



March 24, 2022

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

Via USPS Certified Mail
7018 3090 0000 0193 0001
Via E-mail: Smalley.bryant@epa.gov

Re: City of Houston Wastewater Consent Decree
Civil Action No. 4:18-cv-03368
Monthly SSO Report – February 2022

Dear Mr. Smalley:

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

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

Sincerely,
DocuSigned by:

Handwritten signature of Phillip Goodwin in blue ink.
Phillip Goodwin

Regulatory Compliance Director
Houston Public Works, City of Houston

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

cc via email: Nathaniel Douglas, DOJ (Nathaniel.douglas@usdoj.gov)
James Zimny, EPA (Zimny.james@epa.gov)
Alan Vaughn, EPA (vaughn.alan@epa.gov)
Phillip Ledbetter, Texas AG's Office (phillip.ledbetter@oag.texas.gov);
James Sallans, TCEQ (james.sallans@tceq.texas.gov)
Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.org)

City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13423	WQ0010495002	4324 WALKER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1589	City Cleanout	Collection system structural blockage	2/1/2022	9:39	2/1/2022	9:39	0	Cleaned and Disinfected;Cleared Main Line
13424	WQ0010495002	6442 CROSSWELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	498	Manhole	Collection system structural blockage	2/1/2022	9:59	2/1/2022	9:59	0	Cleaned and Disinfected;Set Bypass Pump
13425	WQ0010495016	7102 HAVERTON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/1/2022	10:36	2/1/2022	10:36	0	Cleared Main Line;Cleaned and Disinfected
13426	WQ0010495037	9410 BOB WHITE DR	Storm Sewer (not contained)	Yes	5085	Manhole	Grease Blockage	2/1/2022	9:50	2/1/2022	9:50	0	Cleaned and Disinfected;Cleared Main Line
13436	WQ0010495037	7054 HENDON LN	Storm Sewer (not contained)	Yes	672	Manhole	Grease Blockage	2/1/2022	13:10	2/1/2022	13:10	0	Cleaned and Disinfected;Cleared Main Line
13437	WQ0010495111	7103 BELLE PARK DR	Storm Sewer (not contained)	Yes	630	Manhole	Grease Blockage	2/1/2022	14:45	2/1/2022	14:45	0	Cleaned and Disinfected;Cleared Main Line
13441	WQ0010495050	1418 GLOBE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/2/2022	9:55	2/2/2022	9:55	0	Cleared Main Line;Cleaned and Disinfected
13454	WQ0010495090	1510 JENSEN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	2/2/2022	15:06	2/2/2022	15:06	0	Cleaned and Disinfected;Cleared Main Line
13455	WQ0010495037	5626 SOUTHWEST FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	65	Manhole	Grease Blockage	2/2/2022	14:25	2/2/2022	14:25	0	Cleared Main Line;Cleaned and Disinfected
13462	WQ0010495090	1201 SHEPHERD DR	Storm Sewer (not contained)	Yes	0	Gravity Main	Grease Blockage	2/2/2022	13:00	2/2/2022	13:00	0	Cleared Main Line;Cleaned and Disinfected
13466	WQ0010495003	1927 FAIRVIEW AVE	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/2/2022	22:18	2/2/2022	22:18	0	Cleaned and Disinfected;Cleared Main Line
13471	WQ0010495002	3401 BROADWAY ST	Storm Sewer (not contained)	Yes	4395	Manhole	Grease Blockage	2/3/2022	10:25	2/3/2022	10:25	0	Cleaned and Disinfected;Cleared Main Line



