

City of Baltimore
Department of Public Works

Modified Consent Decree
Calendar Quarterly Report

Calendar Quarterly Report No. 26
For Calendar Quarter ending March 31, 2024

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



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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 January 1, 2024 to March 31, 2024.

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 Contract 966.

Since 2002, the City has discovered 15 additional SSO structures and eliminated seven of the structures. On January 22, 2024, the City eliminated SSO Structures 135, 138, and 139. Flow and rainfall monitoring data for these structures and others are provided as part of each Quarterly Report. 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 SC 966 is currently July 30, 2027.	January 30, 2029	Dependent on SC 966 which is underway to clean sedimentation from interceptors upstream of Back River WWTP. Completion date is currently July 30, 2027.
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 SC 966 is currently July 30, 2027.	January 30, 2029	Dependent on SC 966 which is underway to clean sedimentation from interceptors upstream of Back River WWTP. Completion date is currently July 30, 2027.
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 22, 2024	Structure was closed on 01/22/2024.
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 22, 2024	Structure was closed on 01/22/2024.
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 22, 2024	Structure was closed on 01/22/2024.
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 SC 966 is currently July 30, 2027.	January 30, 2029	Dependent on SC 966 which is underway to clean sedimentation from interceptors upstream of Back River WWTP. Completion date is currently July 30, 2027.
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 SC 966 is currently July 30, 2027.	January 30, 2029	Dependent on SC 966 which is underway to clean sedimentation from interceptors upstream of Back River WWTP. Completion date is currently July 30, 2027.
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 tables 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	

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 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
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	

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-2018-10045	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	
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 Belvieu 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	

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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	
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	

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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	
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	

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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	

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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	
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 Dunstans 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 Dunstans 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. It was submitted to the City after 176 days of the backup date.	1/15/2021	1	

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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. 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	
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	

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	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	

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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	
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	

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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	
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	

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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	
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	

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 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	
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	

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-2023-10265	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

Sanitary Contract No. 941- Sewer Collection System Improvements in the Jones Falls Sewershed (SC 941)

Project Update: All construction activity is complete. Contractor is in the last stages of gathering information for manhole rehabilitation reports. 90% of reports have been submitted.

Sanitary Contract No. 966 - Urgent Needs Cleaning & Inspection of Sanitary Sewers - Various Locations in Baltimore City Zone A

Scope of Work: The work to be done under this Contract shall consist of approximately 42,000 LF of sewer cleaning and CCTV inspection for pipe ranging in size from 50" through 150" diameter.

Project Update: Contractor has completed the first work order and a portion of Work Orders two and three. Further work under Work Order 2 is pending a permit with Amtrak. The contractor is continuing to work on Work Order 3 downstream of the Amtrak area and is currently at 2204 Ashland Avenue.

Sanitary Contract No. 946R - Sanitary Sewer Collection System Improvements in the Jones Fall Sewershed - Glen Avenue Subbasin

Project Update: On March 20, 2024, the City awarded the construction contract. Construction Notice to Proceed will be issued after all documents are signed by City approvers.

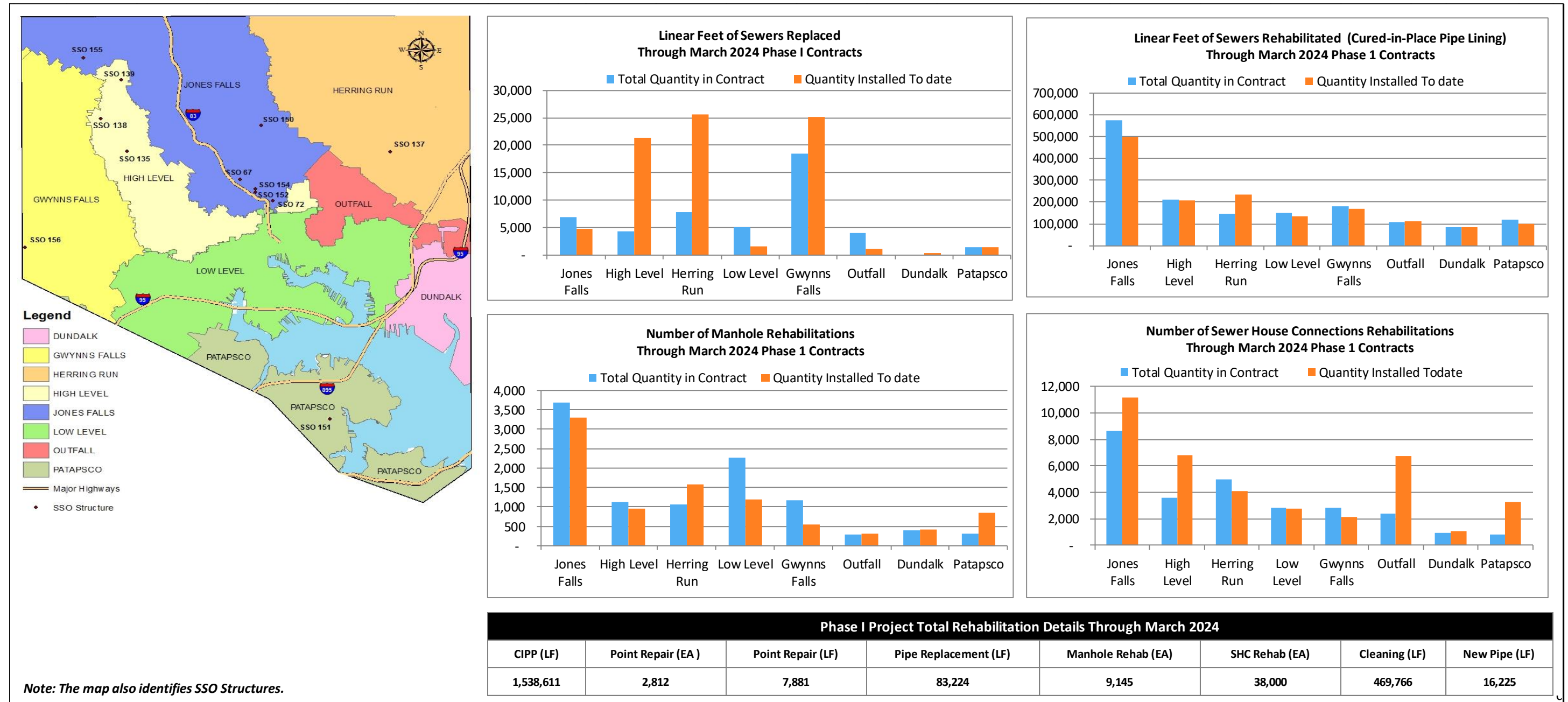


Figure 3-1: Phase I Project Work Completed During Calendar Quarter

4.0 Phase II Projects

On May 31, 2023, the City submitted to EPA and MDE the Final Phase II Plan Report. On February 27, 2024 EPA and MDE provided a response to the Phase II Plan submission and the City submitted a response letter on April 22, 2024. A status summary of the Phase II projects is provided below.

Sanitary Contract No. 1019R - CCTV Inspection of Sanitary Sewers in Northern Baltimore City

Project Update: Work Packages 1 and 2 have been completed and inspection videos for Work Package 3 have been submitted for City review. Manhole rehabilitation work for Work Package 3 and 4 has been completed and sewer rehabilitation work is ongoing.

Sanitary Contract No. 1020R – CCTV Inspection of Sanitary Sewers in Southern Baltimore City

Project Update: Work Packages 1 and 2 are ongoing.

Sanitary Contract No. 1021 – CCTV Inspection of Sanitary Sewers in Baltimore City Zone C

Project Update: Work Orders 1, 2, and 3 are ongoing and the City is preparing Work Order 4 to assign to the contractor.

Sanitary Contract No. 1022 – CCTV Inspection of Sanitary Sewers in Baltimore City – Zone D

Project Update: On March 22, 2024, the contractor completed Work Order 1. Work Order 2 was assigned to the contractor; however, the City is addressing environmental permitting requirements.

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

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	BGF2_D11	19.547	104.189	GF09RG	0.164	14.950	0.580
2	BGF5_D3	1.069	6.266	GF09RG	0.164	14.950	0.580
3	BHR3	1.577	7.442	HR17RG	0.168	15.250	0.620
4	BHR4	2.401	10.257	HR17RG	0.168	15.250	0.620
5	BPA03	0.221	2.375	PA01RG	0.192	17.500	0.590
6	HL18	5.418	20.69	JF12RG	0.173	15.730	0.650
7	HL19	5.535	16.847	JF12RG	0.173	15.730	0.650
8	HL32	0.644	2.806	GF09RG	0.164	14.950	0.580
9	HL33	0.165	1.063	GF09RG	0.164	14.950	0.580
10	HL37	0.453	2.797	GF09RG	0.164	14.950	0.580
11	HL40	0.301	1.784	GF09RG	0.164	14.950	0.580
12	HL41	0.353	1.424	GF09RG	0.164	14.950	0.580
13	HR18	0.183	1.916	HR17RG	0.168	15.250	0.620
14	HR35	0.84	7.052	HR17RG	0.168	15.250	0.620
15	HR36	0.293	2.451	HR17RG	0.168	15.250	0.620
16	HR37	3.306	40.456	HR15RG	0.166	15.090	0.610
17	HR38	0.196	1.213	HR17RG	0.168	15.250	0.620
18	HR39	2	19.908	HR17RG	0.168	15.250	0.620
19	HR40	1.53	16.694	HR17RG	0.168	15.250	0.620
20	HR43	0.551	3.904	HR17RG	0.168	15.250	0.620
21	HR44	0.298	5.685	HR17RG	0.168	15.250	0.620
22	HR46	0.853	6.679	HR17RG	0.168	15.250	0.620
23	JF04	0.358	5.393	JF12RG	0.173	15.730	0.650
24	JF07	0.475	2.948	JF12RG	0.173	15.730	0.650
25	JF08	0.263	1.204	JF12RG	0.173	15.730	0.650
26	JF09	0.811	5.533	JF12RG	0.173	15.730	0.650

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.)*
27	JF10	0.55	3.296	JF12RG	0.173	15.730	0.650
28	JF16	1.809	13.504	JF12RG	0.173	15.730	0.650
29	JF17	1.188	8.479	JF12RG	0.173	15.730	0.650
30	JFWR31	0.39	3.615	GF09RG	0.164	14.950	0.580
31	LL33	0.253	1.01	PA03RG	0.172	15.610	0.580
32	LL36	0.504	9.469	JF12RG	0.173	15.730	0.650
33	OUT02	49.216	187.525	HR15RG	0.166	15.090	0.610
34	TSHL03	2.868	5.732	JF12RG	0.173	15.730	0.650
35	TSJF01	9.505	24.957	JF13RG	0.174	15.820	0.790
36	TSOUT01A	80.268	359.795	HR15RG	0.166	15.090	0.610

* Note: The Average, Total, and Peak Hourly Rainfalls are calculated from the entire period from December 2023 through February 2024 without excluding the periods when flow data are not available. Rain Gauge GF07RG was not used because the data is inaccurate, and it is replaced by GF09RG.

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 is provided as an attachment to the Quarterly Report.

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

Flow Monitoring Location	Number of Activations	Total Volume (MG)	Peak Flow (MGD)	Rain Gauge Location	Total Rainfall Volume (in.)	Peak Hourly Rainfall Intensity (in./hr.)
P8_04_67S	4	17.195	23.676	JF12	15.73	0.62
P8_07_72S	5	7.197	20.275	JF12	15.73	0.62
P8_10_135S	1	0.027	0.216	GF072	8.84	0.32
P8_HL_SW01	0	0.000	0.000	GF09	14.95	0.53
P8_HL_SW02	0	0.000	0.000	GF09	14.95	0.53
SSO_152_CHARLES	1	0.048	1.044	JF12	15.73	0.62
SSO_154_CHARLES	1	0.001	0.048	JF12	15.73	0.62
SSO_155_GLEN ¹	0	0.000	0.000	GF09	14.95	0.53
SSO_156_CHARING_CROSS	2	0.109	0.397	GF07 ²	8.84	0.32
SSO_157_32ND_STREET	1	0.127	1.594	JF12	15.73	0.62

¹ Meter permanently removed on 11/9/2023 per Baltimore City's request.

² The rain gauge recorded less rain than its surrounding rain gauges due to equipment malfunction and the equipment was replaced.

The City has updated the hydraulic model based on recent improvements to the collection system. The collection system improvements incorporated into the model include Phase I MCD projects, other City Capital Improvement Projects, and projects implemented by Baltimore County.

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 Orders³	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	03/31/2024	0	0		NA
Brooklyn	184	03/31/2024	0	0		NA
Dundalk	184	03/31/2024	2	0		NA
Jones Falls	184	03/31/2024	0	0		NA
Locust Point	184	03/31/2024	0	0		NA
Quad Avenue	184	03/31/2024	0	0		NA
McComas Street	184	03/31/2024	0	0		NA
Westport	184	03/31/2024	0	0		NA
Stony Run ⁴	13	03/31/2024	0	0		NA

³ 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

⁴ 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	May 2022	Awaiting procurement approval	Parts order has been placed; vendor awaiting delivery in order to begin repair.	2 months
Dundalk #2 Main WW Pump	Pump housing failure	February 2023	Specialty part	Maintenance is investigating possible complete rotating assembly & housing	9 months
Quad Ave. #2 Main Pump	Broken shaft	March 2023	Awaiting procurement approval	Once procurement process is complete, repairs will begin.	3 months pending supplier (pump is not manufactured in the U.S.)
Dundalk #4 Main Pump	Bearing failure	August 2023	Awaiting vendor contract renewal	Once contract is renewed, vendor will begin to make repairs to pump.	6-8 weeks
Eastern Ave	Bearing failure	November 2023	Awaiting vendor inspection	Repair contract awaiting final approval once completed parts will be ordered to make repairs.	July 2024

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 for the Maryland Department of Transportation to review contract documents and resulted in design revisions and supply chain disruptions resulting from the COVID-19 pandemic. 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, which required special pipe fittings and pipe lengths to be ordered to meet the site conditions. The City requested force majeure relief of stipulated penalties and extension of the MCD deadline in all three notifications.

The project was substantially completed on October 17, 2023 and not on October 22, 2023 as previously reported.

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 Date⁵

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

⁵ 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 March 31, 2024				\$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)
1/1/2024	1216 Riverside Ave	21230	Dry	2
1/2/2024	2900 Herkimer St	21230	Dry	3
1/2/2024	3605 Parkside Dr	21206	Dry	3
1/3/2024	1839 W North Ave	21217	Dry	1
1/4/2024	1412 N Luzerne Ave	21213	Dry	3
1/5/2024	2509 Edmondson Ave	21223	Dry	1
1/6/2024	3134 Gwynns Falls Pkwy	21216	Wet	1125
1/7/2024	2432 Fait Ave	21224	Wet	1
1/9/2024	3900 Belair Rd	21206	Wet	975240
1/9/2024	428 E Preston St - SSO Site #72	21202	Wet	4115725
1/9/2024	1901 Falls Rd - SSO Site #67	21217	Wet	9160900
1/9/2024	3104 Liberty Heights Ave - SSO Site #135	21215	Wet	27060
1/9/2024	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet	70965
1/9/2024	E 32nd St & St Paul St - SSO Site #157	21218	Wet	126960
1/9/2024	2121 Wicomico St	21230	Wet	43000
1/9/2024	N Charles St & W Lanvale St - SSO Site #152	21201	Wet	47995
1/9/2024	N Charles St & W Lafayette Ave - SSO Site #154	21201	Wet	595
1/10/2024	3511 Gelston Dr	21229	Wet	10
1/11/2024	3024 Gwynns Falls Pkwy	21216	Wet	1630
1/12/2024	408 E North Ave	21202	Wet	2
1/12/2024	3900 Belair Rd	21206	Wet	108000
1/15/2024	612 N Carrollton Ave	21217	Wet	3
1/16/2024	2423 Fait Ave	21224	Dry	1
1/17/2024	901 Chauncey Ave	21217	Dry	1
1/19/2024	2700 Cheswolde Rd	21209	Dry	1
1/23/2024	3206 Clarks Ln	21215	Wet	4
1/24/2024	4813 Seton Dr	21215	Wet	1
1/26/2024	1521 Park Ave	21217	Wet	1
1/26/2024	3701 Clarenell Rd	21229	Wet	5
1/26/2024	3701 Mactavish Ave	21229	Wet	7150
1/28/2024	3900 Belair Rd	21206	Wet	126060
1/28/2024	1901 Falls Rd - SSO Site #67	21217	Wet	1213900
1/28/2024	428 E Preston St - SSO Site #72	21202	Wet	490995
1/28/2024	3800 Mactavish Ave	21229	Wet	312
1/29/2024	1522 E Biddle St	21213	Wet	1
1/29/2024	3301 Towanda Ave	21215	Wet	5940
1/30/2024	1831 S Charles St	21230	Wet	3

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
1/31/2024	4014 Linkwood Rd	21210	Dry	11470
1/31/2024	3601 Fords Ln	21215	Dry	4000
2/2/2024	3902 Hillsdale Rd	21215	Dry	1
2/3/2024	1128 N Gilmor St	21217	Dry	1
2/4/2024	9 N Decker Ave	21224	Dry	1
2/6/2024	2113 E Chase St	21205	Dry	1
2/8/2024	929 N Wolfe St	21205	Dry	234
2/8/2024	125 N Hilton St	21229	Dry	555
2/8/2024	6640 Quad Ave	21237	Dry	1
2/11/2024	2410 Druid Hill Ave	21217	Dry	654
2/12/2024	18 Midvale Rd	21210	Dry	2
2/12/2024	1315 N Stockton St	21217	Dry	1
2/12/2024	3513 Oakmont Ave	21215	Dry	1
2/14/2024	4401 Frankford Ave	21206	Wet	218
2/16/2024	2546 Tolley St	21230	Dry	10
2/16/2024	6600 Moravia Park Dr	21237	Dry	950
2/17/2024	2455 Etting St	21217	Dry	1
2/19/2024	226 Mallow Hill Rd	21229	Dry	1
2/20/2024	5217 Linden Heights Ave	21215	Dry	1
2/21/2024	2523 Arunah Ave	21223	Dry	1
2/21/2024	423 E Hamburg St	21230	Dry	2
2/21/2024	3455 Erdman Ave	21213	Dry	441
2/23/2024	816 N Fulton Ave	21217	Wet	1
2/23/2024	1231 N Gay St	21213	Wet	1
2/23/2024	800 W 33rd St	21211	Wet	1
2/26/2024	1614 Moreland Ave	21216	Wet	2
2/26/2024	607 E 35th St	21218	Wet	1
2/27/2024	844 W Pratt St	21201	Dry	1
2/28/2024	3623 Milford Ave	21207	Wet	1
2/29/2024	6212 Wallis Ave	21215	Wet	1
2/29/2024	402 Kingston Rd	21229	Wet	4
3/2/2024	105 Deepdene Rd	21210	Wet	32
3/4/2024	1122 N Central Ave	21202	Wet	1
3/4/2024	1222 N Broadway	21213	Wet	1
3/4/2024	2836 Winchester St	21216	Wet	5
3/4/2024	423 E Hamburg St	21230	Wet	1
3/6/2024	701 Reservoir St	21217	Wet	1
3/7/2024	113 N Fulton Ave	21223	Wet	1505
3/7/2024	726 N Carrollton Ave	21217	Wet	2
3/8/2024	1904 N Pulaski St	21217	Wet	1
3/8/2024	1620 Edmondson Ave	21217	Dry	5
3/8/2024	4205 N Charles St	21218	Dry	4

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
3/9/2024	3900 Belair Rd	21206	Wet	591020
3/9/2024	1901 Falls Rd - SSO Site #67	21217	Wet	1645020
3/9/2024	428 E Preston St - SSO Site #72	21202	Wet	691080
3/9/2024	1625 Stonewood Rd	21239	Wet	615
3/10/2024	801 Saint Georges Rd	21210	Wet	1378
3/11/2024	2432 Fait Ave	21224	Wet	1
3/11/2024	1037 Wedgewood Rd	21229	Wet	1
3/11/2024	2825 E Chase St	21224	Wet	1
3/12/2024	4903 Frankford Ave	21206	Wet	67
3/12/2024	526 S Chapel Gate Ln	21229	Wet	2
3/13/2024	3106 Louise Ave	21214	Dry	126
3/14/2024	5306 Nuth Ave	21206	Dry	TBD*
3/14/2024	4401 Frankford Ave	21206	Dry	559
3/16/2024	2401 Edmondson Ave	21223	Dry	1
3/17/2024	1600 Kelly Ave	21209	Dry	1100
3/19/2024	4719 York Rd	21212	Dry	358
3/19/2024	1324 W Lombard St	21223	Dry	1
3/21/2024	4901 Frankford Ave	21206	Dry	126
3/22/2024	2700 Cheswolde Rd	21209	Dry	2
3/23/2024	3900 Belair Rd	21206	Wet	378000
3/23/2024	1901 Falls Rd - SSO Site #67	21217	Wet	137000
3/23/2024	428 E Preston St - SSO Site #72	21202	Wet	221025
3/25/2024	4901 Frankford Ave	21206	Wet	35
3/25/2024	406 Colleen Rd	21229	Wet	2
3/26/2024	6503 Glenoak Ave	21214	Dry	1
3/29/2024	3033 Gwynns Falls Pkwy	21216	Wet	1
3/30/2024	121 McMechen St	21217	Dry	114
3/31/2024	1807 W Rogers Ave	21209	Dry	1

One SSO from previous quarter were stopped during this time 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)
1/9/2024	428 E Preston St - SSO Site #72	21202	Wet	4115725
1/9/2024	1901 Falls Rd - SSO Site #67	21217	Wet	9160900
1/9/2024	3104 Liberty Heights Ave - SSO Site #135	21215	Wet	27060
1/9/2024	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet	70965
1/9/2024	E 32nd St & St Paul St - SSO Site #157	21218	Wet	126960
1/9/2024	N Charles St & W Lanvale St - SSO Site #152	21201	Wet	47995
1/9/2024	N Charles St & W Lafayette Ave - SSO Site #154	21201	Wet	595
1/28/2024	1901 Falls Rd - SSO Site #67	21217	Wet	1213900
1/28/2024	428 E Preston St - SSO Site #72	21202	Wet	490995
3/9/2024	1901 Falls Rd - SSO Site #67	21217	Wet	1645020
3/9/2024	428 E Preston St - SSO Site #72	21202	Wet	691080
3/23/2024	1901 Falls Rd - SSO Site #67	21217	Wet	137000
3/23/2024	428 E Preston St - SSO Site #72	21202	Wet	221025

