

City of Baltimore
Department of Public Works

Modified Consent Decree
Calendar Quarterly Report

Calendar Quarterly Report No. 25
For Calendar Quarter ending December 31, 2023

Sanitary Sewer Overflow Consent Decree
Civil Action No. JFM-02-1524



Table of Contents

1.0	Introduction	1
2.0	Sanitary Sewer Overflows (SSOs)	2
2.1	SSO Structures.....	2
2.2	Building Backups	4
3.0	Phase I Projects	17
4.0	Phase II Projects	19
5.0	Flow Monitoring and Information Management	20
6.0	Pumping Station Inspection and Repair	23
7.0	Illegal Connections to the Collection System	26
8.0	Sanitary Discharges of Unknown Origin (SDUO)	27
9.0	MCD Compliance Issues.....	28
10.0	Annual Costs for Appendix B Projects	29
	Attachment 1. Collection System SSO Events during the Calendar Quarter	33
	Attachment 2. SSO Structure Overflows During the Calendar Quarter	36
	Attachment 3. Reported Building Backups During the Calendar Quarter.....	37
	Attachment 4. Map of Reported Building Backups During the Calendar Quarter.....	73
	Attachment 5. SDUO	74

1.0 Introduction

The Calendar Quarterly Report (“Quarterly Report”) is submitted pursuant to the requirements of the Modified Consent Decree (MCD) entered on October 6, 2017, by the United States Environmental Protection Agency (EPA), Department of Justice (DOJ), Maryland Department of Environment (MDE) and the City of Baltimore (“City”). The Quarterly Report is prepared in conformance with Paragraph 21 of the Modified Consent Decree. The Report details the City’s efforts for the reporting period September 1, 2023 to December 31, 2023.

2.0 Sanitary Sewer Overflows (SSOs)

Attachment 1 lists SSO events that occurred during this calendar quarter. Attachment 2 lists SSO events that occurred at SSO Structures during this calendar quarter.

2.1 SSO Structures

To date, the City has eliminated 60 out of 62 SSO structures identified at the time of the 2002 Consent Decree (CD). The remaining SSO structures (67 and 72) identified in the CD cannot be eliminated until the City completes Sanitary Contracts 941 and 966.

Since 2002, the City has discovered 15 additional SSO structures and eliminated seven of the structures. On November 17, 2023, the City eliminated SSO Structure 155. The table below summarizes the elimination status of all remaining active SSO structures.

Table 2-1. Remaining (Current) SSO Structure Status

SSO Structure No.	Manhole ID	Location ¹	Sewershed	MCD Date of Substantial Completion of Construction	MCD Date of Elimination (after PCFM)	Latest Estimate for Date of Substantial Completion of Construction	Latest Estimate for Date of Elimination (after PCFM)	Potential Issues Or Notes
67	S31MM_013MH	1911 Falls Road, 3 approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	Jul 1, 2022	Headworks substantial completion achieved Jan 1, 2021. PCFM and auxiliary work ongoing. Substantial Completion of other necessary elimination projects to be determined. See notes.	To be determined	Dependent on SC 941 which is approximately 90% complete. Also dependent on SC 966 which is underway to clean sedimentation from interceptors upstream of Back River WWTP. Completion date is pending TIA of interceptor cleaning.
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	Jul 1, 2022	Headworks substantial completion achieved Jan 1, 2021. PCFM and auxiliary work ongoing. Substantial Completion of other necessary elimination projects to be determined. See notes.	To be determined	Dependent on SC 941 which is approximately 90% complete. Also dependent on SC 966 which is underway to clean sedimentation from interceptors upstream of Back River WWTP. Completion date is pending TIA of interceptor cleaning.
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Dec 1, 2021 (Previously Jan 1, 2021)	Jun 30, 2022 (Previously Jul 1, 2022)	Jul 26, 2022	Jan 26, 2024	Dependent on completion of SC 940 which is complete. SSO Structure now in PCFM.
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Dec 1, 2021 (Previously Jan 1, 2021)	Jun 30, 2022 (Previously Jul 1, 2022)	Jul 26, 2022	Jan 26, 2024	Dependent on completion of SC 940 which is complete. SSO Structure now in PCFM.
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Dec 1, 2021 (Previously Jan 1, 2021)	Jun 30, 2022 (Previously Jul 1, 2022)	Jul 26, 2022	Jan 26, 2024	Dependent on completion of SC 940 which is complete. SSO Structure now in PCFM.
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2021	Jul 1, 2022 ²	Headworks substantial completion achieved Jan 1, 2021. PCFM and auxiliary work ongoing. Substantial Completion of other necessary elimination projects to be determined. See notes.	To be determined	Dependent on SC 941 which is approximately 90% complete. Also dependent on SC 966 which is underway to clean sedimentation from interceptors upstream of Back River WWTP. Completion date is pending TIA of interceptor cleaning.
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2021	Jul 1, 2022 ²	Headworks substantial completion achieved Jan 1, 2021. PCFM and auxiliary work ongoing. Substantial Completion of other necessary elimination projects to be determined. See notes.	To be determined	Dependent on SC 941 which is approximately 90% complete. Also dependent on SC 966 which is underway to clean sedimentation from interceptors upstream of Back River WWTP. Completion date is pending TIA of interceptor cleaning.
155 ³	S03WW1008MH	3404 Glen Avenue	Jones Falls	Jan. 1, 2023	Jul 1, 2024	Jun 1, 2024	To be determined (prior to Jun 1, 2024)	This was previously dependent on SC946R. Letter transmitted to Regulators on August 31, 2023 to disassociate this structure from SC946R due to lack of activations since January 25, 2019. The structure was closed on November 17, 2023.
156 ³	S08G__001MH	Charing Cross Road & Greenwich Avenue	Gwynns Falls	Jan. 1, 2023	Jul 1, 2024	Jan 1, 2024	Jul 1, 2025	Portions of the area and collection system upstream and downstream of SSO Structure #156 are located within Baltimore County jurisdiction. The City and County have coordinated on the appropriate measures to eliminate SSO Structure #156. These measures differ from those proposed to EPA and MDE in the City's letter of January 5, 2018, and subsequently approved. The City submitted a letter dated March 30, 2022, thoroughly describing the alternate plan and associated justification. EPA and MDE approved the plan on May 5, 2022. Implementation is complete and PCFM is underway.
157 ³	S35YY_036MH	East 32 nd Street & St. Paul/Hargrove Alley	Jones Falls	Jan. 1, 2023	Jul 1, 2024	Jan 1, 2023	Jul 1, 2024	Selected assets in Basins JF18 & JF20 have been rehabilitated through contract SC-965 to enable closure of the SSO Structure. PCFM is in progress.

¹SSO Structure locations are shown on Figure 3-1.

²Revised per MDE Letter sent by Electronic Mail on Aug 24, 2020

³Four SSO structures (#155, #156, #157, and #158, identified on Sep 13, 2016, Jun 6, 2017, Sep 19, 2017, and Nov 9, 2017 respectively) were not included in Appendix A of the MCD. Flow meters are installed at SSO Structures #155, #156, and #157, and these locations are monitored for overflow activity. The City proposed corrective plans for SSO Structures #155, #156, #157, which were approved by EPA and MDE on Jul 25, 2018. SSO Structures 155 and 158 have been eliminated.

2.2 Building Backups

The attachments below summarize the required information for building backups that occurred during the reporting period. Attachments specific to building backups include:

- Attachment 3. Reported Building Backups during the Calendar Quarter, pursuant to subparagraph 21.i.
- Attachment 4. Map of Reported Building Backups during the Calendar Quarter, pursuant to subparagraph 21.i.

The events listed in Attachments 3 and 4 may have been caused by various reasons including roots; improper disposal of wipes, Fats, Oil, and Grease (FOG), or other inappropriate items; Infiltration and Inflow (I/I); or issues in public or private infrastructure.

The Expedited Reimbursement Pilot Program (ERP) began on April 6, 2018. A summary of the performance of the program is reported on an annual basis during the calendar quarter ending June 30. Fiscal years begin on July 1 and end on June 30 of the following year. The City submitted a long-term plan for building backups to the EPA and MDE for approval. On May 22, 2023, the EPA provided comments on the City’s long-term building backup plan and on July 21, 2023, the City responded to the EPA’s comments. ERP data for fiscal year 2023 is listed in the tables below.

Table 2-2. FY 2023 All ERP Applications

Description	Count	Percent out of Total Applications
Total	27	100%
Final Determinations	27	100%
Denied - Procedural Issues	27	100%
Denied - Non-Procedural issues	0	0%
Approved	0	0%
Approvals waiting documentation	0	0%

Table 2-3. FY 2023 All ERP Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	27	100%
Denied	27	100%
Approved	0	0%

Table 2-4. Amount Paid to Date Under the ERP for Fiscal Years 2018, 2019, 2020, 2021, 2022, and 2023

Fiscal Year	Amount Paid to Date
FY2018*	\$4,500.00
FY2019**	\$10,275.00
FY2020	\$1,000.00
FY2021**	\$5,244.41
FY2022	\$0.00
FY2023	\$0.00
TOTAL	\$21,019.41

**ERP started on April 6, 2018. As such, FY 2018 data accounts for the period starting April 6, 2018 through June 30, 2018.*

*** Determinations on reimbursement amounts are outstanding for approved applications due to outstanding information from the resident. For FY19, two approved applications are awaiting documentation. For FY21, two approved applications are awaiting documentation. Thus, the amount paid for applications occurring in FY19 and/or FY21 is subject to change.*

Table 2-5. ERP Claims as of June 30, 2023

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)	SOS Assistance Rendered?
FY 2018										
RP-2018-10001	4/14/2018	1638 Northwick Road, 21218	\$2,500.00	4/17/2018	Denied		Not caused by weather - House connection choke	4/20/2018	3	
RP-2018-10006	5/15/2018	1253 Walker Avenue, 21239	\$2,500.00	5/16/2018	Denied		Not caused by surcharging-Roots	5/30/2018	14	
RP-2018-10008	4/20/2018	2302 Mount Royal Terrace, 21217	\$2,500.00	5/22/2018	Denied		No notice to City within 24 hours	5/25/2018	3	
RP-2018-10009	4/14/2018	5203 Muth Avenue, 21207	\$2,500.00	6/4/2018	Denied		No notice to City within 24 hours	6/4/2018	0	
RP-2018-10010	5/23/2018	954 North Hill Road, 21218	\$1,615.00	6/6/2018	Denied		Not caused by surcharging	6/7/2018	1	
RP-2018-10011	5/28/2018	5127 Frederick Avenue, 21229	\$2,500.00	6/9/2018	Approved	\$2,000.00	Surcharging proven	8/21/2018	72	Yes
RP-2018-10012	4/26/2018	1525 Wadsworth Way, 21239	\$1,925.75	6/11/2018	Denied		Not caused by weather - House connection choke via roots	6/14/2018	3	
RP-2018-10013	4/7/2018	312 Lyndhurst Street, 21229	\$2,500.00	6/12/2018	Denied		Investigator determination of no surcharging	6/14/2018	2	
RP-2018-10014	1/10/2018	1165 W. Hamburg Street, 21230	\$500.00	6/13/2018	Denied		Incident prior to pilot start date (04/06/2018)	6/14/2018	1	
RP-2018-10015	5/27/2018	5511 Medwick Garth South, 21228	\$2,500.00	6/18/2018	Approved	\$2,500.00	Surcharging proven	6/19/2018	1	Yes
RP-2018-10016	5/27/2018	503 Hilton Avenue, 21228	\$1,671.00	6/19/2018	Denied		Baltimore County	6/19/2018	0	
RP-2018-10017	5/27/2018	5450 Frederick Avenue, 21229	\$2,500.00	6/22/2018	Denied		No notice to City within 24 hours	6/26/2018	4	
RP-2018-10018	4/8/2018	3805 Hayward Avenue, 21215	\$2,500.00	6/25/2018	Denied		No notice to City within 24 hours	6/26/2018	1	
RP-2018-10021	5/19/2018	5605 Key Avenue, 21215	\$2,900.00	6/26/2018	Denied		No notice to City within 24 hours	6/28/2018	2	
FY 2019										
RP-2018-10023	3/7/2018	2923 Fleetwood Avenue, 21214	\$840.00	7/1/2018	Denied		Incident prior to pilot start date (04/06/2018)	7/2/2018	1	
RP-2018-10024	5/27/2018	225 Medwick Garth East	\$2,454.75	7/3/2018	Approved	\$500.00	Surcharging proven - Insurance Company Also Paid	8/14/2018	41	Yes
RP-2018-10025	5/16/2018	3417 Chesley Avenue, 21234	\$2,500.00	7/6/2018	Denied		Investigator determination of no surcharging	7/16/2018	10	
RP-2018-10026	5/27/2018	5533 Medwick Garth South, 21228	\$2,414.92	7/6/2018	Approved	\$2,325.00	Surcharging proven - Invoices used to determine amount granted	9/6/2018	60	Yes
RP-2018-10027	6/9/2018	2202 Linden Avenue, 1st Floor, 21217	\$2,500.00	7/12/2018	Denied		Investigator determination of no surcharging	7/16/2018	4	
RP-2018-10028	6/3/2018	4502 Craddock Avenue, 21212	\$2,500.00	7/17/2018	Approved	\$500.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/28/2018	41	Yes

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)	SOS Assistance Rendered?
RP-2018-10029	5/28/2018	2316 Allendale Road, 21216	\$1,000.00	7/17/2018	Denied		Investigator determination of no surcharging	7/18/2018	1	
RP-2018-10030	7/21/2018	805 Wicklow Road, 21229	\$332.54	7/23/2018	Denied		No notice to City within 24 hours	7/23/2018	0	
RP-2018-10031	5/28/2018	3400 Virginia Avenue, 21215	\$2,300.00	7/24/2018	Denied		Roots in House Connection	7/25/2018	1	
RP-2018-10032	7/21/2018	3817 Glengyle Avenue, 21215	\$2,500.00	7/24/2018	Approved	\$2,500.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	54	Yes
RP-2018-10033	7/23/2018	3817 Glengyle Avenue, 21215	\$2,500.00	7/24/2018	Approved	\$1,250.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	54	Yes
RP-2018-10056	5/27/2018	5535 Medwick Garth South, 21228	\$2,500.00	7/26/2018	Approved	\$1,000.00	Surcharging proven-Invoice and receipt used to determine amount granted	11/13/2018	107	Yes
RP-2018-10034	6/5/2018	1531 Penrose Avenue, 21223	\$2,500.00	7/26/2018	Denied		No notice to City within 24 hours	7/27/2018	1	
RP-2018-10035	7/23/2018	3724 Ferndale Avenue, 21207	\$2,500.00	7/30/2018	Denied		No notice to City within 24 hours	7/30/2018	0	
RP-2018-10036	5/27/2018	5517 Medwick Garth South, 21228	\$1,200.00	7/30/2018	Approved	\$1,200.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/20/2018	20	Yes
RP-2018-10037	5/27/2018	5128 Edmondson Avenue, 21229	\$2,500.00	7/30/2018	Approved- Awaiting Documentation - Final Insurance Determination				TBD	
RP-2018-10038	6/5/2018	5128 Edmondson Avenue, 21229	\$350.00	7/30/2018	Denied		No notice to City within 24 hours	8/23/2018	23	
RP-2018-10043	3/20/2018	2819 Santa Fe Avenue, 21215	\$2,500.00	8/2/2018	Denied		Incident prior to pilot start date (04/06/2018)	8/7/2018	5	
RP-2018-10055	7/27/2018	2819 Santa Fe Avenue, 21215	\$2,500.00	8/2/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	8/28/2018	26	
RP-2018-10044	7/21/2018	4171 Crest Heights Road, 21215	\$1,537.50	8/3/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks, and Debris	8/7/2018	4	
RP-2018-10045	7/22/2018	4300 Elderon Avenue, 21215	\$160.95	8/7/2018	Denied		Investigator determination of no surcharging	8/8/2018	1	
RP-2018-10046	5/29/2018	103 West Northern Parkway, 21210	\$2,500.00	8/9/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks, and Debris	8/9/2018	0	
RP-2018-10047	5/24/2018	2767 The Alameda, 21227	\$2,500.00	8/13/2018	Denied		No notice to City within 24 hours	8/14/2018	1	
RP-2018-10048	7/27/2018	10 S. Monastery Avenue, 21229	\$1,000.00	8/15/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks, and Debris	8/21/2018	6	
RP-2018-10049	7/23/2018	3403 Bateman Avenue, 21216	\$1,500.00	8/15/2018	Denied		No notice to City within 24 hours	8/21/2018	6	
RP-2018-10050	5/27/2018	5130 Edmondson Avenue, 21229	\$2,500.00	8/17/2018	Approved after reconsideration		No notice to City within 24 hours - Reconsidered after review and based on data from RP-2018-10037	8/21/2018	4	Yes
RP-2018-10051	7/21/2018	5011 Westhills Road, 21229	\$2,272.24	8/17/2018	Denied		No notice to City within 24 hours	8/21/2018	4	

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)	SOS Assistance Rendered?
RP-2018-10052	07/22/2018; 07/25/2018; 07/27/2018	3405 Orlando Avenue, 21234	\$1,479.68	8/21/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks and Debris-House Connection broken on consumer side	8/22/2018	1	
RP-2018-10053	8/13/2018	5627 Govane Avenue, 21212	\$2,500.00	8/23/2018	Denied		No notice to City within 24 hours	8/27/2018	4	
RP-2018-10054	7/24/2018	25 York Court, #3, 21218	\$1,585.00	8/27/2018	Denied		Not caused by surcharging-Roots in House Connection	8/28/2018	1	
RP-2018-10057	5/31/2018	806 Glen Allen Drive, 21229	\$2,500.00	8/28/2018	Denied		Investigator determination of no surcharging	8/29/2018	1	
RP-2018-10058	5/27/2018	427 Drury Lane, 21229	\$2,500.00	8/28/2018	Approved	\$1,000.00	Surcharging proven - Insurance Company Also Paid	9/18/2018	20	Yes
RP-2018-10060	5/27/2018	3827 Callaway Avenue, 21215	\$2,500.00	9/11/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	9/12/2018	1	
RP-2018-10061	8/31/2018	1014 Rockhill Avenue, 21229	\$2,500.00	9/19/2018	Denied		No notice to City within 24 hours	9/19/2018	0	
RP-2018-10062	1/15/2018	3408 Holmes Avenue, 21217	\$2,500.00	9/21/2018	Denied		Incident prior to pilot start date (04/06/2018)	9/21/2018	0	
RP-2018-10063	8/10/2018	6306 Wallis Avenue, 21215	\$2,500.00	9/21/2018	Denied		No notice to City within 24 hours	9/25/2018	4	
RP-2018-10064	8/31/2018	925 Rockhill Avenue, 21229	\$2,500.00	9/24/2018	Denied		No notice to City within 24 hours	9/25/2018	1	
RP-2018-10065	5/27/2018	4206 Elderon Avenue, 21215	\$100.00	9/25/2018	Denied		Application not received within 90 days of date of incident discovery and investigator determined incident not due to surcharging	9/26/2018	1	
RP-2018-10066	9/24/2018	934 N. Eden Street, 21205	\$446.00	9/26/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	9/26/2018	0	
RP-2018-10067	7/25/2018	4305 Belview Avenue, 21215	\$2,500.00	9/27/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	9/27/2018	0	
RP-2018-10068	8/31/2018	3626 Hinline Road, 21229	\$2,400.00	10/2/2018	Denied		No notice to City within 24 hours	10/3/2018	1	
RP-2018-10069	5/20/2018	2211 Chelsea Terrace, 21216	\$2,500.00	10/9/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	3	
RP-2018-10070	5/27/2018	2211 Chelsea Terrace, 21216	\$2,500.00	10/9/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	3	
RP-2018-10071	6/10/2018	2211 Chelsea Terrace, 21216	\$1,500.00	10/9/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	3	
RP-2018-10072	5/27/2018	3933 Colchester Road, 21229	\$2,500.00	10/11/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	1	
RP-2018-10074	7/22/2018	4222 Fallstaff Road, 21215	\$7,356.00	10/16/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	10/17/2018	1	
RP-2018-10075	9/10/2018	1210 Haverhill Road, 21229	\$536.34	10/16/2018	Denied		Investigator determination of no surcharging-Removal of Debris from Sewer Mainline and House Connection	10/18/2018	2	
RP-2018-10076	7/22/2018	3823 Menlo Drive, 21215	\$2,782.00	10/17/2018	Approved- Awaiting Documentation - Final Insurance Determination				TBD	

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RP-2018-10078	9/17/2018	2831 Gwynns Falls Pkwy, 21216	\$584.68	10/30/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	11/1/2018	1	
RP-2018-10079	9/18/2018	2831 Gwynns Falls Pkwy, 21216	\$584.68	10/30/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	11/1/2018	1	
RP-2018-10081	10/25/2018	2827 N. Howard Street, 21218	\$350.00	11/5/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	11/7/2018	2	
RP-2018-10082	8/29/2018	1024 Rockhill Avenue, 21229	\$28,000.00	10/12/2018	Denied		No notice to City within 24 hours	11/30/2018	48	
RP-2018-10083	11/20/2018	3305 Bancroft Road, 21215	\$700.00	11/29/2018	Denied		Not caused by surcharging-Roots in House Connection	11/30/2018	1	
RP-2018-10086	11/24/2018	1349 Glenwood Avenue, 21239	\$2,500.00	12/31/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Roots	12/31/2018	0	
RP-2019-10087	11/25/2018	2813 N. Howard Street, 21218	\$1,522.84	1/29/2019	Denied		No notice to City within 24 hours	1/29/2019	0	
RP-2019-10088	1/23/2019	654 E. 35th Street, 21218	\$934.00	1/29/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	1/30/2019	1	
RP-2019-10090	2/22/2019	6216 Woodcrest Avenue, 21209	\$2,500.00	4/11/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/11/2019	0	
RP-2019-10091	2/24/2019	8 Bellemore Road, 21210	\$2,500.00	4/11/2019	Denied		Investigator determination of no surcharging-Removal of Roots, Dirt and Debris	4/16/2019	5	
RP-2019-10092	3/4/2019	706 Hunting Place, 21229	\$773.00	4/16/2019	Denied		Not caused by surcharging-Roots in House Connection	4/17/2019	1	
RP-2019-10093	2/22/2019	6218 Woodcrest Avenue, 21209	\$1,654.00	4/18/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/22/2019	4	
RP-2020-10119	2/2/2019	801 Glen Allen Drive, 21229	\$3,000.00	8/5/2020	Denied		Not caused by surcharging-Roots in House Connection-App sent to Law w/Liability Claim 190009797-101 & OLRA received claim on 03-27-2019	8/6/2020	1	
FY 2020										
RP-2019-10094	7/12/2019	4304 Elderon Avenue, 21215	\$108.43	9/10/2019	Approved after reconsideration		Investigator could not determine whether surcharging- no cleanout - Reconsideration determined surcharging based on OneRain data & hydraulic modeling	9/26/2019	16	Yes
RP-2019-10095	7/30/2019	3109 Northway Drive, 21234	\$2,345.41	8/14/2019	Denied		Not caused by surcharging-Roots in House Connection	9/13/2019	29	
RP-2019-10096	9/5/2019	3823 W. Rogers Avenue, 21215	\$196.69	10/22/2019	Denied		Investigator could not determine whether surcharging- no cleanout - OneRain data shows no rain events occurred within 72 hours	12/23/2019	61	
RP-2019-10097	10/23/2019	6004 Berkeley Avenue, 21209	\$1,000.00	10/29/2019	Denied		Investigator determination-Roots in House Connection	12/23/2019	54	
RP-2019-10098	7/4/2019	4 Bellemore Road, 21210	\$2,500.00	9/27/2019	Approved	\$1,000.00	Investigator determination of surcharging - Insurance Company Also Paid	12/27/2019	90	Yes
RP-2019-10099	12/2/2019	1716 Hartsdale Road, 21239	\$2,500.00	12/27/2019	Denied		Investigator determination-Roots in House Connection	12/31/2019	4	
RP-2019-10100	11/24/2019	5221 Tramore Road, 21214	\$12,128.88	12/16/2019	Denied		Investigator determination of no surcharging-Removal of Heavy Rags, Paper, and Debris	1/6/2020	20	
RP-2020-10101	12/8/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		No notice to City within 24 hours	1/23/2020	14	

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RP-2020-10102	12/23/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		Investigator determination of no surcharging-Removal of Rags, Paper, and Debris	1/23/2020	14	
RP-2020-10103	12/24/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		Investigator determination of no surcharging-Removal of Rags, Paper, and Debris	1/23/2020	14	
RP-2020-10104	11/17/2019	1217 Havenwood Road, 21218	No amount entered	1/17/2020	Denied		No notice to City within 24 hours	1/23/2020	6	
RP-2020-10106	10/17/2019	6204 Cross Country Blvd., 21215	\$2,500.00	2/10/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	2/20/2020	10	
RP-2020-10107	2/24/2020	8 Middleton Court, 21212	\$1,060.50	3/5/2020	Denied		Investigator could not determine whether surcharging- no cleanout - OneRain data shows no rain events occurred within 72 hours	3/5/2020	0	
RP-2020-10108	2/25/2020	8 Middleton Court, 21212	\$1,060.50	3/5/2020	Denied		Investigator could not determine whether surcharging- no cleanout - Mainline running clear	3/5/2020	0	
RP-2020-10109	2/8/2020	4411 Old Frederick Road, 21229	\$3,000.00	3/19/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	3/30/2020	11	
RP-2020-10110	2/13/2020	710 N. Fulton Avenue, 21217	\$2,200.00	4/27/2020	Denied		Investigator determination-Roots in House Connection	4/29/2020	2	
RP-2020-10111	10/30/2020	4202 Elderon Avenue, 21215	\$5,525.36	5/1/2020	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	5/11/2020	10	
RP-2020-10112	3/24/2020	4426 Hamilton Avenue, 21206	\$1,500.00	5/4/2020	Denied		No notice to City within 24 hours and Investigator determination of no surcharging-Removal of Heavy Grease and Debris	5/14/2020	10	
RP-2020-10113	4/13/2020	5627 Govane Avenue, 21212	\$2,500.00	5/1/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	5/19/2020	18	
RP-2020-10114	4/12/2020	5629 Govane Avenue, 21212	TBD	5/11/2020	Denied - Awaiting Requested Amt on Application		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue		TBD	
RP-2020-10115	4/16/2020	909 E. Patapsco Avenue, 21225	\$234.80	6/12/2020	Denied		Investigator determination-House Connection Choke	6/15/2020	3	
RP-2020-10116	4/13/2020	5633 Govane Avenue, 21212	\$2,431.20	6/29/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	7/2/2020	3	
FY 2021										
RP-2020-10117	3/3/2020	4941 Westhills Road, 21229	\$1,800.00	7/16/2020	Denied		Investigator determination-Heavy Roots in House Connection	7/20/2020	4	
RP-2020-10118	7/22/2020	2900 N. Rogers Avenue, 21207	\$5,000.00	7/24/2020	Denied		Investigator determination-House Connection Choke	7/27/2020	3	
RP-2020-10120	7/24/2020	213 N. Lakewood Avenue, 21224	\$134.41	8/6/2020	Approved after reconsideration	\$134.41	Reconsideration determined surcharging based on hydraulic modeling	8/12/2020	6	Yes
RP-2020-10121	7/23/2020	4317 Glenmore Avenue, 21206	\$5,000.00	8/19/2020	Denied		No notice to City about backup incident	9/15/2020	26	
RP-2020-10122	6/20/2020	5604 1/2 Purlington Way, 21212	\$1,000.00	9/10/2020	Denied		Investigator determination-House Connection Choke	9/25/2020	15	
RP-2020-10123	8/1/2020	700 N. Edgewood Street, 21229	\$2,500.00	9/13/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	9/29/2020	16	

