

March 21, 2025

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

Re: City of Houston Wastewater Consent Decree

Civil Action No. 4:18-cv-03368

Monthly SSO Report – February 2025

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for February 2025 and corresponding SSO map are attached and provided in compliance with the requirements of Paragraph 61 of the City of Houston Wastewater Consent Decree.

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

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

Senior Assistant Director Houston Public Works, City of Houston

February 2025 Monthly SSO Report; SSO Map for February 2025 Enc.

cc via email: Thomas Carroll, DOJ (Thomas.Carroll@usdoj.gov)

James Zimny, EPA (Zimny.james@epa.gov) Alan Vaughn, EPA (vaughn.alan@epa.gov)

Brittany Wright, Texas AG's Office (Brittany.Wright@oag.texas.gov)

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

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



SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date E	nd Time	Average	Corrective Action
330 ID	IPDES#	Address		or the OS	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	na rime	FIOW (GPIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
62079	10495-090	10511 EASTEX FWY	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/1/2025	8:14	2/1/2025	8:15	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
62084	10495-002	3938 COSBY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/1/2025	11:50	2/1/2025	11:51	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
62087	10495-090	435 OXFORD ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	2/1/2025	14:15	2/1/2025	14:16	0	Cleaned and Disinfected; Cleared Service Lateral
62087	10495-090	455 OAFORD 51		INU	U	City Cleanout	Structural failure	2/1/2025	14.15	2/1/2025	14.10	U	cleaned and distinected, cleared service tateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
62088	10495-095	12150 BISSONNET ST	Water/Drainage Ditch	No	185	City Cleanout	Grease Blockage	2/1/2025	14:15	2/1/2025	17:20	1	Cleared Main Line
			Contained On Site, not within										
62090	10495-090	8602 PRAIRIE VIEW DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/1/2025	15:19	2/1/2025	15:20	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62091	10495-090	11417 CATAMORE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/1/2025	14:36	2/1/2025	14:37	0	Cleaned and Disinfected
02031	10433 030	11117 CHIMINESI				Tivate cicanout	Structural tandre	2/1/2023	11.50	2/1/2023	11.07		created and distincted
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62092	10495-050	846 SHAWNEE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	2/1/2025	15:26	2/1/2025	15:27	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62095	10495-002	5502 CRIPPLE BROOK CT	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/2/2025	9:05	2/2/2025	9:06	0	Cleared Service Lateral; Cleaned and Disinfected
62099	10495-037	9703 KIT ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	2/2/2025	13:05	2/2/2025	13:06	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62101	10495-076	6202 LONESOME BAYOU LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/2/2025	14:10	2/2/2025	14:11	0	Cleared Main Line; Cleaned and Disinfected
02101	10433 070	0202 EONESOWE BATOO EN	water/Brainage Biteri	NO		Wannoic		2/2/2023	14.10	2/2/2023	14.11	0	cleared wall the, cleared and distinced
			Bayou/surface water/drainage				Collection system structural						
62106	10495-090	402 BOUNDARY ST	ditch	Yes	0	Gravity Main	blockage	2/3/2025	10:54	2/3/2025	10:55	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62107	10495-010	210 BOLDEN ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/3/2025	11:07	2/3/2025	11:08	0	Cleared City Clean Out; Cleaned and Disinfected
62108	10495-119	9303 WOODFAIR DR	Storm Sewer (not contained)	Yes	1012	Manhole	Grease Blockage	2/3/2025	11:12	2/3/2025	15:25	4	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
62110	10495-002	3510 TELEPHONE RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	2636	Manhole	Grease Blockage	2/3/2025	11:22	2/4/2025	9:20	2	Cleared Main Line: Cleaned and Disinfected
52110	10455 002	SSTO TEELTHONE NO			2030	aimoic	o. case blockage	2/3/2023	11.22	21+12023	3.20		occord main time, cicaned and distillected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62111	10495-076	7423 HEZEKIAH LN	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	2/3/2025	12:15	2/3/2025	12:16	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
62112	10495-003	403 GRAY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	temporary blockage	2/3/2025	12:31	2/3/2025	12:32	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
62113	10495-090	115 TURNER DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/3/2025	12:25	2/3/2025	12:26	0	Cleared City Clean Out; Cleaned and Disinfected
62114	10495-003	2409 WOODHEAD ST		Yes	703	Manhole	Grease Blockage	2/3/2025	12:24	2/4/2025	11:30	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62120	10495-110	5111 RIDGESTONE LN	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/3/2025	14:55	2/3/2025	14:56	0	Cleared City Clean Out; Cleaned and Disinfected

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	Corrective Action
330 ID	IPDES#	Address		of the OS	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	end Date	ina rime	Flow (GPIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62121	10495-090	4807 CANAL ST	Water/Drainage Ditch	No	0	Private Cleanout		2/3/2025	15:15	2/3/2025	15:16	0	Cleaned and Disinfected
62122	10495-090	4002 RANCH ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Collection system structural failure	2/3/2025	15:58	2/3/2025	15:59	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62128	10495-090	2812 MORRISON ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/4/2025	8:43	2/4/2025	8:44	0	Cleared City Clean Out; Cleaned and Disinfected
62129	10495-003	2325 DUNLAVY ST	Storm Sewer (not contained)	Yes	290	Manhole	Grease Blockage	2/4/2025	8:40	2/4/2025	13:30	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62130	10495-003	12751 ZAVALLA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/4/2025	8:26	2/4/2025	8:27	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
62137	10495-076	2439 LUCKY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural	2/4/2025	9:39	2/4/2025	9:40	0	Cleaned and Disinfected
02137	10433-070	2433 LOCKT 31		NO	U	Frivate Cleanout	biockage	2/4/2023	3.33	2/4/2023	3.40	0	cleaned and distinected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62138	10495-016	7822 TIDWELL RD	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/4/2025	9:31	2/4/2025	9:32	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
62139	10495-090	810 PINEMONT DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	3776	Manhole	Grease Blockage	2/4/2025	9:17	2/5/2025	16:45	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
62140	10495-090	7714 AVENUE L	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	2/4/2025	9:17	2/4/2025	9:18	0	Cleaned and Disinfected
02140	10433 030	7714 AVENUE E	water/bramage bitem	140		Trivate cicanout		2/4/2023	5.17	2/4/2023	3.10	Ü	cicanca and printected
							Collection system temporary						
62141	10495-003	5138 ACADEMY ST	Storm Sewer (not contained)	Yes	0	City Cleanout	blockage	2/4/2025	9:40	2/4/2025	9:41	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62147	10495-090	169 WITCHER LN	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/4/2025	10:40	2/4/2025	10:41	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62149	10495-090	1519 NOBLE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/4/2025	11:06	2/4/2025	11:07	0	Cleaned and Disinfected; Cleared City Clean Out
			Bayou/surface water/drainage										
62152	10495-002	1039 THERESA ST	ditch	Yes	0	City Cleanout	Rags/Wipes	2/4/2025	13:06	2/4/2025	13:07	0	Cleared City Clean Out; Cleaned and Disinfected
			Bayou/surface water/drainage				Collection system						
62153	10495-076	4210 SOUTHERLAND RD	ditch	Yes	1423	City Cleanout	structural failure	2/4/2025	13:32	2/5/2025	13:15	1	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62154	10495-090	7807 HOFFMAN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	2/4/2025	14:05	2/4/2025	14:06	0	Cleaned and Disinfected; Cleared Service Lateral
62159	10495-037	5216 RICHMOND AVE	Storm Sewer (not contained)	Yes	278	Manhole	Grease Blockage	2/4/2025	13:50	2/4/2025	16:09	2	Cleared Main Line; Cleaned and Disinfected
62163	10495-090	7429 LONG POINT RD	Storm Sewer (not contained)	Yes	3178	Private Cleanout	Grease Blockage	2/4/2025	14:21	2/5/2025	16:50	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
62168	10495-002	7922 GLADSTONE ST	Water/Drainage Ditch	No	0	Private Cleanout		2/5/2025	8:18	2/5/2025	8:19	0	Set Bypass Pump
			Contained On Site, not within				Collection system						
62169	10495-009	8405 SOUTHVIEW ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	structural blockage	2/5/2025	8:40	2/5/2025	8:41	0	Cleared Service Lateral
			Contained On Site, not within										
62475	10405.000	4044 40711 57	5 ft. of Bayou/Surface	N	F207	Marchal	C E' '	3 /= /22		2/6/222	45.41	_	Classed Mala Lines Classed and Division
62175	10495-090	1011 10TH ST	Water/Drainage Ditch	NO	5397	Manhole	Grease Blockage	2/5/2025	9:15	2/6/2025	15:14	3	Cleared Main Line; Cleaned and Disinfected

