



November 28, 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 8251

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

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368

Monthly SSO Report – October 2022

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for October 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 Samanah

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Walid Samarneh

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

Enc. October 2022 Monthly SSO Report; SSO Map for October 2022 cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)

James Zimny, EPA (<u>Zimny.james@epa.gov</u>)

Alan Vaughn, EPA (<u>vaughn.alan@epa.gov</u>)

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Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

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				Reached	Est.								
				Waters of the	Volume	Structure	Excursion					Average	
SSO ID	TPDES #	Address	Flow Location Bayou/surface	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			water/drainage				Grease						Cleaned and Disinfected;Cleared City
49502	WQ0010495076	14618 HEMPSTEAD RD	ditch	Yes	0	City Cleanout		10/1/2022	16:28	10/1/2022	16:29	0	Clean Out
			Storm Sewer (not			,	Grease	-, ,		-, , -			Cleared City Clean Out; Cleaned and
49503	WQ0010495119	11150 BEECHNUT ST	contained)	Yes	0	City Cleanout	Blockage	10/2/2022	9:43	10/2/2022	9:44	0	Disinfected
49504	WQ0010495090	433 SEDGWICK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/2/2022	9:36	10/2/2022	9:37	0	Cleaned and Disinfected;Cleared City Clean Out
49505	WQ0010495122	16610 RUSTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	10/2/2022	9:58	10/2/2022	9:59	0	Set Bypass Pump
43303	WQ0010433122	10010 10010101	Ditteri	NO	0	Lateral	Talluic	10/2/2022	5.50	10/2/2022	3.33	U	эсс Буразэ т ингр
49511	WQ0010495002	5502 TELEPHONE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	10/2/2022	13:35	10/2/2022	13:36	0	Set Bypass Pump;Cleaned and Disinfected
49515	WQ0010495023	6220 WEDGEFIELD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout		10/3/2022	9:22	10/3/2022	9:23	0	Cleaned and Disinfected;Set Bypass Pump
40547	14/00040405076	40025 W. LITTLE VODY DD	Storm Sewer (not		720		Grease	40/2/2022	0.24	40/2/2022	42.27	2	Cleaned and Disinfected;Cleared Main
49517	WQ0010495076  WQ0010495090	10835 W LITTLE YORK RD  1511 SUMMER ST	Bayou/surface water/drainage ditch	Yes	729 440	Manhole Service Lateral	Blockage Collection system structural failure	10/3/2022	9:34				Line  Cleaned and Disinfected;Add  Comments
49521	WQ0010495090	9501 LONG POINT RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/3/2022	14:28	10/3/2022	14:29	0	Cleaned and Disinfected;Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage				Grease						Cleared Main Line;Cleaned and
49527	WQ0010495090	3623 KATY FWY	Ditch Storm Sewer (not	No	318	Manhole	Blockage Grease	10/4/2022	10:17	10/4/2022	12:57	2	Disinfected Cleared Main Line;Cleaned and
49528	WQ0010495119	9525 S KIRKWOOD RD	contained)	Yes	476	Manhole	Blockage	10/4/2022	11:50	10/4/2022	15:48	2	Disinfected
.5520		2223 3 1	Storm Sewer (not	. 55	.,,		Grease	20,7,2022	11.50	10, 1, 2022	15.40		Cleaned and Disinfected;Cleared Main
49534	WQ0010495146	1214 STONEHOLLOW DR	contained)	Yes	214	Manhole	Blockage	10/5/2022	9:10	10/5/2022	12:44	1	Line
49536	WQ0010495016	7402 SENFRONIA HILLS DR	Storm Sewer (not contained)	Yes	1680	Manhole	Collection system structural failure	10/5/2022	9:28	10/5/2022	18:48	3	Cleaned and Disinfected;Cleared Main Line;Set Bypass Pump
.5550	43010-33010	, ion services by	contained		1000	aimoic	.unui c	10/3/2022	5.20	10/3/2022	10.40		ze,oct bypass i amp

