



June 20, 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 – May 2025

Dear Mr. Smalley:

The City of Houston's monthly SSO summary report for May 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. May 2025 Monthly SSO Report; SSO Map for May 2025

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

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

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

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

Kristen Schlemmer, BCWK (kristen@bayoucitywaterkeeper.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	End Time	Average	Corrective Action
33010	IPDES#	Address		or the OS	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	end Date	ena rime	FIOW (GPIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
63504	WQ0010495090	6406 PINESHADE LN	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	5/1/2025	11:30	5/1/2025	11:31	0	Cleaned and Disinfected
63505	WQ0010495003	2000 HOLLY HALL ST	Storm Sewer (not contained)	Yes	936	Manhole	Grease Blockage	5/1/2025	8:24	5/1/2025	10:48	6	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
63513	WQ0010495090	5642 PATRICK ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	temporary blockage	5/1/2025	13:41	5/1/2025	13:42	0	Cleaned and Disinfected
03313	WQ0010493090	JOHZ PATRICK 31		NO	0	City Cleanout	Diockage	3/1/2023	13.41	3/1/2023	13.42	0	cleaned and disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface			Private Sample							
63514	WQ0010495076	6440 43RD ST	Water/Drainage Ditch	No	0	Well	Grease Blockage	5/1/2025	14:28	5/1/2025	14:29	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
63516	WQ0010495090	3214 OMEGA ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	5/2/2025	8:41	5/2/2025	8:42	0	Cleaned and Disinfected
			Contained On Site, not within										
50547		4000 511110701107	5 ft. of Bayou/Surface					5 /0 /0005	0.54	5 /2 /2025	0.50		
63517	WQ0010495090	1093 ELLINGTON ST	Water/Drainage Ditch Bayou/surface	No	0	Private Cleanout	Grease Blockage	5/2/2025	8:51	5/2/2025	8:52	0	Cleared Main Line; Cleaned and Disinfected
63520	WQ0010495037	6122 FAIRDALE LN	water/drainage ditch	Yes	1035	City Cleanout	Grease Blockage	5/2/2025	17:18	5/2/2025	20:45	5	Cleaned and Disinfected; Cleared Main Line
63521	WQ0010495037	9215 FORDSHIRE DR	Storm Sewer (not contained)	Yes	1380	City Cleanout	Rags/Wipes	5/2/2025	16:59	5/2/2025	21:35	5	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
63525	WQ0010495090	7413 NAVIGATION BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/3/2025	11:00	5/3/2025	11:01	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
63529	WQ0010495002	2724 BROADWAY ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	5/3/2025	14:55	5/3/2025	14:56	0	Cleared Main Line; Cleaned and Disinfected
63530	WQ0010495003	1701 COMMONWEALTH ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	5/4/2025	8:29	5/4/2025	8:30	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
63531	WQ0010495016	7214 LAURA KOPPE RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/4/2025	9:30	5/4/2025	9:31	0	Cleared City Clean Out; Cleaned and Disinfected
63535	WQ0010495146	2411 FRIARWOOD TRL	Storm Sewer (not contained)	Yes	286	Private Cleanout	Grease Blockage	5/5/2025	10:47	5/5/2025	13:10	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
			5 ft. of Bayou/Surface				structural						
63537	WQ0010495002	6514 WESTOVER ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	5/5/2025	12:18	5/5/2025	12:19	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63538	WQ0010495077	12661 YANCY DR	Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	5/5/2025	12:58	5/5/2025	12:59	0	Cleared Main Line; Cleaned and Disinfected
63544	WQ0010495112	2720 HUFFMAN EASTGATE RD	Bayou/surface water/drainage ditch	Yes	0	Manhole	Collection system structural failure	5/3/2025	18:21	5/3/2025	18:22	0	Set Bypass Pump
		The state of the s	Contained On Site, not within		_		Collection system	2,2,2023		2,2,2323		-	
			5 ft. of Bayou/Surface				temporary						
63545	WQ0010495090	242 TALLANT ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	5/5/2025	16:01	5/5/2025	16:02	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63552	WQ0010495003	2715 ALMEDA PLAZA DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/6/2025	8:32	5/6/2025	8:33	0	Cleared City Clean Out; Cleaned and Disinfected
63554	WQ0010495119	11555 BISSONNET ST	Storm Sewer (not contained)	Yes	1410	Manhole	Grease Blockage	5/6/2025	9:48	5/6/2025	12:09	10	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
50550		2040 140000	5 ft. of Bayou/Surface		_	an at				e (- '		_	
63558	WQ0010495090	2812 MORRISON ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/6/2025	15:33		15:34		Cleared City Clean Out; Cleaned and Disinfected