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)
5900 KEY AVE	1/1/2024	1/1/2024 10:54	No		Lateral	N/A	Unknown	NA	NA
1300 RIGGS AVE	1/1/2024	1/1/2024 11:37	No		Lateral	N/A	Unknown	NA	NA
3500 PARKLAWN AVE	1/1/2024	1/1/2024 11:28	No		Lateral	N/A	Unknown	NA	NA
2700 CHESTERFIELD AVE	1/1/2024	1/1/2024 11:16	No		Lateral	N/A	Unknown	NA	NA
2300 HARLEM AVE	1/1/2024	1/1/2024 12:19	No		Mainline	N/A	Unknown	NA	NA
1200 RIVERSIDE AVE	1/1/2024	1/1/2024 12:49	No		Lateral	N/A	Unknown	NA	NA
3700 BELLE AVE	1/1/2024	1/1/2024 13:16	No		Lateral	N/A	Unknown	NA	NA
800 BELGIAN AVE	1/1/2024	1/1/2024 15:26	No		Mainline	N/A	Unknown	NA	NA
3400 CALLAWAY AVE	1/1/2024	1/1/2024 17:04	No		Lateral	N/A	Unknown	NA	NA
1700 WINDEMERE AVE	1/1/2024	1/1/2024 18:16	No		Lateral	N/A	Unknown	NA	NA
1500 WILLIAM ST	1/2/2024	1/2/2024 10:19	No		Lateral	N/A	Unknown	NA	NA
6900 GLENHEIGHTS RD	1/2/2024	1/2/2024 9:42	No		Lateral	N/A	Unknown	NA	NA
1000 WILMINGTON AVE	1/2/2024	1/2/2024 9:54	No		Mainline	N/A	Unknown	NA	NA
5700 KAVON AVE	1/2/2024	1/2/2024 10:53	No		Lateral	N/A	Unknown	NA	NA
3900 FRISBY ST	1/2/2024	1/2/2024 11:22	No		Lateral	N/A	Unknown	NA	NA
2300 DRUID HILL AVE	1/2/2024	1/2/2024 13:37	No		Lateral	N/A	Unknown	NA	NA
200 SOUTH SMALLWOOD ST	1/2/2024	1/2/2024 12:21	No		Mainline	N/A	Unknown	NA	NA
2100 WEST PRATT ST	1/2/2024	1/2/2024 12:26	No		Lateral	N/A	Unknown	NA	NA
4600 SCHENLEY RD	1/2/2024	1/2/2024 14:48	No		Lateral	N/A	Unknown	NA	NA
3500 POOLE ST	1/2/2024	1/2/2024 14:21	No		Mainline	N/A	Unknown	NA	NA
5700 YORK RD	1/2/2024	1/2/2024 18:56	No		Mainline and Lateral	N/A	Unknown	NA	NA
2500 MANHATTAN AVE	1/2/2024	1/2/2024 15:16	No		Lateral	N/A	Unknown	NA	NA
2300 JAMES ST	1/2/2024	1/2/2024 15:08	No		Mainline	N/A	Unknown	NA	NA
400 SOUTH PAYSON ST	1/2/2024	1/2/2024 15:39	No		Mainline and Lateral	N/A	Unknown	NA	NA
0 NORTH ROSE ST	1/2/2024	1/2/2024 16:41	No		Mainline	N/A	Unknown	NA	NA
4100 FAIRVIEW AVE	1/2/2024	1/2/2024 17:33	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 WEST 41ST ST	1/2/2024	1/2/2024 20:50	No		Lateral	N/A	Unknown	NA	NA
3700 BOWERS AVE	1/2/2024	1/2/2024 20:02	No		Mainline	N/A	Unknown	NA	NA
400 SOUTH AUGUSTA AVE	1/3/2024	1/3/2024 9:46	No		Mainline	N/A	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 BENNINGHAUS RD	1/3/2024	1/3/2024 12:03	No		Lateral	N/A	Unknown	NA	NA
1900 NORTH FOREST PARK AVE	1/3/2024	1/3/2024 11:55	No		Lateral	N/A	Unknown	NA	NA
2000 EAST PRESTON ST	1/3/2024	1/3/2024 11:41	No		Mainline	N/A	Unknown	NA	NA
100 ENFIELD RD	1/3/2024	1/3/2024 11:50	No		Lateral	N/A	Unknown	NA	NA
3800 GWYNN OAK AVE	1/3/2024	1/3/2024 12:14	No		Mainline	N/A	Unknown	NA	NA
800 NORTH EUTAW ST	1/3/2024	1/3/2024 14:16	No		Mainline	N/A	Unknown	NA	NA
1300 BOLTON ST	1/3/2024	1/3/2024 13:55	No		Lateral	N/A	Unknown	NA	NA
0 EAST READ ST	1/3/2024	1/3/2024 16:17	No		Mainline	N/A	Unknown	NA	NA
800 BELGIAN AVE	1/3/2024	1/3/2024 17:29	No		Lateral	N/A	Unknown	NA	NA
2000 PARK AVE	1/3/2024	1/3/2024 20:22	No		Mainline	N/A	Unknown	NA	NA
5200 SAYBROOK RD	1/3/2024	1/3/2024 21:09	No		Lateral	N/A	Unknown	NA	NA
4300 FALLS RD	1/3/2024	1/3/2024 20:39	No		Mainline	N/A	Unknown	NA	NA
600 NORTH CARROLLTON AVE	1/4/2024	1/4/2024 9:55	No		Mainline and Lateral	N/A	Unknown	NA	NA
0 EAST READ ST	1/4/2024	1/4/2024 10:39	No		Lateral	N/A	Unknown	NA	NA
0 COBBER LN	1/4/2024	1/4/2024 11:39	No		Lateral	N/A	Unknown	NA	NA
3500 AILSA AVE	1/4/2024	1/4/2024 11:21	No		Mainline	N/A	Unknown	NA	NA
1500 NORTH CAROLINE ST	1/4/2024	1/4/2024 14:49	No		Lateral	N/A	Unknown	NA	NA
0 SOUTH MORLEY ST	1/4/2024	1/4/2024 14:02	No		Mainline and Lateral	N/A	Unknown	NA	NA
500 BRIDGEVIEW RD	1/4/2024	1/4/2024 13:44	No		Lateral	N/A	Unknown	NA	NA
3400 KENYON AVE	1/4/2024	1/4/2024 19:47	No		Mainline	N/A	Unknown	NA	NA
600 LUCIA AVE	1/4/2024	1/4/2024 17:06	No		Lateral	N/A	Unknown	NA	NA
3700 WEST BELVEDERE AVE	1/4/2024	1/4/2024 18:07	No		Mainline	N/A	Unknown	NA	NA
4100 SHANNON DR	1/4/2024	1/4/2024 20:08	No		Mainline	N/A	Unknown	NA	NA
2300 GARRISON BLVD	1/5/2024	1/5/2024 12:07	No		Mainline	N/A	Unknown	NA	NA
1300 NORTH STRICKER ST	1/5/2024	1/5/2024 12:24	No		Mainline	N/A	Unknown	NA	NA
300 EAST 30TH ST	1/5/2024	1/5/2024 13:15	No		Lateral	N/A	Unknown	NA	NA
2300 DRUID HILL AVE	1/5/2024	1/5/2024 14:39	No		Lateral	N/A	Unknown	NA	NA
4600 WALTHER AVE	1/5/2024	1/5/2024 14:07	No		Lateral	N/A	Unknown	NA	NA
2500 EDMONDSON AVE	1/5/2024	1/5/2024 14:13	No		Mainline and Lateral	N/A	Unknown	NA	NA
800 SOUTH HANOVER ST	1/5/2024	1/5/2024 15:11	No		Mainline	N/A	Unknown	NA	NA
100 NORTH KENWOOD AVE	1/5/2024	1/5/2024 14:29	No		Lateral	N/A	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)
1200 SILVERTHORNE RD	1/5/2024	1/5/2024 15:35	No		Mainline	N/A	Unknown	NA	NA
3000 HANLON AVE	1/5/2024	1/5/2024 16:39	No		Mainline	N/A	Unknown	NA	NA
1000 WITHERSPOON RD	1/5/2024	1/5/2024 20:27	No		Lateral	N/A	Unknown	NA	NA
2800 SANTA FE AVE	1/5/2024	1/5/2024 21:16	No		Mainline	N/A	Unknown	NA	NA
3800 BAYONNE AVE	1/6/2024	1/6/2024 16:19	No		Lateral	N/A	Unknown	NA	NA
2200 CHESTERFIELD AVE	1/7/2024	1/7/2024 9:34	No		Lateral	N/A	Unknown	NA	NA
3000 SAINT PAUL ST	1/7/2024	1/7/2024 11:39	No		Lateral	N/A	Unknown	NA	NA
1700 CARSWELL ST	1/7/2024	1/7/2024 14:18	No		Mainline	N/A	Unknown	NA	NA
1700 HARTSDALE RD	1/7/2024	1/7/2024 14:47	No		Lateral	N/A	Unknown	NA	NA
800 WEST FAYETTE ST	1/7/2024	1/7/2024 16:58	No		Lateral	N/A	Unknown	NA	NA
300 CORNWALL ST	1/7/2024	1/7/2024 17:51	Yes		Lateral	N/A	Unknown	NA	NA
300 CORNWALL ST	1/7/2024	1/7/2024 17:59	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3700 LYNDAL AVE	1/8/2024	1/8/2024 10:19	Yes		Lateral	N/A	Unknown	NA	NA
1200 SOUTH CHARLES ST	1/8/2024	1/8/2024 10:48	Yes		Lateral	N/A	Unknown	NA	NA
1200 GITTINGS AVE	1/8/2024	1/8/2024 9:32	Yes		Lateral	N/A	Unknown	NA	NA
1700 EAST 25TH ST	1/8/2024	1/8/2024 9:52	Yes		Lateral	N/A	Unknown	NA	NA
2800 SANTA FE AVE	1/8/2024	1/8/2024 10:08	Yes		Mainline	N/A	Unknown	NA	NA
2300 MONTEBELLO TER	1/8/2024	1/8/2024 13:04	Yes		Lateral	N/A	Unknown	NA	NA
6200 BILTMORE AVE	1/8/2024	1/8/2024 13:21	Yes		Lateral	N/A	Unknown	NA	NA
900 WHITMORE AVE	1/8/2024	1/8/2024 18:26	Yes		Lateral	N/A	Unknown	NA	NA
1700 NORTH GAY ST	1/8/2024	1/8/2024 14:07	Yes		Lateral	N/A	Unknown	NA	NA
1700 CARSWELL ST	1/8/2024	1/8/2024 14:25	Yes		Mainline	N/A	Unknown	NA	NA
0 NORTH ROSEDALE ST	1/8/2024	1/8/2024 19:33	Yes		Lateral	N/A	Unknown	NA	NA
7200 GLENOAK AVE	1/8/2024	1/8/2024 21:17	Yes		Lateral	N/A	Unknown	NA	NA
2500 NORTH ELLAMONT ST	1/8/2024	1/8/2024 17:42	Yes		Mainline	N/A	Unknown	NA	NA
1500 EAST BELVEDERE AVE	1/8/2024	1/8/2024 16:17	Yes		Lateral	N/A	Unknown	NA	NA
600 NORTH GLOVER ST	1/9/2024	1/9/2024 8:55	No		Lateral	N/A	Unknown	NA	NA
3900 GLEN AVE	1/9/2024	1/9/2024 11:53	No		Lateral	N/A	Unknown	NA	NA
2500 EDMONDSON AVE	1/9/2024	1/9/2024 13:17	No		Lateral	N/A	Unknown	NA	NA
2200 PENROSE AVE	1/9/2024	1/9/2024 13:40	No		Mainline and Lateral	N/A	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)
3500 GREENMOUNT AVE	1/9/2024	1/9/2024 15:11	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 KINSEY AVE	1/9/2024	1/9/2024 14:52	No		Mainline	N/A	Unknown	NA	NA
2800 HOLLINS FERRY RD	1/9/2024	1/9/2024 15:24	No		Mainline and Lateral	N/A	Unknown	NA	NA
4900 ROLAND AVE	1/9/2024	1/9/2024 16:45	No		Mainline	N/A	Unknown	NA	NA
5000 WESTHILLS RD	1/9/2024	1/9/2024 17:00	No		Mainline	N/A	Unknown	NA	NA
200 TAPLOW RD	1/9/2024	1/9/2024 22:02	No		Lateral	N/A	Unknown	NA	NA
3800 GLENGYLE AVE	1/9/2024	1/9/2024 17:54	No		Lateral	N/A	Unknown	NA	NA
4900 WESTHILLS RD	1/9/2024	1/9/2024 18:13	No		Mainline	N/A	Unknown	NA	NA
5400 YORK RD	1/9/2024	1/9/2024 18:03	No		Mainline	N/A	Unknown	NA	NA
1000 CHERRY HILL RD	1/9/2024	1/9/2024 18:47	No		Mainline	N/A	Unknown	NA	NA
1300 WEST 41ST ST	1/9/2024	1/10/2024 8:57	No		Lateral	N/A	Unknown	NA	NA
3500 CEDARDALE RD	1/9/2024	1/9/2024 21:36	No		Mainline	N/A	Unknown	NA	NA
100 EAST NORTHERN PKWY	1/9/2024	1/9/2024 22:33	No		Mainline	N/A	Unknown	NA	NA
3900 WILKE AVE	1/9/2024	1/10/2024 17:30	No		Lateral	N/A	Unknown	NA	NA
3100 GWYNNS FALLS PKWY	1/9/2024	1/9/2024 20:16	No		Mainline	N/A	Unknown	NA	NA
3000 GWYNNS FALLS PKWY	1/9/2024	1/9/2024 20:20	No		Mainline	N/A	Unknown	NA	NA
3900 DUDLEY AVE	1/9/2024	1/9/2024 22:20	No		Mainline	N/A	Unknown	NA	NA
5000 WESTHILLS RD	1/9/2024	1/10/2024 9:16	No		Mainline	N/A	Unknown	NA	NA
5500 FREDERICK AVE	1/9/2024	1/10/2024 8:46	No		Mainline	N/A	Unknown	NA	NA
1400 NORTH ROSEDALE ST	1/9/2024	1/9/2024 20:53	No		Mainline	N/A	Unknown	NA	NA
300 HAWTHORN RD	1/9/2024	1/10/2024 9:34	No		Mainline	N/A	Unknown	NA	NA
1400 NORTH ROSEDALE ST	1/9/2024	1/9/2024 20:55	No		Mainline	N/A	Unknown	NA	NA
1100 COOKS LN	1/9/2024	1/10/2024 10:33	No		Mainline and Lateral	N/A	Unknown	NA	NA
3600 LOCH RAVEN BLVD	1/9/2024	1/10/2024 21:56	No		Lateral	N/A	Unknown	NA	NA
700 HOLLEN RD	1/9/2024	1/10/2024 9:58	No		Lateral	N/A	Unknown	NA	NA
4200 WESTVIEW RD	1/10/2024	1/10/2024 21:09	No		Mainline	N/A	Unknown	NA	NA
3500 GELSTON DR	1/10/2024	1/10/2024 9:47	No		Mainline	N/A	Unknown	NA	NA
5500 FREDERICK AVE	1/10/2024	1/10/2024 12:26	No		Mainline	N/A	Unknown	NA	NA
5000 ROLAND AVE	1/10/2024	1/10/2024 10:09	No		Lateral	N/A	Unknown	NA	NA
2600 MOORE AVE	1/10/2024	1/10/2024 23:02	No		Lateral	N/A	Unknown	NA	NA
1200 MERIDENE DR	1/10/2024	1/10/2024 11:54	No		Lateral	N/A	Unknown	NA	NA
0 UPLAND RD	1/10/2024	1/10/2024 9:55	No		Lateral	N/A	Unknown	NA	NA
700 HOLLEN RD	1/10/2024	1/10/2024 10:46	No		Mainline	N/A	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)
1900 NORTH FULTON AVE	1/10/2024	1/10/2024 15:12	No		Lateral	N/A	Unknown	NA	NA
1000 WOODSON RD	1/10/2024	1/10/2024 11:33	No		Lateral	N/A	Unknown	NA	NA
4100 GLADDEN AVE	1/10/2024	1/10/2024 17:49	No		Lateral	N/A	Unknown	NA	NA
1500 LIGHT ST	1/10/2024	1/10/2024 13:18	No		Mainline	N/A	Unknown	NA	NA
3400 ELLAMONT RD	1/10/2024	1/10/2024 14:38	No		Lateral	N/A	Unknown	NA	NA
500 EAST 35TH ST	1/10/2024	1/10/2024 23:30	No		Mainline	N/A	Unknown	NA	NA
900 EAST LAKE AVE	1/10/2024	1/11/2024 0:51	No		Mainline	N/A	Unknown	NA	NA
4900 LOCH RAVEN BLVD	1/10/2024	1/11/2024 1:17	No		Lateral	N/A	Unknown	NA	NA
2500 GUILFORD AVE	1/10/2024	1/10/2024 23:13	No		Mainline	N/A	Unknown	NA	NA
1000 WOODSON RD	1/10/2024	1/10/2024 15:47	No		Lateral	N/A	Unknown	NA	NA
5600 KAVON AVE	1/10/2024	1/10/2024 16:11	No		Lateral	N/A	Unknown	NA	NA
1800 NORTH FOREST PARK AVE	1/10/2024	1/10/2024 13:00	No		Mainline	N/A	Unknown	NA	NA
6000 WESTERN RUN DR	1/10/2024	1/10/2024 19:10	No		Lateral	N/A	Unknown	NA	NA
0 WEST TALBOTT ST	1/10/2024	1/10/2024 13:40	No		Lateral	N/A	Unknown	NA	NA
1900 EAST 30TH ST	1/10/2024	1/10/2024 22:27	No		Lateral	N/A	Unknown	NA	NA
2100 KENTUCKY AVE	1/10/2024	1/10/2024 22:44	Yes		Lateral	N/A	Unknown	NA	NA
1000 DARTMOUTH RD	1/10/2024	1/11/2024 1:02	Yes		Mainline	N/A	Unknown	NA	NA
1500 GLENEAGLE RD	1/10/2024	1/10/2024 21:27	Yes		Lateral	N/A	Unknown	NA	NA
3000 GWYNNNS FALLS PKWY	1/10/2024	1/10/2024 17:15	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
4200 WESTVIEW RD	1/10/2024	1/10/2024 21:12	Yes		Mainline	N/A	Unknown	NA	NA
6100 CHINQUAPIN PKWY	1/10/2024	1/10/2024 20:34	Yes		Lateral	N/A	Unknown	NA	NA
4200 WICKFORD RD	1/10/2024	1/10/2024 18:15	Yes		Mainline	N/A	Unknown	NA	NA
1900 WEST NORTH AVE	1/10/2024	1/10/2024 17:34	Yes		Lateral	N/A	Unknown	NA	NA
3600 KIMBLE RD	1/10/2024	1/10/2024 20:18	Yes		Lateral	N/A	Unknown	NA	NA
400 WOODFORD RD	1/10/2024	1/10/2024 19:51	Yes		Lateral	N/A	Unknown	NA	NA
4200 WESTVIEW RD	1/10/2024	1/10/2024 21:15	Yes		Mainline	N/A	Unknown	NA	NA
3400 CHESLEY AVE	1/11/2024	1/11/2024 8:59	Yes		Lateral	N/A	Unknown	NA	NA
600 NORTH GLOVER ST	1/11/2024	1/11/2024 8:49	Yes		Lateral	N/A	Unknown	NA	NA
5100 SPRINGLAKE WAY	1/11/2024	1/11/2024 12:59	Yes		Mainline	N/A	Unknown	NA	NA
5400 SAINT ALBANS WAY	1/11/2024	1/11/2024 13:01	Yes		Lateral	N/A	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)
3700 MACTAVISH AVE	1/11/2024	1/11/2024 10:19	Yes		Lateral	N/A	Unknown	NA	NA
2600 NORTH CALVERT ST	1/11/2024	1/11/2024 13:37	Yes		Mainline	N/A	Unknown	NA	NA
3300 GLENMORE AVE	1/11/2024	1/11/2024 14:00	Yes		Mainline	N/A	Unknown	NA	NA
5400 NELSON AVE	1/11/2024	1/11/2024 12:23	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3500 CLIFTON AVE	1/11/2024	1/11/2024 14:07	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
2300 CAMBRIDGE WALK	1/11/2024	1/11/2024 17:52	Yes		Mainline	N/A	Unknown	NA	NA
700 PURITAN ST	1/11/2024	1/11/2024 13:22	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3600 MALDEN AVE	1/11/2024	1/11/2024 13:03	Yes		Lateral	N/A	Unknown	NA	NA
6700 OLD HARFORD RD	1/11/2024	1/11/2024 14:15	Yes		Mainline	N/A	Unknown	NA	NA
4500 WHITE AVE	1/11/2024	1/11/2024 14:52	Yes		Lateral	N/A	Unknown	NA	NA
5400 WOODMONT AVE	1/11/2024	1/12/2024 12:10	Yes		Lateral	N/A	Unknown	NA	NA
1700 EAST 25TH ST	1/11/2024	1/12/2024 9:49	No		Lateral	N/A	Unknown	NA	NA
2200 EAST COLD SPRING LN	1/11/2024	1/12/2024 10:02	No		Mainline	N/A	Unknown	NA	NA
3500 GREENMOUNT AVE	1/12/2024	1/12/2024 10:26	No		Mainline	N/A	Unknown	NA	NA
1900 FAIRBANK RD	1/12/2024	1/12/2024 13:41	No		Lateral	N/A	Unknown	NA	NA
600 WASHINGTON BLVD	1/12/2024	1/12/2024 12:28	No		Lateral	N/A	Unknown	NA	NA
2800 MAYFIELD AVE	1/12/2024	1/12/2024 10:04	No		Lateral	N/A	Unknown	NA	NA
2100 HOMEWOOD AVE	1/12/2024	1/12/2024 9:52	No		Lateral	N/A	Unknown	NA	NA
800 WEDGEWOOD RD	1/12/2024	1/12/2024 12:38	No		Mainline and Lateral	N/A	Unknown	NA	NA
6200 YORK RD	1/12/2024	1/12/2024 10:39	No		Mainline	N/A	Unknown	NA	NA
1500 WINFORD RD	1/12/2024	1/12/2024 12:23	No		Lateral	N/A	Unknown	NA	NA
6100 EDLYNNE RD	1/12/2024	1/12/2024 12:41	No		Lateral	N/A	Unknown	NA	NA
800 SOUTH SHARP ST	1/12/2024	1/12/2024 14:01	No		Mainline	N/A	Unknown	NA	NA
6200 LEITH WALK	1/12/2024	1/12/2024 15:30	No		Lateral	N/A	Unknown	NA	NA
300 EAST COLD SPRING LN	1/12/2024	1/12/2024 15:44	No		Lateral	N/A	Unknown	NA	NA
400 EAST NORTH AVE	1/12/2024	1/12/2024 15:54	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 DOLFIELD AVE	1/12/2024	1/12/2024 18:44	No		Mainline	N/A	Unknown	NA	NA
300 HAWTHORN RD	1/12/2024	1/12/2024 17:00	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 PENROSE AVE	1/12/2024	1/12/2024 16:41	No		Mainline and Lateral	N/A	Unknown	NA	NA

