

January 19, 2024

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 8947

Via E-mail: <a href="mailto:Smalley.bryant@epa.gov">Smalley.bryant@epa.gov</a>

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368

Monthly SSO Report – December 2023

Dear Mr. Smalley:

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

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

Sincerely,

Phillip Goodwin

Regulatory Compliance Director

Houston Public Works, City of Houston

Enc. December 2023 Monthly SSO Report; SSO Map for December 2023

cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)

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

|         |                |                       |   | 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 |         | Corrective Action  |
|         |                |                       | Bayou/surface   |                |             |                   |                        | / . /      |            |           |          |         |  |
| 54935   | WQ0010495090   | 8007 CAPITOL ST       | water/drainage ditch                                    | Yes            | 0           | City Cleanout     | Rags/Wipes             | 12/1/2023  | 8:45       | 12/1/2023 | 8:46     | 0       | Cleared Service Lateral; Cleaned and Disinfected   |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
|         |                |                       | 5 ft. of Bayou/Surface                                  |                |             |                   |                        |            |            |           |          |         |  |
| 54938   | WQ0010495110   | 6107 IRONSIDE TURN DR | Water/Drainage Ditch                                    | No             | 1632        | Manhole           | Grease Blockage        | 12/1/2023  | 9:28       | 12/2/2023 | 12:40    | 1       | Cleaned and Disinfected; Cleared Main Line   |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
|         |                |                       | 5 ft. of Bayou/Surface                                  |                |             |                   |                        |            |            |           |          |         |  |
| 54940   | WQ0010495037   | 9571 AIRPORT BLVD     | Water/Drainage Ditch                                    | No             | 0           | City Cleanout     | Grease Blockage        | 12/1/2023  | 13:25      | 12/1/2023 | 13:26    | 0       | Cleaned and Disinfected; Cleared City Clean Out  |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
|         |                |                       | 5 ft. of Bayou/Surface                                  |                |             |                   |                        |            |            |           |          |         |  |
| 54941   | WQ0010495090   | 4437 CANAL ST         | Water/Drainage Ditch                                    | No             | 0           | Manhole           | Grease Blockage        | 12/1/2023  | 14:07      | 12/1/2023 | 14:08    | 0       | Cleared Main Line; Cleaned and Disinfected   |
|         |                |                       |   |                |             |                   | Collection system      |            |            |           |          |         |  |
|         |                |                       | Bayou/surface   |                |             |                   | temporary              |            |            |           |          |         |  |
| 54942   | WQ0010495016   | 8927 GREEN RIVER DR   | water/drainage ditch                                    | Yes            | 0           | Gravity Main      | blockage               | 12/1/2023  | 13:28      | 12/1/2023 | 15:20    | 0       | Cleaned and Disinfected; Set Bypass Pump   |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
|         |                |                       | 5 ft. of Bayou/Surface                                  |                |             |                   | Collection system      |            |            |           |          |         |  |
| 54946   | WQ0010495002   | 5028 STIMSON ST       | Water/Drainage Ditch                                    | No             | 0           | Service Lateral   | structural failure     | 12/2/2023  | 8:22       | 12/2/2023 | 8:23     | 0       | Cleaned and Disinfected  |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
|         |                |                       | 5 ft. of Bayou/Surface                                  |                |             |                   |                        |            |            |           |          |         |  |
| 54948   | WQ0010495090   | 800 WEBSTER ST        | Water/Drainage Ditch                                    | No             | 0           | Manhole           | Grease Blockage        | 12/2/2023  | 13:55      | 12/2/2023 | 13:56    | 0       | Cleared Main Line; Cleaned and Disinfected   |
|         |                |                       | C   |                |             |                   |                        |            |            |           |          |         |  |
|         |                |                       | Contained On Site, not within<br>5 ft. of Bayou/Surface |                |             |                   |                        |            |            |           |          |         |  |
| 54950   | WQ0010495003   | 13803 POST OAK RD     | Water/Drainage Ditch                                    | No             | 0           | City Cleanout     | Grease Blockage        | 12/2/2023  | 17:20      | 12/2/2023 | 17:21    | 0       | Cleaned and Disinfected; Cleared City Clean Out  |
|         |                |                       |   |                |             |                   |                        |            |            |           |          |         |  |
|         |                |                       | Contained On Site, not within<br>5 ft. of Bayou/Surface |                |             |                   |                        |            |            |           |          |         |  |
| 54951   | WQ0010495002   | 3724 MINGLEWOOD BLVD  | Water/Drainage Ditch                                    | No             | 0           | Gravity Main      | Grease Blockage        | 12/2/2023  | 13:14      | 12/2/2023 | 13:15    | 0       | Cleaned and Disinfected; Cleared Main Line   |
|         |                |                       |   |                |             | ,                 |                        | , ,        |            | , ,       |          |         |  |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
| 54960   | WQ0010495090   | 7714 SHERMAN ST       | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch          | No             | 0           | City Cleanout     | Grease Blockage        | 12/3/2023  | 16:25      | 12/3/2023 | 16:26    | 0       | Cleared City Clean Out; Cleaned and Disinfected  |
| - 10.00 |                |                       |   |                | -           | ,                 |                        | ,-,        |            | ,-,       |          | -       |  |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
| 54965   | WQ0010495090   | 9403 BENBOW PARK LN   | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch          | No             | 1621        | Manhole           | Grease Blockage        | 12/4/2023  | 10:01      | 12/5/2023 | 13:02    | 1       | Cleared Main Line; Cleaned and Disinfected   |
| 34303   | WQ0010433030   | 5405 BENDOW I AIRCEN  | water/Dramage Diten                                     | NO             | 1021        | Wildimole         | Grease blockage        | 12/4/2025  | 10.01      | 12/3/2023 | 15.02    |         | cleared Wall Ellie, cleared and Districted   |
|         |                |                       |   |                |             |                   | Collection system      |            |            |           |          |         |  |
| 54966   | WQ0010495090   | 1415 MILFORD ST       | Storm Sewer (not contained)                             | Voc            | 2065        | City Cleanout     | structural<br>blockage | 12/4/2023  | 8:26       | 12/5/2023 | 18:50    | 1       | Set Bypass Pump; Cleaned and Disinfected   |
| 34300   | WQ0010493090   | 1413 WILL OND 31      | Storin Sewer (not contained)                            | 163            | 2003        | City Cleanout     | biockage               | 12/4/2023  | 8.20       | 12/3/2023 | 18.30    |         | Set bypass rump, cleaned and bisimected  |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
| E4000   | WQ0010495002   | 5942 SOUTHVILLE ST    | 5 ft. of Bayou/Surface                                  | No             | 0           | Gravity Maria     | Page /M/icas           | 12/4/2023  | 10:38      | 12/4/2022 | 10:39    | 0       | Cleared Main Lines Cleaned and Dici-fe-te-d  |
| 54968   | VVQUU1U495UU2  | 2242 SOUTHVILLE ST    | Water/Drainage Ditch                                    | No             | U           | Gravity Main      | Rags/Wipes             | 12/4/2023  | 10:38      | 12/4/2023 | 10:39    | 0       | Cleared Main Line; Cleaned and Disinfected   |
|         |                |                       | Contained On Site, not within                           |                |             |                   | Collection system      |            |            |           |          |         |  |
| F 46-70 |                | cons concens and      | 5 ft. of Bayou/Surface                                  |                | _           | D                 | structural             | 42/4/222   |            | 42/4/225  |          |         | CAR A CAR A CHARACTER AND A CAR A CA |
| 54972   | WQ0010495111   | 6822 SONGBROOK DR     | Water/Drainage Ditch                                    | No             | 0           | Private Cleanout  | blockage               | 12/4/2023  | 12:48      | 12/4/2023 | 12:49    | 0       | Set Bypass Pump; Cleaned and Disinfected   |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
|         |                |                       | 5 ft. of Bayou/Surface                                  |                | _           |                   |                        |            |            |           |          |         |  |
| 54973   | WQ0010495090   | 2603 NAVIGATION BLVD  | Water/Drainage Ditch                                    | No             | 0           | City Cleanout     | Rags/Wipes             | 12/4/2023  | 12:56      | 12/4/2023 | 12:57    | 0       | Cleared Service Lateral; Cleaned and Disinfected   |
| 54975   | WQ0010495119   | 9010 BEECHNUT ST      | Storm Sewer (not contained)                             | Yes            | 5404        | Manhole           | Grease Blockage        | 12/4/2023  | 13:30      | 12/6/2023 | 10:32    | 2       | Cleared Main Line; Cleaned and Disinfected   |
|         |                |                       |   |                |             |                   |                        |            |            |           |          |         |  |
|         |                |                       | Contained On Site, not within                           |                |             |                   |                        |            |            |           |          |         |  |
| 54976   | WQ0010495037   | 12015 CIRCLE DR       | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch          | No             | 0           | Manhole           | Grease Blockage        | 12/4/2023  | 14:21      | 12/4/2023 | 14:22    | 0       | Cleaned and Disinfected; Cleared Main Line   |
| 2.370   | 21111133337    |                       | Jan                 |                | Ŭ           |                   |                        | , .,       | 221        | , .,      | 12       | -       | a second second second second  |
|         |                |                       | Contained On Site, not within                           |                |             |                   | Collection system      |            |            |           |          |         |  |
| 5/1979  | WQ0010495002   | 6708 LOZIER ST        | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch          | No             | 0           | Private Cleanout  | structural             | 12/4/2023  | 14:34      | 12/4/2023 | 14:35    | 0       | Cleaned and Disinfected; Cleared Service Lateral   |
| J4J/0   | ** 40010433002 | 0700 LOZILN 31        | vvater/ Dramage Dittil                                  | liso.          | U           | i rivate cleanout | DIUCKOSC               | 14/4/2023  | 14.54      | 12/4/2023 | 14.33    | J       | Greaned and Distriction, Greated Strylet Editeral  |

