/2022	15:48	11/7/2022	15:49	0	Cleaned and Disinfected;Cleared Service Lateral
49904	WQ0010495119	9001 IMOGENE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1087	Manhole	Grease Blockage	11/7/2022	16:23	11/8/2022	10:30	1	Cleared Main Line;Cleaned and Disinfected
49905	WO0010495090	900 N DURHAM DR	Storm Sewer (not contained)	Yes	1873	Manhole	Grease Blockage	11/8/2022	9:57	11/9/2022	17:10	1	Cleared Main Line;Cleaned and Disinfected
		5305 ANTOINE DR	Storm Sewer (not contained)		79	Manhole	Grease Blockage			11/8/2022			Cleaned and Disinfected;Cleared Main Line
49911	WQ0010495003	14875 WATERLOO DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/8/2022	15:02	11/8/2022	15:03	0	Cleaned and Disinfected;Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
49916	WQ0010495099	9503 VANWOOD ST	Water/Drainage Ditch	No	143	Gravity Main	Grease Blockage	11/9/2022	9:24	11/9/2022	11:47	1	Cleaned and Disinfected;Cleared Main Line
49921	WQ0010495110	7706 ELLIS DR	Storm Sewer (not contained)	Yes	6096	Manhole	Grease Blockage	11/9/2022	14:12	11/11/2022	17:00	2	Cleaned and Disinfected;Cleared Main Line
49932	WQ0010495002	3043 GOLFCREST BLVD	Storm Sewer (not contained)	Yes	334	City Cleanout	Grease Blockage	11/10/2022	14:48	11/10/2022	17:35	2	Cleared Main Line;Cleaned and Disinfected
49935	WQ0010495016	9905 HADDICK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/10/2022	15:53	11/10/2022	15:54	0	Cleaned and Disinfected;Cleared Service Lateral
		1208 W DREW ST 908 LAWRENCE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch  Storm Sewer (not contained)	No	0	Service Lateral Private Cleanout	Collection system structural blockage  Grease Blockage	11/10/2022		11/10/2022 11/11/2022	17:22 8:58		Cleaned and Disinfected  Cleared Main Line;Cleaned and Disinfected
49939	WO0010495003	8333 BRAESMAIN DR	Storm Sewer (not contained)	Yes	435	Manhole	Grease Blockage	11/11/2022	9:35	11/11/2022	11:02	5	Cleaned and Disinfected; Cleared Main Line
		5418 BRETSHIRE DR	Storm Sewer (not contained)		0	Manhole	Grease Blockage			11/11/2022			Cleaned and Disinfected;Cleared Main Line
	WQ0010495090		Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	11/11/2022		11/11/2022			Cleaned and Disinfected;Cleared Service Lateral
49944	WQ0010495023	8139 FILLTOP ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/11/2022	13:57	11/11/2022	13:58	0	Cleaned and Disinfected;Cleared Service Lateral
49947	WQ0010495090	61 E SUNNYSIDE ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure		8:10	11/12/2022	8:11	0	Cleaned and Disinfected;Cleared Service Lateral
49948	WQ0010495101	154 HARDWICKE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/12/2022	9:00	11/12/2022	9:01	0	Cleaned and Disinfected;Cleared Main Line

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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
49949	WQ0010495002	8625 WINKLER DR	Storm Sewer (not contained)	Yes	1530	Manhole	Grease Blockage			11/12/2022	23:00		Cleaned and Disinfected;Cleared Main Line
										, ,			
49950	WQ0010495037	9319 MCAVOY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	11/11/2022	13:03	11/11/2022	13:04	0	Cleaned and Disinfected;Cleared Main Line
49952	WQ0010495090	4519 EDSEE ST	Storm Sewer (not contained)	Yes	132	Manhole	Grease Blockage	11/12/2022	11:48	11/12/2022	14:00	1	Cleared Main Line;Cleaned and Disinfected
49964	WQ0010495100	16485 IMPERIAL VALLEY DR	Storm Sewer (not contained)	Yes	1500	Manhole	Grease Blockage		9:15	11/14/2022	10:30	20	Cleared Main Line;Cleaned and Disinfected
		12003 VALLEY HILLS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch		0	Manhole	Grease Blockage			11/14/2022	8:50		Cleaned and Disinfected;Cleared Main Line