63562	WQ0010495037	6122 FAIRDALE LN	Storm Sewer (not contained)	Yes	195	City Cleanout	Grease Blockage	5/6/2025	16:00	5/6/2025	19:15	1	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
550 15		7 dai ess		or the os	(Gallotis)	Structure Type		Start Date	Start Time	zna zate	ena mile	1.011 (81 11.)	
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
63563	WQ0010495090	2434 QUENBY ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	5/6/2025	16:07	5/6/2025	16:08	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63565	WQ0010495116	12602 ASHCLIFT DR	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	5/6/2025	17:46	5/6/2025	17:47	0	Cleared Main Line; Cleaned and Disinfected
63566	WQ0010495090	8515 HAMMERLY BLVD	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	5/7/2025	9:47	5/7/2025	9:48	0	Cleaned and Disinfected; Cleared Main Line
		2225 1 152 252 25		.,			Collection system	5 /7 /2025	44.00	5 /7 /000F			
63567	WQ0010495003	3306 MERCER ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	structural failure	5/7/2025	14:30	5/7/2025	14:31	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63569	WQ0010495002	2212 POLK ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/7/2025	15:37	5/7/2025	15:38	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
63575	WQ0010495002	5755 BELDART ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/8/2025	7:50	5/8/2025	7:51	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
50570		740 04444 1967 67	5 ft. of Bayou/Surface			e: et .	temporary	5 (0 (0005		E (0 (000E			
63579	WQ0010495002	712 OAKHURST ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	5/8/2025	9:30	5/8/2025	9:31	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63582	WQ0010495077	515 RAINY MEADOW LN	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/8/2025	11:00	5/8/2025	11:01	0	Cleaned and Disinfected; Cleared City Clean Out
63584	WQ0010495002	7373 ARDMORE ST	Storm Sewer (not contained)	Yes	1908.5	Service Lateral	Grease Blockage	5/8/2025	9:29	5/8/2025	17:05	4	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
63585	WQ0010495016	9109 MADERA RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	5/8/2025	12:31	5/8/2025	12:32	0	Cleaned and Disinfected
					-			5/5/2525		5/5/2525			
			Contained On Site, not within 5 ft. of Bayou/Surface										
63591	WQ0010495016	5430 WESTBROOK RD	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/8/2025	16:30	5/8/2025	16:31	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
63593	WQ0010495076	6102 ROLLINS ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	5/9/2025	7:59	5/9/2025	8:00	0	Cleaned and Disinfected
			Contained On Site, not within										
63596	WQ0010495079	10210 FONVILLE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	5/9/2025	9:50	5/9/2025	9:51	0	Cleaned and Disinfected; Set Bypass Pump
03330	11 (0010133073	TOTAL ON VICE BY	Contained On Site, not within			Service Editor	Structural landre	3/3/2023	3.30	3/3/2023	3.51	- U	creamed and distincted, set dypass i amp
			5 ft. of Bayou/Surface										
63597	WQ0010495149	1706 LAKESHORE DR	Water/Drainage Ditch	No	1453	Manhole	Grease Blockage	5/9/2025	10:47	5/10/2025	11:00	1	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
63598	WQ0010495076	8911 MONTGOMERY RD	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	5/9/2025	11:11	5/9/2025	11:12	0	Cleaned and Disinfected
			Contained On Site, not within										
63602	WQ0010495002	6046 LISA LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/9/2025	15:57	5/9/2025	15:58	0	Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within			,		5,5,2025		5,5,2525	20.50	-	
			5 ft. of Bayou/Surface				Collection system structural						
63603	WQ0010495002	2323 PROSPECT ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	5/9/2025	16:57	5/9/2025	16:58	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
63604	WQ0010495037	4754 KINGLET ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	5/9/2025	17:42	5/9/2025	17:43	0	Cleaned and Disinfected
			Contained On Site, not within										
63605	WQ0010495030	2603 FONTANA DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	233	Manhole	Grease Blockage	5/10/2025	8:05	5/10/2025	11:58	1	Cleared Main Line; Cleaned and Disinfected
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SSO ID	TPDES #	Address		Reached Waters of the US	Est. Volume (Gallons)					ind Date	End Time	Average Flow (GPM)	
220 ID	IPDES #	Address	Flow Location	or the US	(Gallons)	Structure Type	Excursion Cause	Start Date	Start Time E	ind Date	Ena IIme	Flow (GPIVI)	Corrective Action
63609	WQ0010495090	2930 SOLO ST	Storm Sewer (not contained)	Yes	91	Manhole	Grease Blockage	5/10/2025	11:56	5/10/2025	14:58	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