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13474	WQ0010495076	8211 FAWNDALE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	445	Service Lateral	Collection system structural blockage	2/3/2022	10:39	2/3/2022	10:39	0	Cleaned and Disinfected;Set Bypass Pump
13476	WQ0010495109	1202 DAIRY ASHFORD ST	Storm Sewer (not contained)	Yes	172	Manhole	Grease Blockage	2/3/2022	12:08	2/3/2022	12:08	0	Cleared Main Line;Cleaned and Disinfected
13477	WQ0010495119	10222 FORUM WEST DR	Storm Sewer (not contained)	Yes	202	Manhole	Grease Blockage	2/3/2022	12:40	2/3/2022	12:40	0	Cleared Main Line;Cleaned and Disinfected
13481	WQ0010495002	5730 ORIOLE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/3/2022	21:40	2/3/2022	21:40	0	Cleaned and Disinfected;Cleared Service Lateral
13485	WQ0010495002	5315 LEELAND ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	395	City Cleanout	Grease Blockage	2/4/2022	9:10	2/4/2022	15:45	1	Cleaned and Disinfected;Cleared City Clean Out
13494	WQ0010495090	3702 ASCOT LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/4/2022	13:18	2/4/2022	13:18	0	Cleaned and Disinfected;Cleared Service Lateral
13496	WQ0010495016	10827 CHEEVES DR	Storm Sewer (not contained)	Yes	468	Manhole	Collection system structural failure	2/4/2022	14:13	2/4/2022	17:58	2	Cleared Main Line;Cleaned and Disinfected
13499	WQ0010495002	4913 CHENNAULT RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/4/2022	16:51	2/4/2022	16:51	0	Cleared Main Line;Cleaned and Disinfected
13502	WQ0010495119	10222 FORUM WEST DR	Storm Sewer (not contained)	Yes	1228	Manhole	Grease Blockage	2/5/2022	9:16	2/5/2022	19:30	2	Cleaned and Disinfected;Cleared Main Line
13505	WQ0010495016	10906 CHEEVES DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/5/2022	10:39	2/5/2022	10:39	0	Cleaned and Disinfected;Set Bypass Pump
13511	WQ0010495016	7622 TEESDALE DR	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/5/2022	13:36	2/5/2022	13:36	0	Cleaned and Disinfected;Cleared City Clean Out
13512	WQ0010495016	8017 DARIEN ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	2/5/2022	14:10	2/5/2022	14:10	0	Cleaned and Disinfected;Cleared City Clean Out
13516	WQ0010495037	5519 CARTAGENA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/5/2022	15:53	2/5/2022	15:53	0	Cleaned and Disinfected;Set Bypass Pump



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13521	WQ0010495016	6306 LEEDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/6/2022	10:30	2/6/2022	10:30	0	Cleaned and Disinfected;Cleared Main Line;Set Bypass Pump
13523	WQ0010495109	11514 RIVERVIEW DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	2/6/2022	11:51	2/6/2022	11:51	0	Cleaned and Disinfected;Cleared Service Lateral
13524	WQ0010495003	13702 MONARCH RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	360	Private Cleanout	Grease Blockage	2/6/2022	11:49	2/7/2022	11:50	0	Cleaned and Disinfected;Cleared Main Line
13529	WQ0010495076	8482 SONNEVILLE DR	Storm Sewer (not contained)	Yes	2790	Manhole	Grease Blockage	2/6/2022	14:48	2/8/2022	13:18	1	Cleared Main Line;Cleaned and Disinfected
13530	WQ0010495030	10440 HOLLY SPRINGS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/6/2022	19:33	2/6/2022	19:33	0	Cleaned and Disinfected
13535	WQ0010495090	406 HUTCHESON ST	Storm Sewer (not contained)	Yes	876	Manhole	Collection system structural failure	2/7/2022	9:02	2/7/2022	16:20	2	Set Bypass Pump;Cleaned and Disinfected;Cleared Main Line
13540	WQ0010495090	1011 W 10TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	165	Manhole	Grease Blockage	2/7/2022	11:35	2/7/2022	14:20	1	Cleaned and Disinfected;Cleared Main Line
13541	WQ0010495002	4933 CHENNAULT RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/7/2022	12:22	2/7/2022	12:22	0	Cleared Main Line;Cleaned and Disinfected
13544	WQ0010495030	9100 BRIAR FOREST DR	Bayou/surface water/drainage ditch	Yes	3750	Force Main	Collection system structural failure	2/7/2022	13:19	2/9/2022	18:28	1	Cleaned and Disinfected;Contain All or Portion of Spill;Returned Spill to Sanitary System
13549	WQ0010495003	2505 DICKEY PL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/7/2022	15:22	2/7/2022	15:22	0	Cleared Main Line;Cleaned and Disinfected
13552	WQ0010495090	1502 W 24TH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/7/2022	17:48	2/7/2022	17:48	0	Cleaned and Disinfected;Cleared Main Line