| gir Envelope ib. 00-10000E | 001 L 401 | 0 0 0 0 - | 000071100 | 1-11 |
|----------------------------|-----------|-----------|-----------|------|
| HOUSTON                    |           |           |           |      |

| SSO ID | TPDES #      | Address               | Flow Location  | Reached Waters of the US | Est. Volume<br>(Gallons) | Structure Type   | Excursion Cause                 | Start Date | Start Time | End Date  | End Time | Average<br>Flow (GPM) | Corrective Action   |
|--------|--------------|-----------------------|--|--------------------------|--------------------------|------------------|---------------------------------|------------|------------|-----------|----------|-----------------------|---|
|        |              |                       |  |                          | (                        |                  |                                 |            |            |           |          | ,                     |   |
|        |              |                       | Contained On Site, not within 5 ft. of Bayou/Surface |                          |                          |                  | Collection system<br>structural |            |            |           |          |                       |   |
| 54983  | WQ0010495090 | 7557 MAIN ST          | Water/Drainage Ditch                                 | No                       | 912                      | Manhole          | blockage                        | 12/4/2023  | 16:26      | 12/4/2023 | 21:30    | 3                     | Cleared Main Line; Cleaned and Disinfected                  |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  |                                 |            |            |           |          |                       |   |
| 54990  | WQ0010495010 | 254 OWENS ST          | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch       | No                       | 0                        | Manhole          | Grease Blockage                 | 12/5/2023  | 12:20      | 12/5/2023 | 12:21    | 0                     | Cleared Main Line; Cleaned and Disinfected                  |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  |                                 |            |            |           |          |                       |   |
|        |              |                       | 5 ft. of Bayou/Surface                               |                          |                          |                  |                                 |            |            |           |          |                       |   |
| 54995  | WQ0010495037 | 7615 FAWN TERRACE DR  | Water/Drainage Ditch                                 | No                       | 0                        | Private Cleanout | Grease Blockage                 | 12/5/2023  | 12:34      | 12/5/2023 | 12:35    | 0                     | Cleaned and Disinfected; Cleared Main Line                  |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  |                                 |            |            |           |          |                       |   |
| 55000  | WQ0010495090 | 710 66TH ST           | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch       | No                       | 0                        | City Cleanout    | Grease Blockage                 | 12/5/2023  | 13:14      | 12/5/2023 | 13:15    | 0                     | Cleared Main Line; Cleaned and Disinfected                  |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  |                                 |            |            |           |          |                       |   |
|        |              |                       | 5 ft. of Bayou/Surface                               |                          | _                        |                  |                                 |            |            |           |          |                       |   |
| 55006  | WQ0010495090 | 1118 PLEASANTVILLE DR | Water/Drainage Ditch                                 | No                       | 0                        | Private Cleanout | Grease Blockage                 | 12/6/2023  | 9:46       | 12/6/2023 | 9:47     | 0                     | Cleaned and Disinfected; Cleared Main Line                  |
| 55007  | WQ0010495090 | 7557 MAIN ST          | Storm Sewer (not contained)                          | Yes                      | 4518                     | Manhole          | Grease Blockage                 | 12/6/2023  | 9:24       | 12/7/2023 | 10:29    | 3                     | Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  |                                 |            |            |           |          |                       |   |
| 55008  | WQ0010495002 | 8442 HICKOK LN        | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch       | No                       | 0                        | City Cleanout    | Grease Blockage                 | 12/6/2023  | 9:29       | 12/6/2023 | 9:30     | 0                     | Cleaned and Disinfected; Cleared Service Lateral            |
|        |              |                       | Contained On Site, not within                        |                          |                          | ,                |                                 |            |            |           |          |                       |   |
|        |              |                       | 5 ft. of Bayou/Surface                               |                          |                          |                  |                                 |            |            |           |          |                       |   |
| 55009  | WQ0010495030 | 10719 BORDLEY DR      | Water/Drainage Ditch                                 | No                       | 0                        | Manhole          | Grease Blockage                 | 12/6/2023  | 10:34      | 12/6/2023 | 10:35    | 0                     | Cleaned and Disinfected; Cleared Main Line                  |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  |                                 |            |            |           |          |                       |   |
| 55015  | WQ0010495002 | 7710 HARDING ST       | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch       | No                       | 0                        | Manhole          | Grease Blockage                 | 12/6/2023  | 12:49      | 12/6/2023 | 12:50    | 0                     | Cleared Main Line; Cleaned and Disinfected                  |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  |                                 |            |            |           |          |                       |   |
|        |              |                       | 5 ft. of Bayou/Surface                               |                          |                          |                  |                                 |            |            |           |          |                       |   |
| 55024  | WQ0010495023 | 7600 HOUSTON RD       | Water/Drainage Ditch                                 | No                       | 570                      | Manhole          | Grease Blockage                 | 12/7/2023  | 12:20      | 12/7/2023 | 17:05    | 2                     | Cleared Main Line; Cleaned and Disinfected                  |
|        |              |                       | Contained On Site, not within 5 ft. of Bayou/Surface |                          |                          |                  | Collection system               |            |            |           |          |                       |   |
| 55028  | WQ0010495003 | 4512 MORNINGSIDE DR   | Water/Drainage Ditch                                 | No                       | 0                        | Private Cleanout | structural failure              | 12/7/2023  | 17:38      | 12/7/2023 | 17:39    | 0                     | Cleaned and Disinfected; Set Bypass Pump                    |
| 55030  | WQ0010495110 | 6106 IRONSIDE TURN DR | Storm Sewer (not contained)                          | Yes                      | 278                      | Manhole          | Grease Blockage                 | 12/8/2023  | 8:56       | 12/8/2023 | 11:15    | 2                     | Cleaned and Disinfected; Cleared Main Line                  |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  |                                 |            |            |           |          |                       |   |
