



April 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 – March 2025

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for March 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

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

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

James Zimny, EPA (<u>Zimny.james@epa.gov</u>)
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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
										Ena Bate		now (ar m)	
62630	WQ0010495146	6415 HIDDEN LAKES DR	Storm Sewer (not contained)	Yes	3017	Private Cleanout	Grease вюскаge	3/1/2025	8:50	3/3/2025	11:07	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
62633	WQ0010495146	5003 MIDDLE FALLS DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/1/2025	10:27	3/1/2025	10:28	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface										
62634	WQ0010495002	4216 RIVER DR	Water/Drainage Ditch	No	311	Manhole	Grease Blockage	3/1/2025	10:50	3/1/2025	16:01	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62636	WQ0010495077	1626 FEDERAL RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/1/2025	12:31	3/1/2025	12:32	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
50500			5 ft. of Bayou/Surface				D 045	2/4/2025	40.50	2/4/2025	40.50		
62638	WQ0010495119	11615 BROOKLEDGE DR	Water/Drainage Ditch	No	0	Private Cleanout		3/1/2025	13:52	3/1/2025	13:53	0	Cleaned and Disinfected; Cleared Service Lateral
62641	WQ0010495002	3043 GOLFCREST BLVD	Storm Sewer (not contained)	Yes	1225.5	Manhole	Grease Blockage	3/2/2025	7:46	3/2/2025	12:25	4	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface			Private Sample							
62642	WQ0010495090	1616 22ND ST	Water/Drainage Ditch	No	0	Well	Grease Blockage	3/2/2025	8:30	3/2/2025	8:31	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62643	WQ0010495002	5026 ENYART ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/2/2025	8:44	3/2/2025	8:45	0	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
62648	WQ0010495077	12913 LILA LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	temporary blockage	3/2/2025	9:03	3/2/2025	9:04	0	Cleaned and Disinfected; Cleared Main Line
02040	WQ0010433077	12313 ELEA EN	Contained On Site, not within	NO	Ü	Service Editoral	ыоскадс	3/2/2023	5.05	3/2/2023	3.04		cleaned and Distinceted, cleared Wall Ellic
			5 ft. of Bayou/Surface										
62659	WQ0010495090	6607 EAGLE PASS ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/2/2025	14:33	3/2/2025	14:34	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62662	WQ0010495090	9909 TEBO ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/3/2025	9:00	3/3/2025	9:01	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62666	WQ0010495090	3718 PICKFAIR ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/3/2025	11:17	3/3/2025	11:18	0	Cleared Service Lateral; Cleaned and Disinfected
							Collection system						
62667	WQ0010495002	5303 PEASE ST	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	0	City Cleanout	temporary blockage	3/3/2025	11:55	3/3/2025	11:56	0	Cleaned and Disinfected
			Contained On Site, not within			,		5/5/2525		3,3,232			
			5 ft. of Bayou/Surface		_			- 1- 1		- 1- 1		_	
62671	WQ0010495016	7330 GLEN MANOR DR	Water/Drainage Ditch	No	0	Private Cleanout	rags/Wipes	3/3/2025	12:47	3/3/2025	12:48	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62673	WQ0010495003	4003 HEATHERBLOOM DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/3/2025	14:02	3/3/2025	14:03	0	Cleaned and Disinfected; Cleared City Clean Out
62674	WQ0010495002	6110 CULLEN BLVD	Storm Sewer (not contained)	Yes	3328	Private Cleanout	Rags/Wipes	3/3/2025	14:05	3/4/2025	17:49	2	Cleared Main Line; Cleaned and Disinfected
62676	WQ0010495037	5600 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	3/3/2025	14:46	3/3/2025	14:47	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62684	WQ0010495090	4433 AIRLINE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/4/2025	8:45	3/4/2025	8:46	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62696	WO0010405000	2252 VAUCUT CT	5 ft. of Bayou/Surface	No		City Close	Collection system	2/4/2025	0.24	2/4/2025	0.35	0	Cleared City Clean Outs Cleaned and Disinfers and
62686	WQ0010495090	2353 KNIGHT ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	3/4/2025	9:24	3/4/2025	9:25	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62700	WQ0010495002	6005 ALLENDALE RD	Water/Drainage Ditch	No	112	Private Cleanout	Grease Blockage	3/4/2025	12:00	3/4/2025	13:52	1	Cleared Main Line; Cleaned and Disinfected

				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
62701	WQ0010495111	10099 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	1215	Manhole	Rags/Wipes	3/4/2025	13:45	3/4/2025	20:30	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62709	WQ0010495090	4718 SALINA ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/4/2025	15:02	3/4/2025	15:03	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62710	WQ0010495002	6734 STEARNS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/4/2025	15:36	3/4/2025	15:37	0	Cleaned and Disinfected
			Contained On Site not within										
			Contained On Site, not within 5 ft. of Bayou/Surface										