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13553	WQ0010495116	10318 SHADY RIVER DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	2/7/2022	17:57	2/7/2022	17:57	0	Cleared Main Line;Cleaned and Disinfected
13557	WQ0010495003	1404 ALABAMA ST	Storm Sewer (not contained)	Yes	542	Manhole	Rags/Wipes	2/8/2022	7:54	2/8/2022	12:24	2	Cleared Main Line;Cleaned and Disinfected
13561	WQ0010495030	1919 COURTNEY LANE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	2/8/2022	10:29	2/8/2022	10:29	0	Set Bypass Pump;Cleaned and Disinfected
13563	WQ0010495090	1007 DEWALT ST	Storm Sewer (not contained)	Yes	1618	Service Lateral	Collection system structural blockage	2/8/2022	10:39	2/9/2022	13:37	1	Cleaned and Disinfected
13566	WQ0010495100	15355 W HARDY RD	Storm Sewer (not contained)	Yes	2136	Manhole	Grease Blockage	2/8/2022	10:19	2/8/2022	16:15	6	Cleared Main Line;Cleaned and Disinfected
13567	WQ0010495002	6307 HIRONDEL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	470	Private Cleanout	Grease Blockage	2/8/2022	11:00	2/8/2022	14:55	2	Cleaned and Disinfected;Cleared Main Line
13569	WQ0010495003	2511 WILLOWICK RD	Storm Sewer (not contained)	Yes	708	Manhole	Collection system structural blockage	2/8/2022	11:31	2/8/2022	17:25	2	Cleared Main Line;Cleaned and Disinfected
13570	WQ0010495110	16331 PARK MANOR ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	160	Manhole	Grease Blockage	2/8/2022	11:35	2/8/2022	14:15	1	Cleaned and Disinfected;Cleared Main Line
13571	WQ0010495037	4991 VALKEITH DR	Storm Sewer - contained	Yes	762	Manhole	Grease Blockage	2/8/2022	13:29	2/8/2022	17:43	3	Cleaned and Disinfected;Cleared Main Line
13572	WQ0010495037	6200 DASHWOOD DR	Storm Sewer (not contained)	Yes	350	Manhole	Grease Blockage	2/8/2022	14:48	2/8/2022	17:10	2	Cleared Main Line;Cleaned and Disinfected
13581	WQ0010495003	4447 MOUNT VERNON ST	Storm Sewer (not contained)	Yes	3300	Gravity Main	Grease Blockage	2/9/2022	9:30	2/10/2022	13:00	2	Cleared Main Line;Cleaned and Disinfected
13587	WQ0010495090	211 N BRYAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	2/9/2022	12:24	2/9/2022	12:24	0	Cleaned and Disinfected;Set Bypass Pump;Cleared Service Lateral
13589	WQ0010495090	4401 LOCKWOOD DR	Storm Sewer (not contained)	Yes	500	Manhole	Grease Blockage	2/9/2022	13:35	2/9/2022	17:45	2	Cleared Main Line;Cleaned and Disinfected
13592	WQ0010495030	1745 CRESTDALE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system temporary blockage	2/9/2022	14:11	2/9/2022	14:11	0	Cleaned and Disinfected;Set Bypass Pump
13599	WQ0010495122	14902 ASHTEX DR	Storm Sewer (not contained)	Yes	304	Manhole	Grease Blockage	2/10/2022	10:26	2/10/2022	15:30	1	Cleared Main Line;Cleaned and Disinfected

Additional Comments: Please note that where estimated volume and average flow are reported as "0", evidence of an SSO was observed but no active overflow was occurring. Consequently, flow rate and total volume loss could not be calculated.



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13606	WQ0010495009	4135 BRINKLEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/10/2022	12:47	2/10/2022	12:47	0	Cleared Service Lateral;Cleaned and Disinfected
13607	WQ0010495003	3830 DARLINGHURST DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	448	Manhole	Grease Blockage	2/10/2022	12:26	2/10/2022	16:10	2	Cleared Main Line;Cleaned and Disinfected
13611	WQ0010495075	12615 GOTHAM DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/10/2022	16:35	2/10/2022	16:35	0	Cleaned and Disinfected;Cleared Main Line
13612	WQ0010495037	5909 FONDREN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2241	Manhole	Grease Blockage	2/10/2022	16:08	2/12/2022	5:29	1	Cleaned and Disinfected;Cleared Main Line
13617	WQ0010495002	1115 CLAXTON ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	2/11/2022	8:08	2/11/2022	8:08	0	Cleared City Clean Out;Cleaned and Disinfected
13623	WQ0010495016	9603 HOMESTEAD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	171	Manhole	Grease Blockage	2/11/2022	10:29	2/11/2022	13:20	1	Cleared Main Line;Cleaned and Disinfected
13625	WQ0010495037	6370 TEAL RUN DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	48	Manhole	Grease Blockage	2/11/2022	11:27	2/11/2022	14:40	0	Cleared Main Line;Cleaned and Disinfected
13626	WQ0010495003	3619 S SHEPHERD DR	Storm Sewer (not contained)	Yes	287	Manhole	Collection system temporary blockage	2/11/2022	13:09	2/11/2022	17:55	1	Cleared Main Line;Cleaned and Disinfected
13628	WQ0010495142	180 SORTERS MCCLELLAN RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Force Main	Air Relief Valve (ARV) Failure	2/11/2022	14:15	2/11/2022	14:15	0	Cleaned and Disinfected;Contain All or Portion of Spill
13631	WQ0010495090	4401 LOCKWOOD DR	Storm Sewer (not contained)	Yes	180	Manhole	Grease Blockage	2/11/2022	14:00	2/11/2022	15:30	2	Cleaned and Disinfected;Cleared Main Line
13634	WQ0010495037	5407 GULFTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2661	City Cleanout	Rags/Wipes	2/11/2022	16:53	2/13/2022	13:14	1	Cleaned and Disinfected;Cleared City Clean Out