Company   Comp														
Process   Proc														
1.	SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date E	nd Time	Flow (GPM)	Corrective Action
2015   2015														
Control of the Cont	62176	10495-090	3307 KENTUCKY ST		No	0	City Cleanout		2/5/2025	9:37	2/5/2025	9:38	0	Set Bypass Pump
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											, , ,			7,
1975   1975														
15.5   15.5	62182	10495-002	6008 DEL RIO ST		No	0	Private Cleanout	Grease Blockage	2/5/2025	10:08	2/5/2025	10:09	0	Cleared Main Line; Cleaned and Disinfected
15.5   15.5				Contained On Site, not within										
1995   1995														
1505   1505	62194	10495-037	6505 SHARPVIEW DR	Water/Drainage Ditch	No	0	Private Cleanout	Roots	2/5/2025	12:42	2/5/2025	12:43	0	Cleaned and Disinfected
1505   1505				Contained On Site, not within										
2020   2016-007   2018 MULTINE CO.   Control control of the cont				5 ft. of Bayou/Surface										
1993   1995-1997	62195	10495-003	1103 GRAY ST		No	3040	Manhole	Grease Blockage	2/5/2025	11:45	2/6/2025	13:05	2	Cleared Main Line; Cleaned and Disinfected
	62202	10495-090	8414 BERTWOOD ST		Yes	0	City Cleanout	Grease Blockage	2/5/2025	17:07	2/5/2025	17:08	0	Cleared City Clean Out; Cleaned and Disinfected
	63202	10405 027	GGRO MILLING DD	Storm Course (not contained)	Vac	4020	Manhala	Crossa Blackaga	2/6/2025	0.10	2/7/2025	12.00	2	Cleared Main Lines Cleaned and Disinfected
1.0052-090	62203	10495-057	6669 MOLLINS DK	Storiii Sewer (not containeu)	res	4630	iviamole	Grease Blockage	2/0/2023	9.10	2/1/2025	12.00	3	Cleared Main Line, Cleaned and Distinected
20095-000   1951   EASTER PRIVEY   Washer formation   50   0   City Cleanout   Cleanou														
Controlled Control C	62204	10495-090	10511 EASTEX FWY		No	0	City Cleanout	Grease Blockage	2/6/2025	9:22	2/6/2025	9:23	0	Cleaned and Disinfected: Cleared City Clean Out
S. F. Of Report Part											, ,			
20220   1995-900   1500 MITF 0   New-Effortainage Disch   No														
Contained On Site, not within St. of Biophysium Each No. 0 City Cleanout Regul/Wipes 2/6/2025 11:41 3/6/2025 11:42 0 Cleaned and Disinfected; Cleaned City Clean Out Nater (Pointing Each No. 0 O Private Cleanout Grease Blockage 2/6/2025 11:23 0 Cleaned and Disinfected; Cleaned City Clean Out Nater (Pointing Each No. 0 O Private Cleanout Grease Blockage 2/6/2025 11:23 0 Cleaned and Disinfected Nater (Pointing Each No. 0 O Private Cleanout Grease Blockage 2/6/2025 11:23 0 Cleaned and Disinfected Nater (Pointing Each No. 0 O Private Cleanout Grease Blockage 2/6/2025 11:23 0 Cleaned and Disinfected Nater (Pointing Each No. 0 Service Lateral Regul/Wipes 2/6/2025 11:23 0 Cleaned and Disinfected Nateral Regul/Wipes 2/6/2025 11:24 0 Cleaned Regul/Wipes 2/6/2025 11:25 0 C	62208			Water/Drainage Ditch	-								2	
Second Contained On Site, not within St. of Seyou/Surface No.   O City Cleanout Regy/Wipes   2/6/2005   11.41   2/6/2005   11.42   O Cleaned and Disinfected Cleaned City Clean Out	62210	10495-090	2901 FULTON ST	Storm Sewer - contained	Yes	5328	Manhole	Grease Blockage	2/6/2025	11:02	2/7/2025	16:38	3	Cleaned and Disinfected; Cleared Main Line
1945-090   232 KELAND ST   Water Private Change Disch   No   O   City Cleanout   Rag/Wuyes   2/6/2025   11-41   2/6/2025   11-42   O   Cleaned and Disinfected City Clean Out				Contained On Site, not within										
Contained On Site, not within 5 ft. of Bayou/Surface Approved From the Contained On Site, not within 5 ft. of Bayou/Surface Approved From the Contained On Site, not within 5 ft. of Bayou/Surface Approved From the Contained On Site, not within 5 ft. of Bayou/Surface Approved From the Contained On Site, not within 5 ft. of Bayou/Surface Approved From the Contained On Site, not within 5 ft. of Bayou/Surface Approved From the Contained On Site, not within 5 ft. of Bayou/Surface Approximate On Site, not wi	62244	40405 000	2524 KEELAND ST			0	City Classics	D/M5	2/5/2025	11.11	2/5/2025	44.43	0	Classed and Disinfected, Classed City Class Out
2213   10495-002   7920 GUADALCAMAL RD   Water/Drainage Ditch   No   D   Private Cleanout   Grease Blockage   2/6/2025   11:22   2/8/2025   11:23   D   Cleaned and Disinfected	62211	10495-090	2521 KEELAND ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/6/2025	11:41	2/6/2025	11:42	U	Cleaned and Disinfected; Cleared City Clean Out
1095-002   730 QUADALCANAL RD   Water/Paniange Ditch   No														
10495-002   7540 BELLFORT ST   Storm Sewer (not contained)   Yes   0   Private Cleanout   Grease Blockage   2/6/2025   12-01   2/6/2025   12-02   0   Cleared Main Line; Cleaned and Disinfected   Cleared Service Lateral   Rage/Wipes   2/6/2025   13-00   2/6/2025   13-00   0   Cleared Clay Clean Out; Cleaned and Disinfected   Cleared Service Lateral   Rage/Wipes   2/6/2025   13-00   2/6/2025   13-00   0   Cleared Clay Clean Out; Cleaned and Disinfected   Cleared Service Lateral   Rage/Wipes   2/6/2025   16-10   2/6/2025   16-11   0   Cleared Clay Clean Out; Cleaned and Disinfected   Cleared Service Lateral   Rage/Wipes   2/6/2025   16-10   2/6/2025   16-11   0   Cleared Clay Clean Out; Cleaned and Disinfected   Cleared Service Lateral   Rage/Wipes   2/6/2025   16-10   2/6/2025   16-11   0   Cleared Clay Clean Out; Cleaned and Disinfected   Cleared Clay Clean Out; Cleaned and Disinfected   Collection System Temporary   Collec	62213	10495-002	7302 GUADALCANAL RD		No	0	Private Cleanout	Grease Blockage	2/6/2025	11.22	2/6/2025	11.23	0	Cleaned and Disinfected
Bayou/surface water/drainage   Bayou/surface water/drainage   Service Lateral   Rag/Wipes   2/6/2025   11:30   2/6/2025   11:31   0   Cleaned and Disinfected; Cleared Service Lateral   George														
1945-002   1945-003	62215	10495-002	7540 BELLFORT ST		Yes	0	Private Cleanout	Grease Blockage	2/6/2025	12:01	2/6/2025	12:02	0	Cleared Main Line; Cleaned and Disinfected
Contained On Site, not within S.ft. of Bayou/Surface	62216	10495-002	8021 TAREYTON LN		Yes	0	Service Lateral	Rags/Wipes	2/6/2025	11:30	2/6/2025	11:31	0	Cleaned and Disinfected; Cleared Service Lateral
Contained On Site, not within S.ft. of Bayou/Surface	62220	10495-037	5502 BISSONNET ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wines	2/6/2025	16:10	2/6/2025	16:11	0	Cleared City Clean Out: Cleaned and Disinfected
St. of Bayou/Surface   No	ollio.	10.133.037	3302 8133011121 31		163		city cicumout	nags/ vipes	2,0,2023	10.10	2/0/2023	10:11		cleared dry clear out, cleared and bismeeted
10495-002   S219 PENFIELD IN   Water/Drainage Ditch   No   O   Private Cleanout   Grease Blockage   2/7/2025   7-55   O   Cleared Main Line; Cleaned and Disinfected														
5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 8:34 2/7/2025 8:35 0 Cleared City Clean Out; Cleaned and Disinfected  Collection system structural blockage 2/7/2025 11:10 2/7/2025 11:11 0 Cleaned and Disinfected  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 2/7/2025 10:37 0 Cleaned and Disinfected; Cleared Main Line  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 2/7/2025 10:37 0 Cleaned and Disinfected; Cleared Main Line  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Structural failure 2/7/2025 12:33 0 Cleared Service Lateral; Cleaned and Disinfected  Collection system Collection System Temporary Blockage 2/7/2025 13:22 2/7/2025 13:23 0 Cleared Main Line  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Blockage 2/7/2025 13:22 2/7/2025 13:23 0 Cleared Main Line  Collection System Temporary Blockage 2/7/2025 13:23 0 Cleared Main Line Collection System Temporary Temporary Temporary Site of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared main line; cleaned and Disinfected	62224	10495-002	5219 PENFIELD LN		No	0	Private Cleanout	Grease Blockage	2/7/2025	7:54	2/7/2025	7:55	0	Cleared Main Line; Cleaned and Disinfected
5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 8:34 2/7/2025 8:35 0 Cleared City Clean Out; Cleaned and Disinfected  Collection system structural blockage 2/7/2025 11:10 2/7/2025 11:11 0 Cleaned and Disinfected  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 2/7/2025 10:37 0 Cleaned and Disinfected; Cleared Main Line  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 2/7/2025 10:37 0 Cleaned and Disinfected; Cleared Main Line  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Structural failure 2/7/2025 12:33 0 Cleared Service Lateral; Cleaned and Disinfected  Collection system Collection System Temporary Blockage 2/7/2025 13:22 2/7/2025 13:23 0 Cleared Main Line  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Manhole Blockage 2/7/2025 13:22 2/7/2025 13:23 0 Cleared Main Line  Collection System Temporary Blockage 2/7/2025 13:23 0 Cleared Main Line Collection System Temporary Temporary Temporary Site of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared main line; cleaned and Disinfected				Contained On Site, not within										
Collection system structural blockage 2/7/2025 11:10 2/7/2025 11:11 0 Cleaned and Disinfected  Contained On Site, not within 5 ft. of Bayou/Surface  Water/Drainage Ditch  Contained On Site, not within 5 ft. of Bayou/Surface  Water/Drainage Ditch  No  Private Cleanout  Collection system structural blockage 2/7/2025 10:36 2/7/2025 10:37 0 Cleaned and Disinfected; Cleared Main Line  Contained On Site, not within 5 ft. of Bayou/Surface  Water/Drainage Ditch  No  Private Cleanout  Collection system structural failure 2/7/2025 10:36 2/7/2025 10:37 0 Cleaned and Disinfected; Cleared Main Line  Collection system structural failure 2/7/2025 12:32 2/7/2025 12:33 0 Cleared Service Lateral; Cleaned and Disinfected  Collection System Temporary  Blockage 2/7/2025 13:22 2/7/2025 13:23 0 Cleared main line; cleaned and disinfected  Contained On Site, not within 5 ft. of Bayou/Surface  Contained On Site, not within 5 ft. of Bayou/Surface  Water/Drainage Ditch  No  O Manhole Blockage 2/7/2025 13:28 2/7/2025 13:29 0 Cleared main line; cleaned and disinfected  Contained On Site, not within 5 ft. of Bayou/Surface  Water/Drainage Ditch  No  O City Cleanout  Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared City Clean Out; Cleaned and Disinfected														
10495-002   3125 ROSALIE ST   Storm Sewer (not contained)   Yes   0   Private Cleanout   Structural   blockage   2/7/2025   11:10   2/7/2025   11:11   0   Cleaned and Disinfected	62228	10495-003	2018 NICHOLE WOODS DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/7/2025	8:34	2/7/2025	8:35	0	Cleared City Clean Out; Cleaned and Disinfected
10495-002   3125 ROSALIE ST   Storm Sewer (not contained)   Yes   0   Private Cleanout   Structural   2/7/2025   11:10   2/7/2025   11:11   0   Cleaned and Disinfected								Collection system						
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 2/7/2025 10:36 2/7/2025 10:37 0 Cleaned and Disinfected; Cleared Main Line Contained On Site, not within 5 ft. of Bayou/Surface Structural failure 2/7/2025 12:32 2/7/2025 12:33 0 Cleared Service Lateral; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Structural failure 2/7/2025 12:32 2/7/2025 12:33 0 Cleared Service Lateral; Cleaned and Disinfected Contained On Site, not within 5 ft. of Bayou/Surface Structural failure Structural failure 2/7/2025 13:22 2/7/2025 13:23 0 Cleared main line; cleaned and disinfected Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared City Clean Out; Cleaned and Disinfected								structural	- 1-1		- 1- 1			
5 ft. of Bayou/Surface   South of Bayou/Surf	62230	10495-002	3125 ROSALIE ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	blockage	2///2025	11:10	2///2025	11:11	U	Cleaned and Disinfected
10495-030 2500 TANGLEWILDE ST Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 2/7/2025 10:36 2/7/2025 10:37 0 Cleaned and Disinfected; Cleared Main Line  Contained On Site, not within 5 ft. of Bayou/Surface  62233 10495-002 1310 ELLISTON ST Water/Drainage Ditch No 0 Private Cleanout structural failure 2/7/2025 12:32 2/7/2025 12:33 0 Cleared Service Lateral; Cleaned and Disinfected  Collection System Temporary 2/7/2025 13:22 2/7/2025 13:23 0 Cleared Main Line  Collection System Temporary 2/7/2025 13:23 0 Cleared Main Line  Collection System Temporary 1/2025 13:23 0 Cleared Main Line  Collection System T														
Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 Private Cleanout Structural failure 2/7/2025 12:32 2/7/2025 12:33 0 Cleared Service Lateral; Cleaned and Disinfected  Collection system Temporary Blockage 2/7/2025 13:22 2/7/2025 13:23 0 Cleared Main line; Cleaned and Disinfected  Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared City Clean Out; Cleaned and Disinfected	62231	10495-030	2500 TANGI EWILDE ST		No	0	Private Cleanout	Grease Blockage	2/7/2025	10:36	2/7/2025	10:37	0	Cleaned and Disinfected: Cleared Main Line
5 ft. of Bayou/Surface Water/Drainage Ditch No O Private Cleanout Structural failure Vollection system Temporary Blockage Vollection System Temporary Blockage Vollection System Temporary Storm Sewer (not contained) Str. of Bayou/Surface Collection System Temporary Blockage Vollection System Temporary Storm Sewer (not contained) Storm Se	02201	10133 030	ESSO WATGELWIESE ST				Tittate cicarioat	Grease Broakage	2,7,2023	10.50	2///2023	10.57		ciculta dila dismecca, cicarca main anc
10495-002 1310 ELLISTON ST Water/Drainage Ditch No 0 Private Cleanout structural failure 2/7/2025 12:32 2/7/2025 12:33 0 Cleared Service Lateral; Cleaned and Disinfected  Collection System Temporary 12600 BRIAR FOREST DR Storm Sewer (not contained) Yes 0 Manhole Blockage 2/7/2025 13:22 2/7/2025 13:23 0 Cleared main line; cleaned and disinfected  Contained On Site, not within 5 ft. of Bayou/Surface 10495-076 7843 ANTOINE DR Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared City Clean Out; Cleaned and Disinfected								Collection system						
62235 10495-109 12600 BRIAR FOREST DR Storm Sewer (not contained) Yes 0 Manhole Blockage 2/7/2025 13:22 2/7/2025 13:23 0 Cleared main line; cleaned and disinfected  Contained On Site, not within 5 ft. of Bayou/Surface 62236 10495-076 7843 ANTOINE DR Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared City Clean Out; Cleaned and Disinfected	62233	10495-002	1310 ELLISTON ST		No	0	Private Cleanout		2/7/2025	12:32	2/7/2025	12:33	0	Cleared Service Lateral; Cleaned and Disinfected
62235 10495-109 12600 BRIAR FOREST DR Storm Sewer (not contained) Yes 0 Manhole Blockage 2/7/2025 13:22 2/7/2025 13:23 0 Cleared main line; cleaned and disinfected  Contained On Site, not within 5 ft. of Bayou/Surface 62236 10495-076 7843 ANTOINE DR Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared City Clean Out; Cleaned and Disinfected								Callantina Contain						
Contained On Site, not within 5 ft. of Bayou/Surface 62236 10495-076 7843 ANTOINE DR Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared City Clean Out; Cleaned and Disinfected														
5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared City Clean Out; Cleaned and Disinfected	62235	10495-109	12600 BRIAR FOREST DR	Storm Sewer (not contained)	Yes	0	Manhole		2/7/2025	13:22	2/7/2025	13:23	0	Cleared main line;cleaned and disinfected
5 ft. of Bayou/Surface Water/Drainage Ditch No 0 City Cleanout Rags/Wipes 2/7/2025 13:28 2/7/2025 13:29 0 Cleared City Clean Out; Cleaned and Disinfected				Contained On Site, not within										
				5 ft. of Bayou/Surface					_,.		- 4- :			
	62236	10495-076	7843 ANTOINE DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/7/2025	13:28	2/7/2025	13:29	0	Cleared City Clean Out; Cleaned and Disinfected
62237   10495-030   2703 1/2 TANGLEWILDE ST   Storm Sewer (not contained)   Yes   6945   Manhole   Grease Blockage   2/7/2025   14:37   2/8/2025   13:46   5   Cleaned and Disinfected; Cleared Main Line	62237	10495-030	2703 1/2 TANGLEWILDE ST	Storm Sewer (not contained)	Yes	6945	Manhole	Grease Blockage	2/7/2025	14:37	2/8/2025	13:46	5	Cleaned and Disinfected; Cleared Main Line