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2800 BRIGHTON ST	1/12/2024	1/12/2024 19:33	No		Lateral	N/A	Unknown	NA	NA
3300 GLENMORE AVE	1/12/2024	1/12/2024 19:23	No		Mainline and Lateral	N/A	Unknown	NA	NA
1800 LYDONLEA WAY	1/12/2024	1/12/2024 20:12	No		Lateral	N/A	Unknown	NA	NA
2800 HOLLINS FERRY RD	1/12/2024	1/12/2024 20:06	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 GLENMORE AVE	1/12/2024	1/12/2024 21:52	No		Lateral	N/A	Unknown	NA	NA
3600 KEENE AVE	1/13/2024	1/13/2024 9:16	No		Lateral	N/A	Unknown	NA	NA
3200 CLARKS LN	1/13/2024	1/13/2024 10:02	No		Mainline	N/A	Unknown	NA	NA
1200 NORTH BOND ST	1/13/2024	1/13/2024 12:43	No		Mainline	N/A	Unknown	NA	NA
600 WASHINGTON BLVD	1/13/2024	1/13/2024 10:18	No		Lateral	N/A	Unknown	NA	NA
200 NORTH BROADWAY	1/13/2024	1/13/2024 11:21	No		Mainline	N/A	Unknown	NA	NA
5900 FALKIRK RD	1/13/2024	1/13/2024 13:03	No		Lateral	N/A	Unknown	NA	NA
5000 GRINDON AVE	1/13/2024	1/13/2024 13:38	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 EAST COLD SPRING LN	1/13/2024	1/13/2024 14:24	No		Mainline	N/A	Unknown	NA	NA
0 WEST 24TH ST	1/13/2024	1/13/2024 17:00	No		Mainline	N/A	Unknown	NA	NA
5500 PIONEER DR	1/13/2024	1/13/2024 18:09	No		Lateral	N/A	Unknown	NA	NA
2800 ALLENDALE RD	1/13/2024	1/13/2024 20:35	No		Lateral	N/A	Unknown	NA	NA
100 SOUTH WOLFE ST	1/13/2024	1/13/2024 20:48	No		Mainline	N/A	Unknown	NA	NA
1200 NORTH CALHOUN ST	1/13/2024	1/13/2024 20:43	No		Mainline	N/A	Unknown	NA	NA
4700 CHATFORD AVE	1/13/2024	1/13/2024 21:38	No		Lateral	N/A	Unknown	NA	NA
3900 CLARINTH RD	1/14/2024	1/14/2024 10:52	Yes		Mainline	N/A	Unknown	NA	NA
2300 EUTAW PL	1/14/2024	1/14/2024 11:21	Yes		Mainline	N/A	Unknown	NA	NA
600 EAST CLEMENT ST	1/14/2024	1/14/2024 13:14	Yes		Lateral	N/A	Unknown	NA	NA
3900 FORDHAM DR	1/14/2024	1/14/2024 13:52	Yes		Lateral	N/A	Unknown	NA	NA
3300 GLENMORE AVE	1/14/2024	1/14/2024 15:06	Yes		Mainline	N/A	Unknown	NA	NA
4000 GRANITE AVE	1/14/2024	1/14/2024 15:21	Yes		Lateral	N/A	Unknown	NA	NA
3700 KEENE AVE	1/14/2024	1/14/2024 19:17	Yes		Lateral	N/A	Unknown	NA	NA
2400 OVERLAND AVE	1/14/2024	1/15/2024 9:15	No		Lateral	N/A	Unknown	NA	NA
1700 ASHBURTON ST	1/15/2024	1/15/2024 10:07	No		Lateral	N/A	Unknown	NA	NA
3200 TIOGA PKWY	1/15/2024	1/15/2024 9:09	No		Lateral	N/A	Unknown	NA	NA
200 NORTH LUZERNE AVE	1/15/2024	1/15/2024 11:05	No		Lateral	N/A	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 CARROLLTON AVE	1/15/2024	1/15/2024 12:08	No		Lateral	N/A	Unknown	NA	NA
3300 EAST NORTHERN PKWY	1/15/2024	1/15/2024 11:50	No		Lateral	N/A	Unknown	NA	NA
5000 GRINDON AVE	1/15/2024	1/15/2024 12:10	No		Mainline and Lateral	N/A	Unknown	NA	NA
1900 CEDRIC RD	1/15/2024	1/15/2024 13:20	No		Mainline and Lateral	N/A	Unknown	NA	NA
2800 PRESSTMAN ST	1/15/2024	1/15/2024 15:16	No		Mainline and Lateral	N/A	Unknown	NA	NA
5600 ALHAMBRA AVE	1/15/2024	1/15/2024 17:16	No		Lateral	N/A	Unknown	NA	NA
3300 CARLISLE AVE	1/15/2024	1/15/2024 16:41	No		Lateral	N/A	Unknown	NA	NA
3300 BEECH AVE	1/15/2024	1/15/2024 18:14	No		Lateral	N/A	Unknown	NA	NA
2500 LOYOLA NORTHWAY	1/15/2024	1/15/2024 17:44	No		Mainline and Lateral	N/A	Unknown	NA	NA
100 NORTH POTOMAC ST	1/15/2024	1/15/2024 20:18	No		Mainline and Lateral	N/A	Unknown	NA	NA
2100 BOLTON ST	1/15/2024	1/15/2024 18:48	No		Mainline and Lateral	N/A	Unknown	NA	NA
3700 CLAREMONT ST	1/15/2024	1/15/2024 19:41	No		Mainline	N/A	Unknown	NA	NA
2800 PINEWOOD AVE	1/15/2024	1/15/2024 22:32	No		Mainline	N/A	Unknown	NA	NA
5600 LAURELTON AVE	1/16/2024	1/16/2024 9:00	No		Mainline	N/A	Unknown	NA	NA
1200 MERIDENE DR	1/16/2024	1/16/2024 11:43	No		Mainline and Lateral	N/A	Unknown	NA	NA
6300 PIONEER DR	1/16/2024	1/16/2024 11:19	No		Lateral	N/A	Unknown	NA	NA
800 MONTPELIER ST	1/16/2024	1/16/2024 12:32	No		Lateral	N/A	Unknown	NA	NA
2300 MOUNT ROYAL TER	1/16/2024	1/16/2024 16:54	No		Mainline	N/A	Unknown	NA	NA
0 SOUTH PAYSON ST	1/16/2024	1/16/2024 12:14	No		Mainline	N/A	Unknown	NA	NA
0 NORTH WOODINGTON RD	1/16/2024	1/16/2024 14:49	No		Mainline	N/A	Unknown	NA	NA
1200 SOUTH CHARLES ST	1/16/2024	1/16/2024 14:25	No		Lateral	N/A	Unknown	NA	NA
2600 CYLBURN AVE	1/16/2024	1/16/2024 16:36	No		Lateral	N/A	Unknown	NA	NA
1800 RUXTON AVE	1/16/2024	1/16/2024 17:59	No		Lateral	N/A	Unknown	NA	NA
3000 NORTH CALVERT ST	1/16/2024	1/16/2024 14:32	No		Lateral	N/A	Unknown	NA	NA
4400 VALLEY VIEW AVE	1/16/2024	1/16/2024 18:02	No		Mainline	N/A	Unknown	NA	NA
900 OLDHAM ST	1/16/2024	1/16/2024 15:46	No		Lateral	N/A	Unknown	NA	NA
1500 GLENEAGLE RD	1/16/2024	1/16/2024 19:12	No		Lateral	N/A	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)
1000 DARTMOUTH RD	1/16/2024	1/16/2024 15:41	No		Lateral	N/A	Unknown	NA	NA
6200 MCCLEAN BLVD	1/16/2024	1/16/2024 18:39	No		Mainline	N/A	Unknown	NA	NA
2800 PARKWOOD AVE	1/16/2024	1/16/2024 15:28	No		Mainline	N/A	Unknown	NA	NA
3800 GELSTON DR	1/16/2024	1/16/2024 19:55	No		Lateral	N/A	Unknown	NA	NA
700 NORTH COLLINGTON AVE	1/17/2024	1/17/2024 9:17	No		Mainline	N/A	Unknown	NA	NA
3100 OAKLEY AVE	1/17/2024	1/17/2024 14:09	No		Lateral	N/A	Unknown	NA	NA
1000 STAMFORD RD	1/17/2024	1/17/2024 11:13	No		Lateral	N/A	Unknown	NA	NA
1500 NORTH BENTALOU ST	1/17/2024	1/17/2024 12:21	No		Mainline	N/A	Unknown	NA	NA
1700 DRUID HILL AVE	1/17/2024	1/17/2024 12:47	No		Mainline	N/A	Unknown	NA	NA
5600 YORK RD	1/17/2024	1/17/2024 12:09	No		Mainline	N/A	Unknown	NA	NA
4800 CORDELIA AVE	1/17/2024	1/17/2024 13:50	No		Lateral	N/A	Unknown	NA	NA
2500 WEST BALTIMORE ST	1/17/2024	1/17/2024 14:31	No		Mainline	N/A	Unknown	NA	NA
5800 NARCISSUS AVE	1/17/2024	1/17/2024 20:55	No		Lateral	N/A	Unknown	NA	NA
3400 BRENDAN AVE	1/17/2024	1/17/2024 20:43	No		Lateral	N/A	Unknown	NA	NA
1700 NORTH GAY ST	1/17/2024	1/17/2024 17:05	No		Lateral	N/A	Unknown	NA	NA
6700 OLD HARFORD RD	1/17/2024	1/17/2024 18:51	No		Mainline	N/A	Unknown	NA	NA
1500 GLENEAGLE RD	1/17/2024	1/17/2024 20:51	No		Lateral	N/A	Unknown	NA	NA
4200 SHAMROCK AVE	1/17/2024	1/17/2024 22:13	No		Mainline	N/A	Unknown	NA	NA
400 CEDARCROFT RD	1/17/2024	1/17/2024 21:52	No		Lateral	N/A	Unknown	NA	NA
300 NOTRE DAME LN	1/17/2024	1/17/2024 21:41	No		Mainline	N/A	Unknown	NA	NA
2200 EAST BIDDLE ST	1/18/2024	1/18/2024 13:45	No		Mainline	N/A	Unknown	NA	NA
1100 ROLAND HEIGHTS AVE	1/18/2024	1/18/2024 14:58	No		Lateral	N/A	Unknown	NA	NA
3000 SAINT PAUL ST	1/18/2024	1/18/2024 11:01	No		Mainline	N/A	Unknown	Yes	Closed
100 SOUTH AUGUSTA AVE	1/18/2024	1/18/2024 19:37	No		Lateral	N/A	Unknown	NA	NA
4600 WILMSLOW RD	1/18/2024	1/18/2024 15:32	No		Lateral	N/A	Unknown	NA	NA
2400 WOODBROOK AVE	1/18/2024	1/18/2024 16:53	No		Lateral	N/A	Unknown	NA	NA
500 COLLEEN RD	1/18/2024	1/18/2024 15:16	No		Lateral	N/A	Unknown	NA	NA
100 WEST LEE ST	1/18/2024	1/18/2024 21:21	No		Lateral	N/A	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 NORTH CALVERT ST	1/18/2024	1/18/2024 17:03	No		Lateral	N/A	Unknown	NA	NA
2400 BARCLAY ST	1/18/2024	1/18/2024 17:21	No		Mainline	N/A	Unknown	NA	NA
0 NORTH CALHOUN ST	1/18/2024	1/19/2024 9:08	No		Mainline	N/A	Unknown	NA	NA
100 EAST 32ND ST	1/18/2024	1/18/2024 22:47	No		Lateral	N/A	Unknown	NA	NA
2200 PENNSYLVANIA AVE	1/18/2024	1/18/2024 22:50	No		Lateral	N/A	Unknown	NA	NA
3500 LIBERTY HEIGHTS AVE	1/18/2024	1/18/2024 21:40	No		Mainline and Lateral	N/A	Unknown	NA	NA
4700 CHATFORD AVE	1/18/2024	1/18/2024 21:06	No		Lateral	N/A	Unknown	NA	NA
1800 RUXTON AVE	1/19/2024	1/19/2024 9:11	No		Lateral	N/A	Unknown	NA	NA
2400 WOODBROOK AVE	1/19/2024	1/19/2024 11:29	No		Lateral	N/A	Unknown	NA	NA
3300 EAST NORTHERN PKWY	1/19/2024	1/19/2024 11:11	No		Lateral	N/A	Unknown	NA	NA
500 BENNINGHAUS RD	1/19/2024	1/19/2024 12:53	No		Lateral	N/A	Unknown	NA	NA
3700 CALLAWAY AVE	1/19/2024	1/19/2024 15:08	No		Mainline	N/A	Unknown	NA	NA
1600 NORTHGATE RD	1/19/2024	1/19/2024 15:32	No		Lateral	N/A	Unknown	NA	NA
1600 WINFORD RD	1/19/2024	1/19/2024 15:55	No		Lateral	N/A	Unknown	NA	NA
600 SAINT DUNSTANS RD	1/19/2024	1/19/2024 20:58	No		Lateral	N/A	Unknown	NA	NA
4100 GROVELAND AVE	1/20/2024	1/20/2024 8:59	No		Lateral	N/A	Unknown	NA	NA
3300 GLENMORE AVE	1/20/2024	1/20/2024 10:09	No		Mainline	N/A	Unknown	NA	NA
3600 KIMBLE RD	1/20/2024	1/20/2024 11:36	No		Lateral	N/A	Unknown	NA	NA
3600 KIMBLE RD	1/20/2024	1/20/2024 11:49	No		Lateral	N/A	Unknown	NA	NA
800 SAINT DUNSTANS RD	1/20/2024	1/20/2024 13:33	No		Lateral	N/A	Unknown	NA	NA
5800 LEITH WALK	1/20/2024	1/20/2024 13:09	No		Lateral	N/A	Unknown	NA	NA
200 NORTH MONROE ST	1/20/2024	1/20/2024 14:51	No		Mainline	N/A	Unknown	NA	NA
2200 CEDLEY ST	1/20/2024	1/20/2024 14:42	No		Mainline	N/A	Unknown	NA	NA
300 EAST 33RD ST	1/20/2024	1/20/2024 16:49	No		Lateral	N/A	Unknown	NA	NA
6200 FAIRDEL AVE	1/20/2024	1/20/2024 16:51	No		Lateral	N/A	Unknown	NA	NA
3800 SINCLAIR LN	1/21/2024	1/21/2024 11:38	No		Lateral	N/A	Unknown	NA	NA
6200 PIONEER DR	1/21/2024	1/21/2024 12:07	No		Lateral	N/A	Unknown	NA	NA
1500 MCHENRY ST	1/21/2024	1/21/2024 13:56	No		Mainline	N/A	Unknown	NA	NA
4600 FRANKFORD AVE	1/21/2024	1/21/2024 20:12	No		Lateral	N/A	Unknown	NA	NA
200 NORTH MONROE ST	1/21/2024	1/21/2024 16:13	No		Lateral	N/A	Unknown	NA	NA
1500 ELRINO ST	1/21/2024	1/21/2024 19:04	No		Lateral	N/A	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 BELGIAN AVE	1/21/2024	1/21/2024 17:16	No		Mainline	N/A	Unknown	NA	NA
1200 WALNUT AVE	1/21/2024	1/21/2024 19:54	No		Lateral	N/A	Unknown	NA	NA
4300 SEIDEL AVE	1/21/2024	1/21/2024 19:31	No		Mainline	N/A	Unknown	NA	NA
2400 REISTERSTOWN RD	1/22/2024	1/22/2024 9:06	No		Mainline and Lateral	N/A	Unknown	NA	NA
6000 BERKELEY AVE	1/22/2024	1/22/2024 19:09	No		Lateral	N/A	Unknown	NA	NA
1500 LOCUST ST	1/22/2024	1/22/2024 16:21	No		Mainline	N/A	Unknown	NA	NA
400 WOODFORD RD	1/22/2024	1/22/2024 11:36	No		Lateral	N/A	Unknown	NA	NA
1700 CARSWELL ST	1/22/2024	1/22/2024 14:12	No		Lateral	N/A	Unknown	NA	NA
100 CROYDON RD	1/22/2024	1/22/2024 19:29	No		Lateral	N/A	Unknown	NA	NA
5300 HADDON AVE	1/22/2024	1/22/2024 14:17	No		Lateral	N/A	Unknown	NA	NA
1500 ELRINO ST	1/22/2024	1/22/2024 13:11	No		Lateral	N/A	Unknown	NA	NA
3600 MOHAWK AVE	1/22/2024	1/22/2024 14:37	No		Mainline and Lateral	N/A	Unknown	NA	NA
0 WEST TALBOTT ST	1/22/2024	1/22/2024 16:24	No		Mainline and Lateral	N/A	Unknown	NA	NA
1100 SHERWOOD AVE	1/22/2024	1/22/2024 20:49	No		Mainline and Lateral	N/A	Unknown	NA	NA
3100 BONNIE RD	1/22/2024	1/22/2024 18:39	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH LAKEWOOD AVE	1/22/2024	1/22/2024 18:44	No		Mainline and Lateral	N/A	Unknown	NA	NA
3900 LYNDAL AVE	1/22/2024	1/22/2024 22:47	No		Lateral	N/A	Unknown	NA	NA
800 EAST LAKE AVE	1/22/2024	1/22/2024 20:04	No		Lateral	N/A	Unknown	NA	NA
5900 KEY AVE	1/22/2024	1/23/2024 9:34	No		Lateral	N/A	Unknown	NA	NA
5500 CEDELLA AVE	1/22/2024	1/22/2024 20:41	No		Lateral	N/A	Unknown	NA	NA
6100 EVERALL AVE	1/22/2024	1/22/2024 21:01	No		Mainline	N/A	Unknown	NA	NA
3300 NERAK RD	1/22/2024	1/23/2024 9:49	No		Mainline	N/A	Unknown	NA	NA
5500 BELLE AVE	1/22/2024	1/23/2024 10:07	No		Mainline and Lateral	N/A	Unknown	NA	NA
500 SOUTH ANN ST	1/22/2024	1/23/2024 10:02	No		Lateral	N/A	Unknown	NA	NA
4900 BOWLAND AVE	1/23/2024	1/23/2024 13:29	No		Lateral	N/A	Unknown	NA	NA
400 WOODFORD RD	1/23/2024	1/23/2024 10:23	No		Lateral	N/A	Unknown	NA	NA
4800 CROWSON AVE	1/23/2024	1/23/2024 14:55	No		Mainline	N/A	Unknown	NA	NA
2800 BOOKERT DR	1/23/2024	1/23/2024 11:42	No		Mainline	N/A	Unknown	NA	NA
2200 CEDLEY ST	1/23/2024	1/23/2024 14:52	No		Lateral	N/A	Unknown	NA	NA
300 EAST 31ST ST	1/23/2024	1/23/2024 17:15	No		Lateral	N/A	Unknown	NA	NA
100 SIEGWART LN	1/23/2024	1/23/2024 22:37	No		Lateral	N/A	Unknown	NA	NA
3200 CLARKS LN	1/23/2024	1/23/2024 17:55	No		Mainline	N/A	Unknown	NA	NA
1400 EDISON HWY	1/23/2024	1/23/2024 22:03	No		Mainline and Lateral	N/A	Unknown	NA	NA
600 NORTH CALHOUN ST	1/23/2024	1/23/2024 22:34	No		Lateral	N/A	Unknown	NA	NA

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2800 MAYFIELD AVE	1/23/2024	1/24/2024 12:08	No		Lateral	N/A	Unknown	NA	NA
3400 NORTHWAY DR	1/23/2024	1/24/2024 11:25	No		Lateral	N/A	Unknown	NA	NA
3500 CEDARDALE RD	1/24/2024	1/24/2024 11:21	No		Lateral	N/A	Unknown	NA	NA
2600 HURON ST	1/24/2024	1/24/2024 11:13	No		Mainline	N/A	Unknown	NA	NA
4600 MANNASOTA AVE	1/24/2024	1/24/2024 12:08	No		Lateral	N/A	Unknown	NA	NA
3200 NERAK RD	1/24/2024	1/24/2024 12:00	No		Mainline and Lateral	N/A	Unknown	NA	NA
4500 ROKEBY RD	1/24/2024	1/24/2024 13:42	No		Mainline	N/A	Unknown	NA	NA
3900 ELM AVE	1/24/2024	1/24/2024 13:01	No		Lateral	N/A	Unknown	NA	NA
800 LENTON AVE	1/24/2024	1/24/2024 11:04	No		Mainline	N/A	Unknown	NA	NA
800 LENTON AVE	1/24/2024	1/24/2024 11:06	No		Mainline	N/A	Unknown	NA	NA
500 EAST 42ND ST	1/24/2024	1/24/2024 21:09	No		Lateral	N/A	Unknown	NA	NA
200 EAST 39TH ST	1/24/2024	1/24/2024 20:53	No		Lateral	N/A	Unknown	NA	NA
3600 EAST NORTHERN PKWY	1/24/2024	1/24/2024 22:22	No		Mainline	N/A	Unknown	NA	NA
2800 WEST STRATHMORE AVE	1/24/2024	1/24/2024 14:57	No		Lateral	N/A	Unknown	NA	NA
6100 OLD HARFORD RD	1/24/2024	1/24/2024 22:13	No		Lateral	N/A	Unknown	NA	NA
5400 SAINT ALBANS WAY	1/24/2024	1/24/2024 21:32	No		Lateral	N/A	Unknown	NA	NA
4800 SETON DR	1/24/2024	1/24/2024 15:18	No		Lateral	N/A	Unknown	NA	NA
3300 BURLEITH AVE	1/24/2024	1/24/2024 17:25	No		Lateral	N/A	Unknown	NA	NA
2300 ANNAPOLIS RD	1/24/2024	1/24/2024 18:02	No		Mainline	N/A	Unknown	NA	NA
4800 SUNBROOK AVE	1/24/2024	1/24/2024 20:20	No		Lateral	N/A	Unknown	NA	NA
3900 LYNDAL AVE	1/24/2024	1/24/2024 20:00	No		Lateral	N/A	Unknown	NA	NA
5800 BENTON HEIGHTS AVE	1/24/2024	1/24/2024 21:03	No		Lateral	N/A	Unknown	NA	NA
2500 MCCULLOH ST	1/24/2024	1/25/2024 8:30	No		Mainline	N/A	Unknown	NA	NA
2100 BOYD ST	1/24/2024	1/24/2024 19:51	No		Mainline	N/A	Unknown	NA	NA
6400 BROOK AVE	1/24/2024	1/24/2024 20:50	No		Mainline	N/A	Unknown	NA	NA
3900 CLARINTH RD	1/24/2024	1/25/2024 10:30	No		Mainline	N/A	Unknown	NA	NA
4000 WILKENS AVE	1/24/2024	1/24/2024 22:02	No		Lateral	N/A	Unknown	NA	NA
5500 BELLE AVE	1/24/2024	1/25/2024 9:00	No		Mainline and Lateral	N/A	Unknown	NA	NA
2300 ROGENE DR	1/25/2024	1/25/2024 11:13	No		Mainline	N/A	Unknown	NA	NA
2300 ARUNAH AVE	1/25/2024	1/25/2024 9:31	No		Lateral	N/A	Unknown	NA	NA
500 EAST 35TH ST	1/25/2024	1/25/2024 11:43	No		Lateral	N/A	Unknown	NA	NA
800 WELLINGTON ST	1/25/2024	1/25/2024 11:40	No		Mainline	N/A	Unknown	NA	NA
400 WINGATE RD	1/25/2024	1/25/2024 11:54	No		Lateral	N/A	Unknown	NA	NA