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13636	WQ0010495110	6207 W RIDGECREEK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/11/2022	17:57	2/11/2022	17:57	0	Cleaned and Disinfected;Cleared Main Line
13638	WQ0010495002	2549 MUNGER ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/11/2022	18:19	2/11/2022	18:19	0	Cleaned and Disinfected;Cleared Main Line
13650	WQ0010495090	314 CANINO RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	2/13/2022	9:51	2/13/2022	9:51	0	Cleaned and Disinfected;Cleared Main Line
13651	WQ0010495002	8271 GRAFTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	2/13/2022	10:10	2/13/2022	10:10	0	Cleaned and Disinfected;Cleared Service Lateral
13655	WQ0010495090	3733 ELLA LEE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/13/2022	13:05	2/13/2022	13:05	0	Cleaned and Disinfected;Cleared Main Line
13660	WQ0010495030	1919 CAMPBELL RD	Storm Sewer (not contained)	Yes	269	Manhole	Grease Blockage	2/14/2022	9:16	2/14/2022	13:45	1	Cleared Main Line;Cleaned and Disinfected
13661	WQ0010495003	4819 MANDELL ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/14/2022	9:59	2/14/2022	9:59	0	Cleaned and Disinfected;Cleared Service Lateral
13666	WQ0010495090	4102 CURTIS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/14/2022	11:41	2/14/2022	11:41	0	Cleaned and Disinfected;Cleared Main Line
13667	WQ0010495009	5033 PAULA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/14/2022	13:02	2/14/2022	13:02	0	Cleaned and Disinfected;Cleared Main Line
13674	WQ0010495090	230 VICTORIA DR	Storm Sewer (not contained)	Yes	2388	Manhole	Grease Blockage	2/14/2022	15:21	2/15/2022	11:15	2	Cleared Main Line;Cleaned and Disinfected
13686	WQ0010495016	9603 HOMESTEAD RD	Storm Sewer (not contained)	Yes	1687	Manhole	Grease Blockage	2/15/2022	11:20	2/16/2022	15:26	1	Cleared Main Line;Cleaned and Disinfected
13687	WQ0010495110	7530 GULFBRIAR PL	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/15/2022	11:54	2/15/2022	11:54	0	Cleared Main Line;Cleaned and Disinfected
13690	WQ0010495110	16010 LOGAN ROCK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1623	Manhole	Grease Blockage	2/15/2022	12:03	2/16/2022	11:31	1	Cleaned and Disinfected;Cleared Main Line



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13692	WQ0010495100	16361 IMPERIAL VALLEY DR	Storm Sewer (not contained)	Yes	3936	City Cleanout	Grease Blockage	2/15/2022	13:11	2/15/2022	13:11	0	Post Warning Signs;Cleared Main Line;Cleaned and Disinfected
13698	WQ0010495002	6406 JEFFERSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/15/2022	16:28	2/15/2022	16:28	0	Cleared Main Line;Cleaned and Disinfected
13699	WQ0010495002	6402 JEFFERSON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/15/2022	16:52	2/15/2022	16:52	0	Cleared Main Line;Cleaned and Disinfected
13702	WQ0010495076	5045 HARDWAY ST	Storm Sewer (not contained)	Yes	2878	City Cleanout	Grease Blockage	2/15/2022	17:26	2/16/2022	17:24	2	Cleared Service Lateral;Cleaned and Disinfected
13707	WQ0010495076	5353 DEEP FOREST DR	Storm Sewer (not contained)	Yes	2205	Manhole	Grease Blockage	2/16/2022	8:48	2/16/2022	9:30	53	Cleared Main Line;Cleaned and Disinfected
13714	WQ0010495090	5350 KINGSBURY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/16/2022	14:33	2/16/2022	14:33	0	Cleared Main Line;Cleaned and Disinfected
13717	WQ0010495037	5407 GULFTON ST	Storm Sewer (not contained)	Yes	243	City Cleanout	Grease Blockage	2/16/2022	15:19	2/16/2022	16:40	3	Cleared City Clean Out;Cleaned and Disinfected
13718	WQ0010495002	1006 AHRENS ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Collection system structural blockage	2/16/2022	16:05	2/16/2022	16:05	0	Cleared City Clean Out;Cleaned and Disinfected
13719	WQ0010495099	7602 MOSEWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/16/2022	16:38	2/16/2022	16:38	0	Cleaned and Disinfected;Cleared Main Line
13722	WQ0010495090	2201 LORRAINE ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	2/16/2022	17:23	2/16/2022	17:23	0	Cleared City Clean Out;Cleaned and Disinfected
13725	WQ0010495037	4001 CHEENA DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	230	Private Cleanout	Collection system structural failure	2/17/2022	8:39	2/17/2022	12:29	1	Cleaned and Disinfected
13727	WQ0010495109	13931 LOCKE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/17/2022	10:02	2/17/2022	10:02	0	Cleared Main Line;Cleaned and Disinfected
13733	WQ0010495076	5045 HARDWAY ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	2/17/2022	13:53	2/17/2022	13:53	0	Cleared Service Lateral;Cleaned and Disinfected
13734	WQ0010495076	7740 W LITTLE YORK RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	2/17/2022	15:34	2/17/2022	15:34	0	Cleared Main Line;Cleaned and Disinfected