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				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										
62239	10495-002	8140 PARK TERRACE BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/7/2025	15:19	2/7/2025	15:20	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
62242	10495-002	7109 LAWNDALE ST	Water/Drainage Ditch Bayou/surface water/drainage	No	0	Private Cleanout	structural failure	2/7/2025	16:39	2/7/2025	16:40	0	Cleaned and Disinfected
62250	10495-090	7429 LONG POINT RD	ditch	Yes	1764	Private Cleanout	Grease Blockage	2/8/2025	10:02	2/9/2025	15:26	1	Cleared Main Line; Cleaned and Disinfected; Set Bypass Pump
62251	10495-030	10951 RIDGEVIEW DR	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	2/8/2025	19:28	2/8/2025	19:29	0	Cleared Service Lateral; Cleaned and Disinfected
			Within 5 ft. of Bayou/Surface										
62253	10495-090	4201 TOPPING ST	Water/Drainage Ditch	Yes	0	Manhole	Grease Blockage	2/8/2025	11:35	2/8/2025	11:36	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62254	10495-090	6819 MORROW ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/8/2025	12:20	2/8/2025	12:21	0	Cleared City Clean Out; Cleaned and Disinfected
62234	10495-090	8819 WORKOW 31		NO	U	City Cleanout	отеазе воскаде	2/6/2023	12.20	2/8/2023	12.21	U	cleared city clean out; cleaned and distinected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62256	10495-023	7942 ANGUS ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	2/8/2025	13:18	2/8/2025	13:19	0	Set Bypass Pump
			Contained On Site, not within										
62257	10495-002	7704 ADRIAN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/8/2025	13:26	2/8/2025	13:27	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within					7,7,		2,0,2020			, , , , , , , , , , , , , , , , , , , ,
			5 ft. of Bayou/Surface										
62268	10495-002	3100 CLEBURNE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/9/2025	10:00	2/9/2025	10:01	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62269	10495-090	109 MARSDEN ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/9/2025	12:20	2/9/2025	12:21	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62273	10495-009	9329 MERLE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Daissan Classes	Carrage Blankson	2/10/2025	8:49	2/10/2025	0.50	0	Cleaned and Disinfected; Cleared Service Lateral
622/3	10495-009	9329 MERLE ST		NO	U	Private Cleanout	Grease Blockage	2/10/2025	8:49	2/10/2025	8:50	U	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
62274	10495-090	9716 EDGEWORTH ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/10/2025	8:35	2/10/2025	8:36	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
62275	10495-090	1117 JAMES ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/10/2025	9:26	2/10/2025	9:27	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62276	10495-002	5914 BELARBOR ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/10/2025	9:19	2/10/2025	9:20	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62279	10495-090	2610 STEVENS ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/10/2025	10:06	2/10/2025	10:07	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
62280	10495-037	6768 RENWICK DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	temporary blockage	2/10/2025	10:10	2/10/2025	10:11	0	Cleaned and Disinfected
52200	10455 037	C. OO REISWICK DR				City Cicaliout			10.10	2/ 10/ 2023	10.11	U	ercured and pisimeeted
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
62287	10495-090	7712 AVENUE L	Water/Drainage Ditch	No	850	City Cleanout	blockage	2/10/2025	11:14	2/11/2025	15:33	1	Cleaned and Disinfected
			Contained On Site, not within										
62291	10495-090	8900 LONG POINT RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	4854	Manhole	Rags/Wipes	2/10/2025	12:02	2/11/2025	15:00	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
	10105	coco pri 100	5 ft. of Bayou/Surface				D 1145	0.4:		0/4-7		_	
62294	10495-002	6060 BELARBOR ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/10/2025	13:56	2/10/2025	13:57	0	Cleared City Clean Out; Cleaned and Disinfected