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RP-2020-10124	5/5/2020	423 Gwynn Avenue, 21229	\$5,000.00	8/12/2020	Denied		Investigator determination-House Connection/Lateral Issue	10/1/2020	49	
RP-2020-10125	1/25/2020	1031 Saint Dunstons Road, 21212	\$5,000.00	9/8/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	10/6/2020	28	
RP-2020-10126	7/22/2020	1534 Pentwood Road, 21239	\$1,000.00	9/16/2020	Approved	\$1,000.00	Surcharging proven - Insurance Company Also Paid	10/2/2020	16	Yes
RP-2020-10127	9/3/2020	806 N. Broadway, 21205	\$2,960.00	9/29/2020	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	10/7/2020	8	
RP-2020-10128	9/4/2020	1638 Northwick Road, 21218	\$500.00	9/14/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	10/9/2020	25	
RP-2020-10129	8/29/2020	421 Southway, 21218	\$709.10	10/7/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	10/16/2020	9	
RP-2020-10130	9/2/2020	1130 Kevin Road, 21229	\$1,852.00	10/13/2020	Denied		Investigator determination-House Connection/Lateral Issue	10/16/2020	3	
RP-2020-10131	8/4/2020	1610 Dundalk Avenue, 21222	\$150.00	10/23/2020	Approved	\$150.00	Determined that surcharging occurred based on hydraulic modeling	11/4/2020	11	Yes
RP-2020-10132	10/13/2020	5005 Saint Albans Way, 21212	\$3,225.00	11/5/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	11/12/2020	7	
RP-2020-10133	10/22/2020	2317 E. Fairmount Avenue, 21224	\$287.00	11/10/2020	Denied		Investigator determination-House Connection/Lateral Issue	11/13/2020	3	
RP-2020-10134	10/30/2020	326 S. Chester Avenue, 21231	\$3,081.64	11/24/2020	Denied		Investigator determination-House Connection/Lateral Issue	11/25/2020	1	
RP-2020-10135	11/12/2020	1162 E. Northern Pkwy, 21239	\$2,500.00	12/22/2020	Approved	\$2,500.00	Bureau W/WW determined that surcharging occurred based on-site visit	12/29/2020	7	Yes
RP-2021-10136	11/6/2020	422 E. Federal Street, 21202	\$3,581.25	12/9/2020	Denied		OneRain data shows no rain events occurred within 72 hours	1/4/2021	25	
RP-2021-10137	11/7/2020	113-B Saint Dunstons Rd, 21212	\$1,658.15	1/5/2021	Denied		OneRain data shows no rain events occurred within 72 hours	1/6/2021	1	
RP-2021-10139	7/22/2020	1536 Pentwood Road, 21239	\$5,000.00	1/14/2021	Denied		This application was past the 90 days required submission time frame. It was submitted to the City after 176 days of the backup date.	1/15/2021	1	
RP-2021-10165	12/5/2020	2926 Erdman Ave, 21213	\$5,800.00	2/15/2021	Denied		Ownership cannot be verified. Sent an email to the applicant for providing additional information. Owner submitted the documents on 09.22.2021. Not a capacity related event. Investigators removed grease and rags	3/3/2021	18	
RP-2021-10167	11/17/2020	620 North Pulaski Street, 21217	\$1,100.00	2/17/2021	Denied		This application was past the 90 days required submission time frame. It was submitted to the City after 92 days of the backup date. All research was done on this address. There was no rain within 72 hours of the backup.	3/3/2021	16	
RP-2021-10168	2/15/2021	500 N Edgewood Street, 21229	\$2,500.00	2/23/2021	Denied		CW states that the backup was due to Rags and Debris	3/12/2021	19	
RP-2021-10159	2/5/2021	3608 Frankford Ave, 21214	\$6,502.34	3/10/2021	Denied		Investigator determination of no surcharging-Removal of Rags and heavy Debris	9/1/2021	171	
RP-2021-10143	2/21/2021	3015 Fait Ave, 21224	\$512.63	3/22/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	3/31/2021	9	

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RP-2021-10149	2/10/2021	2214 Cloville Ave, 21214	\$500.00	4/1/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	5/6/2021	35	
RP-2021-10150	2/7/2021	2212 Cloville Avenue, 21214	\$3,053.40	3/23/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	5/6/2021	43	
RP-2021-10151	3/20/2021	3005_Grantley Ave_21215	\$2,500.00	4/5/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	9/21/2021	166	
RP-2021-10161	5/4/2021	2318 N. Longwood St_21216	\$5,000.00	5/19/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris from the lateral. Also, it was not a wet weather event	9/17/2021	118	
NA	6/12/2021	54 Krouse Ct, Aberdeen, MD_21001	\$3,500.00	6/16/2021	Denied		Not a City resident and not served by City sewer system	9/17/2021	91	
RP-2021-10162	2/28/2021	3907 Greenway_Baltimore_MD_21218	\$650.00	5/22/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris from the lateral.	9/17/2021	115	
	6/11/2021	3103 Shelburne Rd	\$6,500.00	7/1/2021	Waiting for attachments from the resident		The area is in surcharge zone. There was 2.5 inch of rain and the system is under capacity for that amount of rain.		TBD	
RP-2021-10174	6/10/2021	1803 Ingram Rd	\$5,000.00	6/11/2021	Denied		311 was not called and there was no site investigation. The area is not in the Sewer deficit area	10/5/2021	114	
	6/10/2021	1735 E.35th St	\$5,000.00	6/15/2021	Waiting for the information from the resident		The area is in the Sewer deficit area.		TBD	
RP-2021-10175	8/12/2020	2639 Wegworth Ln	\$6,500.00	6/3/2021	Denied		Application received after 90 days	10/5/2021	122	
		2603_E.Northern Parkway	\$4,900.00	6/2/2021	Incomplete application		Sent an email to the resident		TBD	
RP-2021-10176	3/3/2021	502 S Potomac St	\$6,000.00	5/28/2021	Denied		Investigators found mainline clear. SHC was broken and was replaced. Also, the sewer system has capacity during the wet weather	10/5/2021	127	
RP-2021-10169	4/25/2021	107 W. Madison St	\$767.24	5/20/2021	Denied		Investigator determination of no surcharging-Broken Sewer house connection	9/30/2021	130	
RP-2021-10177	5/5/2021	2405 W. Coldspring Ln	\$709.00	5/23/2021	Denied		311 was not called and there was no site investigation. The area is not in the Sewer deficit area	10/6/2021	133	
RP-2021-10178	3/27/2021	847 WASHINGTON BLVD	\$5,200.00	5/17/2021	Denied		311 was not called and there was no site investigation. The area is not in the Sewer deficit area	10/6/2021	139	
	3/24/2021	4903 Westhills Rd_MD_21229	\$5,000.00	6/9/2021	Waiting for additional documents from the resident				TBD	
RP-2021-10157	2/5/2021	2208 Poplar Grove St	\$2,500.00	3/19/2021	Denied		Investigator determination of no surcharging-Removal of rags and debris	9/8/2021	173	
FY 2022										
RP-2021-10154	11/18/2020	5467 Cedonia Ave	\$5,000.00	7/23/2021	Denied		Application not received within 90 days of date of incident discovery. No back up receipts for cleaning and sanitation	7/28/2021	5	
RP-2021-10155	5/23/2021	1522 Ralworth Rd	\$1,250.00	7/6/2021	Denied		Not wet weather event. Maintenance removed rags and debris.	9/21/2021	77	
RP-2021-10170	5/28/2021	501 Hawthorne Rd_20210	\$2,500.00	7/15/2021	Denied		Investigator determination of no surcharging-Removal or rags and debris	9/30/2021	77	

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RP-2021-10164	10/25/2020	1111 Nanticoke St_21230	\$2,200.00	9/5/2021	Denied		Application not received within 90 days of date of incident discovery	9/21/2021	16	
RP-2021-10188	8/17/2021	1318 Northview Rd_21218	\$4,315.00	9/2/2021	Denied		Claimant is not an owner. SDAT information is different. Sent an email. Resident provided the mortgage contract docs. Application denied as the event was caused due to debris, rags, and paper in mainline. The mainline has enough capacity otherwise.	9/21/2021	19	
RP-2021-10171	4/2/2021	812 S Fagley St_21214	\$5,000.00	9/1/2021	Denied		Investigator determination of no surcharging-Removal of mud and grease.	10/4/2021	33	
RP-2021-10173	5/12/2021	3802 Saint Paul St_21218	\$15,480.61	9/2/2021	Denied		Application received after 90 days.	10/4/2021	32	
RP-2021-10179	8/3/2021	1638 Sherwood Ave_21239	\$5,000.00	8/23/2021	Denied		Investigator determination of no surcharging- Investigators determined choke is inside the home.	10/6/2021	44	
RP-2021-10180	5/18/2021	2202 Linden Avenue_21217	\$5,000.00	8/15/2021	Denied		Not a wet weather event. Investigators removed rags and debris from the mainline.	10/7/2021	53	
NA	NA	2105 Echodale Ave_21214	\$8,000.00	8/10/2021	Incomplete application		Date of discovery is missing on the application.	10/4/2021	55	
RP-2021-10172	1/10/2021	1527 Kingsway Road	\$5,000.00	6/1/2021	Denied		Application received after 90 days.	10/4/2021	125	
RP-2021-10181	7/7/2021	121 Taplow Rd_21212	\$2,725.00	7/27/2021	Denied		No wet weather event. Investigators determined mainline choke and removed rags	10/7/2021	72	
RP-2021-10182	7/6/2021	4023 Rosecrest Ave_21215	\$21,213.49	7/21/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	10/7/2021	78	
RP-2021-10185	9/2/2021	5605 St Albans Way_21212	\$4,028.99	9/2/2021	Denied		311 was not called. No investigation was completed. Sewer system has enough capacity.	10/7/2021	35	
RP-2021-10186	9/4/2021	4310 Kathland Ave_2107	\$5,000.00	9/4/2021	Denied		Investigator determination of no surcharging - Removed rags and debris	10/7/2021	33	
NA	10/2/2021	833 Abbott Ct_21202	\$2,000.00	10/4/2021	Denied		Not an Owner or a Tenant. Sent an email to the resident.	10/7/2021	3	
RP-2021-10187	4/5/2021	4205 Gelston Dr_21229	\$978.00	10/6/2021	Denied		Application received after 90 days	10/7/2021	1	
RP-2021-10189	9/17/2021	745 McKewin Ave_21218	\$5,000.00	10/17/2021	Denied		Investigator determination of no surcharging - Removed rags and debris from the house connection	12/28/2021	72	
RP-2021-10190	2/28/2021	3907 Greenway_21218	\$650.00	10/27/2021	Denied		Already responded to the application last year. This is duplicate of the same application which was received after 90 days.	12/28/2021	62	
RP-2022-10196	9/20/2021	6717 Roberts Ave_21222	\$1,486.00	10/26/2021	Denied		No records of 311 call or DPW investigation on September 20, 2021. No Rain on Sep 20, 2021	1/12/2022	78	
RP-2021-10191	9/25/2021	3838 Elm Ave_21211	\$1,200.00	10/18/2021	Denied		Investigator determination of no surcharging - Removed roots and debris from the house connection	12/29/2021	72	
RP-2021-10192	9/23/2021	1326 Pentwood Rd_21239	\$1,000.00	10/11/2021	Denied		Investigator determination mainline Choke - Removed rags and grease from the mainline	12/29/2021	79	
RP-2021-10193	7/10/2021	3747 Elm Ave_21211	\$1,541.50	10/11/2021	Denied		Application received after 90 days	12/30/2021	80	
RP-2021-10194	6/19/2021	3701 Evergreen Ave_21206	\$5,302.94	7/7/2021	Denied		Needed additional documents from the resident to process the application that was received on Oct 28, 2021. Not a wet weather event. Maintenance removed roots, rags, and debris	12/30/2021	176	

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RP-2022-10203	10/29/2021	5404 Woodmont Ave	\$5,000.00	11/12/2021	Denied		Maintenance removed rags and debris from the mainline	2/17/2022	97	
RP-2022-10204	9/23/2021	1320 Pentwood Rd_21239	\$10,000.00	11/23/2021	Denied		Investigator determination mainline Choke - Removed rags and grease from the mainline	2/17/2022	86	
RP-2022-10199	10/29/2021	5400 Woodmont Ave_21239	\$9,891.00	11/30/2021	Denied		Investigator determination mainline Choke - Removed rags and debris from the mainline	2/2/2022	64	
RP-2022-10205	8/14/2021	2120 Cambridge St_21231	\$10,062.84	12/2/2021	Denied		Application was received on December 2, 2021 (90 days after the application) and the Maintenance team removed rags and debris from the mainline	2/17/2022	77	
RP-2022-10202	8/7/2021	3501 Ellamont Rd_21215	\$10,000.00	12/13/2021	Denied		Application was received after 90 days and Investigator determination mainline Choke - Removed rags and Grease from the mainline	2/16/2022	65	
RP-2022-10207	12/7/2021	1643 Montpelier St_21218	\$6,154.00	12/30/2021	Denied		No rain. Investigator determination mainline Choke - Removed debris from the mainline	2/17/2022	49	
RP-2022-10208	8/18/2021	5914 Fenwick Ave_21239	\$5,000.00	1/4/2022	Denied		Application was received after 90 days and Investigator determined the mainline and the sewer house connection was clear	2/17/2022	44	
RP-2022-10197	1/17/2022	5502 Elsrode Ave,	\$554.60	1/21/2022	Denied		No surcharge. The system has enough capacity for 1.08 Inches of rain.	1/25/2022	4	
RP-2022-10209	1/25/2022	502 N. Lakewood Ave	\$2,500.00	1/26/2022	Denied		No rain. Maintenance removed heavy rags and heavy grease from the mainline	2/17/2022	22	
RP-2022-10198	1/27/2022	2321 Ashburton St_21216	\$2,500.00	1/27/2022	Denied		No rain	2/2/2022	6	
RP-2022-10210	1/1/2022	5803 Clearspring Rd_21212	\$5,000.00	2/5/2022	Denied		Investigator determination mainline Choke - Removed rags, grease, and debris from the mainline	2/17/2022	12	
	2/9/2022	1607 St. Paul St 21202	\$4,510.00	2/26/2022	Denied		Investigator determined mainline Choke - Removed rags and grease from the mainline.	4/13/2022	46	
RP-2022-10216	1/3/2022	3900 Lyndale Ave 21213	\$4,463.32	3/8/2022	Denied		Investigator determination Sewer house connection Choke - Removed debris	4/19/2022	42	
RP-2022-10217	2/19/2022	5616 Newbury St 21209	\$9,000.00	2/27/2022	Denied		Investigator determined mainline and connection Choke - Removed wipes and debris. Not a residential address	4/19/2022	51	
RP-2022-10214	1/14/2022	1953 W Mulberry St 21223	\$2,800.00	2/3/2022	Denied		No rain. Investigator determination mainline Choke	3/15/2022	40	
RP2021-10165	12/5/2020	2926 Erdman Ave 21213	\$5,000.00	2/25/2022	Previously Denied		Application was responded previously. Forwarded the response	4/19/2022	53	
RP-2022-10213	2/4/2022	3608 Elkader Rd 21218	\$5,384.59	2/22/2022	Denied		Investigator determination Lateral and mainline Choke - Removed debris from sewer house connection and the mainline	3/15/2022	21	
RP-2022-10220	3/21/2022	2503 Frank Ave 21230	\$375.00	3/22/2022	Denied		Not a wet weather event. Customer notified that Plumber relieved the Sewer House connection	4/19/2022	28	
RP-2022-10221	6/10/2021	1802 Northbourne Rd 212	\$2,737.57	3/20/2022	Denied		Customer submitted the request after 90 days. No Backup was reported to 311 during the timeline	6/1/2022	73	
RP-2022-10219	2/8/2022	6404 Eastern Ave 21221	\$23,000.00	3/18/2022	Denied		This is a commercial property	4/19/2022	32	
RP_2022-10222	2/7/2022	5505 Belle Ave 21207	\$7,000.00	3/28/2022	Denied		Not a wet weather event. Mainline clear	6/1/2022	65	

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RP-2022-10224	4/7/2022	3313 Gwynns Falls Pkwy 21216	\$700.00	4/14/2022	Denied		Investigator determination Mainline choke - Removed rags and debris	6/1/2022	48	
RP-2022-10218	3/18/2022	6227 Berkeley Ave 21209	\$5,000.00	4/6/2022	Denied		Investigator determined the choke was internal to the home	4/19/2022	13	
RP-2022-10227	3/9/2022	136 Reedbird Ave 21225	\$5,000.00	5/2/2022	Denied		Provided service under SOS program already	5/9/2022	7	
RP-2022-10223	1/12/2022	1700 N Broadway 21213	\$5,000.00	3/28/2022	Denied		Investigator determined the choke at the Sewer House connection. Removed Rags and Debris	6/1/2022	65	
RP-2022-10233	2/9/2022	1601 Saint Paul St 21202	\$7,714.54	5/3/2022	Denied		D 8" Sanitary Mainline Choke	6/15/2022	43	
RP-2022-10236	7/21/2021	5705 Anthony Ave 21206	\$4,000.00	5/8/2022	Denied		There was no 311-service request reported by the resident during 7-21-2021.	6/22/2022	45	
RP-2022-10235	4/21/2022	3946 Belvieu Ave 21215	\$2,600.00	5/9/2022	Denied		Investigator determined side house connection choke. Mainline clear	6/16/2022	38	
RP-2022-10237	5/2/2022	3011 Orlando Ave 21234	\$6,323.69	5/23/2022	Denied		Investigator determined house connection choke. Main line clear	7/15/2022	53	
RP-2022-10239	5/13/2022	2110 Charles St_21218	\$2,610.00	6/23/2022	Denied		Investigator determined mainline choke. Removed rags and debris	7/15/2022	22	
FY 2023										
RP-2022-10253	7/16/2022	4004 The Alameda 21218	\$4,800.00	7/20/2022	Denied		Investigator determined mainline choke. Removed rags and debris from the mainline	9/7/2022	49	
RP-2023-10244	7/17/2022	2419 N Pulaski St 21217	\$2,500.00	7/18/2022	Denied		Investigator determined mainline clear – private conn	8/30/2022	43	
RP-2022-10423	7/11/2022	6121 Eastern Pkwy 21206	\$5,000.00	8/3/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	8/17/2022	14	
RP-2022-10429	5/30/2022	4223 Potter St 21229	\$938.00	7/19/2022	Denied		No Worker Order documented in CityWorks	9/8/2022	51	
RP-2022-10250	8/4/2022	3037 Fleetwood Ave_21214	\$5,000.00	8/25/2022	Denied		Investigator determination resulted in “clean up basement”	9/14/2022	20	
RP-2022-10423	1/1/2021	1423 Poplar Grove St 21216	\$0.00	8/3/2022	Denied		Investigator determined mainline clear. No access to cleanout	10/12/2022	70	
RP-2022-10251	9/12/2022	2500 Garrison Blvd 21216	\$5,000.00	9/13/2022	Denied		Stormwater matter. Not WIC	9/23/2022	10	
RP-2022-10252	10/6/2022	3605 Belle Avenue	\$770.00	10/11/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	10/27/2022	16	
RP-2023-10257	11/27/2022	3815 Roland Avenue	\$5,000.00	12/5/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	1/19/2023	45	
RP-2022-10255	11/10/2022	2202 Linden Avenue	\$5,841.83	11/10/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	1/15/2023	66	
RP-2023-10256	10/28/2022	2231 Guilford Ave 21218	\$2,500.00	2/8/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	3/28/2023	48	
RP-2022-10258	8/4/2022	3037 Fleetwood Ave 21214	\$5,000.00	8/5/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	9/15/2022	41	

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)	SOS Assistance Rendered?
RP-2023-10259	11/21/2022	1321 W 40 th St 21211	\$5,000.00	2/16/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	3/28/2023	40	
RP-2023-10261	10/14/2022	5719 The Alameda 21239	\$13,339.47	2/13/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	3/28/2023	43	
RP-2022-10263	12/22/2022	1204 Lakeside Ave 21218	\$5,000.00	1/23/2023	Denied		No 311 WIC in basement reported for the date	3/29/2023	43	
RP-2023-10264	2/22/2023	1126 W Cross St 21230	\$360.00	2/27/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	4/11/2023		
RP-2023-10266	2/13/2023	5837 Benton Heights Ave 21206	\$700.00	3/6/2023	Denied		Investigator determined mainline was flushed. Removed rags, grease, and debris from the mainline	4/13/2023	38	
RP-2023-10267	2/13/2023	4302 Keswick Rd 21210	\$4,766.54	3/7/2023	Denied		Investigator determination confirmed owner's issue was resolved upon arrival	4/28/2023	52	
RP-2023-10261	10/14/2022	1807 Bank St 21231	\$1,203.00	12/12/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	1/30/2023	49	
RP-2023-10263	2/9/2020	4703 Bayonne Ave 21206	\$5,000.00	1/19/2023	Denied		No investigator determination made/no CSR or W.O. associated w/ address; outdated event.	4/10/2023	81	
RP-2023-10262	10/14/2022	200 Bolton Pl 21217	\$9,500.00	1/12/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	1/30/2023	18	
RP-2023-10265	9/9/2021	3116 E Northern Pkwy 21214	\$5,000.00	2/17/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline in rear/HC choke on private property 8/22	4/13/2023	55	
RP-2023-10268	2/2/2023	1911 Jefferson St 21205	\$5,000.00	2/24/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline; line flowing clearly	4/28/2023	63	
RP-2023-10269	2/2/2023	1913 Jefferson St 21205	\$5,000.00	2/24/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline; line flowing clearly	4/28/2023	63	
RP-2023-10270	2/2/2023	1907 Jefferson St 21205	\$5,000.00	2/24/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline; line flowing clearly.	5/3/2023	68	
RP-2023-10269	2/2/2023	1901 Jefferson St 21205	\$5,000.00	2/24/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline; line flowing clearly	5/3/2023	68	

3.0 Phase I Projects

Figure 3-1 summarizes the work completed for the MCD Phase I projects during the reporting period. On October 22, 2023, the City achieved substantial completion of Sanitary Contract 941.

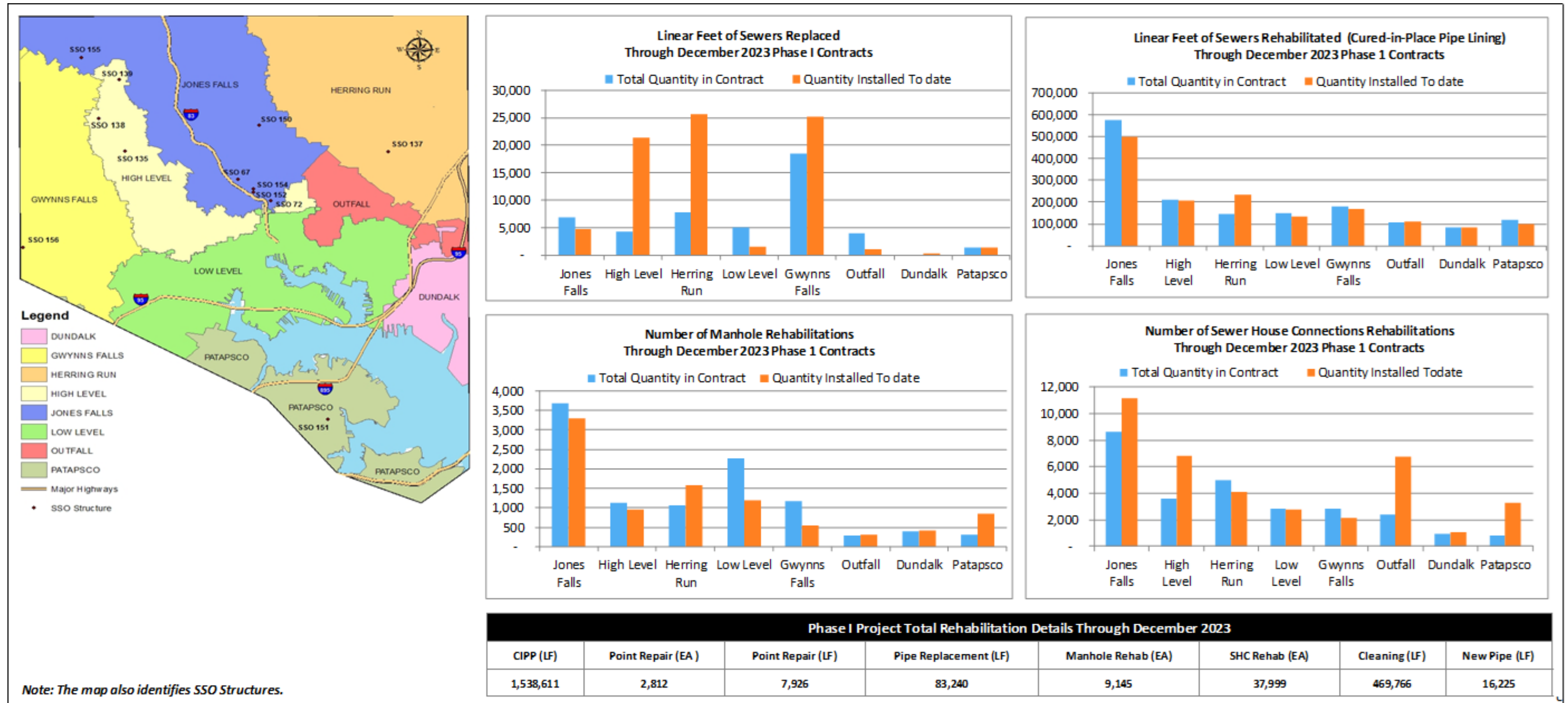


Figure 3-1: Phase I Project Work Completed During Calendar Quarter

4.0 Phase II Projects

On May 31, 2023, the City submitted to EPA and MDE the Final Phase II Plan Report. A status summary of the Phase II projects is provided below.

Table 4-1. Phase II Project Status Summary

Sanitary Contract	Status
1091R	Work Package 1 and 2 are complete. Work Package 3 is ongoing.
1021	Work Order 1, 2 and 3 ongoing.
1022	Awaiting right of entry agreement
1007	Awaiting construction bids

5.0 Flow Monitoring and Information Management

Table 5-1 summarizes rainfall and flow monitoring data at the various flow meter locations for the three-month period ending 30 days before the end of the calendar quarter. An electronic data table is provided as an attachment to the Quarterly Report.

Table 5-1. Rainfall and Flow Monitoring at Meter Locations

Meter No.	Meter Name	Average Daily Flow (MGD)	Peak Wet Weather Flow (MGD)	Closest Rain Gauge Location	Average Daily Rainfall Volume (in.)*	Total Rainfall Volume (in.)*	Peak Hourly Rainfall Intensity (in./hr.)*
1	BGF1	1.149	7.486	GF09RG	0.107	9.750	0.920
2	BGF2_D11	15.937	54.388	GF07RG	0.111	10.060	3.420
3	BGF5_D3	0.665	5.497	GF07RG	0.111	10.060	3.420
4	BHR3	0.984	3.414	HR17RG	0.112	10.230	2.230
5	BHR4	1.679	10.728	HR17RG	0.112	10.230	2.230
6	BPA03	0.203	1.132	PA01RG	0.089	8.140	0.820
7	GF13	7.26	77.31	GF07RG	0.111	10.060	3.420
8	GFS26	3.006	14.127	GF07RG	0.111	10.060	3.420
9	HL18	4.78	41.671	JF12RG	0.103	9.360	1.700
10	HL19	5.385	37.661	JF12RG	0.103	9.360	1.700
11	HL32	0.514	7.884	GF07RG	0.111	10.060	3.420
12	HL33	0.133	3.88	GF07RG	0.111	10.060	3.420
13	HL37	0.368	7.244	GF07RG	0.111	10.060	3.420
14	HL40	0.273	6.761	GF07RG	0.111	10.060	3.420
15	HL41	0.307	14.234	GF07RG	0.111	10.060	3.420
16	HR18	0.139	1.012	HR17RG	0.112	10.230	2.230
17	HR35	0.496	3.389	HR17RG	0.112	10.230	2.230
18	HR36	0.191	1.173	HR17RG	0.112	10.230	2.230
19	HR37	2.28	15.944	HR15RG	0.090	8.200	1.190
20	HR38	0.044	0.93	HR17RG	0.112	10.230	2.230
21	HR39	1.362	10.697	HR17RG	0.112	10.230	2.230
22	HR40	1.103	6.735	HR17RG	0.112	10.230	2.230
23	HR43	0.352	4.045	HR17RG	0.112	10.230	2.230
24	HR44	0.203	3.192	HR17RG	0.112	10.230	2.230
25	HR46	0.538	3.324	HR17RG	0.112	10.230	2.230
26	JF04	0.166	0.324	JF12RG	0.103	9.360	1.700
27	JF07	0.467	2.546	JF12RG	0.103	9.360	1.700

Meter No.	Meter Name	Average Daily Flow (MGD)	Peak Wet Weather Flow (MGD)	Closest Rain Gauge Location	Average Daily Rainfall Volume (in.)*	Total Rainfall Volume (in.)*	Peak Hourly Rainfall Intensity (in./hr.)*
28	JF08	0.222	1.281	JF12RG	0.103	9.360	1.700
29	JF09	0.778	7.469	JF12RG	0.103	9.360	1.700
30	JF10	0.448	3.759	JF12RG	0.103	9.360	1.700
31	JF16	1.446	13.972	JF12RG	0.103	9.360	1.700
32	JF17	1.02	10.723	JF12RG	0.103	9.360	1.700
33	JF42	0.103	1.614	JF12RG	0.103	9.360	1.700
34	JFWR24	0.332	1.344	GF09RG	0.107	9.750	0.920
35	JFWR31	0.276	1.753	GF09RG	0.107	9.750	0.920
36	LL33	0.227	0.942	PA03RG	0.090	8.180	1.020
37	LL36	0.34	2.388	JF12RG	0.103	9.360	1.700
38	TSGF02	22.595	67.97	GF07RG	0.111	10.060	3.420
39	TSHL03	3.245	30.029	JF12RG	0.103	9.360	1.700
40	TSJF01	7.525	22.166	JF13RG	0.158	14.390	3.360
41	TSOUT01A	71.149	200.238	HR15RG	0.090	8.200	1.190

* Note: The Average, Total, and Peak Hourly Rainfalls are without excluding the periods when flow data are not available.

The City monitors and reports discharge flow at each SSO structure in accordance with Paragraph 17 of the Modified Consent Decree. Table 5-2 summarizes rainfall and flow monitoring data at SSO structures for the three-month period ending 30 days before the end of the calendar quarter. An electronic data table provided as an attachment to the Quarterly Report.