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13737	WQ0010495100	400 GREENS RD	Storm Sewer (not contained)	Yes	2272	Manhole	Grease Blockage	2/17/2022	17:18	2/18/2022	15:36	2	Cleared Main Line;Cleaned and Disinfected
13738	WQ0010495002	5063 CALHOUN RD	Storm Sewer (not contained)	Yes	1146	Manhole	Grease Blockage	2/17/2022	17:54	2/18/2022	13:00	1	Cleared Main Line;Cleaned and Disinfected
13743	WQ0010495002	7313 GULF FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1065	Manhole	Rags/Wipes	2/18/2022	7:45	2/18/2022	13:40	3	Cleaned and Disinfected;Cleared Main Line
13747	WQ0010495110	6650 BRIARGATE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/18/2022	10:08	2/18/2022	10:08	0	Cleared Service Lateral;Cleaned and Disinfected
13748	WQ0010495090	2620 SUMPTER ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	2/18/2022	11:13	2/18/2022	11:13	0	Set Bypass Pump;Cleaned and Disinfected
13749	WQ0010495090	1713 DOLLY WRIGHT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/18/2022	12:01	2/18/2022	12:01	0	Cleared Service Lateral;Cleaned and Disinfected
13750	WQ0010495090	812 WAINWRIGHT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural blockage	2/18/2022	12:39	2/18/2022	12:39	0	Cleaned and Disinfected
13751	WQ0010495090	4412 N SHEPHERD DR	Storm Sewer (not contained)	Yes	71	Manhole	Rags/Wipes	2/18/2022	12:04	2/18/2022	13:15	1	Cleared Main Line;Cleaned and Disinfected
13753	WQ0010495090	2222 BELLEFONTAINE ST	Storm Sewer (not contained)	Yes	888	Manhole	Grease Blockage	2/18/2022	14:04	2/18/2022	19:00	3	Cleared Main Line;Cleaned and Disinfected
13754	WQ0010495116	2473 BRIARWEST BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	2/18/2022	15:03	2/18/2022	15:03	0	Cleaned and Disinfected
13756	WQ0010495090	7911 TUFFLY ST	Bayou/surface water/drainage ditch	Yes	2524	City Cleanout	Collection system structural blockage	2/18/2022	15:10	2/19/2022	12:11	2	Cleared Main Line;Cleaned and Disinfected
13757	WQ0010495030	1730 CRESTDALE DR	Storm Sewer (not contained)	Yes	3963	City Cleanout	Grease Blockage	2/18/2022	14:52	2/18/2022	14:52	0	Cleared Main Line;Cleaned and Disinfected
13759	WQ0010495002	7005 CONLEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/18/2022	16:35	2/18/2022	16:35	0	Cleaned and Disinfected;Cleared Main Line