63610	WQ0010495090	5615 LANDOR ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	5/10/2025	16:44	5/10/2025	16:45	0	Set Bypass Pump; Cleaned and Disinfected
03010	**Q0010435050	JOIS EANDON'S		140		Trivate cicanout	Structurar randre	3/10/2023	10.44	3/10/2023	10.43		See bypass 1 ump, cleaned and bisimeeted
			Contained On Site, not within 5 ft. of Bayou/Surface										
63616	WQ0010495076	2806 VEGA ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/11/2025	10:46	5/11/2025	10:47	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
63617	WQ0010495003	4102 JORNS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Drivete Cleanaut	Grease Blockage	5/11/2025	15:11	5/11/2025	15:12	0	Cleared Main Line; Cleaned and Disinfected
03017	WQ0010493003	4102 JORNS 31		NO	U	Private Cleanout	отеазе воскаде	3/11/2023	15.11	3/11/2023	15.12	0	Cleared Wall Line, Cleaned and Districted
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
63618	WQ0010495090	2619 DEAMS ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	5/11/2025	15:27	5/11/2025	15:28	0	Cleared Service Lateral; Cleaned and Disinfected
63621	WQ0010495003	3660 RICHMOND AVE	Storm Sewer (not contained)	Yes	814.5	Manhole	Grease Blockage	5/12/2025	7:59	5/12/2025	11:00	4	Cleared Main Line; Cleaned and Disinfected
										-, , -			,
			Contained On Site, not within 5 ft. of Bayou/Surface										
63623	WQ0010495076	1120 PAUL QUINN ST	Water/Drainage Ditch	No	444	City Cleanout	Grease Blockage	5/12/2025	8:20	5/12/2025	15:44	1	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
63629	WQ0010495075	11306 SAGEDOWNE LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	temporary blockage	5/12/2025	13:10	5/12/2025	13:11	0	Cleaned and Disinfected
03023	WQ0010433073	11300 SAGEBOWNE EN		110		SCI VICE EBICIOI	biockage	3/12/2023	13.10	3/12/2023	15.11	0	cleaned and Districted
			Contained On Site, not within 5 ft. of Bayou/Surface										
63634	WQ0010495023	8037 FILLTOP ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	5/12/2025	15:30	5/12/2025	15:31	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
63635	WQ0010495076	7019 PHILLIPS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Drivete Cleanaut	Collection system structural failure	5/12/2025	16:03	5/12/2025	16:04	0	Cleared Service Lateral
03033	WQ0010493076	7019 PHILLIPS 31		NO	U	Private Cleanout	structural failure	3/12/2023	16.03	3/12/2023	10.04	U	Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface										
63636	WQ0010495002	8424 BROCKTON ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/12/2025	16:12	5/12/2025	16:13	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
63647	WQ0010495090	1111 PORTWALL ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Deliverte Classical	Coordan Blankson	5/13/2025	10:35	5/13/2025	10:36	0	Cleaned and Disinfected; Cleared Main Line
63647	WQ0010495090	IIII PORTWALL ST		NO	U	Private Cleanout	Grease Blockage	5/13/2025	10:35	5/13/2025	10:36	U	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface										
63649	WQ0010495037	5854 SAN FELIPE ST	Water/Drainage Ditch	No	1053	Manhole	Grease Blockage	5/13/2025	11:07	5/13/2025	16:58	3	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
63652	WQ0010495111	4618 BELLE PARK DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	temporary	5/13/2025	10:18	5/13/2025	10:19	0	Cleared Main Line; Cleaned and Disinfected
63652	WQ0010495111	4618 BELLE PARK DR		NO	U	Private Cleanout	DIOCKage	5/13/2025	10:18	5/13/2025	10:19	U	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63653	WQ0010495111	12939 KNOTTY GLEN LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/13/2025	11:58	5/13/2025	11:59	0	Cleared City Clean Out; Cleaned and Disinfected
			Within 5 ft. of Bayou/Surface										
63654	WQ0010495016	8134 LAURA KOPPE RD	Water/Drainage Ditch	Yes	0	City Cleanout	Rags/Wipes	5/13/2025	12:24	5/13/2025	12:25	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
63658	WQ0010495090	1114 STUDE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	5/13/2025	14:15	5/13/2025	14:16	0	Cleared City Clean Out; Set Bypass Pump
63661	WQ0010495090	2401 MILWAUKEE ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	5/13/2025	15:59	5/13/2025	16:00	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63667	WQ0010495002	7617 MAGNOLIA ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/14/2025	8:54	5/14/2025	8:55	0	Cleaned and Disinfected; Cleared City Clean Out
63674	WQ0010495111	11602 BELLAIRE BLVD	Storm Sewer (not contained)	Yes	0	Private Sample Well	Grease Blockage	5/14/2025	20:25	5/14/2025	20:26	0	Cleaned and Disinfected; Cleared Main Line
03074	14VQ0010493111	TITOUZ DELEMINE DEVU	Scotti Sewer (Hot Contained)) i C3		AA CII	TO LEASE DIOCKARG	3/14/2025	20.25	3/14/2025	20.26	U	Teleanea and Distinected, Clearea Walli Lille