|        |              |                       | 5 ft. of Bayou/Surface                               |                          |                          |                  |                                 |            |            |           |          |                       |   |
| 55035  | WQ0010495090 | 9716 EDGEWORTH ST     | Water/Drainage Ditch                                 | No                       | 0                        | City Cleanout    | Rags/Wipes                      | 12/8/2023  | 11:26      | 12/8/2023 | 11:27    | 0                     | Cleaned and Disinfected; Cleared Service Lateral            |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  | Collection system               |            |            |           |          |                       |   |
| 55036  | WQ0010495009 | 5614 RICKY ST         | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch       | No                       | 0                        | Private Cleanout | structural<br>blockage          | 12/8/2023  | 10:38      | 12/8/2023 | 10:39    | 0                     | Cleaned and Disinfected                                     |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  | Collection system               |            |            |           |          |                       |   |
| 55046  |              | 2044 CDFCC ST         | 5 ft. of Bayou/Surface                               |                          |                          | C'i Classic      | structural                      | 42/0/2022  | 44.5-      | 42/0/2022 | 44-0     |                       | Classed and Divinity and Classed Co. State Land             |
| 55040  | WQ0010495090 | 2914 GREGG ST         | Water/Drainage Ditch                                 | No                       | 0                        | City Cleanout    | blockage                        | 12/8/2023  | 14:57      | 12/8/2023 | 14:58    | 0                     | Cleaned and Disinfected; Cleared Service Lateral            |
|        |              |                       |  |                          |                          |                  | Collection system<br>structural |            |            |           |          |                       |   |
| 55042  | WQ0010495030 | 10550 VALLEY FORGE DR | Storm Sewer (not contained)                          | Yes                      | 0                        | Manhole          | blockage                        | 12/8/2023  | 16:13      | 12/8/2023 | 16:14    | 0                     | Set Bypass Pump; Cleaned and Disinfected                    |
| 55046  | WQ0010495110 | 15922 LENCLAIRE DR    | Storm Sewer (not contained)                          | Yes                      | 240                      | Manhole          | Grease Blockage                 | 12/9/2023  | 12:00      | 12/9/2023 | 13:20    | 3                     | Cleaned and Disinfected; Cleared Main Line                  |
|        |              |                       | Contained On Site, not within                        |                          |                          |                  | Collection system               |            |            |           |          |                       |   |
|        |              |                       | 5 ft. of Bayou/Surface                               |                          |                          |                  | structural                      |            |            |           |          |                       |   |
| 55047  | WQ0010495090 | 7319 LAVENDER ST      | Water/Drainage Ditch                                 | No                       | 0                        | Service Lateral  | blockage                        | 12/9/2023  | 12:11      | 12/9/2023 | 12:12    | 0                     | Cleared Service Lateral; 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  |
|        |              |                        | Contained On Site, not within                           |                |             |                  | Collection system              |            |            |            |          |            |  |
|        |              |                        | 5 ft. of Bayou/Surface                                  |                |             |                  | structural                     |            |            |            |          |            |  |
| 55050  | WQ0010495090 | 1201 WALTON ST         | Water/Drainage Ditch                                    | No             | 0           | Service Lateral  | blockage                       | 12/10/2023 | 7:47       | 12/10/2023 | 7:48     | 0          | Cleaned and Disinfected  |
|        |              |                        | Contained On Site, not within                           |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                                |            |            |            |          |            |  |
| 55051  | WQ0010495002 | 8214 CANNON ST         | Water/Drainage Ditch                                    | No             | 0           | Private Cleanout | Grease Blockage                | 12/10/2023 | 7:43       | 12/10/2023 | 7:44     | 0          | Cleared Main Line; Cleaned and Disinfected                           |
|        |              |                        | Contained On Site, not within                           |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                                |            |            |            |          |            |  |
| 55058  | WQ0010495090 | 2704 TERRY ST          | Water/Drainage Ditch                                    | No             | 0           | City Cleanout    | Grease Blockage                | 12/11/2023 | 9:17       | 12/11/2023 | 9:18     | 0          | Cleared Service Lateral; Cleaned and Disinfected                     |
|        |              |                        |   |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        |   |                |             |                  | Collection system              |            |            |            |          |            |  |
| 55060  | WQ0010495030 | 10501 HOLLY SPRINGS DR | Storm Sewer (not contained)                             | Yes            | 0           | Manhole          | structural failure             | 12/11/2023 | 11:16      | 12/11/2023 | 11:17    | 0          | Set Bypass Pump; Cleaned and Disinfected                             |
|        |              |                        | Cantained On Cite and within                            |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        | Contained On Site, not within<br>5 ft. of Bayou/Surface |                |             |                  |                                |            |            |            |          |            |  |
| 55065  | WQ0010495037 | 6060 RICHMOND AVE      | Water/Drainage Ditch                                    | No             | 0           | Private Cleanout | Grease Blockage                | 12/11/2023 | 16:02      | 12/11/2023 | 16:03    | 0          | Cleaned and Disinfected; Cleared Main Line                           |
| 55066  | WQ0010495077 | 12424 MARICOPA LN      | Storm Sewer (not contained)                             | Voc            | 783         | Manhole          | Power Outage                   | 12/11/2023 | 16.24      | 12/11/2023 | 20:55    | 3          | Cleaned and Disinfected  |
| 55000  | WQ0010495077 | 12424 IVIARICOPA LIN   | Storm Sewer (not contained)                             | res            | /83         | Mannole          | Power Outage                   | 12/11/2023 | 10:34      | 12/11/2023 | 20:55    | 3          | cleaned and Disinfected  |
|        |              |                        |   |                |             |                  | Collection system              |            |            |            |          |            |  |
| 55067  |              | 4000 10118 0415708 00  | Bayou/surface   | W              | 26450       |                  | structural                     | 42/44/2022 | 45.25      | 42/42/2022 | 0.00     | 25         | Classed and District and Cot Days and Days                           |