62711	WQ0010495111	11307 CARVEL LN	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/4/2025	15:19	3/4/2025	15:20	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62712	WQ0010495090	1519 NOBLE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	2654	City Cleanout	Grease Blockage	3/4/2025	16:02	3/5/2025	14:09	2	Cleared City Clean Out; Cleaned and Disinfected
02712	110010133030	1313 NOBLE 31			2031	City cicanout	or case brockage	37172023	10.02	5/5/2025	11.05		cleared any clean out, cleaned and bisimeteed
		4822 MARTIN LUTHER KING	Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62716	WQ0010495002	BLVD	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/4/2025	16:55	3/4/2025	16:56	0	Cleaned and Disinfected
			Contained On Site, not within										
50740		1111 PORTWALL ST	5 ft. of Bayou/Surface					0 /5 /0005	8:38	2 /5 /2225			
62718	WQ0010495090		Water/Drainage Ditch Bayou/surface water/drainage	No	2984	Private Cleanout	Grease Blockage	3/5/2025		3/6/2025	9:30	2	Cleaned and Disinfected
62719	WQ0010495002	2407 LIVE OAK ST	ditch	Yes	0	City Cleanout	Grease Blockage	3/5/2025	9:07	3/5/2025	9:08	0	Cleaned and Disinfected; Cleared Main Line; Cleared City Clean Out
							Collection system						
62721	WQ0010495003	2502 NORTH BLVD	Storm Sewer (not contained)	Yes	0	City Cleanout	structural blockage	3/5/2025	9:41	3/5/2025	9:42	0	Cleaned and Disinfected
								2/2/222		5/5/2525			
		5006 MARTIN LUTHER KING	Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62727	WQ0010495002	BLVD	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/5/2025	13:00	3/5/2025	13:01	0	Set Bypass Pump; Cleaned and Disinfected
62732	WQ0010495003	2421 TANGLEY ST	Storm Sewer (not contained)	Yes	5932	Service Lateral	Rags/Wipes	3/5/2025	14:56	3/6/2025	15:39	4	Cleaned and Disinfected; Cleared City Clean Out
62733	WQ0010495037	5600 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	0	Private Cleanout	Rags ///ines	3/5/2025	15:20	3/5/2025	15:21	0	Cleaned and Disinfected; Set Bypass Pump
02733	11 00010 133037	SOOD DEED WILL DEVD				Tivate eleanout	ridgs/ Tripes	3/3/2023	13.20	5/5/2025	10.21		ciculted and bisimiceted, see bypass i unip
			Contained On Site, not within 5 ft. of Bayou/Surface										
62735	WQ0010495090	441 LITTLE YORK RD	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	3/5/2025	17:10	3/5/2025	17:11	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
50705		70.5 40711.67	5 ft. of Bayou/Surface					2/5/2025	0.45	2 /5 /2225	0.45		
62736	WQ0010495090	736 19TH ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/6/2025	8:45	3/6/2025	8:46	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62737	WQ0010495090	1832 TURNER DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/6/2025	9:50	3/6/2025	9:51	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
62738	WQ0010495090	2419 FREEMAN ST	Water/Drainage Ditch Bayou/surface water/drainage	No	0	Private Cleanout	structural failure	3/6/2025	9:52	3/6/2025	9:53	0	Cleaned and Disinfected
62742	WQ0010495090	3801 KEELAND ST	ditch	Yes	216	Manhole	Grease Blockage	3/6/2025	12:06	3/6/2025	13:00	4	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62744	WQ0010495090	2912 YORKWOOD ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Classout	Collection system structural failure	3/6/2025	12:59	3/6/2025	13:00	0	Cleared Service Lateral
02/44	***************************************	2312 IORKWOOD 31		INU	U	riivate CleailOUt	scructurar ranure	3/0/2025	12:59	3/0/2025	15.00	U	Cleared Scivice Editeral
			Contained On Site, not within 5 ft. of Bayou/Surface										
62745	WQ0010495152	643 BARRINGER LN	Water/Drainage Ditch	No	580	Manhole	Grease Blockage	3/6/2025	12:10	3/6/2025	17:00	2	Cleared Main Line; Cleaned and Disinfected
62750	WQ0010495090	1809 SAM WILSON ST	Storm Sewer (not contained)	Yes	1134.25	Private Cleanout	Grease Blockage	3/7/2025	7:56	3/10/2025	11:33	0	Cleaned and Disinfected; Cleared Main Line
								.,.,====	30	., .,		-	
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62756	WQ0010495076	7843 ANTOINE DR	Water/Drainage Ditch	No	6064	City Cleanout	structural failure	3/7/2025	9:58	3/9/2025	12:30	2	Cleared City Clean Out; 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 Flow (GPM)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
62759	WQ0010495116	2819 CREST PARK DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/7/2025	10:55	3/7/2025	10:56	0	Cleaned and Disinfected; Cleared City Clean Out
62760	WQ0010495090	5709 LYONS AVE	Storm Sewer (not contained)	Yes	104	Manhole	Grease Blockage	3/7/2025	12:03	3/7/2025	15:30	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62763	WQ0010495016	7935 FLINTRIDGE DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/7/2025	14:52	3/7/2025	14:53	0	Cleared Main Line; Cleaned and Disinfected
62764	WQ0010495090	3901 BENNINGTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/7/2025	14:39	3/7/2025	14:40	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface		_			- 1- 1		- 1- 1		_	
62766	WQ0010495090	72 BURBANK ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/8/2025	9:09	3/8/2025	9:10	0	Cleaned and Disinfected; Cleared Service Lateral
62769	WQ0010495003	1821 F MAIN ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Grease Blockage	3/8/2025	12:09	3/8/2025	12:10	0	Cleared City Clean Out; Cleaned and Disinfected