City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13762	WQ0010495002	8245 JET PILOT ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/18/2022	20:35	2/18/2022	20:35	0	Cleared City Clean Out;Cleaned and Disinfected
13768	WQ0010495090	981 KIRBY DR	Storm Sewer (not contained)	Yes	68	Manhole	Grease Blockage	2/19/2022	10:37	2/19/2022	11:45	1	Cleared Main Line;Cleaned and Disinfected
13771	WQ0010495002	12510 S GREEN DR	Storm Sewer (not contained)	Yes	5096	Manhole	Grease Blockage	2/19/2022	14:45	2/20/2022	11:59	4	Cleared Main Line;Cleaned and Disinfected
13772	WQ0010495119	8323 CINNAMON LN	Storm Sewer (not contained)	Yes	532	Manhole	Grease Blockage	2/19/2022	14:35	2/19/2022	16:48	4	Cleaned and Disinfected;Cleared Main Line
13773	WQ0010495090	818 PENNINGTON ST	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	2/19/2022	15:25	2/19/2022	15:25	0	Cleaned and Disinfected;Cleared Main Line
13774	WQ0010495037	6023 FONDREN RD	Storm Sewer (not contained)	Yes	984	Manhole	Grease Blockage	2/19/2022	15:26	2/19/2022	18:10	6	Cleared Main Line;Cleaned and Disinfected
13775	WQ0010495016	9603 HOMESTEAD RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	206	Manhole	Grease Blockage	2/19/2022	15:50	2/19/2022	17:33	2	Cleaned and Disinfected;Cleared Main Line;Post Warning Signs
13779	WQ0010495002	5606 CAVANAUGH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/19/2022	17:53	2/19/2022	17:53	0	Cleaned and Disinfected
13782	WQ0010495090	817 MILWAUKEE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/20/2022	11:00	2/20/2022	11:00	0	Cleared Main Line;Cleaned and Disinfected
13787	WQ0010495090	8007 CAPITOL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/20/2022	15:26	2/20/2022	15:26	0	Cleared City Clean Out;Cleaned and Disinfected
13788	WQ0010495016	5615 KNIGHTWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/20/2022	15:46	2/20/2022	15:46	0	Cleaned and Disinfected;Cleared Main Line
13794	WQ0010495110	16203 BOWRIDGE LN	Storm Sewer (not contained)	Yes	846	Manhole	Grease Blockage	2/21/2022	8:58	2/21/2022	13:40	3	Cleared Main Line;Cleaned and Disinfected
13795	WQ0010495146	5322 TIMBER SHADE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	5820	Gravity Main	Collection system structural failure	2/19/2022	13:24	2/19/2022	16:00	37	Cleaned and Disinfected;Set Bypass Pump;Contain All or Portion of Spill;Returned Spill to Sanitary System
13798	WQ0010495037	4078 MERRICK ST	Storm Sewer (not contained)	Yes	220	Manhole	Grease Blockage	2/21/2022	8:51	2/21/2022	19:16	0	Cleared Main Line;Cleaned and Disinfected



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13801	WQ0010495077	12905 BARCUS LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	2/21/2022	10:44	2/21/2022	10:44	0	Cleared City Clean Out; Cleaned and Disinfected
13802	WQ0010495111	10615 MEADOWGLEN LN	Storm Sewer (not contained)	Yes	635	Manhole	Grease Blockage	2/21/2022	10:29	2/21/2022	12:36	5	Cleared Main Line; Cleaned and Disinfected
13807	WQ0010495109	12355 KATY FWY	Storm Sewer (not contained)	Yes	118	Manhole	Grease Blockage	2/21/2022	12:36	2/21/2022	12:36	0	Cleared Main Line; Cleaned and Disinfected
13808	WQ0010495002	5830 SOUTHWELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/21/2022	13:08	2/21/2022	13:08	0	Set Bypass Pump; Cleared Main Line; Cleaned and Disinfected
13809	WQ0010495090	1434 SILVERDALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/21/2022	13:10	2/21/2022	13:10	0	Cleaned and Disinfected; Cleared Main Line
13810	WQ0010495076	4130 LOCKFIELD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	2/21/2022	14:10	2/21/2022	14:10	0	Cleaned and Disinfected; Cleared Service Lateral
13814	WQ0010495002	708 TELEPHONE RD	Storm Sewer (not contained)	Yes	0	Private Cleanout	Collection system structural blockage	2/21/2022	15:22	2/21/2022	15:22	0	Cleaned and Disinfected; Cleared Service Lateral
13815	WQ0010495002	7514 ILEX ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/21/2022	15:31	2/21/2022	15:31	0	Cleared Private Line; Cleaned and Disinfected
13823	WQ0010495003	14430 MINETTA ST	Storm Sewer (not contained)	Yes	790	City Cleanout	Rags/Wipes	2/22/2022	9:20	2/23/2022	11:40	1	Cleaned and Disinfected; Cleared City Clean Out
13825	WQ0010495116	3303 WESTWICK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/22/2022	10:00	2/22/2022	10:00	0	Cleaned and Disinfected; Cleared Main Line
13827	WQ0010495116	3318 MEADWAY DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	216	Manhole	Grease Blockage	2/22/2022	12:05	2/22/2022	15:41	1	Cleaned and Disinfected; Cleared Main Line
13831	WQ0010495090	4514 YALE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/22/2022	16:46	2/22/2022	16:46	0	Cleared Main Line; Cleaned and Disinfected

Additional Comments: Please note that where estimated volume and average flow are reported as "0", evidence of an SSO was observed but no active overflow was occurring. Consequently, flow rate and total volume loss could not be calculated.

