

City of Baltimore
Department of Public Works

Modified Consent Decree
Calendar Quarterly Report

Calendar Quarterly Report No. 27
For Calendar Quarter Ending June 30, 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 April 1, 2024 to June 30, 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 eleven of the structures. The table below summarizes the elimination status of all remaining active SSO structures.

The CD deadline to eliminate Structure 157 was July 1, 2024; however, the SSO was eliminated on July 5, 2024. The work was scheduled with the City's contractor to be completed before the July 1st deadline; however, the elimination work was delayed so that the contractor could complete emergency sewer repairs at Drew Hill Avenue and Park Heights Avenue. The elimination work was further delayed due to the July 4th holiday.

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.
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 Expedited Reimbursement Pilot Program (ERP) began on April 6, 2018. ERP data for the reporting period is shown in the table below. On January 25, 2022, the City submitted a long-term building backup plan for EPA and MDE approval. On May 22, 2023, the EPA provided comments regarding the City's long-term building backup plan and on July 21, 2023, the City responded to the EPA's comments.

Table 2-2. FY 2024 All ERP Applications

Description	Count	Percent out of Total Applications
Total	39	100%
Final Determinations	38	97%
Denied - Procedural Issues	19	49%
Denied - Non-Procedural issues	17	44%
Approved	3	8%
Approvals waiting documentation	1	3%

Table 2-3. FY 2024 All ERP Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	19	100%
Denied	16	84%
Approved	3	16%

Table 2-4. Amount Paid to Date Under the ERP for Fiscal Years 2018 thru 2024

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
FY2024	\$14,842.12
TOTAL	\$35,861.53

**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, 2024

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	
RP2022-10215	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	

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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	

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 2024										
RP-2023-10274	12/3/2020	1207 Evesham Avenue	\$5,000	9/7/2023	Denied		Application / incident received after 90 days	10/3/2023	26	
RP-2023-10275	9/14/2023	2700 Ellicott Drive	\$0.00				Investigator determination mainline choke; removed debris from the mainline; line flowing clearly			
RP-2023-10276	9/23/2023	4417 Fullerton Avenue	\$7,686.24	10/19/2023	Denied		Resident not served by City of Baltimore Collection System	11/2/2023	14	
RP-2023-10277	9/10/2023	6000 Alta Avenue	\$5,000.00	9/10/2023	Denied		Investigator determination mainline choke	11/16/2023	67	
RP-2023-10278	7/15/2023	5512 Rubin Avenue	\$3,200.00	8/8/2023	Denied		Application / incident received after 90 days	11/16/2023	100	
RP-2023-10279	7/11/2023	5305 Hamlet Avenue	\$5,000.00	9/20/2023	Denied		Application / incident received after 90 days	11/30/2023	71	
RP-2024-10280	9/13/2023	209 Edgevale Road	\$5,000.00	11/9/2023	Approved	\$5,000.00	Significant rainfall and flooding	1/9/2024	61	
RP-2024-10281	9/13/2023	1601 N. Dukeland Avenue	\$0.00	11/3/2023	Denied		No Work Order Documented in CitiWorks	2/14/2024	103	
RP-2024-10282	9/12/2023	3838 Elm Avenue	\$2,500.00	11/3/2023	Denied		Investigator determination mainline Choke & House connection cleaning	2/14/2024	103	
RP-2024-10283	1/9/2024	4211 Wickford Road	\$5,700.00	1/30/2024	Denied		Investigator determination mainline Choke - Removed debris from the mainline, line flowing clearly	2/29/2024	30	
RP-2024-10284	12/15/2023	3221 Rosalie Avenue	\$5,000.00	1/25/2024	Denied		Investigator determination mainline Choke & removed Rags, clothing, etc.	3/7/2024	42	
RP-2024-10285	12/4/2023	4105 Roland Avenue	\$1,776.00	1/6/2024	Denied		Investigator determination mainline Choke - Removed rags & Clothing	2/22/2024	47	
RP-2024-10286	1/10/2024	3107 Granada Avenue	\$5,000.00	1/18/2024	Denied		No Investigator determination made / No CSR or W.O. associated w/address Outdated event	3/18/2024	60	
RP-2024-10287	12/1/2023	3651 Chestnut Avenue	\$1,000.00	1/13/2024	Denied		No Work Order Documented in CitiWorks	2/27/2024	45	
RP-2024-10288	1/6/2024	3822 Bayonne Avenue	\$1,000.00	2/6/2024	Denied		House Connection Choke, removed roots and debris	3/20/2024	43	
RP-2024-10289	6/13/2023	3811 Cedarhurst Road	\$5,000.00	2/15/2024	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	3/21/2024	35	
RP-2024-10290	12/22/2023	611 E. 35th Street	\$5,000.00	2/15/2024	Denied		No CSR or W.O. documented for this event	3/22/2024	36	
RP-2024-10291	1/9/2024	6201 Green Meadow Way	\$5,299.93	2/25/2024	Approved	\$5,000.00	Resident Property in 2.00" Deficient Area	3/28/2024	32	
RP-2024-10292	1/9/2024	3033 Pinewood Avenue	\$1,675.00	3/4/2024	Denied		Investigator found no overflow /No W.O. created	4/2/2024	29	
RP-2024-10293	1/19/2024	2811 Mayfield Ave 21213	\$1,800.00	3/6/2024	Denied		Investigator found no overflow	4/16/2024	40	
RP-2024-10294	1/24/2024	5716 Narcissus 21215	\$4,208.49	3/11/2024	Denied		Investigator found no overflow	4/2/2024	69	

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-2024-10295	1/9/2024	3503 Cedardale Rd 21215	\$4,842.12	3/14/2024	Approved	\$4,842.12	Resident Property in 2.00" Deficient Area	4/18/2024	34	
RP-2024-10296	1/12/2024	3319 Glenmore Ave 21214	\$5,000.00	1/20/2024	Denied		Investigator found no overflow		31	
RP-2024-10297	12/12/2022	4700 York Rd 21212	\$13,539.50	9/22/2023	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	12/6/2023	67	
RP-2024-10298	2/18/2024	35 S Linwood Ave 21224	\$2,660.57	3/10/2024	Denied		Investigator found no overflow	4/19/2024	40	
RP-2024-10299	9/16/2023	1623 Dukeland St 21216	\$1,000.00	2/28/2024	Denied		No 311 CSR Created	4/19/2024	49	
RP-2024-10300	3/6/2024	218 Collins Ave 21229	\$5,000.00	3/22/2024	Denied		No 311 CSR Created	4/17/2024	26	
RP-2024-10301	1/10/2024	3907 Glen Ave 21215	\$2,404.10	1/10/2024	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	2/17/2024	38	
RP-2024-10302	9/23/2024	4411 Fullerton Ave.	\$5,000.00	3/3/2024	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	4/19/2024	47	
RP-2024-10303	1/19/2024	3702 Callaway Ave	\$5,065.00	4/19/2024	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	4/19/2024	1	
RP-2024-10304	3/30/2024	2245 W Lexington St	\$3,700.00	4/3/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	4/19/2024	16	
RP-2024-10305	12/21/2023	3309 Leighton Ave	\$2,909.02	3/18/2024						
RP-2024-10306	3/7/2023	18 Cottage Field Ct	\$150.00	3/16/2024	Denied		Residence is not in the City.	3/16/2024	1	
RP-2024-10307	2/20/2024	3405 Orlando Ave	\$5,000.00	5/17/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	5/20/2024	3	
RP-2024-10308	4/4/2024	155 N Linwood Ave	\$9,150.00	5/15/2024	Denied		No 311 call was made and no CSR was created.	5/20/2024	5	
RP-2024-10309	12/30/2023	3502 Wabash Ave	\$5,000.00	5/21/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	5/22/2024	2	
RP-2024-10310	5/6/2024	1200 N Calhoun St	\$5,000.00	6/5/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	6/17/2024	12	
RP-2024-10311	N/A	812 W Lexington St	\$5,000.00	6/19/2024	Denied		No SR was created for this location.	6/19/2024	1	
RP-2024-10312	12/26/2023	413 S High St	\$800.00	6/20/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	6/25/2024	5	

3.0 Phase I Projects

- **Sanitary Contract No. 941- Sewer Collection System Improvements in the Jones Falls Sewershed (SC 941)**
 - **Project Update:** Conditional Acceptance issued on 4/19/24.

- **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 consists of approximately 42,000 LF of sewer cleaning and CCTV inspection for pipe ranging in size from 50" through 150" diameter.
 - **Project Update:** Currently working at 2300 Madison Ave.

- **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. Contractor to start work by July 1, 2024. Contractor submitted pre-work submittals for review.

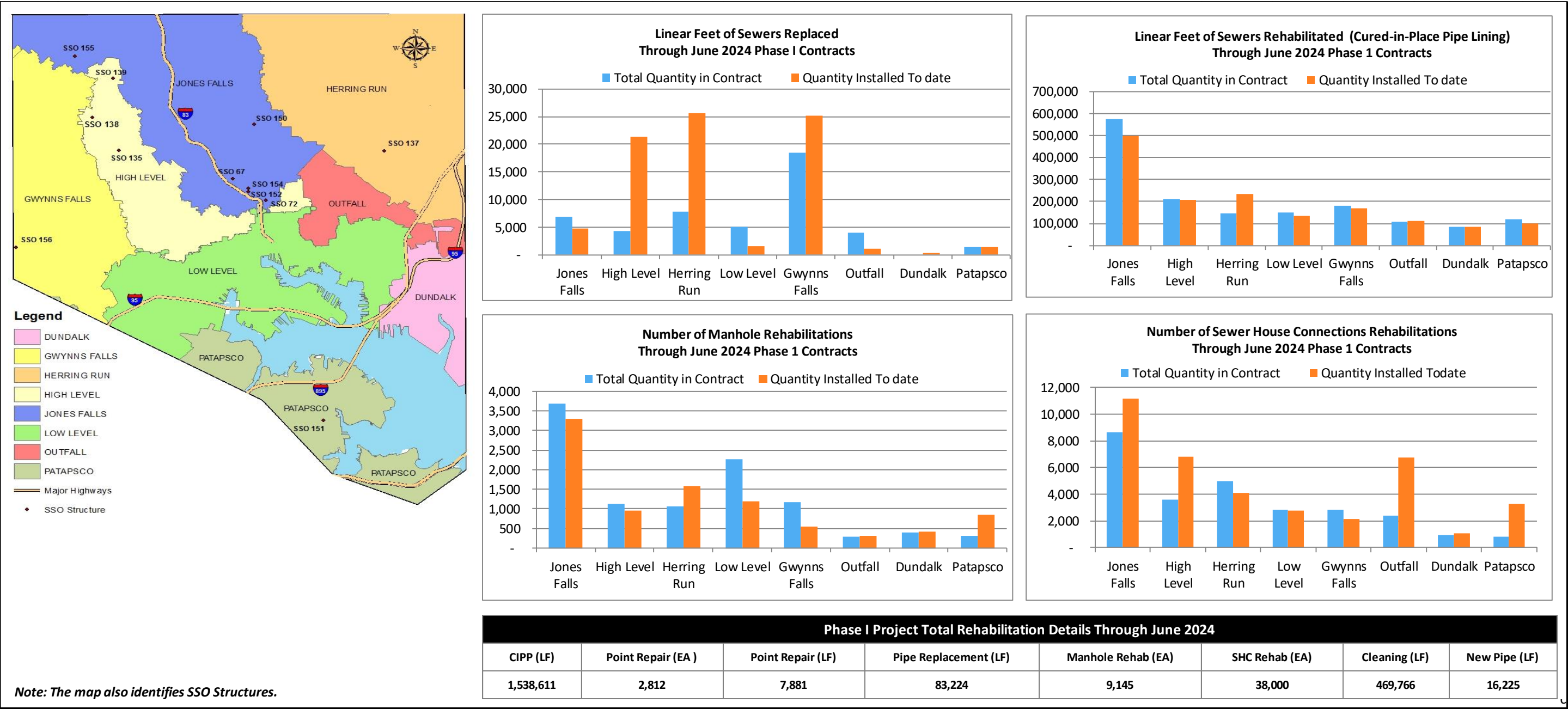


Figure 3-1: Phase I Project Work Completed During Calendar Quarter

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:** Completed over 150,000 LF of sewer inspections and 990 manholes cleanings/inspections. Work Order 5 ongoing.
- **Sanitary Contract No. 1020R – CCTV Inspection of Sanitary Sewers in Southern Baltimore City**
 - **Project Update:** Contractor working on Work Orders 1, 2 and 3. Completed 115,000 LF of sewer inspections and over 274 manhole cleanings/inspections.
- **Sanitary Contract No. 1021 – CCTV Inspection of Sanitary Sewers in Baltimore City – Zone C**
 - **Project Update:** Work Orders 1, 2 and 3 have been completed. Contractor assigned Work Order 4.
- **Sanitary Contract No. 1022 – CCTV Inspection of Sanitary Sewers in Baltimore City – Zone D**
 - **Project Update:** Completed all CCTV work in Work Order 1. Contractor working on Work Orders 2 and 3 and scheduling manhole inspections.