				Reached Waters of the	Est. Volume	Structure	Excursion					Average	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Type	Cause	Start Date	Start Time	End Date	End Time		Corrective Action
												,	
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage		_	Service	structural	/- /				_	
49539	WQ0010495003	2052 SWIFT BLVD	Ditch	No	0	Lateral	failure	10/5/2022	11:41	10/5/2022	11:42	0	Cleaned and Disinfected
405.41	W0001040F0CF	OCZO INITERVALE CT	Storm Sewer (not	Vaa	0	Service	Grease	10/5/2022	12.15	10/6/2022	10.20	0	Cleaned and Disinfected;Cleared City
49541	WQ0010495065	9630 INTERVALE ST	contained)	Yes	U	Lateral	Blockage	10/5/2022	12:15	10/6/2022	10:38	U	Clean Out
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						
49543	WQ0010495002	7914 WILMERDEAN ST	Ditch	No	0	Lateral	failure	10/5/2022	11:01	10/5/2022	11:02	0	Cleaned and Disinfected
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
49544	WQ0010495016	10614 CHEEVES DR	contained)	Yes	289	Manhole	Blockage	10/5/2022	13:59	10/5/2022	18:48	1	Line
			Combained On Cite										
			Contained On Site, not within 5 ft. of				Callantina						
			Bayou/Surface				Collection						
			Water/Drainage				system structural						Cleared Service Lateral;Cleaned and
49547	WQ0010495111	10839 BELLAIRE BLVD	Ditch	No	0	City Cleanout	blockage	10/5/2022	16:55	10/5/2022	16:56	0	Disinfected
45547	WQ0010+33111	10033 BEED WILL BEVD	Storm Sewer (not	140		city cicunout	Grease	10/3/2022	10.55	10/3/2022	10.50		Cleaned and Disinfected;Cleared Main
49551	WQ0010495037	5427 ASHBROOK DR	contained)	Yes	0	Manhole	Blockage	10/5/2022	17:36	10/5/2022	17:37	0	Line
			Bayou/surface										
			water/drainage										Cleared Main Line;Cleaned and
49554	WQ0010495077	12750 COULSON ST	ditch	Yes	0	Gravity Main	Rags/Wipes	10/6/2022	14:20	10/6/2022	15:00	0	Disinfected
			Bayou/surface										
40556			water/drainage	.,	•	o:: o! .	5 /40	10/5/2022		40/5/2022			Cleared Service Lateral;Cleaned and
49556	WQ0010495090	6805 COHN ST	ditch	Yes	0	City Cleanout	Collection	10/6/2022	14:40	10/6/2022	14:41	0	Disinfected
			Bayou/surface				system						
			water/drainage				structural						Cleared Main Line;Cleaned and
49559	WQ0010495016	10318 CAXTON ST	ditch	Yes	0	Manhole	failure	10/6/2022	18:16	10/6/2022	18:17	0	Disinfected;Post Warning Signs
					-					-0,0,-0-			
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
49560	WQ0010495016	7459 WHEATLEY GARDENS DR	Ditch	No	72	Manhole	Blockage	10/5/2022	13:59	10/5/2022	18:48	0	Disinfected
405.64	14/00040405000	2002 FRRV CT	Storm Sewer (not		_		Grease	40/7/2022	0.20	40/7/2022	0.24	0	Cleared Main Line;Cleaned and
49561	WQ0010495002	3903 ERBY ST	contained)	Yes	0	Manhole	Blockage	10/7/2022	8:30	10/7/2022	8:31	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared
49577	WQ0010495003	1850 COLQUITT ST	Ditch	No	0	City Cleanout	Blockage	10/9/2022	11:07	10/9/2022	11:08	0	Service Lateral
			Storm Sewer (not			1	Grease						Cleared Main Line;Cleaned and
49581	WQ0010495009	10225 SCOTT ST	contained)	Yes	550	Manhole	Blockage	10/10/2022	10:10	10/10/2022	12:00	5	Disinfected
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
49585	WQ0010495076	6343 FRENCH CHATEAU DR	contained)	Yes	0	Manhole	Blockage	10/10/2022	13:00	10/10/2022	15:30	0	Line

