



August 14, 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 – July 2025

Dear Mr. Smalley:

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

C i A i i i D

Senior Assistant Director Houston Public Works, City of Houston

Enc. July 2025 Monthly SSO Report; SSO Map for July 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>)

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

31.31	HOUSTON
II. II	PUBLIC WORKS

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
64126	WQ0010495079	9904 KINGSPOINT RD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	7/1/2025	14:46	7/1/2025	14:47	0	Cleaned and Disinfected; Contain All or Portion of Spill
			Contained On Site, not within 5 ft. of Bayou/Surface					- 1. 1		-4.4			
64128	WQ0010495002	2820 DALTON ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/1/2025	16:46	7/1/2025	16:47	0	Cleared City Clean Out; Cleaned and Disinfected
64131	WQ0010495090	1218 31ST ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	1136	Manhole	Grease Blockage	7/2/2025	10:23	7/2/2025	15:07	4	Set Bypass Pump
64132	WQ0010495119	8231 AUGUSTINE DR	Storm Sewer (not contained)	Yes	4383	Manhole	Grease Blockage	7/2/2025	10:21	7/3/2025	10:54	3	Cleared Main Line; Cleaned and Disinfected
64134	WQ0010495076	8503 VENUS ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Service Lateral	Collection system structural failure	7/2/2025	11:10	7/2/2025	11:11	0	Contain All or Portion of Spill
64135	WQ0010495003	2511 WILLOWICK RD	Storm Sewer (not contained)	Yes	1300	Manhole	Collection system structural blockage	7/2/2025	11:08	7/2/2025	18:40	3	Cleaned and Disinfected; Set Bypass Pump
04133	WQ0010433003	2311 WILLOWICK NO	Contained On Site, not within 5 ft. of Bayou/Surface		1300	Mannoic	Collection system temporary	17272023	11.00	77272023	10.40		eleuned and Districted, Set Bypass Fump
64136	WQ0010495016	7230 HALL ST	Water/Drainage Ditch	No	0	City Cleanout	blockage	7/2/2025	11:57	7/2/2025	11:58	0	Cleaned and Disinfected
64139	WQ0010495037	9223 STELLA LINK RD	Storm Sewer (not contained)	Yes	460	City Cleanout	Rags/Wipes	7/2/2025	14:53	7/2/2025	16:25	5	Cleared City Clean Out; Cleaned and Disinfected
64146	WQ0010495037	3825 LOOP FWY	Storm Sewer (not contained)	Yes	315	Manhole	Grease Blockage	7/3/2025	15:30	7/3/2025	16:33	5	Cleaned and Disinfected; Cleared Main Line