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WQ0010495078

WQ0010495146

WQ0010495016

WQ0010495090

WQ0010495090

16018 ALDINE WESTFIELD RD

2615 WOODS ESTATES DR

8633 CADDO RD

2407 WHITE OAK DR

2440 CANAL ST

City of Houston - Houston Public Works Monthly SSO Report May 2025

				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										
			5 ft. of Bayou/Surface										
3678	WQ0010495090	261 SPREADING OAK DR	Water/Drainage Ditch	No	0	Gravity Main	Rags/Wipes	5/15/2025	8:49	5/15/2025	8:50	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
3681	WQ0010495037	3751 UNDERWOOD ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	5/15/2025	7:11	5/15/2025	7:12	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
33682	WQ0010495109	11315 CHEVY CHASE DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	5/15/2025	13:42	5/15/2025	13:43	0	Cleaned and Disinfected
			Contained On Site, not within										
		2025 01111 2 2 2 2 2 2	5 ft. of Bayou/Surface		200			E /4 C /000E		E (4.C. (2.0.2.E)	47.50		
33687	WQ0010495003	3826 CHILDRESS ST	Water/Drainage Ditch	No	280	Service Lateral	Grease Blockage	5/16/2025	8:38	5/16/2025	17:58	0	Cleared Main Line; Cleaned and Disinfected
53690	WQ0010495090	8515 HAMMERLY BLVD	Storm Sewer (not contained)	Yes	688	Manhole	Grease Blockage	5/16/2025	10:39	5/16/2025	16:23	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
63691	WQ0010495009	13521 LAWSON WALK LN	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/15/2025	10:43	5/15/2025	10:44	0	Cleaned and Disinfected; Cleared City Clean Out
63694	WQ0010495090	1905 JOHANNA DR	Bayou/surface water/drainage ditch	Yes	1880	City Cleanout	Grease Blockage	5/16/2025	14:13	5/16/2025	20:29	5	Cleaned and Disinfected; Cleared Main Line
33034	***Q0010433030	1303 JOHANNA DI	water/dramage diten	163	1000	City cicanout	Grease blockage	3/10/2023	14.13	3/10/2023	20.23	,	cicanca and distincered, cicarca wain and
			Contained On Site, not within										
63698	WQ0010495002	6008 DEL RIO ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	5/17/2025	9:46	5/17/2025	9:47	0	Cleared Main Line; Cleaned and Disinfected; Cleared Service Lateral
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
63700	WQ0010495002	4828 BERRYDALE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	5/17/2025	12:07	5/17/2025	12:08	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63702	WQ0010495111	12939 KNOTTY GLEN LN	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/17/2025	15:31	5/17/2025	15:32	0	Cleaned and Disinfected; Cleared City Clean Out
63708	WQ0010495119	8310 JORINE DR	Storm Sewer (not contained)	Yes	275	Manhole	Grease Blockage	5/19/2025	11:10	5/19/2025	13:00	2	Cleared Main Line: Cleaned and Disinfected
03700	***Q0010433113	0310 JONINE DI	Bayou/surface	163	273	Widillioic	Grease blockage	3/13/2023	11.10	3/13/2023	15.00		cicarea wan zine, cicarea and bisinected
63715	WQ0010495009	6125 FUQUA ST	water/drainage ditch	Yes	66	City Cleanout	Rags/Wipes	5/19/2025	12:54	5/19/2025	14:00	1	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
63716	WQ0010495002	8355 HINMAN ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/19/2025	14:58	5/19/2025	14:59	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
53721	WQ0010495002	328 EASTWOOD ST	Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	5/20/2025	9:56	5/20/2025	9:57	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within			1							
62722	W0001040E016	7826 HOMEWOOD IN	5 ft. of Bayou/Surface	No		City Cleanay	Crosso Block	E /20/2025	11:30	E /20 /2025	11:34		Cleared City Clean Outs Cleaned and Disinfected
53722	WQ0010495016	7826 HOMEWOOD LN	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	5/20/2025	11:30	5/20/2025	11:31	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
53724	WQ0010495146	4930 MIDDLE FALLS DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	temporary blockage	5/20/2025	14:45	5/20/2025	14:46	0	Cleaned and Disinfected
3724	WQ0010495146	+330 MIDDLE FALLS DK	water/Dramage Dittil	INO	U	ividilliole	DIOCKAGE	5/20/2025	14:45	5/20/2025	14:46	U	Cleaned and Distillected
		1		1	1	1	1	1	1		1	1	