				Reached Waters of the	Est. Volume	Structure	Excursion					Average	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time		Corrective Action
49589	WQ0010495009	10903 PANAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	528	Manhole	Grease Blockage	10/11/2022	8:33	10/11/2022	10:45	4	Cleaned and Disinfected;Cleared Main Line
49593	WQ0010495090	1211 SHELBY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	10	City Cleanout		10/11/2022	12:30	10/11/2022	12:50	1	Set Bypass Pump
40505	W00040405037	0204 M DELLEORT AVE	Storm Sewer (not	W	404	Marchala	Grease	40/44/2022	44.42	40/44/2022	40.22	4	Cleaned and Disinfected;Cleared Main
49595	WQ0010495037	8201 W BELLFORT AVE	contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage	Yes	401	Manhole  Service	Collection system structural	10/11/2022		10/11/2022	18:23	1	Cleaned and Disinfected;Set Bypass
49599	WQ0010495090	117 N 79TH ST	Ditch	No	272	Lateral	failure Collection	10/11/2022	18:42	10/12/2022	12:50	0	Pump
49602	WQ0010495003	2930 LAZY LANE BLVD	Storm Sewer (not contained)	Yes	0	Manhole	system structural failure	10/12/2022	11:22	10/12/2022	11:23	0	Cleaned and Disinfected;Cleared Main Line
49606	WQ0010495090	952 JUDIWAY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	10/12/2022	14:34	10/12/2022	14:35	0	Cleaned and Disinfected;Cleared Main Line
40007	WQ0010495090	3306 FOLGER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural	10/12/2022	16:11	10/12/2022	16:12	0	Cleared Service Lateral;Cleaned and Disinfected
49607	WQ0010493090	3300 FOLGER 31	Storm Sewer (not	No	U	City Cleanout	Grease	10/12/2022	16.11	10/12/2022	10.12	U	Cleared Main Line;Cleaned and
49608	WQ0010495090	5509 CAVALCADE ST	contained)	Yes	50	Gravity Main	Blockage	10/12/2022	9:50	10/12/2022	10:40	1	Disinfected
49609	WQ0010495002	1206 HENNINGER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	10/13/2022	12:00	10/13/2022	12:01	0	Cleaned and Disinfected;Cleared City Clean Out
49610	WQ0010495119	3800 TANGLEWILDE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	10/13/2022	8:30	10/13/2022	8:31	0	Cleaned and Disinfected;Cleared City Clean Out
49614	WQ0010495077	459 CLAIRE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	10/13/2022	15:30	10/13/2022	16:50	0	Cleared Main Line;Cleaned and Disinfected

