

April 23, 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 8978 Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368 Monthly SSO Report – March 2024

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for March 2024 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. March 2024 Monthly SSO Report; SSO Map for March 2024

cc via email: Thomas Carroll, DOJ (<u>Thomas.Carroll@usdoj.gov</u>)

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

Phillip Ledbetter, Texas AG's Office (phillip.ledbetter@oag.texas.gov);

James Sallans, TCEQ (james.sallans@tceq.texas.gov)

Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

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



				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										
58570	WQ0010495090	4206 BILLINGSLEY ST	Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	3/30/2024	8:29	3/30/2024	8:30	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
50573	WQ0010495090	2002 WAYSIDE DR	5 ft. of Bayou/Surface	No	0	Private Cleanout	Collection system structural failure	3/30/2024	10:27	3/30/2024	10:28	0	Cleared Private Line; Cleaned and Disinfected
58572	WQ0010495090	2002 WAYSIDE DR	Water/Drainage Ditch	NO	U	Private Cleanout	structural failure	3/30/2024	10:27	3/30/2024	10:28	U	Cleared Private Line; Cleaned and Disinfected
			Contained On Site, not within										
58574	WQ0010495002	4734 WOODSIDE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/30/2024	11:02	3/30/2024	11:03	0	Cleaned and Disinfected; Cleared City Clean Out
58579	WQ0010495109	2451 SHADOW VIEW LN	Storm Sewer (not contained)	Yes	980	Manhole	Grease Blockage	3/30/2024	14:24	3/30/2024	17:40	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
58581	WQ0010495002	3802 TUAM ST	5 ft. of Bayou/Surface Water/Drainage Ditch	Na	0	City Cleanout	Grease Blockage	3/30/2024	16:50	3/30/2024	16:51	0	Cleaned and Disinfected; Cleared City Clean Out
28281	WQ0010495002	3802 TUAIVI ST	water/Drainage Ditch	No	U	City Cleanout	Grease Blockage	3/30/2024	10:50	3/30/2024	10:51	U	cleaned and Disinfected; cleared City Clean Out
			Contained On Site, not within										
58577	WQ0010495037	4107 TURNBERRY CIR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/30/2024	12:13	3/30/2024	12:14	0	Cleared City Clean Out; Cleaned and Disinfected
50577	V Q0010 153057	1207 TOTAL DELICT CIT				city cicunout	riago, virpeo	5/50/2021	12.13	3,30,202 .	12.1		deared dry deari dat, deared and bismeeted
			Contained On Site, not within										
58559	WQ0010495002	6743 DUMBLE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/29/2024	7:47	3/29/2024	7:48	0	Cleared Main Line; Cleaned and Disinfected
		27544 1111554 4441 (151/51 4415	D /				C-IIII						Channel and District and County All an Bustiness (Call Black and
58567	WQ0010495112	27514 HUFFMAN CLEVELAND RD	Bayou/surface water/drainage ditch	Yes	15120	Force Main	Collection system structural failure	3/29/2024	13:29	4/3/2024	11:30	2	Cleaned and Disinfected; Contain All or Portion of Spill; Blocked and Bagged Storm Drain
								0,10,101		,,0,,====			
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58568	WQ0010495090	5214 BRADY ST	Water/Drainage Ditch	No	0	Private Cleanout		3/29/2024	15:44	3/29/2024	15:45	0	Cleared Private Line; Cleaned and Disinfected
58543	WQ0010495090	1422 FREEDONIA DR	Storm Sewer (not contained)	Yes	247	Manhole	Grease Blockage	3/28/2024	9:05	3/28/2024	13:12	1	Cleaned and Disinfected; Cleared Main Line
58543	WQ0010495090	1422 FREEDONIA DR	Storm Sewer (not contained)	res	247	Mannole	Grease Blockage	3/28/2024	9:05	3/28/2024	13:12	1	cleaned and Disinfected; cleared Main Line
			Contained On Site, not within										
58545	WQ0010495037	8735 RYLANDER CIR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/28/2024	9:47	3/28/2024	18:39	0	Cleaned and Disinfected; Cleared Service Lateral
										-, -,			, , , , , , , , , , , , , , , , , , , ,
			Contained On Site, not within 5 ft. of Bayou/Surface										
58553	WQ0010495003	1812 BANKS ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/28/2024	13:18	3/28/2024	13:19	0	Cleared Service Lateral; Cleaned and Disinfected
58554	WQ0010495090	4 RIVERWAY DR	Storm Sewer (not contained)	Voc	2932	Manhole	Grease Blockage	3/28/2024	13:56	3/29/2024	14:22	2	Cleared Main Line; Cleaned and Disinfected
38334	WQ0010493090	4 RIVERWAT DR	Storm Sewer (not contained)	163	2332	Iviaiiioie	Grease Diockage	3/28/2024	13.30	3/23/2024	14.22		cleared want line, cleaned and Distinected
58556	WQ0010495076	7619 LITTLE YORK RD	Storm Sewer (not contained)	Yes	1195	Private Cleanout	Grease Blockage	3/28/2024	15:35	3/29/2024	11:30	11	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system	- 1 1					
58530	WQ0010495112	24115 GLENGYLE CT	Water/Drainage Ditch	No	0	Private Cleanout	– wet weather	3/27/2024	10:54	3/27/2024	10:55	0	Cleaned and Disinfected
			Contained On Site, not within										
58536	WQ0010495146	2118 LONE ROCK DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/27/2024	12:27	3/27/2024	12:28	0	Cleaned and Disinfected
36330	WQ0010493140	2118 LONE ROCK DR	Bayou/surface	NO	U	Frivate Cleariout	structurarianure	3/2//2024	12.27	3/2//2024	12.20	U	Cleaned and Disinfected
58537	WQ0010495023	8151 MILEY ST	water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	3/27/2024	12:50	3/27/2024	12:51	0	Cleared Main Line; Cleaned and Disinfected
58538	WQ0010495003	4131 EBBTIDE DR	Storm Sewer (not contained)	Yes	38	Gravity Main	Grease Blockage	3/27/2024	13:02	3/27/2024	13:40	1	Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58542	WQ0010495090	6122 CLYDE ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/27/2024	17:35	3/27/2024	17:36	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site not within										
	NON-COH (11701-		Contained On Site, not within 5 ft. of Bayou/Surface										
58511	001)	13726 NORTHLAKE DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/26/2024	9:25	3/26/2024	9:26	0	Cleaned and Disinfected; Cleared Main Line