64147	WQ0010495016	7427 BRETSHIRE DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	2676	Manhole	Grease Blockage	7/3/2025	11:30	7/4/2025	9:48	2	Cleaned and Disinfected; Cleared Main Line
64148	WQ0010495050	1110 ELTON ST	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	810	Manhole	Collection system – wet weather	7/3/2025	14:45	7/3/2025	21:30	2	Cleaned and Disinfected
04140	WQ0010433030	THO LETON ST	Contained On Site, not within 5 ft. of Bayou/Surface		010	Mannoic	Pump/Lift Station	1/3/2023	14.45	77372023	21.30		econe una dismirecca
64149	WQ0010495112	139 DEER LAKE RD	Water/Drainage Ditch	No	0	Private Cleanout	Electrical Failure	7/3/2025	18:13	7/3/2025	18:14	0	Cleaned and Disinfected
64155	WQ0010495037	6822 STROUD DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/4/2025	15:11	7/4/2025	15:12	0	Cleared Main Line; Cleaned and Disinfected
64156	WQ0010495111	11915 TROULON DR	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	175	City Cleanout	Grease Blockage	7/5/2025	8:22	7/5/2025	11:17	1	Cleared Main Line; Cleaned and Disinfected
64157	WQ0010495003	1206A JACKSON BLVD	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/5/2025	9:05	7/5/2025	9:06	0	Cleaned and Disinfected
64163	WQ0010495146	2910 ROYAL CIRCLE DR	Storm Sewer (not contained)	Yes	163	Manhole	Grease Blockage	7/5/2025	8:35	7/5/2025	14:00	1	Cleaned and Disinfected; Cleared Main Line
64171	WQ0010495003	2424 DUNSTAN RD	Storm Sewer (not contained)	Yes	4852	Private Cleanout	Collection system structural failure	7/6/2025	16:02	7/7/2025	12:15	4	Cleaned and Disinfected
64174	WQ0010495090	3018 LA ESTANCIA LN	Contained On Site, not within 5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural blockage	7/7/2025	9:21	7/7/2025	9:22	0	Cleared Service Lateral; Cleaned and Disinfected
64175	WQ0010495090	214 MARSDEN ST	Bayou/surface water/drainage ditch	Yes	0	Service Lateral	Collection system structural failure	7/7/2025	9:25	7/7/2025	9:26	0	Cleaned and Disinfected
64176	WQ0010495003	5779 FUQUA ST	Storm Sewer (not contained)	Yes	72.5	Manhole	Grease Blockage	7/7/2025	9:26		11:51	0	Cleared Main Line; Cleaned and Disinfected
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City of Houston - Houston Public Works Monthly SSO Report July 2025

SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time E	nd Date	End Time	Average Flow (GPM)	Corrective Action
330 10	IFDL3#	Address		or the os	(Gallolis)	Structure Type	Excursion cause	Start Date	Start Time 1	.nu Date	Liiu iiiile	Flow (GFIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
64177	WQ0010495110	15738 RIDGEGATE RD	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/7/2025	10:39	7/7/2025	10:40	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
64181	WQ0010495003	4003 HEATHERBLOOM DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	7/7/2025	12:38	7/7/2025	12:39	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
64182	WQ0010495111	10914 HAZEN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	312	City Cleanout	Rags/Wipes	7/7/2025	13:01	7/7/2025	15:37	2	Cleaned and Disinfected; Cleared City Clean Out
01202	WQ0010133111	103111111111111111111111111111111111111			312	city cicanout	nuga/ Tripes	17172023	15.01	7772023	15.57	-	active and distincted, elected thy electrone
			Contained On Site, not within 5 ft. of Bayou/Surface										
64187	WQ0010495090	814 ENTERPRISE ST	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/7/2025	16:30	7/7/2025	16:31	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
64189	WQ0010495090	6510 DE PRIEST ST	Water/Drainage Ditch	No	0	Service Lateral	structural failure	7/7/2025	17:00	7/7/2025	17:01	0	Cleaned and Disinfected
64190	WQ0010495111	10575 WESTPARK DR	Storm Sewer (not contained)	Yes	1240	Manhole	Grease Blockage	7/7/2025	16:17	7/7/2025	20:25	5	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
64192	WQ0010495002	7407 MOLINE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Manhole	Collection system structural failure	7/8/2025	10:34	7/8/2025	10:35	0	Set Bypass Pump
			Bayou/surface										
64193	WQ0010495090	7630 AMELIA RD	water/drainage ditch	Yes	150	Manhole	Grease Blockage	7/8/2025	10:54	7/9/2025	14:30	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
64195	WQ0010495090	2011 MCKINNEY ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/8/2025	11:42	7/8/2025	11:43	0	Cleared City Clean Out; Cleaned and Disinfected
64196	WQ0010495030	9235 WESTHEIMER RD	Storm Sewer (not contained)	Yes	644	Manhole	Grease Blockage	7/8/2025	11:49	7/8/2025	14:30	4	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within				Collection system						
64197	WQ0010495003	13314 CHISWICK RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural blockage	7/8/2025	15:58	7/8/2025	15:59	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within							, -,			
			5 ft. of Bayou/Surface		_		Air Relief Valve					_	
64198	WQ0010495030	9503 MOORBERRY LN	Water/Drainage Ditch	No	0	Force Main	(ARV) Failure	7/9/2025	8:30	7/9/2025	8:31	0	Cleaned and Disinfected
							Collection system						
64199	WQ0010495037	3754 TARTAN LN	Storm Sewer (not contained)	Yes	310	Manhole	structural failure	7/9/2025	8:55	7/9/2025	11:30	2	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
64201	WQ0010495002	3927 COSBY ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/9/2025	10:00	7/9/2025	10:01	0	Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within										
64213	WQ0010495090	9716 EDGEWORTH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Collection system structural failure	7/10/2025	9:15	7/10/2025	9:16	0	Set Bypass Pump; Cleaned and Disinfected
04213	WQ0010433030	3710 EBGEWOKIII 31		NO		city cicanout	Structural landre	7/10/2023	5.15	7/10/2025	5.10	0	See bypass rump, cleaned and Distinceded
			Contained On Site, not within 5 ft. of Bayou/Surface										
64219	WQ0010495037	4930 POST OAK TIMBER DR	Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/10/2025	11:26	7/10/2025	11:27	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
64220	WQ0010495016	7417 HALL ST	Water/Drainage Ditch	No	0	Gravity Main	Grease Blockage	7/10/2025	12:21	7/10/2025	12:22	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within										
64221	WQ0010495003	1600 RIVER OAKS BLVD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	Collection system structural failure	7/10/2025	13:29	7/10/2025	13:30	0	Cleaned and Disinfected
	. 2000000		Contained On Site, not within	-		2111, 1110111	a de la comunicación de la comun	., 20, 2023	15.25	.,,	15.50	·	
			5 ft. of Bayou/Surface				Collection system						
64224	WQ0010495016	8901 CRESTVIEW DR	Water/Drainage Ditch	No	0	Gravity Main	structural failure	7/10/2025	15:53	7/10/2025	15:54	0	Set Bypass Pump