				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		Corrective Action
62307	10495-02	6322 TELEPHONE RD	Storm Sewer (not contained)	Yes	0	Private Sample Well	Grease Blockage	2/11/2025	9:40	2/11/2025	9:41	. 0	Cleared Main Line; Cleaned and Disinfected
										, , , , ,			,
			Contained On Site, not within 5 ft. of Bayou/Surface										
62308	10495-111	12320 BELLAIRE BLVD	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/11/2025	10:58	2/11/2025	10:59	0	Cleared Service Lateral; Cleaned and Disinfected
							Collection system						
62311	10495-109	13706 WICKERSHAM LN	Storm Sewer (not contained)	Yes	460	Manhole	– wet weather	2/11/2025	14:58	2/11/2025	16:30	5	Cleaned and Disinfected
62312	10495-003	6610 KELLER ST	Storm Sewer (not contained)	Yes	264	Manhole	Grease Blockage	2/11/2025	13:52	2/11/2025	15:20	3	Cleared Main Line; Cleaned and Disinfected
										, , , , ,			,
			Contained On Site, not within 5 ft. of Bayou/Surface										
62313	10495-002	6602 KELLER ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/11/2025	15:13	2/11/2025	15:14	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				temporary						
62314	10495-090	6220 NAVIGATION BLVD	Water/Drainage Ditch	No	0	Private Cleanout	blockage	2/11/2025	13:59	2/11/2025	14:00	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
62315	10495-090	109 MARSDEN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	2/11/2025	15:56	2/11/2025	15:57	0	Cleaned and Disinfected; Cleared City Clean Out
								-,,		-,,			
			Contained On Site, not within 5 ft. of Bayou/Surface										
62317	10495-090	3405 TRAVIS ST	Water/Drainage Ditch	No	90	Manhole	Grease Blockage	2/11/2025	16:57	2/12/2025	11:30	0	Cleared Main Line; Cleaned and Disinfected
			Within 5 ft. of Bayou/Surface				Collection system						
62319	10495-002	4530 KINGSBURY ST	Water/Drainage Ditch	Yes	0	Manhole	– wet weather	2/12/2025	8:34	2/12/2025	8:35	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
62324	10495-110	6023 IRISH HILL DR	Water/Drainage Ditch	No	0	Manhole	– wet weather	2/12/2025	10:11	2/12/2025	10:12	0	Cleaned and Disinfected
							Collection system						
62325	10495-002	2310 SIEBER DR	Storm Sewer (not contained)	Yes	0	Manhole	– wet weather	2/12/2025	10:40	2/12/2025	10:41	. 0	Cleaned and Disinfected
							Collection system						
62326	10495-002	2314 SIEBER DR	Storm Sewer (not contained)	Yes	0	Manhole	– wet weather	2/12/2025	10:58	2/12/2025	10:59	0	Cleaned and Disinfected
62328	10495-109	2310 JOEL WHEATON RD	Storm Sewer (not contained)	Yes	240	Manhole	Grease Blockage	2/12/2025	10:46	2/12/2025	14:46	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
62329	10495-002	5826 BELCREST ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	2/12/2025	11:17	2/12/2025	11:18	0	Cleaned and Disinfected
			Contained On Site, not within										
62332	10495-090	307 ADAMS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	3102	City Cleanout	Collection system structural failure	2/12/2025	12:24	2/13/2025	14:15	2	Cleared Service Lateral
02332	10493-090	307 ADAIVIS 31		NO	3102	City Cleanout	Structurar ranure	2/12/2023	12.24	2/13/2023	14.13	2	Cledieu Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
62333	10495-090	1228 POST ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/12/2025	13:09	2/12/2025	13:10	0	Cleared Service Lateral; Cleaned and Disinfected
							Pump/Lift Station						
							Mechanical						
62334	10495-075	11327 SAGEARBOR DR	Storm Sewer (not contained)	Yes	0	Manhole	Failure	2/12/2025	14:15	2/12/2025	14:16	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
62338	10495-050	2430 DELWIN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system  – wet weather	2/12/2025	14:10	2/12/2025	14:11	. 0	Cleaned and Disinfected
02330	10495-050	2430 DELWIN 31	water/Dramage Ditti	INO	U	ivialiliule	- wet weather	2/12/2025	14:10	2/12/2025	14.11	U	Cleaned and Distillected
			Contained On Site, not within										
62340	10495-090	218 ISHMEAL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/12/2025	14:40	2/12/2025	14:41	. 0	Cleared Main Line; Cleaned and Disinfected