Table 5-2. Rainfall and Flow Monitoring at SSO Structures

SSO Structure No.*	Number of Activations	Total Volume (MG)	Peak Flow (MGD)	Rain Gauge Location	Total Rainfall Volume (in.)	Peak Hourly Rainfall Intensity (in./hr.)
67	2	3.009	17.009	JF12	9.36	1.11
72	2	1.834	9.432	JF12	9.36	1.11
135	0	0.000	0.000	GF07	10.06	2.60
138	0	0.000	0.000	GF09	9.75	0.92
139	0	0.000	0.000	GF09	9.75	0.92
152	1	0.032	0.653	JF12	9.36	1.11
154	1	0.013	0.234	JF12	9.36	1.11
155	0	0.000	0.000	GF09	9.75	0.92
156	1	0.004	0.010	GF07	10.06	2.60
157	1	0.057	1.031	JF12	9.36	1.11

Updates to the City's hydraulic model of the collection system have been implemented based on improvements to the collection and transmission system as recorded in the City's Geographic Information System (GIS) Information Management System.

6.0 Pumping Station Inspection and Repair

The City is in compliance with the inspection, monitoring, preventive maintenance, and failure Analysis requirements of the Modified Consent Decree. The Wastewater Facilities Division maintains a Computerized Maintenance Management System (CMMS) for tracking work order information. The City will submit to EPA and MDE copies of files and failure report analyses upon failure occurrence.

A summary of the pump station inspections and identified deficiencies as required in Paragraph 11.d (i) through (v) of the MCD is provided in Table 6-1. Table 6-2 identifies all deficiencies that have not been resolved in six months as required in Paragraph 11.a(ii) of the MCD.

Table 6-1. Pumping Station Progress Report for Calendar Quarter

Pumping Station	Number of Inspections	Date of Completion of Inspections	Number of Repair Work Orders ¹	Number of PS-Related SSO Events [Satisfies 11.d.(iii)]	Number of Failure Analyses Conducted	Failure Analyses Result Summary [Satisfies 11.d.(ii) and Linked to 11.c.(i)]
Eastern Avenue	184	12/31/2023	0	0		NA
Brooklyn	184	12/31/2023	0	0		NA
Dundalk	184	12/31/2023	2	0		NA
Jones Falls	184	12/31/2023	0	0		NA
Locust Point	184	12/31/2023	0	0		NA
Quad Avenue	184	12/31/2023	0	0		NA
McComas Street	184	12/31/2023	0	0		NA
Westport	184	12/31/2023	0	0		NA
Stony Run ²	13	12/31/2023	0	0		NA

¹ Number of Repair Work Orders reported represents maintenance classified by priority 1 & 2 job codes. See Appendix D for the Pumping Station Repair Priority Ranking System

² Pumping station is currently under limited operation and inspected weekly.

Table 6-2. Identified Deficiencies Not Resolved Within Six Months

Deficiency Name	Description	Date First Identified	Reason it Cannot be Resolved within Six Months	Action Plan for Resolving	Estimated Date of Resolution
Jones Falls #1 Bar Screen	Failure of bar screen	5/2022	Awaiting procurement to approve funds for the vendor to begin repairs – parts/labor	Funds were recently approved; parts order has been placed; vendor awaiting delivery in order to begin repair.	3 months
Dundalk #2 Main WW Pump	Pump housing failure	2/2023	The part is not a shelf item from the manufacturer	Maintenance is investigating possible complete rotating assembly & housing	9 months
Quad Ave. #2 Main Pump	Broken shaft	3/2023	Awaiting procurement to approve funds for the vendor to begin repairs – parts/labor	Once procurement process is complete, repairs will begin.	3 months pending supplier (pump is not manufactured in the U.S.)
Dundalk #1 Main Pump		8/19/2023	Pump is in the vendor’s shop being repaired.	Pump is in final stage of repair; should be delivered to station soon.	2-3 weeks
Dundalk #3 Main Pump		8/19/2023	Pump is in the vendor’s shop awaiting the vendor to begin repairs.	Vendor to begin rebuilding pump as soon as parts are delivered.	3/24

7.0 Illegal Connections to the Collection System

There were no illegal connections identified during the reporting period.

8.0 Sanitary Discharges of Unknown Origin (SDUO)

A summary of all confirmed SDUOs is provided in Attachment 5 in accordance with sub-paragraphs 15.f, 21.g. and 21.h. of the Modified Consent Decree.

9.0 MCD Compliance Issues

The City continues to be challenged by a lack of contractor capacity to meet the demand for wastewater utility construction contracts. In particular, the City has experienced the following adverse impacts associated with contracting, which can result in significant project completion delays and higher construction costs:

- Unbalanced project bids
- Fewer prospective bidders
- Insufficient numbers of crews assigned to projects
- Untrained or inexperienced crews assigned to projects
- Contractor claims and protests

Specific project delays are noted below:

SC 941

On May 8, 2020, the City notified EPA and MDE of a four-month delay in review of bid set design plans by the Maryland Department of Transportation that required design changes and supply chain disruptions resulting from the COVID-19 pandemic. The City also explained a subcontractor's employee tested positive for COVID-19, resulting in staff quarantine and work delay. This four-month extension was approved by the EPA and MDE in October and December of 2021, respectively.

On August 30, 2021, August 23, 2022, and January 13, 2023, the City notified EPA and MDE that differing site conditions were found during construction of the pressure sewer and associated junction structures, which required special pipe fittings and pipe lengths to be ordered to meet the site conditions. In addition, there were issues operating an existing valve in order to install the bypass. In all of these notifications, the City requested force majeure relief of stipulated penalties and extension of the MCD deadline.

The project was substantially completed on October 22, 2023.

SSO Structure Elimination

Sedimentation has been identified in the sewer between SSO Structure 67 and the Back River Wastewater Treatment Plant. Sanitary Contract 966 will clean this sewer and some of the tributary sewers, which will allow the City to eliminate SSO Structures 67, 72, 152 and 154.

Table 2-1, located in Section 2.1 of this report, summarizes the remaining SSO structures and the latest estimated date for substantial completion of elimination projects.

10.0 Annual Costs for Appendix B Projects

Reported costs in the table below reflect funds disbursed by the City of Baltimore Finance Department since inception of the MCD and is reported annually at the end of each calendar year.

Table 10-1. Costs Incurred to Date³

WWTP Improvement Project				
1	Back River WWTP Headworks Modifications and Flow Equalization Project	SC 918	12/19/2021	\$470.4
Heavy Cleaning Projects				
2	Lower Jones Falls Cleaning – Large diameter pipe cleaning of the Lower Jones Falls Sewer	SC 876	Completed October 2011	\$1.7
3	Outfall Interceptor Cleaning – Large diameter pipe cleaning of the Outfall Interceptor – Phase I	SC 894	Completed April 2014	\$11.0
4	Low Level Interceptor Cleaning – Large diameter pipe cleaning of the Low-Level Interceptor	SC 922R	Completed November 2016	\$1.6
5	High Level Interceptor Cleaning – Large diameter pipe cleaning of the High-Level Interceptor	SC 933	Completed December 2016	\$4.5
6	Outfall Interceptor Cleaning – City and County Portions – Large diameter pipe cleaning of the Outfall Interceptor – Phase II	SC 934	Completed June 2018	\$8.3
Structural Improvement Projects				
7	Gwynns Run D-Branch Sewer Improvements – Improvements to the Gwynns Run D-branch interceptor in the high level sewershed by means of replacement of pipe	SC 879	Completed January 2016	\$4.8
8	Maryland Avenue Sewer Rehab in Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 895	Completed January 2016	\$3.7
9	Sewer Rehab in Greenmount & Bolton Hill Areas of Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 897R	Completed August 2016	\$16.9
10	Stony Run Sewer Rehab in Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 898	Completed August 2016	\$10.0

³ Baltimore City DPW is in the process of migrating financial management systems and the information contained in this table represents the best information available at the time of production of this report. DPW will communicate any significant discrepancies identified during the migration in future quarterly reports as appropriate.

Structural Improvement Projects (continued)				
11	Sewer Rehab in Western Run Area of Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 899	Completed August 2016	\$14.0
12	Upper Jones Falls and Maryland Avenue Sewer Rehab in Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 900	Completed August 2016	\$15.3
13	Sewer Rehab in Upper Gwynns Run Area of High Level Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 905	Completed January 2016	\$11.2
14	Sewer Rehab in Northern Portion of High Level Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 906	Completed July 2016	\$22.8
15	Sewer Rehab in Eastern Portion High Level Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 907	Completed January 2017	\$7.5
16	Sewer Rehab in Herring Run Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 908	Completed January 2017	\$14.1
17	Sewer Rehab in Eastern Portion of Herring Run Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 909	Completed July 2016	\$14.2
18	Sewer Rehab in Central Portion of Herring Run Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 911	Completed January 2017	\$7.5
19	Sewer Rehab in Western Portion of Low Level Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 912	Completed August 2016	\$6.5
20	Sewer Rehab in Eastern Portion of Low Level Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 913	Completed October 2016	\$7.1
21	Sewer Rehab in Southern Portion of Gwynns Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 920	Completed October 2018	\$21.0

22	Gwynns Run Interceptor Phase II – Improvements to Lower Gwynns Run Interceptor – Phase II	SC 932	Completed November 2016	\$13.5
Structural and Priority Meter Basin Rehabilitation Projects				
23	Sewer Rehab in Dundalk Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 902	Completed November 2017	\$19.7
24	Sewer Rehab in Patapsco Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 903	9/27/2018	\$27.4
25A	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 2 Chinquapin Run	SC 910	12/31/2021	\$30.1
25B	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 1 Sanitary Sewers	SC 956 ^a	11/05/2020	\$7.6
26	Sewer Rehab in Western Portion of Low Level Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to laterals and manholes	SC 914	1/11/2019	\$38.3
27	Sewer Rehab in Outfall Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 919	11/24/2018	\$35.5
28A	Improvements to the Gwynns Falls Sewershed Collection System – Area B	SC 921 ^b	2/10/2021	\$11.8
28B	Powder Mill Interceptor Improvements and Stream Restoration in the Gwynns Falls Sewershed.	SC 955 ^c	11/21/2021	\$8.6
29	Sewer Rehab in Herring Run Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to laterals	SC 937	Completed December 2017	\$6.4
30A	Hydraulic Improvements to the High Level Sewershed Collection System	SC 940	9/10/2021	\$60.1
30B	Sanitary Sewer Collection System Improvements in the High Level Sewershed	SC 953 ^d	3/23/2020	\$12.3
31	Sewer Rehab in Western Run, Greenmount, Hampden & Bolton Hill Areas of Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to manholes	SC 941	1/5/2022	\$24.4
32	Improvements to the Sanitary Sewers in the Southeast area of Baltimore City A4	SC 962 ^e	1/25/2020	\$6.1
33	Improvements to the Sanitary Sewers in the Southwest area of Baltimore City, Maidens Choice Pressure Sewer Assessment, and Uplands Sewer Replacement	SC 963 ^{e,f}	06/30/2022	\$14.7

34	Improvements to the Sanitary Sewers in the Northwest area of Baltimore City	SC 964 ^e	06/09/2020	\$19.2
Structural and Priority Meter Basin Rehabilitation Projects (continued)				
35	Improvements to the Sanitary Sewers in the Northeast area of Baltimore City	SC 965 ^e	11/27/2020	\$8.1
36	Sewer Collection System Improvements in the Greenmount, Hampden, and Bolton Hill areas of the Jones Falls Sewershed	SC 976 ^g	Completed September 2019	\$18.1
Phase I Total Costs incurred as of December 31, 2023				\$1,036.04

^a Design costs incurred reported under SC 910

^b SC 921 also captures the expenditures for SC 977; GF Area B scope was split between SC 921 & SC 977.

^c Design costs incurred reported under SC 921

^d Design costs incurred reported under SC 940

^e Project is a re-scoped project containing elements of work from original contracts SC 897R, SC 898, SC 909, and SC 912. See projects SC 897R, SC 898, SC 909 and SC 912 for costs incurred under original contract.

^f Project SC 963 was re-scoped and portions of the work were re-assigned to SC 998. Costs incurred include costs related to projected SC 998.

^g Project re-scoped, costs incurred for repackaging reported under SC 897R

Attachment 1. Collection System SSO Events during the Calendar Quarter

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
8/2/2023	5307 Nuth Ave	21206	Dry Weather	39,695
8/7/2023	224 E 39th St	21218	Wet Weather	9,111
8/7/2023	4008 Glenmore Ave	21206	Wet Weather	25,935
10/1/2023	436 Kane St	21224	Dry Weather	106
10/2/2023	N Ellamont St & N Franklinton Rd	21216	Dry Weather	34,240
10/2/2023	26th St & Guilford Ave	21218	Dry Weather	1,200
10/6/2023	1216 Riverside Ave	21230	Dry Weather	1
10/7/2023	5012 The Alameda	21239	Wet Weather	1
10/8/2023	3201 Frisby St	21218	Wet Weather	2
10/11/2023	2859 W Lanvale St	21216	Dry Weather	178
10/17/2023	402 Key Hwy	21230	Wet Weather	3,800
10/18/2023	2312 Cloville Ave	21214	Dry Weather	2,618
10/18/2023	709 LinNard St	21229	Dry Weather	1
10/19/2023	3808 Ridgewood Ave	21215	Dry Weather	1
10/20/2023	6527 Cleveland Ave	21222	Dry Weather	TBD*
10/23/2023	5928 Falls Rd	21209	Dry Weather	2
10/23/2023	6108 Ridgeview Ave	21206	Dry Weather	1
10/24/2023	2325 Hollins Ferry Rd	21230	Dry Weather	334
10/24/2023	2315 Maryland Ave	21218	Dry Weather	1
10/24/2023	4238 Roland View Ave	21215	Dry Weather	1
10/27/2023	1639 Moreland Ave	21216	Dry Weather	58
10/28/2023	1143 N Stricker St	21217	Dry Weather	1
10/28/2023	4207 Liberty Heights Ave	21207	Dry Weather	1
10/30/2023	4622 Frederick Ave	21229	Dry Weather	645
11/1/2023	118 N Fremont Ave	21201	Wet Weather	1
11/9/2023	118 N Fremont Ave	21201	Dry Weather	1
11/11/2023	301 Edgevale Rd	21210	Wet Weather	1
11/13/2023	6203 Greenspring Rd	21209	Dry Weather	1
11/14/2023	2300 Cylburn Ave	21209	Dry Weather	281
11/17/2023	3903 Pascal Ave	21226	Dry Weather	1
11/17/2023	1903 W North Ave	21217	Dry Weather	1
11/20/2023	1321 Park Ave	21201	Dry Weather	1
11/21/2023	3900 Belair Rd	21206	Wet Weather	25,005
11/21/2023	1901 Falls Rd - SSO Site #67	21217	Wet Weather	1,265,055
11/21/2023	428 E Preston St - SSO Site #72	21202	Wet Weather	748,150
11/21/2023	5006 W Forest Park Ave	21207	Wet Weather	4,700
11/24/2023	3033 Ascension St	21225	Wet Weather	1
11/26/2023	3111 Frisby St	21218	Dry Weather	2
11/27/2023	1612 Elmtree St	21226	Wet Weather	1

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
11/27/2023	2601 Steele Rd	21209	Wet Weather	1
11/27/2023	2553 Madison Ave	21217	Wet Weather	1
11/30/2023	5121 Liberty Heights Ave	21207	Dry Weather	1
12/1/2023	2212 Russell St	21230	Dry Weather	192
12/5/2023	3615 W Forest Park Ave	21202	Wet Weather	1,040
12/6/2023	2430 Frederick Ave	21223	Dry Weather	1
12/8/2023	4500 W Bay Ave	21225	Dry Weather	5,725
12/8/2023	1903 W North Ave	21217	Dry Weather	1
12/11/2023	428 E Preston St - SSO Site #72	21202	Wet Weather	6,030
12/11/2023	3713 Clipper Rd	21211	Wet Weather	1
12/11/2023	1301 Gorsuch Ave	21218	Wet Weather	2
12/11/2023	278 S Monastery Ave	21229	Wet Weather	888
12/11/2023	4118 Orchard Ridge Blvd	21213	Wet Weather	1
12/12/2023	5412 Willowmere Way	21212	Wet Weather	2,319
12/13/2023	3951 Wilsby Ave	21218	Wet Weather	2
12/14/2023	42 E Cross St	21230	Dry Weather	5
12/16/2023	111 W Ostend St	21230	Dry Weather	3
12/16/2023	4625 Falls Rd	21209	Dry Weather	2
12/17/2023	1115 N Fremont Ave	21217	Dry Weather	1
12/17/2023	3900 Belair Rd	21206	Wet Weather	1,576,260
12/17/2023	1901 Falls Rd - SSO Site #67	21217	Wet Weather	6,022,445
12/17/2023	428 E Preston St - SSO Site #72	21202	Wet Weather	2,134,275
12/17/2023	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	37,950
12/18/2023	1500 N Charles St	21202	Wet Weather	500
12/18/2023	317 Loneys Ln	21224	Wet Weather	1
12/18/2023	731 Hollen Rd	21212	Wet Weather	1
12/18/2023	E Cold Spring Ln & Stadium Way	21214	Wet Weather	3
12/18/2023	2205 Arden Rd	21209	Wet Weather	1
12/19/2023	2505 Queen Anne Rd	21216	Wet Weather	1
12/19/2023	1903 W North Ave	21217	Wet Weather	1
12/20/2023	1820 Spence St	21230	Wet Weather	355
12/20/2023	9 Gorman Ave	21223	Wet Weather	1
12/23/2023	2213 Roslyn Ave	21216	Dry Weather	5
12/24/2023	5431 Springlake Way	21212	Dry Weather	5
12/26/2023	1203 Mosher St	21217	Dry Weather	3
12/27/2023	3510 Wabash Ave	21215	Wet Weather	3
12/27/2023	3900 Belair Rd	21206	Wet Weather	915,135
12/27/2023	1901 Falls Rd - SSO Site #67	21217	Wet Weather	797,160
12/27/2023	428 E Preston St - SSO Site #72	21202	Wet Weather	450,000
12/28/2023	3529 Gelston Dr	21229	Wet Weather	1,368
12/29/2023	2400 Keyworth Ave	21215	Wet Weather	603

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
12/29/2023	115 W Lee St	21201	Wet Weather	1
12/29/2023	2112 Garrison Blvd	21216	Wet Weather	TBD*
12/30/2023	3502 Wabash Ave	21215	Wet Weather	134
Total:				14,113,562

Three SSOs from previous quarter were stopped during this timeframe and added to this quarter's totals.

*Two SSOs are currently ongoing and their volume will be added to the next report once abated.

Attachment 2. SSO Structure Overflows During the Calendar Quarter

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
11/21/2023	1901 Falls Rd – SSO Site #67	21217	Wet Weather	1,265,055
11/21/2023	428 E Preston St – SSO Site #72	21202	Wet Weather	748,150
12/11/2023	428 E Preston St – SSO Site #72	21202	Wet Weather	6,030
12/17/2023	1901 Falls Rd – SSO Site #67	21217	Wet Weather	6,022,445
12/17/2023	428 E Preston St – SSO Site #72	21202	Wet Weather	2,134,275
12/17/2023	Charing Cross Rd & Greenwich Ave – SSO Site #156	21229	Wet Weather	37,950
12/27/2023	1901 Falls Rd – SSO Site #67	21217	Wet Weather	797,160
12/27/2023	428 E Preston St – SSO Site #72	21202	Wet Weather	450,000
Total:				11,461,065