				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58516	WQ0010495003	9426 CHESTERFIELD DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/26/2024	10:20	3/26/2024	10:21	0	Cleaned and Disinfected; Cleared Service Lateral
			Contribution City and City										
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58518	WQ0010495030	10251 KEMPWOOD DR	Water/Drainage Ditch	No	440	Manhole	structural failure	3/26/2024	11:36	3/26/2024	15:16	2	Set Bypass Pump
			Contained On Site, not within										
58519	WQ0010495002	6926 LINDEN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/26/2024	13:01	3/26/2024	13:02	0	Cleaned and Disinfected; Cleared City Clean Out
50515	WQ0010433002	0320 ENVOENV ST	water/ brainage biten	NO	U	City cicunout	rags/ vvipes	3/20/2024	15.01	3/20/2024	15.02	Ü	cicanca and Dismiccica, cicarca city cican out
							Collection system						
58520	WQ0010495090	3130 BAY ST	Storm Sewer (not contained)	Yes	0	Service Lateral	structural failure	3/26/2024	13:00	3/26/2024	13:01	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58522	WQ0010495090	1411 BIRDSALL ST	Water/Drainage Ditch	No	1339	City Cleanout	Rags/Wipes	3/26/2024	13:41	3/27/2024	13:40	0	Cleaned and Disinfected; Cleared Service Lateral
58489	WQ0010495003	5820 KATY FWY	Storm Sewer (not contained)	Voc	1350	Manhole	Grease Blockage	3/25/2024	0.00	3/25/2024	13:30	5	Cleared Main Line; Cleaned and Disinfected
30403	WQ0010493003	3620 KATT FWT	Storm Sewer (not contained)	res	1550	Iviamiliole	Grease blockage	3/23/2024	9.00	3/23/2024	15.50	3	Cleared Main Line, Cleaned and Distinected
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_					- 1 1			
58492 58493	WQ0010495009 WQ0010495099	11703 MOSSCREST DR 9906 HIBERNIA DR	Water/Drainage Ditch Storm Sewer	No Yes	0 500	Private Cleanout Manhole	Grease Blockage	3/25/2024 3/25/2024				0 2	Cleaned and Disinfected; Cleared Service Lateral Cleared Main Line; Cleaned and Disinfected
30433	WQ0010433033	3300 TIIDERIVIA DI	Storm Sewer	163	300	Walliote	Grease blockage	3/23/2024	10.20	3/23/2024	14.50		cicarea Main Eine, cicarea ana Disiniectea
58496	WQ0010495090	2419 PANNELL ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Rags/Wipes	3/25/2024	11:04	3/25/2024	11:05	0	Cleaned and Disinfected; Cleared City Clean Out
F0407	WQ0010495009	12707 MOSSCREST DR	Cantained On Cita	No	0	Dairenta Classica	Dane (Mines	3/25/2024	10.25	3/25/2024	10.20	0	Classed and Disinfertals Classed Coming Lateral
58497	WQ0010495009	12/U/ MUSSCREST DR	Contained On Site	INO	U	Private Cleanout Private Sample	Rags/ wipes	3/25/2024	10:35	3/25/2024	10:36	U	Cleaned and Disinfected; Cleared Service Lateral
58501	WQ0010495090	1302 BLALOCK RD	Storm Sewer	Yes	1590	Well	Grease Blockage	3/25/2024	11:30	3/26/2024	14:00	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58503	WQ0010495077	1209 JUDY CT	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/25/2024	13:26	3/25/2024	13:27	0	Cleaned and Disinfected
58504	WQ0010495077	10909 FLEMING DR	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	3/25/2024	14:15	3/25/2024	14:16	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58508	WQ0010495002	8326 BAKER DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/25/2024	16:31	3/25/2024	16:32	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58509	WQ0010495037	9203 STELLA LINK RD	Water/Drainage Ditch	No	859	City Cleanout	Rags/Wipes	3/25/2024	17:40	3/26/2024	7:59	1	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site not within										
			Contained On Site, not within 5 ft. of Bayou/Surface										
58566	WQ0010495037	9203 STELLA LINK RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/25/2024	17:40	3/25/2024	17:41	0	Cleared Service Lateral; Cleaned and Disinfected
								0.10 : 1		0.10 : 1		_	
58482	WQ0010495119	8150 SOUTHWEST FWY	Storm Sewer (not contained)	Yes	40620	Manhole	Grease Blockage	3/24/2024	12:00	3/31/2024	13:15	4	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58483	WQ0010495119	7546 JASON ST	Water/Drainage Ditch	No	0	Manhole	structural failure	3/24/2024	12:52	3/24/2024	12:53	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58527	WQ0010495003	2436 SHERIDAN ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/24/2024	10:37	3/24/2024	10:38	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
58470	WQ0010495030	14360 MEMORIAL DR	Water/Drainage Ditch	No	528	Service Lateral	blockage	3/23/2024	9:27	3/23/2024	18:15	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site and with the										