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	20.064	72.466	GF09RG	0.145	13.340	1.000
2	BGF5_D3	0.996	6.287	GF09RG	0.145	13.340	1.000
3	BHR3	1.541	6.835	HR17RG	0.140	12.870	0.660
4	BHR4	2.309	9.193	HR17RG	0.140	12.870	0.660
5	BPA03	0.202	1.102	PA01RG	0.170	15.650	0.850
6	JF07	0.5	2.054	JF12RG	0.132	12.120	1.170
7	LL33	0.279	0.804	PA03RG	0.109	9.990	1.340
8	TSJF01	9.647	26.354	JF13RG	0.139	12.790	0.780
9	JF08	0.22	1.086	JF12RG	0.132	12.120	1.170
10	HR18	0.176	1.418	HR17RG	0.140	12.870	0.660
11	HR35	0.969	4.513	HR17RG	0.140	12.870	0.660
12	HR36	0.302	1.617	HR17RG	0.140	12.870	0.660
13	HR37	3.033	19.321	HR15RG	0.144	13.230	0.730
14	HR38	0.184	0.944	HR17RG	0.140	12.870	0.660
15	HR39	2.067	15.691	HR17RG	0.140	12.870	0.660
16	HR40	1.499	11.314	HR17RG	0.140	12.870	0.660
17	HR43	0.546	4.563	HR17RG	0.140	12.870	0.660
18	HR44	0.234	1.822	HR17RG	0.140	12.870	0.660
19	HR46	0.816	4.16	HR17RG	0.140	12.870	0.660
20	JF04	0.312	5.976	JF12RG	0.132	12.120	1.170
21	LL36	0.524	4.089	JF12RG	0.132	12.120	1.170
22	OUT02	62.209	162.406	HR15RG	0.144	13.230	0.730

** Note: The Average, Total and Peak Hourly Rainfalls are calculated from the entire period from March 2024 through May 2024 without excluding the periods when flow data are not available. Missing May Rainfall Data at GF06RG were replaced by GF07RG.*

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	5	7.318	16.712	JF12 ¹	12.12	0.79
P8_07_72S	5	5.232	10.944	JF12 ¹	12.12	0.79
SSO_152_CHARLES	0	0	0	JF12 ¹	12.12	0.79
SSO_154_CHARLES	0	0	0	JF12 ¹	12.12	0.79
SSO_156_CHARING_CROSS	2	0.02	0.154	GF07	12.94	0.71
SSO_157_32ND_STREET	0	0	0	JF12 ¹	12.12	0.79

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 Orders¹	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	06/30/2024	0	0		NA
Brooklyn	184	06/30/2024	0	0		NA
Dundalk	184	06/30/2024	2	0		NA
Jones Falls	184	06/30/2024	0	0		NA
Locust Point	184	06/30/2024	0	0		NA
Quad Avenue	184	06/30/2024	0	0		NA
McComas Street	184	06/30/2024	0	0		NA
Westport	184	06/30/2024	0	0		NA
Stony Run ²	13	06/30/2024	0	0		NA

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

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

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

Deficiency Name	Description	Date First Identified	Reason it Cannot be Resolved within Six Months	Action Plan for Resolving	Estimated Date of Resolution
Jones Falls #3 VFD	Electronic component failure	5/25/2024	Procurement process already started; awaiting 2 nd stage procurement processes	Awaiting site visit by qualified technician to make repairs to VFD.	9/1/2024
Dundalk #2 Main WW Pump	Pump housing failure	February 2023	Specialty part	After further investigation, Pump #2 requires full replacement. Will possibly be replaced under upcoming CIP project within 24 months. Investigating other options to replace sooner	24 months
Quad Ave. #2 Main Pump	Broken shaft	March 2023	Awaiting procurement approval	Begin repair work after procurement approval	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 make repairs	8-10 weeks
Eastern Ave main Pumps #4 & #5	Bearing failure	November 2023	Awaiting vendor inspection	Order parts pending inspection findings	Dec. 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

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, identifies the remaining SSO structures and the current 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.

Table 10-1. Costs Incurred to Date³

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2023 (millions)
WWTP Improvement Project				
1	Back River WWTP Headworks Modifications and Flow Equalization Project	SC 918	12/19/2021	\$470.4
Heavy Cleaning Projects				
2	Lower Jones Falls Cleaning – Large diameter pipe cleaning of the Lower Jones Falls Sewer	SC 876	Completed October 2011	\$1.7
3	Outfall Interceptor Cleaning – Large diameter pipe cleaning of the Outfall Interceptor – Phase I	SC 894	Completed April 2014	\$11.0
4	Low Level Interceptor Cleaning – Large diameter pipe cleaning of the Low-Level Interceptor	SC 922R	Completed November 2016	\$1.6
5	High Level Interceptor Cleaning – Large diameter pipe cleaning of the High-Level Interceptor	SC 933	Completed December 2016	\$4.5
6	Outfall Interceptor Cleaning – City and County Portions – Large diameter pipe cleaning of the Outfall Interceptor – Phase II	SC 934	Completed June 2018	\$8.3
Structural Improvement Projects				
7	Gwynns Run D-Branch Sewer Improvements – Improvements to the Gwynns Run D-branch interceptor in the high level sewershed by means of replacement of pipe	SC 879	Completed January 2016	\$4.8
8	Maryland Avenue Sewer Rehab in Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 895	Completed January 2016	\$3.7
9	Sewer Rehab in Greenmount & Bolton Hill Areas of Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 897R	Completed August 2016	\$16.9
10	Stony Run Sewer Rehab in Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 898	Completed August 2016	\$10.0

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

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2023 (millions)
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

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2023 (millions)
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

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2023 (millions)
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 June 30, 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)
10/20/2023	6527 Cleveland Ave	21222	Dry	27,675
3/14/2024	5306 Nuth Ave	21206	Dry	910
4/1/2024	3605 Clarinth Rd	21215	Wet	540
4/2/2024	3900 Belair Rd	21206	Wet	222,040
4/2/2024	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet	8010
4/2/2024	1901 Falls Rd - SSO Site #67	21217	Wet	896,025
4/2/2024	428 E Preston St - SSO Site #72	21202	Wet	871,930
4/2/2024	5007 W Forest Park Ave	21207	Wet	14,405
4/2/2024	1500 N Charles St	21201	Wet	15
4/2/2024	1700 E Patapsco Ave	21226	Wet	20
4/3/2024	1200 N Franklinton Rd	21216	Wet	59,000
4/3/2024	3900 Belair Rd	21206	Wet	1,336,050
4/3/2024	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet	11,970
4/3/2024	1901 Falls Rd - SSO Site #67	21217	Wet	4,618,005
4/3/2024	428 E Preston St - SSO Site #72	21202	Wet	3,305,100
4/3/2024	N Longwood St & Gwynns Falls Pkwy	21216	Wet	7
4/4/2024	903 Ellicott Driveway	21216	Wet	13,980
4/5/2024	320 E 26th St	21218	Wet	1
4/7/2024	5713 Edgepark Rd	21239	Dry	5
4/7/2024	3025 Mary Ave	21214	Dry	1
4/8/2024	708 Edmondson Ave	21201	Dry	1
4/9/2024	508 Old Orchard Rd	21229	Dry	1
4/9/2024	3637 Greenmount Ave	21218	Dry	1
4/9/2024	4401 Frankford Ave	21206	Dry	141
4/10/2024	3600 Labyrinth Rd	21215	Dry	200
4/11/2024	807 N Madeira St	21205	Dry	1
4/14/2024	3301 Abell Ave	21218	Wet	311
4/15/2024	500 North Point Rd	21224	Dry	15,000
4/16/2024	5304 Nuth Ave	21206	Wet	876
4/16/2024	4637 Briarclift Rd	21229	Wet	6
4/17/2024	432 N Hilton St	21229	Wet	375
4/18/2024	432 N Hilton St	21229	Dry	900
4/18/2024	2300 Cylburn Ave	21209	Dry	5
4/19/2024	2113 E Chase St	21205	Dry	3
4/20/2024	1631 Gwynns Falls Pkwy	21217	Dry	1

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
4/21/2024	3611 Callaway Ave	21215	Dry	71
4/22/2024	2391 Frederick Ave	21223	Dry	2
4/22/2024	432 N Hilton St	21229	Dry	375
4/23/2024	1618 Edmondson Ave	21217	Dry	3
4/23/2024	3501 Taylor Ave	21234	Dry	900
4/24/2024	2105 Hollins Ferry Rd	21230	Dry	1
4/25/2024	2415 W Franklin St	21223	Dry	1
4/25/2024	300 Pontiac Ave	21225	Dry	4
4/26/2024	2438 Harriet Ave	21230	Dry	1,065
4/26/2024	213 Wilson St	21217	Dry	1
4/29/2024	3500 Gough St	21224	Dry	1
4/30/2024	2808 Parkwood Ave	21217	Dry	1
5/2/2024	513 W Mulberry St	21201	Wet	1
5/6/2024	613 Charraway Rd	21229	Wet	1
5/8/2024	2415 W Franklin St	21223	Wet	2
5/8/2024	2406 Woodbrook Ave	21217	Wet	1
5/8/2024	125 N Hilton St	21229	Wet	575
5/20/2024	4719 York Rd	21212	Wet	238
5/20/2024	2040 Linden Ave	21217	Wet	1
5/22/2024	Cross Country Blvd & Dale Rd	21209	Dry	TBD**
5/22/2024	1923 W Lafayette Ave	21217	Dry	1
5/23/2024	332 Broadmoor Rd	21212	Dry	153,600
5/23/2024	300 W 28th St	21211	Wet	405
5/27/2024	726 N Carrollton Ave	21217	Wet	7
5/27/2024	1901 Falls Rd - SSO Site #67	21217	Wet	22,015
5/27/2024	3900 Belair Rd	21206	Wet	31,000
5/27/2024	428 E Preston St - SSO Site #72	21202	Wet	143,000
5/28/2024	210 Deepdene Rd	21210	Wet	2
5/29/2024	2907 Wayne Ave	21207	Wet	1
5/31/2024	104 Elmhurst Rd	21210	Wet	1
6/3/2024	2345 Washington Blvd	21230	Dry	145
6/3/2024	3601 Fords Ln	21215	Dry	1
6/4/2024	3600 Clarks Ln	21215	Dry	1
6/5/2024	2500 Queens Anne Rd	21216	Dry	3
6/5/2024	3700 Erdman Ave	21202	Dry	120
6/10/2024	5401 York Rd	21212	Dry	5,900
6/10/2024	400 Key Hwy	21230	Dry	5
6/12/2024	208 E Eager St	21202	Dry	5
6/12/2024	3743 Nortonia Rd	21216	Dry	1
6/12/2024	726 N Carrollton Ave	21217	Dry	1
6/14/2024	4104 Springdale Ave	21207	Dry	1

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
6/17/2024	4410 Frankford Ave	21206	Dry	978
6/18/2024	1923 W Lafayette Ave	21217	Dry	1
6/18/2024	915 Belgian Ave	21218	Dry	180
6/19/2024	2464 Lakeview Ave	21217	Dry	636
6/19/2024	1202 Havenwood Rd	21218	Dry	30
6/19/2024	818 E 35th St	21218	Dry	1
6/20/2024	1142 Monroe Cir	21225	Dry	1
6/22/2024	1512 Poplar Grove St	21216	Dry	1
6/23/2024	4418 Shamrock Ave	21206	Dry	10
6/24/2024	4410 Frankford Ave	21206	Wet	198
6/26/2024	4318 Willshire Ave	21206	Wet	4,253
6/27/2024	4702 Wakefield Rd	21216	Wet	1
6/27/2024	Longview Ave & Ravenwood Ave	21213	Wet	1,000
6/30/2024	6000 Falkirk Rd	21239	Wet	1
			Total:	11,770.261*

*Two previously ongoing SSOs were stopped during the current quarter. Their information has been added to this report.

**One SSO is currently ongoing; its final volume will be added to the appropriate future report once it has been abated.

Attachment 2. SSO Structure Overflows During the Calendar Quarter

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
4/2/2024	428 E Preston St – SSO Site #72	21202	Wet	871,930
4/2/2024	1901 Falls Rd – SSO Site #67	21217	Wet	896,025
4/2/2024	Charing Cross Rd & Greenwich Ave – SSO Site #156	21229	Wet	8,010
4/3/2024	1901 Falls Rd – SSO Site #67	21217	Wet	4,618,005
4/3/2024	Charing Cross Rd & Greenwich Ave – SSO Site #156	21229	Wet	11,970
5/27/2024	1901 Falls Rd – SSO Site #67	21217	Wet	22,015
5/27/2024	428 E Preston St – SSO Site #72	21202	Wet	143,000
Total:				9,876,055