Attachment 3. Reported Building Backups During the Calendar Quarter

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1400 NORTH POTOMAC ST	10/1/2023	10/1/2023 9:58	No		Lateral	NA	Unknown	NA	NA
3100 PRESSTMAN ST	10/1/2023	10/1/2023 11:49	No		Lateral	NA	Unknown	NA	NA
2700 LATONA RD	10/1/2023	10/1/2023 12:45	No		Lateral	NA	Unknown	NA	NA
100 TAPLOW RD	10/1/2023	10/1/2023 12:14	No		Lateral	NA	Unknown	NA	NA
2200 CECIL AVE	10/1/2023	10/1/2023 15:11	No		Mainline	NA	Unknown	NA	NA
3300 HUDSON ST	10/1/2023	10/1/2023 20:18	No		Lateral	NA	Unknown	NA	NA
3900 EIERMAN AVE	10/1/2023	10/1/2023 21:28	No		Lateral	NA	Unknown	NA	NA
3700 OLD YORK RD	10/2/2023	10/2/2023 9:10	No		Lateral	NA	Unknown	NA	NA
1200 NORTH BROADWAY	10/2/2023	10/2/2023 11:03	No		Lateral	NA	Unknown	NA	NA
1200 ROUNDHILL RD	10/2/2023	10/2/2023 9:59	No		Lateral	NA	Unknown	NA	NA
1800 BRUNT ST	10/2/2023	10/2/2023 10:37	No		Lateral	NA	Unknown	NA	NA
3200 BRIGHTWOOD AVE	10/2/2023	10/2/2023 14:24	No		Lateral	NA	Unknown	NA	NA
4400 RASPE AVE	10/2/2023	10/2/2023 17:43	No		Lateral	NA	Unknown	NA	NA
3900 TIVOLY AVE	10/2/2023	10/2/2023 16:06	No		Mainline	NA	Unknown	NA	NA
3100 MILFORD AVE	10/2/2023	10/2/2023 14:35	No		Lateral	NA	Unknown	NA	NA
3500 JUNEWAY	10/2/2023	10/2/2023 16:51	No		Lateral	NA	Unknown	NA	NA
6700 GRACELAND AVE	10/2/2023	10/2/2023 17:37	No		Lateral	NA	Unknown	NA	NA
600 NORTH CARROLLTON AVE	10/2/2023	10/2/2023 16:35	No		Mainline and Lateral	NA	Unknown	NA	NA
600 NORTH CARROLLTON AVE	10/2/2023	10/2/2023 17:11	No		Lateral	NA	Unknown	NA	NA
6100 BENHURST RD	10/2/2023	10/2/2023 22:01	No		Lateral	NA	Unknown	NA	NA
3500 WABASH AVE	10/3/2023	10/3/2023 11:56	No		Mainline	NA	Unknown	NA	NA
3500 WABASH AVE	10/3/2023	10/3/2023 11:57	No		Mainline	NA	Unknown	NA	NA
1800 BRUNT ST	10/3/2023	10/3/2023 18:27	No		Lateral	NA	Unknown	NA	NA
2800 CHESTERFIELD AVE	10/3/2023	10/3/2023 18:21	No		Mainline	NA	Unknown	NA	NA
1200 CEDARCROFT RD	10/3/2023	10/3/2023 18:06	No		Lateral	NA	Unknown	NA	NA
4700 WILLISTON ST	10/3/2023	10/3/2023 19:21	No		Lateral	NA	Unknown	NA	NA
2000 NORTH DUKELAND ST	10/3/2023	10/3/2023 20:05	No		Lateral	NA	Unknown	NA	NA
2800 DENISON ST	10/3/2023	10/3/2023 20:27	No		Mainline and Lateral	NA	Unknown	NA	NA
1300 ANDRE ST	10/3/2023	10/3/2023 22:32	No		Mainline	NA	Unknown	NA	NA
1400 WOODALL ST	10/4/2023	10/4/2023 9:39	No		Lateral	NA	Unknown	NA	NA
1200 NORTH ROSEDALE ST	10/4/2023	10/4/2023 10:21	No		Mainline	NA	Unknown	NA	NA
1500 STONEWOOD RD	10/4/2023	10/4/2023 11:59	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
400 CUMMINGS CT	10/4/2023	10/4/2023 11:37	No		Mainline	NA	Unknown	NA	NA
4400 RASPE AVE	10/4/2023	10/4/2023 11:13	No		Lateral	NA	Unknown	NA	NA
400 LAURENS ST	10/4/2023	10/4/2023 13:25	No		Mainline	NA	Unknown	NA	NA
4800 MELBOURNE RD	10/4/2023	10/4/2023 16:34	No		Lateral	NA	Unknown	NA	NA
800 EVESHAM AVE	10/4/2023	10/4/2023 18:13	No		Lateral	NA	Unknown	NA	NA
3100 NORTHWAY DR	10/4/2023	10/4/2023 18:35	No		Lateral	NA	Unknown	NA	NA
1600 SPENCE ST	10/4/2023	10/4/2023 18:09	No		Mainline	NA	Unknown	NA	NA
1300 CAMBRIA ST	10/5/2023	10/5/2023 9:27	No		Lateral	NA	Unknown	NA	NA
1000 VERONICA AVE	10/5/2023	10/5/2023 9:02	No		Lateral	NA	Unknown	NA	NA
4000 MAINE AVE	10/5/2023	10/5/2023 10:40	No		Lateral	NA	Unknown	NA	NA
2300 ARUNAH AVE	10/5/2023	10/5/2023 10:28	No		Mainline	NA	Unknown	NA	NA
5300 BELLEVILLE AVE	10/5/2023	10/5/2023 12:51	No		Lateral	NA	Unknown	NA	NA
2800 BOOKERT DR	10/5/2023	10/5/2023 14:03	No		Mainline	NA	Unknown	NA	NA
5500 HILLEN RD	10/5/2023	10/5/2023 15:33	No		Lateral	NA	Unknown	NA	NA
6000 HIGHGATE DR	10/5/2023	10/5/2023 14:13	No		Lateral	NA	Unknown	NA	NA
3900 HUDSON ST	10/5/2023	10/5/2023 17:33	No		Mainline	NA	Unknown	NA	NA
1300 ANDRE ST	10/5/2023	10/5/2023 17:22	No		Lateral	NA	Unknown	NA	NA
1700 INGRAM RD	10/5/2023	10/5/2023 17:13	No		Lateral	NA	Unknown	NA	NA
5600 MORAVIA RD	10/5/2023	10/5/2023 22:03	No		Mainline	NA	Unknown	NA	NA
4200 ANNTANA AVE	10/6/2023	10/6/2023 9:34	No		Mainline	NA	Unknown	NA	NA
400 SOUTH CHAPELGATE LN	10/6/2023	10/6/2023 9:29	No		Lateral	NA	Unknown	NA	NA
6000 HIGHGATE DR	10/6/2023	10/6/2023 9:23	No		Mainline and Lateral	NA	Unknown	NA	NA
4300 PLAINFIELD AVE	10/6/2023	10/6/2023 12:19	No		Lateral	NA	Unknown	NA	NA
1500 LOCHWOOD RD	10/6/2023	10/6/2023 18:41	No		Lateral	NA	Unknown	NA	NA
1200 CLOVERDALE RD	10/6/2023	10/6/2023 11:50	No		Lateral	NA	Unknown	NA	NA
2300 DRUID HILL AVE	10/6/2023	10/6/2023 12:04	No		Lateral	NA	Unknown	NA	NA
2800 JEFFERSON ST	10/6/2023	10/6/2023 14:16	No		Lateral	NA	Unknown	NA	NA
300 THORNHILL RD	10/6/2023	10/6/2023 13:32	No		Lateral	NA	Unknown	NA	NA
1600 EAST 25TH ST	10/6/2023	10/6/2023 21:40	No		Mainline	NA	Unknown	NA	NA
1200 RIVERSIDE AVE	10/6/2023	10/6/2023 18:57	No		Lateral	NA	Unknown	NA	NA
500 SOUTH SHARP ST	10/7/2023	10/7/2023 10:07	No		Mainline and Lateral	NA	Unknown	NA	NA
4200 SHAMROCK AVE	10/7/2023	10/7/2023 13:17	No		Lateral	NA	Unknown	NA	NA
4200 SHAMROCK AVE	10/7/2023	10/7/2023 12:32	No		Mainline	NA	Unknown	NA	NA
100 BELLEMORE RD	10/7/2023	10/7/2023 12:19	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
4700 CHATFORD AVE	10/7/2023	10/7/2023 12:39	No		Lateral	NA	Unknown	NA	NA
1800 WEST ROGERS AVE	10/7/2023	10/7/2023 13:48	No		Lateral	NA	Unknown	NA	NA
400 GITTINGS AVE	10/7/2023	10/7/2023 13:38	No		Lateral	NA	Unknown	NA	NA
3300 LERCH DR	10/7/2023	10/7/2023 13:19	No		Lateral	NA	Unknown	NA	NA
4600 NORTHWOOD DR	10/7/2023	10/7/2023 14:01	No		Lateral	NA	Unknown	NA	NA
5900 BERTRAM AVE	10/7/2023	10/7/2023 16:50	No		Mainline	NA	Unknown	NA	NA
5000 THE ALAMEDA	10/7/2023	10/7/2023 17:51	No		Lateral	NA	Unknown	NA	NA
3300 WEST BELVEDERE AVE	10/7/2023	10/7/2023 15:52	No		Mainline and Lateral	NA	Unknown	NA	NA
500 NORTH CLINTON ST	10/7/2023	10/8/2023 9:09	No		Lateral	NA	Unknown	NA	NA
3400 VIRGINIA AVE	10/8/2023	10/8/2023 9:09	No		Lateral	NA	Unknown	NA	NA
4600 NORTHWOOD DR	10/8/2023	10/8/2023 12:57	No		Lateral	NA	Unknown	NA	NA
3400 EASTERN AVE	10/8/2023	10/8/2023 16:48	No		Mainline	NA	Unknown	NA	NA
4400 ELDONE RD	10/8/2023	10/8/2023 18:01	No		Lateral	NA	Unknown	NA	NA
5800 PARK HEIGHTS AVE	10/8/2023	10/8/2023 21:05	No		Lateral	NA	Unknown	NA	NA
5200 PUTNEY WAY	10/8/2023	10/8/2023 21:14	No		Lateral	NA	Unknown	NA	NA
5900 BERKELEY AVE	10/8/2023	10/8/2023 21:47	No		Mainline	NA	Unknown	NA	NA
3200 SHELBURNE RD	10/8/2023	10/8/2023 21:59	No		Lateral	NA	Unknown	NA	NA
0 WENDOVER RD	10/9/2023	10/9/2023 9:50	No		Lateral	NA	Unknown	NA	NA
5500 JONQUIL AVE	10/9/2023	10/9/2023 10:33	No		Lateral	NA	Unknown	NA	NA
2600 SOUTHERN AVE	10/9/2023	10/9/2023 10:13	No		Lateral	NA	Unknown	NA	NA
5100 HARFORD RD	10/9/2023	10/9/2023 10:23	No		Lateral	NA	Unknown	NA	NA
4200 SHAMROCK AVE	10/9/2023	10/9/2023 10:37	No		Lateral	NA	Unknown	NA	NA
900 EAST 36TH ST	10/9/2023	10/9/2023 10:07	No		Lateral	NA	Unknown	NA	NA
1600 WADSWORTH WAY	10/9/2023	10/9/2023 11:49	No		Lateral	NA	Unknown	NA	NA
1500 KENNEWICK RD	10/9/2023	10/9/2023 11:10	No		Lateral	NA	Unknown	NA	NA
1200 WHITELOCK ST	10/9/2023	10/9/2023 14:15	No		Mainline and Lateral	NA	Unknown	NA	NA
1200 CLOVERDALE RD	10/9/2023	10/9/2023 17:10	No		Lateral	NA	Unknown	NA	NA
1200 MERIDENE DR	10/9/2023	10/9/2023 17:19	No		Lateral	NA	Unknown	NA	NA
1300 HARLEM AVE	10/9/2023	10/9/2023 17:06	No		Lateral	NA	Unknown	NA	NA
4000 LIBERTY HEIGHTS AVE	10/9/2023	10/9/2023 17:54	No		Lateral	NA	Unknown	NA	NA
1700 POPLAR GROVE ST	10/9/2023	10/9/2023 17:43	No		Lateral	NA	Unknown	NA	NA
1600 HARTSDALE RD	10/9/2023	10/9/2023 17:50	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3200 SHELBURNE RD	10/9/2023	10/9/2023 21:19	No		Lateral	NA	Unknown	NA	NA
4000 WEST FRANKLIN ST	10/9/2023	10/9/2023 21:10	No		Mainline	NA	Unknown	NA	NA
1200 EAST BELVEDERE AVE	10/10/2023	10/10/2023 8:57	No		Mainline and Lateral	NA	Unknown	NA	NA
6700 ROBERTS AVE	10/10/2023	10/10/2023 10:13	No		Lateral	NA	Unknown	NA	NA
2400 EAST MADISON ST	10/10/2023	10/10/2023 11:46	No		Lateral	NA	Unknown	NA	NA
1500 BOLTON ST	10/10/2023	10/10/2023 11:43	No		Mainline	NA	Unknown	NA	NA
500 MOUNT HOLLY ST	10/10/2023	10/10/2023 12:53	No		Mainline	NA	Unknown	NA	NA
1100 WEST PRATT ST	10/10/2023	10/10/2023 13:57	No		Mainline and Lateral	NA	Unknown	NA	NA
3700 GLENMORE AVE	10/10/2023	10/10/2023 19:40	No		Lateral	NA	Unknown	NA	NA
1200 EAST BELVEDERE AVE	10/10/2023	10/10/2023 20:49	No		Lateral	NA	Unknown	NA	NA
2100 WESTFIELD AVE	10/10/2023	10/10/2023 19:03	No		Lateral	NA	Unknown	NA	NA
6200 EVERALL AVE	10/10/2023	10/10/2023 19:23	No		Lateral	NA	Unknown	NA	NA
0 NORTH WHEELER AVE	10/10/2023	10/10/2023 18:17	No		Lateral	NA	Unknown	NA	NA
2300 MONTEBELLO TER	10/10/2023	10/10/2023 21:52	No		Lateral	NA	Unknown	NA	NA
4100 MARX AVE	10/10/2023	10/11/2023 9:31	No		Mainline	NA	Unknown	NA	NA
1400 NORTH LUZERNE AVE	10/11/2023	10/11/2023 8:55	No		Lateral	NA	Unknown	NA	NA
4200 PENHURST AVE	10/11/2023	10/11/2023 9:26	No		Lateral	NA	Unknown	NA	NA
5400 LOTHIAN RD	10/11/2023	10/11/2023 10:22	No		Lateral	NA	Unknown	NA	NA
4400 FOREST VIEW AVE	10/11/2023	10/11/2023 9:17	No		Lateral	NA	Unknown	NA	NA
1700 LANCASTER ST	10/11/2023	10/11/2023 10:10	No		Lateral	NA	Unknown	NA	NA
5500 DAYWALT AVE	10/11/2023	10/11/2023 14:54	No		Lateral	NA	Unknown	NA	NA
6300 IVYMOUNT RD	10/11/2023	10/11/2023 11:50	No		Lateral	NA	Unknown	NA	NA
5800 RADECKE AVE	10/11/2023	10/11/2023 15:18	No		Lateral	NA	Unknown	NA	NA
5600 THE ALAMEDA	10/11/2023	10/11/2023 14:41	No		Mainline	NA	Unknown	NA	NA
6100 RIDGEVIEW AVE	10/11/2023	10/11/2023 15:22	No		Mainline	NA	Unknown	NA	NA
3800 RIDGECROFT RD	10/11/2023	10/11/2023 19:35	No		Lateral	NA	Unknown	NA	NA
1200 EAST BELVEDERE AVE	10/11/2023	10/11/2023 18:59	No		Lateral	NA	Unknown	NA	NA
400 CEDARCROFT RD	10/11/2023	10/11/2023 18:48	No		Lateral	NA	Unknown	NA	NA
4100 WOODLEA AVE	10/11/2023	10/11/2023 21:57	No		Lateral	NA	Unknown	NA	NA
4000 ECHODALE AVE	10/11/2023	10/11/2023 21:59	No		Mainline	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
4000 CHATHAM RD	10/12/2023	10/12/2023 9:39	No		Lateral	NA	Unknown	NA	NA
3900 CLARINTH RD	10/12/2023	10/12/2023 11:12	No		Mainline	NA	Unknown	NA	NA
1000 ASHBURTON ST	10/12/2023	10/12/2023 11:03	No		Mainline and Lateral	NA	Unknown	NA	NA
3000 OAK HILL AVE	10/12/2023	10/12/2023 11:56	No		Lateral	NA	Unknown	NA	NA
1100 WEST PRATT ST	10/12/2023	10/12/2023 17:14	No		Mainline and Lateral	NA	Unknown	NA	NA
1300 SILVERTHORNE RD	10/12/2023	10/12/2023 18:28	No		Lateral	NA	Unknown	NA	NA
1900 HEATHFIELD RD	10/12/2023	10/12/2023 18:16	No		Lateral	NA	Unknown	NA	NA
2700 WEGWORTH LN	10/12/2023	10/12/2023 17:41	No		Mainline	NA	Unknown	NA	NA
3800 DORCHESTER RD	10/12/2023	10/12/2023 18:00	No		Mainline and Lateral	NA	Unknown	NA	NA
2100 WHISTLER AVE	10/13/2023	10/13/2023 8:37	No		Lateral	NA	Unknown	NA	NA
2700 ELLICOTT DR	10/13/2023	10/13/2023 9:42	No		Lateral	NA	Unknown	NA	NA
2300 DRUID HILL AVE	10/13/2023	10/13/2023 12:09	No		Mainline	NA	Unknown	NA	NA
3900 CLARINTH RD	10/13/2023	1/8/2024 11:43	No		Mainline	NA	Unknown	Yes	Closed
1200 WHATCOAT ST	10/13/2023	10/13/2023 15:26	No		Mainline and Lateral	NA	Unknown	NA	NA
3700 5TH ST	10/13/2023	10/13/2023 18:08	No		Mainline and Lateral	NA	Unknown	NA	NA
5900 BERKELEY AVE	10/13/2023	10/13/2023 17:19	No		Mainline	NA	Unknown	NA	NA
300 WHITRIDGE AVE	10/13/2023	10/13/2023 18:20	No		Lateral	NA	Unknown	NA	NA
5300 HOLDER AVE	10/13/2023	10/13/2023 17:28	No		Lateral	NA	Unknown	NA	NA
400 NORTH BELNORD AVE	10/13/2023	10/13/2023 17:35	No		Mainline	NA	Unknown	NA	NA
2600 KIRK AVE	10/13/2023	10/13/2023 18:05	No		Mainline	NA	Unknown	NA	NA
3400 WEST STRATHMORE AVE	10/13/2023	10/13/2023 19:08	No		Lateral	NA	Unknown	NA	NA
1100 ELBANK AVE	10/13/2023	10/13/2023 19:32	No		Mainline	NA	Unknown	NA	NA
2500 MCCULLOH ST	10/13/2023	10/14/2023 9:57	No		Mainline	NA	Unknown	NA	NA
1200 SILVERTHORNE RD	10/14/2023	10/14/2023 11:26	No		Lateral	NA	Unknown	NA	NA
3500 ROSEDALE RD	10/14/2023	10/14/2023 11:19	No		Mainline and Lateral	NA	Unknown	NA	NA
3800 WEST ROGERS AVE	10/14/2023	10/14/2023 13:42	No		Lateral	NA	Unknown	NA	NA
800 PONTIAC AVE	10/14/2023	10/14/2023 14:13	No		Mainline	NA	Unknown	NA	NA
1700 MONTPELIER ST	10/14/2023	10/14/2023 16:34	No		Mainline	NA	Unknown	NA	NA
400 SOUTH WICKHAM RD	10/14/2023	10/14/2023 17:21	No		Lateral	NA	Unknown	NA	NA
4800 LAUREL AVE	10/14/2023	10/14/2023 18:23	No		Lateral	NA	Unknown	NA	NA
2100 EAST FEDERAL ST	10/14/2023	10/14/2023 18:37	No		Mainline	NA	Unknown	NA	NA
800 EAST LAKE AVE	10/14/2023	10/14/2023 19:08	No		Lateral	NA	Unknown	NA	NA

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5600 GERLAND AVE	10/14/2023	10/14/2023 21:00	No		Lateral	NA	Unknown	NA	NA
3600 MARY AVE	10/14/2023	10/14/2023 21:20	No		Lateral	NA	Unknown	NA	NA
3300 WEST BELVEDERE AVE	10/14/2023	10/14/2023 21:50	No		Mainline and Lateral	NA	Unknown	NA	NA
400 SOUTH HANOVER ST	10/14/2023	10/14/2023 21:57	Yes		Mainline and Lateral	NA	Unknown	NA	NA
300 SOUTH AUGUSTA AVE	10/15/2023	10/15/2023 14:02	Yes		Lateral	NA	Unknown	NA	NA
300 FOLCROFT ST	10/15/2023	10/15/2023 16:20	Yes		Lateral	NA	Unknown	NA	NA
2800 ANNAPOLIS RD	10/15/2023	10/15/2023 17:30	Yes		Mainline	NA	Unknown	NA	NA
400 CEDARCROFT RD	10/15/2023	10/15/2023 18:11	Yes		Lateral	NA	Unknown	NA	NA
3300 OAKFIELD AVE	10/15/2023	10/15/2023 20:55	Yes		Mainline	NA	Unknown	NA	NA
600 GORSUCH AVE	10/16/2023	10/16/2023 12:35	Yes		Mainline and Lateral	NA	Unknown	NA	NA
300 NORTH STRICKER ST	10/16/2023	10/16/2023 12:24	Yes		Mainline	NA	Unknown	NA	NA
1900 NORTH CHARLES ST	10/16/2023	10/16/2023 16:29	No		Mainline and Lateral	NA	Unknown	NA	NA
1700 INGRAM RD	10/16/2023	10/16/2023 17:39	No		Lateral	NA	Unknown	NA	NA
5600 ANTHONY AVE	10/16/2023	10/16/2023 18:03	No		Lateral	NA	Unknown	NA	NA
5500 THE ALAMEDA	10/16/2023	10/16/2023 17:29	No		Lateral	NA	Unknown	NA	NA
2900 WAYNE AVE	10/16/2023	10/16/2023 18:17	No		Mainline	NA	Unknown	NA	NA
300 WHITRIDGE AVE	10/17/2023	10/17/2023 10:15	No		Lateral	NA	Unknown	NA	NA
3700 GELSTON DR	10/17/2023	10/17/2023 12:06	No		Lateral	NA	Unknown	NA	NA
1200 NORTH ROSEDALE ST	10/17/2023	10/17/2023 11:46	No		Mainline	NA	Unknown	NA	NA
500 WEST 33RD ST	10/17/2023	10/17/2023 13:30	No		Lateral	NA	Unknown	NA	NA
2400 LOYOLA SOUTHWAY	10/17/2023	10/17/2023 15:17	No		Lateral	NA	Unknown	NA	NA
1000 WEST PRATT ST	10/17/2023	10/17/2023 13:55	No		Mainline	NA	Unknown	NA	NA
3700 CLARENELL RD	10/17/2023	10/17/2023 14:17	No		Lateral	NA	Unknown	NA	NA
1400 KENHILL AVE	10/17/2023	10/17/2023 15:47	No		Mainline	NA	Unknown	NA	NA
1700 EAST LAFAYETTE AVE	10/17/2023	10/17/2023 15:48	No		Mainline and Lateral	NA	Unknown	NA	NA
800 REVERDY RD	10/17/2023	10/17/2023 18:22	No		Lateral	NA	Unknown	NA	NA
1100 LAURENS ST	10/17/2023	10/17/2023 17:20	No		Lateral	NA	Unknown	NA	NA
4800 MELBOURNE RD	10/17/2023	10/17/2023 18:07	No		Lateral	NA	Unknown	NA	NA
4000 PRIMROSE AVE	10/17/2023	10/17/2023 18:20	No		Mainline	NA	Unknown	NA	NA
1500 OAKRIDGE RD	10/17/2023	10/17/2023 22:51	No		Lateral	NA	Unknown	NA	NA
3600 GLENGYLE AVE	10/17/2023	10/17/2023 22:25	No		Lateral	NA	Unknown	NA	NA
500 SOUTH ANN ST	10/17/2023	10/17/2023 21:38	No		Lateral	NA	Unknown	NA	NA
400 EAST 31ST ST	10/18/2023	10/18/2023 9:31	No		Lateral	NA	Unknown	NA	NA

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5900 HIGHGATE DR	10/18/2023	10/18/2023 11:32	No		Lateral	NA	Unknown	NA	NA
2500 WEST BELVEDERE AVE	10/18/2023	10/18/2023 10:57	No		Mainline	NA	Unknown	NA	NA
2400 EDMONDSON AVE	10/18/2023	10/18/2023 13:48	No		Mainline	NA	Unknown	NA	NA
1700 NORTH MONROE ST	10/18/2023	10/18/2023 12:15	No		Mainline and Lateral	NA	Unknown	NA	NA
3000 CLEARVIEW AVE	10/18/2023	10/18/2023 14:29	No		Lateral	NA	Unknown	NA	NA
5200 PUTNEY WAY	10/18/2023	10/18/2023 15:50	No		Lateral	NA	Unknown	NA	NA
7000 WALLIS AVE	10/18/2023	10/18/2023 15:04	No		Lateral	NA	Unknown	NA	NA
1400 REDFERN AVE	10/18/2023	10/18/2023 14:20	No		Lateral	NA	Unknown	NA	NA
1500 OAKRIDGE RD	10/18/2023	10/18/2023 17:34	No		Lateral	NA	Unknown	NA	NA
1500 KINGSWAY RD	10/18/2023	10/18/2023 20:36	No		Lateral	NA	Unknown	NA	NA
4600 NORTHWOOD DR	10/18/2023	10/18/2023 22:24	No		Lateral	NA	Unknown	NA	NA
3100 NORTHWAY DR	10/19/2023	10/19/2023 11:23	No		Lateral	NA	Unknown	NA	NA
3900 BALFERN AVE	10/19/2023	10/19/2023 15:10	No		Lateral	NA	Unknown	NA	NA
3500 DENISON RD	10/19/2023	10/19/2023 16:33	No		Lateral	NA	Unknown	NA	NA
4200 NADINE DR	10/19/2023	10/19/2023 17:14	No		Lateral	NA	Unknown	NA	NA
800 SOUTH EATON ST	10/19/2023	10/19/2023 20:24	No		Lateral	NA	Unknown	NA	NA
3700 BANCROFT RD	10/20/2023	10/20/2023 10:32	No		Lateral	NA	Unknown	NA	NA
600 DEEPDENE RD	10/20/2023	10/20/2023 10:57	No		Mainline and Lateral	NA	Unknown	NA	NA
600 SOUTH SHARP ST	10/20/2023	10/20/2023 12:27	No		Mainline	NA	Unknown	NA	NA
5100 HAMILTON AVE	10/20/2023	10/20/2023 11:46	No		Mainline	NA	Unknown	NA	NA
100 NORTH ATHOL AVE	10/20/2023	10/20/2023 13:33	No		Lateral	NA	Unknown	NA	NA
6500 HOPETON AVE	10/20/2023	10/20/2023 13:27	No		Mainline and Lateral	NA	Unknown	NA	NA
4700 VANCOUVER RD	10/20/2023	10/20/2023 14:44	No		Lateral	NA	Unknown	NA	NA
3700 GELSTON DR	10/20/2023	10/20/2023 13:35	No		Mainline and Lateral	NA	Unknown	NA	NA
300 EAST LORRAINE AVE	10/20/2023	10/20/2023 16:09	No		Lateral	NA	Unknown	NA	NA
200 PRESIDENT ST	10/20/2023	10/20/2023 18:02	No		Mainline	NA	Unknown	NA	NA
4400 HADDON AVE	10/20/2023	10/20/2023 18:21	No		Mainline	NA	Unknown	NA	NA
2400 REISTERSTOWN RD	10/20/2023	10/20/2023 19:50	No		Lateral	NA	Unknown	NA	NA
1100 HOLLEN RD	10/20/2023	10/20/2023 20:58	No		Lateral	NA	Unknown	NA	NA
1200 KEVIN RD	10/21/2023	10/21/2023 11:05	No		Lateral	NA	Unknown	NA	NA
3400 COPLEY RD	10/21/2023	10/21/2023 11:46	No		Mainline and Lateral	NA	Unknown	NA	NA
700 GLEN ALLEN DR	10/21/2023	10/21/2023 13:47	No		Lateral	NA	Unknown	NA	NA

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2600 NORTH LONGWOOD ST	10/21/2023	10/21/2023 14:35	No		Mainline and Lateral	NA	Unknown	NA	NA
3400 BARCLAY ST	10/21/2023	10/21/2023 15:02	No		Lateral	NA	Unknown	NA	NA
700 SOUTH CURLEY ST	10/21/2023	10/21/2023 18:35	No		Mainline	NA	Unknown	NA	NA
600 NORTH LUZERNE AVE	10/21/2023	10/21/2023 19:34	No		Mainline and Lateral	NA	Unknown	NA	NA
2000 NORTH BENTALOU ST	10/21/2023	10/21/2023 21:01	No		Mainline	NA	Unknown	NA	NA
1100 WALKER AVE	10/22/2023	10/22/2023 10:28	No		Lateral	NA	Unknown	NA	NA
2400 REISTERSTOWN RD	10/22/2023	10/22/2023 11:01	No		Lateral	NA	Unknown	NA	NA
5700 WHITE AVE	10/22/2023	10/22/2023 11:15	No		Lateral	NA	Unknown	NA	NA
2200 LAKE AVE	10/22/2023	10/22/2023 13:27	No		Lateral	NA	Unknown	NA	NA
2300 ARUNAH AVE	10/22/2023	10/22/2023 13:19	No		Lateral	NA	Unknown	NA	NA
3300 SEQUOIA AVE	10/22/2023	10/22/2023 17:22	No		Mainline and Lateral	NA	Unknown	NA	NA
900 EVESHAM AVE	10/22/2023	10/22/2023 18:34	No		Mainline	NA	Unknown	NA	NA
4400 PARKTON ST	10/22/2023	10/22/2023 21:06	No		Lateral	NA	Unknown	NA	NA
5400 GRINDON AVE	10/22/2023	10/22/2023 22:14	No		Lateral	NA	Unknown	NA	NA
2800 MAYFIELD AVE	10/23/2023	10/23/2023 8:51	No		Lateral	NA	Unknown	NA	NA
600 WOODBOURNE AVE	10/23/2023	10/23/2023 8:59	No		Lateral	NA	Unknown	NA	NA
400 SOUTH BETHEL ST	10/23/2023	10/23/2023 9:38	No		Mainline	NA	Unknown	NA	NA
5300 HAMLET AVE	10/23/2023	10/23/2023 10:31	No		Lateral	NA	Unknown	NA	NA
300 CHARTER OAK AVE	10/23/2023	10/23/2023 11:25	No		Lateral	NA	Unknown	NA	NA
1300 ARGONNE DR	10/23/2023	10/23/2023 11:50	No		Lateral	NA	Unknown	NA	NA
1400 WALKER AVE	10/23/2023	10/23/2023 11:52	No		Lateral	NA	Unknown	NA	NA
4600 PARKWOOD AVE	10/23/2023	10/23/2023 11:57	No		Lateral	NA	Unknown	NA	NA
4900 EDGEMERE AVE	10/23/2023	10/23/2023 13:08	No		Lateral	NA	Unknown	NA	NA
1300 STONEWOOD RD	10/23/2023	10/23/2023 14:14	No		Lateral	NA	Unknown	NA	NA
5600 WAYNE AVE	10/23/2023	10/23/2023 19:29	No		Lateral	NA	Unknown	NA	NA
3800 PARK HEIGHTS AVE	10/23/2023	10/23/2023 17:28	No		Lateral	NA	Unknown	NA	NA
700 EAST COLD SPRING LN	10/23/2023	10/23/2023 18:33	No		Lateral	NA	Unknown	NA	NA
600 OLDHAM ST	10/23/2023	10/23/2023 18:55	No		Lateral	NA	Unknown	NA	NA
800 CEDARCROFT RD	10/23/2023	10/23/2023 20:36	No		Mainline	NA	Unknown	NA	NA
900 ARGONNE DR	10/23/2023	10/23/2023 20:54	No		Lateral	NA	Unknown	NA	NA
600 GORSUCH AVE	10/24/2023	10/24/2023 9:03	No		Lateral	NA	Unknown	NA	NA
1500 KIA CT	10/24/2023	10/24/2023 16:53	No		Mainline	NA	Unknown	NA	NA
4000 CHATHAM RD	10/24/2023	10/24/2023 13:33	No		Lateral	NA	Unknown	NA	NA
3000 HARVIEW AVE	10/24/2023	10/24/2023 12:50	No		Lateral	NA	Unknown	NA	NA

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2800 CHRISTOPHER AVE	10/24/2023	10/24/2023 13:18	No		Lateral	NA	Unknown	NA	NA
3800 BARTWOOD RD	10/24/2023	10/24/2023 14:46	No		Lateral	NA	Unknown	NA	NA
300 FOLCROFT ST	10/24/2023	10/24/2023 19:01	No		Mainline and Lateral	NA	Unknown	NA	NA
4700 VANCOUVER RD	10/24/2023	10/24/2023 19:09	No		Mainline and Lateral	NA	Unknown	NA	NA
300 FOLCROFT ST	10/24/2023	10/24/2023 19:43	No		Lateral	NA	Unknown	NA	NA
3300 PIEDMONT AVE	10/24/2023	10/24/2023 20:29	No		Lateral	NA	Unknown	NA	NA
600 GORSUCH AVE	10/24/2023	10/24/2023 20:21	No		Lateral	NA	Unknown	NA	NA
100 NORTH ATHOL AVE	10/24/2023	10/24/2023 21:45	No		Lateral	NA	Unknown	NA	NA
5700 NASCO PL	10/24/2023	10/24/2023 22:31	No		Lateral	NA	Unknown	NA	NA
5500 SOUTH MEDWICK GARTH	10/25/2023	10/25/2023 8:53	No		Lateral	NA	Unknown	NA	NA
1200 RAMBLEWOOD RD	10/25/2023	10/25/2023 9:14	No		Lateral	NA	Unknown	NA	NA
2500 GIBBONS AVE	10/25/2023	10/25/2023 9:49	No		Lateral	NA	Unknown	NA	NA
2900 STAFFORD ST	10/25/2023	10/25/2023 11:52	No		Lateral	NA	Unknown	NA	NA
2900 CLIFTON AVE	10/25/2023	10/25/2023 12:55	No		Lateral	NA	Unknown	NA	NA
2200 EAST FAIRMOUNT AVE	10/25/2023	10/25/2023 12:09	No		Lateral	NA	Unknown	NA	NA
600 WOODBOURNE AVE	10/25/2023	10/25/2023 12:43	No		Lateral	NA	Unknown	NA	NA
5600 WAYNE AVE	10/25/2023	10/25/2023 13:24	No		Lateral	NA	Unknown	NA	NA
0 MARDREW RD	10/25/2023	10/25/2023 15:00	No		Mainline	NA	Unknown	NA	NA
700 HUNTING PL	10/25/2023	10/25/2023 16:55	No		Lateral	NA	Unknown	NA	NA
100 CROYDON RD	10/25/2023	10/25/2023 18:26	No		Lateral	NA	Unknown	NA	NA
2800 MAYFIELD AVE	10/25/2023	10/25/2023 20:06	No		Lateral	NA	Unknown	NA	NA
1500 MCCULLOH ST	10/25/2023	10/25/2023 17:37	No		Mainline	NA	Unknown	NA	NA
1200 WALKER AVE	10/25/2023	10/25/2023 18:58	No		Lateral	NA	Unknown	NA	NA
400 CEDARCROFT RD	10/25/2023	10/25/2023 21:27	No		Lateral	NA	Unknown	NA	NA
5500 GWYNN OAK AVE	10/26/2023	10/26/2023 9:51	No		Lateral	NA	Unknown	NA	NA
300 CHARTER OAK AVE	10/26/2023	10/26/2023 10:56	No		Lateral	NA	Unknown	NA	NA
1700 DESOTO RD	10/26/2023	10/26/2023 11:16	No		Mainline and Lateral	NA	Unknown	NA	NA
2500 ASHLAND AVE	10/26/2023	10/26/2023 13:25	No		Lateral	NA	Unknown	NA	NA
1200 NORTH GAY ST	10/26/2023	10/26/2023 14:36	No		Mainline and Lateral	NA	Unknown	NA	NA
5900 PLAINFIELD AVE	10/26/2023	10/26/2023 15:00	No		Lateral	NA	Unknown	NA	NA
1100 NORTH CENTRAL AVE	10/26/2023	10/26/2023 15:56	No		Lateral	NA	Unknown	NA	NA
3800 RAVENWOOD AVE	10/26/2023	10/26/2023 18:47	No		Lateral	NA	Unknown	NA	NA

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7100 HARFORD RD	10/26/2023	10/26/2023 17:59	No		Mainline	NA	Unknown	NA	NA
800 HARLEM AVE	10/26/2023	10/26/2023 17:20	No		Lateral	NA	Unknown	NA	NA
100 DEEPDENE RD	10/26/2023	10/26/2023 17:28	No		Mainline and Lateral	NA	Unknown	NA	NA
1900 WEST NORTH AVE	10/26/2023	10/26/2023 17:45	No		Lateral	NA	Unknown	NA	NA
100 LONGWOOD RD	10/26/2023	10/26/2023 18:57	No		Lateral	NA	Unknown	NA	NA
100 NORTH MILTON AVE	10/26/2023	10/26/2023 20:41	No		Mainline	NA	Unknown	NA	NA
6900 REISTERSTOWN RD	10/27/2023	10/27/2023 10:24	No		Lateral	NA	Unknown	NA	NA
3100 NORTH CALVERT ST	10/27/2023	10/27/2023 11:43	No		Lateral	NA	Unknown	NA	NA
1600 MCKEAN AVE	10/27/2023	10/27/2023 10:58	No		Mainline	NA	Unknown	NA	NA
1000 WEST LOMBARD ST	10/27/2023	10/27/2023 11:55	No		Mainline	NA	Unknown	NA	NA
3000 SAINT PAUL ST	10/27/2023	10/27/2023 12:01	No		Lateral	NA	Unknown	NA	NA
1600 EDMONDSON AVE	10/27/2023	10/27/2023 12:43	No		Mainline	NA	Unknown	NA	NA
1000 WILMINGTON AVE	10/27/2023	10/27/2023 13:12	No		Mainline	NA	Unknown	NA	NA
4800 RICHARD AVE	10/27/2023	10/27/2023 13:42	No		Lateral	NA	Unknown	NA	NA
6200 BILTMORE AVE	10/27/2023	10/27/2023 14:48	No		Lateral	NA	Unknown	NA	NA
4500 EASTERN AVE	10/27/2023	10/27/2023 17:26	No		Lateral	NA	Unknown	NA	NA
1600 MORELAND AVE	10/27/2023	10/27/2023 16:31	No		Mainline	NA	Unknown	NA	NA
5300 ETHELBERT AVE	10/27/2023	10/27/2023 18:58	No		Lateral	NA	Unknown	NA	NA
400 SOUTH BETHEL ST	10/27/2023	10/27/2023 17:52	No		Mainline	NA	Unknown	NA	NA
5500 CEDONIA AVE	10/27/2023	10/27/2023 18:44	No		Lateral	NA	Unknown	NA	NA
3200 GUILFORD AVE	10/27/2023	10/27/2023 20:11	No		Lateral	NA	Unknown	NA	NA
300 ROSSITER AVE	10/28/2023	10/28/2023 9:29	No		Lateral	NA	Unknown	NA	NA
6400 HARTWAIT ST	10/28/2023	10/28/2023 10:57	No		Lateral	NA	Unknown	NA	NA
2300 GUILFORD AVE	10/28/2023	10/28/2023 11:44	No		Mainline and Lateral	NA	Unknown	NA	NA
5100 CONANT WAY	10/28/2023	10/28/2023 19:11	No		Mainline	NA	Unknown	NA	NA
6300 WEIDNER AVE	10/28/2023	10/28/2023 17:13	No		Lateral	NA	Unknown	NA	NA
4200 LIBERTY HEIGHTS AVE	10/28/2023	10/28/2023 18:48	No		Mainline and Lateral	NA	Unknown	NA	NA
2200 CECIL AVE	10/28/2023	10/28/2023 20:17	No		Mainline	NA	Unknown	NA	NA
3700 ELM AVE	10/29/2023	10/29/2023 9:59	No		Mainline and Lateral	NA	Unknown	NA	NA
400 WESTGATE RD	10/29/2023	10/29/2023 13:35	No		Lateral	NA	Unknown	NA	NA
1500 CLIFTON AVE	10/29/2023	10/29/2023 14:46	No		Mainline	NA	Unknown	NA	NA
2700 BERYL AVE	10/29/2023	10/29/2023 14:54	No		Lateral	NA	Unknown	NA	NA