			Bayou/surface										
49971	WQ0010495090		water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	11/14/2022	12:22	11/14/2022	12:23	0	Cleaned and Disinfected;Cleared City Clean Out
49974	WQ0010495090	6301 ALFANO ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/15/2022	9:05	11/15/2022	9:06	0	Cleared Main Line;Cleaned and Disinfected
49981	WQ0010495002	8625 WINKLER DR	Storm Sewer (not contained)	Yes	752	Manhole	Grease Blockage	11/15/2022	12:50	11/15/2022	19:06	2	Cleaned and Disinfected;Set Bypass Pump
		14430 MINETTA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch  Storm Sewer (not contained)	No	336	City Cleanout Manhole	Rags/Wipes Grease Blockage	11/16/2022		11/16/2022	14:58 11:35		Cleaned and Disinfected;Cleared City Clean Out Cleaned and Disinfected;Cleared Main Line
49991	WQ0010495016	9905 HADDICK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch  Contained On Site, not	No	0	City Cleanout	Rags/Wipes	11/16/2022	10:21	11/16/2022	10:22	0	Cleaned and Disinfected;Cleared City Clean Out
49992	WQ0010495003	14875 WATERLOO DR	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1996	City Cleanout	Grease Blockage	11/16/2022	11:03	11/17/2022	17:00	1	Cleared Service Lateral;Cleaned and Disinfected
49995	WQ0010495003	4615 SMOOTH OAK LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/15/2022	9:39	11/15/2022	9:40	0	Cleaned and Disinfected;Cleared Main Line
49996	WQ0010495003	12813 ARP ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	11/16/2022	14:06	11/16/2022	14:07	0	Cleared Main Line;Cleaned and Disinfected
50005	WQ0010495090	7557 MAIN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	240	Manhole	Grease Blockage	11/17/2022	14:06	11/17/2022	16:06	2	Cleaned and Disinfected;Cleared Main Line
50006	WQ0010495111	11303 SHARPVIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	239	Private Cleanout	Collection system temporary blockage	11/17/2022	14:29	11/17/2022	18:28	1	Cleared Main Line;Cleaned and Disinfected;Set Bypass Pump

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				Reached Waters	Est Volume							Average	
SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	(Gallons)		<b>Excursion Cause</b>	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
							Collection system structural						
50007	WQ0010495003	1849 COLQUITT ST	Storm Sewer (not contained)	Yes	1571	City Cleanout	blockage	11/17/2022	17:23	11/18/2022	10:50	2	Cleared Service Lateral;Cleaned and Disinfected
50011	WQ0010495135	17404 KATY FWY	Storm Sewer (not contained)	Yes	156	Manhole	Grease Blockage	11/18/2022	10:57	11/18/2022	13:33	1	Cleared Main Line;Cleaned and Disinfected
50016	WQ0010495090	2333 BERRY RD	Storm Sewer (not contained)	Yes	76	City Cleanout	Rags/Wipes	11/18/2022	16:34	11/18/2022	17:50	1	Cleaned and Disinfected;Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
50018	WQ0010495090	300 W 20TH ST	Water/Drainage Ditch	No	4424	Private Cleanout	blockage	11/18/2022	17:06	11/21/2022	18:50	1	Cleaned and Disinfected;Cleared Main Line
							Collection system						
50019	WQ0010495111	11303 SHARPVIEW DR	Storm Sewer (not contained)	Yes	169	Private Cleanout	structural failure		17:11	11/18/2022	20:00	1	Cleaned and Disinfected;Set Bypass Pump;Cleared Main Line
			Contained On Site, not				Collection system						
50020	WQ0010495109	12938 WESTELLA DR	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	11/19/2022	9:11	11/19/2022	9:12	0	Cleaned and Disinfected;Set Bypass Pump
50021	WQ0010495150	6231 GREY OAKS DR	Storm Sewer (not contained)	Yes	214	Manhole	Grease Blockage	11/19/2022	12:43	11/19/2022	14:30	2	Cleaned and Disinfected;Cleared Main Line