Manhole

Manhole

Manhole

Manhole

Grease Blockage

Grease Blockage

Collection system

Grease Blockage

Grease Blockage

Private Cleanout structural failure

5/20/2025

5/20/202

5/21/2025

5/21/2025

5/21/2025

15:20

10:31

9:33

15:32

16:04

5/20/2025

5/20/2025

5/21/2025

5/21/2025

5/21/2025

15:21

10:32

9:34

15:33

16:05

Cleared Main Line; Cleaned and Disinfected

Cleared Main Line; Cleaned and Disinfected

Cleaned and Disinfected; Cleared Main Line

Cleaned and Disinfected

Cleared Main Line

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

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

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

Storm Sewer (not contained)

Water/Drainage Ditch

water/drainage ditch

Water/Drainage Ditch

Water/Drainage Ditch

Bayou/surface

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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
63736	WQ0010495002	3001 HOLMAN ST	Storm Sewer (not contained)	Yes	119	City Cleanout	Rags/Wipes	5/21/2025	16:45		18:43	11	Cleaned and Disinfected; Cleared City Clean Out
63738	WQ0010495037	8261 RICHMOND AVE	Storm Sewer (not contained)	Yes	1070	City Cleanout	Grease Blockage	5/22/2025	7:52	5/22/2025	15:00	2	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface			Private Sample							
63743	WQ0010495090	518 11TH ST	Water/Drainage Ditch	No	31	Well	Grease Blockage	5/22/2025	10:55	5/22/2025	11:26	1	Cleared Main Line; Cleaned and Disinfected
63755	WQ0010495119	3774 TANGLEWILDE ST	Storm Sewer (not contained)	Yes	714	Manhole	Grease Blockage	5/23/2025	11:04	5/23/2025	15:02	3	Cleared Main Line; Cleaned and Disinfected
63756	WQ0010495009	4329 LARKSPUR ST	Bayou/surface water/drainage ditch	Yes	312	City Cleanout	Grease Blockage	5/23/2025	12:01	5/23/2025	13:45	3	Cleared City Clean Out; Cleaned and Disinfected
								-,,					
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system structural						
63759	WQ0010495090	306 NORTH ST	Water/Drainage Ditch	No	0	Private Cleanout	blockage	5/23/2025	14:07	5/23/2025	14:08	0	Cleaned and Disinfected; Set Bypass Pump
							Collection system						
63760	WQ0010495003	1104 OLD SPANISH TRL	Storm Sewer (not contained)	Yes	129	Private Cleanout	structural failure	5/23/2025	14:11	5/23/2025	16:20	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
63762	WQ0010495090	1309 35TH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/23/2025	15:54	5/23/2025	15:55	0	Cleared Service Lateral; Cleaned and Disinfected
							Collection system						
					_		structural	- 1 1				_	
63763	WQ0010495009	4014 BELLFORT ST	Storm Sewer (not contained)	Yes	0	City Cleanout	blockage	5/23/2025	15:48	5/23/2025	15:49	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Pump/Lift Station Mechanical						
63767	WQ0010495146	4517 KINGWOOD DR	Water/Drainage Ditch	No	0	Manhole	Failure	5/24/2025	16:33	5/24/2025	16:34	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
63773	WQ0010495002	4520 HOLMES RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Rags/Wipes	5/26/2025	9:25	5/26/2025	9:26	0	Cleaned and Disinfected; Cleared Main Line