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6900 REISTERSTOWN RD	10/29/2023	10/29/2023 17:16	No		Lateral	NA	Unknown	NA	NA
1600 SEXTON ST	10/29/2023	10/29/2023 19:15	No		Lateral	NA	Unknown	NA	NA
3600 MALDEN AVE	10/29/2023	10/29/2023 20:33	No		Lateral	NA	Unknown	NA	NA
2300 LYNDHURST AVE	10/30/2023	10/30/2023 11:04	No		Mainline	NA	Unknown	NA	NA
2800 LIST AVE	10/30/2023	10/30/2023 11:34	No		Mainline	NA	Unknown	NA	NA
1600 EDMONDSON AVE	10/30/2023	10/30/2023 12:29	No		Mainline	NA	Unknown	NA	NA
2000 RAYNER AVE	10/30/2023	10/30/2023 12:21	No		Lateral	NA	Unknown	NA	NA
1700 ABBOTSTON ST	10/30/2023	10/30/2023 12:16	No		Mainline	NA	Unknown	NA	NA
1900 SAINT PAUL ST	10/30/2023	10/30/2023 12:00	No		Lateral	NA	Unknown	NA	NA
5500 CEDONIA AVE	10/30/2023	10/30/2023 12:55	No		Lateral	NA	Unknown	NA	NA
700 MOUNT HOLLY ST	10/30/2023	10/30/2023 13:00	No		Lateral	NA	Unknown	NA	NA
5100 LODESTONE WAY	10/30/2023	10/30/2023 14:08	No		Mainline	NA	Unknown	NA	NA
1700 ABBOTSTON ST	10/30/2023	10/30/2023 13:14	No		Mainline	NA	Unknown	NA	NA
1000 CEDARCROFT RD	10/30/2023	10/30/2023 16:54	No		Lateral	NA	Unknown	NA	NA
200 EAST EAGER ST	10/30/2023	10/30/2023 16:11	No		Mainline	NA	Unknown	NA	NA
3600 GLENGYLE AVE	10/30/2023	10/30/2023 18:14	No		Lateral	NA	Unknown	NA	NA
3900 CLARINTH RD	10/30/2023	10/30/2023 18:32	No		Mainline	NA	Unknown	NA	NA
400 SOUTH BETHEL ST	10/30/2023	10/30/2023 19:41	No		Mainline	NA	Unknown	NA	NA
4200 GRANADA AVE	10/30/2023	10/30/2023 20:56	No		Lateral	NA	Unknown	NA	NA
3600 EAST NORTHERN PKWY	10/30/2023	10/30/2023 20:39	No		Mainline	NA	Unknown	NA	NA
6100 MACBETH DR	10/30/2023	10/30/2023 21:15	No		Lateral	NA	Unknown	NA	NA
3500 DUDLEY AVE	10/30/2023	10/30/2023 23:03	No		Lateral	NA	Unknown	NA	NA
1600 NORTHWICK RD	10/31/2023	10/31/2023 9:39	No		Lateral	NA	Unknown	NA	NA
1300 CEDARCROFT RD	10/31/2023	10/31/2023 9:56	No		Lateral	NA	Unknown	NA	NA
700 SOUTH SHARP ST	10/31/2023	10/31/2023 10:11	No		Lateral	NA	Unknown	NA	NA
500 SANFORD PL	10/31/2023	10/31/2023 12:05	No		Mainline and Lateral	NA	Unknown	NA	NA
4400 NORWOOD RD	10/31/2023	10/31/2023 13:41	No		Lateral	NA	Unknown	NA	NA
4700 HOMESDALE AVE	10/31/2023	10/31/2023 12:51	No		Mainline and Lateral	NA	Unknown	NA	NA
1600 RALWORTH RD	10/31/2023	10/31/2023 14:28	No		Mainline	NA	Unknown	NA	NA
3000 ERDMAN AVE	10/31/2023	10/31/2023 15:24	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2500 WEST BALTIMORE ST	10/31/2023	10/31/2023 14:12	No		Mainline and Lateral	NA	Unknown	NA	NA
100 NORTH FREMONT AVE	10/31/2023	10/31/2023 14:22	No		Mainline	NA	Unknown	NA	NA
1600 EAST FEDERAL ST	10/31/2023	10/31/2023 17:54	No		Mainline	NA	Unknown	NA	NA
3700 EVERGREEN AVE	10/31/2023	10/31/2023 17:19	No		Lateral	NA	Unknown	NA	NA
0 WEST TALBOTT ST	10/31/2023	10/31/2023 17:30	No		Mainline and Lateral	NA	Unknown	NA	NA
2000 SWANSEA RD	10/31/2023	11/1/2023 9:09	No		Lateral	NA	Unknown	NA	NA
3500 WINDSOR MILL RD	11/1/2023	11/1/2023 10:45	No		Lateral	NA	Unknown	NA	NA
900 HARLEM AVE	11/1/2023	11/1/2023 9:51	No		Mainline and Lateral	NA	Unknown	NA	NA
200 EAST EAGER ST	11/1/2023	11/1/2023 10:18	No		Lateral	NA	Unknown	NA	NA
200 GOODWOOD GDNS	11/1/2023	11/1/2023 11:29	No		Lateral	NA	Unknown	NA	NA
1200 WILCOX ST	11/1/2023	11/1/2023 13:56	No		Mainline	NA	Unknown	NA	NA
2200 PARK HILL AVE	11/1/2023	11/1/2023 13:16	No		Lateral	NA	Unknown	NA	NA
1700 NORTH FULTON AVE	11/1/2023	11/1/2023 15:21	No		Mainline and Lateral	NA	Unknown	NA	NA
2800 JOPLEA AVE	11/1/2023	11/1/2023 17:45	No		Lateral	NA	Unknown	NA	NA
100 NORTH FREMONT AVE	11/1/2023	11/1/2023 17:23	No		Lateral	NA	Unknown	NA	NA
3800 MILFORD AVE	11/1/2023	11/1/2023 19:51	No		Mainline and Lateral	NA	Unknown	NA	NA
3300 SEQUOIA AVE	11/1/2023	11/1/2023 20:26	No		Mainline and Lateral	NA	Unknown	NA	NA
4200 GELSTON DR	11/1/2023	11/1/2023 21:11	No		Mainline	NA	Unknown	NA	NA
6200 CATALPHA RD	11/2/2023	11/2/2023 9:36	No		Lateral	NA	Unknown	NA	NA
3300 SEQUOIA AVE	11/2/2023	11/2/2023 9:26	No		Mainline and Lateral	NA	Unknown	NA	NA
5000 WABASH AVE	11/2/2023	11/2/2023 11:12	No		Lateral	NA	Unknown	NA	NA
2800 MAYFIELD AVE	11/2/2023	11/2/2023 11:50	No		Lateral	NA	Unknown	NA	NA
5100 EUGENE AVE	11/2/2023	11/2/2023 12:19	No		Lateral	NA	Unknown	NA	NA
300 BROADMOOR RD	11/2/2023	11/2/2023 18:47	No		Mainline and Lateral	NA	Unknown	NA	NA
1700 NORTH MONROE ST	11/2/2023	11/2/2023 16:31	No		Lateral	NA	Unknown	NA	NA
2500 WILDPARK AVE	11/2/2023	11/2/2023 20:52	No		Lateral	NA	Unknown	NA	NA
5200 PURLINGTON WAY	11/2/2023	11/2/2023 21:44	No		Lateral	NA	Unknown	NA	NA
3800 PARKMONT AVE	11/3/2023	11/3/2023 9:21	No		Lateral	NA	Unknown	NA	NA
2600 KEN OAK RD	11/3/2023	11/3/2023 10:37	No		Lateral	NA	Unknown	NA	NA
400 EAST CROSS ST	11/3/2023	11/3/2023 10:41	No		Lateral	NA	Unknown	NA	NA
5900 GLEN FALLS AVE	11/3/2023	11/3/2023 14:38	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
500 LAURENS ST	11/3/2023	11/3/2023 13:45	No		Mainline	NA	Unknown	NA	NA
4200 SHAMROCK AVE	11/3/2023	11/3/2023 15:19	No		Lateral	NA	Unknown	NA	NA
1700 FLEET ST	11/3/2023	11/3/2023 15:00	No		Mainline	NA	Unknown	NA	NA
100 NORTH MOUNT OLIVET LN	11/3/2023	11/3/2023 18:27	No		Mainline	NA	Unknown	NA	NA
6000 BELLONA AVE	11/3/2023	11/3/2023 18:29	No		Lateral	NA	Unknown	NA	NA
3800 WEST COLD SPRING LN	11/3/2023	11/3/2023 22:16	No		Lateral	NA	Unknown	NA	NA
500 DENISON ST	11/4/2023	11/4/2023 9:33	No		Mainline	NA	Unknown	NA	NA
5600 WINTHROPE AVE	11/4/2023	11/4/2023 9:50	No		Mainline	NA	Unknown	NA	NA
500 SOUTH SHARP ST	11/4/2023	11/4/2023 10:10	No		Mainline and Lateral	NA	Unknown	NA	NA
3800 BAYONNE AVE	11/4/2023	11/4/2023 14:51	No		Lateral	NA	Unknown	NA	NA
800 EAST BELVEDERE AVE	11/4/2023	11/4/2023 15:25	No		Lateral	NA	Unknown	NA	NA
2600 WEGWORTH LN	11/4/2023	11/4/2023 16:48	No		Lateral	NA	Unknown	NA	NA
2700 CHESTERFIELD AVE	11/4/2023	11/4/2023 16:53	No		Lateral	NA	Unknown	NA	NA
1800 NORTH DUKELAND ST	11/4/2023	11/4/2023 17:04	No		Mainline	NA	Unknown	NA	NA
2700 BERYL AVE	11/4/2023	11/4/2023 17:55	No		Lateral	NA	Unknown	NA	NA
3300 WEST NORTHERN PKWY	11/4/2023	11/4/2023 19:44	No		Lateral	NA	Unknown	NA	NA
3600 MARY AVE	11/4/2023	11/4/2023 19:55	No		Lateral	NA	Unknown	NA	NA
1500 NORTH BOND ST	11/4/2023	11/4/2023 22:22	No		Mainline	NA	Unknown	NA	NA
0 SOUTH LINWOOD AVE	11/4/2023	11/4/2023 22:56	No		Mainline	NA	Unknown	NA	NA
4400 SAINT GEORGES AVE	11/5/2023	11/5/2023 13:58	No		Lateral	NA	Unknown	NA	NA
200 PRESIDENT ST	11/5/2023	11/5/2023 13:13	No		Mainline	NA	Unknown	NA	NA
5700 GREENHILL AVE	11/5/2023	11/5/2023 16:37	No		Mainline	NA	Unknown	NA	NA
400 SOUTHWAY	11/5/2023	11/5/2023 16:57	No		Lateral	NA	Unknown	NA	NA
700 BELLE TERRE AVE	11/5/2023	11/5/2023 18:01	No		Mainline	NA	Unknown	NA	NA
1100 NORTH CAREY ST	11/5/2023	11/5/2023 18:49	No		Mainline	NA	Unknown	NA	NA
3400 BARCLAY ST	11/5/2023	11/5/2023 20:13	No		Lateral	NA	Unknown	NA	NA
800 CEDARCROFT RD	11/5/2023	11/5/2023 22:58	No		Mainline	NA	Unknown	NA	NA
2800 EAST FEDERAL ST	11/6/2023	11/6/2023 12:16	No		Mainline	NA	Unknown	NA	NA
900 NORTH MONROE ST	11/6/2023	11/6/2023 9:27	No		Lateral	NA	Unknown	NA	NA
2700 GRINDON AVE	11/6/2023	11/6/2023 9:41	No		Lateral	NA	Unknown	NA	NA
1200 ANGLESEA ST	11/6/2023	11/6/2023 10:38	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
4600 WEST FOREST PARK AVE	11/6/2023	11/6/2023 13:20	No		Lateral	NA	Unknown	NA	NA
1100 WEST 41ST ST	11/6/2023	11/6/2023 10:36	No		Lateral	NA	Unknown	NA	NA
600 WEST 36TH ST	11/6/2023	11/6/2023 11:37	No		Lateral	NA	Unknown	NA	NA
2800 ROSALIE AVE	11/6/2023	11/6/2023 11:24	No		Lateral	NA	Unknown	NA	NA
3800 BELLE AVE	11/6/2023	11/6/2023 13:45	No		Lateral	NA	Unknown	NA	NA
1400 EAST LANVALE ST	11/6/2023	11/6/2023 12:50	No		Mainline	NA	Unknown	NA	NA
1000 WOODSON RD	11/6/2023	11/6/2023 13:48	No		Lateral	NA	Unknown	NA	NA
2900 WAYNE AVE	11/6/2023	11/6/2023 14:45	No		Lateral	NA	Unknown	NA	NA
700 BELLE TERRE AVE	11/6/2023	11/6/2023 16:56	No		Mainline	NA	Unknown	NA	NA
3600 4TH ST	11/6/2023	11/6/2023 16:26	No		Mainline and Lateral	NA	Unknown	NA	NA
3600 WEST BELVEDERE AVE	11/6/2023	11/6/2023 20:53	No		Mainline	NA	Unknown	NA	NA
1900 CRESTVIEW RD	11/6/2023	11/6/2023 19:10	No		Lateral	NA	Unknown	NA	NA
200 WOODLAWN RD	11/6/2023	11/6/2023 22:21	No		Lateral	NA	Unknown	NA	NA
3600 WABASH AVE	11/6/2023	11/6/2023 21:46	No		Mainline	NA	Unknown	NA	NA
5300 FERNPARK AVE	11/7/2023	11/7/2023 12:48	No		Lateral	NA	Unknown	NA	NA
4700 SAYER AVE	11/7/2023	11/7/2023 11:04	No		Mainline	NA	Unknown	NA	NA
2800 CHRISTOPHER AVE	11/7/2023	11/7/2023 14:23	No		Mainline and Lateral	NA	Unknown	NA	NA
2600 NORTH LONGWOOD ST	11/7/2023	11/7/2023 13:23	No		Lateral	NA	Unknown	NA	NA
600 APPLETON ST	11/7/2023	11/7/2023 13:40	No		Mainline	NA	Unknown	NA	NA
700 EAST 36TH ST	11/7/2023	11/7/2023 15:11	No		Lateral	NA	Unknown	NA	NA
3100 OAKFORD AVE	11/7/2023	11/7/2023 17:46	No		Mainline	NA	Unknown	NA	NA
2900 EAST MONUMENT ST	11/7/2023	11/7/2023 17:48	No		Mainline	NA	Unknown	NA	NA
2200 CLOVE TER	11/7/2023	11/7/2023 22:10	No		Mainline	NA	Unknown	NA	NA
1000 WILMINGTON AVE	11/8/2023	11/8/2023 9:01	No		Mainline	NA	Unknown	NA	NA
2800 MAYFIELD AVE	11/8/2023	11/8/2023 11:00	No		Lateral	NA	Unknown	NA	NA
900 WALNUT AVE	11/8/2023	11/8/2023 9:35	No		Mainline and Lateral	NA	Unknown	NA	NA
4800 CORDELIA AVE	11/8/2023	11/8/2023 10:31	No		Lateral	NA	Unknown	NA	NA
2000 DIVISION ST	11/8/2023	11/8/2023 12:29	No		Mainline	NA	Unknown	NA	NA
2400 PELHAM AVE	11/8/2023	11/8/2023 13:31	No		Lateral	NA	Unknown	NA	NA
2800 JOPLEA AVE	11/8/2023	11/8/2023 12:15	No		Mainline and Lateral	NA	Unknown	NA	NA
1600 MONTPELIER ST	11/8/2023	11/8/2023 13:05	No		Lateral	NA	Unknown	NA	NA
3900 LOWNDES AVE	11/8/2023	11/8/2023 18:22	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3800 MENLO DR	11/8/2023	11/8/2023 13:21	No		Mainline and Lateral	NA	Unknown	NA	NA
3800 LEADENHALL ST	11/8/2023	11/8/2023 14:04	No		Lateral	NA	Unknown	NA	NA
300 EAST BELVEDERE AVE	11/8/2023	11/8/2023 18:54	No		Lateral	NA	Unknown	NA	NA
4400 PEN LUCY RD	11/8/2023	11/8/2023 22:28	No		Lateral	NA	Unknown	NA	NA
5400 PURDUE AVE	11/9/2023	11/9/2023 10:09	No		Mainline and Lateral	NA	Unknown	NA	NA
800 SAINT DUNSTANS RD	11/9/2023	11/9/2023 9:35	No		Lateral	NA	Unknown	NA	NA
1000 MOUNT HOLLY ST	11/9/2023	11/9/2023 9:33	No		Mainline	NA	Unknown	NA	NA
6300 WALTHER AVE	11/9/2023	11/9/2023 11:02	No		Lateral	NA	Unknown	NA	NA
1500 POPLAR GROVE ST	11/9/2023	11/9/2023 12:01	No		Mainline	NA	Unknown	NA	NA
0 SOUTH AUGUSTA AVE	11/9/2023	11/9/2023 12:10	No		Mainline	NA	Unknown	NA	NA
3200 BRIGHTWOOD AVE	11/9/2023	11/15/2023 9:55	No		Lateral	NA	Unknown	NA	NA
2800 MOHAWK AVE	11/9/2023	11/9/2023 12:47	No		Lateral	NA	Unknown	NA	NA
800 CEDARCROFT RD	11/9/2023	11/9/2023 14:26	No		Mainline	NA	Unknown	NA	NA
800 NORTH FULTON AVE	11/9/2023	11/9/2023 11:27	No		Mainline	NA	Unknown	NA	NA
1200 ROUNDHILL RD	11/9/2023	11/9/2023 14:00	No		Lateral	NA	Unknown	NA	NA
3500 4TH ST	11/9/2023	11/9/2023 19:15	No		Mainline and Lateral	NA	Unknown	NA	NA
5600 WILVAN AVE	11/9/2023	11/9/2023 18:18	No		Lateral	NA	Unknown	NA	NA
4100 GRACE CT	11/9/2023	11/9/2023 18:23	No		Mainline	NA	Unknown	NA	NA
3500 BELLEVALE AVE	11/10/2023	11/10/2023 9:27	No		Mainline and Lateral	NA	Unknown	NA	NA
2200 PENROSE AVE	11/10/2023	11/10/2023 10:29	No		Mainline	NA	Unknown	NA	NA
3600 WABASH AVE	11/10/2023	11/10/2023 8:30	No		Mainline and Lateral	NA	Unknown	NA	NA
3600 WABASH AVE	11/10/2023	11/10/2023 11:32	No		Mainline	NA	Unknown	NA	NA
6000 SYCAMORE RD	11/10/2023	11/10/2023 12:26	No		Lateral	NA	Unknown	NA	NA
400 HOLLEN RD	11/10/2023	11/10/2023 15:39	No		Lateral	NA	Unknown	NA	NA
2200 WALSHIRE AVE	11/10/2023	11/10/2023 14:57	No		Lateral	NA	Unknown	NA	NA
2400 MADISON AVE	11/10/2023	11/10/2023 15:23	No		Mainline	NA	Unknown	NA	NA
6200 GREENSPRING RD	11/10/2023	11/10/2023 17:30	No		Lateral	NA	Unknown	NA	NA
1100 ARGONNE DR	11/10/2023	11/10/2023 16:55	No		Lateral	NA	Unknown	NA	NA
2500 NORTH LONGWOOD ST	11/10/2023	11/10/2023 19:53	No		Lateral	NA	Unknown	NA	NA
2800 JOPLEA AVE	11/10/2023	11/10/2023 21:28	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2300 ELSINORE AVE	11/11/2023	11/11/2023 8:59	No		Mainline and Lateral	NA	Unknown	NA	NA
600 SAINT DUNSTANS RD	11/11/2023	11/11/2023 8:50	No		Lateral	NA	Unknown	NA	NA
2000 HILLENWOOD RD	11/11/2023	11/11/2023 9:12	No		Lateral	NA	Unknown	NA	NA
300 FOLCROFT ST	11/11/2023	11/11/2023 12:22	No		Mainline	NA	Unknown	NA	NA
3100 EAST NORTHERN PKWY	11/11/2023	11/11/2023 13:03	No		Lateral	NA	Unknown	NA	NA
3800 GLENMORE AVE	11/11/2023	11/11/2023 15:50	No		Lateral	NA	Unknown	NA	NA
3900 ELM AVE	11/11/2023	11/11/2023 15:25	No		Lateral	NA	Unknown	NA	NA
1900 EUTAW PL	11/11/2023	11/11/2023 16:22	No		Mainline and Lateral	NA	Unknown	NA	NA
2700 GARRISON BLVD	11/11/2023	11/11/2023 16:29	No		Lateral	NA	Unknown	NA	NA
2500 NORTH LONGWOOD ST	11/11/2023	11/11/2023 19:31	No		Lateral	NA	Unknown	NA	NA
3700 RASPE AVE	11/12/2023	11/12/2023 11:42	No		Mainline and Lateral	NA	Unknown	NA	NA
400 WINGATE RD	11/12/2023	11/12/2023 12:41	No		Lateral	NA	Unknown	NA	NA
1600 MORELAND AVE	11/12/2023	11/12/2023 12:38	No		Lateral	NA	Unknown	NA	NA
5000 CHALGROVE AVE	11/12/2023	11/12/2023 13:06	No		Lateral	NA	Unknown	NA	NA
3900 LOWNDES AVE	11/12/2023	11/12/2023 14:09	No		Lateral	NA	Unknown	NA	NA
400 GOLD ST	11/12/2023	11/12/2023 14:01	No		Mainline and Lateral	NA	Unknown	NA	NA
5100 MIDWOOD AVE	11/12/2023	11/12/2023 15:38	No		Lateral	NA	Unknown	NA	NA
700 NOTTINGHAM RD	11/13/2023	11/13/2023 10:14	No		Lateral	NA	Unknown	NA	NA
300 SOUTH BOULDIN ST	11/13/2023	11/13/2023 14:19	No		Mainline	NA	Unknown	NA	NA
3700 FERNDAL AVE	11/13/2023	11/13/2023 8:49	No		Mainline and Lateral	NA	Unknown	NA	NA
4400 PEN LUCY RD	11/13/2023	11/13/2023 9:55	No		Lateral	NA	Unknown	NA	NA
5600 FORCE RD	11/13/2023	11/13/2023 9:53	No		Lateral	NA	Unknown	NA	NA
1600 POPLAR GROVE ST	11/13/2023	11/13/2023 9:33	No		Mainline and Lateral	NA	Unknown	NA	NA
2400 HARRIET AVE	11/13/2023	11/13/2023 11:31	No		Lateral	NA	Unknown	NA	NA
1200 ANGLESEA ST	11/13/2023	11/13/2023 12:58	No		Lateral	NA	Unknown	NA	NA
700 LENNOX ST	11/13/2023	11/13/2023 12:07	No		Mainline	NA	Unknown	NA	NA
0 SOUTH HIGHLAND AVE	11/13/2023	11/13/2023 13:36	No		Mainline	NA	Unknown	NA	NA
3700 CLARENELL RD	11/13/2023	11/13/2023 19:34	No		Lateral	NA	Unknown	NA	NA
1400 MERIDENE DR	11/13/2023	11/13/2023 13:42	No		Lateral	NA	Unknown	NA	NA
4300 GLENMORE AVE	11/13/2023	11/13/2023 17:17	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
5700 HAZELWOOD CIR	11/13/2023	11/13/2023 17:02	No		Mainline	NA	Unknown	NA	NA
2600 NORTH CHARLES ST	11/13/2023	11/13/2023 15:16	No		Mainline	NA	Unknown	NA	NA
4100 GARRISON BLVD	11/13/2023	11/13/2023 14:51	No		Mainline	NA	Unknown	NA	NA
3200 EAST NORTHERN PKWY	11/13/2023	11/13/2023 17:47	No		Lateral	NA	Unknown	NA	NA
5300 TODD AVE	11/13/2023	11/13/2023 18:31	No		Lateral	NA	Unknown	NA	NA
5500 WILVAN AVE	11/13/2023	11/13/2023 19:22	No		Lateral	NA	Unknown	NA	NA
5600 ANTHONY AVE	11/13/2023	11/13/2023 18:41	No		Lateral	NA	Unknown	NA	NA
2400 HARRIET AVE	11/13/2023	11/13/2023 22:19	No		Lateral	NA	Unknown	NA	NA
700 SAINT PAUL ST	11/13/2023	11/14/2023 9:13	No		Mainline	NA	Unknown	NA	NA
200 ROBERT ST	11/14/2023	11/14/2023 8:36	No		Mainline	NA	Unknown	NA	NA
2700 WINCHESTER ST	11/14/2023	11/14/2023 9:51	No		Mainline	NA	Unknown	NA	NA
1200 COOKS LN	11/14/2023	11/14/2023 12:56	No		Mainline and Lateral	NA	Unknown	NA	NA
3900 COLBORNE RD	11/14/2023	11/14/2023 12:41	No		Lateral	NA	Unknown	NA	NA
500 NORTH LUZERNE AVE	11/14/2023	11/14/2023 13:10	No		Lateral	NA	Unknown	NA	NA
2300 EAST LAFAYETTE AVE	11/14/2023	11/14/2023 13:56	No		Mainline	NA	Unknown	NA	NA
100 UPNOR RD	11/14/2023	11/14/2023 15:04	No		Lateral	NA	Unknown	NA	NA
3400 COPLEY RD	11/14/2023	11/14/2023 17:10	No		Mainline	NA	Unknown	NA	NA
6000 ARIZONA AVE	11/14/2023	11/14/2023 17:15	No		Mainline	NA	Unknown	NA	NA
4000 GLEN AVE	11/14/2023	11/14/2023 17:43	No		Lateral	NA	Unknown	NA	NA
4200 OAKFORD AVE	11/14/2023	11/14/2023 17:23	No		Lateral	NA	Unknown	NA	NA
6200 PINEHURST RD	11/14/2023	11/14/2023 20:26	No		Lateral	NA	Unknown	NA	NA
800 WEST NORTHERN PKWY	11/14/2023	11/14/2023 18:34	No		Lateral	NA	Unknown	NA	NA
700 MELVILLE AVE	11/14/2023	11/14/2023 22:36	No		Mainline	NA	Unknown	NA	NA
2500 WEST FOREST PARK AVE	11/15/2023	11/15/2023 10:45	No		Lateral	NA	Unknown	NA	NA
4900 WESTHILLS RD	11/15/2023	11/15/2023 9:49	No		Mainline	NA	Unknown	NA	NA
1000 REVERDY RD	11/15/2023	11/15/2023 9:56	No		Lateral	NA	Unknown	NA	NA
500 NORTH LUZERNE AVE	11/15/2023	11/15/2023 11:57	No		Lateral	NA	Unknown	NA	NA
1700 INVERNESS AVE	11/15/2023	11/15/2023 11:40	No		Mainline and Lateral	NA	Unknown	NA	NA
2900 SOUTHERN AVE	11/15/2023	11/15/2023 13:29	No		Lateral	NA	Unknown	NA	NA
3900 ANNELLEN RD	11/15/2023	11/15/2023 14:37	No		Lateral	NA	Unknown	NA	NA
1100 NORTH CALHOUN ST	11/15/2023	11/15/2023 13:56	No		Lateral	NA	Unknown	NA	NA
2800 MAYFIELD AVE	11/15/2023	11/15/2023 13:52	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1600 EDMONDSON AVE	11/15/2023	11/15/2023 15:36	No		Mainline	NA	Unknown	NA	NA
1800 BOLTON ST	11/15/2023	11/15/2023 18:16	No		Mainline	NA	Unknown	NA	NA
900 REVERDY RD	11/15/2023	11/15/2023 17:50	No		Mainline and Lateral	NA	Unknown	NA	NA
3400 COPLEY RD	11/15/2023	11/15/2023 19:09	No		Lateral	NA	Unknown	NA	NA
600 LUCIA AVE	11/15/2023	11/15/2023 20:18	No		Lateral	NA	Unknown	NA	NA
3600 BEECH AVE	11/16/2023	11/16/2023 9:55	No		Lateral	NA	Unknown	NA	NA
2800 RIGGS AVE	11/16/2023	11/16/2023 11:21	No		Lateral	NA	Unknown	NA	NA
5800 JUDITH WAY	11/16/2023	11/16/2023 10:14	No		Mainline	NA	Unknown	NA	NA
600 NORTH WOLFE ST	11/16/2023	11/16/2023 10:36	No		Mainline	NA	Unknown	NA	NA
900 APPLETON ST	11/16/2023	11/16/2023 11:11	No		Mainline	NA	Unknown	NA	NA
600 NORTH BOULDIN ST	11/16/2023	11/16/2023 12:04	No		Lateral	NA	Unknown	NA	NA
200 ROBERT ST	11/16/2023	11/16/2023 13:51	No		Lateral	NA	Unknown	NA	NA
600 NORTH GLOVER ST	11/16/2023	11/16/2023 14:53	No		Mainline and Lateral	NA	Unknown	NA	NA
400 EAST FORT AVE	11/16/2023	11/16/2023 17:29	No		Mainline and Lateral	NA	Unknown	NA	NA
300 ELRINO ST	11/16/2023	11/16/2023 12:55	No		Mainline	NA	Unknown	NA	NA
4500 EASTWAY	11/16/2023	11/16/2023 14:59	No		Lateral	NA	Unknown	NA	NA
1400 MASON ST	11/16/2023	11/16/2023 15:44	No		Mainline	NA	Unknown	NA	NA
1100 WICKLOW RD	11/16/2023	11/16/2023 16:34	No		Lateral	NA	Unknown	NA	NA
1400 MERIDENE DR	11/16/2023	11/16/2023 18:41	No		Lateral	NA	Unknown	NA	NA
6200 YORK RD	11/16/2023	11/16/2023 19:03	No		Lateral	NA	Unknown	NA	NA
800 CEDARCROFT RD	11/16/2023	11/17/2023 9:21	No		Mainline and Lateral	NA	Unknown	NA	NA
900 REVERDY RD	11/16/2023	11/17/2023 8:54	No		Lateral	NA	Unknown	NA	NA
3700 CLARENELL RD	11/16/2023	11/17/2023 8:45	No		Mainline and Lateral	NA	Unknown	NA	NA
3600 DENNLYN RD	11/17/2023	11/17/2023 11:09	No		Lateral	NA	Unknown	NA	NA
1600 WALTERSWOOD RD	11/17/2023	11/17/2023 11:59	No		Lateral	NA	Unknown	NA	NA
3800 PARKMONT AVE	11/17/2023	11/18/2023 0:44	No		Mainline	NA	Unknown	NA	NA
0 YORK CT	11/17/2023	11/17/2023 12:43	No		Lateral	NA	Unknown	NA	NA
1300 ASBURY RD	11/17/2023	11/17/2023 15:02	No		Lateral	NA	Unknown	NA	NA
200 EDGEVALE RD	11/17/2023	11/17/2023 15:18	No		Lateral	NA	Unknown	NA	NA
1900 WEST NORTH AVE	11/17/2023	11/17/2023 17:06	No		Lateral	NA	Unknown	NA	NA
6200 PINEHURST RD	11/17/2023	11/18/2023 0:58	No		Lateral	NA	Unknown	NA	NA
4000 FALLSTAFF RD	11/17/2023	11/18/2023 1:04	No		Lateral	NA	Unknown	NA	NA
800 UMBRA ST	11/17/2023	11/18/2023 9:35	No		Lateral	NA	Unknown	NA	NA
600 NORTH BOULDIN ST	11/17/2023	11/18/2023 8:57	No		Mainline	NA	Unknown	NA	NA
2400 COLLEGE AVE	11/18/2023	11/18/2023 8:29	No		Lateral	NA	Unknown	NA	NA
2800 MAYFIELD AVE	11/18/2023	11/18/2023 8:31	No		Mainline	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2200 HAMILTON AVE	11/18/2023	11/18/2023 6:34	No		Lateral	NA	Unknown	NA	NA
800 EAST 35TH ST	11/18/2023	11/18/2023 9:44	No		Lateral	NA	Unknown	NA	NA
4500 GROVELAND AVE	11/18/2023	11/18/2023 10:28	No		Mainline and Lateral	NA	Unknown	NA	NA
1600 NORTHBOURNE RD	11/18/2023	11/18/2023 13:10	No		Lateral	NA	Unknown	NA	NA
3700 RASPE AVE	11/18/2023	11/18/2023 15:25	No		Lateral	NA	Unknown	NA	NA
4000 GLENMORE AVE	11/18/2023	11/18/2023 17:11	No		Mainline	NA	Unknown	NA	NA
2400 HARRIET AVE	11/18/2023	11/18/2023 19:44	No		Lateral	NA	Unknown	NA	NA
3700 BANCROFT RD	11/19/2023	11/19/2023 10:48	No		Lateral	NA	Unknown	NA	NA
5500 ELDERON AVE	11/19/2023	11/19/2023 11:48	No		Lateral	NA	Unknown	NA	NA
5800 FALKIRK RD	11/19/2023	11/19/2023 14:13	No		Lateral	NA	Unknown	NA	NA
1500 LOCHWOOD RD	11/19/2023	11/19/2023 14:28	No		Lateral	NA	Unknown	NA	NA
1200 NORTH CALVERT ST	11/19/2023	11/19/2023 15:07	No		Mainline and Lateral	NA	Unknown	NA	NA
4000 FALLSTAFF RD	11/19/2023	11/19/2023 18:19	No		Mainline and Lateral	NA	Unknown	NA	NA
6000 BERKELEY AVE	11/19/2023	11/19/2023 18:22	No		Lateral	NA	Unknown	NA	NA
3600 CHESTERFIELD AVE	11/19/2023	11/19/2023 20:38	No		Lateral	NA	Unknown	NA	NA
500 ALBEMARLE ST	11/19/2023	11/19/2023 21:20	No		Mainline	NA	Unknown	NA	NA
600 NORTH BOULDIN ST	11/20/2023	11/20/2023 9:26	No		Mainline	NA	Unknown	NA	NA
600 WEST 39TH ST	11/20/2023	11/20/2023 10:31	No		Lateral	NA	Unknown	NA	NA
3600 MENLO DR	11/20/2023	11/20/2023 11:02	No		Lateral	NA	Unknown	NA	NA
1300 PARK AVE	11/20/2023	11/20/2023 15:11	No		Lateral	NA	Unknown	NA	NA
1400 NORTH ELLWOOD AVE	11/20/2023	11/20/2023 15:19	No		Mainline	NA	Unknown	NA	NA
2100 HOMEWOOD AVE	11/20/2023	11/20/2023 13:57	No		Lateral	NA	Unknown	NA	NA
2400 BEECHLAND AVE	11/20/2023	11/20/2023 17:05	No		Lateral	NA	Unknown	NA	NA
700 EAST 36TH ST	11/20/2023	11/20/2023 15:25	No		Lateral	NA	Unknown	NA	NA
600 SOUTH CURLEY ST	11/20/2023	11/20/2023 20:10	No		Mainline	NA	Unknown	NA	NA
2800 MAISEL ST	11/20/2023	11/20/2023 19:25	No		Lateral	NA	Unknown	NA	NA
1800 NORTH MONROE ST	11/20/2023	11/20/2023 17:20	No		Mainline	NA	Unknown	NA	NA
3000 BARCLAY ST	11/20/2023	11/20/2023 20:56	No		Lateral	NA	Unknown	NA	NA
5400 NELSON AVE	11/20/2023	11/20/2023 18:52	No		Lateral	NA	Unknown	NA	NA
500 NORTH ROCK GLEN RD	11/20/2023	11/20/2023 21:47	No		Lateral	NA	Unknown	NA	NA
2000 NORTH DUKELAND ST	11/20/2023	11/21/2023 8:21	No		Lateral	NA	Unknown	NA	NA
600 NORTH GLOVER ST	11/21/2023	11/21/2023 9:46	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
600 NORTH DUNCAN ST	11/21/2023	11/21/2023 11:51	No		Mainline	NA	Unknown	NA	NA
800 UMBRA ST	11/21/2023	11/21/2023 10:49	No		Lateral	NA	Unknown	NA	NA
5200 FREDCREST RD	11/21/2023	11/21/2023 10:38	No		Lateral	NA	Unknown	NA	NA
2200 PENROSE AVE	11/21/2023	11/21/2023 12:21	No		Lateral	NA	Unknown	NA	NA
5300 LOCH RAVEN BLVD	11/21/2023	11/21/2023 12:06	No		Lateral	NA	Unknown	NA	NA
2200 ARDEN RD	11/21/2023	11/21/2023 21:13	Yes		Lateral	NA	Unknown	NA	NA
900 EVESHAM AVE	11/21/2023	11/21/2023 22:42	Yes		Lateral	NA	Unknown	NA	NA
1400 JORDAN ST	11/21/2023	11/21/2023 22:31	Yes		Lateral	NA	Unknown	NA	NA
4800 GWYNN OAK AVE	11/22/2023	11/22/2023 11:21	Yes		Lateral	NA	Unknown	NA	NA
400 HOLLEN RD	11/22/2023	11/22/2023 9:00	Yes		Lateral	NA	Unknown	NA	NA
900 MONTPELIER ST	11/22/2023	11/22/2023 10:12	Yes		Lateral	NA	Unknown	NA	NA
500 SANFORD PL	11/22/2023	11/22/2023 11:08	Yes		Mainline	NA	Unknown	NA	NA
100 WELCOME ALY	11/22/2023	11/22/2023 11:37	Yes		Mainline and Lateral	NA	Unknown	NA	NA
2000 NORTH DUKELAND ST	11/22/2023	11/22/2023 12:21	Yes		Lateral	NA	Unknown	NA	NA
2600 WEGWORTH LN	11/22/2023	11/22/2023 18:28	Yes		Lateral	NA	Unknown	NA	NA
6000 BELLONA AVE	11/22/2023	11/22/2023 14:41	Yes		Mainline	NA	Unknown	NA	NA
0 NORTH ATHOL AVE	11/22/2023	11/22/2023 17:49	Yes		Mainline and Lateral	NA	Unknown	NA	NA
1300 WEST LOMBARD ST	11/22/2023	11/22/2023 17:09	Yes		Mainline	NA	Unknown	NA	NA
3000 SAINT PAUL ST	11/22/2023	11/22/2023 17:18	Yes		Mainline and Lateral	NA	Unknown	NA	NA
0 CHARLCOTE PL	11/22/2023	11/22/2023 17:36	Yes		Lateral	NA	Unknown	NA	NA
5300 LOCH RAVEN BLVD	11/22/2023	11/22/2023 16:13	Yes		Lateral	NA	Unknown	NA	NA
3400 COPLEY RD	11/22/2023	11/22/2023 18:03	Yes		Mainline and Lateral	NA	Unknown	NA	NA
100 SAINT DUNSTANS RD	11/22/2023	11/22/2023 18:21	Yes		Mainline	NA	Unknown	NA	NA
6000 BELLONA AVE	11/22/2023	11/23/2023 9:37	Yes		Mainline	NA	Unknown	NA	NA
1600 DRUID HILL AVE	11/23/2023	11/23/2023 8:37	Yes		Mainline and Lateral	NA	Unknown	NA	NA
2500 OSWEGO AVE	11/23/2023	11/23/2023 10:05	Yes		Mainline and Lateral	NA	Unknown	NA	NA
6000 BELLONA AVE	11/23/2023	11/23/2023 9:54	Yes		Mainline	NA	Unknown	NA	NA
3800 FERNDAL AVE	11/23/2023	11/23/2023 11:54	Yes		Lateral	NA	Unknown	NA	NA
1500 EAST MONUMENT ST	11/23/2023	11/23/2023 12:11	Yes		Mainline	NA	Unknown	NA	NA
3200 TYNDALE AVE	11/23/2023	11/23/2023 14:20	Yes		Lateral	NA	Unknown	NA	NA
6400 SEFTON AVE	11/23/2023	11/23/2023 14:21	Yes		Lateral	NA	Unknown	NA	NA
5700 MAPLEHILL RD	11/23/2023	11/23/2023 18:33	Yes		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1700 HARTSDALE RD	11/23/2023	11/23/2023 21:52	Yes		Lateral	NA	Unknown	NA	NA
400 CEDARCROFT RD	11/24/2023	11/24/2023 9:13	No		Lateral	NA	Unknown	NA	NA
6200 LEITH WALK	11/24/2023	11/24/2023 10:17	No		Lateral	NA	Unknown	NA	NA
5000 WEST FOREST PARK AVE	11/24/2023	11/24/2023 10:10	No		Mainline and Lateral	NA	Unknown	NA	NA
1900 WEST SARATOGA ST	11/24/2023	11/24/2023 10:35	No		Mainline	NA	Unknown	NA	NA
200 TAPLOW RD	11/24/2023	11/24/2023 11:51	No		Lateral	NA	Unknown	NA	NA
3900 DUDLEY AVE	11/24/2023	11/24/2023 11:20	No		Lateral	NA	Unknown	NA	NA
2500 FRANK AVE	11/24/2023	11/24/2023 14:07	No		Mainline and Lateral	NA	Unknown	NA	NA
300 EAST HAMBURG ST	11/24/2023	11/24/2023 13:07	No		Mainline	NA	Unknown	NA	NA
3000 ASCENSION ST	11/24/2023	11/24/2023 13:29	No		Lateral	NA	Unknown	NA	NA
1500 LOCHWOOD RD	11/24/2023	11/24/2023 13:21	No		Lateral	NA	Unknown	NA	NA
2000 NORTH WOLFE ST	11/24/2023	11/24/2023 13:43	No		Mainline	NA	Unknown	NA	NA
1400 EAST LANVALE ST	11/24/2023	11/24/2023 13:25	No		Mainline	NA	Unknown	NA	NA
100 SAINT DUNSTANS RD	11/24/2023	11/24/2023 12:56	No		Mainline	NA	Unknown	NA	NA
4000 FALLSTAFF RD	11/24/2023	11/24/2023 14:50	No		Lateral	NA	Unknown	NA	NA
4000 FALLSTAFF RD	11/24/2023	11/24/2023 14:48	No		Mainline	NA	Unknown	NA	NA
400 EAST 39TH ST	11/24/2023	11/24/2023 17:06	No		Lateral	NA	Unknown	NA	NA
100 WEST LEE ST	11/24/2023	11/24/2023 17:02	No		Mainline and Lateral	NA	Unknown	NA	NA
5200 SAINT CHARLES AVE	11/24/2023	11/24/2023 19:11	No		Lateral	NA	Unknown	NA	NA
5100 LIBERTY HEIGHTS AVE	11/24/2023	11/24/2023 20:44	No		Mainline and Lateral	NA	Unknown	NA	NA
2500 HERMOSA AVE	11/24/2023	11/24/2023 21:00	No		Lateral	NA	Unknown	NA	NA
3100 FERNDALE AVE	11/25/2023	11/25/2023 9:26	No		Mainline and Lateral	NA	Unknown	NA	NA
2400 BEECHLAND AVE	11/25/2023	11/25/2023 12:03	No		Lateral	NA	Unknown	NA	NA
400 SOUTH HIGH ST	11/25/2023	11/25/2023 12:56	No		Mainline	NA	Unknown	NA	NA
1500 BOYLE ST	11/25/2023	11/25/2023 14:24	No		Mainline and Lateral	NA	Unknown	NA	NA
2400 WEST LAFAYETTE AVE	11/25/2023	11/25/2023 12:31	No		Mainline and Lateral	NA	Unknown	NA	NA
3400 COPLEY RD	11/25/2023	11/25/2023 12:51	No		Mainline and Lateral	NA	Unknown	NA	NA
1600 RAMBLEWOOD RD	11/25/2023	11/25/2023 14:06	No		Lateral	NA	Unknown	NA	NA
4100 ARDLEY AVE	11/25/2023	11/25/2023 15:01	No		Lateral	NA	Unknown	NA	NA
900 MCKEWIN AVE	11/25/2023	11/25/2023 15:13	No		Lateral	NA	Unknown	NA	NA