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)
3600 CLARINTH RD	4/1/2024	4/1/2024 9:03	No		Mainline	N/A	Unknown	NA	NA
1600 EDMONDSON AVE	4/1/2024	4/1/2024 15:03	No		Mainline	N/A	Unknown	NA	NA
3600 CLARKS LN	4/1/2024	4/1/2024 11:18	No		Mainline	N/A	Unknown	NA	NA
7000 SURREY DR	4/1/2024	4/1/2024 12:05	No		Lateral	N/A	Unknown	NA	NA
6000 BELLONA AVE	4/1/2024	4/1/2024 12:56	No		Lateral	N/A	Unknown	NA	NA
800 NORTH BROADWAY	4/1/2024	4/1/2024 15:46	No		Lateral	N/A	Unknown	NA	NA
2100 MARYLAND AVE	4/1/2024	4/1/2024 18:19	No		Mainline and Lateral	N/A	Unknown	NA	NA
3900 CALLAWAY AVE	4/1/2024	4/1/2024 15:44	No		Lateral	N/A	Unknown	NA	NA
5300 NELSON AVE	4/1/2024	4/1/2024 12:21	No		Lateral	N/A	Unknown	NA	NA
0 SOUTH WOODINGTON RD	4/1/2024	4/1/2024 12:53	No		Lateral	N/A	Unknown	NA	NA
3600 CLARINTH RD	4/1/2024	4/1/2024 12:28	No		Mainline	N/A	Unknown	NA	NA
700 WOODBOURNE AVE	4/1/2024	4/1/2024 13:05	No		Lateral	N/A	Unknown	NA	NA
4800 BELAIR RD	4/1/2024	4/1/2024 17:01	No		Lateral	N/A	Unknown	NA	NA
3300 ELGIN AVE	4/1/2024	4/1/2024 13:44	No		Lateral	N/A	Unknown	NA	NA
5700 YORK RD	4/1/2024	4/1/2024 14:03	No		Lateral	N/A	Unknown	NA	NA
900 NORTH LEHIGH ST	4/1/2024	4/1/2024 19:26	No		Mainline and Lateral	N/A	Unknown	NA	NA
5800 GIST AVE	4/1/2024	4/1/2024 20:01	No		Lateral	N/A	Unknown	NA	NA
3600 GREENVALE RD	4/1/2024	4/1/2024 19:45	No		Lateral	N/A	Unknown	NA	NA
3400 DEVONSHIRE DR	4/1/2024	4/1/2024 20:31	No		Lateral	N/A	Unknown	NA	NA
5500 GWYNN OAK AVE	4/1/2024	4/1/2024 22:43	No		Mainline and Lateral	N/A	Unknown	NA	NA
3400 BRENDAN AVE	4/2/2024	4/2/2024 8:49	Yes		Lateral	N/A	Unknown	NA	NA
5700 NARCISSUS AVE	4/2/2024	4/2/2024 9:16	Yes		Lateral	N/A	Unknown	NA	NA
4800 MELBOURNE RD	4/2/2024	4/2/2024 12:16	Yes		Lateral	N/A	Unknown	NA	NA
3300 DULANY ST	4/2/2024	4/2/2024 14:41	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3900 FORRESTER AVE	4/2/2024	4/2/2024 14:47	Yes		Lateral	N/A	Unknown	NA	NA
1600 MONTPELIER ST	4/2/2024	4/2/2024 17:54	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
300 SOUTH AUGUSTA AVE	4/2/2024	4/2/2024 18:37	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
2800 HARVIEW AVE	4/2/2024	4/2/2024 18:45	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)
300 KINGSTON RD	4/2/2024	4/2/2024 18:16	Yes		Lateral	N/A	Unknown	NA	NA
6900 OLD HARFORD RD	4/2/2024	4/2/2024 18:50	Yes		Lateral	N/A	Unknown	NA	NA
1300 GITTINGS AVE	4/2/2024	4/2/2024 18:53	Yes		Lateral	N/A	Unknown	NA	NA
3200 YOSEMITE AVE	4/2/2024	4/2/2024 17:24	Yes		Lateral	N/A	Unknown	NA	NA
3800 GREENSPRING AVE	4/2/2024	4/2/2024 20:25	Yes		Lateral	N/A	Unknown	NA	NA
3000 FORDNEY LN	4/2/2024	4/2/2024 21:13	Yes		Lateral	N/A	Unknown	NA	NA
6500 BRIGHTON AVE	4/2/2024	4/2/2024 20:49	Yes		Lateral	N/A	Unknown	NA	NA
500 EAST 43RD ST	4/2/2024	4/2/2024 21:30	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3200 ELMLEY AVE	4/3/2024	4/3/2024 8:41	Yes		Lateral	N/A	Unknown	NA	NA
2700 WEST LANVALE ST	4/3/2024	4/3/2024 10:00	Yes		Lateral	N/A	Unknown	NA	NA
5500 GWYNN OAK AVE	4/3/2024	4/3/2024 10:40	Yes		Lateral	N/A	Unknown	NA	NA
5600 PLYMOUTH RD	4/3/2024	4/3/2024 10:54	Yes		Lateral	N/A	Unknown	NA	NA
2600 MANHATTAN AVE	4/3/2024	4/3/2024 15:51	Yes		Lateral	N/A	Unknown	NA	NA
1100 SHERWOOD AVE	4/3/2024	4/3/2024 14:36	Yes		Lateral	N/A	Unknown	NA	NA
4300 SHELDON AVE	4/3/2024	4/3/2024 16:44	Yes		Lateral	N/A	Unknown	NA	NA
3100 GRINDON AVE	4/3/2024	4/3/2024 19:17	Yes		Lateral	N/A	Unknown	NA	NA
2300 EAST FAIRMOUNT AVE	4/3/2024	4/3/2024 18:16	Yes		Lateral	N/A	Unknown	NA	NA
6300 SHELICK DR	4/3/2024	4/3/2024 19:36	Yes		Lateral	N/A	Unknown	NA	NA
4700 HOMESDALE AVE	4/3/2024	4/3/2024 19:32	Yes		Lateral	N/A	Unknown	NA	NA
0 NORTH BENTALOU ST	4/3/2024	4/3/2024 19:05	Yes		Mainline	N/A	Unknown	NA	NA
3500 SEVEN MILE LN	4/3/2024	4/3/2024 19:09	Yes		Lateral	N/A	Unknown	NA	NA
100 WITHERSPOON RD	4/3/2024	4/3/2024 18:33	Yes		Lateral	N/A	Unknown	NA	NA
3200 CLARKS LN	4/3/2024	4/3/2024 18:40	Yes		Lateral	N/A	Unknown	NA	NA
2500 EAST STRATHMORE AVE	4/3/2024	4/3/2024 18:52	Yes		Lateral	N/A	Unknown	NA	NA
1600 MCCULLOH ST	4/3/2024	4/3/2024 20:16	Yes		Lateral	N/A	Unknown	NA	NA
5500 KEY AVE	4/3/2024	4/3/2024 19:55	Yes		Lateral	N/A	Unknown	NA	NA
2100 LOUISE AVE	4/3/2024	4/3/2024 22:42	Yes		Lateral	N/A	Unknown	NA	NA
600 WARWICK RD	4/3/2024	4/3/2024 22:21	Yes		Lateral	N/A	Unknown	NA	NA
5900 CROSS COUNTRY BLVD	4/4/2024	4/4/2024 12:38	Yes		Lateral	N/A	Unknown	NA	NA
4800 MELBOURNE RD	4/4/2024	4/4/2024 8:50	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)
1600 NORTH PATTERSON PARK AVE	4/4/2024	4/4/2024 9:17	Yes		Mainline	N/A	Unknown	NA	NA
5200 SAINT ALBANS WAY	4/4/2024	4/4/2024 15:30	Yes		Lateral	N/A	Unknown	NA	NA
0 NORTH BENTALOU ST	4/4/2024	4/4/2024 13:09	Yes		Mainline	N/A	Unknown	NA	NA
5800 FALLS RD	4/4/2024	4/4/2024 12:46	Yes		Lateral	N/A	Unknown	NA	NA
2700 BAKER ST	4/4/2024	4/4/2024 13:02	Yes		Lateral	N/A	Unknown	NA	NA
800 RAPPOLLA ST	4/4/2024	4/4/2024 14:28	Yes		Lateral	N/A	Unknown	NA	NA
2500 NORTH CALVERT ST	4/4/2024	4/4/2024 18:07	Yes		Lateral	N/A	Unknown	NA	NA
1200 WOODBOURNE AVE	4/4/2024	4/4/2024 18:38	Yes		Lateral	N/A	Unknown	NA	NA
400 WEST COLD SPRING LN	4/4/2024	4/4/2024 18:08	Yes		Lateral	N/A	Unknown	NA	NA
4100 TOWNSEND AVE	4/4/2024	4/4/2024 18:31	Yes		Lateral	N/A	Unknown	NA	NA
5000 FRANKFORD AVE	4/4/2024	4/4/2024 19:41	Yes		Lateral	N/A	Unknown	NA	NA
2800 GRANTLEY AVE	4/4/2024	4/4/2024 18:42	Yes		Lateral	N/A	Unknown	NA	NA
1100 ROLAND HEIGHTS AVE	4/5/2024	4/5/2024 10:59	Yes		Lateral	N/A	Unknown	NA	NA
1600 WADSWORTH WAY	4/5/2024	4/5/2024 10:44	Yes		Lateral	N/A	Unknown	NA	NA
4500 FAIRFAX RD	4/5/2024	4/5/2024 11:35	Yes		Lateral	N/A	Unknown	NA	NA
3300 ABELL AVE	4/5/2024	4/5/2024 11:55	No		Lateral	N/A	Unknown	NA	NA
7000 SURREY DR	4/5/2024	4/5/2024 14:59	No		Lateral	N/A	Unknown	NA	NA
2200 WEST BALTIMORE ST	4/5/2024	4/5/2024 16:40	No		Lateral	N/A	Unknown	NA	NA
3300 BONNIE RD	4/5/2024	4/5/2024 14:45	No		Lateral	N/A	Unknown	NA	NA
900 CHESTNUT HILL AVE	4/5/2024	4/5/2024 14:50	No		Lateral	N/A	Unknown	NA	NA
5900 GLENKIRK RD	4/5/2024	4/5/2024 15:17	No		Lateral	N/A	Unknown	NA	NA
300 JOPLIN ST	4/5/2024	4/5/2024 19:14	No		Lateral	N/A	Unknown	NA	NA
7000 SURREY DR	4/5/2024	4/5/2024 18:38	No		Mainline and Lateral	N/A	Unknown	NA	NA
500 NORTH ROCK GLEN RD	4/5/2024	4/5/2024 18:23	No		Lateral	N/A	Unknown	NA	NA
5200 CORDELIA AVE	4/5/2024	4/5/2024 18:42	No		Mainline	N/A	Unknown	NA	NA
3800 RAVENWOOD AVE	4/6/2024	4/6/2024 9:44	No		Lateral	N/A	Unknown	NA	NA
400 CROYDON RD	4/6/2024	4/6/2024 10:28	No		Lateral	N/A	Unknown	NA	NA
1500 STONEWOOD RD	4/6/2024	4/6/2024 10:56	No		Lateral	N/A	Unknown	NA	NA
0 COBBER LN	4/6/2024	4/6/2024 12:15	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)
300 BROADMOOR RD	4/6/2024	4/6/2024 12:07	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 ANNAPOLIS RD	4/6/2024	4/6/2024 14:01	No		Lateral	N/A	Unknown	NA	NA
4800 EASTERN AVE	4/6/2024	4/6/2024 18:05	No		Mainline	N/A	Unknown	NA	NA
2700 ELLICOTT DR	4/6/2024	4/6/2024 18:01	No		Lateral	N/A	Unknown	NA	NA
6200 FAIRDEL AVE	4/6/2024	4/6/2024 20:13	No		Lateral	N/A	Unknown	NA	NA
3300 SEQUOIA AVE	4/6/2024	4/6/2024 20:33	No		Lateral	N/A	Unknown	NA	NA
1500 EAST MADISON ST	4/6/2024	4/6/2024 22:14	No		Mainline and Lateral	N/A	Unknown	NA	NA
5700 SIMMONDS AVE	4/6/2024	4/6/2024 23:08	No		Lateral	N/A	Unknown	NA	NA
1900 HEATHFIELD RD	4/7/2024	4/7/2024 11:35	No		Lateral	N/A	Unknown	NA	NA
700 HIGHWOOD DR	4/7/2024	4/7/2024 16:17	No		Lateral	N/A	Unknown	NA	NA
1900 BRUNT ST	4/7/2024	4/7/2024 21:03	No		Lateral	N/A	Unknown	NA	NA
3400 DENNLYN RD	4/7/2024	4/8/2024 9:04	No		Lateral	N/A	Unknown	NA	NA
4100 ELDERON AVE	4/8/2024	4/8/2024 10:21	No		Lateral	N/A	Unknown	NA	NA
3600 ELKADER RD	4/8/2024	4/8/2024 10:45	No		Lateral	N/A	Unknown	NA	NA
3900 FORDHAM DR	4/8/2024	4/8/2024 11:45	No		Mainline and Lateral	N/A	Unknown	NA	NA
2500 ARUNAH AVE	4/8/2024	4/8/2024 12:20	No		Lateral	N/A	Unknown	NA	NA
4000 RAYMONN AVE	4/8/2024	4/8/2024 11:24	No		Lateral	N/A	Unknown	NA	NA
4400 RASPE AVE	4/8/2024	4/8/2024 11:58	No		Lateral	N/A	Unknown	NA	NA
3500 CEDARDALE RD	4/8/2024	4/8/2024 14:23	No		Lateral	N/A	Unknown	NA	NA
1300 CHESAPEAKE AVE	4/8/2024	4/8/2024 14:41	No		Lateral	N/A	Unknown	NA	NA
700 MELVILLE AVE	4/8/2024	4/8/2024 16:47	No		Mainline	N/A	Unknown	NA	NA
100 EAST NORTHERN PKWY	4/8/2024	4/8/2024 19:35	No		Lateral	N/A	Unknown	NA	NA
1900 WINFORD RD	4/8/2024	4/8/2024 19:05	No		Lateral	N/A	Unknown	NA	NA
3300 HUDSON ST	4/8/2024	4/8/2024 21:48	No		Lateral	N/A	Unknown	NA	NA
5700 SIMMONDS AVE	4/8/2024	4/8/2024 20:54	No		Lateral	N/A	Unknown	NA	NA
100 SAINT JOHNS RD	4/8/2024	4/8/2024 23:04	No		Lateral	N/A	Unknown	NA	NA
4100 6TH ST	4/9/2024	4/9/2024 11:06	No		Mainline	N/A	Unknown	NA	NA
800 EAST 34TH ST	4/9/2024	4/9/2024 12:26	No		Lateral	N/A	Unknown	NA	NA
1900 FAIRBANK RD	4/9/2024	4/9/2024 15:06	No		Lateral	N/A	Unknown	NA	NA
1600 PENTWOOD RD	4/9/2024	4/9/2024 13:42	No		Lateral	N/A	Unknown	NA	NA
2700 CHRISTOPHER AVE	4/9/2024	4/9/2024 14:18	No		Lateral	N/A	Unknown	NA	NA
5900 BRACKENRIDGE AVE	4/9/2024	4/9/2024 20:18	No		Lateral	N/A	Unknown	NA	NA

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5300 READY AVE	4/9/2024	4/9/2024 19:22	No		Lateral	N/A	Unknown	NA	NA
6000 BELLE VISTA AVE	4/9/2024	4/9/2024 20:31	No		Lateral	N/A	Unknown	NA	NA
400 EAST 21ST ST	4/9/2024	4/9/2024 19:04	No		Lateral	N/A	Unknown	NA	NA
3300 ABELL AVE	4/9/2024	4/9/2024 19:39	No		Mainline and Lateral	N/A	Unknown	NA	NA
3600 MARY AVE	4/9/2024	4/9/2024 21:36	No		Lateral	N/A	Unknown	NA	NA
5300 NORWOOD AVE	4/9/2024	4/9/2024 22:59	No		Lateral	N/A	Unknown	NA	NA
5800 BELAIR RD	4/10/2024	4/10/2024 13:00	No		Mainline	N/A	Unknown	NA	NA
2800 ROSELAWN AVE	4/10/2024	4/10/2024 14:24	No		Lateral	N/A	Unknown	NA	NA
900 NORTH FRANKLINTOWN RD	4/10/2024	4/10/2024 17:06	No		Lateral	N/A	Unknown	NA	NA
400 FRANKLE ST	4/10/2024	4/10/2024 20:12	No		Lateral	N/A	Unknown	NA	NA
200 EAST 39TH ST	4/10/2024	4/10/2024 21:57	No		Lateral	N/A	Unknown	NA	NA
1600 WADSWORTH WAY	4/10/2024	4/10/2024 21:34	No		Lateral	N/A	Unknown	NA	NA
3600 BEECH AVE	4/10/2024	4/10/2024 22:19	No		Lateral	N/A	Unknown	NA	NA
3000 GRINDON AVE	4/10/2024	4/10/2024 22:16	No		Lateral	N/A	Unknown	NA	NA
600 SOMERSET RD	4/11/2024	4/11/2024 11:29	No		Lateral	N/A	Unknown	NA	NA
400 CROYDON RD	4/11/2024	4/11/2024 11:07	No		Lateral	N/A	Unknown	NA	NA
5500 GWYNN OAK AVE	4/11/2024	4/11/2024 12:28	No		Mainline	N/A	Unknown	NA	NA
2700 BAKER ST	4/11/2024	4/11/2024 13:39	No		Lateral	N/A	Unknown	NA	NA
4100 4TH ST	4/11/2024	4/11/2024 18:10	No		Lateral	N/A	Unknown	NA	NA
3600 MARY AVE	4/11/2024	4/11/2024 19:13	No		Lateral	N/A	Unknown	NA	NA
1600 SOUTH HANOVER ST	4/11/2024	4/11/2024 18:14	No		Mainline	N/A	Unknown	NA	NA
100 BELLEMORE RD	4/11/2024	4/11/2024 21:01	No		Lateral	N/A	Unknown	NA	NA
0 STRATFORD RD	4/11/2024	4/11/2024 21:17	No		Lateral	N/A	Unknown	NA	NA
1200 EAST BELVEDERE AVE	4/12/2024	4/12/2024 11:34	No		Lateral	N/A	Unknown	NA	NA
1600 LOCHWOOD RD	4/12/2024	4/12/2024 12:26	No		Mainline	N/A	Unknown	NA	NA
600 EAST 35TH ST	4/12/2024	4/12/2024 14:16	No		Lateral	N/A	Unknown	NA	NA
1100 WEST LAFAYETTE AVE	4/12/2024	4/12/2024 13:00	No		Lateral	N/A	Unknown	NA	NA
1600 AISQUITH ST	4/12/2024	4/12/2024 14:28	No		Lateral	N/A	Unknown	NA	NA
1900 BRUNT ST	4/12/2024	4/12/2024 16:53	No		Lateral	N/A	Unknown	NA	NA
5400 FORCE RD	4/12/2024	4/12/2024 20:54	No		Lateral	N/A	Unknown	NA	NA
0 CHARLCOTE PL	4/12/2024	4/12/2024 22:18	No		Lateral	N/A	Unknown	NA	NA
1900 WINFORD RD	4/12/2024	4/12/2024 22:36	No		Mainline and Lateral	N/A	Unknown	NA	NA
3900 CHESTERFIELD AVE	4/13/2024	4/13/2024 10:01	No		Mainline and Lateral	N/A	Unknown	NA	NA
3600 ELMLEY AVE	4/13/2024	4/13/2024 10:34	No		Lateral	N/A	Unknown	NA	NA