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SSO ID	TPDES#	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Data	Start Time	End Date	End Time	Average	Corrective Action
330 ID	IPDES#	Address	Flow Location	or the os	(Gallons)	Structure Type	Excursion cause	Start Date	Start Time	end Date	Ena Time	FIOW (GPIVI)	Corrective Action
			Contained On Site, not within 5 ft. of Bayou/Surface										
64226	WQ0010495010	9827 LANEWELL ST	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/11/2025	9:41	7/11/2025	9:42	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
64227	WQ0010495023	6510 WAYSIDE DR	Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wipes	7/11/2025	10:06	7/11/2025	10:07	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within				Collection system						
64229	WQ0010495090	6518 FULTON ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Gravity Main	structural blockage	7/11/2025	11:31	7/11/2025	11:32	0	Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
64233	WQ0010495110	15714 GATEBRIAR DR	Water/Drainage Ditch	No	0	City Cleanout	Grease Blockage	7/11/2025	13:01	7/11/2025	13:02	0	Cleared City Clean Out; Cleaned and Disinfected
64236	WQ0010495110	15890 CLARKE SPRINGS DR	Storm Sewer (not contained)	Yes	1979	Manhole	Grease Blockage	7/12/2025	12:48	7/13/2025	21:47	1	Cleaned and Disinfected
			Contained On Site, not within				Collection system						
64239	WQ0010495090	2322 MILLS ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	structural	7/13/2025	14:50	7/13/2025	14:51	0	Cleaned and Disinfected
64239	WQ0010493090	2322 IVIILL3 31	water/Drainage Ditti	NO	U	Private Cleanout	DIOCKage	7/13/2023	14.50	7/13/2023	14.51	0	Cleaned and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
64241	WQ0010495090	1622 CHIPPENDALE RD	Water/Drainage Ditch	No	115	Service Lateral	structural failure	7/14/2025	10:07	7/14/2025	10:30	5	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
		4054	5 ft. of Bayou/Surface					7/44/2025	40.45	7/44/2025			
64242	WQ0010495090	1951 LAMAR ST	Water/Drainage Ditch	No	0	Private Cleanout	Roots	7/14/2025	10:15	7/14/2025	10:16	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
64243	WQ0010495090	2011 MCKINNEY ST	Water/Drainage Ditch	No	0	City Cleanout	structural failure	7/14/2025	11:50	7/14/2025	11:51	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface		_		Collection system	_ / /					
64246	WQ0010495079	9933 TILTREE ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/14/2025	16:50	7/14/2025	16:51	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
64252	WQ0010495090	1313 DENNIS ST	Water/Drainage Ditch	No	0	Private Cleanout	Collection system structural failure	7/15/2025	10:46	7/15/2025	10:47	0	Cleaned and Disinfected
64257	WQ0010495090	230 KING ST	Bayou/surface water/drainage ditch	Yes	0	City Cleanout	Grease Blockage	7/16/2025	9:03	7/16/2025	9:04	0	Cleared Main Line; Cleaned and Disinfected
64258	WQ0010495003	3520 SHEPHERD DR	Storm Sewer (not contained)	Yes	10899	Manhole	Grease Blockage	7/16/2025	8:44	7/18/2025	12:38	4	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
64260	WQ0010495037	3802 TARTAN LN	5 ft. of Bayou/Surface Water/Drainage Ditch	No	10	Manhole	Collection system structural failure	7/16/2025	10:00	7/16/2025	10:10	1	Set Bypass Pump; Cleaned and Disinfected
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
64262	WQ0010495090	6820 UTAH ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/16/2025	12:47	7/16/2025	12:48	0	Cleared City Clean Out; Cleaned and Disinfected
							0.11						
64266	WQ0010495003	14115 CANDLESHADE LN	Storm Sewer (not contained)	Yes	0	Service Lateral	Collection system structural failure	7/16/2025	17:44	7/16/2025	17:45	0	Cleaned and Disinfected
64271													
042/1	WQ0010495003	6010 JAMES PL	Storm Sewer (not contained)	Yes	58	Manhole	Grease Blockage	7/17/2025	12:44	//1//2025	14:40	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
64273	WQ0010495090	7502 SHEPHERD DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/17/2025	13:00	7/17/2025	13:01	0	Cleaned and Disinfected
64274	WQ0010495090	7315 GREENBRIAR DR	Storm Sewer (not contained)	Yes	0	Manhole	Grease Blockage	7/17/2025	13:21	7/17/2025	13:22	0	Cleared Main Line; Cleaned and Disinfected
					_			,,		, ,,_,,,			,
			Contained On Site, not within 5 ft. of Bayou/Surface										
64286	WQ0010495016	5202 MAYLE ST	Water/Drainage Ditch	No	0	Manhole	Grease Blockage	7/18/2025	13:25	7/18/2025	13:26	0	Cleared Main Line; Cleaned and Disinfected