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2800 RUECKERT AVE	1/25/2024	1/25/2024 12:09	No		Lateral	N/A	Unknown	NA	NA
1100 EAST LOMBARD ST	1/25/2024	1/25/2024 12:14	No		Mainline	N/A	Unknown	NA	NA
4800 WOODSIDE RD	1/25/2024	1/25/2024 15:46	No		Mainline	N/A	Unknown	NA	NA
3000 SAINT PAUL ST	1/25/2024	1/25/2024 18:54	No		Mainline and Lateral	N/A	Unknown	NA	NA
6200 MCCLEAN BLVD	1/25/2024	1/25/2024 19:05	No		Mainline	N/A	Unknown	NA	NA
3800 BAYONNE AVE	1/25/2024	1/25/2024 19:31	No		Lateral	N/A	Unknown	NA	NA
0 NORTH SMALLWOOD ST	1/25/2024	1/25/2024 17:53	No		Lateral	N/A	Unknown	NA	NA
2300 WEST PATAPSCO AVE	1/25/2024	1/25/2024 18:18	No		Lateral	N/A	Unknown	NA	NA
6100 OLD HARFORD RD	1/25/2024	1/25/2024 20:14	No		Mainline and Lateral	N/A	Unknown	NA	NA
2500 MCHENRY ST	1/26/2024	1/26/2024 8:45	No		Mainline and Lateral	N/A	Unknown	NA	NA
3500 GREENMOUNT AVE	1/26/2024	1/26/2024 9:01	No		Lateral	N/A	Unknown	NA	NA
2300 ARUNAH AVE	1/26/2024	1/26/2024 9:18	No		Lateral	N/A	Unknown	NA	NA
2400 WEST LANVALE ST	1/26/2024	1/26/2024 10:33	No		Mainline and Lateral	N/A	Unknown	NA	NA
2300 WEST PATAPSCO AVE	1/26/2024	1/26/2024 13:51	No		Mainline and Lateral	N/A	Unknown	NA	NA
2800 BOOKERT DR	1/26/2024	1/26/2024 14:31	No		Mainline	N/A	Unknown	NA	NA
3700 CLARENELL RD	1/26/2024	1/26/2024 13:19	No		Mainline	N/A	Unknown	NA	NA
5500 HUNTLEY SQ	1/26/2024	1/26/2024 14:37	No		Mainline	N/A	Unknown	NA	NA
1600 EDMONDSON AVE	1/26/2024	1/26/2024 12:38	No		Mainline and Lateral	N/A	Unknown	NA	NA
100 NORTH POPPLETON ST	1/26/2024	1/26/2024 20:04	No		Lateral	N/A	Unknown	NA	NA
3900 EDNOR RD	1/26/2024	1/26/2024 15:01	No		Mainline	N/A	Unknown	NA	NA
1100 SOMERSET ST	1/26/2024	1/26/2024 16:12	No		Mainline and Lateral	N/A	Unknown	NA	NA
4100 BALFERN AVE	1/26/2024	1/26/2024 18:09	No		Lateral	N/A	Unknown	NA	NA
1400 BAYARD ST	1/26/2024	1/26/2024 17:39	No		Mainline	N/A	Unknown	NA	NA
2600 EAST HOFFMAN ST	1/26/2024	1/26/2024 18:42	No		Mainline	N/A	Unknown	NA	NA
0 NORTH BENTALOU ST	1/27/2024	1/27/2024 10:01	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 LAKE AVE	1/27/2024	1/27/2024 14:12	No		Lateral	N/A	Unknown	NA	NA
2500 MARBOURNE AVE	1/27/2024	1/27/2024 11:24	No		Mainline	N/A	Unknown	NA	NA
2700 HILLSDALE RD	1/27/2024	1/27/2024 11:29	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 CYLBURN AVE	1/27/2024	1/27/2024 14:41	No		Mainline and Lateral	N/A	Unknown	NA	NA

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4900 CATALPHA RD	1/27/2024	1/27/2024 14:46	No		Lateral	N/A	Unknown	NA	NA
4200 PIMLICO RD	1/27/2024	1/27/2024 14:58	No		Mainline	N/A	Unknown	NA	NA
1100 CEDARCROFT RD	1/27/2024	1/27/2024 16:59	No		Lateral	N/A	Unknown	NA	NA
3500 BRENDAN AVE	1/27/2024	1/27/2024 17:29	No		Lateral	N/A	Unknown	NA	NA
2900 NORTH CHARLES ST	1/27/2024	1/27/2024 20:23	No		Lateral	N/A	Unknown	NA	NA
1300 SOUTHVIEW RD	1/27/2024	1/27/2024 21:29	No		Lateral	N/A	Unknown	NA	NA
3400 WEST STRATHMORE AVE	1/27/2024	1/27/2024 22:15	No		Mainline and Lateral	N/A	Unknown	NA	NA
3800 MACTAVISH AVE	1/28/2024	1/28/2024 9:14	No		Mainline	N/A	Unknown	NA	NA
4800 PARKSIDE DR	1/28/2024	1/28/2024 9:27	No		Mainline	N/A	Unknown	NA	NA
200 DENISON ST	1/28/2024	1/28/2024 8:44	No		Lateral	N/A	Unknown	NA	NA
3900 NORFOLK AVE	1/28/2024	1/28/2024 12:03	No		Mainline	N/A	Unknown	NA	NA
6800 WILLIAMSON AVE	1/28/2024	1/28/2024 13:32	No		Lateral	N/A	Unknown	NA	NA
3900 PINKNEY RD	1/28/2024	1/28/2024 12:21	No		Lateral	N/A	Unknown	NA	NA
3400 SHELBURNE RD	1/28/2024	1/28/2024 13:04	No		Lateral	N/A	Unknown	NA	NA
2700 ULMAN AVE	1/28/2024	1/28/2024 14:27	No		Mainline	N/A	Unknown	NA	NA
100 BELLEMORE RD	1/28/2024	1/28/2024 17:34	No		Lateral	N/A	Unknown	NA	NA
7000 SURREY DR	1/28/2024	1/28/2024 18:16	No		Lateral	N/A	Unknown	NA	NA
4700 HOMESDALE AVE	1/28/2024	1/28/2024 19:16	No		Lateral	N/A	Unknown	NA	NA
1800 NORTH MONROE ST	1/29/2024	1/29/2024 9:17	Yes		Mainline	N/A	Unknown	NA	NA
5800 SEFTON AVE	1/29/2024	1/30/2024 11:04	Yes		Lateral	N/A	Unknown	NA	NA
800 SOUTH SHARP ST	1/29/2024	1/29/2024 10:42	Yes		Lateral	N/A	Unknown	NA	NA
4100 GLADDEN AVE	1/29/2024	1/29/2024 17:20	Yes		Lateral	N/A	Unknown	NA	NA
2200 WEST BALTIMORE ST	1/29/2024	1/29/2024 11:58	Yes		Lateral	N/A	Unknown	NA	NA
4900 WEST FOREST PARK AVE	1/29/2024	1/29/2024 13:12	Yes		Lateral	N/A	Unknown	NA	NA
7000 SURREY DR	1/29/2024	1/29/2024 12:02	Yes		Lateral	N/A	Unknown	NA	NA
4400 FERNHILL AVE	1/29/2024	1/29/2024 13:57	Yes		Lateral	N/A	Unknown	NA	NA
2400 REISTERSTOWN RD	1/29/2024	1/29/2024 17:53	Yes		Lateral	N/A	Unknown	NA	NA
6100 WESTERN RUN DR	1/29/2024	1/29/2024 22:05	Yes		Lateral	N/A	Unknown	NA	NA
0 NORTH DECKER AVE	1/29/2024	1/29/2024 17:07	Yes		Mainline	N/A	Unknown	NA	NA
3000 WYLIE AVE	1/29/2024	1/29/2024 19:23	Yes		Lateral	N/A	Unknown	NA	NA
0 SOUTH FULTON AVE	1/29/2024	1/29/2024 17:26	Yes		Mainline	N/A	Unknown	NA	NA
1100 WICKLOW RD	1/29/2024	1/29/2024 19:30	Yes		Lateral	N/A	Unknown	NA	NA

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500 EAST 26TH ST	1/29/2024	1/29/2024 21:05	Yes		Mainline	N/A	Unknown	NA	NA
800 EAST LAKE AVE	1/29/2024	1/30/2024 9:36	Yes		Lateral	N/A	Unknown	NA	NA
1700 NORTH CAROLINE ST	1/29/2024	1/29/2024 22:31	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
6600 PARK HEIGHTS AVE	1/30/2024	1/30/2024 11:50	No		Mainline	N/A	Unknown	NA	NA
1800 BANK ST	1/30/2024	1/30/2024 14:21	No		Mainline and Lateral	N/A	Unknown	NA	NA
1700 ASHBURTON ST	1/30/2024	1/30/2024 10:51	No		Mainline and Lateral	N/A	Unknown	NA	NA
3600 FAIRHAVEN AVE	1/30/2024	1/30/2024 10:30	No		Mainline and Lateral	N/A	Unknown	NA	NA
3000 MONDAWMIN AVE	1/30/2024	1/30/2024 14:48	No		Lateral	N/A	Unknown	NA	NA
4800 COLEHERNE RD	1/30/2024	1/30/2024 12:00	No		Mainline and Lateral	N/A	Unknown	NA	NA
5200 FREDCREST RD	1/30/2024	1/30/2024 14:19	No		Lateral	N/A	Unknown	NA	NA
4300 WOODRIDGE RD	1/30/2024	1/30/2024 14:53	No		Mainline and Lateral	N/A	Unknown	NA	NA
1200 NORTH CALVERT ST	1/30/2024	1/30/2024 21:04	No		Lateral	N/A	Unknown	NA	NA
6100 FAIRWOOD AVE	1/30/2024	1/30/2024 22:03	No		Lateral	N/A	Unknown	NA	NA
1700 EAST FAIRMOUNT AVE	1/30/2024	1/30/2024 21:16	No		Mainline	N/A	Unknown	NA	NA
4500 ROKEBY RD	1/30/2024	1/30/2024 16:56	No		Mainline	N/A	Unknown	NA	NA
3300 PIEDMONT AVE	1/30/2024	1/30/2024 18:43	No		Lateral	N/A	Unknown	NA	NA
600 MARKHAM RD	1/30/2024	1/30/2024 22:34	No		Lateral	N/A	Unknown	NA	NA
3600 WABASH AVE	1/30/2024	1/30/2024 23:00	No		Lateral	N/A	Unknown	NA	NA
1400 FILLMORE ST	1/30/2024	1/31/2024 12:50	No		Mainline	N/A	Unknown	NA	NA
100 WEST OSTEND ST	1/30/2024	1/31/2024 9:22	No		Lateral	N/A	Unknown	NA	NA
1000 MARLAU DR	1/31/2024	1/31/2024 11:16	No		Mainline	N/A	Unknown	NA	NA
700 DOLPHIN ST	1/31/2024	1/31/2024 18:03	No		Mainline	N/A	Unknown	NA	NA
5400 CEDONIA AVE	1/31/2024	1/31/2024 20:56	No		Lateral	N/A	Unknown	NA	NA
6200 FALKIRK RD	1/31/2024	1/31/2024 19:40	No		Lateral	N/A	Unknown	NA	NA
2200 CLOVILLE AVE	1/31/2024	1/31/2024 15:45	No		Lateral	N/A	Unknown	NA	NA
1500 KINGSWAY RD	1/31/2024	1/31/2024 19:13	No		Lateral	N/A	Unknown	NA	NA
4300 EAST EAGER ST	1/31/2024	1/31/2024 19:34	No		Mainline	N/A	Unknown	NA	NA
1800 RUTLAND AVE	1/31/2024	1/31/2024 17:08	No		Mainline	N/A	Unknown	NA	NA
3500 WEST FOREST PARK AVE	1/31/2024	1/31/2024 18:14	No		Lateral	N/A	Unknown	NA	NA
800 WEST FAYETTE ST	1/31/2024	1/31/2024 17:43	No		Mainline and Lateral	N/A	Unknown	NA	NA

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1000 COOKS LN	1/31/2024	1/31/2024 19:06	No		Mainline and Lateral	N/A	Unknown	NA	NA
4500 KENILWORTH AVE	1/31/2024	2/1/2024 9:10	No		Lateral	N/A	Unknown	NA	NA
0 NORTH DECKER AVE	1/31/2024	1/31/2024 22:37	No		Lateral	N/A	Unknown	NA	NA
3700 CLAREMONT ST	1/31/2024	1/31/2024 22:11	No		Mainline	N/A	Unknown	NA	NA
300 SOUTH STRICKER ST	2/1/2024	2/1/2024 9:59	No		Lateral	N/A	Unknown	NA	NA
3400 CALLAWAY AVE	2/1/2024	2/1/2024 8:29	No		Lateral	N/A	Unknown	NA	NA
3800 ELM AVE	2/1/2024	2/1/2024 9:54	No		Mainline and Lateral	N/A	Unknown	NA	NA
2300 ANOKA AVE	2/1/2024	2/1/2024 10:32	No		Mainline and Lateral	N/A	Unknown	NA	NA
2500 MCCULLOH ST	2/1/2024	2/1/2024 10:20	No		Mainline	N/A	Unknown	NA	NA
2700 HILLSDALE RD	2/1/2024	2/1/2024 10:52	No		Mainline and Lateral	N/A	Unknown	NA	NA
3100 KESWICK RD	2/1/2024	2/1/2024 14:42	No		Mainline and Lateral	N/A	Unknown	NA	NA
2800 PARKWOOD AVE	2/1/2024	2/1/2024 15:04	No		Mainline	N/A	Unknown	NA	NA
2500 EDMONDSON AVE	2/1/2024	2/1/2024 14:51	No		Mainline	N/A	Unknown	NA	NA
6300 WALLIS AVE	2/1/2024	2/1/2024 14:07	No		Mainline	N/A	Unknown	NA	NA
1100 SHERWOOD AVE	2/1/2024	2/1/2024 14:24	No		Lateral	N/A	Unknown	NA	NA
400 HOWIL TER	2/1/2024	2/1/2024 14:04	No		Mainline	N/A	Unknown	NA	NA
2800 BOOKERT DR	2/1/2024	2/1/2024 14:22	No		Mainline	N/A	Unknown	NA	NA
3900 EAST NORTHERN PKWY	2/1/2024	2/1/2024 15:25	No		Mainline	N/A	Unknown	NA	NA
1300 GORSUCH AVE	2/1/2024	2/1/2024 14:14	No		Lateral	N/A	Unknown	NA	NA
2600 AISQUITH ST	2/1/2024	2/1/2024 20:39	No		Mainline	N/A	Unknown	NA	NA
100 SOUTH AUGUSTA AVE	2/1/2024	2/1/2024 21:47	No		Lateral	N/A	Unknown	NA	NA
700 BERRY ST	2/1/2024	2/1/2024 19:26	No		Mainline	N/A	Unknown	NA	NA
5900 KEY AVE	2/1/2024	2/1/2024 20:32	No		Lateral	N/A	Unknown	NA	NA
300 MARTINGALE AVE	2/1/2024	2/1/2024 22:09	No		Mainline	N/A	Unknown	NA	NA
2400 WILLOW GLEN DR	2/1/2024	2/1/2024 20:15	No		Lateral	N/A	Unknown	NA	NA
1000 COOKS LN	2/1/2024	2/1/2024 22:27	No		Lateral	N/A	Unknown	NA	NA
600 WEST 36TH ST	2/2/2024	2/2/2024 11:26	No		Lateral	N/A	Unknown	NA	NA
3000 TEMPLE GATE	2/2/2024	2/2/2024 11:03	No		Lateral	N/A	Unknown	NA	NA
0 NORTH CALHOUN ST	2/2/2024	2/2/2024 12:03	No		Mainline and Lateral	N/A	Unknown	NA	NA
1000 COOKS LN	2/2/2024	2/2/2024 12:56	No		Mainline	N/A	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)
5500 RUBIN AVE	2/2/2024	2/2/2024 14:45	No		Mainline	N/A	Unknown	NA	NA
3600 EAST NORTHERN PKWY	2/2/2024	2/2/2024 14:37	No		Mainline	N/A	Unknown	NA	NA
4000 CHESLEY AVE	2/2/2024	2/2/2024 19:00	No		Lateral	N/A	Unknown	NA	NA
2300 EAST FAYETTE ST	2/2/2024	2/2/2024 19:51	No		Mainline	N/A	Unknown	NA	NA
2000 NORTH WOLFE ST	2/2/2024	2/2/2024 17:42	No		Mainline	N/A	Unknown	NA	NA
3900 EAST NORTHERN PKWY	2/2/2024	2/2/2024 19:25	No		Mainline	N/A	Unknown	NA	NA
4600 WALTHER AVE	2/2/2024	2/2/2024 21:53	No		Lateral	N/A	Unknown	NA	NA
800 WEST 35TH ST	2/2/2024	2/2/2024 22:26	No		Lateral	N/A	Unknown	NA	NA
1100 NORTH GILMOR ST	2/3/2024	2/3/2024 8:48	No		Lateral	N/A	Unknown	NA	NA
1500 LOCUST ST	2/3/2024	2/3/2024 11:26	No		Mainline and Lateral	N/A	Unknown	NA	NA
4000 LIBERTY HEIGHTS AVE	2/3/2024	2/3/2024 12:49	No		Lateral	N/A	Unknown	NA	NA
2300 MCELDERRY ST	2/3/2024	2/3/2024 13:53	No		Mainline	N/A	Unknown	NA	NA
1400 MCCULLOH ST	2/3/2024	2/3/2024 14:34	No		Lateral	N/A	Unknown	NA	NA
4300 PARKSIDE DR	2/3/2024	2/3/2024 14:54	No		Lateral	N/A	Unknown	NA	NA
2500 WEST LANVALE ST	2/3/2024	2/3/2024 14:46	No		Mainline	N/A	Unknown	NA	NA
3100 CHESTERFIELD AVE	2/3/2024	2/3/2024 22:03	No		Mainline	N/A	Unknown	NA	NA
2400 WILLOW GLEN DR	2/4/2024	2/4/2024 9:52	No		Lateral	N/A	Unknown	NA	NA
2500 OAKLEY AVE	2/4/2024	2/4/2024 11:12	No		Lateral	N/A	Unknown	NA	NA
1200 WALKER AVE	2/4/2024	2/4/2024 13:38	No		Lateral	N/A	Unknown	NA	NA
0 EAST LAFAYETTE AVE	2/4/2024	2/4/2024 12:40	No		Mainline	N/A	Unknown	NA	NA
4600 MARBLE HALL RD	2/4/2024	2/4/2024 17:14	No		Lateral	N/A	Unknown	NA	NA
4200 SHAMROCK AVE	2/5/2024	2/5/2024 9:21	No		Lateral	N/A	Unknown	NA	NA
1700 PARK AVE	2/5/2024	2/5/2024 9:10	No		Mainline	N/A	Unknown	NA	NA
1600 AISQUITH ST	2/5/2024	2/5/2024 17:22	No		Lateral	N/A	Unknown	NA	NA
5900 MEADOWOOD RD	2/5/2024	2/5/2024 12:35	No		Lateral	N/A	Unknown	NA	NA
100 NORTH EDGEWOOD ST	2/5/2024	2/5/2024 11:52	No		Lateral	N/A	Unknown	NA	NA
1400 EDISON HWY	2/5/2024	2/5/2024 14:23	No		Mainline	N/A	Unknown	NA	NA
500 NORTH ELLWOOD AVE	2/5/2024	2/5/2024 15:05	No		Mainline	N/A	Unknown	NA	NA
4300 PLAINFIELD AVE	2/5/2024	2/5/2024 18:07	No		Lateral	N/A	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)
0 SOUTH COLLINGTON AVE	2/5/2024	2/5/2024 15:41	No		Mainline	N/A	Unknown	NA	NA
3000 FLEETWOOD AVE	2/5/2024	2/5/2024 19:31	No		Mainline	N/A	Unknown	NA	NA
100 CROYDON RD	2/5/2024	2/5/2024 18:38	No		Lateral	N/A	Unknown	NA	NA
200 NORTH LUZERNE AVE	2/5/2024	2/5/2024 15:23	No		Lateral	N/A	Unknown	NA	NA
700 GLEN ALLEN DR	2/5/2024	2/5/2024 19:17	No		Lateral	N/A	Unknown	NA	NA
200 NORTH MONROE ST	2/5/2024	2/5/2024 15:48	No		Mainline	N/A	Unknown	NA	NA
1000 EASTERN AVE	2/5/2024	2/5/2024 17:45	No		Mainline	N/A	Unknown	NA	NA
1400 EAST CLEMENT ST	2/5/2024	2/5/2024 18:28	No		Mainline and Lateral	N/A	Unknown	NA	NA
700 MELVILLE AVE	2/5/2024	2/5/2024 20:29	No		Lateral	N/A	Unknown	NA	NA
1200 WILCOX ST	2/6/2024	2/6/2024 8:34	No		Mainline and Lateral	N/A	Unknown	NA	NA
2500 OVERLAND AVE	2/6/2024	2/6/2024 9:48	No		Lateral	N/A	Unknown	NA	NA
800 WILBERT AVE	2/6/2024	2/6/2024 12:07	No		Mainline	N/A	Unknown	NA	NA
4600 MARBLE HALL RD	2/6/2024	2/6/2024 11:56	No		Mainline	N/A	Unknown	NA	NA
0 WEST TALBOTT ST	2/6/2024	2/6/2024 12:55	No		Mainline and Lateral	N/A	Unknown	NA	NA
5900 GRACE AVE	2/6/2024	2/6/2024 14:48	No		Lateral	N/A	Unknown	NA	NA
500 NORTH LUZERNE AVE	2/6/2024	2/6/2024 14:46	No		Mainline	N/A	Unknown	NA	NA
4500 PENHURST AVE	2/6/2024	2/6/2024 15:17	No		Lateral	N/A	Unknown	NA	NA
5200 FREDCREST RD	2/6/2024	2/6/2024 15:19	No		Lateral	N/A	Unknown	NA	NA
3900 WABASH AVE	2/6/2024	2/6/2024 14:56	No		Lateral	N/A	Unknown	NA	NA
900 EAST LAKE AVE	2/6/2024	2/6/2024 18:53	No		Mainline	N/A	Unknown	NA	NA
2900 MONTEBELLO TER	2/6/2024	2/6/2024 18:24	No		Lateral	N/A	Unknown	NA	NA
3700 WEST COLD SPRING LN	2/6/2024	2/6/2024 15:27	No		Lateral	N/A	Unknown	NA	NA
2600 ELSINORE AVE	2/6/2024	2/6/2024 21:53	No		Lateral	N/A	Unknown	NA	NA
700 GLEN ALLEN DR	2/6/2024	2/6/2024 17:49	No		Lateral	N/A	Unknown	NA	NA
2600 PARK HEIGHTS TER	2/6/2024	2/6/2024 18:36	No		Mainline	N/A	Unknown	NA	NA
100 CHURCHWARDENS RD	2/6/2024	2/6/2024 19:09	No		Lateral	N/A	Unknown	NA	NA
3300 CARLISLE AVE	2/6/2024	2/6/2024 21:34	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 NORTH CHARLES ST	2/6/2024	2/6/2024 22:44	No		Lateral	N/A	Unknown	NA	NA
4000 LIBERTY HEIGHTS AVE	2/7/2024	2/7/2024 8:43	No		Lateral	N/A	Unknown	NA	NA