50022	WQ0010495030	439 W GAYWOOD DR	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	11/19/2022	15:15	11/19/2022	15:16	0	Cleared City Clean Out; Cleaned and Disinfected
50024	WQ0010495076	5802 SPRUCE FOREST DR	Storm Sewer (not contained)	Yes	204	Manhole	Grease Blockage	11/20/2022	11:06	11/20/2022	14:30	1	Cleaned and Disinfected;Cleared Main Line
50029	WQ0010495003	14430 MINETTA ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	11/21/2022	10:00	11/21/2022	10:01	0	Cleaned and Disinfected;Cleared City Clean Out
50033	WQ0010495109	1200 DAIRY ASHFORD RD	Storm Sewer (not contained)	Yes	390	Manhole	Grease Blockage	11/21/2022	12:15	11/21/2022	15:30	2	Cleared Main Line;Cleaned and Disinfected
			Contained On Site, not										
F0027	W0001040F000	C2O1 ALEANO ST	within 5 ft. of Bayou/Surface		0	Nanhala	Crosso Blackson	11/21/2022	14.40	11/21/2022	14.41	0	Clooked Main Line, Clooked and Disinforted
		6301 ALFANO ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage			11/21/2022			Cleared Main Line; Cleaned and Disinfected
		12606 ASHCLIFT DR	Storm Sewer (not contained)		0		Grease Blockage			11/21/2022			Cleaned and Disinfected;Cleared Main Line
50042	WQ0010495002	3520 MOUNT PLEASANT ST	Storm Sewer (not contained)	Yes	2114	Private Cleanout	Grease Blockage		17:23	11/22/2022	11:00	2	Cleaned and Disinfected;Cleared Main Line
50046	WQ0010495077	777 COOLWOOD DR	Storm Sewer (not contained)	Yes	4905	Manhole	Grease Blockage	11/22/2022	10:15	11/23/2022	13:30	3	Cleared Main Line; Cleaned and Disinfected
50049	WQ0010495023	7373 N WAYSIDE DR	Storm Sewer (not contained)	Yes	468	Manhole	Grease Blockage	11/22/2022	13:09	11/22/2022	15:45	3	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
50050	WQ0010495110	5003 E RIDGE CREEK DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/22/2022	14:33	11/22/2022	14:34	0	Cleared Main Line;Cleaned and Disinfected
50053	WQ0010495037	5858 2/3 REIMS RD	Storm Sewer (not contained)	Yes	513	Manhole	Grease Blockage	11/22/2022	16:04	11/22/2022	18:55	3	Cleared Main Line;Cleaned and Disinfected
50055	WQ0010495119	8966 IMOGENE ST	Storm Sewer (not contained)	Yes	730	Manhole	Grease Blockage	11/23/2022	8:00	11/23/2022	14:05	2	Cleaned and Disinfected;Cleared Main Line
50058	WQ0010495050	10909 GULF FWY	Storm Sewer (not contained)	Yes	796	Manhole	Grease Blockage	11/23/2022	11:02	11/23/2022	14:21	4	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not										
50061	W00010495027	10532 S POST OAK RD	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/23/2022	10.00	11/23/2022	10:01	Ω	Cleaned and Disinfected; Cleared Main Line
50064	vvQ0010495122	7527 LEAFTEX DR	Storm Sewer (not contained)	res	260	Manhole	Grease Blockage	11/23/2022	11:41	11/23/2022	16:01	1	Cleared Main Line; Cleaned and Disinfected

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		Reached Waters								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										
50065 WQ0010495037 8502 SANDY GLEN LN	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/22/2022	12.21	11/23/2022	13:22	0	Cleaned and Disinfected;Cleared Main Line
30003 WQ0010493037 8302 SANDT GLEN LIN	Water/Dramage Ditch	INO	0	iviaiiiioie	Grease blockage	11/23/2022	13.21	11/23/2022	13.22		
50070 WQ0010495090 205 E HAMILTON ST	Storm Sewer (not contained)	Yes	356	Private Cleanout	Grease Blockage	11/23/2022	16:25	11/23/2022	19:24		Contain All or Portion of Spill;Cleaned and Disinfected;Cleared Main Line
					- construction and cons						
	Contained On Site, not within 5 ft. of Bayou/Surface										