62771	WQ0010495076	14900 HEMPSTEAD RD	Bayou/surface water/drainage ditch	Yes	7420	Manhole	Collection system structural failure	3/8/2025	13:31	3/13/2025	17:11	1	Contain All or Portion of Spill; Cleaned and Disinfected
60770	W0004040F070	10007 CFDAD DDC	Contained On Site, not within 5 ft. of Bayou/Surface	N-	0	Deliverte Classes	Daniel Million	2/0/2025	42.20	2/0/2025	42-24	۰	Channel and Nickforthal
62772	WQ0010495079	10907 CEDAR BRG	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/8/2025	13:30	3/8/2025	13:31	0	Cleaned and Disinfected
62778	WQ0010495003	3307 CRAWFORD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/9/2025	8:52	3/9/2025	8:53	0	Cleared City Clean Out; Cleaned and Disinfected
53700	W00040405000	2004 DUDWOOD CT	Contained On Site, not within 5 ft. of Bayou/Surface	N-		City Classes	Corner Blackers	2/0/2025	10:46	2/0/2025	10.47	۰	Channel and District and Channel Chan Chan
62780	WQ0010495090	3004 DURWOOD ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/9/2025	10:46	3/9/2025	10:47	0	Cleaned and Disinfected; Cleared City Clean Out
62781	WQ0010495002	4343 LOOP FWY	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/9/2025	9:45	3/9/2025	9:46	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62783	WQ0010495090	1238 CROSSTIMBERS ST	Water/Drainage Ditch	No	1020	Manhole	Grease Blockage	3/9/2025	11:26	3/9/2025	14:50	5	Cleared Main Line; Cleaned and Disinfected
62787	WQ0010495002	2212 POLK ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	3/9/2025	15:30	3/9/2025	15:31	0	Cleaned and Disinfected; Cleared City Clean Out
62791	WQ0010495003	400 PACIFIC ST	Storm Sewer (not contained)	Yes	430	Private Cleanout	Collection system structural	3/10/2025	8:54	3/10/2025	16:04	1	Cleaned and Disinfected
02791	WQ0010493003	400 FACIFIC 31		ies	430	riivate cleanout	DIOCKAGE	3/10/2023	8.34	3/10/2023	10.04	-	cleaned and dismected
62792	WQ0010495002	7326 BRACE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/10/2025	8:45	3/10/2025	8:46	0	Cleaned and Disinfected; Cleared Private Line; Cleared City Clean Out
62793	WQ0010495002	7818 CORINTH ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	3/10/2025	9:41	3/10/2025	9:42	0	Cleared City Clean Out; Cleaned and Disinfected
62794	WQ0010495111	7099 GREENWAY CHASE ST	Storm Sewer (not contained)	Yes	720	Manhole	Grease Blockage	3/10/2025	9:35	3/10/2025	13:50	3	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface			Private Sample	Collection system						
62797	WQ0010495002	6110 CULLEN BLVD	Water/Drainage Ditch	No	0	Well	structural failure	3/10/2025	9:59	3/10/2025	10:00	0	Contain All or Portion of Spill
62801	WQ0010495090	3802 COURTNEY ST	Bayou/surface water/drainage ditch	Yes	1424	City Cleanout	Collection system structural failure	3/10/2025	13:07	3/11/2025	12:51	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface					., ., .,		., ,			
62802	WQ0010495090	118 TWICKENHAM TRL	Water/Drainage Ditch Bayou/surface water/drainage	No	0	Private Cleanout	Grease Blockage	3/10/2025	13:53	3/10/2025	13:54	0	Cleared Service Lateral; Cleaned and Disinfected
62803	WQ0010495002	6321 BROOK LEA ST	ditch	Yes	0	City Cleanout	Rags/Wipes	3/10/2025	14:33	3/10/2025	14:34	0	Cleaned and Disinfected; Cleared City Clean Out

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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 Flow (GPM)	Corrective Action
					(24)	,,,,						, , , , , , , , , , , , , , , , , , , ,	
			Contained On Site, not within 5 ft. of Bayou/Surface										
62804	WQ0010495016	6306 MICOLLET ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/10/2025	15:04	3/10/2025	15:05	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
62806	WQ0010495090	3504 CHAPMAN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	1371	Private Cleanout	Rags/Wipes	3/10/2025	15:40	3/11/2025	14:31	1	Cleared Service Lateral; Cleaned and Disinfected
62807	WQ0010495090	4718 SALINA ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Rags/Wipes	3/10/2025	16:20	3/10/2025	16:21	0	Cleared City Clean Out; Cleaned and Disinfected
02007	WQ0010433030	47 10 SALINA 31	uten	103	0	City Cicanout	Rags/ Wipes	3/10/2023	10.20	3/10/2023	10.21	0	cleared city clean out, cleaned and dismiceted
			Bayou/surface water/drainage				Collection system						
62808	WQ0010495090	438 VIRGINIA ST	ditch	Yes	0	City Cleanout	structural failure	3/10/2025	16:02	3/10/2025	16:03	0	Cleaned and Disinfected
62810	WQ0010495090	2602 DEAMS ST	Bayou/surface water/drainage ditch	Yes	1175	City Cleanout	Collection system structural failure	3/10/2025	17:55	3/11/2025	13:30	1	Cleaned and Disinfected
62820	WQ0010495002	8615 WINKLER DR	Bayou/surface water/drainage	V									
62820	WQ0010495002	8615 WINKLER DR	ditch	Yes	0	Manhole	Grease Blockage	3/11/2025	10:17	3/11/2025	10:18	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62824	WQ0010495050	4300 SHAVER ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/11/2025	11:11	3/11/2025	11:12	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62825	WQ0010495003	2018 NICHOLE WOODS DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/11/2025	13:52	3/11/2025	13:53	0	Cleared City Clean Out; Cleaned and Disinfected
02023	WQ0010433003	2010 WICHOLE WOODS DK		140	0	City cicanout	Grease blockage	3/11/2023	15.52	3/11/2023	13.33	0	cleared city clean out, cleaned and pishineteed