			Contained On Site, not within 5 ft. of Bayou/Surface										
58473	WQ0010495002	3705 GOODHOPE ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/23/2024	11:21	3/23/2024	11:22	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						
58474	WQ0010495016	5914 ANNUNCIATION ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	3/23/2024	11:22	3/23/2024	11:23	0	Set Bypass Pump
30474	WQ0010433010	5514 ANNONCIATION ST	water/brainage biten	140	- U	Trivate cicariout	Бюскадс	3/23/2024	11.22	3/23/2024	11.25		See Bypass Famp
			Contained On Site, not within 5 ft. of Bayou/Surface										
58475	WQ0010495002	5730 SOUTHSEAS ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/23/2024	12:34	3/23/2024	12:35	0	Cleared Service Lateral; Cleaned and Disinfected
							Callantian austron						
							Collection system structural						
58477	WQ0010495023	6709 MARIOSA ST	Storm Sewer (not contained)	Yes	0	City Cleanout	blockage	3/23/2024	16:35	3/23/2024	16:36	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58484	WQ0010495009	3908 GALESBURG ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/23/2024	11:44	3/23/2024	11:45	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
58457	WQ0010495111	11127 TRIOLA LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/22/2024	12:25	3/22/2024	12:26	0	Cleaned and Disinfected; Cleared Main Line
30437					U		Отеазе віоскаде		12.23				
58458	WQ0010495090	216 HEIGHTS BLVD	Storm Sewer (not contained)	Yes	675	Manhole	Grease Blockage	3/22/2024	12:55	3/22/2024	15:10	5	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_			- 4 4					
58460	WQ0010495030	2500 TANGLEWILDE ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/22/2024	13:03	3/22/2024	13:04	0	Cleaned and Disinfected; Cleared Main Line
							Pump/Lift Station						
58461	WQ0010495076	4026 BOLIN RD	Storm Sewer (not contained)	Yes	335	Manhole	Electrical Failure	3/22/2024	14:23	3/22/2024	15:30	5	Cleaned and Disinfected
			Contained On Site, not within										
58463	WQ0010495037	8910 WEYMOUTH DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Page /Minos	3/22/2024	14:49	3/22/2024	14:50	0	Cleared Service Lateral; Cleaned and Disinfected
58403	WQ0010495037	8910 WEYMOUTH DK	water/Drainage Ditch	NO	U	Private Cleanout	Rags/ wipes	3/22/2024	14:49	3/22/2024	14:50	U	Cleared Service Lateral; Cleaned and Dismected
58467	WQ0010495016	9708 LOCKWOOD DR	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	3/22/2024	16:00	3/22/2024	16:01	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_			- 4 4					
58468	WQ0010495090	415 BAYLAND AVE	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/22/2024	16:56	3/22/2024	16:57	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
58512	WQ0010495003	10406 CHESTERFIELD DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	3/22/2024	11:55	3/22/2024	11:56	0	Cleaned and Disinfected
38312	WQ0010493003	10400 CHESTERNIEED DR		NO	0	City Cleanout	structurar randre	3/22/2024	11.55	3/22/2024	11.30	0	Cleaned and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58445	WQ0010495023	5406 EASTLAND ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/21/2024	9:59	3/21/2024	10:00	0	Cleaned and Disinfected
							C-1112						
58446	WQ0010495090	8007 CAPITOL ST	Bayou/surface water/drainage ditch	Yes	1000	City Cleanout	Collection system  – wet weather	3/21/2024	13:47	3/21/2024	15:27	10	Cleaned and Disinfected
	-					,							
58447	WQ0010495002	5602 LAWSON ST	Storm Sewer (not contained)	Yes	343	Manhole	<ul><li>Collection system</li><li>wet weather</li></ul>	3/21/2024	14:43	3/21/2024	16:39	3	Cleaned and Disinfected
			,					5/11/101		5//		-	
58451	WQ0010495002	4701 PEASE ST	Storm Sewer (not contained)	Yes	3900	Manhole	<ul><li>Collection system</li><li>wet weather</li></ul>	3/21/2024	16:39	3/21/2024	17:54	52	Cleaned and Disinfected
20.31	20010 133002		233 Search (not contained)		3300			5,21,2024	10.33	5,22,2024	17.54	32	The state of the s
							Collection system temporary						
58452	WQ0010495037	3634 BRAESWOOD BLVD	Storm Sewer (not contained)	Yes	47250	Manhole	blockage	3/21/2024	16:45	3/22/2024	4:00	70	Cleaned and Disinfected
			Payou/surface				Collection						
58551	WQ0010495002	7000 CAPITOL ST	Bayou/surface water/drainage ditch	Yes	9750	Manhole	Collection system  – wet weather	3/21/2024	10:45	3/21/2024	14:00	50	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
58433	WQ0010495100	13355 NORTHBOROUGH DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/20/2024	9:45	3/20/2024	9:46	0	Cleaned and Disinfected; Cleared Main Line