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300 UNDERWOOD CT	2/7/2024	2/7/2024 10:32	No		Lateral	N/A	Unknown	NA	NA
3200 TIOGA PKWY	2/7/2024	2/7/2024 14:26	No		Lateral	N/A	Unknown	NA	NA
3000 MANHATTAN AVE	2/7/2024	2/7/2024 14:53	No		Lateral	N/A	Unknown	NA	NA
100 SIEGWART LN	2/7/2024	2/7/2024 16:50	No		Lateral	N/A	Unknown	NA	NA
1600 CEDDOX ST	2/7/2024	2/7/2024 18:09	No		Mainline	N/A	Unknown	NA	NA
1600 WOODBOURNE AVE	2/7/2024	2/7/2024 17:31	No		Lateral	N/A	Unknown	NA	NA
300 EAST 31ST ST	2/7/2024	2/7/2024 22:35	No		Lateral	N/A	Unknown	NA	NA
5800 BENTON HEIGHTS AVE	2/7/2024	2/7/2024 21:03	No		Mainline	N/A	Unknown	NA	NA
5100 FREDERICK AVE	2/7/2024	2/7/2024 19:28	No		Lateral	N/A	Unknown	NA	NA
5800 BENTON HEIGHTS AVE	2/7/2024	2/7/2024 21:08	No		Mainline	N/A	Unknown	NA	NA
1200 GITTINGS AVE	2/8/2024	2/8/2024 8:48	No		Lateral	N/A	Unknown	NA	NA
6600 QUAD AVE	2/8/2024	2/8/2024 12:36	No		Lateral	N/A	Unknown	NA	NA
600 BRISBANE RD	2/8/2024	2/8/2024 11:21	No		Lateral	N/A	Unknown	NA	NA
0 EAST LAFAYETTE AVE	2/8/2024	2/8/2024 11:14	No		Mainline and Lateral	N/A	Unknown	NA	NA
4300 NICHOLAS AVE	2/8/2024	2/8/2024 13:38	No		Lateral	N/A	Unknown	NA	NA
3700 BONVIEW AVE	2/8/2024	2/8/2024 13:59	No		Lateral	N/A	Unknown	NA	NA
2300 ANNAPOLIS RD	2/8/2024	2/8/2024 15:19	No		Mainline	N/A	Unknown	NA	NA
4800 SETON DR	2/8/2024	2/8/2024 14:47	No		Lateral	N/A	Unknown	NA	NA
5600 GOVANE AVE	2/8/2024	2/8/2024 21:20	No		Lateral	N/A	Unknown	NA	NA
3700 WEST BELVEDERE AVE	2/8/2024	2/8/2024 20:57	No		Mainline	N/A	Unknown	NA	NA
600 DENISON ST	2/8/2024	2/8/2024 19:07	No		Lateral	N/A	Unknown	NA	NA
900 NORTH ROSEDALE ST	2/8/2024	2/8/2024 19:22	No		Mainline and Lateral	N/A	Unknown	NA	NA
1500 APPLETON ST	2/8/2024	2/8/2024 20:40	No		Mainline	N/A	Unknown	NA	NA
7000 SURREY DR	2/8/2024	2/8/2024 21:15	No		Lateral	N/A	Unknown	NA	NA
2800 HERKIMER ST	2/9/2024	2/9/2024 14:24	No		Mainline	N/A	Unknown	NA	NA
600 BERRY ST	2/9/2024	2/9/2024 10:40	No		Mainline and Lateral	N/A	Unknown	NA	NA
4200 ARIZONA AVE	2/9/2024	2/9/2024 11:10	No		Mainline	N/A	Unknown	NA	NA
6100 THE ALAMEDA	2/9/2024	2/9/2024 13:02	No		Mainline and Lateral	N/A	Unknown	NA	NA
2600 TALBOT RD	2/9/2024	2/9/2024 13:31	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 VALLEY ST	2/9/2024	2/9/2024 12:59	No		Mainline and Lateral	N/A	Unknown	NA	NA
800 WILBERT AVE	2/9/2024	2/9/2024 13:27	No		Mainline	N/A	Unknown	NA	NA
1300 EAST 33RD ST	2/9/2024	2/9/2024 16:54	No		Lateral	N/A	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)
4300 SPRINGDALE AVE	2/9/2024	2/9/2024 17:17	No		Mainline	N/A	Unknown	NA	NA
100 CHURCHWARDENS RD	2/9/2024	2/9/2024 21:11	No		Lateral	N/A	Unknown	NA	NA
300 WOODLAWN RD	2/9/2024	2/9/2024 19:38	No		Mainline	N/A	Unknown	NA	NA
1300 LIMIT AVE	2/9/2024	2/9/2024 20:42	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH BENTALOU ST	2/9/2024	2/9/2024 16:59	No		Lateral	N/A	Unknown	NA	NA
300 SOUTH ROBINSON ST	2/9/2024	2/9/2024 18:51	No		Lateral	N/A	Unknown	NA	NA
5300 HADDON AVE	2/9/2024	2/9/2024 22:05	No		Mainline and Lateral	N/A	Unknown	NA	NA
900 STOLL ST	2/10/2024	2/10/2024 8:57	No		Mainline and Lateral	N/A	Unknown	NA	NA
5200 FREDCREST RD	2/10/2024	2/10/2024 9:55	No		Lateral	N/A	Unknown	NA	NA
1500 NORTHBOURNE RD	2/10/2024	2/10/2024 11:11	No		Lateral	N/A	Unknown	NA	NA
700 EAST 33RD ST	2/10/2024	2/10/2024 10:56	No		Lateral	N/A	Unknown	NA	NA
2800 LAWINA RD	2/10/2024	2/10/2024 12:30	No		Lateral	N/A	Unknown	NA	NA
7700 BAGLEY AVE	2/10/2024	2/10/2024 13:52	No		Mainline	N/A	Unknown	NA	NA
5300 HADDON AVE	2/10/2024	2/10/2024 14:22	No		Mainline	N/A	Unknown	NA	NA
1300 LIMIT AVE	2/10/2024	2/10/2024 17:05	No		Lateral	N/A	Unknown	NA	NA
100 WEST 27TH ST	2/10/2024	2/10/2024 18:16	No		Mainline	N/A	Unknown	NA	NA
200 SOUTH BOULDIN ST	2/10/2024	2/10/2024 20:26	No		Mainline and Lateral	N/A	Unknown	NA	NA
4000 FALLS RD	2/10/2024	2/10/2024 22:52	No		Mainline	N/A	Unknown	NA	NA
4700 SHAMROCK AVE	2/11/2024	2/11/2024 9:13	No		Lateral	N/A	Unknown	NA	NA
7000 SURREY DR	2/11/2024	2/11/2024 9:38	No		Lateral	N/A	Unknown	NA	NA
1600 DRUID HILL AVE	2/11/2024	2/11/2024 11:49	No		Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	2/11/2024	2/11/2024 10:27	No		Lateral	N/A	Unknown	NA	NA
600 MARKHAM RD	2/11/2024	2/11/2024 12:28	No		Lateral	N/A	Unknown	NA	NA
3800 ELM AVE	2/11/2024	2/11/2024 10:52	No		Mainline	N/A	Unknown	NA	NA
5200 SAINT ALBANS WAY	2/11/2024	2/11/2024 11:17	No		Mainline	N/A	Unknown	NA	NA
0 WEST PRESTON ST	2/11/2024	2/11/2024 11:26	No		Mainline and Lateral	N/A	Unknown	NA	NA
3800 1 2 BELLE AVE	2/11/2024	2/11/2024 13:21	No		Lateral	N/A	Unknown	NA	NA
0 EAST PRESTON ST	2/11/2024	2/11/2024 16:50	No		Lateral	N/A	Unknown	NA	NA
100 WEST HILL ST	2/11/2024	2/11/2024 15:02	No		Lateral	N/A	Unknown	NA	NA
6600 PARR AVE	2/11/2024	2/11/2024 14:33	No		Lateral	N/A	Unknown	NA	NA
0 ENGLEWOOD RD	2/11/2024	2/11/2024 17:48	No		Mainline	N/A	Unknown	NA	NA

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3700 COLUMBUS DR	2/11/2024	2/11/2024 19:27	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 HAYWARD AVE	2/11/2024	2/11/2024 22:21	No		Lateral	N/A	Unknown	NA	NA
0 EAST PRESTON ST	2/11/2024	2/12/2024 0:20	No		Lateral	N/A	Unknown	NA	NA
1500 DRUID HILL AVE	2/12/2024	2/12/2024 9:17	No		Lateral	N/A	Unknown	NA	NA
2800 BOOKERT DR	2/12/2024	2/12/2024 11:04	No		Mainline	N/A	Unknown	NA	NA
2800 OAKFORD AVE	2/12/2024	2/12/2024 10:40	No		Lateral	N/A	Unknown	NA	NA
2300 WEST LANVALE ST	2/12/2024	2/12/2024 12:02	No		Lateral	N/A	Unknown	NA	NA
700 NORTH EDGEWOOD ST	2/12/2024	2/12/2024 13:14	No		Mainline	N/A	Unknown	NA	NA
1900 WINFORD RD	2/12/2024	2/12/2024 17:22	No		Lateral	N/A	Unknown	NA	NA
100 NORTH LUZERNE AVE	2/12/2024	2/12/2024 19:04	No		Mainline	N/A	Unknown	NA	NA
5200 FREDCREST RD	2/12/2024	2/12/2024 14:53	No		Lateral	N/A	Unknown	NA	NA
3000 OAKFORD AVE	2/12/2024	2/12/2024 17:53	No		Lateral	N/A	Unknown	NA	NA
2500 MONTEBELLO TER	2/12/2024	2/12/2024 19:11	No		Mainline	N/A	Unknown	NA	NA
3400 ELLAMONT RD	2/12/2024	2/12/2024 18:27	No		Lateral	N/A	Unknown	NA	NA
5100 ANTHONY AVE	2/12/2024	2/12/2024 19:32	No		Lateral	N/A	Unknown	NA	NA
1400 EAST CLEMENT ST	2/12/2024	2/12/2024 18:42	No		Mainline and Lateral	N/A	Unknown	NA	NA
5400 CEDONIA AVE	2/12/2024	2/12/2024 20:41	No		Lateral	N/A	Unknown	NA	NA
1600 EAST 29TH ST	2/12/2024	2/12/2024 21:34	No		Lateral	N/A	Unknown	NA	NA
4900 YORK RD	2/13/2024	2/13/2024 9:26	No		Lateral	N/A	Unknown	NA	NA
5600 WINTHROPE AVE	2/13/2024	2/13/2024 11:11	No		Mainline	N/A	Unknown	NA	NA
2400 CALLOW AVE	2/13/2024	2/13/2024 10:23	No		Mainline	N/A	Unknown	NA	NA
1300 WINCHESTER ST	2/13/2024	2/13/2024 10:12	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 CHRISTOPHER AVE	2/13/2024	2/13/2024 11:30	No		Lateral	N/A	Unknown	NA	NA
600 HARVEY ST	2/13/2024	2/13/2024 11:16	No		Mainline	N/A	Unknown	NA	NA
4900 SCHAUB AVE	2/13/2024	2/13/2024 11:53	No		Lateral	N/A	Unknown	NA	NA
1700 NORTH PATTERSON PARK AVE	2/13/2024	2/13/2024 11:43	No		Mainline	N/A	Unknown	NA	NA
2200 BRADDISH AVE	2/13/2024	2/13/2024 15:27	No		Mainline	N/A	Unknown	NA	NA
6600 PARK HEIGHTS AVE	2/13/2024	2/13/2024 14:25	No		Mainline	N/A	Unknown	NA	NA
1800 RUTLAND AVE	2/13/2024	2/13/2024 14:15	No		Mainline and Lateral	N/A	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)
2800 INGLEWOOD AVE	2/13/2024	2/13/2024 14:54	No		Lateral	N/A	Unknown	NA	NA
6000 GLENFALLS AVE	2/13/2024	2/13/2024 18:04	No		Lateral	N/A	Unknown	NA	NA
1400 EAST FEDERAL ST	2/13/2024	2/13/2024 15:40	No		Mainline	N/A	Unknown	NA	NA
1700 NORTH PATTERSON PARK AVE	2/13/2024	2/13/2024 17:35	No		Lateral	N/A	Unknown	NA	NA
300 JOPLIN ST	2/13/2024	2/13/2024 18:29	No		Lateral	N/A	Unknown	NA	NA
3200 SHELBURNE RD	2/13/2024	2/13/2024 21:16	No		Lateral	N/A	Unknown	NA	NA
1500 NORTHWICK RD	2/14/2024	2/14/2024 11:31	Yes		Lateral	N/A	Unknown	NA	NA
5500 FORCE RD	2/14/2024	2/14/2024 9:48	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3300 NORTH EDGEWOOD ST	2/14/2024	2/14/2024 9:09	Yes		Mainline	N/A	Unknown	NA	NA
1100 WASHINGTON BLVD	2/14/2024	2/14/2024 13:25	Yes		Mainline	N/A	Unknown	NA	NA
1900 CHESAPEAKE AVE	2/14/2024	2/15/2024 15:22	Yes		Mainline	N/A	Unknown	NA	NA
0 SOUTH FULTON AVE	2/14/2024	2/14/2024 14:37	Yes		Lateral	N/A	Unknown	NA	NA
0 NORTH WHEELER AVE	2/14/2024	2/14/2024 17:27	Yes		Lateral	N/A	Unknown	NA	NA
5800 EURITH AVE	2/14/2024	2/14/2024 14:17	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
4100 GLEN HUNT RD	2/14/2024	2/14/2024 18:29	Yes		Lateral	N/A	Unknown	NA	NA
2200 WEST FAYETTE ST	2/14/2024	2/14/2024 17:08	Yes		Lateral	N/A	Unknown	NA	NA
3100 WASHINGTON BLVD	2/14/2024	2/14/2024 18:02	Yes		Lateral	N/A	Unknown	NA	NA
2300 GUILFORD AVE	2/14/2024	2/14/2024 19:16	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
5000 SCHAUB AVE	2/14/2024	2/14/2024 17:53	Yes		Lateral	N/A	Unknown	NA	NA
5500 SILVERBELL RD	2/14/2024	2/14/2024 21:54	Yes		Lateral	N/A	Unknown	NA	NA
5800 FALLS RD	2/15/2024	2/15/2024 9:58	No		Lateral	N/A	Unknown	NA	NA
5600 BENTON HEIGHTS AVE	2/15/2024	2/15/2024 13:05	No		Lateral	N/A	Unknown	NA	NA
2300 EUTAW PL	2/15/2024	2/15/2024 22:01	No		Lateral	N/A	Unknown	NA	NA
1600 GLENEAGLE RD	2/15/2024	2/15/2024 14:38	No		Lateral	N/A	Unknown	NA	NA
4900 HARFORD RD	2/15/2024	2/15/2024 15:09	No		Lateral	N/A	Unknown	NA	NA
4500 FAIRFAX RD	2/15/2024	2/15/2024 21:33	No		Mainline	N/A	Unknown	NA	NA
900 COOKS LN	2/15/2024	2/15/2024 18:51	No		Lateral	N/A	Unknown	NA	NA
5900 SEFTON AVE	2/15/2024	2/15/2024 17:02	No		Lateral	N/A	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)
5000 WESTHILLS RD	2/15/2024	2/15/2024 20:47	No		Lateral	N/A	Unknown	NA	NA
800 WEST PATAPSCO AVE	2/16/2024	2/16/2024 11:24	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 NORTH MONROE ST	2/16/2024	2/16/2024 12:22	No		Lateral	N/A	Unknown	NA	NA
1400 NORTH ROSEDALE ST	2/16/2024	2/16/2024 13:10	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 EAST MONUMENT ST	2/16/2024	2/16/2024 17:52	No		Mainline	N/A	Unknown	NA	NA
3400 EDMONDSON AVE	2/16/2024	2/16/2024 13:45	No		Mainline	N/A	Unknown	NA	NA
1700 HOLBROOK ST	2/16/2024	2/16/2024 17:00	No		Lateral	N/A	Unknown	NA	NA
4800 FREDERICK AVE	2/16/2024	2/16/2024 14:00	No		Mainline	N/A	Unknown	NA	NA
1500 GLENEAGLE RD	2/16/2024	2/16/2024 15:21	No		Lateral	N/A	Unknown	NA	NA
5500 BUCKNELL RD	2/16/2024	2/16/2024 18:36	No		Lateral	N/A	Unknown	NA	NA
3800 GELSTON DR	2/16/2024	2/16/2024 21:33	No		Lateral	N/A	Unknown	NA	NA
1500 DRUID HILL AVE	2/17/2024	2/17/2024 9:11	No		Lateral	N/A	Unknown	NA	NA
2600 TALBOT RD	2/17/2024	2/17/2024 10:18	No		Mainline and Lateral	N/A	Unknown	NA	NA
1400 EAST FEDERAL ST	2/17/2024	2/17/2024 10:47	No		Mainline	N/A	Unknown	NA	NA
900 ELLICOTT DR	2/17/2024	2/17/2024 10:56	No		Mainline	N/A	Unknown	NA	NA
5900 SEFTON AVE	2/17/2024	2/17/2024 11:25	No		Mainline and Lateral	N/A	Unknown	NA	NA
900 WASHBURN AVE	2/17/2024	2/17/2024 15:05	No		Mainline and Lateral	N/A	Unknown	NA	NA
3400 KENYON AVE	2/17/2024	2/17/2024 17:26	No		Mainline	N/A	Unknown	NA	NA
1200 NORTH CALVERT ST	2/17/2024	2/17/2024 17:34	No		Lateral	N/A	Unknown	NA	NA
0 SOUTH LINWOOD AVE	2/18/2024	2/18/2024 17:16	No		Mainline and Lateral	N/A	Unknown	NA	NA
0 GORMAN AVE	2/18/2024	2/18/2024 16:52	No		Lateral	N/A	Unknown	NA	NA
2200 BELAIR RD	2/19/2024	2/19/2024 9:25	No		Lateral	N/A	Unknown	NA	NA
600 SOMERSET RD	2/19/2024	2/19/2024 9:08	No		Lateral	N/A	Unknown	NA	NA
300 SOUTH HIGH ST	2/19/2024	2/19/2024 10:31	No		Mainline	N/A	Unknown	NA	NA
2800 BOOKERT DR	2/19/2024	2/19/2024 12:36	No		Mainline	N/A	Unknown	NA	NA
700 SOUTH LUZERNE AVE	2/19/2024	2/19/2024 13:37	No		Lateral	N/A	Unknown	NA	NA
3400 EDMONDSON AVE	2/19/2024	2/19/2024 12:47	No		Mainline	N/A	Unknown	NA	NA
6200 BIRCHWOOD AVE	2/19/2024	2/19/2024 13:25	No		Lateral	N/A	Unknown	NA	NA
700 WOODBOURNE AVE	2/19/2024	2/19/2024 13:44	No		Lateral	N/A	Unknown	NA	NA
5700 RUBIN AVE	2/19/2024	2/19/2024 13:11	No		Lateral	N/A	Unknown	NA	NA

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3300 ELLERSLIE AVE	2/19/2024	2/19/2024 14:04	No		Lateral	N/A	Unknown	NA	NA
2400 HARRIET AVE	2/19/2024	2/19/2024 14:42	No		Mainline and Lateral	N/A	Unknown	NA	NA
3600 DUDLEY AVE	2/19/2024	2/19/2024 15:10	No		Lateral	N/A	Unknown	NA	NA
3800 GREENSPRING AVE	2/19/2024	2/19/2024 15:07	No		Lateral	N/A	Unknown	NA	NA
1400 EDMONDSON AVE	2/19/2024	2/19/2024 15:08	No		Mainline	N/A	Unknown	NA	NA
3700 GWYNN OAK AVE	2/19/2024	2/19/2024 17:44	No		Lateral	N/A	Unknown	NA	NA
900 WASHBURN AVE	2/19/2024	2/19/2024 17:30	No		Lateral	N/A	Unknown	NA	NA
1100 BLK HOLLEN CEDARCROFT	2/19/2024	2/19/2024 18:24	No		Lateral	N/A	Unknown	NA	NA
3400 ORLANDO AVE	2/20/2024	2/20/2024 9:29	No		Mainline	N/A	Unknown	NA	NA
1300 NORTH MONROE ST	2/20/2024	2/20/2024 8:38	No		Mainline and Lateral	N/A	Unknown	NA	NA
800 EAST FAYETTE ST	2/20/2024	2/20/2024 9:09	No		Mainline and Lateral	N/A	Unknown	NA	NA
1600 CEDDOX ST	2/20/2024	2/20/2024 10:37	No		Mainline	N/A	Unknown	NA	NA
3600 BROOKLYN AVE	2/20/2024	2/20/2024 10:54	No		Mainline	N/A	Unknown	NA	NA
5500 LIBERTY HEIGHTS AVE	2/20/2024	2/20/2024 12:49	No		Mainline	N/A	Unknown	NA	NA
3700 BANCROFT RD	2/20/2024	2/20/2024 13:07	No		Mainline and Lateral	N/A	Unknown	NA	NA
3400 ORLANDO AVE	2/20/2024	2/20/2024 12:09	No		Mainline	N/A	Unknown	NA	NA
300 WOODLAWN RD	2/20/2024	2/20/2024 13:54	No		Lateral	N/A	Unknown	NA	NA
1300 WALTERS AVE	2/20/2024	2/20/2024 12:58	No		Lateral	N/A	Unknown	NA	NA
1800 BURNWOOD RD	2/20/2024	2/20/2024 13:56	No		Lateral	N/A	Unknown	NA	NA
2300 ANNAPOLIS RD	2/20/2024	2/20/2024 14:20	No		Mainline	N/A	Unknown	NA	NA
3400 ERDMAN AVE	2/20/2024	2/20/2024 22:03	No		Mainline	N/A	Unknown	NA	NA
1100 SHERWOOD AVE	2/21/2024	2/21/2024 9:19	No		Lateral	N/A	Unknown	NA	NA
1900 CHESAPEAKE AVE	2/21/2024	2/21/2024 9:56	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 NORTH MONROE ST	2/21/2024	2/21/2024 11:48	No		Mainline and Lateral	N/A	Unknown	NA	NA
1800 NORTH FOREST PARK AVE	2/21/2024	2/21/2024 14:17	No		Mainline	N/A	Unknown	NA	NA
4600 WILMSLOW RD	2/21/2024	2/21/2024 15:33	No		Mainline	N/A	Unknown	NA	NA
600 HOLLEN RD	2/21/2024	2/21/2024 14:11	No		Lateral	N/A	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)
2800 WOODBROOK AVE	2/21/2024	2/21/2024 13:49	No		Lateral	N/A	Unknown	NA	NA
4100 WEST FOREST PARK AVE	2/21/2024	2/21/2024 14:44	No		Lateral	N/A	Unknown	NA	NA
6600 PARK HEIGHTS AVE	2/22/2024	2/22/2024 10:30	No		Mainline	N/A	Unknown	NA	NA
2800 MAYFIELD AVE	2/22/2024	2/22/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
5400 GWYNN OAK AVE	2/22/2024	2/22/2024 12:11	No		Mainline and Lateral	N/A	Unknown	NA	NA
3800 BEECH AVE	2/22/2024	2/22/2024 14:37	No		Lateral	N/A	Unknown	NA	NA
4100 NEWBERN AVE	2/22/2024	2/22/2024 13:06	No		Mainline	N/A	Unknown	NA	NA
3500 WINDSOR MILL RD	2/22/2024	2/22/2024 12:47	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 CLIFTON AVE	2/22/2024	2/22/2024 13:28	No		Mainline and Lateral	N/A	Unknown	NA	NA
500 SOUTH CHAPELGATE LN	2/22/2024	2/22/2024 13:57	No		Mainline and Lateral	N/A	Unknown	NA	NA
4600 FALLS RD	2/22/2024	2/22/2024 15:11	No		Lateral	N/A	Unknown	NA	NA
3600 NORTHWAY DR	2/22/2024	2/22/2024 14:55	No		Mainline	N/A	Unknown	NA	NA
400 SOUTH BEECHFIELD AVE	2/22/2024	2/22/2024 14:45	No		Mainline and Lateral	N/A	Unknown	NA	NA
5500 RADECKE AVE	2/22/2024	2/22/2024 20:17	No		Mainline	N/A	Unknown	NA	NA
4900 SCHAUB AVE	2/22/2024	2/22/2024 20:50	No		Lateral	N/A	Unknown	NA	NA
1200 CEDARCROFT RD	2/22/2024	2/22/2024 18:52	No		Lateral	N/A	Unknown	NA	NA
1200 CEDARCROFT RD	2/22/2024	2/22/2024 18:52	No		Mainline	N/A	Unknown	NA	NA
3200 LAKE AVE	2/22/2024	2/22/2024 21:01	No		Lateral	N/A	Unknown	NA	NA
3700 WOODRIDGE RD	2/22/2024	2/22/2024 22:18	No		Lateral	N/A	Unknown	NA	NA
700 BETHNAL RD	2/23/2024	2/23/2024 8:50	No		Mainline and Lateral	N/A	Unknown	NA	NA
2000 MADISON AVE	2/23/2024	2/23/2024 8:26	No		Mainline	N/A	Unknown	NA	NA
4600 SCHENLEY RD	2/23/2024	2/23/2024 8:45	No		Mainline and Lateral	N/A	Unknown	NA	NA
6000 WOODCREST AVE	2/23/2024	2/23/2024 9:19	No		Lateral	N/A	Unknown	NA	NA
5300 FERNPARK AVE	2/23/2024	2/23/2024 9:47	No		Lateral	N/A	Unknown	NA	NA
500 BEAUMONT AVE	2/23/2024	2/23/2024 10:00	No		Mainline	N/A	Unknown	NA	NA
2500 FREDERICK AVE	2/23/2024	2/23/2024 10:51	No		Mainline and Lateral	N/A	Unknown	NA	NA
2300 GUILFORD AVE	2/23/2024	2/23/2024 11:22	No		Lateral	N/A	Unknown	NA	NA