62827	WQ0010495050	318 CORONATION DR	Within 5 ft. of Bayou/Surface Water/Drainage Ditch	Yes	460	Manhole	Grease Blockage	3/11/2025	14:13	3/11/2025	15:45	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
62829	WQ0010495090	8519 MAIN ST	Water/Drainage Ditch	No	1276	Manhole	Grease Blockage	3/11/2025	15:01	3/12/2025	12:17	1	Cleaned and Disinfected
			Contained On Site, not within										
62834	WQ0010495002	7635 CAMWOOD ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/11/2025	17:40	3/11/2025	17:41	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62020	WQ0010495110	5111 RIDGESTONE LN	5 ft. of Bayou/Surface		0	Deliverte Classical	D //4//	3/12/2025	0.27	3/12/2025	0.20	0	Classed and Disinfertal Classed City Class Out
62838	WQ0010495110	SIII RIDGESTONE LIN	Water/Drainage Ditch	No	0	Private Cleanout	Rags/wipes	3/12/2025	8:37	3/12/2025	8:38	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62845	WQ0010495010	9710 MARKET ST	Water/Drainage Ditch	No	0	Private Cleanout	, ,	3/12/2025	12:13	3/12/2025	12:14	0	Cleaned and Disinfected
			Contained On Site, not within										
62846	WQ0010495090	72 BURBANK ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system	3/12/2025	12:41	3/12/2025	12:42	0	Cleared Service Lateral; Cleaned and Disinfected
	20010 133030				Ü	dic cicariout	2. 20tarar randit	5,12,2025	12.41	5, 12, 2025	12,72		and a surface an
			Contained On Site, not within 5 ft. of Bayou/Surface										
62847	WQ0010495003	4411 HOLLOWAY DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/12/2025	13:02	3/12/2025	13:03	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62848	WQ0010495002	4930 COSBY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/12/2025	13:00	3/12/2025	13:01	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
62852	WQ0010495090	4117 REID ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/12/2025	14:50	3/12/2025	14:51	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62854	WQ0010495076	5026 ANTOINE DR	Water/Drainage Ditch	No	2482	Manhole	Grease Blockage	3/12/2025	15:28	3/13/2025	12:09	2	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
62050	W00010405003	9247 MINITUPOS IN	5 ft. of Bayou/Surface	No		Consider Lateral	Collection system	2/42/2025	45.25	2/12/2025	45.00	_	Cleaned and Disinfested
62858	WQ0010495002	8217 WINTHROP LN	Water/Drainage Ditch	No	0		structural failure	3/12/2025	15:35		15:36		Cleaned and Disinfected
62859	WQ0010495119	11555 BISSONNET ST	Storm Sewer (not contained)	Yes	3740	Manhole	Grease Blockage	3/12/2025	16:15	3/13/2025	13:15	3	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 Flow (GPM)	Corrective Action
			Contained On Site, not within										
62860	WQ0010495076	7523 GREEN LAWN DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/12/2025	17:31	3/12/2025	17:32	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within		-	,		5, 22, 2323	3.102	2, 22, 2320			
			5 ft. of Bayou/Surface				Collection system	- 1 1		- 1 1		_	
62862	WQ0010495002	1566 LAWSON ST	Water/Drainage Ditch	No	1970	Service Lateral	structural failure	3/12/2025	17:24	3/13/2025	9:49	2	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62863	WQ0010495090	7121 AVENUE K	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/13/2025	9:08	3/13/2025	9:09	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62867	WQ0010495002	2801 PINE GULLY BLVD	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/13/2025	10:04	3/13/2025	10:05	0	Cleaned and Disinfected; Cleared City Clean Out
62870	WQ0010495146	3410 NORTHPARK DR	Storm Sewer (not contained)	Yes	0	Private Sample Well	Grease Blockage	3/13/2025	11:32	3/13/2025	11:33	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
62875	WQ0010495090	606 MILWAUKEE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	structural blockage	3/13/2025	12:51	3/13/2025	12:52	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
62877	WQ0010495090	1934 PECH RD	5 ft. of Bayou/Surface Water/Drainage Ditch	N-	0	Private Cleanout	D/\40	3/13/2025	13:56	3/13/2025	13:57	0	Cleared Service Lateral; Cleaned and Disinfected
62877	WQ0010495090	1934 PECH RD		No	U	Private Cleanout	Rags/ Wipes	3/13/2025	13:56	3/13/2025	13:57	U	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62881	WQ0010495090	6422 ESPERSON ST	Water/Drainage Ditch	No	6915	Manhole	Grease Blockage	3/13/2025	15:38	3/14/2025	14:41	5	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
62885	WQ0010495119	8006 GESSNER RD	Water/Drainage Ditch	No	0	City Cleanout	blockage	3/14/2025	8:43	3/14/2025	8:44	0	Cleared City Clean Out; Cleaned and Disinfected
62887	WQ0010495090	1111 BLALOCK RD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	3/14/2025	9:56	3/14/2025	9:57	0	Cleared Main Line; Cleaned and Disinfected
62891	WQ0010495111	2909 HAYES RD	Storm Sewer (not contained)	Yes	585	Manhole	Grease Blockage	3/14/2025	11:37	3/14/2025	13:47	4	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62893	WQ0010495009	5110 DENORON DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Roots	3/14/2025	13:55	3/14/2025	13:56	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
62896	WQ0010495090	4412 CASTOR ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/14/2025	16:58	3/14/2025	16:59	0	Cleaned and Disinfected; Set Bypass Pump