50072 WQ0010495079 10901 TELEPHONE RD	•	No	0	Manhole	Grease Blockage	11/24/2022	10:09	11/24/2022	10:10	0	Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not										
	within 5 ft. of Bayou/Surface										
50076 WQ0010495075 10830 SAGEVALE LN	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/24/2022	12:35	11/24/2022	12:36	0	Cleared Main Line;Cleaned and Disinfected
	Contained On Site, not										
50078 WQ0010495090 2401 MILWAUKEE ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/25/2022	9:42	11/25/2022	9:43	0	Cleaned and Disinfected;Cleared Service Lateral
			110								
50079 WQ0010495037 9703 RAVENSWORTH DR	Storm Sewer (not contained)	Yes	110	Private Cleanout	Grease Blockage	11/25/2022	10:49	11/25/2022	12:39	1	Cleaned and Disinfected; Cleared Main Line
	Contained On Site, not										
50082 WQ0010495090 1019 E 7TH ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	11/26/2022	10:02	11/26/2022	10:03	0	Cleaned and Disinfected;Cleared Main Line
50085 WQ0010495090 5202 JERICHO CT	Storm Sewer (not contained)	Yes	3124	Manhole	Grease Blockage	11/26/2022	11.13	11/27/2022	13:15	2	Cleaned and Disinfected; Cleared Main Line
JOOGS WQOOTO455050 SZOZ SERICITO CT	Storm Sewer (not contained)	103	3124	Widimole	Grease Blockage	11/20/2022	11.13	11/2//2022	13.13		cicarica aria Disirrectea, cicarca iviani Line
	Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
50086 WQ0010495002 7313 SANTIAGO ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	11/26/2022	13:07	11/26/2022	13:08	0	Cleaned and Disinfected
50087 WQ0010495002 1554 ELLIOTT ST	Storm Sewer (not contained)	Yes	1318	Manhole	Rags/Wipes	11/26/2022	13:47	11/27/2022	11:45	1	Cleaned and Disinfected;Cleared Main Line
								. ,			
	Contained On Site, not within 5 ft. of Bayou/Surface										
50093 WQ0010495090 1820 KANE ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/27/2022	12:31	11/27/2022	12:32	0	Cleaned and Disinfected;Cleared City Clean Out
	Contained On Site, not										
	within 5 ft. of Bayou/Surface										
50096 WQ0010495003 14430 MINETTA ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/27/2022	15:11	11/27/2022	15:12	0	Cleaned and Disinfected;Cleared Private Line
50097 WQ0010495023 7373 N WAYSIDE DR	Storm Sewer (not contained)	Yes	175	Manhole	Grease Blockage	11/27/2022	14:00	11/27/2022	14:35	5	Cleaned and Disinfected;Cleared Main Line
	Contained On Site, not										
F0000 W0001010F070 010F 070 010F	within 5 ft. of Bayou/Surface		•	Duits of Ci		44/27/2555	45.5-	44/27/225	40.55	•	
50098 WQ0010495079 8435 SPRINGTIME LN	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	11/2//2022	16:32	11/27/2022	16:33	U	Cleaned and Disinfected;Cleared Main Line
50100 WQ0010495119 9009 IMOGENE ST	Storm Sewer (not contained)	Yes	70	Manhole	Grease Blockage	11/28/2022	8:11	11/28/2022	9:21	1	Cleaned and Disinfected;Cleared Main Line

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SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)		Excursion Cause	Start Date	Start Time	Fnd Date	Fnd Time	Average Flow (GPM)	Corrective Action
330 10	II DES #	Addiess	Tiow Eocation	or the os	(Ganons)	Structure Type	Executation cause	Start Bate	Start Time	Elia Bate	Liid Tillic	riow (Grivi)	Corrective Action
			Contained On Site, not				Collection system						
50102	WQ0010495077	13338 ORLEANS ST	within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	11/28/2022	9:26	11/28/2022	9:27	0	Set Bypass Pump;Cleaned and Disinfected
50105	WQ0010495037	5207 BRAESHEATHER DR	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure		10:17	11/28/2022	10:18	0	Cleaned and Disinfected;Set Bypass Pump
								, ,					