				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58434	WQ0010495077	12853 MCNAIR ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/20/2024	10:15	3/20/2024	10:16	0	Cleaned and Disinfected; Cleared City Clean Out
58444	WQ0010495037	7704 PRESTWOOD DR	Storm Sewer (not contained)	Yes	3135	Manhole	Grease Blockage	3/20/2024	16:35	3/21/2024	10:00	3	Cleaned and Disinfected; Cleared Main Line
58424	WQ0010495030	2630 TANGLEWILDE ST	Storm Sewer (not contained)	V	100	Manhole	Caraca Diaglaca	3/19/2024	8:55	2/10/2024	10:35	1	Cleaned and Disinfected; Cleared Main Line
36424	WQ0010493030	2030 TANGLEWILDE 31	Storiii Sewer (not contained)	res	100	iviaiiiole	Grease Blockage	3/19/2024	6.55	3/19/2024	10.55	1	Cleaned and Districted, Cleared Wall Line
			Contained On Site, not within										
58430	WQ0010495146	3703 CLOVER VALLEY DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	3/19/2024	12:18	3/19/2024	12:19	0	Cleaned and Disinfected; Cleared Service Lateral
								0,10,101		0,10,101			
			Contained On Site, not within 5 ft. of Bayou/Surface										
58431	WQ0010495009	5247 FAIRGREEN LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/19/2024	16:55	3/19/2024	16:56	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58410	WQ0010495090	4150 CRANE ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/18/2024	11:00	3/18/2024	11:01	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
58413	WQ0010495002	4529 KINGSBURY ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/18/2024	12:08	3/18/2024	12:09	0	Set Bypass Pump; Cleaned and Disinfected
58415	WQ0010495030	2500 TANGLEWILDE ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	3/18/2024	12:05	3/18/2024	12:06	0	Cleaned and Disinfected; Cleared Main Line
			Cantained On Site and within										
			Contained On Site, not within 5 ft. of Bayou/Surface										
58416	WQ0010495009	11703 MOSSCREST DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/18/2024	12:20	3/18/2024	12:21	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58417	WQ0010495037	6718 DE MOSS DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/18/2024	13:17	3/18/2024	13:18	0	Cleaned and Disinfected; Cleared Main Line
58420	WQ0010495003	3838 PRUDENCE DR	Storm Sewer (not contained)	Yes	318	Manhole	Grease Blockage	3/18/2024	15:23	3/18/2024	18:02	2	Cleaned and Disinfected; Cleared Main Line
			Control On City and Milita				Callantina						
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
58421	WQ0010495003	3650 LOCKE LN	Water/Drainage Ditch	No	4365	Private Cleanout	blockage	3/18/2024	15:38	3/21/2024	16:23	1	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58403	WQ0010495002	2812 BROADWAY ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/17/2024	10:30	3/17/2024	10:31	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface					0 /1 = /0.00 1		0 /4 = /0 00 4			
58405	WQ0010495016	7018 HEDGEWOOD ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/17/2024	10:54	3/17/2024	10:55	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
58400	WQ0010495090	101 CHARTRES ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/16/2024	9:00	3/16/2024	9:01	0	Cleared Main Line; Cleaned and Disinfected
33 100	20010 75000					ucc cicunout	2. case Siockage	5, 15, 2024	3.00	3, 13, 2024	5.01	,	and similarity ordered and significance
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58401	WQ0010495002	3602 WYOMING ST	Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/16/2024	11:29	3/16/2024	11:30	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
58388	WQ0010495002	6743 DUMBLE ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/15/2024	8:31	3/15/2024	8:32	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58390	WQ0010495002	7409 ERATH ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/15/2024	9:58	3/15/2024	9:59	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface		_		structural	- 4 - 4-		- 4 4		_	
58391	WQ0010495090	2408 THOMAS ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/15/2024	10:21	3/15/2024	10:22	0	Cleaned and Disinfected; Set Bypass Pump