| 55067  | WQ0010495077 | 1900 JOHN RALSTON RD   | water/drainage ditch                                    | Yes            | 26450       | Gravity Main     | blockage                       | 12/11/2023 | 15:25      | 12/12/2023 | 9:03     | 25         | Cleaned and Disinfected; Set Bypass Pump                             |
|        |              |                        | Contained On Site, not within                           |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                                |            |            |            |          |            |  |
| 55073  | WQ0010495009 | 4616 REDBUD ST         | Water/Drainage Ditch                                    | No             | 54          | City Cleanout    | Rags/Wipes                     | 12/12/2023 | 11:10      | 12/12/2023 | 12:04    | 11         | Cleaned and Disinfected; Cleared City Clean Out                      |
| 55074  | WQ0010495050 | 9950 BESSEMER ST       | Storm Sewer (not contained)                             | Yes            | 360         | Manhole          | Grease Blockage                | 12/12/2023 | 12:00      | 12/12/2023 | 15:00    | 2          | Cleaned and Disinfected; Cleared Main Line                           |
|        |              |                        | Contained On Site, not within                           |                |             |                  | Call and a second              |            |            |            |          |            |  |
|        |              | 10623 HUNTINGTON POINT | 5 ft. of Bayou/Surface                                  |                |             |                  | Collection system<br>temporary |            |            |            |          |            | Set Bypass Pump; Cleaned and Disinfected; Returned Spill to Sanitary |
| 55076  | WQ0010495095 | DR                     | Water/Drainage Ditch                                    | No             | 500         | Manhole          | blockage                       | 12/8/2023  | 12:08      | 12/8/2023  | 12:20    | 42         | System; Contain All or Portion of Spill                              |
|        |              |                        | Contained On Site, not within                           |                |             |                  | Callantian austana             |            |            |            |          |            |  |
|        |              | 10619 HUNTINGTON POINT | 5 ft. of Bayou/Surface                                  |                |             |                  | Collection system<br>temporary |            |            |            |          |            | Cleaned and Disinfected; Set Bypass Pump; Returned Spill to Sanitary |
| 55077  | WQ0010495095 | DR                     | Water/Drainage Ditch                                    | No             | 500         | Manhole          | blockage                       | 12/8/2023  | 12:08      | 12/8/2023  | 12:20    | 42         | System; Contain All or Portion of Spill                              |
|        |              |                        | C1-110C11-11-1-   |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        | Contained On Site, not within<br>5 ft. of Bayou/Surface |                |             |                  |                                |            |            |            |          |            |  |
| 55078  | WQ0010495037 | 5702 ARIEL ST          | Water/Drainage Ditch                                    | No             | 0           | Manhole          | Grease Blockage                | 12/12/2023 | 12:30      | 12/12/2023 | 12:31    | 0          | Cleaned and Disinfected; Cleared Main Line                           |
|        |              |                        | Control of City and City                                |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        | Contained On Site, not within<br>5 ft. of Bayou/Surface |                |             |                  |                                |            |            |            |          |            |  |
| 55079  | WQ0010495090 | 617 WARNER ST          | Water/Drainage Ditch                                    | No             | 0           | City Cleanout    | Grease Blockage                | 12/12/2023 | 14:28      | 12/12/2023 | 14:29    | 0          | Cleaned and Disinfected; Cleared Main Line                           |
|        |              |                        | Contained On Site, not within                           |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                                |            |            |            |          |            |  |
| 55081  | WQ0010495076 | 8020 CORA ST           | Water/Drainage Ditch                                    | No             | 0           | City Cleanout    | Rags/Wipes                     | 12/12/2023 | 15:55      | 12/12/2023 | 15:56    | 0          | Cleaned and Disinfected; Cleared Service Lateral                     |
| 55000  |              | OOOS DUNUAD ST         | C1 C (11)   | v              | 500         | C'I Classica     | C Black                        | 42/42/2022 | 0.44       | 42/42/2022 | 47.00    |            | Classed and District and Classed Maria Use                           |
| 55083  | WQ0010495037 | 8006 DUNLAP ST         | Storm Sewer (not contained)                             | Yes            | 508         | City Cleanout    | Grease Blockage                | 12/13/2023 | 8:41       | 12/13/2023 | 17:09    | 1          | Cleaned and Disinfected; Cleared Main Line                           |
|        |              |                        | Contained On Site, not within                           |                |             |                  |                                |            |            |            |          |            |  |
| FF00F  | W0001040F000 | 270F CANALWII CON CT   | 5 ft. of Bayou/Surface                                  | Na             | 0           | Cit. Classes.t   | Canana Blankana                | 12/12/2022 | 11.57      | 12/12/2022 | 11.50    | 0          | Classed and Disinfested, Classed City, Class Out                     |
| 55085  | WQ0010495090 | 2705 SAM WILSON ST     | Water/Drainage Ditch                                    | No             | 0           | City Cleanout    | Grease Blockage                | 12/13/2023 | 11:5/      | 12/13/2023 | 11:58    | 0          | Cleaned and Disinfected; Cleared City Clean Out                      |
| 55086  | WQ0010495119 | 8559 BEECHNUT ST       | Storm Sewer (not contained)                             | Yes            | 121         | City Cleanout    | Grease Blockage                | 12/13/2023 | 12:09      | 12/13/2023 | 14:10    | 1          | Cleaned and Disinfected; Cleared Service Lateral                     |
|        |              |                        |   |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        |   |                |             |                  | Collection system              |            |            |            |          |            |  |
| 55087  | WQ0010495152 | 111 FM 1959 RD         | Storm Sewer (not contained)                             | Yes            | 2668        | Manhole          | structural failure             | 12/12/2023 | 16:13      | 12/13/2023 | 14:27    | 2          | Set Bypass Pump; Cleaned and Disinfected                             |
|        |              |                        | Contained On Site and Militia                           |                |             |                  |                                |            |            |            |          |            |  |
|        |              |                        | Contained On Site, not within<br>5 ft. of Bayou/Surface |                |             |                  |                                |            |            |            |          |            |  |
| 55088  | WQ0010495003 | 10526 SIERRA DR        | Water/Drainage Ditch                                    | No             | 0           | City Cleanout    | Rags/Wipes                     | 12/13/2023 | 13:32      | 12/13/2023 | 13:33    | 0          | Cleaned and Disinfected; Cleared Service Lateral                     |
|        | -            | -                      | -   | -              |             |                  |                                |            |            |            |          |            |  |