62896	WQ0010495090	4412 CASTOR 31		NO	U	Private Cleanout	Structural failure	3/14/2023	10.36	3/14/2023	10.59	U	cleaned and distinected, set bypass rump
			Contained On Site, not within 5 ft. of Bayou/Surface										
62900	WQ0010495090	1626 HIDDEN VALLEY DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/15/2025	11:09	3/15/2025	11:10	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
62901	WQ0010495016	8214 BIGWOOD ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/15/2025	12:29	3/15/2025	12:30	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62902	WQ0010495003	14507 POST OAK RD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/15/2025	12:50	3/15/2025	12:51	0	Cleared Main Line; Cleaned and Disinfected
62904	WQ0010495119	11246 WILCREST DR	Storm Sewer (not contained)	Yes	127	Manhole	Grease Blockage	3/15/2025	14:33	3/15/2025	15:20	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
62906	WQ0010495090	1911 BAGBY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/15/2025	14:37	3/15/2025	14:38	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within					, .==					
62907	WQ0010495003	3067 REBA DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Page /Minos	3/16/2025	8:12	3/16/2025	8:13	0	Cleared Service Lateral; Cleaned and Disinfected
02307	WQU010495003	JUU/ REDA DR		INU	U	riivate CleailOut	nags/ wipes	3/10/2025	6:12	3/10/2025	0.13	U	Cleared Service Editeral, Cleaned and Distillected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62909	WQ0010495037	11702 KENSINGTON DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/16/2025	9:12	3/16/2025	9:13	0	Cleared Service Lateral; Cleaned and Disinfected

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date 5	Start Time E	nd Date I	nd Time	Average Flow (GPM)	Corrective Action
62912	WQ0010495090	7413 AIRLINE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/16/2025	9:57	3/16/2025	9:58	0	Cleaned and Disinfected; Set Bypass Pump
62914	WQ0010495016	5615 KNIGHTWOOD ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/16/2025	10:49	3/16/2025	10:50	0	Cleaned and Disinfected
62917	WQ0010495077	12913 LILA LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/16/2025	14:15	3/16/2025	14:16	0	Cleared Main Line; Cleaned and Disinfected
62920	WQ0010495037	8900 CHIMNEY ROCK RD	Storm Sewer (not contained)	Yes	1320	Manhole	Grease Blockage	3/17/2025	9:50	3/17/2025	15:20	4	Cleaned and Disinfected; Cleared Main Line
62928	WQ0010495077	627 FALLOON LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/17/2025	11:16	3/17/2025	11:17	0	Set Bypass Pump; Cleaned and Disinfected
62931	WQ0010495110	16623 QUAIL PARK DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/17/2025	11:55	3/17/2025	11:56	0	Cleared Service Lateral; Cleaned and Disinfected
62932	WQ0010495090	438 VIRGINIA ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	3/17/2025	13:35	3/17/2025	13:36	0	Set Bypass Pump; Cleaned and Disinfected
62936	WQ0010495090	1202 BRINGHURST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	3/17/2025	16:33	3/17/2025	16:34	0	Cleaned and Disinfected; Set Bypass Pump
62940	WQ0010495076	5611 SHERATON OAKS DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2720	Manhole	Grease Blockage	3/17/2025	18:40	3/19/2025	16:00	1	Cleaned and Disinfected; Set Bypass Pump
62941	WQ0010495009	4918 FAIRGREEN LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/18/2025	7:58	3/18/2025	7:59	0	Cleared Main Line; Cleaned and Disinfected
62945	WQ0010495002	7922 GLADSTONE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/18/2025	8:50	3/18/2025	8:51	0	Cleaned and Disinfected
62947	WQ0010495090	3407 KIRK ST	Bayou/surface water/drainage ditch	Yes	66	City Cleanout	Grease Blockage	3/18/2025	9:49	3/18/2025	10:55	1	Cleared City Clean Out; Cleaned and Disinfected
62953	WQ0010495016	9905 PEACHTREE ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	3/18/2025	11:45	3/18/2025	11:46	0	Cleared Service Lateral; Cleaned and Disinfected
62955	WQ0010495149	2661 ROYAL FOREST DR	Storm Sewer (not contained)	Yes	519	Manhole	Grease Blockage	3/18/2025	12:12	3/18/2025	15:05	3	Cleaned and Disinfected; Cleared Main Line
62960	WQ0010495002	8547 BRANDON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/18/2025	12:53	3/18/2025	12:54	0	Cleaned and Disinfected; Cleared City Clean Out
62963	WQ0010495149	2661 ROYAL FOREST DR	Storm Sewer (not contained)	Yes	865	Manhole	Grease Blockage	3/18/2025	12:12	3/18/2025	15:05	5	Cleaned and Disinfected; Cleared Main Line
62964	WQ0010495149	2661 ROYAL FOREST DR	Storm Sewer (not contained)	Yes	865	Manhole	Grease Blockage	3/18/2025	12:12	3/18/2025	15:05	5	Cleared Main Line; Cleaned and Disinfected
62965	WQ0010495037	6611 BISSONNET ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	Grease Blockage	3/18/2025	15:05	3/18/2025	15:06	0	Cleared Private Line; Cleared Main Line; Cleaned and Disinfected
62966	WQ0010495111	2909 HAYES RD	Storm Sewer (not contained)	Yes	2592	Manhole	Grease Blockage	3/18/2025	15:23	3/18/2025	20:47	8	Cleaned and Disinfected; Cleared Main Line
62969	WQ0010495122	5922 BENDER RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/18/2025	15:58	3/18/2025	15:59	0	Cleared City Clean Out; Cleaned and Disinfected