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2200 HOMEWOOD AVE	11/25/2023	11/25/2023 16:52	No		Lateral	NA	Unknown	NA	NA
1200 NORTH CALHOUN ST	11/25/2023	11/25/2023 16:58	No		Lateral	NA	Unknown	NA	NA
3400 WEST STRATHMORE AVE	11/25/2023	11/25/2023 21:25	No		Lateral	NA	Unknown	NA	NA
600 EAST 33RD ST	11/26/2023	11/26/2023 11:44	No		Lateral	NA	Unknown	NA	NA
6100 DUNROMING RD	11/26/2023	11/26/2023 13:43	No		Mainline and Lateral	NA	Unknown	NA	NA
1100 NORTH FREMONT AVE	11/26/2023	11/26/2023 14:46	No		Lateral	NA	Unknown	NA	NA
2600 BARCLAY ST	11/26/2023	11/26/2023 15:05	No		Mainline	NA	Unknown	NA	NA
1500 NORTH DECKER AVE	11/26/2023	11/26/2023 17:35	No		Lateral	NA	Unknown	NA	NA
2300 HARLEM AVE	11/26/2023	11/26/2023 17:13	No		Lateral	NA	Unknown	NA	NA
900 NORTH GILMOR ST	11/26/2023	11/26/2023 18:56	No		Mainline	NA	Unknown	NA	NA
2900 ROSALIE AVE	11/27/2023	11/27/2023 9:46	No		Lateral	NA	Unknown	NA	NA
3100 NORTHWAY DR	11/27/2023	11/27/2023 9:43	No		Lateral	NA	Unknown	NA	NA
5800 ARIZONA AVE	11/27/2023	11/27/2023 9:33	No		Lateral	NA	Unknown	NA	NA
4100 NORTH CHARLES ST	11/27/2023	11/27/2023 11:40	No		Lateral	NA	Unknown	NA	NA
300 EAST HAMBURG ST	11/27/2023	11/27/2023 11:42	No		Lateral	NA	Unknown	NA	NA
3700 NORTH CHARLES ST	11/27/2023	11/27/2023 11:59	No		Mainline and Lateral	NA	Unknown	NA	NA
200 SOUTH BROADWAY	11/27/2023	11/27/2023 13:13	No		Mainline	NA	Unknown	NA	NA
4400 PALL MALL RD	11/27/2023	11/27/2023 17:46	No		Mainline	NA	Unknown	NA	NA
800 BONAPARTE AVE	11/27/2023	11/27/2023 19:08	No		Mainline	NA	Unknown	NA	NA
2800 LAKE AVE	11/27/2023	11/27/2023 18:23	No		Lateral	NA	Unknown	NA	NA
4300 YORK RD	11/27/2023	11/27/2023 17:44	No		Mainline	NA	Unknown	NA	NA
4100 KATHLAND AVE	11/27/2023	11/27/2023 15:30	No		Lateral	NA	Unknown	NA	NA
800 EAST LAKE AVE	11/27/2023	11/27/2023 16:49	No		Lateral	NA	Unknown	NA	NA
500 NORTH LUZERNE AVE	11/27/2023	11/27/2023 16:46	No		Lateral	NA	Unknown	NA	NA
3400 CALLAWAY AVE	11/27/2023	11/27/2023 20:52	No		Lateral	NA	Unknown	NA	NA
2500 MADISON AVE	11/27/2023	11/27/2023 21:16	No		Lateral	NA	Unknown	NA	NA
2600 STEELE RD	11/27/2023	11/27/2023 19:56	No		Lateral	NA	Unknown	NA	NA
100 SOUTH STRICKER ST	11/27/2023	11/27/2023 20:21	No		Lateral	NA	Unknown	NA	NA
5900 FALKIRK RD	11/27/2023	11/27/2023 19:29	No		Lateral	NA	Unknown	NA	NA
300 SOUTH ANN ST	11/27/2023	11/27/2023 21:04	No		Mainline	NA	Unknown	NA	NA
1200 WEST 40TH ST	11/27/2023	11/27/2023 21:42	No		Lateral	NA	Unknown	NA	NA
3200 EAST NORTHERN PKWY	11/27/2023	11/27/2023 21:26	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
200 WOODLAWN RD	11/27/2023	11/27/2023 22:05	No		Lateral	NA	Unknown	NA	NA
5200 SIPPLE AVE	11/27/2023	11/27/2023 21:28	No		Mainline	NA	Unknown	NA	NA
5100 HARFORD RD	11/27/2023	11/27/2023 21:08	No		Lateral	NA	Unknown	NA	NA
700 SOUTH SHARP ST	11/27/2023	11/27/2023 21:25	No		Lateral	NA	Unknown	NA	NA
1700 LINDEN AVE	11/28/2023	11/28/2023 8:23	No		Mainline	NA	Unknown	NA	NA
2500 WEST LAFAYETTE AVE	11/28/2023	11/28/2023 9:31	No		Mainline	NA	Unknown	NA	NA
4800 CORDELIA AVE	11/28/2023	11/28/2023 9:42	No		Lateral	NA	Unknown	NA	NA
2900 PRESSTMAN ST	11/28/2023	11/28/2023 9:49	No		Mainline	NA	Unknown	NA	NA
3000 ROSELAWN AVE	11/28/2023	11/28/2023 10:47	No		Lateral	NA	Unknown	NA	NA
4300 BERGER AVE	11/28/2023	11/28/2023 12:45	No		Mainline	NA	Unknown	NA	NA
3600 CLARENELL RD	11/28/2023	11/28/2023 12:36	No		Lateral	NA	Unknown	NA	NA
1800 RUTLAND AVE	11/28/2023	11/28/2023 15:09	No		Mainline	NA	Unknown	NA	NA
4900 GILRAY DR	11/28/2023	11/28/2023 15:21	No		Lateral	NA	Unknown	NA	NA
3600 CHESTNUT AVE	11/28/2023	11/28/2023 14:34	No		Lateral	NA	Unknown	NA	NA
3000 WEST NORTHERN PKWY	11/28/2023	11/28/2023 20:19	No		Lateral	NA	Unknown	NA	NA
600 SOUTH MACON ST	11/28/2023	11/28/2023 17:32	No		Mainline	NA	Unknown	NA	NA
3200 RAVENWOOD AVE	11/28/2023	11/28/2023 17:33	No		Lateral	NA	Unknown	NA	NA
300 SOUTH ANN ST	11/28/2023	11/28/2023 20:18	No		Mainline	NA	Unknown	NA	NA
3700 GLENGYLE AVE	11/28/2023	11/28/2023 19:59	No		Lateral	NA	Unknown	NA	NA
1500 WADSWORTH WAY	11/28/2023	11/28/2023 21:44	No		Lateral	NA	Unknown	NA	NA
300 WOODBOURNE AVE	11/28/2023	11/28/2023 22:04	No		Lateral	NA	Unknown	NA	NA
1100 NORTH CENTRAL AVE	11/29/2023	11/29/2023 9:20	No		Lateral	NA	Unknown	NA	NA
400 WOODFORD RD	11/29/2023	11/29/2023 9:21	No		Lateral	NA	Unknown	NA	NA
5400 SAINT ALBANS WAY	11/29/2023	11/29/2023 13:41	No		Lateral	NA	Unknown	NA	NA
800 NORTH FULTON AVE	11/29/2023	11/29/2023 10:49	No		Mainline	NA	Unknown	NA	NA
1300 HOLLINS ST	11/29/2023	11/29/2023 13:50	No		Mainline	NA	Unknown	NA	NA
1200 WALKER AVE	11/29/2023	11/29/2023 19:20	No		Lateral	NA	Unknown	NA	NA
3000 SPRINGHILL AVE	11/29/2023	11/29/2023 20:17	No		Mainline	NA	Unknown	NA	NA
100 TAPLOW RD	11/30/2023	11/30/2023 8:54	No		Lateral	NA	Unknown	NA	NA
6500 BRIGHTON AVE	11/30/2023	11/30/2023 11:12	No		Mainline	NA	Unknown	NA	NA
5300 PERRING PKWY	11/30/2023	11/30/2023 10:51	No		Mainline and Lateral	NA	Unknown	NA	NA

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2700 GUILFORD AVE	11/30/2023	11/30/2023 10:06	No		Mainline and Lateral	NA	Unknown	NA	NA
700 SOUTH BROADWAY	11/30/2023	11/30/2023 14:20	No		Mainline	NA	Unknown	NA	NA
3700 FRANKFORD AVE	11/30/2023	11/30/2023 14:57	No		Mainline	NA	Unknown	NA	NA
4900 WESTHILLS RD	11/30/2023	11/30/2023 16:48	No		Lateral	NA	Unknown	NA	NA
1900 EAST 31ST ST	11/30/2023	11/30/2023 17:53	No		Lateral	NA	Unknown	NA	NA
800 EAST LAKE AVE	11/30/2023	11/30/2023 20:21	No		Lateral	NA	Unknown	NA	NA
5400 CEDONIA AVE	11/30/2023	11/30/2023 18:56	No		Lateral	NA	Unknown	NA	NA
5100 LIBERTY HEIGHTS AVE	11/30/2023	11/30/2023 20:54	No		Lateral	NA	Unknown	NA	NA
3700 GLENGYLE AVE	11/30/2023	11/30/2023 21:20	No		Lateral	NA	Unknown	NA	NA
1600 RAMBLEWOOD RD	11/30/2023	11/30/2023 21:59	No		Lateral	NA	Unknown	NA	NA
4300 NICHOLAS AVE	12/1/2023	12/1/2023 8:59	No		Lateral	NA	Unknown	NA	NA
3600 MENLO DR	12/1/2023	12/1/2023 9:31	No		Lateral	NA	Unknown	NA	NA
1700 THAMES ST	12/1/2023	12/1/2023 10:15	No		Mainline	NA	Unknown	NA	NA
900 TYSON ST	12/1/2023	12/1/2023 12:22	No		Mainline	NA	Unknown	NA	NA
4800 HERRING RUN DR	12/1/2023	12/1/2023 15:14	No		Lateral	NA	Unknown	NA	NA
3300 LIBERTY HEIGHTS AVE	12/1/2023	12/1/2023 13:17	No		Lateral	NA	Unknown	NA	NA
3200 BAYONNE AVE	12/1/2023	12/1/2023 14:58	No		Lateral	NA	Unknown	NA	NA
600 WEST 36TH ST	12/1/2023	12/1/2023 13:39	No		Lateral	NA	Unknown	NA	NA
1700 THAMES ST	12/1/2023	12/1/2023 15:04	No		Mainline	NA	Unknown	NA	NA
4100 MAINE AVE	12/1/2023	12/1/2023 19:21	No		Mainline	NA	Unknown	NA	NA
2500 MANHATTAN AVE	12/1/2023	12/1/2023 15:59	No		Lateral	NA	Unknown	NA	NA
4600 PIMLICO RD	12/1/2023	12/1/2023 18:26	No		Mainline	NA	Unknown	NA	NA
1100 WOOD HEIGHTS AVE	12/1/2023	12/1/2023 16:56	No		Lateral	NA	Unknown	NA	NA
3600 CHESTNUT AVE	12/1/2023	12/1/2023 17:25	No		Mainline and Lateral	NA	Unknown	NA	NA
3300 OLYMPIA AVE	12/1/2023	12/1/2023 18:49	No		Mainline and Lateral	NA	Unknown	NA	NA
1200 WALKER AVE	12/1/2023	12/1/2023 17:33	No		Lateral	NA	Unknown	NA	NA
5800 GLENKIRK CT	12/1/2023	12/1/2023 20:46	No		Lateral	NA	Unknown	NA	NA
5000 GREENHILL AVE	12/2/2023	12/2/2023 9:57	No		Lateral	NA	Unknown	NA	NA
5300 PERRING PKWY	12/2/2023	12/2/2023 10:10	No		Mainline	NA	Unknown	NA	NA
600 NORTH CALHOUN ST	12/2/2023	12/2/2023 11:31	No		Mainline and Lateral	NA	Unknown	NA	NA
200 NORTH MONTFORD AVE	12/2/2023	12/2/2023 13:26	No		Mainline	NA	Unknown	NA	NA
200 NORTH MONTFORD AVE	12/2/2023	12/2/2023 13:29	No		Mainline	NA	Unknown	NA	NA