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3500 CHESLEY AVE	4/13/2024	4/13/2024 11:56	No		Lateral	N/A	Unknown	NA	NA
800 SOUTH SHARP ST	4/13/2024	4/13/2024 12:18	No		Lateral	N/A	Unknown	NA	NA
1000 VERONICA AVE	4/13/2024	4/13/2024 13:51	No		Lateral	N/A	Unknown	NA	NA
100 ENFIELD RD	4/13/2024	4/13/2024 15:53	No		Lateral	N/A	Unknown	NA	NA
1600 SHAKESPEARE ST	4/13/2024	4/13/2024 16:08	No		Mainline	N/A	Unknown	NA	NA
800 WEST LOMBARD ST	4/13/2024	4/13/2024 17:17	No		Mainline	N/A	Unknown	NA	NA
3000 ASCENSION ST	4/13/2024	4/13/2024 18:06	No		Mainline and Lateral	N/A	Unknown	NA	NA
6300 PARK HEIGHTS AVE	4/14/2024	4/14/2024 13:52	No		Lateral	N/A	Unknown	NA	NA
1200 NORTH WOLFE ST	4/14/2024	4/14/2024 15:05	No		Mainline	N/A	Unknown	NA	NA
1500 BURNWOOD RD	4/14/2024	4/14/2024 16:00	No		Lateral	N/A	Unknown	NA	NA
6000 BELLONA AVE	4/14/2024	4/14/2024 17:21	No		Mainline	N/A	Unknown	NA	NA
3700 DELVERNE RD	4/14/2024	4/14/2024 22:52	No		Lateral	N/A	Unknown	NA	NA
6000 BELLONA AVE	4/15/2024	4/15/2024 8:53	No		Mainline	N/A	Unknown	NA	NA
4100 ARDLEY AVE	4/15/2024	4/15/2024 10:44	No		Lateral	N/A	Unknown	NA	NA
3500 ELMLEY AVE	4/15/2024	4/15/2024 11:10	No		Lateral	N/A	Unknown	NA	NA
4300 BREHMS LN	4/15/2024	4/15/2024 10:57	No		Lateral	N/A	Unknown	NA	NA
300 DENISON ST	4/15/2024	4/15/2024 12:54	No		Lateral	N/A	Unknown	NA	NA
1100 WILDWOOD PKWY	4/15/2024	4/15/2024 12:38	No		Lateral	N/A	Unknown	NA	NA
0 SAINT MARTINS RD	4/15/2024	4/15/2024 17:01	No		Lateral	N/A	Unknown	NA	NA
1200 BLOOMINGDALE RD	4/15/2024	4/15/2024 15:38	No		Lateral	N/A	Unknown	NA	NA
1500 NORTHBOURNE RD	4/15/2024	4/15/2024 18:47	No		Lateral	N/A	Unknown	NA	NA
800 EAST 35TH ST	4/15/2024	4/15/2024 19:45	No		Lateral	N/A	Unknown	NA	NA
6200 CROSS COUNTRY BLVD	4/16/2024	4/16/2024 9:43	No		Lateral	N/A	Unknown	NA	NA
3100 PIEDMONT AVE	4/16/2024	4/16/2024 12:24	No		Lateral	N/A	Unknown	NA	NA
800 EAST 33RD ST	4/16/2024	4/16/2024 14:00	No		Lateral	N/A	Unknown	NA	NA
2700 MURA ST	4/16/2024	4/16/2024 17:44	No		Lateral	N/A	Unknown	NA	NA
600 PARKWYRTH AVE	4/16/2024	4/16/2024 18:41	No		Lateral	N/A	Unknown	NA	NA
4300 NICHOLAS AVE	4/16/2024	4/16/2024 19:39	No		Mainline	N/A	Unknown	NA	NA
0 SAINT JOHNS RD	4/16/2024	4/16/2024 18:34	No		Lateral	N/A	Unknown	NA	NA
1300 LAKESIDE AVE	4/16/2024	4/16/2024 17:15	No		Lateral	N/A	Unknown	NA	NA
2000 EAST PRESTON ST	4/16/2024	4/16/2024 20:37	No		Lateral	N/A	Unknown	NA	NA

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400 GITTINGS AVE	4/16/2024	4/16/2024 21:59	No		Lateral	N/A	Unknown	NA	NA
400 EAST 39TH ST	4/16/2024	4/16/2024 21:14	No		Lateral	N/A	Unknown	NA	NA
2400 KENTUCKY AVE	4/17/2024	4/17/2024 14:05	No		Lateral	N/A	Unknown	NA	NA
2400 WEST COLD SPRING LN	4/17/2024	4/17/2024 10:33	No		Lateral	N/A	Unknown	NA	NA
3600 OLD YORK RD	4/17/2024	4/17/2024 12:53	No		Lateral	N/A	Unknown	NA	NA
5800 ETHELBERT AVE	4/17/2024	4/17/2024 14:05	No		Lateral	N/A	Unknown	NA	NA
1700 DRUID HILL AVE	4/17/2024	4/17/2024 15:40	No		Mainline	N/A	Unknown	NA	NA
300 MARTINGALE AVE	4/17/2024	4/17/2024 12:47	No		Mainline	N/A	Unknown	NA	NA
400 NORTH LINWOOD AVE	4/17/2024	4/17/2024 14:31	No		Mainline	N/A	Unknown	NA	NA
3900 GLENGYLE AVE	4/17/2024	4/17/2024 17:24	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 MENLO DR	4/17/2024	4/17/2024 18:52	No		Mainline and Lateral	N/A	Unknown	NA	NA
1700 INGRAM RD	4/17/2024	4/17/2024 22:19	No		Mainline and Lateral	N/A	Unknown	NA	NA
3000 ASCENSION ST	4/17/2024	4/17/2024 20:30	No		Mainline	N/A	Unknown	NA	NA
2800 ALVARADO SQ	4/17/2024	4/17/2024 21:05	No		Lateral	N/A	Unknown	NA	NA
2300 EAST OLIVER ST	4/18/2024	4/18/2024 9:15	No		Mainline and Lateral	N/A	Unknown	NA	NA
2500 OSWEGO AVE	4/18/2024	4/18/2024 11:10	No		Lateral	N/A	Unknown	NA	NA
1600 STONEWOOD RD	4/18/2024	4/18/2024 11:32	No		Lateral	N/A	Unknown	NA	NA
1500 NORTHWICK RD	4/18/2024	4/18/2024 11:48	No		Lateral	N/A	Unknown	NA	NA
3300 TIOGA PKWY	4/18/2024	4/18/2024 12:07	No		Mainline and Lateral	N/A	Unknown	NA	NA
2600 EDMONDSON AVE	4/18/2024	4/18/2024 14:05	No		Lateral	N/A	Unknown	NA	NA
4400 PALL MALL RD	4/18/2024	4/18/2024 17:31	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 ORLANDO AVE	4/18/2024	4/18/2024 18:35	No		Lateral	N/A	Unknown	NA	NA
5500 SAINT ALBANS WAY	4/18/2024	4/18/2024 17:26	No		Lateral	N/A	Unknown	NA	NA
1500 MCHENRY ST	4/18/2024	4/18/2024 19:17	No		Mainline and Lateral	N/A	Unknown	NA	NA
3400 NOBLE ST	4/18/2024	4/18/2024 19:34	No		Mainline	N/A	Unknown	NA	NA
6300 PARK HEIGHTS AVE	4/19/2024	4/19/2024 8:51	No		Lateral	N/A	Unknown	NA	NA
1300 PARK AVE	4/19/2024	4/19/2024 12:15	No		Lateral	N/A	Unknown	NA	NA
3400 GLEN AVE	4/19/2024	4/19/2024 13:55	No		Mainline	N/A	Unknown	NA	NA
3600 CHESTNUT AVE	4/19/2024	4/19/2024 14:28	No		Mainline	N/A	Unknown	NA	NA

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5400 SAINT ALBANS WAY	4/19/2024	4/19/2024 20:44	No		Lateral	N/A	Unknown	NA	NA
1600 STONEWOOD RD	4/19/2024	4/19/2024 19:12	No		Lateral	N/A	Unknown	NA	NA
1500 MCHENRY ST	4/19/2024	4/19/2024 17:40	No		Mainline and Lateral	N/A	Unknown	NA	NA
800 SOUTH BOND ST	4/19/2024	4/19/2024 20:42	No		Mainline	N/A	Unknown	NA	NA
6600 DANVILLE AVE	4/19/2024	4/19/2024 21:14	No		Lateral	N/A	Unknown	NA	NA
4100 WESTCHESTER RD	4/20/2024	4/20/2024 10:38	No		Lateral	N/A	Unknown	NA	NA
2800 PINEWOOD AVE	4/20/2024	4/20/2024 11:55	No		Lateral	N/A	Unknown	NA	NA
4700 MORAVIA RUN WAY	4/20/2024	4/20/2024 11:32	No		Lateral	N/A	Unknown	NA	NA
4100 WHITE AVE	4/20/2024	4/20/2024 14:09	No		Lateral	N/A	Unknown	NA	NA
4400 FERNHILL AVE	4/20/2024	4/20/2024 15:11	No		Lateral	N/A	Unknown	NA	NA
800 RAPPOLLA ST	4/20/2024	4/20/2024 15:38	No		Lateral	N/A	Unknown	NA	NA
4500 CRADDOCK AVE	4/20/2024	4/20/2024 18:23	No		Mainline	N/A	Unknown	NA	NA
4500 CRADDOCK AVE	4/20/2024	4/20/2024 18:23	No		Mainline	N/A	Unknown	NA	NA
4100 MOUNTWOOD RD	4/20/2024	4/20/2024 17:49	No		Lateral	N/A	Unknown	NA	NA
3000 ASCENSION ST	4/20/2024	4/20/2024 20:25	No		Lateral	N/A	Unknown	NA	NA
1900 EAST 30TH ST	4/20/2024	4/20/2024 23:14	No		Mainline	N/A	Unknown	NA	NA
1900 EAST 28TH ST	4/21/2024	4/22/2024 9:44	No		Lateral	N/A	Unknown	NA	NA
700 BELGIAN AVE	4/22/2024	4/22/2024 9:40	No		Lateral	N/A	Unknown	NA	NA
4600 MARY AVE	4/22/2024	4/22/2024 11:30	No		Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	4/22/2024	4/22/2024 9:26	No		Lateral	N/A	Unknown	NA	NA
3600 KEYSTONE AVE	4/22/2024	4/22/2024 12:06	No		Lateral	N/A	Unknown	NA	NA
0 TAMWORTH RD	4/22/2024	4/22/2024 13:52	No		Lateral	N/A	Unknown	NA	NA
5600 PURDUE AVE	4/22/2024	4/22/2024 10:52	No		Lateral	N/A	Unknown	NA	NA
100 TAPLOW RD	4/22/2024	4/22/2024 12:57	No		Lateral	N/A	Unknown	NA	NA
100 NORTH MILTON AVE	4/22/2024	4/22/2024 12:57	No		Lateral	N/A	Unknown	NA	NA
3700 KIMBLE RD	4/22/2024	4/22/2024 12:56	No		Lateral	N/A	Unknown	NA	NA
800 SAINT DUNSTANS RD	4/22/2024	4/22/2024 14:55	No		Lateral	N/A	Unknown	NA	NA
3400 WEST STRATHMORE AVE	4/22/2024	4/22/2024 17:31	No		Lateral	N/A	Unknown	NA	NA
1000 EAST NORTHERN PKWY	4/22/2024	4/22/2024 16:57	No		Lateral	N/A	Unknown	NA	NA
3300 DEVONSHIRE DR	4/22/2024	4/22/2024 21:07	No		Lateral	N/A	Unknown	NA	NA