Private Cleanout Rags/Wipes

2/12/2025

2/12/2025

14:16

Cleaned and Disinfected; Cleared Main Line

14:15

Contained On Site, not within 5 ft. of Bayou/Surface

Water/Drainage Ditch

12450 CARRIAGE HILL DR

62341

10495-109

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HOUSTON PUBLIC WORKS				

200 10				Reached Waters	Est. Volume (Gallons)							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
							Collection system						
62342	10495-075	11414 SAGEDOWNE LN	Storm Sewer (not contained)	Yes	0	Manhole	temporary blockage	2/12/2025	15:13	2/12/2025	15:14	0	Cleaned and Disinfected
								, , ,					
			Contained On Site, not within 5 ft. of Bayou/Surface										
62343	10495-002	5306 EL BUEY WAY	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/12/2025	15:58	2/12/2025	15:59	0	Cleaned and Disinfected; Cleared Service Lateral
							Collection system						
62345	10495-030	14334 CHADBOURNE DR	Storm Sewer (not contained)	Yes	2072	Service Lateral	structural failure	2/13/2025	10:50	2/14/2025	16:15	1	Cleaned and Disinfected
			Contained On Site, not within										
62346	10495-090	7908 WESTWOOD DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	11720	Manhole	Grease Blockage	2/13/2025	10:59	2/17/2025	12:39	2	Cleaned and Disinfected; Cleared Main Line
02340	10133 030	7500 WESTWOOD BK			11720	- Ividinioic	Grease Bioenage	2/15/2025	10.55	2/1//2023	12.55	-	creating and plannected, created want and
			Contained On Site, not within 5 ft. of Bayou/Surface										
62347	10495-090	622 YORK ST	Water/Drainage Ditch	No	1672	Private Cleanout	Grease Blockage	2/13/2025	11:46	2/14/2025	15:38	1	Cleaned and Disinfected; Cleared Main Line
							Collection system						
62348	10495-016	9606 MESA DR	Storm Sewer (not contained)	Yes	1966	Private Cleanout	structural failure	2/13/2025	11:47	2/14/2025	20:33	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
62349	10495-002	5614 NUNN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/13/2025	11:37	2/13/2025	11:38	0	Cleaned and Disinfected; Cleared City Clean Out
02343	10433 002	3014 (40)(14 3)		110	-	City Cicanout	Grease blockage	2/13/2023	11.57	2/13/2023	11.50		cleaned and Distinceted, cleared city clean out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62355	10495-002	1517 PAIGE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	2/13/2025	15:18	2/13/2025	15:19	0	Cleaned and Disinfected; Set Bypass Pump
			Bayou/surface water/drainage				Collection system						
62357	10495-077	12649 MCNAIR ST	ditch	Yes	0	Service Lateral	structural failure	2/13/2025	17:11	2/13/2025	17:12	0	Cleaned and Disinfected
			Contained On Site, not within										
62358	10495-030	1318 HEIGHTS BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Drivata Classout	Grease Blockage	2/13/2025	17:24	2/13/2025	17:25	0	Cleaned and Disinfected; Cleared Main Line
02336	10495-050	1316 HEIGHTS BLVD		NO	U	Private Cleanout	Grease Blockage	2/13/2023	17.24	2/13/2023	17.25	U	Cleaned and Distinected, Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface			Private Sample	Collection system						
62359	10495-075	11038 SAGEHILL DR	Water/Drainage Ditch	No	0	Well	structural failure	2/13/2025	16:30	2/13/2025	16:31	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62225	10495-110	7725 SIGN ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/14/2025	15:30	2/14/2025	15:31	0	Cleared Private Line; Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62351	10495-037	6817 STROUD DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Grease Blockage	2/14/2025	10:00	2/14/2025	10:01	0	Cleared Main Line; Cleaned and Disinfected
02331	10455-057	0017 31NOOD DK		140	U	SCI VICE EALEI AI	GI CASE BIUCKAGE	2/14/2025	10.00	2/14/2025	10.01	U	cicarca main tine, cicanca and distillected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62362	10495-037	7127 CARVEL LN	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/14/2025	8:27	2/14/2025	8:28	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within		_								
			5 ft. of Bayou/Surface										
62368	10495-050	3948 ARLINGTON SQUARE DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/14/2025	14:00	2/14/2025	14:01	0	Cleaned and Disinfected; Cleared Main Line
							Collection system						
62370	10495-030	9233 WESTHEIMER RD	Storm Sewer (not contained)	Voc	28130	Manhole	structural blockage	2/14/2025	14:16	2/16/2025	13:09	10	Cleared Main Line: Cleaned and Disinfected
			Bayou/surface water/drainage	Yes	28130	iviannoie	ыоскаде		14:16			10	Cleared Main Line; Cleaned and Disinfected
62371	10495-002	1221 THERESA ST	ditch	Yes	0	City Cleanout	Grease Blockage	2/14/2025	14:51	2/14/2025	14:52	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
62272	40405 000	2245 COUTUN COS SUID	5 ft. of Bayou/Surface	N-	_	Deliverte C'	Collection system	2/4 - /22		2/4:/22		_	Classed and Divinforted
62372	10495-002	3345 SOUTHMORE BLVD	Water/Drainage Ditch	INO	0	Private Cleanout	structural failure	2/14/2025	16:12	2/14/2025	16:13	0	Cleaned and Disinfected