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600 SOUTH BROADWAY	12/2/2023	12/2/2023 14:40	No		Mainline	NA	Unknown	NA	NA
3100 BELMONT AVE	12/2/2023	12/2/2023 15:12	No		Mainline and Lateral	NA	Unknown	NA	NA
300 ROSSITER AVE	12/2/2023	12/2/2023 16:58	No		Mainline	NA	Unknown	NA	NA
2600 WEST LAFAYETTE AVE	12/2/2023	12/2/2023 17:45	No		Mainline and Lateral	NA	Unknown	NA	NA
600 CRAYCOMBE AVE	12/2/2023	12/2/2023 19:25	No		Lateral	NA	Unknown	NA	NA
700 NORTH COLLINGTON AVE	12/2/2023	12/2/2023 20:16	No		Mainline	NA	Unknown	NA	NA
1200 KEVIN RD	12/2/2023	12/2/2023 21:44	No		Lateral	NA	Unknown	NA	NA
4600 KESWICK RD	12/3/2023	12/3/2023 10:01	No		Lateral	NA	Unknown	NA	NA
1100 WOOD HEIGHTS AVE	12/3/2023	12/3/2023 10:21	No		Mainline and Lateral	NA	Unknown	NA	NA
4100 ARDLEY AVE	12/3/2023	12/3/2023 13:36	No		Lateral	NA	Unknown	NA	NA
2400 WEST COLD SPRING LN	12/3/2023	12/3/2023 15:05	No		Lateral	NA	Unknown	NA	NA
2900 AUCHENTOROLY TER	12/3/2023	12/3/2023 16:29	No		Lateral	NA	Unknown	NA	NA
3300 MENLO DR	12/3/2023	12/3/2023 16:59	No		Lateral	NA	Unknown	NA	NA
700 SOUTH BROADWAY	12/3/2023	12/3/2023 18:41	No		Lateral	NA	Unknown	NA	NA
700 HOLLEN RD	12/3/2023	12/3/2023 21:21	No		Lateral	NA	Unknown	NA	NA
1400 LIMIT AVE	12/3/2023	12/3/2023 21:47	No		Lateral	NA	Unknown	NA	NA
2400 WEST COLD SPRING LN	12/4/2023	12/4/2023 8:49	No		Mainline and Lateral	NA	Unknown	NA	NA
200 SOUTH BROADWAY	12/4/2023	12/4/2023 9:49	No		Mainline	NA	Unknown	NA	NA
2500 NORTH ROSEDALE ST	12/4/2023	12/4/2023 9:23	No		Mainline and Lateral	NA	Unknown	NA	NA
3900 FORDS LN	12/4/2023	12/4/2023 9:01	No		Lateral	NA	Unknown	NA	NA
900 TYSON ST	12/4/2023	12/4/2023 10:48	No		Lateral	NA	Unknown	NA	NA
1400 MERIDENE DR	12/4/2023	12/4/2023 9:41	No		Mainline	NA	Unknown	NA	NA
0 SOUTH POTOMAC ST	12/4/2023	12/4/2023 14:54	No		Mainline and Lateral	NA	Unknown	NA	NA
3000 WEAVER AVE	12/4/2023	12/4/2023 14:29	No		Lateral	NA	Unknown	NA	NA
3500 CEDARDALE RD	12/4/2023	12/4/2023 10:38	No		Lateral	NA	Unknown	NA	NA
3000 ABELL AVE	12/4/2023	12/4/2023 20:24	No		Lateral	NA	Unknown	NA	NA
300 SOUTH BOULDIN ST	12/4/2023	12/4/2023 14:18	No		Lateral	NA	Unknown	NA	NA
4700 WRENWOOD AVE	12/4/2023	12/4/2023 10:52	No		Lateral	NA	Unknown	NA	NA
3900 FALLSTAFF RD	12/4/2023	12/4/2023 11:33	No		Lateral	NA	Unknown	NA	NA
3400 GLENMORE AVE	12/4/2023	12/4/2023 13:39	No		Mainline	NA	Unknown	NA	NA
0 SAINT MARTINS RD	12/4/2023	12/4/2023 19:07	No		Mainline	NA	Unknown	NA	NA
3400 EASTERN AVE	12/4/2023	12/4/2023 13:33	No		Mainline	NA	Unknown	NA	NA

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3200 YOSEMITE AVE	12/4/2023	12/4/2023 11:59	No		Lateral	NA	Unknown	NA	NA
5400 CEDONIA AVE	12/4/2023	12/4/2023 20:23	No		Lateral	NA	Unknown	NA	NA
1200 DUNDALK AVE	12/4/2023	12/4/2023 15:32	No		Mainline	NA	Unknown	NA	NA
3000 OAKFORD AVE	12/4/2023	12/4/2023 15:02	No		Mainline	NA	Unknown	NA	NA
600 NORTH BOULDIN ST	12/4/2023	12/4/2023 17:47	No		Mainline	NA	Unknown	NA	NA
1500 EAST 28TH ST	12/4/2023	12/4/2023 19:49	No		Mainline	NA	Unknown	NA	NA
5800 O'DONNELL ST	12/4/2023	12/4/2023 18:55	No		Lateral	NA	Unknown	NA	NA
600 WEST 36TH ST	12/4/2023	12/4/2023 20:51	No		Mainline	NA	Unknown	NA	NA
3200 YOSEMITE AVE	12/4/2023	12/4/2023 20:14	No		Lateral	NA	Unknown	NA	NA
4600 VALLEY VIEW AVE	12/4/2023	12/4/2023 21:45	No		Lateral	NA	Unknown	NA	NA
300 CATHEDRAL ST	12/5/2023	12/5/2023 11:38	No		Mainline	NA	Unknown	NA	NA
3600 PARK HEIGHTS AVE	12/5/2023	12/5/2023 11:56	No		Lateral	NA	Unknown	NA	NA
1200 KEVIN RD	12/5/2023	12/5/2023 13:05	No		Lateral	NA	Unknown	NA	NA
3400 WOODSTOCK AVE	12/5/2023	12/5/2023 17:46	No		Mainline	NA	Unknown	NA	NA
100 NORTH ATHOL AVE	12/5/2023	12/5/2023 14:05	No		Mainline and Lateral	NA	Unknown	NA	NA
1100 WOOD HEIGHTS AVE	12/5/2023	12/5/2023 17:04	No		Lateral	NA	Unknown	NA	NA
4200 STANWOOD AVE	12/5/2023	12/5/2023 18:10	No		Mainline	NA	Unknown	NA	NA
4100 ROLAND AVE	12/5/2023	12/5/2023 17:28	No		Lateral	NA	Unknown	NA	NA
700 BETHNAL RD	12/5/2023	12/5/2023 16:39	No		Lateral	NA	Unknown	NA	NA
3700 OVERVIEW RD	12/5/2023	12/5/2023 17:58	No		Mainline	NA	Unknown	NA	NA
100 HOMELAND AVE	12/5/2023	12/5/2023 18:32	No		Lateral	NA	Unknown	NA	NA
1900 GRINNALDS AVE	12/5/2023	12/5/2023 18:41	No		Lateral	NA	Unknown	NA	NA
0 NORTH COLLINGTON AVE	12/5/2023	12/5/2023 21:34	No		Lateral	NA	Unknown	NA	NA
300 BROXTON RD	12/5/2023	12/6/2023 6:59	No		Lateral	NA	Unknown	NA	NA
500 BRISBANE RD	12/5/2023	12/5/2023 21:54	No		Mainline	NA	Unknown	NA	NA
4000 SHANNON DR	12/6/2023	12/6/2023 10:12	No		Mainline	NA	Unknown	NA	NA
2400 FREDERICK AVE	12/6/2023	12/6/2023 11:24	No		Mainline and Lateral	NA	Unknown	NA	NA
1600 NORTH SMALLWOOD ST	12/6/2023	12/6/2023 13:23	No		Mainline	NA	Unknown	NA	NA
200 SOUTH COLLINGTON AVE	12/6/2023	12/6/2023 15:56	No		Mainline	NA	Unknown	NA	NA
1000 DARTMOUTH RD	12/6/2023	12/6/2023 14:22	No		Mainline	NA	Unknown	NA	NA
900 EAST BELVEDERE AVE	12/6/2023	12/6/2023 15:52	No		Lateral	NA	Unknown	NA	NA
5400 CEDONIA AVE	12/6/2023	12/6/2023 18:46	No		Lateral	NA	Unknown	NA	NA

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2500 QUANTICO AVE	12/6/2023	12/6/2023 18:50	No		Mainline	NA	Unknown	NA	NA
3200 TANEY RD	12/6/2023	12/6/2023 19:57	No		Mainline	NA	Unknown	NA	NA
4600 HARCOURT RD	12/6/2023	12/6/2023 22:14	No		Mainline	NA	Unknown	NA	NA
1600 EAST LAFAYETTE AVE	12/7/2023	12/7/2023 9:30	No		Mainline	NA	Unknown	NA	NA
0 NORTH COLLINGTON AVE	12/7/2023	12/7/2023 10:07	No		Lateral	NA	Unknown	NA	NA
3600 ELKADER RD	12/7/2023	12/7/2023 10:39	No		Lateral	NA	Unknown	NA	NA
4100 ROLAND AVE	12/7/2023	12/7/2023 10:31	No		Lateral	NA	Unknown	NA	NA
800 VENABLE AVE	12/7/2023	12/7/2023 10:22	No		Lateral	NA	Unknown	NA	NA
4000 BAREVA RD	12/7/2023	12/7/2023 10:51	No		Lateral	NA	Unknown	NA	NA
700 WEST SARATOGA ST	12/7/2023	12/7/2023 10:49	No		Mainline	NA	Unknown	NA	NA
3800 LYNDAL AVE	12/7/2023	12/7/2023 14:24	No		Lateral	NA	Unknown	NA	NA
1700 NORTH FULTON AVE	12/7/2023	12/7/2023 12:40	No		Mainline and Lateral	NA	Unknown	NA	NA
1400 CEDARCROFT RD	12/7/2023	12/7/2023 12:46	No		Mainline	NA	Unknown	NA	NA
5400 YORK RD	12/7/2023	12/7/2023 13:44	No		Lateral	NA	Unknown	NA	NA
1000 WILMINGTON AVE	12/7/2023	12/7/2023 13:59	No		Mainline	NA	Unknown	NA	NA
2400 MARYLAND AVE	12/7/2023	12/7/2023 20:30	No		Mainline	NA	Unknown	NA	NA
2600 WEST LAFAYETTE AVE	12/7/2023	12/7/2023 18:52	No		Lateral	NA	Unknown	NA	NA
800 SAINT DUNSTONS RD	12/7/2023	12/7/2023 20:07	No		Lateral	NA	Unknown	NA	NA
600 NORTH GLOVER ST	12/8/2023	12/8/2023 9:25	No		Lateral	NA	Unknown	NA	NA
5400 SAGRA RD	12/8/2023	12/8/2023 9:16	No		Lateral	NA	Unknown	NA	NA
1100 EAST NORTHERN PKWY	12/8/2023	12/8/2023 10:15	No		Mainline and Lateral	NA	Unknown	NA	NA
2900 PRESSTMAN ST	12/8/2023	12/8/2023 10:59	No		Mainline	NA	Unknown	NA	NA
700 SAINT PAUL ST	12/8/2023	12/8/2023 10:44	No		Mainline and Lateral	NA	Unknown	NA	NA
4100 GRACE CT	12/8/2023	12/8/2023 12:02	No		Mainline	NA	Unknown	NA	NA
600 OLDHAM ST	12/8/2023	12/8/2023 13:17	No		Mainline	NA	Unknown	NA	NA
1600 NORTHWICK CT	12/8/2023	12/8/2023 14:26	No		Lateral	NA	Unknown	NA	NA
3400 ELMLEY AVE	12/8/2023	12/8/2023 15:12	No		Lateral	NA	Unknown	NA	NA
3100 TYNDAL AVE	12/8/2023	12/8/2023 14:52	No		Lateral	NA	Unknown	NA	NA
900 HOMESTEAD ST	12/8/2023	12/8/2023 15:30	No		Lateral	NA	Unknown	NA	NA
2800 NORTH CALVERT ST	12/8/2023	12/8/2023 16:32	No		Lateral	NA	Unknown	NA	NA
1300 KEY HWY	12/8/2023	12/8/2023 17:31	No		Mainline and Lateral	NA	Unknown	NA	NA
3300 BEVERLY RD	12/8/2023	12/8/2023 17:20	No		Mainline	NA	Unknown	NA	NA

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2100 POPLAR GROVE ST	12/8/2023	12/8/2023 17:12	No		Mainline and Lateral	NA	Unknown	NA	NA
6100 MARLORA RD	12/8/2023	12/8/2023 20:58	No		Lateral	NA	Unknown	NA	NA
200 NORTH MILTON AVE	12/9/2023	12/9/2023 9:08	No		Mainline and Lateral	NA	Unknown	NA	NA
1300 CEDARCROFT RD	12/9/2023	12/9/2023 11:16	No		Lateral	NA	Unknown	NA	NA
1900 MCCULLOH ST	12/9/2023	12/9/2023 10:39	No		Lateral	NA	Unknown	NA	NA
1400 NORTH ELLWOOD AVE	12/9/2023	12/9/2023 14:10	No		Lateral	NA	Unknown	NA	NA
1400 CEDARCROFT RD	12/9/2023	12/9/2023 14:22	No		Lateral	NA	Unknown	NA	NA
900 NORTH ROSEDALE ST	12/9/2023	12/9/2023 15:26	No		Lateral	NA	Unknown	NA	NA
1500 KINGSWAY RD	12/9/2023	12/9/2023 16:55	No		Lateral	NA	Unknown	NA	NA
2900 ROSALIE AVE	12/9/2023	12/9/2023 15:15	No		Lateral	NA	Unknown	NA	NA
1300 MERIDENE DR	12/9/2023	12/9/2023 16:49	No		Lateral	NA	Unknown	NA	NA
3500 WABASH AVE	12/9/2023	12/9/2023 17:51	No		Mainline	NA	Unknown	NA	NA
3700 CALLAWAY AVE	12/9/2023	12/9/2023 18:12	No		Mainline	NA	Unknown	NA	NA
1500 SHERWOOD AVE	12/9/2023	12/9/2023 19:15	No		Lateral	NA	Unknown	NA	NA
1200 WEST 40TH ST	12/9/2023	12/9/2023 19:06	No		Lateral	NA	Unknown	NA	NA
3300 DORITHAN RD	12/10/2023	12/10/2023 8:36	No		Lateral	NA	Unknown	NA	NA
3200 TANEY RD	12/10/2023	12/10/2023 13:58	No		Lateral	NA	Unknown	NA	NA
700 GLADSTONE AVE	12/10/2023	12/10/2023 17:50	Yes		Lateral	NA	Unknown	NA	NA
1500 WADSWORTH WAY	12/11/2023	12/11/2023 5:49	Yes		Lateral	NA	Unknown	NA	NA
700 HOLLEN RD	12/11/2023	12/11/2023 10:24	Yes		Mainline	NA	Unknown	NA	NA
900 EAST BELVEDERE AVE	12/11/2023	12/11/2023 10:05	Yes		Lateral	NA	Unknown	NA	NA
0 GORMAN AVE	12/11/2023	12/11/2023 9:56	Yes		Lateral	NA	Unknown	NA	NA
6900 OLD HARFORD RD	12/11/2023	12/11/2023 10:41	Yes		Lateral	NA	Unknown	NA	NA
6600 DANVILLE AVE	12/11/2023	12/11/2023 11:03	Yes		Lateral	NA	Unknown	NA	NA
200 SOUTH MONASTERY AVE	12/11/2023	12/11/2023 10:51	Yes		Mainline	NA	Unknown	NA	NA
600 SOUTH BEECHFIELD AVE	12/11/2023	12/11/2023 11:46	Yes		Lateral	NA	Unknown	NA	NA
5600 MORAVIA RD	12/11/2023	12/11/2023 11:41	Yes		Lateral	NA	Unknown	NA	NA
600 DENISON ST	12/11/2023	12/11/2023 11:11	Yes		Mainline and Lateral	NA	Unknown	NA	NA
400 BRUNSWICK ST	12/11/2023	12/11/2023 12:25	Yes		Mainline	NA	Unknown	NA	NA
6200 PARK HEIGHTS AVE	12/11/2023	12/11/2023 18:13	Yes		Mainline	NA	Unknown	NA	NA
1600 NORTHWICK RD	12/11/2023	12/11/2023 13:23	Yes		Lateral	NA	Unknown	NA	NA
6300 WESTERN RUN DR	12/11/2023	12/11/2023 17:53	Yes		Lateral	NA	Unknown	NA	NA

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3600 CLARENELL RD	12/11/2023	12/11/2023 18:21	Yes		Lateral	NA	Unknown	NA	NA
3700 YOSEMITE AVE	12/11/2023	12/11/2023 19:27	Yes		Lateral	NA	Unknown	NA	NA
3200 TANEY RD	12/11/2023	12/11/2023 17:42	Yes		Mainline	NA	Unknown	NA	NA
5200 SAINT CHARLES AVE	12/11/2023	12/11/2023 19:01	Yes		Lateral	NA	Unknown	NA	NA
1300 WELDON AVE	12/11/2023	12/11/2023 17:19	Yes		Mainline	NA	Unknown	NA	NA
2800 MOSHER ST	12/11/2023	12/11/2023 19:53	Yes		Lateral	NA	Unknown	NA	NA
1300 MERIDENE DR	12/11/2023	12/11/2023 18:24	Yes		Lateral	NA	Unknown	NA	NA
3100 MORAVIA RD	12/11/2023	12/11/2023 21:55	Yes		Lateral	NA	Unknown	NA	NA
700 HOLLEN RD	12/11/2023	12/11/2023 22:29	Yes		Lateral	NA	Unknown	NA	NA
4000 WILSBY AVE	12/11/2023	12/11/2023 21:20	Yes		Mainline	NA	Unknown	NA	NA
2200 ESSEX ST	12/12/2023	12/12/2023 10:21	Yes		Mainline	NA	Unknown	NA	NA
0 NORTH KOSSUTH ST	12/12/2023	12/12/2023 10:07	Yes		Mainline	NA	Unknown	NA	NA
1900 CHESAPEAKE AVE	12/12/2023	12/12/2023 18:33	Yes		Mainline and Lateral	NA	Unknown	NA	NA
600 NORTH GLOVER ST	12/12/2023	12/12/2023 13:37	Yes		Lateral	NA	Unknown	NA	NA
4600 KESWICK RD	12/12/2023	12/12/2023 14:38	Yes		Lateral	NA	Unknown	NA	NA
3700 PARK HEIGHTS AVE	12/12/2023	12/12/2023 11:36	Yes		Lateral	NA	Unknown	NA	NA
3800 JUNIPER RD	12/12/2023	12/12/2023 11:44	Yes		Lateral	NA	Unknown	NA	NA
0 UPMANOR RD	12/12/2023	12/12/2023 13:47	Yes		Mainline	NA	Unknown	NA	NA
700 DRYDEN DR	12/12/2023	12/12/2023 13:26	Yes		Mainline	NA	Unknown	NA	NA
2400 MARYLAND AVE	12/12/2023	12/12/2023 17:19	Yes		Mainline	NA	Unknown	NA	NA
1300 WEST LOMBARD ST	12/12/2023	12/12/2023 14:18	Yes		Lateral	NA	Unknown	NA	NA
1200 EVESHAM AVE	12/12/2023	12/12/2023 17:31	Yes		Lateral	NA	Unknown	NA	NA
500 ROUNDVIEW RD	12/12/2023	12/12/2023 14:50	Yes		Mainline and Lateral	NA	Unknown	NA	NA
1100 MONROE CIR	12/12/2023	12/12/2023 15:12	Yes		Mainline and Lateral	NA	Unknown	NA	NA
1900 MCCULLOH ST	12/12/2023	12/12/2023 16:46	Yes		Mainline	NA	Unknown	NA	NA
1400 WINSTON AVE	12/12/2023	12/12/2023 17:22	Yes		Lateral	NA	Unknown	NA	NA
4700 MELBOURNE RD	12/12/2023	12/12/2023 18:43	Yes		Lateral	NA	Unknown	NA	NA
3300 WEST NORTHERN PKWY	12/12/2023	12/12/2023 20:10	Yes		Lateral	NA	Unknown	NA	NA
3200 GUILFORD AVE	12/12/2023	12/12/2023 22:20	Yes		Lateral	NA	Unknown	NA	NA
800 RESERVOIR ST	12/13/2023	12/13/2023 9:45	No		Lateral	NA	Unknown	NA	NA
5700 NEWHOLME AVE	12/13/2023	12/13/2023 11:01	No		Lateral	NA	Unknown	NA	NA
900 WHITMORE AVE	12/13/2023	12/13/2023 11:55	No		Mainline	NA	Unknown	NA	NA
900 JACK ST	12/13/2023	12/13/2023 13:11	No		Mainline	NA	Unknown	NA	NA
1000 LYNDHURST ST	12/13/2023	12/13/2023 14:17	No		Mainline	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
400 GOLD ST	12/13/2023	12/13/2023 17:06	No		Mainline	NA	Unknown	NA	NA
5500 MAYVIEW AVE	12/13/2023	12/13/2023 19:16	No		Lateral	NA	Unknown	NA	NA
400 ILCHESTER AVE	12/13/2023	12/13/2023 20:27	No		Mainline	NA	Unknown	NA	NA
3600 BENSON AVE	12/13/2023	12/13/2023 22:14	No		Lateral	NA	Unknown	NA	NA
2000 WOODBOURNE AVE	12/13/2023	12/13/2023 23:10	No		Mainline and Lateral	NA	Unknown	NA	NA
5600 SAGRA RD	12/14/2023	12/14/2023 10:23	No		Lateral	NA	Unknown	NA	NA
3000 PINEWOOD AVE	12/14/2023	12/14/2023 11:25	No		Lateral	NA	Unknown	NA	NA
4700 AMBERLEY AVE	12/14/2023	12/14/2023 11:43	No		Mainline	NA	Unknown	NA	NA
2300 EAST NORTHERN PKWY	12/14/2023	12/14/2023 12:00	No		Mainline	NA	Unknown	NA	NA
200 MALLOW HILL RD	12/14/2023	12/14/2023 11:58	No		Mainline	NA	Unknown	NA	NA
0 EAST CROSS ST	12/14/2023	12/14/2023 13:05	No		Mainline	NA	Unknown	NA	NA
2100 LAKE MONTEBELLO TER	12/14/2023	12/14/2023 21:13	No		Mainline	NA	Unknown	NA	NA
2500 MCELDERRY ST	12/14/2023	12/14/2023 18:40	No		Lateral	NA	Unknown	NA	NA
400 ROUNDVIEW RD	12/14/2023	12/14/2023 17:22	No		Lateral	NA	Unknown	NA	NA
300 CATHEDRAL ST	12/14/2023	12/14/2023 18:04	No		Mainline	NA	Unknown	NA	NA
1500 SYCAMORE ST	12/14/2023	12/14/2023 20:05	No		Mainline and Lateral	NA	Unknown	NA	NA
4600 HARCOURT RD	12/14/2023	12/14/2023 21:06	No		Lateral	NA	Unknown	NA	NA
1300 MERIDENE DR	12/15/2023	12/15/2023 12:38	No		Lateral	NA	Unknown	NA	NA
3000 ROSALIE AVE	12/15/2023	12/15/2023 12:29	No		Lateral	NA	Unknown	NA	NA
200 SOUTH BROADWAY	12/15/2023	12/15/2023 15:18	No		Mainline	NA	Unknown	NA	NA
1700 EAST 25TH ST	12/15/2023	12/15/2023 14:22	No		Lateral	NA	Unknown	NA	NA
2200 ROSLYN AVE	12/15/2023	12/15/2023 14:56	No		Mainline	NA	Unknown	NA	NA
300 LYNTHURST ST	12/15/2023	12/15/2023 16:27	No		Lateral	NA	Unknown	NA	NA
5700 RUSK AVE	12/15/2023	12/15/2023 19:11	No		Lateral	NA	Unknown	NA	NA
700 SOUTH MILTON AVE	12/15/2023	12/15/2023 15:22	No		Lateral	NA	Unknown	NA	NA
3200 PIEDMONT AVE	12/15/2023	12/15/2023 15:37	No		Mainline and Lateral	NA	Unknown	NA	NA
4200 ELSRODE AVE	12/15/2023	12/15/2023 17:17	No		Lateral	NA	Unknown	NA	NA
3100 JUNEAU PL	12/15/2023	12/15/2023 17:02	No		Mainline	NA	Unknown	NA	NA
6300 ELINORE AVE	12/15/2023	12/15/2023 16:56	No		Lateral	NA	Unknown	NA	NA
900 RAMSAY ST	12/15/2023	12/15/2023 18:54	No		Mainline	NA	Unknown	NA	NA
4400 FINDLAY RD	12/15/2023	12/15/2023 20:46	No		Mainline	NA	Unknown	NA	NA
0 NORTH NORRIS ST	12/16/2023	12/16/2023 12:04	No		Mainline	NA	Unknown	NA	NA
400 SOUTH AUGUSTA AVE	12/16/2023	12/16/2023 11:35	No		Lateral	NA	Unknown	NA	NA
800 WEST CROSS ST	12/16/2023	12/16/2023 14:21	No		Lateral	NA	Unknown	NA	NA
1800 EAST 32ND ST	12/16/2023	12/16/2023 15:12	No		Mainline	NA	Unknown	NA	NA