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1300 GLENWOOD AVE	4/22/2024	4/22/2024 16:46	No		Lateral	N/A	Unknown	NA	NA
3400 REISTERSTOWN RD	4/22/2024	4/22/2024 22:14	No		Mainline	N/A	Unknown	NA	NA
2600 BEECHLAND AVE	4/22/2024	4/22/2024 21:03	No		Lateral	N/A	Unknown	NA	NA
1500 WILLIAM ST	4/22/2024	4/22/2024 19:27	No		Lateral	N/A	Unknown	NA	NA
300 THORNHILL RD	4/22/2024	4/22/2024 22:28	No		Lateral	N/A	Unknown	NA	NA
1600 PENTWOOD RD	4/23/2024	4/23/2024 10:19	No		Lateral	N/A	Unknown	NA	NA
1000 NORTH IRIS AVE	4/23/2024	4/23/2024 10:17	No		Lateral	N/A	Unknown	NA	NA
3800 GREENWAY	4/23/2024	4/23/2024 11:26	No		Mainline	N/A	Unknown	NA	NA
4800 BRIARCLIFT RD	4/23/2024	4/23/2024 10:21	No		Lateral	N/A	Unknown	NA	NA
7000 SURREY DR	4/23/2024	4/23/2024 13:29	No		Lateral	N/A	Unknown	NA	NA
1500 NORTH FULTON AVE	4/23/2024	4/23/2024 11:35	No		Lateral	N/A	Unknown	NA	NA
5400 SAINT ALBANS WAY	4/23/2024	4/23/2024 11:52	No		Lateral	N/A	Unknown	NA	NA
400 EAST COLD SPRING LN	4/23/2024	4/23/2024 18:52	No		Lateral	N/A	Unknown	NA	NA
3300 WEST BELVEDERE AVE	4/23/2024	4/23/2024 18:05	No		Lateral	N/A	Unknown	NA	NA
5700 JONQUIL AVE	4/23/2024	4/23/2024 18:23	No		Lateral	N/A	Unknown	NA	NA
4000 CENTURY RD	4/24/2024	4/24/2024 9:39	No		Lateral	N/A	Unknown	NA	NA
700 GLENWOOD AVE	4/24/2024	4/24/2024 13:17	No		Lateral	N/A	Unknown	NA	NA
2400 EAST STRATHMORE AVE	4/24/2024	4/24/2024 13:16	No		Lateral	N/A	Unknown	NA	NA
400 EAST COLD SPRING LN	4/24/2024	4/24/2024 15:06	No		Lateral	N/A	Unknown	NA	NA
3800 JUNIPER RD	4/24/2024	4/24/2024 17:31	No		Mainline	N/A	Unknown	NA	NA
1300 GITTINGS AVE	4/24/2024	4/24/2024 14:20	No		Lateral	N/A	Unknown	NA	NA
2400 HARRIET AVE	4/24/2024	4/24/2024 17:11	No		Lateral	N/A	Unknown	NA	NA
3300 DEVONSHIRE DR	4/24/2024	4/24/2024 18:30	No		Lateral	N/A	Unknown	NA	NA
800 NORTH BENTALOU ST	4/24/2024	4/24/2024 19:07	No		Lateral	N/A	Unknown	NA	NA
2400 WILLOW GLEN DR	4/25/2024	4/25/2024 9:33	No		Lateral	N/A	Unknown	NA	NA
2400 WEST FRANKLIN ST	4/25/2024	4/25/2024 10:37	No		Lateral	N/A	Unknown	NA	NA
600 VENABLE AVE	4/25/2024	4/25/2024 13:51	No		Lateral	N/A	Unknown	NA	NA
1500 NORTHBOURNE RD	4/25/2024	4/25/2024 10:56	No		Lateral	N/A	Unknown	NA	NA
3000 GWYNNS FALLS PKWY	4/25/2024	4/25/2024 12:25	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)
3900 BANCROFT RD	4/25/2024	4/25/2024 14:59	No		Lateral	N/A	Unknown	NA	NA
2400 HARRIET AVE	4/25/2024	4/25/2024 15:27	No		Lateral	N/A	Unknown	NA	NA
1500 HOMESTEAD ST	4/25/2024	4/25/2024 17:33	No		Lateral	N/A	Unknown	NA	NA
500 BALTIC AVE	4/25/2024	4/25/2024 17:24	No		Mainline	N/A	Unknown	NA	NA
3700 BROOKLYN AVE	4/25/2024	4/25/2024 17:44	No		Lateral	N/A	Unknown	NA	NA
5600 HILLTOP AVE	4/25/2024	4/25/2024 18:34	No		Lateral	N/A	Unknown	NA	NA
3200 SEQUOIA AVE	4/25/2024	4/25/2024 22:28	No		Lateral	N/A	Unknown	NA	NA
1800 NORTHBOURNE RD	4/26/2024	4/26/2024 10:19	No		Lateral	N/A	Unknown	NA	NA
2500 MCCULLOH ST	4/26/2024	4/26/2024 9:36	No		Lateral	N/A	Unknown	NA	NA
5500 SUMMERFIELD AVE	4/26/2024	4/26/2024 11:17	No		Mainline and Lateral	N/A	Unknown	NA	NA
5200 SAINT CHARLES AVE	4/26/2024	4/26/2024 13:39	No		Lateral	N/A	Unknown	NA	NA
2300 NORTH MONROE ST	4/26/2024	4/26/2024 14:20	No		Lateral	N/A	Unknown	NA	NA
5600 KAVON AVE	4/26/2024	4/26/2024 19:41	No		Lateral	N/A	Unknown	NA	NA
3700 YOSEMITE AVE	4/26/2024	4/26/2024 16:41	No		Mainline	N/A	Unknown	NA	NA
4600 PARKTON ST	4/26/2024	4/26/2024 18:08	No		Mainline	N/A	Unknown	NA	NA
2300 ANNAPOLIS RD	4/26/2024	4/26/2024 18:41	No		Lateral	N/A	Unknown	NA	NA
5700 NORTH CHARLES ST	4/26/2024	4/26/2024 19:26	No		Lateral	N/A	Unknown	NA	NA
3300 WEST BELVEDERE AVE	4/26/2024	4/26/2024 21:12	No		Lateral	N/A	Unknown	NA	NA
4500 MOUNTVIEW RD	4/27/2024	4/27/2024 9:01	No		Lateral	N/A	Unknown	NA	NA
800 EAST LAKE AVE	4/27/2024	4/27/2024 11:08	No		Lateral	N/A	Unknown	NA	NA
800 WEST 36TH ST	4/27/2024	4/27/2024 12:20	No		Lateral	N/A	Unknown	NA	NA
2500 ELSINORE AVE	4/27/2024	4/27/2024 12:46	No		Mainline and Lateral	N/A	Unknown	NA	NA
100 1 2 TAPLOW RD	4/27/2024	4/27/2024 12:07	No		Lateral	N/A	Unknown	NA	NA
600 CHARRAWAY RD	4/27/2024	4/27/2024 12:29	No		Mainline and Lateral	N/A	Unknown	NA	NA
100 WEST LEE ST	4/27/2024	4/27/2024 14:42	No		Lateral	N/A	Unknown	NA	NA
1000 NORTH IRIS AVE	4/27/2024	4/27/2024 15:43	No		Lateral	N/A	Unknown	NA	NA
3400 ROSEDALE RD	4/27/2024	4/27/2024 19:28	No		Lateral	N/A	Unknown	NA	NA
3200 ELLERSLIE AVE	4/27/2024	4/27/2024 21:55	No		Lateral	N/A	Unknown	NA	NA
2300 ROGENE DR	4/27/2024	4/27/2024 21:51	No		Lateral	N/A	Unknown	NA	NA
1800 GOUGH ST	4/28/2024	4/28/2024 11:42	No		Mainline	N/A	Unknown	NA	NA
2400 RIDGELY ST	4/28/2024	4/28/2024 12:50	No		Lateral	N/A	Unknown	NA	NA
4500 SAINT GEORGES AVE	4/28/2024	4/28/2024 15:34	No		Lateral	N/A	Unknown	NA	NA
4900 SCHAUB AVE	4/28/2024	4/28/2024 18:38	No		Lateral	N/A	Unknown	NA	NA

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6800 WILLIAMSON AVE	4/28/2024	4/28/2024 21:13	No		Lateral	N/A	Unknown	NA	NA
3600 FERNDALE AVE	4/29/2024	4/29/2024 9:31	No		Lateral	N/A	Unknown	NA	NA
2900 BAKER ST	4/29/2024	4/29/2024 9:50	No		Mainline and Lateral	N/A	Unknown	NA	NA
700 BELLE TERRE AVE	4/29/2024	4/29/2024 9:23	No		Lateral	N/A	Unknown	NA	NA
1500 GLENEAGLE RD	4/29/2024	4/29/2024 12:15	No		Lateral	N/A	Unknown	NA	NA
5900 GLENKIRK RD	4/29/2024	4/29/2024 12:07	No		Lateral	N/A	Unknown	NA	NA
700 NORTH LUZERNE AVE	4/29/2024	4/29/2024 14:10	No		Mainline and Lateral	N/A	Unknown	NA	NA
1700 NORTH WOLFE ST	4/29/2024	4/29/2024 15:14	No		Lateral	N/A	Unknown	NA	NA
3600 WEST LEXINGTON ST	4/29/2024	4/29/2024 19:02	No		Lateral	N/A	Unknown	NA	NA
1000 WINDING WAY	4/29/2024	4/29/2024 17:19	No		Lateral	N/A	Unknown	NA	NA
3900 GLENGYLE AVE	4/29/2024	4/29/2024 18:21	No		Mainline	N/A	Unknown	NA	NA
4300 KENNISON AVE	4/29/2024	4/29/2024 19:53	No		Lateral	N/A	Unknown	NA	NA
3300 WEST BELVEDERE AVE	4/29/2024	4/29/2024 19:34	No		Lateral	N/A	Unknown	NA	NA
700 EVESHAM AVE	4/29/2024	4/29/2024 21:04	No		Lateral	N/A	Unknown	NA	NA
1200 WALKER AVE	4/29/2024	4/29/2024 22:29	No		Lateral	N/A	Unknown	NA	NA
0 CHARLCOTE PL	4/30/2024	4/30/2024 11:28	No		Lateral	N/A	Unknown	NA	NA
1000 WOODSON RD	4/30/2024	4/30/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
1300 WEST LOMBARD ST	4/30/2024	4/30/2024 12:12	No		Lateral	N/A	Unknown	NA	NA
900 EAST BELVEDERE AVE	4/30/2024	4/30/2024 12:38	No		Lateral	N/A	Unknown	NA	NA
2000 EAST NORTH AVE	4/30/2024	4/30/2024 13:04	No		Mainline and Lateral	N/A	Unknown	NA	NA
1600 WADSWORTH WAY	4/30/2024	4/30/2024 15:17	No		Lateral	N/A	Unknown	NA	NA
1800 THAMES ST	4/30/2024	4/30/2024 19:01	No		Lateral	N/A	Unknown	NA	NA
2200 PENNSYLVANIA AVE	4/30/2024	4/30/2024 18:24	No		Mainline	N/A	Unknown	NA	NA
2300 ANNAPOLIS RD	4/30/2024	4/30/2024 18:57	No		Lateral	N/A	Unknown	NA	NA
1100 CLEVELAND ST	4/30/2024	4/30/2024 19:30	No		Mainline	N/A	Unknown	NA	NA
4300 ROLAND SPRINGS DR	4/30/2024	4/30/2024 21:14	No		Lateral	N/A	Unknown	NA	NA
3100 PIEDMONT AVE	4/30/2024	4/30/2024 21:10	No		Mainline and Lateral	N/A	Unknown	NA	NA

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4300 NICHOLAS AVE	4/30/2024	4/30/2024 21:31	No		Lateral	N/A	Unknown	NA	NA
4300 KENNISON AVE	5/1/2024	5/1/2024 10:11	No		Lateral	N/A	Unknown	NA	NA
1100 ANGLESEA ST	5/1/2024	5/1/2024 11:13	No		Lateral	N/A	Unknown	NA	NA
5700 MAPLEHILL RD	5/1/2024	5/1/2024 10:46	No		Lateral	N/A	Unknown	NA	NA
6100 WIRT AVE	5/1/2024	5/1/2024 13:31	No		Lateral	N/A	Unknown	NA	NA
3700 MACTAVISH AVE	5/1/2024	5/1/2024 12:45	No		Lateral	N/A	Unknown	NA	NA
3400 CALLAWAY AVE	5/1/2024	5/1/2024 17:19	No		Lateral	N/A	Unknown	NA	NA
6500 HOPETON AVE	5/1/2024	5/1/2024 13:50	No		Lateral	N/A	Unknown	NA	NA
1200 MERIDENE DR	5/1/2024	5/1/2024 14:16	No		Lateral	N/A	Unknown	NA	NA
800 NORTH MILTON AVE	5/1/2024	5/1/2024 14:53	No		Lateral	N/A	Unknown	NA	NA
3200 NERAK RD	5/1/2024	5/1/2024 14:49	No		Lateral	N/A	Unknown	NA	NA
5600 CEDELLA AVE	5/1/2024	5/1/2024 18:16	No		Lateral	N/A	Unknown	NA	NA
5000 FRANKFORD AVE	5/1/2024	5/1/2024 18:03	No		Lateral	N/A	Unknown	NA	NA
1200 WALKER AVE	5/1/2024	5/1/2024 19:21	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH BENTALOU ST	5/1/2024	5/1/2024 20:23	No		Lateral	N/A	Unknown	NA	NA
900 ARGONNE DR	5/2/2024	5/2/2024 9:54	No		Lateral	N/A	Unknown	NA	NA
1200 MERIDENE DR	5/2/2024	5/2/2024 10:28	No		Lateral	N/A	Unknown	NA	NA
5100 CHALGROVE AVE	5/2/2024	5/2/2024 17:59	No		Lateral	N/A	Unknown	NA	NA
3300 WEST BELVEDERE AVE	5/2/2024	5/2/2024 17:37	No		Lateral	N/A	Unknown	NA	NA
200 SOUTH CATHERINE ST	5/2/2024	5/2/2024 18:14	No		Mainline and Lateral	N/A	Unknown	NA	NA
6500 BRIGHTON AVE	5/2/2024	5/2/2024 19:37	No		Lateral	N/A	Unknown	NA	NA
3200 CEDARHURST RD	5/2/2024	5/2/2024 19:59	No		Lateral	N/A	Unknown	NA	NA
3500 CALLAWAY AVE	5/2/2024	5/2/2024 20:59	No		Lateral	N/A	Unknown	NA	NA
4700 HOMESDALE AVE	5/2/2024	5/2/2024 21:17	No		Lateral	N/A	Unknown	NA	NA
2700 INGLEWOOD AVE	5/2/2024	5/2/2024 21:29	No		Lateral	N/A	Unknown	NA	NA
4800 FREDERICK AVE	5/3/2024	5/3/2024 9:25	No		Lateral	N/A	Unknown	NA	NA
700 BELLE TERRE AVE	5/3/2024	5/3/2024 11:49	No		Lateral	N/A	Unknown	NA	NA
3700 MENLO DR	5/3/2024	5/3/2024 14:35	No		Lateral	N/A	Unknown	NA	NA
3400 PARK HEIGHTS AVE	5/3/2024	5/3/2024 17:17	No		Lateral	N/A	Unknown	NA	NA