SSO ID TPDES # Address Flow Location of the US (Gallons) Structure Type Excursion Cause Start Date Start Time End Date End Time Flow (GPM) Correct Contained On Site, not within 5 ft. of Bayou/Surface WQ0010495077 12310 DORWAYNE CT Water/Drainage Ditch No 0 City Cleanout structural failure 7/19/2025 14:20 7/19/2025 14:21 0 Cleaned	rective Action
Contained On Site, not within 5 ft. of Bayou/Surface Collection system	rectific Action
5 ft. of Bayou/Surface Collection system	
64292 WQ0010495077 12310 DORWAYNE CT Water/Drainage Ditch No 0 City Cleanout structural failure 7/19/2025 14:20 7/19/2025 14:21 0 Cleane	
	aned and Disinfected; Set Bypass Pump
Contained On Site, not within	
5 ft. of Bayou/Surface Collection system WQ0010495090 1827 WIDDICOMB CT Water/Drainage Ditch No 0 Private Cleanout structural failure 7/20/2025 11:34 7/20/2025 11:35 0 Cleane	aned and Disinfected; Cleared City Clean Out
	and distinction, diedied dry clean out
Contained On Site, not within 5 ft. of Bayou/Surface Collection system	
	aned and Disinfected; Cleared Service Lateral
Contained On Site, not within	
5 ft. of Bayou/Surface 5 ft. of Bayou/Surface 64302 WQ0010495099 7134 WOODSMAN TRL Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 7/21/2025 10:30 7/21/2025 10:31 0 Cleane	aned and Disinfected; Cleared Main Line
64305 WQ0010495002 2603 RIVERSIDE DR Storm Sewer (not contained) Yes 3738 Manhole Grease Blockage 7/21/2025 13:56 7/22/2025 10:47 3 Cleared	ared Main Line; Cleaned and Disinfected
Contained On Site, not within 5 ft. of Bayou/Surface Collection system	
	aned and Disinfected
Contained On Site, not within	
5 ft. of Bayou/Surface Collection system	1 1000 6 0 1000
64308 WQ0010495002 7531 GLENHEATH ST Water/Drainage Ditch No 0 Private Cleanout structural failure 7/21/2025 14:39 7/21/2025 14:40 0 Cleane	aned and Disinfected; Set Bypass Pump
64309 WQ0010495037 8006 DUNLAP ST Storm Sewer (not contained) Yes 3543 Private Cleanout Grease Blockage 7/21/2025 15:16 7/22/2025 10:58 3 Cleared Bayou/surface	ared Main Line; Cleaned and Disinfected
	aned and Disinfected; Cleared City Clean Out
Contained On Site, not within	
5 ft. of Bayou/Surface	aned and Disinfected; Cleared Main Line
64320 WQ0010495076 7710 LITTLE YORK RD Storm Sewer (not contained) Yes 2054 Manhole Grease Blockage 7/22/2025 18:01 7/23/2025 11:08 2 Cleane	aned and Disinfected; Cleared Main Line
64321 WQ0010495037 5201 GULFTON ST Storm Sewer (not contained) Yes 236 City Cleanout Rags/Wipes 7/22/2025 17:37 7/22/2025 21:33 1 Cleaned	aned and Disinfected; Cleared City Clean Out
64322 WQ0010495030 1229 WISTERWOOD DR Storm Sewer (not contained) Yes 0 Private Cleanout Grease Blockage 7/23/2025 9:11 7/23/2025 9:12 0 Cleare	ared Main Line; Cleaned and Disinfected
Contained On Site, not within	
5 ft. of Bayou/Surface Collection system	
64328 WQ0010495090 510 TIDWELL RD Water/Drainage Ditch No 0 Private Cleanout structural failure 7/23/2025 14:55 7/23/2025 14:56 0 Cleane	aned and Disinfected; Set Bypass Pump
Contained On Site, not within	
5 ft. of Bayou/Surface 5 ft. of Bayou/Surface 64330 WQ0010495090 814 ENTERPRISE ST Water/Drainage Ditch No 0 Private Cleanout Grease Blockage 7/23/2025 14:40 7/23/2025 14:41 0 Cleane	aned and Disinfected
Contained On Site, not within	
5 ft. of Bayou/Surface Collection system	
64331 WQ0010495090 1403 TABOR ST Water/Drainage Ditch No 0 Private Cleanout structural failure 7/23/2025 15:27 7/23/2025 15:28 0 Cleane	aned and Disinfected
Contained On Site, not within 5 ft. of Bayou/Surface	
	ared City Clean Out; Cleaned and Disinfected
Bayou/surface	ared Main Line; Cleaned and Disinfected
	and significant and significant
Contained On Site, not within 5 ft. of Bayou/Surface	
	ared Main Line; Cleaned and Disinfected
Contained On Site, not within	
5 ft. of Bayou/Surface	aned and Disinfected
	med and promisested
Contained On Site, not within 5 ft. of Bayou/Surface	
	aned and Disinfected; Cleared Main Line