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1400 MERIDENE DR	12/16/2023	12/16/2023 17:22	No		Lateral	NA	Unknown	NA	NA
3700 BEECH AVE	12/16/2023	12/16/2023 17:25	No		Mainline and Lateral	NA	Unknown	NA	NA
2300 MOUNT ROYAL TER	12/16/2023	12/16/2023 20:14	No		Mainline	NA	Unknown	NA	NA
5900 SIMMONDS AVE	12/16/2023	12/16/2023 20:36	No		Lateral	NA	Unknown	NA	NA
600 NORTH GLOVER ST	12/17/2023	12/17/2023 9:48	No		Lateral	NA	Unknown	NA	NA
6000 BELLONA AVE	12/17/2023	12/17/2023 11:15	No		Lateral	NA	Unknown	NA	NA
0 BEECHDALE RD	12/17/2023	12/17/2023 15:26	No		Lateral	NA	Unknown	NA	NA
400 CEDARCROFT RD	12/17/2023	12/17/2023 15:51	No		Lateral	NA	Unknown	NA	NA
5600 GARDENVILLE AVE	12/17/2023	12/17/2023 20:01	No		Lateral	NA	Unknown	NA	NA
3500 WABASH AVE	12/17/2023	12/18/2023 10:33	Yes		Lateral	NA	Unknown	NA	NA
3600 WABASH AVE	12/17/2023	12/18/2023 11:44	Yes		Mainline and Lateral	NA	Unknown	NA	NA
6900 MOYER AVE	12/18/2023	12/18/2023 19:56	Yes		Lateral	NA	Unknown	NA	NA
2500 NORTH ELLAMONT ST	12/18/2023	12/18/2023 2:45	Yes		Mainline	NA	Unknown	NA	NA
400 NORTH CHAPEL ST	12/18/2023	12/18/2023 11:31	Yes		Mainline and Lateral	NA	Unknown	NA	NA
6000 BELLONA AVE	12/18/2023	12/18/2023 14:31	Yes		Lateral	NA	Unknown	NA	NA
3600 WABASH AVE	12/18/2023	12/18/2023 8:51	Yes		Lateral	NA	Unknown	NA	NA
1700 CARSWELL ST	12/18/2023	12/18/2023 9:34	Yes		Mainline	NA	Unknown	NA	NA
3300 SEQUOIA AVE	12/18/2023	12/18/2023 9:55	Yes		Mainline and Lateral	NA	Unknown	NA	NA
1000 WOODSON RD	12/18/2023	12/18/2023 13:32	Yes		Mainline and Lateral	NA	Unknown	NA	NA
1100 EAST NORTHERN PKWY	12/18/2023	12/18/2023 14:08	Yes		Mainline	NA	Unknown	NA	NA
300 LONEYS LN	12/18/2023	12/18/2023 10:23	Yes		Lateral	NA	Unknown	NA	NA
1600 NORTH CHAPEL ST	12/18/2023	12/18/2023 15:51	Yes		Lateral	NA	Unknown	NA	NA
2300 WEST LANVALE ST	12/18/2023	12/18/2023 11:20	Yes		Lateral	NA	Unknown	NA	NA
800 BONAPARTE AVE	12/18/2023	12/18/2023 17:39	Yes		Mainline and Lateral	NA	Unknown	NA	NA
1400 MERIDENE DR	12/18/2023	12/18/2023 13:42	Yes		Lateral	NA	Unknown	NA	NA
4100 WEST FOREST PARK AVE	12/18/2023	12/18/2023 12:38	Yes		Mainline	NA	Unknown	NA	NA
5400 NELSON AVE	12/18/2023	12/18/2023 13:06	Yes		Mainline and Lateral	NA	Unknown	NA	NA
3000 SAINT PAUL ST	12/18/2023	12/18/2023 17:24	Yes		Mainline and Lateral	NA	Unknown	NA	NA
4600 PALL MALL RD	12/18/2023	12/18/2023 13:47	Yes		Mainline	NA	Unknown	NA	NA
1500 EAST BELVEDERE AVE	12/18/2023	12/18/2023 19:20	Yes		Lateral	NA	Unknown	NA	NA
4600 KESWICK RD	12/18/2023	12/18/2023 14:14	Yes		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
700 HOLLEN RD	12/18/2023	12/18/2023 16:03	Yes		Mainline and Lateral	NA	Unknown	NA	NA
5400 SAINT ALBANS WAY	12/18/2023	12/18/2023 15:14	Yes		Lateral	NA	Unknown	NA	NA
1500 LOCHWOOD RD	12/18/2023	12/18/2023 18:25	Yes		Lateral	NA	Unknown	NA	NA
800 EAST BELVEDERE AVE	12/18/2023	12/18/2023 19:08	Yes		Lateral	NA	Unknown	NA	NA
5300 LIBERTY HEIGHTS AVE	12/18/2023	12/18/2023 19:06	Yes		Mainline	NA	Unknown	NA	NA
5100 UNDERWOOD RD	12/18/2023	12/19/2023 9:46	Yes		Lateral	NA	Unknown	NA	NA
1600 CHILTON ST	12/18/2023	12/19/2023 10:51	Yes		Lateral	NA	Unknown	NA	NA
5600 GOVANE AVE	12/18/2023	12/19/2023 10:03	Yes		Lateral	NA	Unknown	NA	NA
500 SOUTH SHARP ST	12/18/2023	12/18/2023 22:23	Yes		Lateral	NA	Unknown	NA	NA
4300 PARKSIDE DR	12/19/2023	12/19/2023 11:34	Yes		Lateral	NA	Unknown	NA	NA
5500 BOXHILL LN	12/19/2023	12/19/2023 15:11	Yes		Lateral	NA	Unknown	NA	NA
100 BELLEMORE RD	12/19/2023	12/19/2023 15:32	Yes		Lateral	NA	Unknown	NA	NA
1900 FAIRBANK RD	12/19/2023	12/19/2023 14:46	Yes		Lateral	NA	Unknown	NA	NA
3100 CLIFTMONT AVE	12/19/2023	12/19/2023 10:43	Yes		Mainline	NA	Unknown	NA	NA
3000 ELIZABETH AVE	12/19/2023	12/19/2023 14:56	Yes		Mainline	NA	Unknown	NA	NA
4200 LABYRINTH RD	12/19/2023	12/19/2023 17:54	Yes		Mainline and Lateral	NA	Unknown	NA	NA
1000 REVERDY RD	12/19/2023	12/19/2023 18:15	Yes		Lateral	NA	Unknown	NA	NA
3700 EVERGREEN AVE	12/19/2023	12/19/2023 14:49	Yes		Lateral	NA	Unknown	NA	NA
3200 ROSALIE AVE	12/19/2023	12/19/2023 18:13	Yes		Mainline	NA	Unknown	NA	NA
3600 CLARENELL RD	12/19/2023	12/19/2023 19:39	Yes		Lateral	NA	Unknown	NA	NA
7000 SURREY DR	12/19/2023	12/19/2023 18:07	Yes		Mainline and Lateral	NA	Unknown	NA	NA
1400 WEST SARATOGA ST	12/19/2023	12/19/2023 20:27	Yes		Lateral	NA	Unknown	NA	NA
300 SOUTH AUGUSTA AVE	12/19/2023	12/19/2023 18:50	Yes		Lateral	NA	Unknown	NA	NA
1900 WEST NORTH AVE	12/19/2023	12/19/2023 19:42	Yes		Lateral	NA	Unknown	NA	NA
4500 WEITZEL AVE	12/20/2023	12/20/2023 15:36	No		Lateral	NA	Unknown	NA	NA
3100 PARKINGTON AVE	12/20/2023	12/20/2023 11:45	No		Lateral	NA	Unknown	NA	NA
3200 AVON AVE	12/20/2023	12/20/2023 11:39	No		Lateral	NA	Unknown	NA	NA
2800 MAYFIELD AVE	12/20/2023	12/20/2023 17:45	No		Lateral	NA	Unknown	NA	NA
1900 MCCULLOH ST	12/20/2023	12/20/2023 13:19	No		Lateral	NA	Unknown	NA	NA
3100 ROCKWOOD AVE	12/20/2023	12/20/2023 12:01	No		Lateral	NA	Unknown	NA	NA
0 GORMAN AVE	12/20/2023	12/20/2023 12:11	No		Lateral	NA	Unknown	NA	NA
1700 WINDEMERE AVE	12/20/2023	12/20/2023 12:31	No		Mainline	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2300 RUECKERT AVE	12/20/2023	12/24/2023 18:06	No		Mainline	NA	Unknown	NA	NA
3300 OLYMPIA AVE	12/20/2023	12/20/2023 12:19	No		Lateral	NA	Unknown	NA	NA
700 DEEPDENE RD	12/20/2023	12/20/2023 14:52	No		Lateral	NA	Unknown	NA	NA
5100 FREDERICK AVE	12/20/2023	12/20/2023 15:28	No		Lateral	NA	Unknown	NA	NA
1700 HOMESTEAD ST	12/20/2023	12/20/2023 19:28	No		Lateral	NA	Unknown	NA	NA
2800 MAYFIELD AVE	12/20/2023	12/20/2023 17:47	No		Lateral	NA	Unknown	NA	NA
500 LYNDBURST ST	12/20/2023	12/20/2023 18:26	No		Mainline	NA	Unknown	NA	NA
100 CROYDON RD	12/20/2023	12/20/2023 19:40	No		Lateral	NA	Unknown	NA	NA
3400 EDMONDSON AVE	12/20/2023	12/20/2023 17:58	No		Mainline and Lateral	NA	Unknown	NA	NA
0 WEST RANDALL ST	12/20/2023	12/20/2023 18:47	No		Mainline	NA	Unknown	NA	NA
200 EAST EAGER ST	12/20/2023	12/20/2023 20:06	No		Lateral	NA	Unknown	NA	NA
6100 MARLORA RD	12/20/2023	12/20/2023 22:56	No		Lateral	NA	Unknown	NA	NA
3800 BARTWOOD RD	12/20/2023	12/20/2023 22:36	No		Lateral	NA	Unknown	NA	NA
100 UPNOR RD	12/21/2023	12/21/2023 9:22	No		Lateral	NA	Unknown	NA	NA
5800 BERKELEY AVE	12/21/2023	12/21/2023 12:41	No		Lateral	NA	Unknown	NA	NA
400 SOUTH CONKLING ST	12/21/2023	12/21/2023 19:21	No		Mainline	NA	Unknown	NA	NA
1200 CEDARCROFT RD	12/22/2023	12/22/2023 8:46	No		Lateral	NA	Unknown	NA	NA
5900 AYLESHERE RD	12/22/2023	12/22/2023 10:14	No		Lateral	NA	Unknown	NA	NA
0 SOUTH MORLEY ST	12/22/2023	12/22/2023 9:18	No		Mainline	NA	Unknown	NA	NA
1100 WICKLOW RD	12/22/2023	12/22/2023 12:55	No		Lateral	NA	Unknown	NA	NA
0 UPMANOR RD	12/22/2023	12/22/2023 14:47	No		Lateral	NA	Unknown	NA	NA
4400 MANORVIEW RD	12/22/2023	12/22/2023 17:32	No		Lateral	NA	Unknown	NA	NA
3900 CLOVERHILL RD	12/22/2023	12/22/2023 17:15	No		Lateral	NA	Unknown	NA	NA
600 WALKER AVE	12/22/2023	12/22/2023 19:49	No		Lateral	NA	Unknown	NA	NA
2700 MOUNT HOLLY ST	12/22/2023	12/22/2023 20:27	No		Mainline and Lateral	NA	Unknown	NA	NA
800 VENABLE AVE	12/22/2023	12/22/2023 23:08	No		Lateral	NA	Unknown	NA	NA
6000 OLD HARFORD RD	12/23/2023	12/23/2023 8:52	No		Lateral	NA	Unknown	NA	NA
6700 BOSTON AVE	12/23/2023	12/23/2023 9:08	No		Lateral	NA	Unknown	NA	NA
1900 MCCULLOH ST	12/23/2023	12/23/2023 14:11	No		Mainline	NA	Unknown	NA	NA
1400 STONEWOOD RD	12/23/2023	12/23/2023 13:46	No		Lateral	NA	Unknown	NA	NA
1400 EDISON HWY	12/23/2023	12/23/2023 13:55	No		Lateral	NA	Unknown	NA	NA
5800 NORTHWOOD DR	12/23/2023	12/23/2023 15:40	No		Lateral	NA	Unknown	NA	NA
3000 SAINT PAUL ST	12/23/2023	12/23/2023 16:31	No		Mainline and Lateral	NA	Unknown	NA	NA

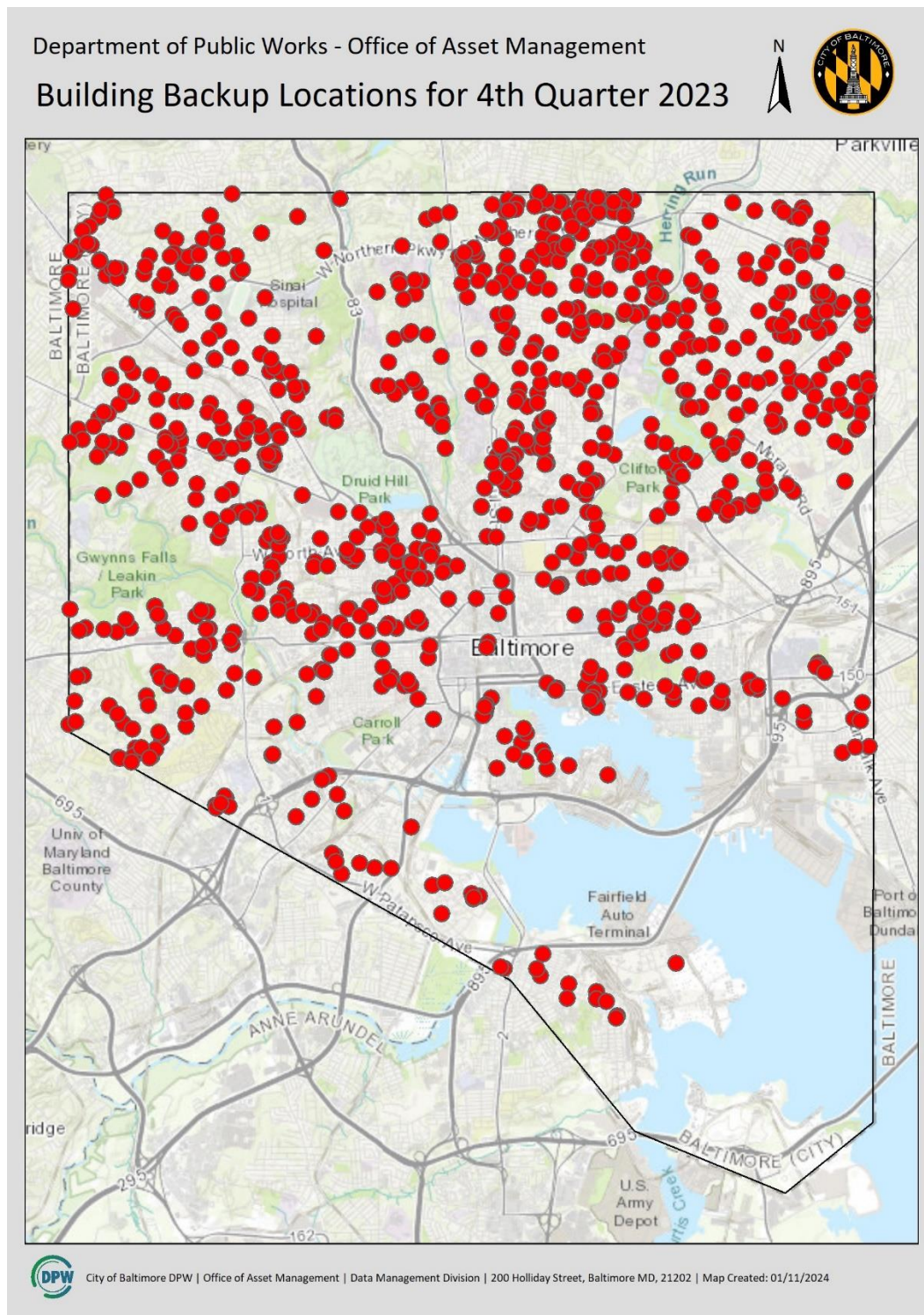
Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
600 HOLLEN RD	12/23/2023	12/23/2023 17:00	No		Lateral	NA	Unknown	NA	NA
5800 NORTHWOOD DR	12/23/2023	12/23/2023 17:23	No		Lateral	NA	Unknown	NA	NA
5500 ALHAMBRA AVE	12/23/2023	12/23/2023 19:26	No		Lateral	NA	Unknown	NA	NA
5500 CEDELLA AVE	12/23/2023	12/23/2023 20:00	No		Lateral	NA	Unknown	NA	NA
3600 ELMORA AVE	12/24/2023	12/24/2023 9:27	No		Lateral	NA	Unknown	NA	NA
3000 LOUISE AVE	12/24/2023	12/24/2023 10:02	No		Lateral	NA	Unknown	NA	NA
7100 BOXFORD RD	12/24/2023	12/24/2023 11:36	No		Lateral	NA	Unknown	NA	NA
4100 FAIRVIEW AVE	12/24/2023	12/24/2023 14:26	No		Lateral	NA	Unknown	NA	NA
300 BROADMOOR RD	12/24/2023	12/24/2023 17:06	No		Mainline	NA	Unknown	NA	NA
5800 NORTHWOOD DR	12/24/2023	12/24/2023 15:00	No		Lateral	NA	Unknown	NA	NA
100 ENFIELD RD	12/24/2023	12/24/2023 16:55	No		Lateral	NA	Unknown	NA	NA
6200 FAIRDEL AVE	12/24/2023	12/24/2023 17:23	No		Lateral	NA	Unknown	NA	NA
2100 KOKO LN	12/24/2023	12/24/2023 19:09	No		Mainline and Lateral	NA	Unknown	NA	NA
5700 NASCO PL	12/24/2023	12/24/2023 20:08	No		Lateral	NA	Unknown	NA	NA
3400 MONDAWMIN AVE	12/25/2023	12/25/2023 8:32	No		Mainline	NA	Unknown	NA	NA
2000 NORTH DUKELAND ST	12/25/2023	12/25/2023 10:47	No		Lateral	NA	Unknown	NA	NA
5200 THE ALAMEDA	12/25/2023	12/25/2023 14:27	No		Lateral	NA	Unknown	NA	NA
5900 KEY AVE	12/25/2023	12/25/2023 15:13	No		Lateral	NA	Unknown	NA	NA
0 COBBER LN	12/25/2023	12/25/2023 20:17	No		Lateral	NA	Unknown	NA	NA
3300 GLENMORE AVE	12/26/2023	12/26/2023 8:51	No		Mainline and Lateral	NA	Unknown	NA	NA
5700 NORTH CHARLES ST	12/26/2023	12/26/2023 11:43	No		Lateral	NA	Unknown	NA	NA
1100 EAST NORTHERN PKWY	12/26/2023	12/26/2023 10:13	No		Mainline and Lateral	NA	Unknown	NA	NA
5800 LEITH WALK	12/26/2023	12/26/2023 11:20	No		Lateral	NA	Unknown	NA	NA
300 CATHEDRAL ST	12/26/2023	12/26/2023 11:25	No		Mainline	NA	Unknown	NA	NA
3900 FOSTER AVE	12/26/2023	12/26/2023 19:04	No		Lateral	NA	Unknown	NA	NA
1200 MERIDENE DR	12/26/2023	12/26/2023 12:58	No		Lateral	NA	Unknown	NA	NA
300 BROADMOOR RD	12/26/2023	12/26/2023 14:18	No		Lateral	NA	Unknown	NA	NA
4300 LASALLE AVE	12/26/2023	12/26/2023 15:25	No		Mainline	NA	Unknown	NA	NA
400 SOUTH HIGH ST	12/26/2023	12/26/2023 14:53	No		Mainline	NA	Unknown	NA	NA
1600 INGRAM RD	12/26/2023	12/26/2023 17:17	No		Mainline and Lateral	NA	Unknown	NA	NA
4200 MAINE AVE	12/26/2023	12/26/2023 17:40	No		Mainline	NA	Unknown	NA	NA
2900 CHELSEA TER	12/26/2023	12/26/2023 19:20	No		Mainline	NA	Unknown	NA	NA
3300 WOODRING AVE	12/26/2023	12/26/2023 19:29	No		Lateral	NA	Unknown	NA	NA
2900 SILVER HILL AVE	12/26/2023	12/26/2023 19:26	No		Mainline	NA	Unknown	NA	NA
2300 ARUNAH AVE	12/26/2023	12/26/2023 20:35	No		Lateral	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1100 SOMERSET ST	12/27/2023	12/27/2023 12:35	No		Mainline and Lateral	NA	Unknown	NA	NA
2000 EAST PRESTON ST	12/27/2023	12/27/2023 11:38	No		Mainline	NA	Unknown	NA	NA
3900 CHESTERFIELD AVE	12/27/2023	12/27/2023 11:49	No		Lateral	NA	Unknown	NA	NA
1200 EAST BELVEDERE AVE	12/27/2023	12/27/2023 12:31	No		Lateral	NA	Unknown	NA	NA
200 TUNBRIDGE RD	12/27/2023	12/27/2023 12:34	No		Lateral	NA	Unknown	NA	NA
500 SOUTH STREEPER ST	12/27/2023	12/27/2023 13:21	No		Lateral	NA	Unknown	NA	NA
1000 DARLEY AVE	12/27/2023	12/27/2023 13:06	No		Lateral	NA	Unknown	NA	NA
4500 MARY AVE	12/27/2023	12/27/2023 14:19	No		Lateral	NA	Unknown	NA	NA
4900 ABERDEEN AVE	12/27/2023	12/27/2023 15:25	No		Lateral	NA	Unknown	NA	NA
1500 EAST BELVEDERE AVE	12/27/2023	12/27/2023 17:26	Yes		Lateral	NA	Unknown	NA	NA
1700 EAST 25TH ST	12/27/2023	12/27/2023 18:32	Yes		Lateral	NA	Unknown	NA	NA
3500 PARKLAWN AVE	12/27/2023	12/27/2023 19:01	Yes		Lateral	NA	Unknown	NA	NA
1500 EAST BELVEDERE AVE	12/27/2023	12/27/2023 18:30	Yes		Lateral	NA	Unknown	NA	NA
1600 INGRAM RD	12/27/2023	12/27/2023 20:35	Yes		Lateral	NA	Unknown	NA	NA
3600 BAYONNE AVE	12/27/2023	12/27/2023 23:01	Yes		Lateral	NA	Unknown	NA	NA
900 MONTPELIER ST	12/27/2023	12/27/2023 23:37	Yes		Lateral	NA	Unknown	NA	NA
4700 HOMESDALE AVE	12/27/2023	12/27/2023 23:32	Yes		Mainline and Lateral	NA	Unknown	NA	NA
2700 CHESTERFIELD AVE	12/28/2023	12/28/2023 8:49	Yes		Mainline	NA	Unknown	NA	NA
6500 BELAIR RD	12/28/2023	12/28/2023 9:18	Yes		Mainline	NA	Unknown	NA	NA
700 DOLPHIN ST	12/28/2023	12/28/2023 10:42	Yes		Mainline	NA	Unknown	NA	NA
3500 BELLEVALE AVE	12/28/2023	12/28/2023 10:46	Yes		Lateral	NA	Unknown	NA	NA
300 EAST 30TH ST	12/28/2023	12/28/2023 12:47	Yes		Lateral	NA	Unknown	NA	NA
400 GUSRYAN ST	12/28/2023	12/28/2023 12:44	Yes		Mainline and Lateral	NA	Unknown	NA	NA
6900 GLENHEIGHTS RD	12/28/2023	12/28/2023 12:49	Yes		Lateral	NA	Unknown	NA	NA
500 ROUNDVIEW RD	12/28/2023	12/28/2023 14:23	Yes		Lateral	NA	Unknown	NA	NA
6500 BELAIR RD	12/28/2023	12/28/2023 9:18	Yes		Mainline	NA	Unknown	NA	NA
600 WILLOW AVE	12/28/2023	12/28/2023 19:42	Yes		Mainline	NA	Unknown	NA	NA
2600 PARK HEIGHTS TER	12/28/2023	12/28/2023 20:38	Yes		Lateral	NA	Unknown	NA	NA
3700 ELLERSLIE AVE	12/28/2023	12/28/2023 19:28	Yes		Lateral	NA	Unknown	NA	NA
1600 EAST COLD SPRING LN	12/28/2023	12/28/2023 20:40	Yes		Lateral	NA	Unknown	NA	NA
1900 FAIRBANK RD	12/28/2023	12/28/2023 22:28	Yes		Lateral	NA	Unknown	NA	NA
2200 EAST PRESTON ST	12/28/2023	12/28/2023 23:40	Yes		Mainline	NA	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3600 MALDEN AVE	12/29/2023	12/29/2023 9:47	Yes		Lateral	NA	Unknown	NA	NA
1900 WEST NORTH AVE	12/29/2023	12/29/2023 9:31	Yes		Lateral	NA	Unknown	NA	NA
100 UPNOR RD	12/29/2023	12/29/2023 10:05	Yes		Lateral	NA	Unknown	NA	NA
2100 KOKO LN	12/29/2023	12/29/2023 11:06	Yes		Lateral	NA	Unknown	NA	NA
2200 NORTH DUKELAND ST	12/29/2023	12/29/2023 11:08	Yes		Lateral	NA	Unknown	NA	NA
1500 KENHILL AVE	12/29/2023	12/29/2023 11:30	Yes		Lateral	NA	Unknown	NA	NA
4900 WESTHILLS RD	12/29/2023	12/29/2023 12:32	Yes		Lateral	NA	Unknown	NA	NA
1300 GITTINGS AVE	12/29/2023	12/29/2023 12:15	Yes		Lateral	NA	Unknown	NA	NA
6000 LOCH RAVEN BLVD	12/29/2023	12/29/2023 13:46	Yes		Lateral	NA	Unknown	NA	NA
4300 ARABIA AVE	12/29/2023	12/29/2023 14:10	Yes		Lateral	NA	Unknown	NA	NA
1300 WEBSTER ST	12/29/2023	12/29/2023 14:50	Yes		Mainline	NA	Unknown	NA	NA
4500 VALLEY VIEW AVE	12/29/2023	12/29/2023 19:08	Yes		Lateral	NA	Unknown	NA	NA
3900 WILKE AVE	12/29/2023	12/29/2023 17:57	Yes		Mainline	NA	Unknown	NA	NA
5500 RITTER AVE	12/29/2023	12/29/2023 19:41	Yes		Lateral	NA	Unknown	NA	NA
3600 MALDEN AVE	12/29/2023	12/29/2023 17:51	Yes		Mainline	NA	Unknown	NA	NA
4200 MAINE AVE	12/29/2023	12/29/2023 18:10	Yes		Lateral	NA	Unknown	NA	NA
3500 WABASH AVE	12/30/2023	12/30/2023 8:56	No		Mainline	NA	Unknown	NA	NA
2000 NORTH FULTON AVE	12/30/2023	12/30/2023 8:37	No		Lateral	NA	Unknown	NA	NA
3300 DOLFIELD AVE	12/30/2023	12/30/2023 14:22	No		Lateral	NA	Unknown	NA	NA
3800 LEADENHALL ST	12/30/2023	12/30/2023 13:53	No		Lateral	NA	Unknown	NA	NA
3600 A WABASH AVE	12/30/2023	12/30/2023 13:57	No		Lateral	NA	Unknown	NA	NA
3100 TYNDALE AVE	12/30/2023	12/30/2023 14:30	No		Lateral	NA	Unknown	NA	NA
3900 WILKE AVE	12/30/2023	12/30/2023 14:48	No		Lateral	NA	Unknown	NA	NA
400 WOODFORD RD	12/30/2023	12/30/2023 17:17	No		Lateral	NA	Unknown	NA	NA
4300 BELVIEU AVE	12/30/2023	12/30/2023 15:39	No		Lateral	NA	Unknown	NA	NA
900 EASTERN AVE	12/30/2023	12/30/2023 17:28	No		Mainline	NA	Unknown	NA	NA
1200 WALKER AVE	12/30/2023	12/30/2023 17:52	No		Lateral	NA	Unknown	NA	NA
500 NORTH LINWOOD AVE	12/30/2023	12/30/2023 20:09	No		Mainline	NA	Unknown	NA	NA
3600 ROSEDALE RD	12/30/2023	12/30/2023 21:01	No		Lateral	NA	Unknown	NA	NA
100 EAST CLEMENT ST	12/31/2023	12/31/2023 14:50	No		Lateral	NA	Unknown	NA	NA
5500 BENTON HEIGHTS AVE	12/31/2023	12/31/2023 17:12	No		Mainline and Lateral	NA	Unknown	NA	NA
700 SPRINGFIELD AVE	12/31/2023	12/31/2023 17:31	No		Lateral	NA	Unknown	NA	NA
6000 WALLIS AVE	12/31/2023	12/31/2023 22:42	No		Lateral	NA	Unknown	NA	NA
200 NORTH LIBERTY ST	7/7/2023	7/7/2023 15:42	No		Mainline	NA	Unknown	NA	NA
5900 BERKELEY AVE	8/17/2023	8/17/2023 12:57	No		Mainline	NA	Unknown	NA	NA

*Previously reported Building Backups are formatted in grey italicized text and current calendar quarter Building Backups are formatted in plain black font.

Attachment 4. Map of Reported Building Backups During the Calendar Quarter



Attachment 5. SDUO

SDUO# ⁴	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report	Water Body Affected	Source Investigation Measures	Planned Future Work	Resolution ^{5,6} Date	Duration (days)	Estimated Volume ⁷ (gallons)
23HB01	05/11/23	501 S. Broadway	21231		Inner Harbor	Possible direct connection. Waiting for contractor to perform CCTV inspection. CCTV performed. Property connected to storm pipe. DPW to install new lateral due to damage then have property owner connect to sewer. DPW contractor completed city repair waiting on property owner to finish their repair. Repair Complete. Abated	Repair to be completed by DPW on call contractor in public way. Private plumber to make repair to internal plumbing,	10/7/2023	180	59,616
23JF08	06/07/23	3505 Seven Mile Ln	21208		Western Run	Property's sewer is connected to the clean water drain and storm pipe. LOC sent 6/8. Unable to be delivered. Sent new LOC via 1st class mail 8/13. Send LOC via first class/certified 9/18. Sent to DHCD for assistance.	Send Notice of Violation	Ongoing	208	77,875
23BR01	06/21/23	4008 Glenmore Ave	21206	8/7/2023	Moore's Run	Property is connected to the storm pipe. DPW to repair. Transmittal sent to OEC for repair. Repair attempt made new repair plan being made. Waiting for BGE to install new utility pole in early Oct for work to continue. Repair Complete. Abated.	Abated	10/18/2023	120	18,955
23BR02	07/12/23	4010 Glenmore Ave`	21206	8/7/2023	Moore's Run	Property is connected to the storm pipe. DPW to repair. Transmittal sent to OEC for repair. Repair attempt made new repair plan being made. Waiting for BGE to install new utility pole in early Oct for work to continue. Repair Complete. Abated.	Abated	10/18/2023	99	19,891
23JF05	08/07/23	224 39th St	21218	8/7/2023	Jones Falls	House lateral found to be leaking into the storm pipe. DPW to repair. Transmittal sent to OEC for CIPP to be installed. Repair Complete. Abated.	Abated	10/19/2023	74	10,626
23JF10	08/04/23	4712 Greenspring Ave	21209		Jones Falls	Sewage leaking from hillside. Suspect lateral leak on private property. NOC was sent to property owner. Permit issued 9/16 Waiting for property owner to perform work. Abated.	Abated	10/4/2023	61	175,680
23GF02	08/16/23	3308 Garrison Blvd	21216		Gwynns Falls	Property discharging sewage from sump pump. Property owner had plumber clean and repair internal plumbing. Monitoring. Abated.	Abated	9/28/2023	44	15,660
23JF09	08/04/23	1801 Sulgrave Ave	21209		Jones Falls	Damaged lateral on school property causing sewage discharge into storm drain and on ground surface. Contractors for Public Schools replaced 30' of pipe. Abated.	Abated	8/16/2023	12	34,560
23GF01	08/15/23	2218 N Forest Park Ave	21207	9/1/2023	Gwynns Falls	Sewage entering storm pipe. Investigation ongoing. UMD to repair. Repair Completed by DPW. Abated	Abated	9/26/2023	41	1,286

SDUO# ⁴	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report	Water Body Affected	Source Investigation Measures	Planned Future Work	Resolution ^{5,6} Date	Duration (days)	Estimated Volume ⁷ (gallons)
23BR03	10/16/23	2312 Cloville Rd	21214	10/18/2023	Herring Run	Property is still attached to old original private drain which discharges into the storm. UMD made repair and connected property to sewer main. Repair Complete. Abated.	Abated	10/25/2023	10	3,480
23BR04	10/25/23	3600 Harford Rd	21218		Herring Run	Possible direct connection. Waiting for DPW to clean storm in order to fully inspect the storm pipe.	Clean storm pipe and continue investigation	Ongoing	68	24,480
23BR05	12/15/23	4401 Harford Rd	21214		Herring Run	Sewage entering storm pipe from an undocumented pipe.	Continue investigation	Ongoing	17	12,240

⁴ For any SDUO confirmed as originating from the collection system, footnote the SDUO with the date the written SSO report was submitted to MDE.

⁵ For sites that have not yet been resolved, "Estimated Volume (Gal)" is readjusted each quarter to reflect the elapse of time and any recent field information (flow, NH3, TKN) that may have been collected for a given site.

⁶ For all active sites the City ultimately plans on calculating flows using TKN - per guidelines of the approved protocol by EPA; flows calculated utilizing TKN or Ammonia concentrations.

⁷ Volume is calculated based on the SDUO Quantification Protocol dated November 12, 2010, and submitted by the City to the U.S. EPA on November 18, 2010.