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4200 CRAWFORD AVE	5/3/2024	5/3/2024 17:49	No		Lateral	N/A	Unknown	NA	NA
1600 ASHLAND AVE	5/3/2024	5/3/2024 17:35	No		Lateral	N/A	Unknown	NA	NA
3400 RAMONA AVE	5/3/2024	5/3/2024 20:31	No		Lateral	N/A	Unknown	NA	NA
3700 ECHODALE AVE	5/4/2024	5/4/2024 9:24	No		Lateral	N/A	Unknown	NA	NA
2500 WEST LAFAYETTE AVE	5/4/2024	5/4/2024 13:03	No		Mainline and Lateral	N/A	Unknown	NA	NA
3200 ABELL AVE	5/4/2024	5/4/2024 12:22	No		Lateral	N/A	Unknown	NA	NA
1600 STONEWOOD RD	5/4/2024	5/4/2024 15:13	No		Lateral	N/A	Unknown	NA	NA
800 REVERDY RD	5/4/2024	5/4/2024 22:20	No		Lateral	N/A	Unknown	NA	NA
6200 NORTHWOOD DR	5/5/2024	5/5/2024 9:35	No		Lateral	N/A	Unknown	NA	NA
1600 ASHLAND AVE	5/5/2024	5/5/2024 12:22	No		Lateral	N/A	Unknown	NA	NA
2600 NORTH LONGWOOD ST	5/5/2024	5/5/2024 14:31	No		Lateral	N/A	Unknown	NA	NA
300 UNDERWOOD CT	5/5/2024	5/5/2024 15:19	No		Lateral	N/A	Unknown	NA	NA
700 BELLE TERRE AVE	5/5/2024	5/5/2024 16:11	No		Lateral	N/A	Unknown	NA	NA
3600 BUENA VISTA AVE	5/5/2024	5/5/2024 19:06	No		Lateral	N/A	Unknown	NA	NA
1200 NORTH CALHOUN ST	5/5/2024	5/5/2024 21:21	No		Mainline	N/A	Unknown	Yes	Open
3700 PARK HEIGHTS AVE	5/6/2024	5/6/2024 8:55	Yes		Lateral	N/A	Unknown	NA	NA
1500 GLENEAGLE RD	5/6/2024	5/6/2024 10:51	Yes		Lateral	N/A	Unknown	NA	NA
1300 WEST 41ST ST	5/6/2024	5/6/2024 10:55	Yes		Lateral	N/A	Unknown	NA	NA
2000 ROCKROSE AVE	5/6/2024	5/6/2024 9:56	Yes		Lateral	N/A	Unknown	NA	NA
6500 BALTIMORE AVE	5/6/2024	5/6/2024 10:50	Yes		Lateral	N/A	Unknown	NA	NA
600 CHARRAWAY RD	5/6/2024	5/6/2024 13:16	Yes		Lateral	N/A	Unknown	NA	NA
2600 NORTH LONGWOOD ST	5/6/2024	5/6/2024 15:03	Yes		Lateral	N/A	Unknown	NA	NA
500 SOUTH ANN ST	5/6/2024	5/6/2024 13:24	Yes		Lateral	N/A	Unknown	NA	NA
3600 KEYSTONE AVE	5/6/2024	5/6/2024 17:26	Yes		Lateral	N/A	Unknown	NA	NA
2400 ASHLAND AVE	5/6/2024	5/6/2024 15:10	Yes		Mainline	N/A	Unknown	NA	NA
3600 DOLFIELD AVE	5/6/2024	5/6/2024 20:33	Yes		Mainline	N/A	Unknown	NA	NA
3400 MAYFIELD AVE	5/6/2024	5/6/2024 19:14	Yes		Lateral	N/A	Unknown	NA	NA
1500 NORTH BENTALOU ST	5/6/2024	5/6/2024 16:44	Yes		Lateral	N/A	Unknown	NA	NA
3300 TANEY RD	5/6/2024	5/6/2024 18:30	Yes		Lateral	N/A	Unknown	NA	NA

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3900 FALLSTAFF RD	5/7/2024	5/7/2024 9:39	No		Lateral	N/A	Unknown	NA	NA
3000 ABELL AVE	5/7/2024	5/7/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
2900 MARKLEY AVE	5/7/2024	5/7/2024 11:18	No		Lateral	N/A	Unknown	NA	NA
300 UNDERWOOD CT	5/7/2024	5/7/2024 13:04	No		Lateral	N/A	Unknown	NA	NA
1200 NORTH CALHOUN ST	5/7/2024	5/7/2024 13:32	No		Lateral	N/A	Unknown	NA	NA
3500 WINDSOR MILL RD	5/7/2024	5/7/2024 21:23	No		Lateral	N/A	Unknown	NA	NA
100 WEST OSTEND ST	5/7/2024	5/7/2024 18:39	No		Mainline	N/A	Unknown	NA	NA
5500 BUCKNELL RD	5/7/2024	5/7/2024 21:48	No		Lateral	N/A	Unknown	NA	NA
1100 WILDWOOD PKWY	5/7/2024	5/7/2024 19:32	No		Mainline and Lateral	N/A	Unknown	NA	NA
0 UPMANOR RD	5/7/2024	5/7/2024 19:10	No		Lateral	N/A	Unknown	NA	NA
5900 CROSS COUNTRY BLVD	5/8/2024	5/8/2024 12:11	No		Lateral	N/A	Unknown	NA	NA
6800 CROSS COUNTRY BLVD	5/8/2024	5/8/2024 12:15	No		Lateral	N/A	Unknown	NA	NA
4800 COLEHERNE RD	5/8/2024	5/8/2024 13:43	No		Lateral	N/A	Unknown	NA	NA
2400 WOODBROOK AVE	5/8/2024	5/8/2024 16:32	No		Lateral	N/A	Unknown	NA	NA
1500 NORTHBOURNE RD	5/8/2024	5/8/2024 17:34	No		Lateral	N/A	Unknown	NA	NA
2500 MCCULLOH ST	5/8/2024	5/8/2024 16:52	No		Lateral	N/A	Unknown	NA	NA
6800 FAIRLAWN AVE	5/8/2024	5/8/2024 14:27	No		Lateral	N/A	Unknown	NA	NA
5000 EAST FEDERAL ST	5/8/2024	5/8/2024 18:34	No		Mainline and Lateral	N/A	Unknown	NA	NA
1200 CATHEDRAL ST	5/8/2024	5/8/2024 15:55	No		Mainline	N/A	Unknown	NA	NA
4900 SCHAUB AVE	5/8/2024	5/8/2024 19:07	No		Lateral	N/A	Unknown	NA	NA
4500 SCHLEY AVE	5/8/2024	5/8/2024 19:51	No		Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	5/8/2024	5/8/2024 20:53	No		Lateral	N/A	Unknown	NA	NA
3700 ELMLEY AVE	5/8/2024	5/8/2024 20:22	No		Lateral	N/A	Unknown	NA	NA
5700 NASCO PL	5/8/2024	5/8/2024 22:09	No		Lateral	N/A	Unknown	NA	NA
6300 YORKSHIRE DR	5/9/2024	5/9/2024 10:06	No		Lateral	N/A	Unknown	NA	NA
6200 PIONEER DR	5/9/2024	5/9/2024 13:29	No		Lateral	N/A	Unknown	NA	NA
0 CHARLCOTE PL	5/9/2024	5/9/2024 9:32	No		Mainline and Lateral	N/A	Unknown	NA	NA
3800 BARTWOOD RD	5/9/2024	5/9/2024 13:27	No		Lateral	N/A	Unknown	NA	NA
0 NORTH LUZERNE AVE	5/9/2024	5/9/2024 12:12	No		Mainline and Lateral	N/A	Unknown	NA	NA
3800 EASTWOOD DR	5/9/2024	5/9/2024 18:53	No		Mainline and Lateral	N/A	Unknown	NA	NA

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1200 GLENEAGLE RD	5/9/2024	5/9/2024 17:42	No		Lateral	N/A	Unknown	NA	NA
1500 GLENEAGLE RD	5/9/2024	5/9/2024 18:22	No		Lateral	N/A	Unknown	NA	NA
5800 GIST AVE	5/9/2024	5/9/2024 19:41	No		Lateral	N/A	Unknown	NA	NA
2400 EDMONDSON AVE	5/10/2024	5/10/2024 11:01	No		Lateral	N/A	Unknown	NA	NA
500 NORTH KENWOOD AVE	5/10/2024	5/10/2024 12:30	No		Mainline	N/A	Unknown	NA	NA
3700 OVERVIEW RD	5/10/2024	5/10/2024 14:16	No		Mainline	N/A	Unknown	NA	NA
5900 NORTHWOOD DR	5/10/2024	5/10/2024 17:51	No		Lateral	N/A	Unknown	NA	NA
1600 DRUID HILL AVE	5/10/2024	5/10/2024 15:07	No		Lateral	N/A	Unknown	NA	NA
4300 PLAINFIELD AVE	5/10/2024	5/10/2024 17:20	No		Lateral	N/A	Unknown	NA	NA
2400 ASHLAND AVE	5/10/2024	5/10/2024 21:47	No		Mainline and Lateral	N/A	Unknown	NA	NA
1100 WICKLOW RD	5/11/2024	5/11/2024 8:59	No		Lateral	N/A	Unknown	NA	NA
5500 TODD AVE	5/11/2024	5/11/2024 9:32	No		Mainline and Lateral	N/A	Unknown	NA	NA
1000 REVERDY RD	5/11/2024	5/11/2024 15:01	No		Lateral	N/A	Unknown	NA	NA
4100 RAYMONN AVE	5/11/2024	5/11/2024 15:03	No		Lateral	N/A	Unknown	NA	NA
100 1 2 TAPLOW RD	5/11/2024	5/11/2024 19:06	No		Lateral	N/A	Unknown	NA	NA
3700 ELM AVE	5/12/2024	5/12/2024 14:26	No		Lateral	N/A	Unknown	NA	NA
600 EAST 33RD ST	5/12/2024	5/12/2024 10:28	No		Lateral	N/A	Unknown	NA	NA
3300 TANEY RD	5/12/2024	5/12/2024 13:27	No		Lateral	N/A	Unknown	NA	NA
300 RADNOR RD	5/12/2024	5/12/2024 14:15	No		Lateral	N/A	Unknown	NA	NA
1200 GLENEAGLE RD	5/12/2024	5/12/2024 20:03	No		Lateral	N/A	Unknown	NA	NA
2800 MAYFIELD AVE	5/12/2024	5/12/2024 21:50	No		Lateral	N/A	Unknown	NA	NA
1200 EDISON HWY	5/13/2024	5/13/2024 12:54	No		Lateral	N/A	Unknown	NA	NA
3200 BONNIE RD	5/13/2024	5/13/2024 10:08	No		Lateral	N/A	Unknown	NA	NA
1400 GITTINGS AVE	5/13/2024	5/13/2024 14:55	No		Lateral	N/A	Unknown	NA	NA
5800 RUBIN AVE	5/13/2024	5/13/2024 14:41	No		Lateral	N/A	Unknown	NA	NA
3400 DUVALL AVE	5/13/2024	5/13/2024 17:21	No		Mainline	N/A	Unknown	NA	NA
3400 PARK HEIGHTS AVE	5/13/2024	5/14/2024 9:16	No		Mainline	N/A	Unknown	NA	NA
700 NORTH CURLEY ST	5/14/2024	5/14/2024 13:28	No		Lateral	N/A	Unknown	NA	NA
4100 KATHLAND AVE	5/14/2024	5/14/2024 13:20	No		Lateral	N/A	Unknown	NA	NA
5700 YORK RD	5/14/2024	5/14/2024 12:12	No		Lateral	N/A	Unknown	NA	NA
2000 HOLLINS FERRY RD	5/14/2024	5/14/2024 14:02	No		Mainline	N/A	Unknown	NA	NA
5300 CHRYSLER AVE	5/14/2024	5/14/2024 13:55	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)
3600 LYNDAL AVE	5/14/2024	5/14/2024 15:11	No		Lateral	N/A	Unknown	NA	NA
5800 JUDITH WAY	5/14/2024	5/14/2024 16:19	No		Lateral	N/A	Unknown	NA	NA
2900 ROSALIND AVE	5/14/2024	5/14/2024 17:04	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 STONEWOOD RD	5/15/2024	5/15/2024 11:14	No		Lateral	N/A	Unknown	NA	NA
1200 COCHRAN AVE	5/15/2024	5/15/2024 12:06	No		Lateral	N/A	Unknown	NA	NA
1800 WEST SARATOGA ST	5/15/2024	5/15/2024 13:19	No		Mainline and Lateral	N/A	Unknown	NA	NA
5800 ETHELBERT AVE	5/15/2024	5/15/2024 14:40	No		Lateral	N/A	Unknown	NA	NA
3400 DUVAL AVE	5/15/2024	5/15/2024 15:13	No		Lateral	N/A	Unknown	NA	NA
2900 ROCKWOOD AVE	5/15/2024	5/15/2024 17:20	No		Lateral	N/A	Unknown	NA	NA
3200 BONNIE RD	5/15/2024	5/15/2024 18:13	No		Lateral	N/A	Unknown	NA	NA
1700 EAST 33RD ST	5/15/2024	5/15/2024 18:12	No		Lateral	N/A	Unknown	NA	NA
3800 NORFOLK AVE	5/15/2024	5/15/2024 21:50	No		Lateral	N/A	Unknown	NA	NA
0 EAST LAKE AVE	5/16/2024	5/16/2024 11:54	No		Lateral	N/A	Unknown	NA	NA
600 WINANS WAY	5/16/2024	5/16/2024 11:30	No		Lateral	N/A	Unknown	NA	NA
5400 TODD AVE	5/16/2024	5/16/2024 13:35	No		Lateral	N/A	Unknown	NA	NA
4300 ELDERON AVE	5/16/2024	5/16/2024 13:26	No		Lateral	N/A	Unknown	NA	NA
5400 YORK RD	5/16/2024	5/16/2024 14:26	No		Mainline	N/A	Unknown	NA	NA
1700 EAST 33RD ST	5/16/2024	5/16/2024 19:30	No		Lateral	N/A	Unknown	NA	NA
3900 HILLSDALE RD	5/17/2024	5/17/2024 8:59	No		Lateral	N/A	Unknown	NA	NA
2800 MAYFIELD AVE	5/17/2024	5/17/2024 10:17	No		Lateral	N/A	Unknown	NA	NA
4900 FAIT AVE	5/17/2024	5/17/2024 14:49	No		Lateral	N/A	Unknown	NA	NA
1200 COCHRAN AVE	5/17/2024	5/17/2024 14:40	No		Lateral	N/A	Unknown	NA	NA
400 HOLLEN RD	5/17/2024	5/17/2024 14:56	No		Lateral	N/A	Unknown	NA	NA
3200 BONNIE RD	5/17/2024	5/17/2024 14:50	No		Lateral	N/A	Unknown	NA	NA
5700 NASCO PL	5/17/2024	5/17/2024 15:53	No		Lateral	N/A	Unknown	NA	NA
4400 OLD YORK RD	5/17/2024	5/17/2024 17:05	No		Lateral	N/A	Unknown	NA	NA
100 SOUTH ARLINGTON AVE	5/17/2024	5/17/2024 17:51	No		Mainline	N/A	Unknown	NA	NA
5400 PARK HEIGHTS AVE	5/18/2024	5/18/2024 11:54	No		Lateral	N/A	Unknown	NA	NA
2600 NORTH CALVERT ST	5/18/2024	5/18/2024 16:34	No		Lateral	N/A	Unknown	NA	NA
2800 O'DONNELL ST	5/18/2024	5/18/2024 22:37	No		Lateral	N/A	Unknown	NA	NA
500 BALTIC AVE	5/18/2024	5/18/2024 22:25	No		Lateral	N/A	Unknown	NA	NA
4100 BRENDAN AVE	5/19/2024	5/19/2024 10:28	No		Mainline	N/A	Unknown	NA	NA
4100 BRENDAN AVE	5/19/2024	5/19/2024 10:22	No		Mainline	N/A	Unknown	NA	NA
5100 ROLAND AVE	5/19/2024	5/19/2024 12:56	No		Lateral	N/A	Unknown	NA	NA
4300 SHAMROCK AVE	5/19/2024	5/19/2024 14:39	No		Mainline	N/A	Unknown	NA	NA