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				Reached	Est.								
cco in	TDDEC#	Address	el I	Waters of the	Volume	Structure	Excursion	Clark Baka	Charle Time	Ford Body	end et an	Average	Comment of Australia
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Type Service	Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action Cleaned and Disinfected;Cleared
49624	WQ0010495016	9126 MADERA RD	Drainage Ditch	Yes	0	Lateral	Rags/Wipes	10/14/2022	11.50	10/14/2022	12:00	0	Service Lateral
43024	WQ0010433010	SIZO WADERARD	Dramage Ditti	163	- 0	Laterai	rags/ wipes	10/14/2022	11.55	10/14/2022	12.00	0	Service Lateral
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Service							Cleaned and Disinfected;Cleared Main
49625	WQ0010495076	8709 BLANKENSHIP DR	Ditch	No	0	Lateral	Rags/Wipes	10/14/2022	12:53	10/14/2022	12:54	0	Line
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
49630	WQ0010495037	6700 BELLAIRE BLVD	contained)	Yes	374	Manhole	Blockage	10/14/2022	14:44	10/14/2022	17:50	2	Line
40021	W00010405037	FOLO FONDENIND	Storm Sewer (not	Vee	0	Manhala	Grease	10/11/2022	17.52	10/14/2022	17.54	0	Cleared Main Line;Cleaned and
49631	WQ0010495037	5810 FONDREN RD	contained)	Yes	0	Manhole	Blockage Collection	10/14/2022	17:53	10/14/2022	17:54	0	Disinfected
							system						
			Storm Sewer (not				temporary						Cleared Main Line;Cleaned and
49632	WQ0010495003	12803 HARLESDEN LN	contained)	Yes	1611	Manhole	blockage	10/15/2022	8:02	10/15/2022	16:59	3	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage		_	Private	Grease					_	Cleaned and Disinfected;Cleared Main
49635	WQ0010495090	4801 JEWEL ST	Ditch	No	0	Cleanout	Blockage	10/15/2022	13:05	10/15/2022	13:06	0	Line
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage				structural						Cleared City Clean Out;Cleaned and
49637	WQ0010495003	14430 MINETTA ST	Ditch	No	0	City Cleanout		10/15/2022	14:27	10/15/2022	14:28	0	Disinfected
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared Main
49640	WQ0010495002	3602 OLD SPANISH TRL	contained)	Yes	1468	Manhole	Blockage	10/16/2022	9:30	10/17/2022	9:58	1	Line
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface Water/Drainage				system structural						Set Bypass Pump;Cleaned and
49642	WQ0010495003	2219 DEVONSHIRE ST	Ditch	No	0	City Cleanout		10/16/2022	10.08	10/16/2022	10:09	0	Disinfected
43042	WQ0010433003	2213 DEVONSHIRE 31	Ditti	NO	U	City Cleanout	Diockage	10/10/2022	10.08	10/10/2022	10.03	U	Distriected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						Cleared Service Lateral;Cleaned and
49648	WQ0010495111	10839 BELLAIRE BLVD	Ditch	No	0	Lateral	failure	10/15/2022	20:00	10/15/2022	20:15	0	Disinfected
			Storm Sewer (not										Cleared Main Line;Cleaned and
49654	WQ0010495090	1001 HEIGHTS BLVD	contained)	Yes	11632	Manhole	Rags/Wipes	10/14/2022	13:04	10/15/2022	14:00	8	Disinfected
							Collection system						
			Storm Sewer (not				structural						Cleared Main Line;Cleaned and
49662	WQ0010495002	3140 WEBSTER ST	contained)	Yes	4710	Manhole	failure	10/18/2022	8.02	10/19/2022	10:13	3	Disinfected
.5002	0.010433002	32.0 **EBSTER(3)	contained		7,10	aimoic	.anure	10/10/2022	5.02	13/13/2022	10.13	,	2.5ected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private							Cleared Service Lateral;Cleaned and
49666	WQ0010495002	5502 TELEPHONE RD	Ditch	No	0	Cleanout	Rags/Wipes	10/18/2022	13:38	10/18/2022	13:39	0	Disinfected