62970	WQ0010495002	3001 HOLMAN ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/18/2025	16:20	3/18/2025	16:21	0	Cleared Service Lateral; 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 15	11 523 #	Address	TIOW ESCACION	or the os	(Gallons)	Structure Type	Excursion cause	Start Date	Start Time	Elia Date	End Time	now (Grivi)	COTTECTIVE ACTION
							Collection system						
62971	WQ0010495002	7101 KASSARINE PASS	Storm Sewer (not contained)	Yes	3189	Private Cleanout	structural failure	3/19/2025	10:45	3/21/2025	15:54	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within				Callantina austria						
62975	WQ0010495002	6835 ROXBURY RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/19/2025	9:58	3/19/2025	9:59	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within										
62976	WQ0010495002	712 OAKHURST ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/19/2025	10:13	3/19/2025	10:14	0	Cleared City Clean Out; Cleaned and Disinfected
62977	WQ0010495003	1660 HAWTHORNE ST	Storm Sewer (not contained)	Yes	524	Private Cleanout	Grease Blockage	3/19/2025			18:57	11	Cleared Main Line; Cleaned and Disinfected
62979	WQ0010495002	4150 WYNONA ST	Storm Sewer (not contained)	Yes	0	Manhole	Rags/Wipes	3/19/2025	11:01	3/19/2025	11:02	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
62980	WQ0010495090	815 24TH ST	Water/Drainage Ditch	No	2866	Private Cleanout	Grease Blockage	3/19/2025	11:07	3/20/2025	11:00	2	Cleared Main Line; Cleaned and Disinfected
62984	WQ0010495002	5001 MARTIN LUTHER KING BLVD	Storm Sewer (not contained)	Yes	269	Manhole	Collection system structural failure	3/19/2025	13:46	3/19/2025	18:15	1	Set Bypass Pump; Cleaned and Disinfected
			Bayou/surface water/drainage										
62986	WQ0010495090	3014 TOLIVER ST	ditch	Yes	0	City Cleanout	Rags/Wipes	3/19/2025	14:50	3/19/2025	14:51	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
62988	WQ0010495109	757 ELDRIDGE PKWY	Water/Drainage Ditch	No	296	Manhole	Rags/Wipes	3/20/2025	9:03	3/20/2025	13:59	1	Cleaned and Disinfected; Cleared Main Line
62991	WQ0010495119	11658 KARLWOOD LN	Storm Sewer (not contained)	Yes	665	Manhole	Rags/Wipes	3/20/2025	9:51	3/20/2025	12:20	4	Cleared Main Line; Cleaned and Disinfected
62993	WQ0010495090	2927 BAER ST	Storm Sewer - contained on site	No	1349	City Cleanout	Grease Blockage	3/20/2025	11:00	3/21/2025	9:29	1	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
50004			5 ft. of Bayou/Surface				D 045	2 /22 /2225	40.04	2 /22 /2225	40.00		
62994	WQ0010495030	11201 OLYMPIA DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/20/2025	10:31	3/20/2025	10:32	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
62999	WQ0010495002	4919 PLUM DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/20/2025	15:35	3/20/2025	15:36	0	Cleaned and Disinfected
			Contained On Site, not within										
63001	WQ0010495002	4727 EPPES ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/21/2025	9:07	3/21/2025	9:08	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
C200F	W00040405033	742C ADACHE CT	5 ft. of Bayou/Surface	No		Deliverte Classical	Danie Malliana	2/24/2025	11.00	2/24/2025	44.40	0	Classed and Disinference Classed Coming Laborat
63005	WQ0010495023	7126 APACHE ST	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/21/2025	11:09	3/21/2025	11:10	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
63007	WQ0010495016	7900 DARLINGTON DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/21/2025	12:42	3/21/2025	12:43	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
63008	WQ0010495075	11010 SAGEMEADOW LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/21/2025	13:45	3/21/2025	13:46	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within									-	
52011	W000404050==	10001 FACT FARY	5 ft. of Bayou/Surface	N.	4457	Marchala	Consess Disselve	2/24/2025	46.55	2/22/2025	44.22		Classed Major Uses Classed and Disinfested
63011	WQ0010495077	10801 EAST FWY	Water/Drainage Ditch	No	1157	Manhole	Grease Blockage	3/21/2025	16:15	3/22/2025	11:32	11	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
63012	WQ0010495002	4919 PLUM DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/22/2025	7:35	3/22/2025	7:36	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
63015	WQ0010495003	4215 MCDUFFIE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/22/2025	8:15	3/22/2025	8:16	0	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		Corrective Action
			Contained On Site, not within										
63018	WQ0010495002	7710 ADRIAN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/22/2025	14:49	3/22/2025	14:50	0	Cleared Main Line; Cleaned and Disinfected
63022	WQ0010495119	10134 DUCHAMP DR	Storm Sewer (not contained)	Yes	110	Private Cleanout	Grease Blockage	3/23/2025	9:06	3/23/2025	10:01	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
63023	WQ0010495090	402 ENGLISH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	1446	Private Cleanout	Rags/Wipes	3/23/2025	10:44	3/24/2025	10:50	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
63031	WQ0010495002	6008 DEL RIO ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/24/2025	10:30	3/24/2025	10:31	0	Cleaned and Disinfected; Cleared Main Line
63032	WQ0010495002	8234 HICKOK LN	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	3/24/2025	11:15	3/24/2025	11:16	0	Cleaned and Disinfected