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1200 NORTH GAY ST	2/23/2024	2/23/2024 13:16	No		Lateral	N/A	Unknown	NA	NA
3900 LYNDAL AVE	2/23/2024	2/23/2024 12:35	No		Lateral	N/A	Unknown	NA	NA
1100 BROENING HWY	2/23/2024	2/23/2024 15:45	No		Lateral	N/A	Unknown	NA	NA
100 MOSHER ST	2/23/2024	2/23/2024 13:55	No		Mainline	N/A	Unknown	NA	NA
500 WEST 27TH ST	2/23/2024	2/23/2024 14:14	No		Mainline and Lateral	N/A	Unknown	NA	NA
1400 EDISON HWY	2/23/2024	2/23/2024 15:57	No		Lateral	N/A	Unknown	NA	NA
4600 HAZELWOOD AVE	2/23/2024	2/23/2024 19:49	No		Lateral	N/A	Unknown	NA	NA
6900 GLENHEIGHTS RD	2/23/2024	2/23/2024 17:10	No		Lateral	N/A	Unknown	NA	NA
3200 1 2 FALLSTAFF RD	2/23/2024	2/23/2024 17:22	No		Mainline and Lateral	N/A	Unknown	NA	NA
1100 SHERWOOD AVE	2/23/2024	2/23/2024 17:55	No		Lateral	N/A	Unknown	NA	NA
700 MCKEWIN AVE	2/23/2024	2/23/2024 17:38	No		Lateral	N/A	Unknown	NA	NA
3400 WEST STRATHMORE AVE	2/23/2024	2/23/2024 19:38	No		Mainline and Lateral	N/A	Unknown	NA	NA
3600 ROSEDALE RD	2/23/2024	2/23/2024 21:22	No		Mainline	N/A	Unknown	NA	NA
3300 WOODRING AVE	2/23/2024	2/23/2024 20:04	No		Lateral	N/A	Unknown	NA	NA
600 HOLLEN RD	2/23/2024	2/23/2024 20:43	No		Lateral	N/A	Unknown	NA	NA
5100 NORWOOD RD	2/23/2024	2/24/2024 8:48	No		Mainline	N/A	Unknown	NA	NA
5100 NORWOOD RD	2/23/2024	2/29/2024 7:37	No		Mainline	N/A	Unknown	NA	NA
5100 NORWOOD AVE	2/24/2024	2/24/2024 9:27	No		Mainline	N/A	Unknown	NA	NA
4100 ALTO RD	2/24/2024	2/24/2024 9:09	No		Lateral	N/A	Unknown	NA	NA
5000 WESTHILLS RD	2/24/2024	2/24/2024 9:10	No		Mainline and Lateral	N/A	Unknown	NA	NA
2800 EAST CHASE ST	2/24/2024	2/24/2024 11:16	No		Lateral	N/A	Unknown	NA	NA
5100 NORWOOD RD	2/24/2024	2/24/2024 13:25	No		Lateral	N/A	Unknown	NA	NA
5100 NORWOOD AVE	2/24/2024	2/24/2024 14:42	No		Mainline	N/A	Unknown	NA	NA
3000 OAKFORD AVE	2/24/2024	2/24/2024 14:05	No		Lateral	N/A	Unknown	NA	NA
1300 ASBURY RD	2/24/2024	2/24/2024 15:11	No		Lateral	N/A	Unknown	NA	NA
5100 NORWOOD RD	2/24/2024	2/24/2024 17:14	No		Mainline and Lateral	N/A	Unknown	NA	NA
500 ROBERT ST	2/24/2024	2/24/2024 16:55	No		Mainline	N/A	Unknown	NA	NA
4900 SCHAUB AVE	2/24/2024	2/24/2024 21:51	No		Mainline	N/A	Unknown	NA	NA
3300 BONNIE RD	2/25/2024	2/25/2024 8:51	No		Lateral	N/A	Unknown	NA	NA
700 TOLNA ST	2/25/2024	2/25/2024 9:33	No		Lateral	N/A	Unknown	NA	NA
3800 CRESTLYN RD	2/25/2024	2/25/2024 11:20	No		Mainline	N/A	Unknown	NA	NA

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2600 GARRETT AVE	2/25/2024	2/25/2024 12:34	No		Lateral	N/A	Unknown	NA	NA
2300 GUILFORD AVE	2/25/2024	2/25/2024 13:21	No		Lateral	N/A	Unknown	NA	NA
3200 LAKE AVE	2/25/2024	2/25/2024 13:48	No		Lateral	N/A	Unknown	NA	NA
1900 HEATHFIELD RD	2/25/2024	2/25/2024 13:35	No		Lateral	N/A	Unknown	Yes	Open
6000 BELLONA AVE	2/25/2024	2/25/2024 15:27	No		Lateral	N/A	Unknown	NA	NA
3400 WEST STRATHMORE AVE	2/25/2024	2/25/2024 17:11	No		Mainline	N/A	Unknown	NA	NA
3300 ELMLEY AVE	2/25/2024	2/25/2024 17:57	No		Lateral	N/A	Unknown	NA	NA
1100 SHERWOOD AVE	2/25/2024	2/25/2024 19:40	No		Lateral	N/A	Unknown	NA	NA
800 WHITMORE AVE	2/26/2024	2/26/2024 8:35	No		Mainline	N/A	Unknown	NA	NA
5500 KNEEL AVE	2/26/2024	2/26/2024 10:11	No		Lateral	N/A	Unknown	NA	NA
1600 MORELAND AVE	2/26/2024	2/26/2024 9:39	No		Lateral	N/A	Unknown	NA	NA
1400 WALKER AVE	2/26/2024	2/26/2024 9:55	No		Lateral	N/A	Unknown	NA	NA
1200 CEDARCROFT RD	2/26/2024	2/26/2024 9:26	No		Lateral	N/A	Unknown	NA	NA
2500 ARUNAH AVE	2/26/2024	2/26/2024 10:14	No		Mainline	N/A	Unknown	NA	NA
6100 RIDGEVIEW AVE	2/26/2024	2/26/2024 10:28	No		Mainline	N/A	Unknown	NA	NA
2000 BAKER ST	2/26/2024	2/26/2024 11:16	No		Mainline	N/A	Unknown	NA	NA
3400 VIRGINIA AVE	2/26/2024	2/26/2024 13:07	No		Lateral	N/A	Unknown	NA	NA
600 NORTH LAKEWOOD AVE	2/26/2024	2/26/2024 13:42	No		Lateral	N/A	Unknown	NA	NA
100 ELMHURST RD	2/26/2024	2/26/2024 18:44	No		Lateral	N/A	Unknown	NA	NA
0 WEST PRESTON ST	2/26/2024	2/26/2024 19:18	No		Mainline	N/A	Unknown	NA	NA
5900 WINNER AVE	2/26/2024	2/26/2024 20:36	No		Lateral	N/A	Unknown	NA	NA
2500 ELSINORE AVE	2/26/2024	2/26/2024 21:36	No		Lateral	N/A	Unknown	NA	NA
6600 PARK HEIGHTS AVE	2/26/2024	2/26/2024 20:24	No		Lateral	N/A	Unknown	NA	NA
5400 FREDERICK AVE	2/26/2024	2/26/2024 17:12	No		Lateral	N/A	Unknown	NA	NA
1600 WOODBOURNE AVE	2/26/2024	2/26/2024 19:08	No		Lateral	N/A	Unknown	NA	NA
4100 TOWNSEND AVE	2/26/2024	2/26/2024 22:07	No		Lateral	N/A	Unknown	NA	NA
2700 BARTOL AVE	2/27/2024	2/27/2024 9:19	No		Lateral	N/A	Unknown	NA	NA
2300 ANNAPOLIS RD	2/27/2024	2/27/2024 8:57	No		Mainline	N/A	Unknown	NA	NA
2200 WALSHIRE AVE	2/27/2024	2/27/2024 9:24	No		Lateral	N/A	Unknown	NA	NA
1800 WADSWORTH WAY	2/27/2024	2/27/2024 12:21	No		Lateral	N/A	Unknown	NA	NA

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300 BROADMOOR RD	2/27/2024	2/27/2024 12:59	No		Mainline	N/A	Unknown	NA	NA
3400 EDMONDSON AVE	2/27/2024	2/27/2024 11:28	No		Mainline and Lateral	N/A	Unknown	NA	NA
300 BROADMOOR RD	2/27/2024	2/27/2024 13:00	No		Mainline	N/A	Unknown	NA	NA
1800 FAIRBANK RD	2/27/2024	2/27/2024 15:24	No		Lateral	N/A	Unknown	NA	NA
2000 EAST 31ST ST	2/27/2024	2/27/2024 13:40	No		Lateral	N/A	Unknown	NA	NA
300 NORTH HOWARD ST	2/27/2024	2/27/2024 13:31	No		Mainline	N/A	Unknown	NA	NA
1900 WEST FAYETTE ST	2/27/2024	2/27/2024 13:05	No		Mainline	N/A	Unknown	NA	NA
0 WEST TALBOTT ST	2/27/2024	2/27/2024 13:53	No		Mainline and Lateral	N/A	Unknown	NA	NA
2300 EDMONDSON AVE	2/27/2024	2/27/2024 12:57	No		Mainline	N/A	Unknown	NA	NA
1100 WOOD HEIGHTS AVE	2/27/2024	2/27/2024 20:21	No		Lateral	N/A	Unknown	NA	NA
1500 KINGSWAY RD	2/27/2024	2/27/2024 15:23	No		Lateral	N/A	Unknown	NA	NA
600 WEST UNIVERSITY PKWY	2/27/2024	2/27/2024 15:38	No		Lateral	N/A	Unknown	NA	NA
2900 ROSALIND AVE	2/27/2024	2/27/2024 18:42	No		Lateral	N/A	Unknown	NA	NA
5400 FREDERICK AVE	2/27/2024	2/27/2024 17:23	No		Lateral	N/A	Unknown	NA	NA
3600 GREENVALE RD	2/27/2024	2/27/2024 18:07	No		Mainline and Lateral	N/A	Unknown	NA	NA
3800 DERBY MANOR DR	2/27/2024	2/27/2024 19:06	No		Lateral	N/A	Unknown	NA	NA
4500 HAZELWOOD AVE	2/27/2024	2/27/2024 20:24	No		Mainline	N/A	Unknown	NA	NA
1000 EDMONDSON AVE	2/27/2024	2/27/2024 22:17	No		Mainline	N/A	Unknown	NA	NA
300 BROADMOOR RD	2/28/2024	2/28/2024 9:31	No		Lateral	N/A	Unknown	NA	NA
1100 NORTH CENTRAL AVE	2/28/2024	2/28/2024 10:20	No		Lateral	N/A	Unknown	NA	NA
5100 FALLS ROAD TER	2/28/2024	2/28/2024 13:24	No		Lateral	N/A	Unknown	NA	NA
3000 NORMOUNT CT	2/28/2024	2/28/2024 12:32	No		Lateral	N/A	Unknown	NA	NA
5400 LEITH RD	2/28/2024	2/28/2024 12:46	No		Lateral	N/A	Unknown	NA	NA
1900 NORTH FOREST PARK AVE	2/28/2024	2/28/2024 19:18	No		Mainline and Lateral	N/A	Unknown	NA	NA
4100 GLEN HUNT RD	2/28/2024	2/28/2024 17:08	No		Lateral	N/A	Unknown	NA	NA
400 NORTH BEND RD	2/28/2024	2/28/2024 17:45	No		Lateral	N/A	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 NORTH LAKEWOOD AVE	2/28/2024	2/28/2024 18:05	No		Lateral	N/A	Unknown	NA	NA
3600 MILFORD AVE	2/28/2024	2/28/2024 18:30	No		Lateral	N/A	Unknown	NA	NA
1100 WOOD HEIGHTS AVE	2/28/2024	2/28/2024 18:54	No		Lateral	N/A	Unknown	NA	NA
5900 WINNER AVE	2/28/2024	2/28/2024 21:23	No		Lateral	N/A	Unknown	NA	NA
3700 REISTERSTOWN RD	2/28/2024	2/28/2024 21:52	No		Mainline	N/A	Unknown	NA	NA
900 NORTH FRANKLINTOWN RD	2/29/2024	2/29/2024 8:25	No		Lateral	N/A	Unknown	NA	NA
300 BROADMOOR RD	2/29/2024	2/29/2024 8:53	No		Mainline and Lateral	N/A	Unknown	NA	NA
3000 NORTH CALVERT ST	2/29/2024	2/29/2024 12:08	No		Lateral	N/A	Unknown	NA	NA
3600 LIBERTY HEIGHTS AVE	2/29/2024	2/29/2024 9:16	No		Mainline	N/A	Unknown	NA	NA
1800 EAST 31ST ST	2/29/2024	2/29/2024 9:33	No		Lateral	N/A	Unknown	NA	NA
400 WESTGATE RD	2/29/2024	2/29/2024 10:06	No		Lateral	N/A	Unknown	NA	NA
4500 KENILWORTH AVE	2/29/2024	2/29/2024 10:27	No		Lateral	N/A	Unknown	NA	NA
300 KINGSTON RD	2/29/2024	2/29/2024 11:42	No		Mainline	N/A	Unknown	NA	NA
4000 5TH ST	2/29/2024	2/29/2024 12:40	No		Mainline and Lateral	N/A	Unknown	NA	NA
5100 NORWOOD RD	2/29/2024	2/29/2024 14:29	No		Mainline	N/A	Unknown	NA	NA
5300 PURLINGTON WAY	2/29/2024	2/29/2024 13:33	No		Lateral	N/A	Unknown	NA	NA
300 SOUTHWAY	2/29/2024	2/29/2024 17:25	No		Lateral	N/A	Unknown	NA	NA
6900 PARK HEIGHTS AVE	2/29/2024	2/29/2024 18:13	No		Lateral	N/A	Unknown	NA	NA
3700 LYNDAL AVE	2/29/2024	2/29/2024 21:22	No		Lateral	N/A	Unknown	NA	NA
1000 COOKS LN	2/29/2024	2/29/2024 17:24	No		Mainline and Lateral	N/A	Unknown	NA	NA
3400 EDMONDSON AVE	2/29/2024	2/29/2024 18:53	No		Mainline	N/A	Unknown	NA	NA
4500 FAIRFAX RD	2/29/2024	2/29/2024 19:00	No		Lateral	N/A	Unknown	NA	NA
2300 IVY AVE	2/29/2024	2/29/2024 18:56	No		Lateral	N/A	Unknown	NA	NA
900 STOLL ST	3/1/2024	3/1/2024 9:26	No		Lateral	N/A	Unknown	NA	NA
3400 CALLAWAY AVE	3/1/2024	3/1/2024 8:19	No		Lateral	N/A	Unknown	NA	NA
3900 WABASH AVE	3/1/2024	3/1/2024 8:33	No		Mainline and Lateral	N/A	Unknown	NA	NA
4100 WEST FOREST PARK AVE	3/1/2024	3/1/2024 9:45	No		Mainline and Lateral	N/A	Unknown	NA	NA
4500 SCHENLEY RD	3/1/2024	3/1/2024 13:48	No		Mainline	N/A	Unknown	NA	NA
3000 NORMOUNT CT	3/1/2024	3/1/2024 10:50	No		Lateral	N/A	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)
1200 WEST NORTH AVE	3/1/2024	3/1/2024 13:47	No		Lateral	N/A	Unknown	NA	NA
600 EAST 34TH ST	3/1/2024	3/1/2024 14:06	No		Mainline	N/A	Unknown	NA	NA
4400 MANORVIEW RD	3/1/2024	3/1/2024 13:13	No		Lateral	N/A	Unknown	NA	NA
3800 HOWARD PARK AVE	3/1/2024	3/1/2024 13:16	No		Mainline	N/A	Unknown	NA	NA
900 NORTH LAKEWOOD AVE	3/1/2024	3/1/2024 14:22	No		Mainline	N/A	Unknown	NA	NA
2300 ANNAPOLIS RD	3/1/2024	3/1/2024 18:26	No		Lateral	N/A	Unknown	NA	NA
2200 EAST FAIRMOUNT AVE	3/1/2024	3/1/2024 13:31	No		Mainline	N/A	Unknown	NA	NA
1500 DRUID HILL AVE	3/1/2024	3/1/2024 14:12	No		Lateral	N/A	Unknown	NA	NA
1100 POPLAR GROVE ST	3/1/2024	3/1/2024 14:28	No		Lateral	N/A	Unknown	NA	NA
3300 STRICKLAND ST	3/1/2024	3/1/2024 14:53	No		Lateral	N/A	Unknown	NA	NA
2800 WEST LAFAYETTE AVE	3/1/2024	3/1/2024 15:36	No		Lateral	N/A	Unknown	NA	NA
900 NORTH BELNORD AVE	3/1/2024	3/1/2024 18:22	No		Mainline	N/A	Unknown	NA	NA
800 SAINT GEORGES RD	3/1/2024	3/1/2024 18:36	No		Mainline	N/A	Unknown	NA	NA
800 SAINT GEORGES RD	3/1/2024	3/1/2024 18:38	No		Mainline	N/A	Unknown	NA	NA
4200 LABYRINTH RD	3/1/2024	3/1/2024 19:49	No		Lateral	N/A	Unknown	NA	NA
4600 WILMSLOW RD	3/1/2024	3/1/2024 21:32	No		Mainline	N/A	Unknown	NA	NA
2900 VIOLET AVE	3/2/2024	3/2/2024 9:51	No		Mainline	N/A	Unknown	NA	NA
300 SAINT DUNSTANS RD	3/2/2024	3/2/2024 10:26	No		Lateral	N/A	Unknown	NA	NA
4600 HARCOURT RD	3/2/2024	3/2/2024 10:56	No		Lateral	N/A	Unknown	NA	NA
6600 EASTERN PKWY	3/2/2024	3/2/2024 11:44	No		Mainline	N/A	Unknown	NA	NA
6600 EASTERN PKWY	3/2/2024	3/2/2024 11:50	No		Mainline	N/A	Unknown	NA	NA
6600 PARK HEIGHTS AVE	3/2/2024	3/2/2024 12:59	No		Mainline and Lateral	N/A	Unknown	NA	NA
1500 DRUID HILL AVE	3/2/2024	3/2/2024 14:21	No		Lateral	N/A	Unknown	NA	NA
4000 5TH ST	3/2/2024	3/2/2024 17:20	No		Mainline and Lateral	N/A	Unknown	NA	NA
800 SAINT GEORGES RD	3/2/2024	3/2/2024 19:21	No		Mainline	N/A	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)
1500 MORELAND AVE	3/2/2024	3/2/2024 20:00	No		Lateral	N/A	Unknown	NA	NA
4600 WILMSLOW RD	3/2/2024	3/3/2024 8:27	No		Lateral	N/A	Unknown	NA	NA
5700 MAPLEHILL RD	3/3/2024	3/3/2024 9:42	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
300 EAST 28TH ST	3/3/2024	3/3/2024 11:44	Yes		Mainline	N/A	Unknown	NA	NA
600 SOMERSET RD	3/3/2024	3/3/2024 13:12	Yes		Lateral	N/A	Unknown	NA	NA
0 WEST PRESTON ST	3/3/2024	3/3/2024 14:13	Yes		Mainline	N/A	Unknown	NA	NA
3100 FERNDAL AVE	3/3/2024	3/3/2024 14:58	Yes		Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	3/3/2024	3/3/2024 17:04	Yes		Lateral	N/A	Unknown	NA	NA
900 NORTH LAKEWOOD AVE	3/3/2024	3/3/2024 20:18	Yes		Mainline	N/A	Unknown	NA	NA
1700 NORTH PULASKI ST	3/3/2024	3/4/2024 9:52	Yes		Lateral	N/A	Unknown	NA	NA
100 NORTH MILTON AVE	3/4/2024	3/4/2024 9:16	Yes		Lateral	N/A	Unknown	NA	NA
1700 DRUID HILL AVE	3/4/2024	3/4/2024 9:24	Yes		Lateral	N/A	Unknown	NA	NA
5200 DARIEN RD	3/4/2024	3/4/2024 18:04	No		Lateral	N/A	Unknown	NA	NA
4000 5TH ST	3/4/2024	3/4/2024 13:49	No		Lateral	N/A	Unknown	NA	NA
4700 CHATFORD AVE	3/4/2024	3/4/2024 14:29	No		Lateral	N/A	Unknown	NA	NA
3400 DILLON ST	3/4/2024	3/4/2024 14:11	No		Mainline and Lateral	N/A	Unknown	NA	NA
1700 HARTSDALE RD	3/4/2024	3/4/2024 16:47	No		Lateral	N/A	Unknown	NA	NA
3900 PINKNEY RD	3/4/2024	3/4/2024 18:50	No		Lateral	N/A	Unknown	NA	NA
900 NORTH LEHIGH ST	3/4/2024	3/4/2024 17:06	No		Mainline and Lateral	N/A	Unknown	NA	NA
4100 KATHLAND AVE	3/4/2024	3/4/2024 20:20	No		Lateral	N/A	Unknown	NA	NA
5900 KEY AVE	3/4/2024	3/4/2024 18:18	No		Lateral	N/A	Unknown	NA	NA
3300 BONNIE RD	3/4/2024	3/4/2024 18:24	No		Lateral	N/A	Unknown	NA	NA
3600 CLARKS LN	3/4/2024	3/4/2024 21:39	No		Mainline	N/A	Unknown	NA	NA
3600 CLARINTH RD	3/4/2024	3/4/2024 21:42	No		Mainline	N/A	Unknown	NA	NA
3600 GREENVALE RD	3/4/2024	3/4/2024 21:52	No		Lateral	N/A	Unknown	NA	NA
1500 CARSWELL ST	3/5/2024	3/5/2024 9:14	No		Lateral	N/A	Unknown	NA	NA
1900 GRIFFIS AVE	3/5/2024	3/5/2024 10:39	No		Mainline	N/A	Unknown	NA	NA
2800 WEST LAFAYETTE AVE	3/5/2024	3/5/2024 9:44	No		Lateral	N/A	Unknown	NA	NA
1200 BLOOMINGDALE RD	3/5/2024	3/5/2024 9:53	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 GITTINGS AVE	3/5/2024	3/5/2024 10:23	No		Lateral	N/A	Unknown	NA	NA