City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13834	WQ0010495076	5045 HARDWAY ST	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure	2/23/2022	9:58	2/23/2022	9:58	0	Cleaned and Disinfected;Set Bypass Pump
13837	WQ0010495002	3901 DALLAS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural blockage	2/23/2022	10:22	2/23/2022	10:22	0	Cleaned and Disinfected
13845	WQ0010495002	6711 BELLFORT ST	Storm Sewer (not contained)	Yes	226	City Cleanout	Rags/Wipes	2/23/2022	12:57	2/23/2022	14:50	2	Cleared City Clean Out;Cleaned and Disinfected
13846	WQ0010495077	12946 PEGGYS LN	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	0	Private Cleanout	Grease Blockage	2/23/2022	14:08	2/23/2022	14:08	0	Cleaned and Disinfected;Cleared Main Line
13848	WQ0010495002	7226 SAINT AUGUSTINE ST	Storm Sewer (not contained)	Yes	765	Manhole	Grease Blockage	2/23/2022	14:58	2/23/2022	17:31	5	Cleaned and Disinfected;Cleared Main Line
13851	WQ0010495090	4447 MOUNT VERNON ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	3048	Manhole	Rags/Wipes	2/23/2022	16:40	2/24/2022	18:03	2	Cleaned and Disinfected;Cleared Main Line
13856	WQ0010495037	4078 MERRICK ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/24/2022	10:04	2/24/2022	10:04	0	Cleared Main Line;Cleaned and Disinfected
13858	WQ0010495037	6014 WINSOME LN	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	0	Manhole	Grease Blockage	2/24/2022	11:03	2/24/2022	11:03	0	Cleaned and Disinfected;Cleared Main Line
13859	WQ0010495009	8525 DOSIA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/24/2022	11:35	2/24/2022	11:35	0	Cleared Main Line;Cleaned and Disinfected
13860	WQ0010495037	5500 EL CAMINO DEL REY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	2/24/2022	12:17	2/24/2022	12:17	0	Cleaned and Disinfected;Cleared Service Lateral
13869	WQ0010495090	1212 WESTHEIMER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/25/2022	12:56	2/25/2022	12:56	0	Cleared Main Line;Cleaned and Disinfected
13871	WQ0010495076	2418 MOREHOUSE LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	2/25/2022	14:33	2/25/2022	14:33	0	Cleaned and Disinfected