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5900 LACLEDE RD	5/19/2024	5/19/2024 18:35	No		Lateral	N/A	Unknown	NA	NA
3700 SEQUOIA AVE	5/20/2024	5/20/2024 9:00	No		Mainline and Lateral	N/A	Unknown	NA	NA
5300 WEST NORTH AVE	5/20/2024	5/20/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
5000 WESTHILLS RD	5/20/2024	5/20/2024 14:52	No		Lateral	N/A	Unknown	NA	NA
700 NORTH ROSEDALE ST	5/20/2024	5/20/2024 12:38	No		Lateral	N/A	Unknown	NA	NA
100 SOUTH HILTON ST	5/20/2024	5/20/2024 17:02	No		Lateral	N/A	Unknown	NA	NA
500 NORTH HILTON ST	5/20/2024	5/20/2024 17:15	No		Mainline	N/A	Unknown	NA	NA
2500 MARBOURNE AVE	5/20/2024	5/20/2024 14:34	No		Lateral	N/A	Unknown	NA	NA
5400 HILLTOP AVE	5/20/2024	5/20/2024 18:44	No		Lateral	N/A	Unknown	NA	NA
6100 MARLORA RD	5/20/2024	5/20/2024 14:21	No		Lateral	N/A	Unknown	NA	NA
2700 LAWINA RD	5/20/2024	5/20/2024 16:55	No		Lateral	N/A	Unknown	NA	NA
3700 GLEN AVE	5/20/2024	5/20/2024 18:25	No		Lateral	N/A	Unknown	NA	NA
3800 OVERLEA AVE	5/20/2024	5/20/2024 21:33	No		Lateral	N/A	Unknown	NA	NA
4200 IVANHOE AVE	5/20/2024	5/20/2024 22:26	No		Lateral	N/A	Unknown	NA	NA
800 SAINT GEORGES RD	5/21/2024	5/21/2024 10:18	No		Mainline and Lateral	N/A	Unknown	NA	NA
1600 INGRAM RD	5/21/2024	5/21/2024 9:11	No		Lateral	N/A	Unknown	NA	NA
1000 EAST NORTHERN PKWY	5/21/2024	5/21/2024 9:25	No		Lateral	N/A	Unknown	NA	NA
2300 MONTEBELLO TER	5/21/2024	5/21/2024 9:58	No		Lateral	N/A	Unknown	NA	NA
3000 OVERLAND AVE	5/21/2024	5/22/2024 9:44	No		Lateral	N/A	Unknown	NA	NA
3700 CLARENELL RD	5/21/2024	5/21/2024 11:00	No		Lateral	N/A	Unknown	NA	NA
500 NORMANDY AVE	5/21/2024	5/21/2024 11:56	No		Lateral	N/A	Unknown	NA	NA
6300 THE ALAMEDA	5/21/2024	5/21/2024 14:19	No		Lateral	N/A	Unknown	NA	NA
3000 CRESMONT AVE	5/21/2024	5/21/2024 14:46	No		Mainline	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	5/21/2024	5/21/2024 15:09	No		Mainline	N/A	Unknown	NA	NA
1600 SHADYSIDE RD	5/21/2024	5/21/2024 17:24	No		Mainline	N/A	Unknown	NA	NA
800 REVERDY RD	5/21/2024	5/21/2024 17:47	No		Lateral	N/A	Unknown	NA	NA
1500 OAKRIDGE RD	5/21/2024	5/21/2024 18:46	No		Lateral	N/A	Unknown	NA	NA
2500 WEST FOREST PARK AVE	5/22/2024	5/22/2024 8:56	No		Lateral	N/A	Unknown	NA	NA
800 WELLINGTON ST	5/22/2024	5/22/2024 12:22	No		Lateral	N/A	Unknown	NA	NA
3700 SEQUOIA AVE	5/22/2024	5/22/2024 9:35	No		Lateral	N/A	Unknown	NA	NA
1100 ANGLESEA ST	5/22/2024	5/22/2024 11:43	No		Mainline	N/A	Unknown	NA	NA
5100 FREDERICK AVE	5/22/2024	5/22/2024 11:41	No		Lateral	N/A	Unknown	NA	NA

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5800 FALLS RD	5/22/2024	5/22/2024 13:25	No		Mainline and Lateral	N/A	Unknown	NA	NA
1900 WEST LAFAYETTE AVE	5/22/2024	5/22/2024 14:58	No		Lateral	N/A	Unknown	NA	NA
6600 REISTERSTOWN RD	5/23/2024	5/23/2024 12:54	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 KITMORE RD	5/23/2024	5/23/2024 21:32	No		Lateral	N/A	Unknown	NA	NA
5900 THE ALAMEDA	5/24/2024	5/24/2024 12:21	No		Lateral	N/A	Unknown	NA	NA
1100 SOUTH LINWOOD AVE	5/24/2024	5/24/2024 13:46	No		Mainline and Lateral	N/A	Unknown	NA	NA
2900 MARKLEY AVE	5/24/2024	5/24/2024 15:13	No		Lateral	N/A	Unknown	NA	NA
2500 SHIRLEY AVE	5/24/2024	5/24/2024 16:50	No		Mainline	N/A	Unknown	NA	NA
2800 O'DONNELL ST	5/24/2024	5/24/2024 17:48	No		Lateral	N/A	Unknown	NA	NA
600 SOUTH PACA ST	5/24/2024	5/24/2024 19:27	No		Lateral	N/A	Unknown	NA	NA
4700 HOMESDALE AVE	5/24/2024	5/24/2024 18:25	No		Lateral	N/A	Unknown	NA	NA
5600 SAGRA RD	5/24/2024	5/24/2024 19:58	No		Lateral	N/A	Unknown	NA	NA
300 BROADMOOR RD	5/25/2024	5/25/2024 9:50	No		Mainline	N/A	Unknown	NA	NA
3600 MARY AVE	5/25/2024	5/25/2024 10:29	No		Lateral	N/A	Unknown	NA	NA
500 NORTH ROCK GLEN RD	5/25/2024	5/25/2024 11:46	No		Lateral	N/A	Unknown	NA	NA
0 SOUTH TREMONT RD	5/25/2024	5/25/2024 11:38	No		Lateral	N/A	Unknown	NA	NA
4200 BELMAR AVE	5/25/2024	5/25/2024 12:32	No		Lateral	N/A	Unknown	NA	NA
300 ELRINO ST	5/25/2024	5/25/2024 17:28	No		Mainline and Lateral	N/A	Unknown	NA	NA
600 WINANS WAY	5/25/2024	5/25/2024 18:11	No		Lateral	N/A	Unknown	NA	NA
5900 AYLESHERE RD	5/25/2024	5/25/2024 20:48	No		Lateral	N/A	Unknown	NA	NA
400 NORTH CHESTER ST	5/25/2024	5/25/2024 22:09	No		Lateral	N/A	Unknown	NA	NA
3400 CHESLEY AVE	5/26/2024	5/26/2024 8:58	No		Lateral	N/A	Unknown	NA	NA
5900 THE ALAMEDA	5/26/2024	5/26/2024 9:26	No		Lateral	N/A	Unknown	NA	NA
3200 LILY AVE	5/26/2024	5/26/2024 12:56	No		Lateral	N/A	Unknown	NA	NA
100 NORTH JANNEY ST	5/26/2024	5/26/2024 18:03	No		Lateral	N/A	Unknown	NA	NA
1000 WEDGEWOOD RD	5/27/2024	5/27/2024 8:54	No		Lateral	N/A	Unknown	NA	NA
1200 KEVIN RD	5/27/2024	5/27/2024 8:52	No		Lateral	N/A	Unknown	NA	NA
3300 BONNIE RD	5/27/2024	5/27/2024 10:00	No		Lateral	N/A	Unknown	NA	NA
2600 ASHLAND AVE	5/27/2024	5/27/2024 15:04	No		Mainline	N/A	Unknown	NA	NA
1500 STONEWOOD RD	5/27/2024	5/27/2024 16:50	No		Lateral	N/A	Unknown	NA	NA
1200 COCHRAN AVE	5/27/2024	5/27/2024 17:03	No		Lateral	N/A	Unknown	NA	NA
1000 BILLIE HOLIDAY CT	5/27/2024	5/27/2024 18:27	No		Lateral	N/A	Unknown	NA	NA