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date E	nd Time	Average	Corrective Action
330 10	IFDE3#	Address		of the O3	(Gallotis)	Structure Type		Start Date	Start Time	Liid Date	ilu ilille	Flow (GFW)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
62373	10495-090	747 BOENEMAN DR	Water/Drainage Ditch	No	0	Service Lateral	blockage	2/14/2025	15:12	2/14/2025	15:13	0	Cleared Main Line; Cleaned and Disinfected
62375	10495-037	8900 CHIMNEY ROCK RD	Storm Sewer (not contained)	Yes	1280	Manhole	Grease Blockage	2/14/2025	17:42	2/14/2025	19:50	10	Cleared Main Line; Cleaned and Disinfected
62377	10495-003	420 COLQUITT ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	2/15/2025	8:09	2/15/2025	8:10	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62384	10495-075	10906 FUQUA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/16/2025	8:11	2/16/2025	8:12	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62386	10495-016	9910 HOMESTEAD RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	2/16/2025	8:57	2/16/2025	8:58	0	Cleaned and Disinfected; Cleared Main Line
02380	10453-010	3310 HOWLSTEAD RD		NO	U	Walliole	rags/ wipes	2/10/2023	8.37	2/10/2023	8.38	0	cleaned and dismected, cleared want time
			Contained On Site, not within 5 ft. of Bayou/Surface										
62388	10495-076	6737 UNDERHILL ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/16/2025	11:09	2/16/2025	11:10	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62389	10495-149	2665 ROYAL FOREST DR	Water/Drainage Ditch	No	1030	Manhole	Grease Blockage	2/16/2025	10:49	2/16/2025	14:15	5	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
62392	10495-003	4003 HEATHERBLOOM DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/16/2025	11:32	2/16/2025	11:33	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
62394	10495-090	5417 BLOSSOM ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Brigato Clasnout	Grease Blockage	2/16/2025	13:32	2/16/2025	13:33	0	Cleared City Clean Out; Cleaned and Disinfected
02394	10493-090	3417 BE0330WI 31		NO	U	riivate cleanout	Grease Blockage	2/10/2023	13.32	2/10/2023	13.33	0	cleared city clean out, cleaned and disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62396	10495-119	8814 MAHONING DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/16/2025	15:10	2/16/2025	15:11	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
62404	10495-002	7527 WILMERDEAN ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/17/2025	8:29	2/17/2025	8:30	0	Cleared Main Line; Cleaned and Disinfected
62405	10495-090	1590 WIRT RD	Storm Sewer (not contained)	Yes	1783	Manhole	Grease Blockage	2/17/2025	9:13	2/18/2025	14:56	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62408	10495-090	1234 22ND ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	2/17/2025	10:00	2/17/2025	10:01	0	Cleaned and Disinfected
			,				Collection system			, ,			
			Bayou/surface water/drainage		_		structural			- 1 - 1		_	
62412	10495-076	7328 VINSON ST	ditch	Yes	0	Gravity Main	blockage	2/17/2025	11:30	2/17/2025	11:31	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62413	10495-077	12825 COULSON ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/17/2025	11:30	2/17/2025	11:31	0	Cleared Main Line; Cleaned and Disinfected
62417	10495-037	10841 GREENWILLOW DR	Storm Sewer (not contained)	Yes	954	Manhole	Grease Blockage	2/17/2025	12:36	2/17/2025	17:54	3	Cleaned and Disinfected; Cleared Main Line
62418	10495-016	9606 MESA DR	Storm Sewer (not contained)	Yes	2816	Private Cleanout	Collection system structural failure	2/17/2025	13:35	2/18/2025	13:03	2	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
62419	10495-030	1716 TOWNHURST DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	2/17/2025	14:26	2/17/2025	14:27	0	Cleaned and Disinfected; Set Bypass Pump
52415	20455 030	2,10 (OWNIION3) DK			,	Cravity Ivialli	Sa uccurat fatture	2/11/2023	14.20	2/11/2023	14.27	U	occured and distincence, see dypass rump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62420	10495-090	10619 EXETER ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	2/17/2025	12:00	2/17/2025	12:01	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62428	10495-090	5005 NICHOLS ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/17/2025	17:10	2/17/2025	17:11	0	Cleared Service Lateral; Cleaned and Disinfected