SSO ID	TPDES #	Address	Flow Location	Reached Waters of the US	Est. Volume (Gallons)	Structure Type	Excursion Cause	Start Date	Start Time	End Date	End Time	Average low (GPM)	Corrective Action
			Contained On Site, not within										
64348	WQ0010495002	5407 ORIOLE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/25/2025	11:42	7/25/2025	11:43	0	Cleaned and Disinfected; Cleared Main Line
			Contained On Site, not within					.,==,====		., ==, ====			
			5 ft. of Bayou/Surface		_		Collection system						
64350	WQ0010495002	5819 DOOLITTLE BLVD	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/25/2025	12:31	7/25/2025	12:32	0	Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
64352	WQ0010495077	13514 DULUTH ST	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/25/2025	14:35	7/25/2025	14:36	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
64353	WQ0010495075	10906 SAGETRAIL DR	Water/Drainage Ditch	No	2754	Manhole	Grease Blockage	7/25/2025	14:50	7/26/2025	13:47	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
64354	WQ0010495009	8243 ST LO RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/25/2025	15:03	7/25/2025	15:04	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
64356	WQ0010495090	1208 MEADOW ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Roots	7/25/2025	17:24	7/25/2025	17:25	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within										
64357	WQ0010495050	1218 MARLEEN ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/26/2025	10:15	7/26/2025	10:16	0	Cleaned and Disinfected; Cleared Main Line
64361	WQ0010495090	8826 GLENHOUSE DR	Storm Sewer (not contained)	Yes	5130	Manhole	Grease Blockage	7/26/2025	16:50	7/28/2025	11:35	2	Cleaned and Disinfected; Set Bypass Pump
			Storm Sewer - contained on				Pump/Lift station instrumentation						
64362	WQ0010495037	6808 BINTLIFF DR	site	No	800	Lift Station	failure	7/26/2025	18:10	7/26/2025	18:50	20	Cleaned and Disinfected; Contain All or Portion of Spill
64363	WQ0010495037	6768 RENWICK DR	Storm Sewer (not contained)	Yes	732	Private Cleanout	Rags/Wipes	7/27/2025	7:32	7/27/2025	13:38	2	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface				Collection system						
64364	WQ0010495101	170 COUNTY FAIR DR	Water/Drainage Ditch	No	0	Service Lateral	structural failure	7/27/2025	1:20	7/27/2025	1:21	0	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
64365	WQ0010495002	6008 DEL RIO ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/27/2025	11:10	7/27/2025	11:11	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
64366	WQ0010495003	5138 RIPPLEBROOK DR	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/27/2025	11:10	7/27/2025	11:11	0	Cleared Private Line; Cleared Service Lateral; Cleaned and Disinfected
			Contained On Site, not within					1,=1,===		.,,		<u>-</u>	
64377	WQ0010495090	622 26TH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Doots	7/28/2025	13:58	7/28/2025	13:59	0	Cleared City Clean Out; Cleaned and Disinfected
64377	WQ0010495090	022 201H 31		NO	0	Private Cleanout	ROOLS	7/26/2025	15.56	7/26/2023	15.59	U	cleared City Clean Out; Cleaned and Distinected
			Contained On Site, not within 5 ft. of Bayou/Surface										
64378	WQ0010495090	903 POLLARD ST	Water/Drainage Ditch Bayou/surface	No	0	City Cleanout	Rags/Wipes	7/28/2025	14:30	7/28/2025	14:31	0	Cleared City Clean Out; Cleaned and Disinfected