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				Reached	Est.								
cco ib	TDDEC #	a deles es	Electrical and the	Waters of the	Volume	Structure	Excursion	Charle Barba	Charle There	Ford Body	F. 4 T'	Average	Comment of Author
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
49670	WQ0010495090	743 SHOTWELL ST	Ditch	No	0	Manhole	Blockage	10/18/2022	17:29	10/19/2022	10:08	0	Line
			Contained On Site, not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared Main
49674	WQ0010495090	737 W 21ST ST	Ditch	No	0	Manhole	Rags/Wipes	10/19/2022	10:10	10/19/2022	10:11	0	Line
							Collection system						
			Storm Sewer (not			Service	structural						Cleaned and Disinfected;Set Bypass
49675	WQ0010495090	7801 BALTIMORE ST	contained)	Yes	414	Lateral	blockage	10/19/2022	9:24	10/19/2022	16:18	1	Pump
							Collection						
			Storm Sewer -				system structural						Cleared Service Lateral;Cleaned and
49677	WQ0010495037	3002 DOLORES PARK LN	contained	Yes	248	City Cleanout		10/19/2022	11:12	10/19/2022	15:19	1	Disinfected
			, -				Collection						
			Bayou/surface water/drainage				system temporary						Cleared City Clean Out;Cleaned and
49679	WQ0010495016	8150 SNOWDEN ST	ditch	Yes	0	City Cleanout		10/19/2022	11:52	10/19/2022	11:53	0	Disinfected;
													,
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared
49684	WQ0010495090	6532 CANAL ST	Ditch	No	0	City Cleanout	Blockage	10/19/2022	15:22	10/19/2022	15:23	0	Service Lateral
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
40005	14/00040405040	224 POLDEN CT	Water/Drainage	N -	•	Private	Grease	40/40/2022	46:24	10/19/2022	46.25		Cleared Service Lateral;Cleaned and
49685	WQ0010495010	221 BOLDEN ST	Ditch	No	0	Cleanout	Blockage	10/19/2022	16:24	10/19/2022	16:25	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface Water/Drainage			Private							Cleared Service Lateral;Cleaned and
49687	WQ0010495150	6227 STANDING OAKS ST	Ditch	No	0	Cleanout	Rags/Wipes	10/19/2022	17:25	10/19/2022	17:26	0	Disinfected
			Bayou/surface										
40000	W00010405000	774E LONG POINT DD	water/drainage	Vee	0	Manhala	Grease	10/20/2022	12.22	10/20/2022	12:23	0	Cleared Main Line;Cleaned and
49689	WQ0010495090	7745 LONG POINT RD	ditch Bayou/surface	Yes	0	Manhole	Blockage	10/20/2022	12:22	10/20/2022	12:23	U	Disinfected
			water/drainage				Grease						Cleared City Clean Out;Cleaned and
49693	WQ0010495003	14430 MINETTA ST	ditch	Yes	0	City Cleanout	Blockage	10/20/2022	14:56	10/20/2022	14:57	0	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
40505	W00040405003	OOF 4 CTELLA LINK DD	Water/Drainage	N		City Class	structural	40/20/2022	46.00	40/20/2022	46.07		Classical and District and
49695	WQ0010495002	9954 STELLA LINK RD	Ditch	No	0	City Cleanout	ріоскаде	10/20/2022	16:06	10/20/2022	16:07	0	Cleaned and Disinfected