				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						
58397	WQ0010495002	7612 MAGNOLIA ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/15/2024	15:23	3/15/2024	15:24	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58398	WQ0010495002	5402 PRIMROSE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/15/2024	15:48	3/15/2024	15:49	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58399	WQ0010495090	8007 CAPITOL ST	Water/Drainage Ditch	No	0	City Cleanout	– wet weather	3/15/2024	20:00	3/15/2024	20:01	0	Cleaned and Disinfected
			Contained On Site, not within				Callastias austras						
			5 ft. of Bayou/Surface				Collection system structural						
58377	WQ0010495109	2150 BENTWORTH DR	Water/Drainage Ditch	No	3138	City Cleanout	blockage	3/14/2024	8:42	3/15/2024	10:51	2	Cleared Service Lateral; Set Bypass Pump
							Call and a second						
			Bayou/surface				Collection system structural						
58380	WQ0010495023	6025 BOBBY BURNS ST	water/drainage ditch	Yes	0	Service Lateral	blockage	3/14/2024	9:17	3/14/2024	9:18	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On City and City				Callantia						
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
58357	WQ0010495110	5515 AMBERN DR	Water/Drainage Ditch	No	0	City Cleanout	blockage	3/13/2024	9:28	3/13/2024	9:29	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
58363	WQ0010495002	6832 HERON DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/13/2024	13:40	3/13/2024	13:41	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
58364	WQ0010495002	1107 OAK MEADOWS ST	Water/Drainage Ditch	No	234	City Cleanout	Grease Blockage	3/13/2024	13:32	3/13/2024	14:50	3	Cleaned and Disinfected; Cleared City Clean Out
			Bayou/surface					- 4 4		- 1 1			
58371	WQ0010495149	1214 STONEHOLLOW DR	water/drainage ditch	Yes	222	Manhole	Grease Blockage	3/13/2024	15:51	3/13/2024	17:05	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58374	WQ0010495090	5610 MAY ST	Water/Drainage Ditch	No	60	City Cleanout	Rags/Wipes	3/13/2024	10:30	3/13/2024	11:30	1	Cleaned and Disinfected; Cleared City Clean Out
58345	WQ0010495076	8800 HAMMERLY BLVD	Storm Sewer (not contained)	Yes	254	Private Cleanout	Grease Blockage	3/12/2024	10:06	3/12/2024	14:20	1	Cleaned and Disinfected; Cleared Main Line
			_ , ,										
58348	WQ0010495090	4616 FALLS ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure	3/12/2024	13:37	3/12/2024	13:38	0	Cleaned and Disinfected; Set Bypass Pump
30340		1010 1 ALLO 01			Ü	cicy cicunout	St. detarar randre	3/12/2024	13.37	5/12/2024	15.38	U	accuracy and alamicoted, acc bypass i unip
			Contained On Site, not within										
58351	WQ0010495146	3443 TREE LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/12/2024	14:42	3/12/2024	14:43	0	Cleaned and Disinfected; Cleared Main Line
	2555575				Ĭ	Dicanout		-,, 2024	272	-,, 2024	275		a second second second second
			Contained On Site, not within				Collection system						
58354	WQ0010495090	214 GRACE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	3/12/2024	16:37	3/12/2024	16:38	0	Cleaned and Disinfected
30334	00010433030	LI. GIMEL JI	acciy Dramage Dittell			vatc cicariout	J.JCRUBC	3/12/2024	10.37	3/12/2024	10.36	<u> </u>	Sicured and Distinctica
			Contained On Site, not within										
58355	WQ0010495002	8018 HICKOK LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/12/2024	16:30	3/12/2024	16:31	0	Cleaned and Disinfected; Cleared City Clean Out
30333	0010433002	SOLO THERONEIN	vacer/ brainage biten		Ü	city cicunout	noga/ wipes	3/12/2024	10.30	5/12/2024	10.31	U	actined and distincted, cleared city clean out
					_		Collection system	a / /		a / / :			
58321	WQ0010495002	5403 JEFFERSON ST	Storm Sewer (not contained)	Yes	0	City Cleanout	structural failure	3/11/2024	9:47	3/11/2024	9:48	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
58322	WQ0010495090	1937 TIDWELL RD	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/11/2024	9:43	3/11/2024	9:44	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface					- 4 4		- 4 4			
58325	WQ0010495110	8331 BLUE QUAIL DR	Water/Drainage Ditch	No	37	Manhole	Grease Blockage	3/11/2024	10:22	3/11/2024	12:50	0	Cleaned and Disinfected; Cleared Main Line



SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural	- 1 1		- 1			
58326	WQ0010495076	7226 STONEGATE DR	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/11/2024	11:03	3/11/2024	11:04	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
58328	WQ0010495002	8442 HICKOK LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/11/2024	11:35	3/11/2024	11:36	0	Cleaned and Disinfected; Cleared City Clean Out
58334	WQ0010495090	5300 COKE ST	Storm Sewer (not contained)	Yes	55	Private Cleanout	Grease Blockage	3/11/2024	13:15	3/11/2024	14:10	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
58337	WQ0010495077	13347 EMPORIA ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/11/2024	15:46	3/11/2024	15:47	0	Cleaned and Disinfected
58340	WQ0010495090	4403 NICHOLS ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Rags/Wipes	3/11/2024	16:07	3/11/2024	16:08	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
58317	WQ0010495016	8017 DARIEN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/10/2024	9:04	3/10/2024	9:05	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
50240		CO22 DELNEATH CT	5 ft. of Bayou/Surface		•	D Classes	D / 14/	2 /4 0 /2 0 2 4	0.05	2/40/2024	0.05		Character to the Late of the Character o
58318	WQ0010495002	6023 BELNEATH ST	Water/Drainage Ditch	No	0	Private Cleanout		3/10/2024	9:05		9:06	0	Cleared Service Lateral; Cleaned and Disinfected
58319	WQ0010495090	803 STANFORD ST	Storm Sewer (not contained)	Yes	80	Manhole	Grease Blockage	3/10/2024	11:50	3/10/2024	13:10	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
58308	WQ0010495023	6705 MARIOSA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/9/2024	8:41	3/9/2024	8:42	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
58310	WQ0010495090	947 KRESS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	Na	0	City Cleanout	Collection system structural failure	3/9/2024	10:00	3/9/2024	10:01	0	Cleaned and Disinfected; Cleared Service Lateral
58310	WQ0010495090	947 KRESS ST		No	U	City Cleanout	structural failure	3/9/2024	10:00	3/9/2024	10:01	0	Cleaned and Dismected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58311	WQ0010495050	8414 VENNARD RD	Water/Drainage Ditch	No	0	Private Cleanout		3/9/2024	12:10	3/9/2024	12:11	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
58312	WQ0010495050	8410 VENNARD RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	3/9/2024	13:20	3/9/2024	13:21	0	Cleaned and Disinfected
58314	WQ0010495095	10511 CHAPEL HILL DR	Storm Sewer (not contained)		452	Manhole	Grease Blockage	3/9/2024	13:34			2	Cleaned and Disinfected; Cleared Main Line
36314	WQ0010493093	10311 CHAPEL HILL DK			452	Mailliole		3/3/2024	15.54	3/9/2024	17.20		Cleaned and Distinected, Cleaned Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
58315	WQ0010495090	3515 ORANGE ST	Water/Drainage Ditch Bayou/surface	No	0	Private Cleanout	blockage	3/9/2024	14:30	3/9/2024	14:31	0	Cleared Service Lateral; Cleaned and Disinfected
58316	WQ0010495002	6211 CAVALIER ST	water/drainage ditch	Yes	0	Private Cleanout	Grease Blockage	3/9/2024	13:55	3/9/2024	13:56	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
58301	WQ0010495002	8442 HICKOK LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/8/2024	11:05	3/8/2024	11:06	0	Cleaned and Disinfected; Cleared City Clean Out
30301	43010433002	O . I. P THORON EIV				ore, cicunous	or case blockage	3/0/2024	11.03	3/0/2024	11.00	0	accorded and anomicology decared day decare dut
			Contained On Site, not within 5 ft. of Bayou/Surface										
58309	WQ0010495037	7411 SOUTHWEST FWY	Water/Drainage Ditch	No	722	Private Cleanout	Rags/Wipes	3/8/2024	9:15	3/9/2024	15:04	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				Collection system						
58280	WQ0010495050	503 ROPER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	3/7/2024	8:40	3/7/2024	8:41	0	Cleaned and Disinfected
			Contained On Site, not within										
F0202		12500 WESTUENAED 55	5 ft. of Bayou/Surface		•		Constant	2/7/200	0.10	2/7/202			
58282	WQ0010495116	12600 WESTHEIMER RD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/7/2024	9:40	3/7/2024	9:41	0	Cleared Main Line; Cleaned and Disinfected