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3300 STRICKLAND ST	3/5/2024	3/5/2024 11:03	No		Mainline and Lateral	N/A	Unknown	NA	NA
1400 BELT ST	3/5/2024	3/5/2024 12:13	No		Lateral	N/A	Unknown	NA	NA
400 HOLLEN RD	3/5/2024	3/5/2024 12:42	No		Lateral	N/A	Unknown	NA	NA
2200 POPLAR GROVE ST	3/5/2024	3/5/2024 15:41	No		Lateral	N/A	Unknown	NA	NA
300 WOODBOURNE AVE	3/5/2024	3/5/2024 15:23	No		Lateral	N/A	Unknown	NA	NA
500 NORTH CHAPELGATE LN	3/5/2024	3/5/2024 14:20	No		Mainline	N/A	Unknown	NA	NA
4400 CEDARGARDEN RD	3/5/2024	3/5/2024 15:21	No		Mainline	N/A	Unknown	NA	NA
4100 KATHLAND AVE	3/5/2024	3/5/2024 21:04	No		Lateral	N/A	Unknown	NA	NA
3400 EAST NORTHERN PKWY	3/5/2024	3/5/2024 19:58	No		Lateral	N/A	Unknown	NA	NA
1100 WICKLOW RD	3/5/2024	3/5/2024 20:16	No		Lateral	N/A	Unknown	NA	NA
2500 CALVERTON HEIGHTS AVE	3/5/2024	3/5/2024 21:43	No		Lateral	N/A	Unknown	NA	NA
4000 LIBERTY HEIGHTS AVE	3/5/2024	3/5/2024 20:51	No		Lateral	N/A	Unknown	NA	NA
3600 CLARKS LN	3/5/2024	3/5/2024 21:47	No		Mainline	N/A	Unknown	NA	NA
3600 CLARINTH RD	3/5/2024	3/5/2024 21:53	No		Mainline	N/A	Unknown	NA	NA
2000 WEST BALTIMORE ST	3/6/2024	3/6/2024 10:01	No		Lateral	N/A	Unknown	NA	NA
3400 HARFORD RD	3/6/2024	3/6/2024 11:12	No		Lateral	N/A	Unknown	NA	NA
3400 RAMONA AVE	3/6/2024	3/6/2024 11:26	No		Lateral	N/A	Unknown	NA	NA
3500 GREENMOUNT AVE	3/6/2024	3/6/2024 18:16	No		Lateral	N/A	Unknown	NA	NA
100 SOUTH MONASTERY AVE	3/6/2024	3/6/2024 13:59	No		Mainline	N/A	Unknown	NA	NA
500 OVERHILL RD	3/6/2024	3/6/2024 15:42	No		Lateral	N/A	Unknown	NA	NA
3500 WEST FOREST PARK AVE	3/6/2024	3/6/2024 17:20	No		Lateral	N/A	Unknown	NA	NA
100 1 2 TAPLOW RD	3/6/2024	3/6/2024 15:49	No		Lateral	N/A	Unknown	NA	NA
7000 WALLIS AVE	3/6/2024	3/6/2024 18:23	No		Lateral	N/A	Unknown	NA	NA
5600 ALBANENE PL	3/6/2024	3/6/2024 18:24	No		Lateral	N/A	Unknown	NA	NA
5500 HILLTOP AVE	3/6/2024	3/6/2024 18:45	No		Lateral	N/A	Unknown	NA	NA
300 SOUTH LOUDON AVE	3/6/2024	3/6/2024 20:05	No		Mainline and Lateral	N/A	Unknown	NA	NA
3900 CLOVERHILL RD	3/7/2024	3/7/2024 10:23	No		Lateral	N/A	Unknown	NA	NA
5100 NORWOOD RD	3/7/2024	3/7/2024 10:36	No		Lateral	N/A	Unknown	NA	NA
3300 DOLFIELD AVE	3/7/2024	3/7/2024 13:19	No		Lateral	N/A	Unknown	NA	NA
1900 EAST BELVEDERE AVE	3/7/2024	3/7/2024 10:50	No		Mainline and Lateral	N/A	Unknown	NA	NA
400 ELRINO ST	3/7/2024	3/7/2024 15:10	No		Lateral	N/A	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 NEWHOLME AVE	3/7/2024	3/7/2024 15:23	No		Lateral	N/A	Unknown	NA	NA
5200 1 2 YORK RD	3/7/2024	3/7/2024 17:43	No		Lateral	N/A	Unknown	NA	NA
3100 BEVERLY RD	3/7/2024	3/7/2024 18:39	No		Mainline	N/A	Unknown	NA	NA
1200 STEELTON AVE	3/7/2024	3/7/2024 18:06	No		Mainline and Lateral	N/A	Unknown	NA	NA
4500 WEITZEL AVE	3/7/2024	3/7/2024 18:13	No		Lateral	N/A	Unknown	NA	NA
1800 BANK ST	3/7/2024	3/7/2024 21:35	No		Mainline	N/A	Unknown	NA	NA
3500 GLENMORE AVE	3/8/2024	3/8/2024 10:13	No		Lateral	N/A	Unknown	NA	NA
1600 PARK AVE	3/8/2024	3/8/2024 12:42	No		Mainline	N/A	Unknown	NA	NA
4500 MOUNTVIEW RD	3/8/2024	3/8/2024 11:54	No		Lateral	N/A	Unknown	NA	NA
6000 HIGHGATE DR	3/8/2024	3/8/2024 19:12	No		Mainline	N/A	Unknown	NA	NA
1900 WEST FAYETTE ST	3/8/2024	3/8/2024 15:21	No		Mainline	N/A	Unknown	NA	NA
2900 NORTH CALVERT ST	3/8/2024	3/8/2024 17:00	No		Lateral	N/A	Unknown	NA	NA
2800 WEST LAFAYETTE AVE	3/8/2024	3/8/2024 17:28	No		Lateral	N/A	Unknown	NA	NA
3600 ELKADER RD	3/8/2024	3/8/2024 17:46	No		Lateral	N/A	Unknown	NA	NA
3400 SHELBURNE RD	3/8/2024	3/8/2024 18:42	No		Lateral	N/A	Unknown	NA	NA
5600 WESLEY AVE	3/8/2024	3/8/2024 19:58	No		Lateral	N/A	Unknown	NA	NA
5500 GREENLEAF RD	3/8/2024	3/8/2024 20:45	No		Lateral	N/A	Unknown	NA	NA
5500 LIBERTY HEIGHTS AVE	3/8/2024	3/8/2024 20:30	No		Mainline	N/A	Unknown	NA	NA
900 CHESTNUT HILL AVE	3/9/2024	3/9/2024 11:45	No		Lateral	N/A	Unknown	NA	NA
1200 MERIDENE DR	3/9/2024	3/9/2024 12:38	No		Lateral	N/A	Unknown	NA	NA
5300 WENDLEY RD	3/9/2024	3/9/2024 13:25	No		Lateral	N/A	Unknown	NA	NA
2600 CHESLEY AVE	3/9/2024	3/9/2024 13:20	No		Lateral	N/A	Unknown	NA	NA
1200 WICKLOW RD	3/9/2024	3/9/2024 14:34	No		Mainline and Lateral	N/A	Unknown	NA	NA
4300 COLBORNE RD	3/9/2024	3/9/2024 17:11	No		Mainline and Lateral	N/A	Unknown	NA	NA
3700 EASTERN AVE	3/9/2024	3/9/2024 17:38	No		Mainline	N/A	Unknown	NA	NA
3000 ROSELAWN AVE	3/9/2024	3/9/2024 17:44	No		Lateral	N/A	Unknown	NA	NA
2700 WOODLAND AVE	3/9/2024	3/9/2024 19:00	No		Mainline	N/A	Unknown	NA	NA
4100 KATHLAND AVE	3/9/2024	3/9/2024 19:43	No		Mainline	N/A	Unknown	NA	NA
6600 EASTERN PKWY	3/9/2024	3/9/2024 20:26	No		Mainline	N/A	Unknown	NA	NA
1300 NORTH STRICKER ST	3/9/2024	3/9/2024 20:02	No		Mainline	N/A	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 NORTH CARROLLTON AVE	3/9/2024	3/9/2024 22:27	No		Mainline	N/A	Unknown	NA	NA
800 SAINT GEORGES RD	3/9/2024	3/9/2024 22:38	No		Mainline	N/A	Unknown	NA	NA
5100 FRANKFORD AVE	3/10/2024	3/10/2024 11:53	No		Lateral	N/A	Unknown	NA	NA
400 NORTH LINWOOD AVE	3/10/2024	3/10/2024 15:10	No		Lateral	N/A	Unknown	NA	NA
5600 WESLEY AVE	3/10/2024	3/10/2024 14:05	No		Lateral	N/A	Unknown	NA	NA
3300 WOODRING AVE	3/10/2024	3/10/2024 12:21	No		Lateral	N/A	Unknown	NA	NA
4300 LOCH RAVEN BLVD	3/10/2024	3/10/2024 12:53	No		Lateral	N/A	Unknown	NA	NA
4000 FALLSTAFF RD	3/10/2024	3/10/2024 14:25	No		Lateral	N/A	Unknown	NA	NA
6200 FAIRDEL AVE	3/10/2024	3/10/2024 19:49	No		Lateral	N/A	Unknown	NA	NA
1200 ARGONNE DR	3/10/2024	3/10/2024 17:11	No		Lateral	N/A	Unknown	NA	NA
2700 EAST CHASE ST	3/10/2024	3/10/2024 15:29	No		Mainline and Lateral	N/A	Unknown	NA	NA
5100 ARBUTUS AVE	3/10/2024	3/10/2024 18:26	No		Lateral	N/A	Unknown	NA	NA
500 BENNINGHAUS RD	3/10/2024	3/10/2024 17:03	No		Lateral	N/A	Unknown	NA	NA
800 EAST 33RD ST	3/10/2024	3/10/2024 17:42	Yes		Lateral	N/A	Unknown	NA	NA
2500 MADISON AVE	3/10/2024	3/10/2024 19:33	Yes		Lateral	N/A	Unknown	NA	NA
3900 HICKORY AVE	3/10/2024	3/11/2024 10:18	Yes		Lateral	N/A	Unknown	NA	NA
400 NORTH KENWOOD AVE	3/11/2024	3/11/2024 10:06	Yes		Lateral	N/A	Unknown	NA	NA
3400 WEST CATON AVE	3/11/2024	3/11/2024 10:09	Yes		Mainline	N/A	Unknown	NA	NA
300 EAST 22ND ST	3/11/2024	3/11/2024 12:00	Yes		Lateral	N/A	Unknown	NA	NA
1700 GUILFORD AVE	3/11/2024	3/11/2024 11:46	Yes		Lateral	N/A	Unknown	NA	NA
800 WINANS WAY	3/11/2024	3/11/2024 11:51	Yes		Lateral	N/A	Unknown	NA	NA
2200 KOKO LN	3/11/2024	3/11/2024 15:10	Yes		Lateral	N/A	Unknown	NA	NA
700 SPRINGFIELD AVE	3/11/2024	3/11/2024 13:48	Yes		Lateral	N/A	Unknown	NA	NA
4300 OLD FREDERICK RD	3/11/2024	3/11/2024 12:38	Yes		Mainline	N/A	Unknown	NA	NA
1300 WEST 41ST ST	3/11/2024	3/11/2024 14:44	Yes		Lateral	N/A	Unknown	NA	NA
1000 EAST PRESTON ST	3/11/2024	3/12/2024 9:28	Yes		Lateral	N/A	Unknown	NA	NA
1200 MERIDENE DR	3/11/2024	3/11/2024 14:40	Yes		Lateral	N/A	Unknown	NA	NA
5500 GWYNN OAK AVE	3/11/2024	3/12/2024 11:20	Yes		Lateral	N/A	Unknown	NA	NA
400 NORTH ROCK GLEN RD	3/11/2024	3/11/2024 18:29	Yes		Lateral	N/A	Unknown	NA	NA
3300 MCELDERRY ST	3/11/2024	3/11/2024 19:14	Yes		Mainline	N/A	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)
300 HAWTHORN RD	3/11/2024	3/11/2024 18:04	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
700 EAST 21ST ST	3/11/2024	3/11/2024 16:55	Yes		Lateral	N/A	Unknown	NA	NA
7700 WINDY RDG	3/11/2024	3/11/2024 21:49	Yes		Lateral	N/A	Unknown	NA	NA
2600 CHESTERFIELD AVE	3/11/2024	3/12/2024 9:31	No		Mainline	N/A	Unknown	NA	NA
1300 RAMBLEWOOD RD	3/11/2024	3/12/2024 9:13	No		Mainline and Lateral	N/A	Unknown	NA	NA
1200 EAST NORTHERN PKWY	3/11/2024	3/12/2024 8:53	No		Mainline	N/A	Unknown	NA	NA
2800 MAYFIELD AVE	3/12/2024	3/12/2024 9:43	No		Mainline and Lateral	N/A	Unknown	NA	NA
6200 PIONEER DR	3/12/2024	3/12/2024 9:52	No		Mainline and Lateral	N/A	Unknown	NA	NA
2500 PICKWICK RD	3/12/2024	3/12/2024 12:43	No		Lateral	N/A	Unknown	NA	NA
600 CRAYCOMBE AVE	3/12/2024	3/12/2024 14:04	No		Mainline and Lateral	N/A	Unknown	NA	NA
2800 BOARMAN AVE	3/12/2024	3/12/2024 15:31	No		Lateral	N/A	Unknown	NA	NA
2300 MONTEBELLO TER	3/12/2024	3/12/2024 13:59	No		Mainline and Lateral	N/A	Unknown	NA	NA
3800 BEECH AVE	3/12/2024	3/12/2024 14:20	No		Lateral	N/A	Unknown	NA	NA
5900 WINNER AVE	3/12/2024	3/12/2024 18:19	No		Lateral	N/A	Unknown	NA	NA
1700 EAST 30TH ST	3/12/2024	3/12/2024 15:17	No		Mainline	N/A	Unknown	NA	NA
6200 EVERALL AVE	3/12/2024	3/12/2024 14:53	No		Mainline	N/A	Unknown	NA	NA
700 BELLE TERRE AVE	3/12/2024	3/12/2024 15:08	No		Lateral	N/A	Unknown	NA	NA
5000 FRANKFORD AVE	3/12/2024	3/12/2024 19:35	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 EAST FAIRMOUNT AVE	3/12/2024	3/12/2024 18:21	No		Lateral	N/A	Unknown	NA	NA
700 MCKEWIN AVE	3/12/2024	3/12/2024 17:07	No		Lateral	N/A	Unknown	NA	NA
1600 EAST COLD SPRING LN	3/12/2024	3/12/2024 17:42	No		Mainline	N/A	Unknown	NA	NA
300 WOODBOURNE AVE	3/12/2024	3/12/2024 20:18	No		Lateral	N/A	Unknown	NA	NA
4600 MARBLE HALL RD	3/13/2024	3/13/2024 8:59	No		Lateral	N/A	Unknown	NA	NA
3000 EAST NORTHERN PKWY	3/13/2024	3/13/2024 10:36	No		Mainline	N/A	Unknown	NA	NA
3200 ELMLEY AVE	3/13/2024	3/13/2024 11:10	No		Lateral	N/A	Unknown	NA	NA
2500 WEST LAFAYETTE AVE	3/13/2024	3/13/2024 12:51	No		Mainline	N/A	Unknown	NA	NA
2400 EDMONDSON AVE	3/13/2024	3/13/2024 12:38	No		Lateral	N/A	Unknown	NA	NA
1700 MONTPELIER ST	3/13/2024	3/13/2024 19:02	No		Mainline	N/A	Unknown	NA	NA
5300 TODD AVE	3/13/2024	3/13/2024 13:20	No		Lateral	N/A	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 KESWICK RD	3/13/2024	3/13/2024 19:25	No		Lateral	N/A	Unknown	NA	NA
4000 ORCHARD AVE	3/13/2024	3/13/2024 15:13	No		Mainline and Lateral	N/A	Unknown	NA	NA
6200 EVERALL AVE	3/13/2024	3/13/2024 17:28	No		Lateral	N/A	Unknown	NA	NA
1500 WEST FAYETTE ST	3/13/2024	3/13/2024 20:09	No		Mainline	N/A	Unknown	NA	NA
2500 HARFORD RD	3/13/2024	3/13/2024 21:17	No		Mainline	N/A	Unknown	NA	NA
3800 WEST COLD SPRING LN	3/13/2024	3/13/2024 22:50	No		Lateral	N/A	Unknown	NA	NA
3700 ELM AVE	3/14/2024	3/14/2024 10:15	No		Mainline	N/A	Unknown	NA	NA
3800 HOWARD PARK AVE	3/14/2024	3/14/2024 11:00	No		Lateral	N/A	Unknown	NA	NA
1700 LAKESIDE AVE	3/14/2024	3/14/2024 11:22	No		Mainline and Lateral	N/A	Unknown	NA	NA
300 WARREN AVE	3/14/2024	3/14/2024 11:18	No		Mainline	N/A	Unknown	NA	NA
0 NORTH PORT ST	3/14/2024	3/14/2024 12:22	No		Mainline	N/A	Unknown	NA	NA
1900 NORTH CHARLES ST	3/14/2024	3/14/2024 14:59	No		Mainline and Lateral	N/A	Unknown	NA	NA
6200 BLACKSTONE AVE	3/14/2024	3/14/2024 14:29	No		Lateral	N/A	Unknown	NA	NA
3800 STOKES DR	3/14/2024	3/14/2024 14:29	No		Lateral	N/A	Unknown	NA	NA
200 WEST LAFAYETTE AVE	3/14/2024	3/14/2024 19:44	No		Lateral	N/A	Unknown	NA	NA
800 WEST LOMBARD ST	3/14/2024	3/14/2024 20:51	No		Lateral	N/A	Unknown	NA	NA
1400 WINSTON AVE	3/14/2024	3/14/2024 15:36	No		Lateral	N/A	Unknown	NA	NA
100 REEDBIRD AVE	3/14/2024	3/14/2024 17:00	No		Lateral	N/A	Unknown	NA	NA
400 COLLEEN RD	3/14/2024	3/14/2024 15:06	No		Mainline and Lateral	N/A	Unknown	NA	NA
3200 ABELL AVE	3/14/2024	3/14/2024 20:46	No		Mainline	N/A	Unknown	NA	NA
1200 CEDARCROFT RD	3/14/2024	3/14/2024 21:18	No		Lateral	N/A	Unknown	NA	NA
2200 EAST FAIRMOUNT AVE	3/15/2024	3/15/2024 9:46	No		Lateral	N/A	Unknown	NA	NA
4700 HOMESDALE AVE	3/15/2024	3/15/2024 9:32	No		Lateral	N/A	Unknown	NA	NA
1300 WEST LOMBARD ST	3/15/2024	3/15/2024 10:09	No		Lateral	N/A	Unknown	NA	NA
0 EAST HIGHFIELD RD	3/15/2024	3/15/2024 11:38	No		Mainline and Lateral	N/A	Unknown	NA	NA
4200 EUCLID AVE	3/15/2024	3/16/2024 9:10	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 LOCH RAVEN RD	3/15/2024	3/15/2024 15:31	No		Lateral	N/A	Unknown	NA	NA
1000 WEST LEXINGTON ST	3/15/2024	3/15/2024 15:23	No		Mainline	N/A	Unknown	NA	NA
4500 FAIRVIEW AVE	3/15/2024	3/15/2024 17:04	No		Lateral	N/A	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)
6200 BIRCHWOOD AVE	3/15/2024	3/15/2024 18:38	No		Lateral	N/A	Unknown	NA	NA
1100 WICKLOW RD	3/15/2024	3/15/2024 17:14	No		Lateral	N/A	Unknown	NA	NA
3400 WEST STRATHMORE AVE	3/15/2024	3/15/2024 18:44	No		Mainline and Lateral	N/A	Unknown	NA	NA
4200 SHAMROCK AVE	3/15/2024	3/15/2024 20:37	No		Lateral	N/A	Unknown	NA	NA
2300 KOKO LN	3/15/2024	3/15/2024 20:59	No		Mainline and Lateral	N/A	Unknown	NA	NA
1700 LAKESIDE AVE	3/15/2024	3/16/2024 8:49	No		Lateral	N/A	Unknown	NA	NA
800 WEST LOMBARD ST	3/16/2024	3/16/2024 9:09	No		Mainline and Lateral	N/A	Unknown	NA	NA
1400 WILLIAM ST	3/16/2024	3/16/2024 10:05	No		Lateral	N/A	Unknown	NA	NA
1200 ASHLAND AVE	3/16/2024	3/16/2024 10:16	No		Lateral	N/A	Unknown	NA	NA
1000 NORTH FULTON AVE	3/16/2024	3/16/2024 13:40	No		Mainline	N/A	Unknown	NA	NA
700 NORTH CURLEY ST	3/16/2024	3/16/2024 13:23	No		Lateral	N/A	Unknown	NA	NA
1200 MERIDENE DR	3/16/2024	3/16/2024 13:09	No		Mainline and Lateral	N/A	Unknown	NA	NA
3400 WEST CATON AVE	3/16/2024	3/16/2024 16:57	No		Lateral	N/A	Unknown	NA	NA
5600 PULASKI HWY	3/16/2024	3/16/2024 19:30	No		Mainline	N/A	Unknown	NA	NA
2300 REISTERSTOWN RD	3/17/2024	3/17/2024 13:58	No		Lateral	N/A	Unknown	NA	NA
0 SOUTHFIELD PL	3/17/2024	3/17/2024 14:33	No		Lateral	N/A	Unknown	NA	NA
4000 5TH ST	3/17/2024	3/17/2024 17:06	No		Mainline	N/A	Unknown	NA	NA
5400 GERLAND AVE	3/17/2024	3/17/2024 15:56	No		Lateral	N/A	Unknown	NA	NA
200 SOUTH BOULDIN ST	3/17/2024	3/17/2024 16:45	No		Lateral	N/A	Unknown	NA	NA
4800 CROWSON AVE	3/17/2024	3/17/2024 17:14	No		Mainline and Lateral	N/A	Unknown	NA	NA
3400 PIEDMONT AVE	3/17/2024	3/17/2024 18:18	No		Mainline and Lateral	N/A	Unknown	NA	NA
3600 SPRINGDALE AVE	3/18/2024	3/18/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
5800 CLEARSPRING RD	3/18/2024	3/18/2024 9:29	No		Mainline and Lateral	N/A	Unknown	NA	NA
0 SOUTHFIELD PL	3/18/2024	3/18/2024 9:39	No		Lateral	N/A	Unknown	NA	NA
5300 ETHELBERT AVE	3/18/2024	3/18/2024 14:23	No		Mainline and Lateral	N/A	Unknown	NA	NA
400 DRURY LN	3/18/2024	3/18/2024 20:18	No		Lateral	N/A	Unknown	NA	NA
1900 EAST 28TH ST	3/18/2024	3/18/2024 14:18	No		Lateral	N/A	Unknown	NA	NA
5600 WESLEY AVE	3/18/2024	3/18/2024 14:44	No		Lateral	N/A	Unknown	NA	NA
600 HARVEY ST	3/18/2024	3/19/2024 9:23	No		Lateral	N/A	Unknown	NA	NA
6500 BRIGHTON AVE	3/18/2024	3/18/2024 17:47	No		Mainline and Lateral	N/A	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)
1500 NORTH HILTON ST	3/18/2024	3/18/2024 18:46	No		Lateral	N/A	Unknown	NA	NA
0 CHARLCOTE PL	3/18/2024	3/18/2024 17:01	No		Lateral	N/A	Unknown	NA	NA
2800 OAKFORD AVE	3/18/2024	3/18/2024 17:52	No		Mainline	N/A	Unknown	NA	NA
1600 INGRAM RD	3/18/2024	3/18/2024 17:18	No		Lateral	N/A	Unknown	NA	NA
2100 EAST BALTIMORE ST	3/18/2024	3/18/2024 20:11	No		Lateral	N/A	Unknown	NA	NA
3600 KENYON AVE	3/18/2024	3/18/2024 21:00	No		Lateral	N/A	Unknown	NA	NA
1800 WEST MULBERRY ST	3/19/2024	3/19/2024 14:05	No		Lateral	N/A	Unknown	NA	NA
3900 HICKORY AVE	3/19/2024	3/19/2024 11:51	No		Lateral	N/A	Unknown	NA	NA
1600 HARTSDALE RD	3/19/2024	3/19/2024 13:49	No		Mainline and Lateral	N/A	Unknown	NA	NA
300 THORNHILL RD	3/19/2024	3/19/2024 13:55	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 LAKE AVE	3/19/2024	3/19/2024 12:32	No		Lateral	N/A	Unknown	NA	NA
4000 GREENSPRING AVE	3/19/2024	3/19/2024 12:36	No		Lateral	N/A	Unknown	NA	NA
4100 SPRINGDALE AVE	3/19/2024	3/19/2024 14:29	No		Lateral	N/A	Unknown	NA	NA
3800 NORFOLK AVE	3/19/2024	3/19/2024 14:53	No		Lateral	N/A	Unknown	NA	NA
900 WEST NORTHERN PKWY	3/19/2024	3/19/2024 19:01	No		Lateral	N/A	Unknown	NA	NA
3600 GLEN AVE	3/19/2024	3/19/2024 15:50	No		Lateral	N/A	Unknown	NA	NA
1200 EAST NORTHERN PKWY	3/19/2024	3/19/2024 18:19	No		Lateral	N/A	Unknown	NA	NA
6600 PARK HEIGHTS AVE	3/19/2024	3/19/2024 19:32	No		Lateral	N/A	Unknown	NA	NA
3500 LYNCHESHTER RD	3/19/2024	3/19/2024 21:04	No		Lateral	N/A	Unknown	NA	NA
200 NORTHWAY	3/19/2024	3/20/2024 8:44	No		Mainline	N/A	Unknown	NA	NA
2600 CHESTERFIELD AVE	3/20/2024	3/20/2024 9:10	No		Mainline	N/A	Unknown	NA	NA
4000 GREENSPRING AVE	3/20/2024	3/20/2024 8:23	No		Mainline	N/A	Unknown	NA	NA
5500 BOSWORTH AVE	3/20/2024	3/20/2024 11:07	No		Lateral	N/A	Unknown	NA	NA
1200 CEDARCROFT RD	3/20/2024	3/20/2024 12:51	No		Lateral	N/A	Unknown	NA	NA
500 NORTH HILTON ST	3/20/2024	3/20/2024 20:26	No		Mainline	N/A	Unknown	NA	NA
700 RESERVOIR ST	3/20/2024	3/20/2024 15:02	No		Lateral	N/A	Unknown	NA	NA
600 MONTPELIER ST	3/20/2024	3/20/2024 18:10	No		Mainline	N/A	Unknown	NA	NA
5200 WINDSOR MILL RD	3/20/2024	3/20/2024 20:33	No		Lateral	N/A	Unknown	NA	NA
700 NORTH CURLEY ST	3/20/2024	3/20/2024 18:52	No		Lateral	N/A	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)
3900 HICKORY AVE	3/20/2024	3/20/2024 21:17	No		Mainline and Lateral	N/A	Unknown	NA	NA
1500 NORTH BROADWAY	3/20/2024	3/20/2024 21:11	No		Lateral	N/A	Unknown	NA	NA
400 ELRINO ST	3/21/2024	3/21/2024 11:19	No		Lateral	N/A	Unknown	NA	NA
0 SOUTH MONASTERY AVE	3/21/2024	3/21/2024 9:45	No		Mainline	N/A	Unknown	NA	NA
5700 NASCO PL	3/21/2024	3/21/2024 9:49	No		Lateral	N/A	Unknown	NA	NA
6300 EAST LOMBARD ST	3/21/2024	3/21/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
1200 LIMIT AVE	3/21/2024	3/21/2024 11:05	No		Lateral	N/A	Unknown	NA	NA
1500 NORTH BROADWAY	3/21/2024	3/21/2024 11:48	No		Lateral	N/A	Unknown	NA	NA
2200 EAST PRATT ST	3/21/2024	3/21/2024 13:49	No		Lateral	N/A	Unknown	NA	NA
100 WEST LEE ST	3/21/2024	3/21/2024 15:19	No		Lateral	N/A	Unknown	NA	NA
100 ALLENDALE ST	3/22/2024	3/22/2024 10:51	No		Mainline	N/A	Unknown	NA	NA
700 MOUNT HOLLY ST	3/22/2024	3/22/2024 11:31	No		Lateral	N/A	Unknown	NA	NA
5500 GWYNN OAK AVE	3/22/2024	3/22/2024 11:50	No		Lateral	N/A	Unknown	NA	NA
200 NORTHWAY	3/22/2024	3/22/2024 13:35	No		Mainline	N/A	Unknown	NA	NA
0 WEST MELROSE AVE	3/22/2024	3/22/2024 12:44	No		Lateral	N/A	Unknown	NA	NA
3700 REISTERSTOWN RD	3/22/2024	3/22/2024 14:25	No		Lateral	N/A	Unknown	NA	NA
2800 MAYFIELD AVE	3/22/2024	3/22/2024 14:42	No		Lateral	N/A	Unknown	NA	NA
3200 BRIGHTWOOD AVE	3/22/2024	3/22/2024 15:23	No		Lateral	N/A	Unknown	NA	NA
2500 HARFORD	3/22/2024	3/22/2024 19:51	No		Mainline	N/A	Unknown	NA	NA
2700 REISTERSTOWN RD	3/22/2024	3/22/2024 17:05	No		Mainline and Lateral	N/A	Unknown	NA	NA
2300 MADISON AVE	3/22/2024	3/22/2024 19:29	No		Mainline	N/A	Unknown	NA	NA
300 BROXTON RD	3/22/2024	3/22/2024 20:32	No		Mainline and Lateral	N/A	Unknown	NA	NA
2400 ALBION AVE	3/23/2024	3/23/2024 10:51	No		Lateral	N/A	Unknown	NA	NA
600 OLDHAM ST	3/23/2024	3/23/2024 11:55	No		Mainline	N/A	Unknown	NA	NA
600 OLDHAM ST	3/23/2024	3/23/2024 11:56	No		Mainline	N/A	Unknown	NA	NA
3000 GRINDON AVE	3/23/2024	3/23/2024 12:47	No		Lateral	N/A	Unknown	NA	NA
3400 BEECH AVE	3/23/2024	3/23/2024 16:40	No		Mainline	N/A	Unknown	NA	NA
6200 PIONEER DR	3/23/2024	3/23/2024 17:06	No		Mainline	N/A	Unknown	NA	NA
3700 COPLEY RD	3/23/2024	3/23/2024 21:38	No		Mainline	N/A	Unknown	NA	NA
400 HOMELAND AVE	3/24/2024	3/24/2024 8:57	No		Lateral	N/A	Unknown	NA	NA
200 NORTHWAY	3/24/2024	3/24/2024 15:10	Yes		Lateral	N/A	Unknown	NA	NA
1400 NORTHGATE RD	3/24/2024	3/24/2024 17:22	Yes		Mainline and Lateral	N/A	Unknown	NA	NA