	HOUSTON	
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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	Corrective Action
מו 330	IFDE3#	Address		or the os	(Gallons)	Structure Type	Excursion cause	Start Date	Start Time	Liiu Date	LIIG IIIIIe	FIOW (GFIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
62433	10495-090	911 MCLEARY ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/17/2025	17:39	2/17/2025	17:40	0	Cleaned and Disinfected; Cleared Service Lateral
							Collection system						
							temporary						
62435	10495-037	5931 CLAREWOOD DR	Storm Sewer (not contained)	Yes	3765	Manhole	blockage	2/18/2025	8:36	2/20/2025	16:45	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62436	10495-009	12114 GLENHOLLOW DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/18/2025	8:40	2/18/2025	8:41	0	Cleaned and Disinfected
								, , ,					
			Contained On Site, not within 5 ft. of Bayou/Surface										
62437	10495-090	2204 LUCAS ST	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	2/18/2025	9:38	2/18/2025	9:39	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
50.400	10105 000	2225 15551101151151	5 ft. of Bayou/Surface					2/40/2025	40.04	2/18/2025	40.05		
62439	10495-090	2226 LEFFINGWELL ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/18/2025	10:34	2/18/2025	10:35	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
62440	10495-090	1215 SEAMIST DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	temporary blockage	2/18/2025	11:45	2/18/2025	11:46	0	Cleaned and Disinfected; Cleared Service Lateral
62444	10495-109	12600 BRIAR FOREST DR	Storm Sewer (not contained)	Yes	75	Manhole	Grease Blockage	2/18/2025	15:40	2/18/2025	18:10	0	Cleared Main Line; Cleaned and Disinfected
02444	10493-109	12000 BRIAN FOREST DR		ies	/3	Ivialiliole	Grease Blockage	2/16/2023	13.40	2/18/2023	18.10	0	cleared want time, cleaned and distinected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62445	10495-002	5826 BELCREST ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	2/18/2025	17:04	2/18/2025	17:05	0	Cleaned and Disinfected; Contain All or Portion of Spill
62446	10495-009	5402 JEZEBEL ST	Bayou/surface water/drainage ditch	Yes	5958	City Cleanout	Rags/Wipes	2/19/2025	7:58	2/23/2025	11:16	1	Cleared City Clean Out; Cleaned and Disinfected
								, , , , ,					
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
62447	10495-076	4734 PINEMONT DR	Water/Drainage Ditch	No	0	Manhole	blockage	2/19/2025	9:42	2/19/2025	9:43	0	Cleaned and Disinfected
			Contained On Site, not within										
	10105 075		5 ft. of Bayou/Surface					2/42/2225	40.07	2/19/2025	40.00		
62456	10495-076	6761 UNDERHILL ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/19/2025	12:27	2/19/2025	12:28	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62457	10495-002	7135 PALMETTO ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/19/2025	12:44	2/19/2025	12:45	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
62461	10495-090	402 26TH ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	2/20/2025	8:15	2/20/2025	8:16	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within				Collection system						
62464	10495-110	8602 ROCKMONT CT	5 ft. of Bayou/Surface Water/Drainage Ditch	No	3094	Manhole	structural blockage	2/20/2025	9:26	2/22/2025	13:00	1	Cleared Main Line; Cleaned and Disinfected
								-,,		-,,,			
			Contained On Site, not within 5 ft. of Bayou/Surface										
62466	10495-090	5910 COCHRAN ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/20/2025	10:22	2/20/2025	10:23	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
50.450	10105 015		5 ft. of Bayou/Surface					2/20/2025		2 /22 /222	44.40		
62469	10495-016	10414 HOMESTEAD RD	Water/Drainage Ditch	NO	0	Private Cleanout	Grease Blockage	2/20/2025	11:42	2/20/2025	11:43	0	Cleaned and Disinfected
			Contained On Site, not within										
62470	10495-016	5813 MAYLE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/20/2025	12:52	2/20/2025	12:53	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within		]								
			5 ft. of Bayou/Surface										
62472	10495-016	8637 WOODLYN RD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/20/2025	13:40	2/20/2025	13:41	0	Cleaned and Disinfected; Cleared Service Lateral
62473	10495-037	6718 DE MOSS DR	Storm Sewer (not contained)	Yes	1075	Manhole	Grease Blockage	2/20/2025	13:12	2/20/2025	16:47	5	Cleared Main Line; Cleaned and Disinfected

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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	Corrective Action
330 ID	IPDES#	Address	Flow Location	of the US	(Gallons)	Structure Type	excursion cause	Start Date	Start Time	end Date	Ena Time	Flow (GPIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
62530	10495-030	1318 HEIGHTS BLVD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	2/24/2025	15:15	2/24/2025	15:16	0	Cleaned and Disinfected
62531	10495-077	802 ROUNDTREE ST	Bayou/surface water/drainage ditch	Yes	5074	City Cleanout	Grease Blockage	2/24/2025	16:20	2/26/2025	10:37	2	Cleared Service Lateral; Cleaned and Disinfected
			Bayou/surface water/drainage										
62535	10495-090	110 KENDALL ST	ditch	Yes	1153	City Cleanout	Grease Blockage	2/24/2025	17:46	2/25/2025	12:59	1	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
62536	10495-016	10108 HOMESTEAD RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/24/2025	17:16	2/24/2025	17:17	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62496	10495-119	9667 PAGEWOOD LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/25/2025	11:20	2/25/2025	11:21	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
62537	10495-02	6030 RIDGEWAY DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/25/2025	7:52	2/25/2025	7:53	0	Cleaned and Disinfected; Cleared City Clean Out
02337	10433 02	0030 NIDGEWAT DI		110		city cicanout	ragay wripes	2/23/2023	7.52	2/23/2023	7.55		cleaned and distincted, cleared city clean out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62539	10495-090	2510 STEVENS ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	2/25/2025	8:47	2/25/2025	8:48	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
505.44		4045 04444544 07	5 ft. of Bayou/Surface					2 /25 /2225		2/25/2025			
62541		1915 PANNELL ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/25/2025	8:41	2/25/2025	8:42	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62545	10495-002	5303 PEASE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/25/2025	10:28	2/25/2025	10:29	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62546	10495-023	6917 PEABODY ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/25/2025	10:53	2/25/2025	10:54	0	Cleaned and Disinfected; Cleared Service Lateral
62547	10495-037	8400 WESTGLEN DR	Storm Sewer (not contained)	Yes	687	Manhole	Grease Blockage	2/25/2025	10:50	2/25/2025	14:39	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62549	10495-090	7712 AVENUE L	Water/Drainage Ditch	No	2769	City Cleanout	Rags/Wipes	2/25/2025	11:12	2/27/2025	9:21	1	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62550	10495-050	4300 SHAVER ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/25/2025	11:00	2/25/2025	11:01	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62551	10495-090	3201 LAURA KOPPE RD	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/25/2025	11:58	2/25/2025	11:59	0	Cleaned and Disinfected; Cleared Service Lateral
62552	10495-037	6665 BINTLIFF DR	Storm Sewer (not contained)	Yes	2110	Manhole	Grease Blockage	2/25/2025	11:58	2/25/2025	19:00	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
50550	10105 077	10011 5107 5111	5 ft. of Bayou/Surface				structural	2 /25 /2225	40.07	2/25/2025	40.00		
62553	10495-077	10611 EAST FWY	Water/Drainage Ditch	No	0	Private Cleanout	biockage	2/25/2025	12:07	2/25/2025	12:08	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
62557	10495-016	9201 MESA DR	Water/Drainage Ditch	No	0	Private Cleanout	blockage	2/25/2025	16:08	2/25/2025	16:09	0	Cleaned and Disinfected
62558	10495-101	11230 AIRLINE DR	Storm Sewer (not contained)	Yes	2786	Manhole	Grease Blockage	2/25/2025	13:37	2/26/2025	12:50	2	Cleaned and Disinfected; Cleared Main Line
2230	23.33 131	TESO / III.E.ITE DII			2,00		2. case siockage	2, 23, 2023	15.57	2,20,2023	12.30		and districted ordered main time
			Contained On Site, not within 5 ft. of Bayou/Surface										
62560	10495-090	1919 GREGG ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/25/2025	17:35	2/25/2025	17:36	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
	10105 000	5000 1 0 00 51111	5 ft. of Bayou/Surface		2000			2 (25 (25 -	40	0.105.10			
62561	10495-090	6922 LOOP FWY	Water/Drainage Ditch	NO	2928	Manhole	Grease Blockage	2/25/2025	10:54	2/26/2025	11:18	2	Cleared Main Line; Cleaned and Disinfected