91.4	HOUSTON
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				Reached	Est.								
sso in	TRREC #	6.1.1	el I	Waters of the US	Volume	Structure	Excursion	Charle Barba	Charle Time	End Date	Ford Thomas	Average	Comment of Author
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	Flow (GPIVI)	Corrective Action
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
49696	WQ0010495090	1514 WIRT RD	Water/Drainage Ditch	No	150	Private Cleanout	temporary blockage	10/20/2022	17:20	10/20/2022	18:10	3	Cleared Service Lateral;Cleaned and Disinfected
49090	WQ0010493090	1314 WINT ND	Storm Sewer -	INO	130	Cleanout	Grease	10/20/2022	17.20	10/20/2022	16.10	3	Cleared Main Line;Cleaned and
49699	WQ0010495109	2305 HAYES RD	contained	Yes	0	Manhole	Blockage	10/20/2022	18:30	10/20/2022	19:20	0	Disinfected
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
49707	WQ0010495076	5827 VILLAGE FOREST CT	Ditch	No	0	Manhole	Blockage	10/21/2022	13:40	10/21/2022	13:41	0	Line
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared Main
49709	WQ0010495090	777 W 23RD ST	Ditch	No	0	Manhole	Rags/Wipes	10/21/2022	14:06	10/21/2022	14:07	0	Line
			Contained On Site,										
			not within 5 ft. of Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared City
49710	WQ0010495003	2403 BRANARD ST	Ditch	No	0	City Cleanout	Rags/Wipes	10/21/2022	14:45	10/21/2022	14:46	0	Clean Out
							Collection						
			s. s. t				system						
49714	WQ0010495002	1320 SCOTT ST	Storm Sewer (not contained)	Yes	2270	Manhole	structural blockage	10/21/2022	17:50	10/22/2022	12:45	2	Cleaned and Disinfected;Cleared Main Line
43/14	WQ0010493002	1320 3001131	containeu	165	2270	Iviaiiioie	Diockage	10/21/2022	17.30	10/22/2022	12.43		Line
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
49718	WQ0010495111	6438 WILCREST DR	Water/Drainage Ditch	No	0	City Cleanout	structural	10/22/2022	0.49	10/22/2022	9:49	0	Set Bypass Pump;Cleaned and Disinfected
43716	WQ0010433111	0438 WILCREST DK	Ditti	NO	U	City Cleanout	lallule	10/22/2022	3.40	10/22/2022	3.43	U	Distriected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
49721	WQ0010495003	2931 MEIKO DR	Water/Drainage Ditch	No	202	Private Cleanout	Grease Blockage	10/22/2022	12.14	10/22/2022	14:55	2	Cleaned and Disinfected;Cleared Service Lateral
49721	WQ0010493003	2931 WEIKO DK	DITCH	INO	202	Cleanout	Diockage	10/22/2022	15.14	10/22/2022	14.33	2	Service Lateral
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
40720	14/00040405077	42242 101157.57	Water/Drainage	N.		Service	Grease	40/24/2022	0.22	40/24/2022	0.24		Cleaned and Disinfected;Cleared Main
49728	WQ0010495077	13342 JOLIET ST	Ditch Storm Sewer (not	No	0	Lateral	Blockage	10/24/2022	8:30	10/24/2022	8:31	0	Line Cleaned and Disinfected;Cleared Main
49731	WQ0010495090	4420 TRAVIS ST	contained)	Yes	1431	Manhole	Rags/Wipes	10/23/2022	13:24	10/24/2022	13:15	1	Line
			Storm Sewer (not				Grease	2,22,2022		2, 2 ., 2022		_	Cleaned and Disinfected;Cleared Main
49732	WQ0010495076	9747 CASA LOMA DR	contained)	Yes	0	City Cleanout		10/23/2022	15:29	10/23/2022	15:30	0	Line