64382	WQ0010495090	801 WHITNEY ST	water/drainage ditch	Yes	71.5	Gravity Main	Grease Blockage	7/28/2025	15:25	7/28/2025	17:48	0	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within 5 ft. of Bayou/Surface										
64389	WQ0010495003	219 GRAY ST	Water/Drainage Ditch	No	6056	Manhole	Grease Blockage	7/29/2025	12:02	7/31/2025	14:30	2	Cleared Main Line; Cleaned and Disinfected
			Contained On Site, not within										
64391	WQ0010495090	602 10TH ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/29/2025	14:49	7/29/2025	14:50	0	Cleared City Clean Out; Cleaned and Disinfected
			Contained On Site, not within								Ţ		
64393	WQ0010495002	2120 WALKER ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Rags/Wines	7/29/2025	15:38	7/29/2025	15:39	0	Cleared City Clean Out; Cleaned and Disinfected
					-								
64394	WQ0010495079	11415 KIRKWYN DR	Storm Sewer (not contained)	Yes	227	Manhole	Grease Blockage	7/29/2025	15:40	7/29/2025	19:27	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 Flow (GPM)	Corrective Action
			Contained On Site, not within										
64395	WQ0010495016	6851 HOPPER RD	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Private Cleanout	Grease Blockage	7/29/2025	16:18	7/29/2025	16:19	0	Cleared Main Line: Cleaned and Disinfected
0.000	110010133010	003211011211110	Water/Bramage Biten	110	Ü	Tittate cicanout	Grease Bioenage	772372023	10:10	7,25,2025	10.15		cicarca main eme, cicarca ana bismecica
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
64400	WQ0010495090	6522 GAINESVILLE ST	Water/Drainage Ditch	No	0	City Cleanout	Rags/Wipes	7/30/2025	12:00	7/30/2025	12:01	0	Cleaned and Disinfected; Cleared City Clean Out
			Contained On Site, not within										
			5 ft. of Bayou/Surface				Collection system						
64401	WQ0010495023	6412 WAYSIDE DR	Water/Drainage Ditch	No	0	Private Cleanout	structural failure	7/30/2025	13:27	7/30/2025	13:28	0	Cleaned and Disinfected
			Contained On Site, not within										
64402	WQ0010495002	5934 SOUTHVILLE ST	5 ft. of Bayou/Surface Water/Drainage Ditch	No	0	Drivata Classaut	Collection system structural failure	7/30/2025	14:14	7/30/2025	14:15	0	Cleaned and Disinfected
04402	WQ0010495002	3934 300 I RVILLE 31	Storm Sewer - contained on	INO	U	Private Cleanout	Structural failure	7/30/2023	14.14	7/30/2023	14.15	U	cleaned and disinfected
64404	WQ0010495077	1402 FEDERAL RD	site	No	65.5	Private Cleanout	Grease Blockage	7/30/2025	16:15	7/30/2025	18:26	0	Cleaned and Disinfected; Cleared City Clean Out
										, ,			, , , , , , , , , , , , , , , , , , , ,
							Collection system						
64406	WQ0010495037	3802 TARTAN LN	Storm Sewer (not contained)	Yes	810	Manhole	structural failure	7/31/2025	7:55	7/31/2025	9:25	9	Cleaned and Disinfected; Set Bypass Pump
			Contained On Site, not within										
			5 ft. of Bayou/Surface										
64407	WQ0010495090	4755 WESTHEIMER RD	Water/Drainage Ditch	No	22	Manhole	Grease Blockage	7/31/2025	8:32	7/31/2025	10:00	0	Cleared Service Lateral; Cleaned and Disinfected
										·			
64410	WQ0010495090	4319 CRAWFORD ST	Storm Sewer (not contained)	Yes	0	City Cleanout	Rags/Wipes	7/31/2025	14:53	7/31/2025	14:54	0	Cleared City Clean Out; Cleaned and Disinfected

Total Number of SSOs:	108
Number of Fish Kills Caused	
by SSOs:	0
Number of Notifications to	
the Public:	0
TWC § 7.251 Report	
Attached:	No