63033	WQ0010495100	802 SEMINAR DR	Storm Sewer (not contained)	Yes	1728	Manhole	Grease Blockage	3/24/2025	12:21	3/24/2025	15:57	8	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
63034	WQ0010495109	11850 CASTLE RIDGE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/24/2025	11:35	3/24/2025	11:36	0	Cleared Main Line; Cleaned and Disinfected
63038	WQ0010495100	1000 GREENS RD	Storm Sewer (not contained)	Yes	492	Manhole	Grease Blockage	3/24/2025	12:37	3/24/2025	15:21	3	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within					5,2 1, 2020		-, - ,			
63039	WQ0010495016	10510 BUCKNELL RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Page ///inos	3/24/2025	13:22	3/24/2025	13:23	0	Cleared Service Lateral; Cleaned and Disinfected
63041	WQ0010495010	1111 PORTWALL ST	Storm Sewer (not contained)	Yes	3582	Private Cleanout		3/24/2025	14:36	3/25/2025	10:30	3	Cleared Main Line: Cleaned and Disinfected
03041	WQ0010433030	IIIITOMWAECSI	Contained On Site, not within	163	3302	Trivate cicanout	отсазе вюскаде	3/24/2023	14.50	3/23/2023	10.50		cheared within time, cheared and distincted
63043	WQ0010495110	5111 RIDGESTONE LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/24/2025	16:00	3/24/2025	16:01	0	Cleaned and Disinfected; Cleared City Clean Out
03043	WQ0010495110	STIT RIDGESTONE LIN		NO	0	City Cleanout		3/24/2023	16.00	3/24/2023	10.01		cleaned and distinected, cleared city clean out
500.44			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural	2/24/2025	45.40	2 /2 4 /2 2 2 5	46.00		
63044	WQ0010495002	2721 NAPOLEON ST	Water/Drainage Ditch	No	0	Private Cleanout		3/24/2025	16:19	3/24/2025	16:20	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
63045	WQ0010495077	12901 EMPORIA ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	3/24/2025	16:13	3/24/2025	16:14	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63049	WQ0010495090	1515 CLEBURNE ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/25/2025	8:59	3/25/2025	9:00	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63051	WQ0010495076	12238 HEMPSTEAD RD	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/25/2025	10:09	3/25/2025	10:10	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
63052	WQ0010495003	1620 ALABAMA ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/25/2025	10:09	3/25/2025	10:10	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63053	WQ0010495090	6623 AVENUE C	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/25/2025	10:54	3/25/2025	10:55	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63056	WQ0010495030	342 FAWNLAKE DR	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/25/2025	12:17	3/25/2025	12:18	0	Cleaned and Disinfected; Cleared Main Line
63058	WQ0010495090	113 79TH ST	Storm Sewer (not contained)	Yes	638	City Cleanout	Rags/Wipes	3/25/2025	12:08	3/25/2025	17:27	2	Cleared City Clean Out; Cleaned and Disinfected
63064	WQ0010495003	7839 PORTAL DR	Storm Sewer (not contained)	Yes	2466	Manhole	Grease Blockage	3/25/2025	15:27	3/26/2025	12:00	2	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
63065	WQ0010495037	6060 RICHMOND AVE	Water/Drainage Ditch	No	0	Private Cleanout		3/26/2025	10:30	3/26/2025	10:31	0	Cleared Main Line; Cleaned and Disinfected

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	HOUSTON
	PUBLIC WORKS

				Daniel Materia	Est Malaura							•	
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
63066	WQ0010495016	7535 SPRINGDALE ST	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	3/25/2025	16:39	3/25/2025	16:40	0	Cleaned and Disinfected
			Contained On Site, not within										
63070	WQ0010495002	7326 BRACE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/26/2025	10:06	3/26/2025	10:07	0	Cleared Service Lateral; Cleaned and Disinfected
03070	WQ0010433002	7320 BIANCE 31	Contained On Site, not within	NO		city cicanout	Grease blockage	3/20/2023	10.00	3/20/2023	10.07		Cleared Service Eateral, Cleared and Dismeeted
			5 ft. of Bayou/Surface										
63077	WQ0010495037	7630 BELLERIVE DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/27/2025	10:30	3/27/2025	10:31	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63079	WQ0010495090	3514 LOVE ST	Water/Drainage Ditch	No	1166	City Cleanout	Rags/Wipes	3/26/2025	15:13	3/27/2025	10:39	1	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
63080	WQ0010495037	8735 RYLANDER CIR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	3/26/2025	15:04	3/26/2025	15:05	0	Cleaned and Disinfected; Cleared City Clean Out
							Pump/Lift station						
63081	WQ0010495037	6400 BELLFORT AVE	Storm Sewer (not contained)	Yes	10000	Manhole	instrumentation failure	3/26/2025	15:33	3/26/2025	22:21	25	Cleaned and Disinfected; Set Bypass Pump
63084	WQ0010495037	8400 WESTGLEN DR	Storm Sewer (not contained)	Yes	7390	Manhole	Grease Blockage	3/26/2025	17:39	3/27/2025	18:17	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
63085	WQ0010495002	6201 GULF FWY	5 ft. of Bayou/Surface Water/Drainage Ditch	No	332	Manhole	Rags/Wipes	3/27/2025	8:30	3/27/2025	14:02	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within					-,-,,					