				Reached	Est.								
				Waters of the	Volume	Structure	Excursion					Average	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Set Bypass Pump;Cleaned and
49733	WQ0010495090	901 W 23RD ST	Ditch	No	0	Cleanout	Blockage	10/24/2022	8:52	10/24/2022	8:53	0	Disinfected;Cleared Main Line
							Collection						
			Storm Sewer (not			Service	system structural						Cleared Service Lateral;Cleaned and
49736	WQ0010495077	514 MAPLE WAY	contained)	Yes	0	Lateral	blockage	10/24/2022	12:30	10/24/2022	13:30	0	Disinfected
			Storm Sewer (not				Grease						Cleaned and Disinfected;Cleared
49740	WQ0010495002	8447 PARK PLACE BLVD	contained)	Yes	59	City Cleanout	Blockage	10/24/2022	13:11	10/24/2022	14:10	1	Service Lateral
			Contained On Site, not within 5 ft. of				Callantina						
			Bayou/Surface				Collection system						
			Water/Drainage				structural						Cleaned and Disinfected;Cleared City
49753	WQ0010495090	7132 AVENUE Q	Ditch	No	0	City Cleanout		10/26/2022	11:00	10/26/2022	11:01	0	Clean Out
			Bayou/surface										
			water/drainage				Grease						Cleared Main Line;Cleaned and
49758	WQ0010495090	9310 LONG POINT RD	ditch	Yes	165	Manhole	Blockage	10/26/2022	13:39	10/26/2022	16:25	1	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage										Cleaned and Disinfected;Cleared City
49762	WQ0010495016	8037 OAK KNOLL LN	Ditch	No	0	City Cleanout	Rags/Wipes	10/27/2022	14:00	10/27/2022	14:01	0	Clean Out
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
49763	WQ0010495110	8227 SUMMER QUAIL DR	Ditch	No	0	Manhole	Blockage	10/27/2022	11:14	10/27/2022	11:15	0	Line
			Storm Sewer (not				Grease						Cleared Main Line;Cleaned and
49771	WQ0010495077	777 COOLWOOD DR	contained)	Yes	160	Manhole	Blockage	10/28/2022	14:30	10/28/2022	15:50	2	Disinfected
			Contained On Site,										
			not within 5 ft. of				Collection						
			Bayou/Surface				system						
			Water/Drainage			Service	structural						Set Bypass Pump;Cleaned and
49775	WQ0010495090	10145 FRIENDLY RD	Ditch	No	0	Lateral	failure	10/28/2022	10:33	10/28/2022	10:34	0	Disinfected
			Bayou/surface										
49778	WQ0010495090	9310 LONG POINT RD	water/drainage ditch	Yes	204	Manhole	Grease Blockage	10/28/2022	15.20	10/28/2022	18:45	1	Cleared Main Line;Cleaned and Disinfected
49776	WQ0010493090	9510 LONG POINT RD	uittii	res	204	iviaiiioie	DIOCKage	10/26/2022	15.20	10/20/2022	10.43	1	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage				Grease						Cleared Main Line;Cleaned and
49780	WQ0010495003	3471 LOCKE LN	Ditch	No	0	Manhole	Blockage	10/28/2022	17:04	10/28/2022	17:05	0	Disinfected
			Contained On Site,										
			not within 5 ft. of										
			Bayou/Surface										
			Water/Drainage			Private	Grease						Cleaned and Disinfected;Cleared Main
49786	WQ0010495003	3712 S SHEPHERD DR	Ditch	No	0	Sample Well	Blockage	10/30/2022	8:19	10/30/2022	8:20	0	Line

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1717	<b>PUBLIC WORKS</b>

				Reached	Est.								
				Waters of the	Volume	Structure	Excursion					Average	
SSO ID	TPDES #	Address	Flow Location	US	(Gallons)	Туре	Cause	Start Date	<b>Start Time</b>	End Date	<b>End Time</b>	Flow (GPM)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
			Water/Drainage				Grease						Cleaned and Disinfected;Cleared Main
49790	WQ0010495037	6018 HIGH STAR DR	Ditch	No	0	Manhole	Blockage	10/31/2022	8:22	10/31/2022	8:23	0	Line
			Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage				Grease						Cleaned and Disinfected; Cleared Main
49792	WQ0010495119	11150 BEECHNUT ST	Ditch	No	10	City Cleanout	-	10/31/2022	13:15	10/31/2022	13:55	0	Line
49794	WQ0010495037	10201 MAIN ST	Storm Sewer (not contained)	Yes	496	Manhole	Grease Blockage	10/31/2022	10:35	10/31/2022	14:43	2	Cleared Main Line; Cleaned and Disinfected
49799	WQ0010495002	8447 PARK PLACE BLVD	Storm Sewer (not contained)	Yes	506	City Cleanout	Rags/Wipes	10/31/2022	12:47	10/31/2022	17:00	2	Cleaned and Disinfected;Cleared Service Lateral
			Bayou/surface water/drainage				Grease						Cleaned and Disinfected;Cleared Main
49806	WQ0010495090	2900 TRAVIS ST	ditch	Yes	0	Manhole	Blockage	10/31/2022	15:27	10/31/2022	15:28	0	Line

Total Number of SSOs:	90
Number of Fish Kills Caused by SSOs:	0
Number of Notifications to the Public:	0
TWC § 7.251 Report Attached:	No