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| SSO ID | TPDES #       | Address             | Flow Location   | Reached Waters of the US | Est. Volume<br>(Gallons) | Structure Type         | Excursion Cause        | Start Date | Start Time End Date | End Time  | Average<br>Flow (GPM) | Corrective Action                                |
|--------|---------------|---------------------|---|--------------------------|--------------------------|------------------------|------------------------|------------|---------------------|-----------|-----------------------|--|
| 330 10 | 11 023#       | Address             |   | or the os                | (Gallolis)               | Structure Type         | Excursion cause        | Start Bate | Start Time Ena Bate | LIIG TIME | riow (dr ivi)         | COTTECUTE ACTION                                 |
|        |               |                     | Contained On Site, not within 5 ft. of Bayou/Surface    |                          |                          |                        |                        |            |                     |           |                       |  |
| 55089  | WQ0010495111  | 12320 BELLAIRE BLVD | Water/Drainage Ditch                                    | No                       | 0                        | City Cleanout          | Grease Blockage        | 12/13/2023 | 14:28 12/13/2023    | 14:29     | 0                     | Cleaned and Disinfected; Cleared City Clean Out  |
|        |               |                     | Contained On Site, not within                           |                          |                          |                        |                        |            |                     |           |                       |  |
|        |               |                     | 5 ft. of Bayou/Surface                                  |                          |                          |                        |                        |            |                     |           |                       |  |
| 55093  | WQ0010495090  | 5915 ENGLEFORD ST   | Water/Drainage Ditch                                    | No                       | 0                        | City Cleanout          | Rags/Wipes             | 12/14/2023 | 8:47 12/14/2023     | 8:48      | 0                     | Cleared City Clean Out; Cleaned and Disinfected  |
|        |               |                     | Contained On Site, not within 5 ft. of Bayou/Surface    |                          |                          |                        |                        |            |                     |           |                       |  |
| 56095  | WQ0010495002  | 2920 HOLMAN ST      | Water/Drainage Ditch                                    | No                       | 0                        | City Cleanout          | Rags/Wipes             | 12/14/2023 | 9:02 12/14/2023     | 9:03      | 0                     | Cleaned and Disinfected; Cleared City Clean Out  |
|        |               |                     | Contained On Site, not within                           |                          |                          |                        |                        |            |                     |           |                       |  |
|        |               |                     | 5 ft. of Bayou/Surface                                  |                          |                          |                        | Collection system      |            |                     |           |                       |  |
| 56097  | WQ0010495110  | 15714 GATEBRIAR DR  | Water/Drainage Ditch                                    | No                       | 0                        | Private Cleanout       | structural failure     | 12/14/2023 | 9:29 12/14/2023     | 9:30      | 0                     | Cleaned and Disinfected; Cleared Service Lateral |
|        |               |                     | Contained On Site, not within                           |                          |                          |                        |                        |            |                     |           |                       |  |
| 56098  | WQ0010495090  | 2002 WAYSIDE DR     | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch          | No                       | 0                        | City Cleanout          | Grease Blockage        | 12/14/2023 | 11:32 12/14/2023    | 11:33     | 0                     | Cleared Service Lateral; Cleaned and Disinfected |
|        |               |                     |   |                          |                          | ,                      |                        |            |                     |           |                       | ·  |
| 56099  | WQ0010495077  | 13405 EAST FWY      | Storm Sewer (not contained)                             | Yes                      | 325                      | Private Cleanout       | Grease Blockage        | 12/14/2023 | 12:12 12/14/2023    | 17:37     | 1                     | Cleared Main Line; Cleaned and Disinfected       |
|        |               |                     | Contained On Site, not within                           |                          |                          |                        |                        |            |                     |           |                       |  |
| 56100  | WQ0010495002  | 2415 MCGOWEN ST     | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch          | No                       | 0                        | Private Cleanout       | Grease Blockage        | 12/14/2023 | 13:12 12/14/2023    | 13:13     | 0                     | Cleaned and Disinfected; Cleared Main Line       |
|        |               |                     | Contained On Site, not within                           |                          |                          |                        | Collection system      |            |                     |           |                       |  |
|        |               |                     | 5 ft. of Bayou/Surface                                  |                          |                          |                        | structural             |            |                     |           |                       |  |
| 56103  | WQ0010495119  | 11515 MISTY GLEN LN | Water/Drainage Ditch                                    | No                       | 0                        | Private Cleanout       | blockage               | 12/15/2023 | 9:37 12/15/2023     | 9:38      | 0                     | Cleaned and Disinfected; Set Bypass Pump         |
|        |               |                     |   |                          |                          |                        | Collection system      |            |                     |           |                       |  |
| 56109  | WQ0010495010  | 1005 DEFENDER ST    | Storm Sewer (not contained)                             | Yes                      | 0                        | Manhole                | structural<br>blockage | 12/15/2023 | 12:03 12/15/2023    | 12:04     | 0                     | Cleaned and Disinfected                          |
| 50103  | WQ0010 135010 | 2003 BEI ENBEN ST   |   | 100                      | -                        | Walliote               | этоскада               | 12/13/2023 | 12.03 12/15/2023    | 12.0      | - U                   | Graned and Districted                            |
|        |               |                     | Contained On Site, not within<br>5 ft. of Bayou/Surface |                          |                          |                        |                        |            |                     |           |                       |  |
| 56114  | WQ0010495119  | 9006 BEECHNUT ST    | Water/Drainage Ditch                                    | No                       | 8328                     | Manhole                | Grease Blockage        | 12/15/2023 | 15:14 12/17/2023    | 13:30     | 3                     | Cleaned and Disinfected; Cleared Main Line       |
| 56116  | WQ0010495003  | 5805 GRAPEVINE ST   | Bayou/surface<br>water/drainage ditch                   | Yes                      | 0                        | Manhole                | Grease Blockage        | 12/15/2023 | 16:40 12/15/2023    | 16:41     | 0                     | Cleared Main Line; Cleaned and Disinfected       |
|        |               |                     |   |                          |                          |                        |                        |            |                     |           |                       |  |
|        |               |                     | Contained On Site, not within<br>5 ft. of Bayou/Surface |                          |                          |                        |                        |            |                     |           |                       |  |
| 57122  | WQ0010495037  | 4410 MERWIN ST      | Water/Drainage Ditch                                    | No                       | 0                        | Private Cleanout       | Grease Blockage        | 12/17/2023 | 18:19 12/17/2023    | 18:20     | 0                     | Cleared Main Line; Cleaned and Disinfected       |
|        |               |                     | Contained On Site, not within                           |                          |                          |                        | Collection system      |            |                     |           |                       |  |
| 57132  | WQ0010495016  | 8136 TIDWELL RD     | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch          | No                       | 0                        | Private Sample<br>Well | structural<br>blockage | 12/18/2023 | 13:17 12/18/2023    | 13:18     | 0                     | Cleaned and Disinfected                          |
| 5,102  | WQ0010 135010 | 0150 HBWELE NO      |   |                          | -                        | · · ·                  | этоскада               | 12/10/2025 | 15:17 12/10/2025    | 15:10     | - U                   | Graned and Districted                            |
|        |               |                     | Contained On Site, not within<br>5 ft. of Bayou/Surface |                          |                          |                        |                        |            |                     |           |                       |  |
| 57133  | WQ0010495037  | 6125 HILLCROFT AVE  | Water/Drainage Ditch                                    | No                       | 0                        | Manhole                | Grease Blockage        | 12/18/2023 | 13:48 12/18/2023    | 13:49     | 0                     | Cleaned and Disinfected; Cleared Main Line       |
|        |               |                     | Contained On Site, not within                           |                          |                          |                        | Collection system      |            |                     |           |                       |  |
| F712C  | WOO01040500C  | 7122 AVENUE O       | 5 ft. of Bayou/Surface                                  | Ne                       | 0                        | Daineta Class          | structural             | 12/10/2022 | 0.15 12/10/2022     | 0.10      |                       | Cat Dunas Dunas Classed and Disinfested          |
| 5/136  | WQ0010495090  | 7123 AVENUE O       | Water/Drainage Ditch                                    | No                       | U                        | Private Cleanout       | ыоскаве                | 12/19/2023 | 9:15 12/19/2023     | 9:16      | 0                     | Set Bypass Pump; Cleaned and Disinfected         |
|        |               |                     | Contained On Site, not within 5 ft. of Bayou/Surface    |                          |                          |                        |                        |            |                     |           |                       |  |
| 57139  | WQ0010495090  | 414 TURNER DR       | Water/Drainage Ditch                                    | No                       | 0                        | City Cleanout          | Rags/Wipes             | 12/19/2023 | 9:55 12/19/2023     | 9:56      | 0                     | Cleaned and Disinfected; Cleared City Clean Out  |
|        |               |                     | Contained On Site, not within                           |                          |                          |                        | Collection system      |            |                     |           |                       |  |
|        |               |                     | 5 ft. of Bayou/Surface                                  |                          |                          |                        | temporary              |            |                     |           |                       |  |
| 57140  | WQ0010495002  | 7114 DIXIE DR       | Water/Drainage Ditch Bayou/surface                      | No                       | 0                        | City Cleanout          | blockage               | 12/19/2023 | 10:45 12/19/2023    | 10:46     | 0                     | Cleaned and Disinfected; Cleared City Clean Out  |
| 57144  | WQ0010495090  | 4408 SAYERS ST      | water/drainage ditch                                    | Yes                      | 0                        | City Cleanout          | Rags/Wipes             | 12/19/2023 | 13:15 12/19/2023    | 13:16     | 0                     | Cleaned and Disinfected; Cleared City Clean Out  |