63092	WQ0010495030	12103 BROKEN BOUGH DR	5 ft. of Bayou/Surface	No	0	Private Cleanout	Corres Diseises	3/27/2025	11:47	3/27/2025	11:48	0	Cleared Service Lateral; Cleaned and Disinfected; Cleared Main Line
63092	WQ0010495030	12103 BROKEN BOUGH DR	Water/Drainage Ditch	NO	U	Private Cleanout	Grease вюскаде	3/2//2025	11:47	3/2//2025	11:48	U	Cleared Service Lateral; Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
63094	WQ0010495090	4433 AIRLINE DR	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/27/2025	12:50	3/27/2025	12:51	0	Cleaned and Disinfected; Cleared City Clean Out
			Bayou/surface water/drainage				Collection system						
63098	WQ0010495016	8506 SUNDERLAND RD	ditch	Yes	0	City Cleanout	structural failure	3/27/2025	16:28	3/27/2025	16:29	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63101	WQ0010495003	2834 JUNCTION DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/28/2025	12:20	3/28/2025	12:21	0	Cleared Private Line; Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
63104	WQ0010495076	5512 ROSSLYN RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	3/28/2025	10:30	3/28/2025	10:31	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
63109	WQ0010495090	200 CARL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	3/28/2025	13:42	3/28/2025	13:43	0	Cleaned and Disinfected
			Contained On Site, not within										
62444	W0004040E022	CZ45 HOMESTEAD DD	5 ft. of Bayou/Surface	No	0	City Classes	Corres Diseises	2 /20 /2025	0.44	2/20/2025	0:42	0	Classed and Disinfested Classed City Class Out
63111	WQ0010495023	6715 HOMESTEAD RD	Water/Drainage Ditch	NO	U	City Cleanout	Grease Blockage	3/29/2025	8:11	3/29/2025	8:12	U	Cleaned and Disinfected; Cleared City Clean Out
			Bayou/surface water/drainage				Collection system						
63112	WQ0010495090	8516 LANEWOOD DR	ditch	Yes	0	Service Lateral	structural failure	3/29/2025	9:14	3/29/2025	9:15	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63113	WQ0010495037	4755 WESTHEIMER RD	Water/Drainage Ditch	No	222	City Cleanout	Rags/Wipes	3/29/2025	12:48	3/29/2025	15:00	2	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63114	WQ0010495016	5608 WILEY RD	Water/Drainage Ditch	No	1091	City Cleanout	Grease Blockage	3/29/2025	13:54	3/30/2025	8:05	1	Cleaned and Disinfected; Cleared City Clean Out
63118	WQ0010495030	2600 WESTERLAND	Storm Sewer (not contained)	Yes	333	Manhole	Grease Blockage	3/30/2025	8:03	3/30/2025	13:36	1	Cleared Main Line; Cleaned and Disinfected



				Reached Waters	Est. Volume							Average	
SSO ID	TPDES #	Address	Flow Location	of the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Flow (GPM)	Corrective Action
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
63119	WQ0010495090	736 19TH ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/30/2025	9:00	3/30/2025	9:01	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63120	WQ0010495003	2514 TIMES BLVD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	3/30/2025	9:52	3/30/2025	9:53	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system temporary						
63124	WQ0010495090	5017 DENMARK ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	3/30/2025	15:36	3/30/2025	15:37	0	Cleaned and Disinfected: Cleared Service Lateral
										•			·
			Contained On Site, not within 5 ft. of Bayou/Surface										
63125	WQ0010495090	2218 NINA LEE LN	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/31/2025	8:48	3/31/2025	8:49	0	Cleared Main Line; Cleaned and Disinfected
63128	WQ0010495090	1815 STUDEWOOD ST	Storm Sewer (not contained)	Yes	359	Manhole	Grease Blockage	3/31/2025	8:46	3/31/2025	14:45	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
63129	WQ0010495037	5510 ASPEN ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/31/2025	9:45	3/31/2025	9:46	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
63130	WQ0010495002	4509 BALKIN ST	Water/Drainage Ditch	No	240	Private Cleanout	structural failure	3/31/2025	10:15	3/31/2025	14:15	1	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
63133	WQ0010495016	9106 HEATHERSIDE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/31/2025	10:39	3/31/2025	10:40	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On City and within										
			Contained On Site, not within 5 ft. of Bayou/Surface										
63134	WQ0010495002	4151 WYNONA ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	3/31/2025	10:39	3/31/2025	10:40	0	Cleared Main Line; Cleaned and Disinfected
50400		2000 1111/50 00			440			2/24/2225	40.40	2/24/2025	45.05	_	
63139	WQ0010495111	2828 HAYES RD	Storm Sewer (not contained)	Yes	113	Manhole	Grease Blockage	3/31/2025	13:42	3/31/2025	15:35	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
63140	WQ0010495016	8029 CAROLWOOD DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	3/31/2025	14:46	3/31/2025	14:47	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
63142	WQ0010495090	749 YORKSHIRE ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	3/31/2025	14:55	3/31/2025	14:56	0	Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
63145	WQ0010495116	3303 SHADOWFERN DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	3/31/2025	16:58	3/31/2025	16:59	0	Cleared Service Lateral; Cleaned and Disinfected

Total Number of SSOs:	196
Number of Fish Kills Caused	
by SSOs:	0
Number of Notifications to	
the Public:	0
TWC § 7.251 Report	
Attached:	No