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date E	End Time	Average Flow (GPM)	Corrective Action
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				temporary						
62564	10495-090	204 26TH ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	2/26/2025	13:05	2/26/2025	13:06	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62567	10495-077	12613 DORWAYNE CT	Water/Drainage Ditch	No	190	Private Cleanout	Grease Blockage	2/26/2025	13:25	2/26/2025	15:00	2	Cleared Main Line; Cleared Private Line
			Contained On Site, not within										
62570	10495-090	4212 WASHINGTON AVE	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/26/2025	15:47	2/26/2025	15:48	0	Cleared City Clean Out; Cleaned and Disinfected
						,		2,20,2020		2,20,2020			
			Contained On Site, not within 5 ft. of Bayou/Surface										
62571	10495-090	5327 MARKET ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/26/2025	15:47	2/26/2025	15:48	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62574	10495-077	12480 STRICK LN	Water/Drainage Ditch	No	1070	City Cleanout	structural blockage	2/26/2025	16:41	2/27/2025	10:31	1	Cleaned and Disinfected
			Contained On Site, not within										
62575	10495-090	4400 18TH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	2406	Manhole	Grease Blockage	2/26/2025	17:15	2/27/2025	13:18	2	Cleaned and Disinfected
62578	10495-003	4438 TIFFANY DR	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	2/27/2025	8:29	2/27/2025	8:30	0	Cleared City Clean Out; Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
62579	10495-002	908 ALTIC ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/27/2025	9:12	2/27/2025	9:13	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
62581	10495-002	5819 BELCREST ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	temporary blockage	2/27/2025	9:28	2/27/2025	9:29	0	Cleaned and Disinfected
								2,2.,2.02	3.20	2/2:/2220	0.20		
			Within 5 ft. of Bayou/Surface				Collection system						
62585	10495-009	9103 SCOTT ST	Water/Drainage Ditch	Yes	0	Private Cleanout	structural failure	2/27/2025	10:07	2/27/2025	10:08	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface										
62587	10495-002	5616 LAWNDALE ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	2/27/2025	9:54	2/27/2025	9:55	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
62588	10495-090	1819 POST OAK PARK DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	4020	Manhole	Rags/Wipes	2/27/2025	10:02	2/28/2025	12:50	2	Cleaned and Disinfected; Cleared Main Line
02300	10433 030	10191031 GARTAIR BR		NO	4020	Warmore	rags/ wipes	2/2//2023	10.02	2/20/2023	12.50		cicanca and dismirected, cicared want time
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62591	10495-090	8007 CAPITOL ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	2/27/2025	11:06	2/27/2025	11:07	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
62592	10495-111	7123 LONGVINE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	2/27/2025	10:00	2/27/2025	10:01	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
63505	10495-077	13370 KNOLLCREST ST	5 ft. of Bayou/Surface	N-	0	City Classics	structural	2/27/2025	44.45	2/27/2025	44.46		Classed and Divinfe the
62595	10495-077	13370 KNOLLCREST ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	2/27/2025	11:45	2/27/2025	11:46	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62598	10495-002	5847 BELCREST ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/27/2025	13:35	2/27/2025	13:36	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Pump/Lift Station						
62600	10495-075	11202 SAGEDOWNE LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Mechanical Failure	2/27/2025	15:30	2/27/2025	15:31	0	Cleaned and Disinfected
62601	10495-090	902 HARRINGTON ST	Bayou/surface water/drainage ditch	Yes	3188	City Cleanout	Rags/Wipes	2/27/2025	15:22	2/28/2025	17:56	2	Cleared City Clean Out; Cleaned and Disinfected
02001	10433-030	JUZ HANNINGTUN 31		103	3100	City Cleditout	rags/ wripes	2/2//2025	15.22	2/20/2023	17.30		Sicarca dicy clean out, cleaned and Distillected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62562	10495-037	6718 DE MOSS DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/28/2025	10:50	2/28/2025	10:51	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
			Within 5 ft. of Bayou/Surface										
62604	10495-002	5438 SHADY CREEK DR	Water/Drainage Ditch	Yes	0	Manhole	Grease Blockage	2/28/2025	8:08	2/28/2025	8:09	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
62607	10495-003	13010 CHISWICK RD	Water/Drainage Ditch	No	0	Manhole	blockage	2/28/2025	8:22	2/28/2025	8:23	0	Cleaned and Disinfected
			Contained On City and within										
			Contained On Site, not within 5 ft. of Bayou/Surface										
62609	10495-090	1805 MCCLELLAND ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/28/2025	8:59	2/28/2025	9:00	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
62610	10495-119	11431 CAESAR DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/28/2025	8:37	2/28/2025	8:38	0	Cleared Main Line; Cleaned and Disinfected
			Bayou/surface water/drainage										
62611	10495-090	2933 KIRK ST	ditch	Yes	0	City Cleanout	Grease Blockage	2/28/2025	9:35	2/28/2025	9:36	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62613	10495-090	4802 ELYSIAN ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	2/28/2025	9:49	2/28/2025	9:50	0	Cleared Main Line; Cleaned and Disinfected
62614	10495-090	3825 EASY ST	Bayou/surface water/drainage ditch	Yes	9188	Private Cleanout	Dags (Mines	2/28/2025	10:05	3/3/2025	14:39	2	Cleaned and Disinfected; Cleared Service Lateral
02014	10495-090	3023 EAST 31	utten	res	9100	Private Cleanout	Rags/ Wipes	2/26/2025	10.05	3/3/2023	14.59		Cleaned and Distinected, Cleaned Service Lateral
			Contained On Site, not within										
			5 ft. of Bayou/Surface							- /- /			
62616	10495-090	2450 ALDINE WESTFIELD RD	Water/Drainage Ditch	No	4913	Private Cleanout	Grease Blockage	2/28/2025	11:03	3/3/2025	20:56	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62619	10495-003	9442 CATHEDRAL DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	2/28/2025	11:59	2/28/2025	12:00	0	Cleaned and Disinfected; Cleared Service Lateral
62621	10495-149	2665 ROYAL FOREST DR	Storm Sewer (not contained)	Yes	8682	Manhole	Rags/Wipes	2/28/2025	11:51	3/3/2025	12:12	2	Cleared Main Line; Cleaned and Disinfected
62624	10495-037	10715 WILLOWGROVE DR	Storm Sewer - contained	Yes	243	Manhole	Grease Blockage	2/28/2025	14:02			1	Cleared Main Line; Cleaned and Disinfected
62625	10405 111	CO20 WILL CRECT DR	Starra Saura (automataire d)	v	5442	Marchala	Conservation of the conser	2/20/2025	14.04	2/2/2025	44:25	2	Classed and Disinfested Classed Main Line
62625	10495-111	6938 WILCREST DR	Storm Sewer (not contained)	Yes	5442	Manhole	Grease Blockage	2/28/2025	14:04	3/2/2025	11:25	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
	40405 000	5000 DEL DIO SE	5 ft. of Bayou/Surface					2 /22 /222	46.00	2 /22 /222	46.00		
62627	10495-002	6008 DEL RIO ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/28/2025	16:28	2/28/2025	16:29	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62628	10495-116	3210 KNOLL WEST DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	2/28/2025	16:41	2/28/2025	16:42	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62629	10495-090	7714 AVENUE L	Water/Drainage Ditch	No	5230	City Cleanout	Grease Blockage	2/28/2025	17:38	3/2/2025	13:13	2	Cleared City Clean Out; Cleaned and Disinfected
62707	10495-149	2661 ROYAL FOREST DR	Storm Sewer (not contained)	Yes	13023	Manhole	Rags/Wipes	2/28/2025	11:51	3/3/2025	12:12	3	Cleared Main Line; Cleaned and Disinfected
02/0/	10430-143	2001 NOTAL FOREST DR	Storm Sewer (not contained)	103	13023	IVIGITIOIC	nugo/ wipes	2/20/2023	11.51	3/3/2023	12.12	3	cicarca main une, cicarca ana disiniectea
62708	10495-149	2661 ROYAL FOREST DR	Storm Sewer (not contained)	Yes	13023	Manhole	Rags/Wipes	2/28/2025	11:51	3/3/2025	12:12	3	Cleared Main Line; Cleaned and Disinfected

Total Number of SSOs:	234
Number of Fish Kills Caused	
by SSOs:	0
Number of Notifications to	
the Public:	0
TWC § 7.251 Report	
Attached:	No