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| ssc | ) ID | TPDES#             | Address                    | Flow Location        |   |
|     |      |                    |                            |                      |   |

|        |                |                        |   | 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                                  |                |             |                  |                        |            |                     |          |            |  |
| 57206  | WQ0010495090   | 6800 SHAVELSON ST      | Water/Drainage Ditch                                    | No             | 247         | Manhole          | Grease Blockage        | 12/23/2023 | 9:36 12/23/2023     | 13:43    | 1          | Cleaned and Disinfected; Cleared Main Line       |
|        |                |                        | Contained On Site, not within                           |                |             |                  | Collection system      |            |                     |          |            |  |
|        |                |                        | 5 ft. of Bayou/Surface                                  |                |             |                  | structural             |            |                     |          |            |  |
| 57212  | WQ0010495002   | 6122 CAVANAUGH ST      | Water/Drainage Ditch                                    | No             | 0           | Private Cleanout | blockage               | 12/23/2023 | 13:35 12/23/2023    | 13:36    | 0          | Cleaned and Disinfected                          |
| 57213  | WQ0010495090   | 2202 LYNNFIELD ST      | Bayou/surface<br>water/drainage ditch                   | Yes            | 0           | Private Cleanout | Dane (Mines            | 12/23/2023 | 13:40 12/23/2023    | 13:41    | 0          | Cleaned and Disinfected; Cleared City Clean Out  |
| 5/213  | WQ0010495090   | 2202 LYNNFIELD ST      | water/drainage ditch                                    | res            | U           | Private Cleanout | Rags/ wipes            | 12/23/2023 | 13:40 12/23/2023    | 13:41    | U          | cleaned and Disinfected; Cleared City Clean Out  |
|        |                |                        | Contained On Site, not within                           |                |             |                  |                        |            |                     |          |            |  |
| 57220  | 14/00040405076 | TODO DENT DRANCH DR    | 5 ft. of Bayou/Surface                                  |                | 0           | D. S. L. Charles | C N I                  | 42/24/2022 | 40.22 42/24/2022    | 40.24    |            | Chandada the Chanda de Brita Garage              |
| 57220  | WQ0010495076   | 7030 BENT BRANCH DR    | Water/Drainage Ditch                                    | No             | U           | Private Cleanout | Grease Blockage        | 12/24/2023 | 10:33 12/24/2023    | 10:34    | 0          | Cleared Main Line; Cleaned and Disinfected       |
|        |                |                        | Contained On Site, not within                           |                |             |                  |                        |            |                     |          |            |  |
|        |                |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                        |            |                     |          |            |  |
| 57222  | WQ0010495090   | 2408 STAPLES ST        | Water/Drainage Ditch                                    | No             | 0           | City Cleanout    | Grease Blockage        | 12/24/2023 | 11:57 12/24/2023    | 11:58    | 0          | Cleaned and Disinfected; Cleared City Clean Out  |
|        |                |                        |   |                |             |                  | Collection system      |            |                     |          |            |  |
|        |                |                        |   |                |             |                  | structural             |            |                     |          |            |  |
| 57224  | WQ0010495090   | 2418 B QUENBY ST       | Storm Sewer (not contained)                             | Yes            | 258         | Private Cleanout | blockage               | 12/24/2023 | 13:11 12/24/2023    | 15:20    | 2          | Cleaned and Disinfected; Cleared Service Lateral |
|        |                |                        | Contained On Site, not within                           |                |             |                  |                        |            |                     |          |            |  |
|        |                |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                        |            |                     |          |            |  |
| 57227  | WQ0010495002   | 1611 ROSEWOOD ST       | Water/Drainage Ditch                                    | No             | 0           | City Cleanout    | Grease Blockage        | 12/25/2023 | 10:02 12/25/2023    | 10:03    | 0          | Cleaned and Disinfected; Cleared City Clean Out  |
| 57232  | WQ0010495090   | 502 HARKNESS ST        | Bayou/surface<br>water/drainage ditch                   | Yes            | 0           | City Cleanout    | Grease Blockage        | 12/26/2022 | 10:27 12/26/2023    | 10:28    | 0          | Cleared City Clean Out; Cleaned and Disinfected  |
| 37232  | WQ0010493090   | JUZ HARRINESS ST       | water/uramage utter                                     | 163            | U           | City Cleanout    | Grease blockage        | 12/20/2023 | 10.27 12/20/2023    | 10.28    | - 0        | cleared city clean out, cleaned and bisinected   |
|        |                |                        | Contained On Site, not within                           |                |             |                  |                        |            |                     |          |            |  |
| 57225  | WQ0010495090   | 908 CANADIAN ST        | 5 ft. of Bayou/Surface                                  |                | 0           | C'I Classical    | C N I                  | 12/26/2023 | 10:52 12/26/2023    | 10:53    |            | Chand Ch. Chan O. I. Chand and Division and      |
| 57235  | WQ0010495090   | 908 CANADIAN ST        | Water/Drainage Ditch                                    | No             | U           | City Cleanout    | Grease Blockage        | 12/20/2023 | 10:52 12/26/2023    | 10:53    | 0          | Cleared City Clean Out; Cleaned and Disinfected  |