			Contained On Site, not within 5 ft. of Bayou/Surface										
50106	WQ0010495110	5114 PARKRIDGE DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	11/27/2022	12:12	11/27/2022	12:13	0	Cleaned and Disinfected;Cleared Main Line
50113	WQ0010495111	12213 DASHWOOD DR	Storm Sewer (not contained)	Yes	318	Manhole	Grease Blockage	11/28/2022	12:45	11/28/2022	14:31	3	Cleaned and Disinfected;Cleared Main Line
50117	WQ0010495037	2508 JAMESTOWN MALL	Storm Sewer (not contained)	Yes	637	Private Cleanout	Grease Blockage	11/28/2022	13:20	11/29/2022	10:34	1	Cleaned and Disinfected;Cleared Main Line
50420	N/O 004 0 40 5 0 2 7	0040 DETERGIJANA DR	Contained On Site, not within 5 ft. of Bayou/Surface					44/20/2022	46.42	44 /20 /202	16.12		
		9018 PETERSHAM DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage			11/28/2022			Cleaned and Disinfected; Cleared City Clean Out
50122	WQ0010495076	7835 GROW LN	Storm Sewer (not contained)	Yes	2398	Manhole	Grease Blockage	11/28/2022	16:10	11/29/2022	12:09	2	Cleaned and Disinfected;Cleared Main Line
50124	WQ0010495003	2207 RIVER OAKS BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure		17:08	11/28/2022	17:09	0	Cleaned and Disinfected;Cleared Service Lateral;Set Bypass Pump
50126	WQ0010495110	4809 BEECHAVEN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	11/29/2022	8:26	11/29/2022	8:27	0	Cleaned and Disinfected;Cleared City Clean Out
50127	WQ0010495101	11411 GREEN PLAZA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	151	Manhole	Grease Blockage	11/29/2022	8:20	11/29/2022	10:51	1	Cleared Main Line;Cleaned and Disinfected
50129	WQ0010495079	10122 MARISA ALEXIS DR	Storm Sewer (not contained)	Yes	412	Manhole	Grease Blockage	11/29/2022	8:39	11/29/2022	12:05	2	Cleared Main Line;Cleaned and Disinfected
50131	WQ0010495002	7922 LIVINGSTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage  Collection system	11/29/2022	11:29	11/29/2022	11:30	0	Cleaned and Disinfected;Cleared Service Lateral
50136	WQ0010495037	5342 WINDSWEPT LN	Storm Sewer (not contained)	Yes	1639	Manhole	temporary blockage	11/29/2022	12:23	12/1/2022	19:00	1	Cleaned and Disinfected;Set Bypass Pump
		1850 COLQUITT ST	Storm Sewer (not contained)		1197	City Cleanout	Rags/Wipes	11/29/2022		11/30/2022			Cleaned and Disinfected; Cleared Service Lateral; Set Bypass Pump
		5495 LAMPASAS ST	Storm Sewer (not contained)		1409	Manhole	Grease Blockage			11/30/2022			Cleaned and Disinfected; Cleared Main Line
		7373 N WAYSIDE DR	Storm Sewer (not contained)		0	Manhole	Grease Blockage			11/30/2022			Cleaned and Disinfected;Cleared Main Line
20131	VV QUUIU433U23	1313 IN MAISIDE DR	John Jewer (not contained)	163	0	ואומוווטופ	OLEGSE DIOCKASE	11/30/2022	10.19	11/30/2022	. 10.20	U	Cicarieu anu Disimecteu, Cicareu Maili Lille
50152	WQ0010495002	2923 ASHLEY ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure		10:20	11/30/2022	10:21	0	Cleared City Clean Out; Cleaned and Disinfected
50157	WQ0010495030	10402 VALLEY FORGE DR	Storm Sewer (not contained)	Yes	101	Manhole	Grease Blockage	11/30/2022	15:53	11/30/2022	19:15	1	Cleared Main Line;Cleaned and Disinfected



SSO	D TPDES #	Address	Flow Location	Reached Waters of the US			Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
			Bayou/surface				Air Relief Valve						
5016	WQ0010495119	11650 W BELLFORT AVE	water/drainage ditch	Yes	1120	Force Main	(ARV) Failure	11/30/2022	17:22	11/30/2022	20:00	7	Cleaned and Disinfected

Total Number of SSOs:	123
Number of Fish Kills Caused	
by SSOs:	0
Number of Notifications to	
the Public:	0
TWC § 7.251 Report	
Attached:	No

approximate location of property boundaries.