				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58283	WQ0010495090	425 LITTLE YORK RD	Water/Drainage Ditch Bayou/surface	No	0	City Cleanout	Rags/Wipes	3/7/2024	9:01	3/7/2024	9:02	0	Cleaned and Disinfected; Cleared City Clean Out
58291	WQ0010495090	3915 FOX ST	water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	3/7/2024	12:30	3/7/2024	12:31	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58267	WQ0010495037	8639 VINKINS RD	Water/Drainage Ditch	No	0	City Cleanout	structural failure	3/6/2024	8:47	3/6/2024	8:48	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58270	WQ0010495090	10121 GOLDCREST ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/6/2024	11:13	3/6/2024	11:14	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58272	WQ0010495090	2951 YORKWOOD ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/6/2024	11:38	3/6/2024	11:39	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58273	WQ0010495016	8637 WOODLYN RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/6/2024	12:27	3/6/2024	12:28	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
58274	WQ0010495090	1139 SILVERDALE ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	3/6/2024	12:43	3/6/2024	12:44	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system	0 /0 /0 00		0 /0 /000			
58296	WQ0011571001	2801 BAY AREA BLVD	Water/Drainage Ditch	No	0	Force Main	structural failure	3/6/2024	5:49	3/6/2024	5:50	0	Cleaned and Disinfected; Set Bypass Pump
							Collection system						
58254	WQ0010495090	7926 MAGNA ST	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	structural blockage	3/5/2024	10:19	3/5/2024	10:20	0	Cleaned and Disinfected
36234	WQ0010433030	7920 WAGNA 31	water/dramage ditti	163	0	Service Lateral	biockage	3/3/2024	10.13	3/3/2024	10.20	0	Cleaned and Disinfected
			Contained On Site, not within										
58256	WQ0010495149	1210 MASTERS WAY	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	3/5/2024	9:25	3/5/2024	9:26	0	Cleaned and Disinfected; Cleared City Clean Out
50250	WQ0010 1331 13	TETO WILLIAM WILL				Tittate eleanout	riags/ vripes	3/3/2021	3.23	3/3/2021	3.20		deaned and bisineeded, deaned dry dean out
			Contained On Site, not within 5 ft. of Bayou/Surface										
58260	WQ0010495090	6625 LYONS AVE	Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	3/5/2024	10:20	3/5/2024	10:21	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58261	WQ0010495023	8101 FURRAY RD	Water/Drainage Ditch	No	0	City Cleanout	structural failure	3/5/2024	12:31	3/5/2024	12:32	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site and 1981										
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58263	WQ0010495002	4501 ROSENEATH DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/5/2024	13:54	3/5/2024	13:55	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
58265	WQ0010495090	1810 SILVERDALE ST	Water/Drainage Ditch	No	0	Service Lateral	blockage	3/5/2024	15:51	3/5/2024	15:52	0	Cleaned and Disinfected
58234	WQ0010495090	10401 JENSEN DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	3/4/2024	8:58	3/4/2024	8:59	0	Cleaned and Disinfected; Cleared Main Line
								., , , , , , , ,		., , , , , , ,			,
			Contained On Site, not within 5 ft. of Bayou/Surface										
58236	WQ0010495023	7961 ETHEL ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/4/2024	10:00	3/4/2024	10:01	0	Cleaned and Disinfected; Cleared City Clean Out
58237	WQ0010495090	2411 WASHINGTON AVE	Storm Sewer (not contained)	Yes	110	City Cleanout	Grease Blockage	3/4/2024	9:56	3/4/2024	11:46	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
50220	W/00010405003	5609 MALMEDY RD	5 ft. of Bayou/Surface	No	0	Private Classes	Page/Misse	2/4/2024	10.24	2/4/2024	10.25	0	Cleared Service Lateral; Cleaned and Disinfected
<b>38238</b>	WQ0010495002	DOUG IVIALIVIEUY KD	Water/Drainage Ditch	No	0	Private Cleanout	Indgs/ wipes	3/4/2024	10:34	3/4/2024	10:35	0	cleared Service Lateral; Cleaned and DISINTECTED



SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
			Contained On Site, not within		(Canona)	,,,,						,	
58240	WQ0010495077	1711 WATKIN WAY	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/4/2024	11:05	3/4/2024	11:06	0	Cleaned and Disinfected: Cleared Main Line
36240	WQ0010493077	1/11 WATKIN WAT	Water/Drainage Ditti	NO	U	City Cleanout	rags/wipes	3/4/2024	11.03	3/4/2024	11.00		Cleaned and Districted, Cleared Main Line
58247	WQ0010495030	2930 SAM HOUSTON PKWY	Storm Sewer (not contained)	Yes	108	City Cleanout	Rags/Wipes	3/4/2024	14:06	3/4/2024	15:00	2	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58279	WQ0010495016	6510 MARDALE DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/4/2024	12:42	3/4/2024	12:43	0	Cleaned and Disinfected; Cleared Private Line
58221	WQ0010495003	1501 SUL ROSS ST	Storm Sewer (not contained)	Yes	452	Manhole	Grease Blockage	3/3/2024	8:34	3/3/2024	12:20	2	Cleared Main Line; Cleaned and Disinfected
58222	WQ0010495090	612 STANFORD ST	Storm Sewer (not contained)	Yes	339	Manhole	Rags/Wipes	3/3/2024	9:04	3/3/2024	14:43	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface					- 1- 1		- 1- 1		_	
58229	WQ0010495016	5922 ANNUNCIATION ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/3/2024	14:51	3/3/2024	14:52	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
58231	WQ0010495003	7007 COACHCREEK DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/3/2024	15:36	3/3/2024	15:37	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
58214	WQ0010495076	7330 TALL PINES DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/2/2024	9:14	3/2/2024	9:15	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
58215	WQ0010495090	3501 SARAH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/2/2024	9:55	3/2/2024	9:56	0	Cleaned and Disinfected; Cleared Service Lateral
30213	WQ0010433030	3301 SAIGHT ST		140		SCIVICE Edicidi	Structural randre	3/2/2024	3.33	3/2/2024	3.30		actanea and Distincted, eleared Service Eateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
58216	WQ0010495077	12426 COULSON ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/2/2024	11:33	3/2/2024	11:34	0	Cleaned and Disinfected
			Bayou/surface				Collection system						
58218	WQ0010495016	8101 HOMEWOOD LN	water/drainage ditch	Yes	0	Service Lateral	structural failure	3/2/2024	15:11	3/2/2024	15:12	0	Cleaned and Disinfected; Cleared Service Lateral
							Collection system						
58219	WQ0010495100	13360 NORTHBOROUGH DR	Storm Sewer (not contained)	Yes	0	Private Cleanout	,	3/2/2024	15:15	3/2/2024	15:16	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
50200		12010 DECCYC IN	5 ft. of Bayou/Surface		20	D Cl	D / M //	2/4/200	42.00	2/2/202	40.00		Considered Division and Consideration
58209	WQ0010495077	12810 PEGGYS LN	Water/Drainage Ditch	No	30	Private Cleanout	Kags/Wipes	3/1/2024	12:20	3/2/2024	10:03	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Callentine						
58211	WQ0010495037	5638 BRIAR DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	1456	Private Cleanout	Collection system structural failure	3/1/2024	11:25	3/2/2024	11:41	1	Set Bypass Pump; Cleaned and Disinfected

Total Number of SSOs:	148
Number of Fish Kills Caused by	
SSOs:	0
Number of Notifications to the	
Public:	0
TWC § 7.251 Report Attached:	No