|        |                |                        | Contained On Site, not within                           |                |             |                  |                        |            |                     |          |            |  |
|        |                |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                        | / /        | 10 50 10 (00 (000   |          |            |  |
| 57236  | WQ0010495076   | 5511 HOHEN CIR         | Water/Drainage Ditch                                    | No             | 0           | City Cleanout    | Rags/Wipes             | 12/26/2023 | 10:58 12/26/2023    | 10:59    | 0          | Cleaned and Disinfected; Cleared City Clean Out  |
|        |                |                        | Contained On Site, not within                           |                |             |                  |                        |            |                     |          |            |  |
|        |                |                        | 5 ft. of Bayou/Surface                                  |                |             |                  | Collection system      |            |                     |          |            |  |
| 57238  | WQ0010495016   | 9125 NYSSA AVE         | Water/Drainage Ditch                                    | No             | 0           | Private Cleanout | structural failure     | 12/26/2023 | 11:53 12/26/2023    | 11:54    | 0          | Cleared Service Lateral; Cleaned and Disinfected |
|        |                |                        | Contained On Site, not within                           |                |             |                  |                        |            |                     |          |            |  |
|        |                |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                        |            |                     |          |            |  |
| 57239  | WQ0010495009   | 4730 PALISADE DR       | Water/Drainage Ditch                                    | No             | 0           | Private Cleanout | Grease Blockage        | 12/26/2023 | 13:13 12/26/2023    | 13:14    | 0          | Cleaned and Disinfected; Cleared Service Lateral |
|        |                |                        | Contained On Site, not within                           |                |             |                  |                        |            |                     |          |            |  |
|        |                |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                        |            |                     |          |            |  |
| 57246  | WQ0010495090   | 518 MELBOURNE ST       | Water/Drainage Ditch                                    | No             | 0           | City Cleanout    | Rags/Wipes             | 12/24/2023 | 16:35 12/24/2023    |          | 0          | Cleaned and Disinfected; Cleared Service Lateral |
| 57248  | WQ0010495090   | 1724 OAK TREE DR       | Drainage Ditch  | Yes            | 0           | City Cleanout    | Rags/Wipes             | 12/27/2023 | 15:58 12/27/2023    | 15:59    | 0          | Cleaned and Disinfected; Cleared Service Lateral |
|        |                |                        | Contained On Site, not within                           |                |             |                  |                        |            |                     |          |            |  |
|        |                |                        | 5 ft. of Bayou/Surface                                  |                |             |                  |                        |            |                     |          |            |  |
| 57251  | WQ0010495090   | 7644 AVENUE E          | Water/Drainage Ditch                                    | No             | 0           | Private Cleanout | Rags/Wipes             | 12/27/2023 | 12:58 12/27/2023    | 12:59    | 0          | Cleaned and Disinfected; Cleared Main Line       |
|        |                |                        |   |                |             |                  | Collection system      |            |                     |          |            |  |
|        |                |                        | Bayou/surface   |                |             |                  | structural             |            |                     |          |            |  |
| 57253  | WQ0010495090   | 2933 BRACKENRIDGE ST   | water/drainage ditch                                    | Yes            | 0           | Service Lateral  | blockage               | 12/27/2023 | 13:38 12/27/2023    |          | 0          | Cleaned and Disinfected; Cleared Service Lateral |
| 57256  | WQ0010495139   | 10259 COTTAGE FIELD RD | Storm Sewer - contained                                 | Yes            | 0           | City Cleanout    | Rags/Wipes             | 12/27/2023 | 15:41 12/27/2023    | 15:42    | 0          | Cleaned and Disinfected; Cleared Service Lateral |
| 57257  | WQ0010495090   | 611 PORTWALL ST        | Storm Sewer (not contained)                             | Yes            | 420         | Manhole          | Grease Blockage        | 12/27/2023 | 17:10 12/27/2023    | 20:40    | 2          | Cleaned and Disinfected; Cleared Main Line       |
|        |                |                        |   |                |             |                  | _                      |            |                     |          |            |  |
|        |                |                        | Contained On Site, not within<br>5 ft. of Bayou/Surface |                |             |                  | Collection system      |            |                     |          |            |  |
| 57262  | WQ0010495002   | 8337 CONSTELLATION LN  | Water/Drainage Ditch                                    | No             | 0           | Private Cleanout | structural<br>blockage | 12/28/2023 | 10:46 12/28/2023    | 10:47    | 0          | Cleaned and Disinfected; Cleared City Clean Out  |
|        |                |                        | Bayou/surface   |                |             |                  | _                      |            |                     |          |            |  |
| 57263  | WQ0010495023   | 5912 HAIGHT ST         | water/drainage ditch                                    | Yes            | 0           | Manhole          | Rags/Wipes             | 12/28/2023 | 11:23 12/28/2023    | 11:24    | 0          | Cleaned and Disinfected; Cleared Main Line       |