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

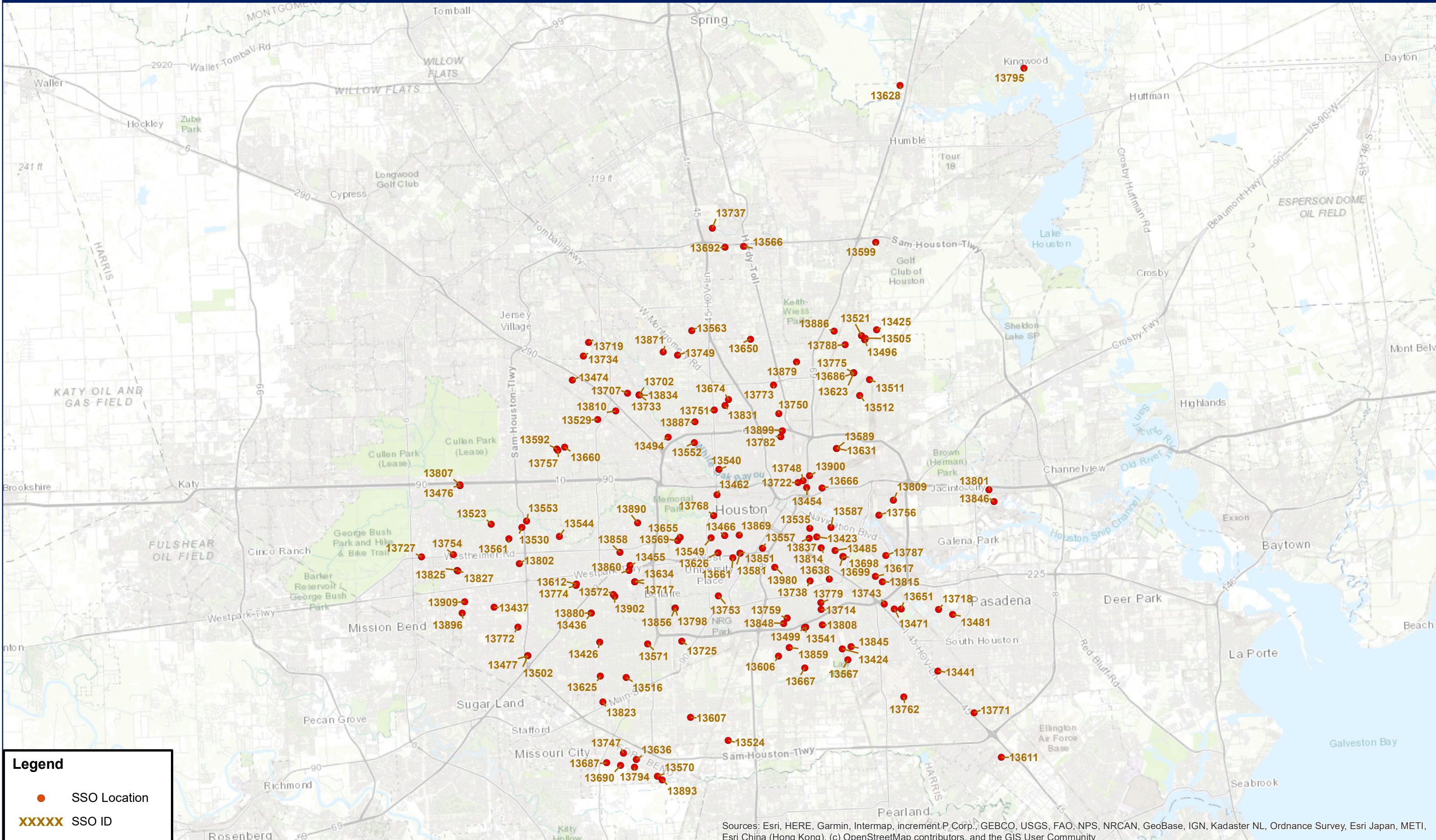
SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average Flow (GPM)	Corrective Action
13879	WQ0010495090	10119 RAYMONDVILLE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/26/2022	15:15	2/26/2022	15:15	0	Cleaned and Disinfected;Cleared Service Lateral
13880	WQ0010495037	7054 HENDON LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	108	Manhole	Grease Blockage	2/26/2022	14:42	2/26/2022	16:30	1	Cleared Main Line;Cleaned and Disinfected
13886	WQ0010495090	4929 HANLEY LN	Bayou/surface water/drainage ditch	Yes	1462	City Cleanout	Rags/Wipes	2/27/2022	13:35	2/28/2022	13:56	1	Cleared City Clean Out;Cleaned and Disinfected
13887	WQ0010495090	1003 WAKEFIELD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	96	Manhole	Grease Blockage	2/27/2022	14:08	2/27/2022	14:08	0	Cleaned and Disinfected;Cleared Main Line
13890	WQ0010495090	5406 LONGMONT DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/28/2022	9:36	2/28/2022	9:36	0	Cleared Main Line;Cleaned and Disinfected
13893	WQ0010495110	16419 LAZY RIDGE RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/28/2022	10:58	2/28/2022	10:58	0	Cleaned and Disinfected;Cleared Main Line
13896	WQ0010495111	12803 LONGVINE CT	Storm Sewer (not contained)	Yes	84	Manhole	Rags/Wipes	2/28/2022	11:22	2/28/2022	14:10	1	Cleared Main Line;Cleaned and Disinfected
13899	WQ0010495090	1003 KELLEY ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/28/2022	12:09	2/28/2022	12:09	0	Cleared Main Line;Cleaned and Disinfected
13900	WQ0010495090	3019 CAMPBELL ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	2/28/2022	12:56	2/28/2022	12:56	0	Cleaned and Disinfected
13902	WQ0010495037	6120 BELLAIRE BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	192	Manhole	Grease Blockage	2/28/2022	12:51	2/28/2022	13:55	3	Cleared Main Line;Cleaned and Disinfected



City of Houston - Houston Public Works
Monthly SSO Report
February 2022

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
13909	WQ0010495111	6700 S DAIRY ASHFORD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	2/28/2022	17:58	2/28/2022	17:58	0	Cleared Main Line; Cleaned and Disinfected
13980	WQ0010495002	2910 RUTH ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/25/2022	9:45	2/25/2022	9:45	0	Cleaned and Disinfected; Cleared Main Line

Total Number of SSOs:	152
Number of Fish Kills Caused	0
Number of Notifications to	0
TWC § 7.251 Report Attached:	No



Legend

- SSO Location
- XXXXX SSO ID

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community