63774	WQ0010495037	9126 KAPRI LN	Storm Sewer (not contained)	Yes	381	City Cleanout	Grease Blockage	5/26/2025	12:44	5/26/2025	14:51	3	Cleared City Clean Out; Cleaned and Disinfected
			,					., .,					
							Collection system						
63775	WQ0010495116	12128 5TH ST	Storm Sewer (not contained)	Yes	0	Private Cleanout	structural failure	5/26/2025	13:03	5/26/2025	13:04	0	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
63777	WQ0010495003	5607 ANDERSON OAKS CT	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	5/27/2025	8:42	5/27/2025	8:43	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
63782	WQ0010495002	5210 POMANDER RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	5/27/2025	12:15	5/27/2025	12:16	0	Cleaned and Disinfected; Cleared City Clean Out
63785	WQ0010495037	9126 KAPRI LN	Storm Sewer (not contained)	Yes	1326	City Cleanout	Grease Blockage	5/27/2025	16:10	5/28/2025	14:16	1	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system structural						
63787	WQ0010495090	1349 RICHELIEU LN	Water/Drainage Ditch	No	0	Private Cleanout	blockage	5/28/2025	8:58	5/28/2025	8:59	0	Cleaned and Disinfected
63788	WQ0010495110	5007 PARKRIDGE DR	Storm Sewer (not contained)	Yes	1480	City Cleanout	Grease Blockage	5/28/2025	9:34	5/28/2025	14:30	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
63789	WQ0010495002	4814 BELLNOLE DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/28/2025	10:03	5/28/2025	10:04	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
63793	WQ0010495003	2919 OREM DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	3106	Manhole	Grease Blockage	5/28/2025	16:15	5/29/2025	18:08	2	Cleared Service Lateral; Cleaned and Disinfected
					5100		2. case slockage	5,20,2023	10.13	5,25,2023	20.00		The East of Council and Districted
			Contained On Site, not within 5 ft. of Bayou/Surface										
63794	WQ0010495037	9955 MAIN ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	5/29/2025	8:06	5/29/2025	8:07	0	Cleaned and Disinfected; Cleared City Clean Out

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
63795	WQ0010495090	106 ADAMS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural	5/29/2025	9:21	5/29/2025	9:22	0	Cleared Service Lateral: Cleaned and Disinfected
63796	WQ0010495090	10722 LEITRIM WAY	Contained On Site, not within 5 ft. of Bayou/Surface		0			5/29/2025	10:11	5/29/2025			
63811	WQ0010495003	3817 WIPPRECHT ST	Water/Drainage Ditch Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No No		City Cleanout	Rags/Wipes Collection system structural failure	5/29/2025					Cleaned and Disinfected; Cleared City Clean Out Cleaned and Disinfected
63815	WQ0010495090 WQ0010495111	7314 BRENDAM LN		Yes	96	City Cleanout	Rags/Wipes	5/31/2025	10:16	5/31/2025			Cleared City Clean Out; Cleaned and Disinfected
63817	WQ0010495076	5668 LITTLE YORK RD	Storm Sewer (not contained)	Yes	950	Manhole	Collection system temporary blockage	5/31/2025	14:10	5/31/2025	22:05	2	Cleaned and Disinfected; Set Bypass Pump

Total Number of SSOs:	107
Number of Fish Kills Caused	
by SSOs:	0
Number of Notifications to	
the Public:	0
TWC § 7.251 Report	
Attached:	No

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