| III H | OUSTON<br>IBLIC WORKS |  |  |
|-------|-----------------------|--|--|
|       |                       |  |  |

|        |               |                             |  | Reached Waters | Est. Volume |                  |                                       |            |            |            |          | Average    |  |
|--------|---------------|-----------------------------|--|----------------|-------------|------------------|---------------------------------------|------------|------------|------------|----------|------------|--|
| SSO ID | TPDES #       | Address                     | Flow Location  | of the US      | (Gallons)   | Structure Type   | <b>Excursion Cause</b>                | Start Date | Start Time | End Date   | End Time | Flow (GPM) | Corrective Action                                |
|        |               |                             |  |                |             |                  |                                       |            |            |            |          |            |  |
|        |               |                             | Contained On Site, not within                        |                |             |                  |                                       |            |            |            |          |            |  |
|        |               |                             | 5 ft. of Bayou/Surface                               |                |             |                  |                                       |            |            |            |          |            |  |
| 57264  | WQ0010495076  | 6414 SILVER CHALICE DR      | Water/Drainage Ditch                                 | No             | 1376        | Manhole          | Grease Blockage                       | 12/28/2023 | 10:04      | 12/29/2023 | 9:00     | 1          | Cleaned and Disinfected; Cleared Main Line       |
|        |               |                             |  |                |             |                  |                                       |            |            |            |          |            |  |
|        |               |                             | Contained On Site, not within 5 ft. of Bayou/Surface |                |             |                  | Collection system<br>structural       |            |            |            |          |            |  |
| 57267  | WQ0010495090  | 911 LITTLE YORK RD          | Water/Drainage Ditch                                 | No             | 0           | City Cleanout    | blockage                              | 12/28/2023 | 12:41      | 12/28/2023 | 12:42    | 0          | Cleaned and Disinfected: Cleared City Clean Out  |
| 3/20/  | WQ0010493090  | 911 LITTLE TORK KD          | Bayou/surface  | NO             | U           | City Cleanout    | DIOCKAGE                              | 12/20/2023 | 12.41      | 12/20/2023 | 12.42    | U          | cleaned and Distillected, cleaned city clean out |
| 57272  | WQ0010495090  | 9310 LONG POINT RD          | water/drainage ditch                                 | Yes            | 0           | Manhole          | Grease Blockage                       | 12/28/2023 | 15:23      | 12/28/2023 | 15:24    | 0          | Cleared Main Line: Cleaned and Disinfected       |
|        |               |                             |  |                |             |                  | o o o o o o o o o o o o o o o o o o o | ,,         |            |            |          | -          |  |
|        |               |                             | Contained On Site, not within                        |                |             |                  |                                       |            |            |            |          |            |  |
|        |               |                             | 5 ft. of Bayou/Surface                               |                |             |                  | Collection system                     |            |            |            |          |            |  |
| 57281  | WQ0010495090  | 1135 MAJESTIC ST            | Water/Drainage Ditch                                 | No             | 0           | Service Lateral  | structural failure                    | 12/29/2023 | 11:38      | 12/29/2023 | 11:39    | 0          | Cleaned and Disinfected                          |
|        |               |                             |  |                |             |                  |                                       |            |            |            |          |            |  |
|        |               |                             | Contained On Site, not within                        |                |             |                  |                                       |            |            |            |          |            |  |
| F7206  | WQ0010495037  | 5063 FIELDWOOD DR           | 5 ft. of Bayou/Surface<br>Water/Drainage Ditch       |                | 314         | Manhole          | Rags/Wipes                            | 12/29/2023 | 42.52      | 12/29/2023 | 15:30    | 2          | Cleaned and Disinfected: Cleared Main Line       |
| 57286  | WQ0010495037  | 5063 FIELDWOOD DR           | Bayou/surface  | No             | 314         | iviannoie        | WWTP Electrical                       | 12/29/2023 | 12:55      | 12/29/2023 | 15:30    |            | Cleaned and Disinfected; Cleared Main Line       |
| 57288  | WQ0010495112  | 2519 HUFFMAN EASTGATE RD    |  | Yes            | 60592       | Manhole          | Failure                               | 12/25/2023 | 6:00       | 12/26/2023 | 20:00    | 27         | Cleaned and Disinfected                          |
| 37200  | WQ0010 155112 | 2313 HOTTIMALE PLOTOFICE NO | water, aramage area                                  | 103            | 00332       |                  | T dildi C                             | 12/25/2025 | 0.00       | 12/20/2025 | 20.00    |            | creatica and bisimicated                         |
|        |               |                             | Contained On Site, not within                        |                |             |                  |                                       |            |            |            |          |            |  |
|        |               |                             | 5 ft. of Bayou/Surface                               |                |             |                  |                                       |            |            |            |          |            |  |
| 57290  | WQ0010495090  | 1510 SOLO ST                | Water/Drainage Ditch                                 | No             | 0           | City Cleanout    | Grease Blockage                       | 12/29/2023 | 16:25      | 12/29/2023 | 16:26    | 0          | Cleared Service Lateral; Cleaned and Disinfected |
|        |               |                             |  |                |             |                  |                                       |            |            |            |          |            |  |
| 57296  | WQ0010495076  | 3602 SARDIS LN              | Storm Sewer (not contained)                          | Yes            | 0           | Manhole          | Grease Blockage                       | 12/30/2023 | 9:57       | 12/30/2023 | 9:58     | 0          | Cleared Main Line; Cleaned and Disinfected       |
|        |               |                             |  |                |             |                  |                                       | / /        |            | / /        |          |            |  |
| 57299  | WQ0010495050  | 3944 ARLINGTON SQUARE DR    | Storm Sewer (not contained)                          | Yes            | 140         | Private Cleanout | Rags/Wipes                            | 12/30/2023 | 16:20      | 12/30/2023 | 17:30    | 2          | Cleared Main Line; Cleaned and Disinfected       |
|        |               |                             | Contained On Site, not within                        |                |             |                  |                                       |            |            |            |          |            |  |
|        |               |                             | 5 ft. of Bayou/Surface                               |                |             |                  |                                       |            |            |            |          |            |  |
| 57302  | WQ0010495002  | 2120 WALKER ST              | Water/Drainage Ditch                                 | No             | 0           | Manhole          | Rags/Wipes                            | 12/31/2023 | 8:10       | 12/31/2023 | 8:11     | 0          | Cleared Main Line: Cleaned and Disinfected       |
| 2.502  |               |                             |  |                | Ü           |                  |                                       | ,,,        | 0.10       | ,,         | 0.11     | ,          |  |
|        |               |                             | Contained On Site, not within                        |                |             |                  |                                       |            |            |            |          |            |  |
|        |               |                             | 5 ft. of Bayou/Surface                               |                |             |                  |                                       |            |            |            |          |            |  |
| 57305  | WQ0010495016  | 10938 CHEEVES DR            | Water/Drainage Ditch                                 | No             | 0           | Service Lateral  | Grease Blockage                       | 12/31/2023 | 11:41      | 12/31/2023 | 11:42    | 0          | Cleared Main Line; Cleaned and Disinfected       |

| Total Number of SSOs:          | 124 |
|--------------------------------|-----|
| Number of Fish Kills Caused by |     |
| SSOs:                          | 0   |
| Number of Notifications to the |     |
| Public:                        | 0   |
|                                |     |
| TWC § 7.251 Report Attached:   | No  |