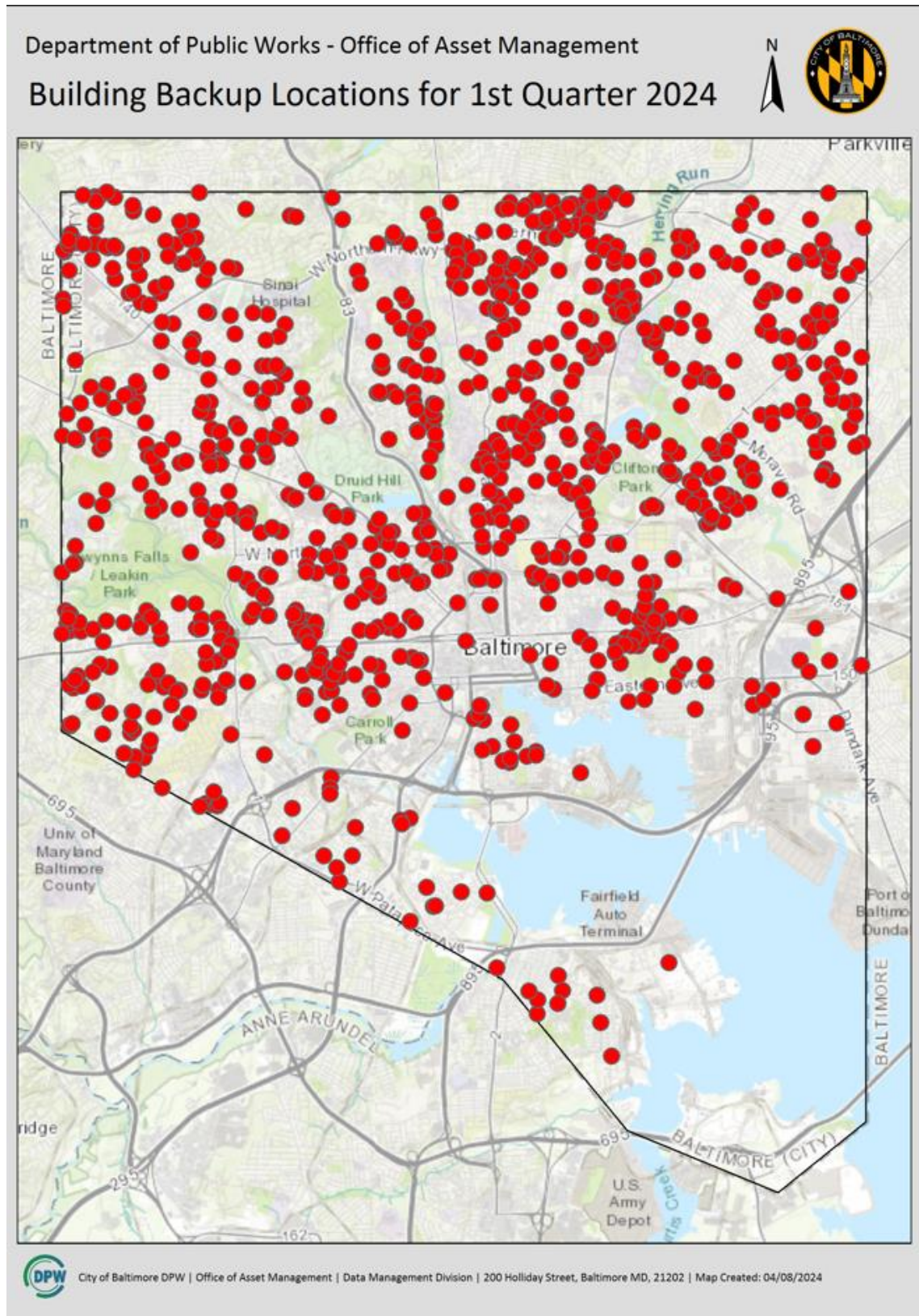
Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
100 WITHERSPOON RD	3/24/2024	3/24/2024 17:19	Yes		Lateral	N/A	Unknown	NA	NA
1900 EAST 30TH ST	3/24/2024	3/24/2024 17:01	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
1300 LAKESIDE AVE	3/24/2024	3/24/2024 16:36	Yes		Lateral	N/A	Unknown	NA	NA
1800 BOLTON ST	3/24/2024	3/24/2024 17:49	Yes		Mainline	N/A	Unknown	NA	NA
1600 INGRAM RD	3/24/2024	3/24/2024 20:59	Yes		Lateral	N/A	Unknown	NA	NA
1100 NORTH CENTRAL AVE	3/25/2024	3/25/2024 8:52	Yes		Lateral	N/A	Unknown	NA	NA
100 UPNOR RD	3/25/2024	3/25/2024 9:52	Yes		Lateral	N/A	Unknown	NA	NA
2600 MANHATTAN AVE	3/25/2024	3/25/2024 11:15	Yes		Lateral	N/A	Unknown	NA	NA
3700 RAVENWOOD AVE	3/25/2024	3/25/2024 11:01	Yes		Lateral	N/A	Unknown	NA	NA
1600 HEATHFIELD RD	3/25/2024	3/25/2024 13:33	No		Mainline and Lateral	N/A	Unknown	NA	NA
2300 TUCKER LN	3/25/2024	3/25/2024 14:18	No		Lateral	N/A	Unknown	NA	NA
6800 FAIRDEL AVE	3/25/2024	3/25/2024 16:53	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 WALSHIRE AVE	3/25/2024	3/25/2024 17:22	No		Lateral	N/A	Unknown	NA	NA
2200 CHESTERFIELD AVE	3/25/2024	3/25/2024 22:26	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH ANN ST	3/25/2024	3/25/2024 21:36	No		Lateral	N/A	Unknown	NA	NA
4800 CROWSON AVE	3/25/2024	3/26/2024 8:34	No		Mainline	N/A	Unknown	NA	NA
300 ALLENDALE ST	3/26/2024	3/26/2024 9:22	No		Lateral	N/A	Unknown	NA	NA
700 DEVONSHIRE RD	3/26/2024	3/26/2024 9:46	No		Lateral	N/A	Unknown	NA	NA
3700 RAVENWOOD AVE	3/26/2024	3/26/2024 10:59	No		Lateral	N/A	Unknown	NA	NA
4600 PARKWOOD AVE	3/26/2024	3/26/2024 11:32	No		Lateral	N/A	Unknown	NA	NA
1700 BURNWOOD RD	3/26/2024	3/26/2024 11:50	No		Lateral	N/A	Unknown	NA	NA
2400 WEST FRANKLIN ST	3/26/2024	3/26/2024 13:51	No		Mainline and Lateral	N/A	Unknown	NA	NA
7000 SURREY DR	3/26/2024	3/26/2024 15:12	No		Lateral	N/A	Unknown	NA	NA
800 RAPPOLLA ST	3/26/2024	3/26/2024 14:27	No		Lateral	N/A	Unknown	NA	NA
3900 GREENMOUNT AVE	3/26/2024	3/26/2024 17:12	No		Lateral	N/A	Unknown	NA	NA
4800 BRIARCLIFT RD	3/26/2024	3/26/2024 18:05	No		Lateral	N/A	Unknown	NA	NA
600 EAST 35TH ST	3/26/2024	3/26/2024 17:35	No		Lateral	N/A	Unknown	NA	NA
1600 INGRAM RD	3/26/2024	3/26/2024 19:59	No		Lateral	N/A	Unknown	NA	NA
600 MARKHAM RD	3/26/2024	3/26/2024 21:36	No		Lateral	N/A	Unknown	NA	NA
2300 EAST FAIRMOUNT AVE	3/27/2024	3/27/2024 10:38	No		Lateral	N/A	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)
2900 ROSALIND AVE	3/27/2024	3/27/2024 9:16	No		Lateral	N/A	Unknown	NA	NA
1100 CEDARCROFT RD	3/27/2024	3/27/2024 10:01	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH ELLWOOD AVE	3/27/2024	3/27/2024 11:20	No		Lateral	N/A	Unknown	NA	NA
3600 KIMBLE RD	3/27/2024	3/27/2024 10:55	No		Lateral	N/A	Unknown	NA	NA
300 GWYNN AVE	3/27/2024	3/27/2024 11:45	No		Lateral	N/A	Unknown	NA	NA
1800 BOLTON ST	3/27/2024	3/27/2024 11:46	No		Lateral	N/A	Unknown	NA	NA
4500 FAIRFAX RD	3/27/2024	3/27/2024 13:09	No		Lateral	N/A	Unknown	NA	NA
4600 HARCOURT RD	3/27/2024	3/27/2024 14:14	No		Lateral	N/A	Unknown	NA	NA
6800 BANK ST	3/27/2024	3/27/2024 20:23	No		Mainline and Lateral	N/A	Unknown	NA	NA
4800 FREDERICK AVE	3/27/2024	3/27/2024 18:17	No		Lateral	N/A	Unknown	NA	NA
2100 EAST BALTIMORE ST	3/27/2024	3/27/2024 19:30	No		Mainline	N/A	Unknown	NA	NA
3700 ELKADER RD	3/27/2024	3/27/2024 20:06	No		Mainline	N/A	Unknown	NA	NA
500 NORTH HIGHLAND AVE	3/27/2024	3/27/2024 22:29	No		Mainline	N/A	Unknown	NA	NA
1700 GUILFORD AVE	3/28/2024	3/28/2024 10:56	No		Lateral	N/A	Unknown	NA	NA
1600 HEATHFIELD RD	3/28/2024	3/28/2024 10:49	No		Lateral	N/A	Unknown	NA	NA
2900 SULGRAVE AVE	3/28/2024	3/28/2024 12:32	No		Lateral	N/A	Unknown	NA	NA
3600 ELMLEY AVE	3/28/2024	3/28/2024 12:42	No		Lateral	N/A	Unknown	NA	NA
800 VENABLE AVE	3/28/2024	3/28/2024 13:15	No		Lateral	N/A	Unknown	NA	NA
1700 CHILTON ST	3/28/2024	3/28/2024 14:40	No		Lateral	N/A	Unknown	NA	NA
5800 PARK HEIGHTS AVE	3/28/2024	3/28/2024 15:16	No		Mainline and Lateral	N/A	Unknown	NA	NA
1800 BOLTON ST	3/28/2024	3/28/2024 14:56	No		Lateral	N/A	Unknown	NA	NA
1900 GRINNALDS AVE	3/28/2024	3/28/2024 20:11	Yes		Lateral	N/A	Unknown	NA	NA
5800 PARK HEIGHTS AVE	3/29/2024	3/29/2024 8:54	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
6300 PARK HEIGHTS AVE	3/29/2024	3/29/2024 9:06	Yes		Lateral	N/A	Unknown	NA	NA
100 WEST LEE ST	3/29/2024	3/29/2024 9:47	Yes		Lateral	N/A	Unknown	NA	NA
2800 JEFFERSON ST	3/29/2024	3/29/2024 11:55	Yes		Lateral	N/A	Unknown	NA	NA
3600 KIMBLE RD	3/29/2024	3/29/2024 15:22	Yes		Lateral	N/A	Unknown	NA	NA
800 HARLEM AVE	3/29/2024	3/29/2024 13:59	Yes		Lateral	N/A	Unknown	NA	NA
5800 FALLS RD	3/29/2024	3/29/2024 18:49	Yes		Lateral	N/A	Unknown	NA	NA
1000 MARLAU DR	3/29/2024	3/29/2024 14:05	Yes		Lateral	N/A	Unknown	NA	NA
1300 GITTINGS AVE	3/29/2024	3/29/2024 14:01	Yes		Mainline	N/A	Unknown	NA	NA
3000 GWYNNNS FALLS PKWY	3/29/2024	3/29/2024 14:25	No		Lateral	N/A	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)
5900 GLENNOR RD	3/29/2024	3/29/2024 17:02	No		Lateral	N/A	Unknown	NA	NA
5000 SAINT ALBANS WAY	3/29/2024	3/29/2024 16:35	No		Lateral	N/A	Unknown	NA	NA
6300 WALLIS AVE	3/29/2024	3/29/2024 18:11	No		Mainline	N/A	Unknown	NA	NA
3600 MACTAVISH AVE	3/29/2024	3/29/2024 19:21	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 WEST LEXINGTON ST	3/30/2024	3/30/2024 10:27	No		Lateral	N/A	Unknown	NA	NA
5400 CEDELLA AVE	3/30/2024	3/30/2024 14:35	No		Lateral	N/A	Unknown	NA	NA
3000 WEST BELVEDERE AVE	3/30/2024	3/30/2024 19:16	No		Mainline	N/A	Unknown	NA	NA
1000 WEDGEWOOD RD	3/31/2024	3/31/2024 11:22	No		Lateral	N/A	Unknown	NA	NA
1500 DRUID HILL AVE	3/31/2024	3/31/2024 12:43	No		Lateral	N/A	Unknown	NA	NA
3100 TYNDALE AVE	3/31/2024	3/31/2024 14:29	No		Lateral	N/A	Unknown	NA	NA
3900 FALLSTAFF RD	3/31/2024	3/31/2024 17:31	No		Lateral	N/A	Unknown	NA	NA
5100 HILLEN RD	3/31/2024	3/31/2024 19:12	No		Lateral	N/A	Unknown	NA	NA
0 CHARLCOTE PL	3/31/2024	3/31/2024 19:44	No		Lateral	N/A	Unknown	NA	NA
3900 CLARINTH RD	10/13/2023	1/8/2024 11:43	No		Mainline	N/A	Unknown	NA	NA
3800 MILFORD AVE	11/1/2023	11/1/2023 19:51	No		Mainline and Lateral	N/A	Unknown	Yes	Closed
3600 WABASH AVE	12/18/2023	12/18/2023 8:51	No		Mainline and Lateral	N/A	Unknown	Yes	Closed
1100 EAST NORTHERN PKWY	12/18/2023	12/18/2023 14:08	No		Mainline	N/A	Unknown	Yes	Closed

*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# ⁶	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report	Water Body Affected	Source Investigation Measures	Planned Future Work	Resolution ^{7,8} Date	Duration (days)	Estimated Volume ⁹ (gallons)
23HB02	10/20/23	6527 Cleveland Ave	21222	10/20/2023	Harbor	Sanitary sewer main leaking into the adjacent storm drain originally handled through SSO reporting protocols. Due to the complexity of the abatement process and source identification, it was later determined this should be reported and tracked as an SDUO.	Continue investigation and pinpoint the source for repairs.	on-going	164	59,040
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. DHCD is pursuing legal action to stop the discharge	Continue Legal action	on-going	299	111,946
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. Storm pipe was cleaned.	Continue investigation	on-going	159	57,240
23BR05	12/15/23	4401 Harford Rd	21214		Herring Run	Sewage entering storm pipe from an undocumented pipe. Dye testing was performed at several locations.	Continue investigation	on-going	108	77,760
24BR07	03/07/24	5306 Nuth Ave	21206	3/7/2024	Herring Run	Leaking sanitary sewer lateral pipe into adjacent storm pipe.	Verify construction has abated.	on-going	25	9,000

⁶ For any SDUO confirmed as originating from the collection system, footnote the SDUO with the date the written SSO report was submitted to MDE.

⁷ 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.

⁸ For all active sites the City ultimately plans to calculate flows using TKN - per guidelines of the approved protocol by EPA; flows calculated utilizing TKN or Ammonia concentrations.

⁹ 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.