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2800 MAYFIELD AVE	5/27/2024	5/27/2024 19:17	No		Lateral	N/A	Unknown	NA	NA
4000 THE ALAMEDA	5/27/2024	5/27/2024 22:36	No		Lateral	N/A	Unknown	NA	NA
2400 HARRIET AVE	5/28/2024	5/28/2024 9:14	No		Lateral	N/A	Unknown	NA	NA
2300 BRYANT AVE	5/28/2024	5/28/2024 13:07	No		Lateral	N/A	Unknown	NA	NA
5800 FALLS RD	5/28/2024	5/28/2024 11:15	No		Lateral	N/A	Unknown	NA	NA
400 HOLLEN RD	5/28/2024	5/28/2024 11:11	No		Lateral	N/A	Unknown	NA	NA
6700 REISTERSTOWN RD	5/28/2024	5/28/2024 12:17	No		Mainline	N/A	Unknown	NA	NA
6000 TERRACE RD	5/28/2024	5/28/2024 15:08	No		Mainline	N/A	Unknown	NA	NA
1700 INGRAM RD	5/28/2024	5/28/2024 13:29	No		Lateral	N/A	Unknown	NA	NA
500 BRIDGEVIEW RD	5/28/2024	5/28/2024 13:09	No		Lateral	N/A	Unknown	NA	NA
300 LIGHT ST	5/28/2024	5/28/2024 14:40	No		Mainline	N/A	Unknown	NA	NA
3700 KESWICK RD	5/28/2024	5/28/2024 18:48	No		Lateral	N/A	Unknown	NA	NA
300 EAST 26TH ST	5/28/2024	5/28/2024 19:21	No		Lateral	N/A	Unknown	NA	NA
1300 GORSUCH AVE	5/28/2024	5/28/2024 15:22	No		Lateral	N/A	Unknown	NA	NA
5500 NORTH CHARLES ST	5/28/2024	5/28/2024 19:48	No		Lateral	N/A	Unknown	NA	NA
400 NORTH CHESTER ST	5/28/2024	5/28/2024 18:03	No		Lateral	N/A	Unknown	NA	NA
4100 KATHLAND AVE	5/28/2024	5/28/2024 19:02	No		Lateral	N/A	Unknown	NA	NA
2200 MADISON AVE	5/28/2024	5/28/2024 21:11	Yes		Mainline	N/A	Unknown	NA	NA
4600 BAYONNE AVE	5/28/2024	5/28/2024 22:55	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
6000 GLENOAK AVE	5/29/2024	5/29/2024 11:40	Yes		Lateral	N/A	Unknown	NA	NA
3200 CARLISLE AVE	5/29/2024	5/29/2024 10:39	Yes		Mainline	N/A	Unknown	NA	NA
300 DREW ST	5/29/2024	5/29/2024 11:18	Yes		Lateral	N/A	Unknown	NA	NA
2600 ASHLAND AVE	5/29/2024	5/29/2024 19:38	Yes		Mainline	N/A	Unknown	NA	NA
4200 BELMAR AVE	5/29/2024	5/29/2024 12:04	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3600 FRANKFORD AVE	5/29/2024	5/30/2024 5:12	Yes		Lateral	N/A	Unknown	NA	NA
4500 MAINE AVE	5/29/2024	5/29/2024 20:08	Yes		Lateral	N/A	Unknown	NA	NA
1500 NORTH WOLFE ST	5/29/2024	5/29/2024 20:41	Yes		Mainline	N/A	Unknown	NA	NA
4900 MORELLO RD	5/29/2024	5/29/2024 17:17	Yes		Lateral	N/A	Unknown	NA	NA
500 QUAIL ST	5/29/2024	5/29/2024 18:46	Yes		Mainline	N/A	Unknown	NA	NA
2900 WAYNE AVE	5/29/2024	5/29/2024 20:20	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3400 OLYMPIA AVE	5/29/2024	5/29/2024 22:39	No		Lateral	N/A	Unknown	NA	NA
1000 BILLIE HOLIDAY CT	5/29/2024	5/30/2024 9:17	No		Mainline	N/A	Unknown	NA	NA
4700 CHATFORD AVE	5/30/2024	5/30/2024 10:46	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)
5600 WAYNE AVE	5/30/2024	5/30/2024 10:13	No		Mainline and Lateral	N/A	Unknown	NA	NA
5400 TODD AVE	5/30/2024	5/30/2024 10:17	No		Lateral	N/A	Unknown	NA	NA
4200 BELMAR AVE	5/30/2024	5/30/2024 20:37	No		Lateral	N/A	Unknown	NA	NA
1200 EDISON HWY	5/31/2024	5/31/2024 9:30	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH SHARP ST	5/31/2024	5/31/2024 9:14	No		Lateral	N/A	Unknown	NA	NA
4300 SEIDEL AVE	5/31/2024	5/31/2024 10:17	No		Lateral	N/A	Unknown	NA	NA
1000 BRANTLEY AVE	5/31/2024	5/31/2024 13:25	No		Mainline	N/A	Unknown	NA	NA
0 NORTH MORLEY ST	5/31/2024	5/31/2024 13:43	No		Lateral	N/A	Unknown	NA	NA
5900 BELLE VISTA AVE	5/31/2024	5/31/2024 14:15	No		Lateral	N/A	Unknown	NA	NA
3700 CHESMONT AVE	5/31/2024	5/31/2024 14:29	No		Lateral	N/A	Unknown	NA	NA
500 OAKLAND AVE	5/31/2024	6/5/2024 8:28	No		Lateral	N/A	Unknown	NA	NA
2900 GUILFORD AVE	5/31/2024	5/31/2024 16:59	No		Lateral	N/A	Unknown	NA	NA
1100 EAST NORTH AVE	5/31/2024	5/31/2024 19:30	No		Lateral	N/A	Unknown	NA	NA
1200 GLENWOOD AVE	5/31/2024	5/31/2024 19:36	No		Lateral	N/A	Unknown	NA	NA
900 MCKEWIN AVE	5/31/2024	5/31/2024 21:05	No		Lateral	N/A	Unknown	NA	NA
3300 ELMLEY AVE	5/31/2024	5/31/2024 20:28	No		Lateral	N/A	Unknown	NA	NA
1600 PENTWOOD RD	6/1/2024	6/1/2024 9:07	No		Lateral	N/A	Unknown	NA	NA
3800 GLENMORE AVE	6/1/2024	6/1/2024 10:29	No		Lateral	N/A	Unknown	NA	NA
2500 GIBBONS AVE	6/1/2024	6/1/2024 18:18	No		Lateral	N/A	Unknown	NA	NA
1700 NORTH MONROE ST	6/1/2024	6/1/2024 22:21	No		Lateral	N/A	Unknown	NA	NA
2100 DIVISION ST	6/2/2024	6/2/2024 16:17	No		Lateral	N/A	Unknown	NA	NA
2700 NORTH HOWARD ST	6/2/2024	6/2/2024 18:36	No		Lateral	N/A	Unknown	NA	NA
3500 LYNCHESTER RD	6/2/2024	6/2/2024 21:41	No		Lateral	N/A	Unknown	NA	NA
1200 GITTINGS AVE	6/2/2024	6/3/2024 9:55	No		Lateral	N/A	Unknown	NA	NA
3400 CALLAWAY AVE	6/3/2024	6/3/2024 11:26	No		Lateral	N/A	Unknown	NA	NA
5400 BUCKNELL RD	6/3/2024	6/3/2024 10:55	No		Lateral	N/A	Unknown	NA	NA
1300 PARK AVE	6/3/2024	6/3/2024 9:43	No		Lateral	N/A	Unknown	NA	NA
1300 NORTH STRICKER ST	6/3/2024	6/3/2024 11:28	No		Lateral	N/A	Unknown	NA	NA
5800 GIST AVE	6/3/2024	6/3/2024 12:07	No		Lateral	N/A	Unknown	NA	NA
4800 CORDELIA AVE	6/3/2024	6/3/2024 12:13	No		Lateral	N/A	Unknown	NA	NA
4100 KATHLAND AVE	6/3/2024	6/3/2024 22:48	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)
5500 PIONEER DR	6/3/2024	6/3/2024 19:14	No		Lateral	N/A	Unknown	NA	NA
3800 BIRCHVIEW AVE	6/3/2024	6/3/2024 20:01	No		Lateral	N/A	Unknown	NA	NA
3000 ASCENSION ST	6/3/2024	6/3/2024 18:43	No		Lateral	N/A	Unknown	NA	NA
5300 GIST AVE	6/3/2024	6/3/2024 18:52	No		Lateral	N/A	Unknown	NA	NA
2900 MILES AVE	6/3/2024	6/3/2024 17:29	No		Mainline	N/A	Unknown	NA	NA
700 SAINT JOHNS RD	6/3/2024	6/3/2024 17:50	No		Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	6/3/2024	6/3/2024 18:47	No		Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	6/3/2024	6/3/2024 18:49	No		Lateral	N/A	Unknown	NA	NA
5400 HILLTOP AVE	6/4/2024	6/4/2024 13:01	No		Lateral	N/A	Unknown	NA	NA
3700 MIDHEIGHTS RD	6/4/2024	6/4/2024 13:01	No		Lateral	N/A	Unknown	NA	NA
800 NORTH MILTON AVE	6/4/2024	6/4/2024 10:19	No		Lateral	N/A	Unknown	NA	NA
1400 WALKER AVE	6/4/2024	6/4/2024 10:30	No		Lateral	N/A	Unknown	NA	NA
3600 CLARKS LN	6/4/2024	6/4/2024 13:04	No		Mainline and Lateral	N/A	Unknown	NA	NA
3700 KIMBLE RD	6/4/2024	6/4/2024 19:18	No		Lateral	N/A	Unknown	NA	NA
3100 HANLON AVE	6/4/2024	6/4/2024 11:01	No		Lateral	N/A	Unknown	NA	NA
2700 MOSHER ST	6/4/2024	6/4/2024 11:05	No		Lateral	N/A	Unknown	NA	NA
1600 EAST MADISON ST	6/4/2024	6/4/2024 20:45	No		Lateral	N/A	Unknown	NA	NA
500 OAKLAND AVE	6/4/2024	6/4/2024 18:29	No		Lateral	N/A	Unknown	NA	NA
5800 GIST AVE	6/4/2024	6/4/2024 18:09	No		Lateral	N/A	Unknown	NA	NA
3900 DOLFIELD AVE	6/4/2024	6/4/2024 17:28	No		Mainline	N/A	Unknown	NA	NA
1300 LIMIT AVE	6/4/2024	6/4/2024 18:52	No		Lateral	N/A	Unknown	NA	NA
5300 GIST AVE	6/4/2024	6/4/2024 21:01	No		Lateral	N/A	Unknown	NA	NA
3000 ROSALIE AVE	6/5/2024	6/5/2024 10:57	No		Lateral	N/A	Unknown	NA	NA
4300 SHAMROCK AVE	6/5/2024	6/5/2024 17:23	No		Mainline	N/A	Unknown	NA	NA
1600 SHAKESPEARE ST	6/5/2024	6/5/2024 15:25	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 CYLBURN MEADOWS CT	6/5/2024	6/5/2024 17:41	No		Lateral	N/A	Unknown	NA	NA
4500 HARCOURT RD	6/5/2024	6/5/2024 18:20	No		Lateral	N/A	Unknown	NA	NA
500 ORKNEY RD	6/5/2024	6/5/2024 18:59	No		Lateral	N/A	Unknown	NA	NA
3500 ROSEDALE RD	6/5/2024	6/5/2024 18:50	No		Lateral	N/A	Unknown	NA	NA
2000 LINDEN AVE	6/6/2024	6/6/2024 8:47	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH COLLINGTON AVE	6/6/2024	6/6/2024 10:46	No		Mainline and Lateral	N/A	Unknown	NA	NA
4900 STAFFORD ST	6/6/2024	6/6/2024 13:01	No		Lateral	N/A	Unknown	NA	NA
900 MARLAU DR	6/6/2024	6/6/2024 14:26	No		Lateral	N/A	Unknown	NA	NA
5500 PIONEER DR	6/6/2024	6/6/2024 12:42	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)
500 SAINT PAUL PL	6/6/2024	6/6/2024 14:25	No		Lateral	N/A	Unknown	NA	NA
3300 MORAVIA RD	6/6/2024	6/6/2024 14:03	No		Lateral	N/A	Unknown	NA	NA
300 BROADMOOR RD	6/6/2024	6/6/2024 18:19	No		Mainline	N/A	Unknown	NA	NA
5000 MIDWOOD AVE	6/6/2024	6/6/2024 18:36	No		Lateral	N/A	Unknown	NA	NA
3800 MOUNT PLEASANT AVE	6/6/2024	6/6/2024 21:40	No		Lateral	N/A	Unknown	NA	NA
3100 MORAVIA RD	6/7/2024	6/7/2024 10:09	Yes		Mainline	N/A	Unknown	NA	NA
500 NORTH ROCK GLEN RD	6/7/2024	6/7/2024 11:06	Yes		Lateral	N/A	Unknown	NA	NA
3300 BONNIE RD	6/7/2024	6/7/2024 11:23	Yes		Lateral	N/A	Unknown	NA	NA
2000 WOODBOURNE AVE	6/7/2024	6/7/2024 15:43	Yes		Lateral	N/A	Unknown	NA	NA
2500 HAMILTON AVE	6/7/2024	6/7/2024 20:58	No		Lateral	N/A	Unknown	NA	NA
2000 HILLENWOOD RD	6/8/2024	6/8/2024 9:09	No		Lateral	N/A	Unknown	NA	NA
600 CHARRAWAY RD	6/8/2024	6/8/2024 9:16	No		Lateral	N/A	Unknown	NA	NA
3800 FERNDAL AVE	6/8/2024	6/8/2024 8:37	No		Lateral	N/A	Unknown	NA	NA
900 NORTH MONROE ST	6/8/2024	6/8/2024 12:40	No		Lateral	N/A	Unknown	NA	NA
2900 VIRGINIA AVE	6/8/2024	6/8/2024 18:55	No		Lateral	N/A	Unknown	NA	NA
1200 NORTH CALHOUN ST	6/8/2024	6/8/2024 17:31	No		Lateral	N/A	Unknown	Yes	Open
2600 KENTUCKY AVE	6/8/2024	6/8/2024 21:03	No		Lateral	N/A	Unknown	NA	NA
600 FALLSWAY	6/8/2024	6/8/2024 22:50	No		Mainline	N/A	Unknown	NA	NA
6000 PINEHURST RD	6/8/2024	6/8/2024 21:07	No		Lateral	N/A	Unknown	NA	NA
6000 PLUMER AVE	6/9/2024	6/9/2024 14:12	No		Lateral	N/A	Unknown	NA	NA
6200 HILLTOP AVE	6/9/2024	6/9/2024 14:29	No		Lateral	N/A	Unknown	NA	NA
2800 ALVARADO SQ	6/9/2024	6/9/2024 14:44	No		Lateral	N/A	Unknown	NA	NA
4100 BRENDAN AVE	6/9/2024	6/9/2024 16:48	No		Mainline	N/A	Unknown	NA	NA
3100 HARVIEW AVE	6/9/2024	6/9/2024 17:20	No		Lateral	N/A	Unknown	NA	NA
3800 FERNDAL AVE	6/9/2024	6/9/2024 18:45	No		Lateral	N/A	Unknown	NA	NA
6300 WALLIS AVE	6/9/2024	6/9/2024 22:07	No		Mainline	N/A	Unknown	NA	NA
600 GLADSTONE AVE	6/9/2024	6/10/2024 10:42	No		Mainline and Lateral	N/A	Unknown	NA	NA
600 LENNOX ST	6/10/2024	6/10/2024 14:26	No		Lateral	N/A	Unknown	NA	NA
5000 MIDWOOD AVE	6/10/2024	6/10/2024 9:26	No		Lateral	N/A	Unknown	NA	NA
1300 CHESAPEAKE AVE	6/10/2024	6/10/2024 13:05	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)
5900 NORTHWOOD DR	6/10/2024	6/10/2024 12:46	No		Lateral	N/A	Unknown	NA	NA
1100 WILDWOOD PKWY	6/10/2024	6/10/2024 15:41	No		Lateral	N/A	Unknown	NA	NA
3200 BONNIE RD	6/10/2024	6/10/2024 19:53	No		Lateral	N/A	Unknown	NA	NA
5700 FENWICK AVE	6/10/2024	6/10/2024 16:51	No		Lateral	N/A	Unknown	NA	NA
6000 PINEHURST RD	6/10/2024	6/10/2024 21:11	No		Lateral	N/A	Unknown	NA	NA
5800 GIST AVE	6/10/2024	6/10/2024 18:22	No		Lateral	N/A	Unknown	NA	NA
500 CATHEDRAL ST	6/10/2024	6/10/2024 22:00	No		Mainline	N/A	Unknown	NA	NA
100 1 2 TAPLOW RD	6/10/2024	6/10/2024 22:20	No		Lateral	N/A	Unknown	NA	NA
1000 WEST 37TH ST	6/11/2024	6/11/2024 9:57	No		Lateral	N/A	Unknown	NA	NA
3700 CHESTLE PL	6/11/2024	6/11/2024 11:52	No		Lateral	N/A	Unknown	NA	NA
3600 CLARKS LN	6/11/2024	6/11/2024 10:51	No		Mainline	N/A	Unknown	NA	NA
3600 CLARINTH RD	6/11/2024	6/11/2024 11:53	No		Mainline	N/A	Unknown	NA	NA
3900 BANCROFT RD	6/11/2024	6/11/2024 12:17	No		Lateral	N/A	Unknown	NA	NA
6300 WINNER AVE	6/11/2024	6/11/2024 12:44	No		Lateral	N/A	Unknown	NA	NA
5800 RUBIN AVE	6/11/2024	6/11/2024 13:01	No		Lateral	N/A	Unknown	NA	NA
900 HARLEM AVE	6/11/2024	6/11/2024 15:14	No		Lateral	N/A	Unknown	NA	NA
1400 NORTH ROSEDALE ST	6/11/2024	6/11/2024 14:50	No		Mainline	N/A	Unknown	NA	NA
2000 DRUID PARK DR	6/11/2024	6/11/2024 17:07	No		Lateral	N/A	Unknown	NA	NA
100 NORTH MILTON AVE	6/11/2024	6/11/2024 18:51	No		Lateral	N/A	Unknown	NA	NA
3600 MARY AVE	6/11/2024	6/11/2024 18:20	No		Lateral	N/A	Unknown	NA	NA
5700 FAIR OAKS AVE	6/11/2024	6/11/2024 19:03	No		Lateral	N/A	Unknown	NA	NA
700 DENISON ST	6/12/2024	6/12/2024 8:30	No		Lateral	N/A	Unknown	NA	NA
5600 MIDWOOD AVE	6/12/2024	6/12/2024 8:32	No		Lateral	N/A	Unknown	NA	NA
600 LENNOX ST	6/12/2024	6/12/2024 10:40	No		Lateral	N/A	Unknown	NA	NA
1200 GITTINGS AVE	6/12/2024	6/12/2024 10:23	No		Lateral	N/A	Unknown	NA	NA
3000 WEAVER AVE	6/12/2024	6/12/2024 13:51	No		Lateral	N/A	Unknown	NA	NA
1800 DRUID HILL AVE	6/12/2024	6/12/2024 15:30	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 PENTRIDGE RD	6/12/2024	6/12/2024 17:46	No		Lateral	N/A	Unknown	NA	NA
800 EAST LAKE AVE	6/12/2024	6/12/2024 19:09	No		Lateral	N/A	Unknown	NA	NA
5700 NASCO PL	6/12/2024	6/12/2024 20:09	No		Lateral	N/A	Unknown	NA	NA
500 ORKNEY RD	6/12/2024	6/12/2024 20:10	No		Lateral	N/A	Unknown	NA	NA
4000 GRANITE AVE	6/12/2024	6/12/2024 20:43	No		Lateral	N/A	Unknown	NA	NA
1700 EAST 30TH ST	6/13/2024	6/13/2024 10:33	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 CHESAPEAKE AVE	6/13/2024	6/13/2024 9:33	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 DRUID HILL AVE	6/13/2024	6/13/2024 14:21	No		Lateral	N/A	Unknown	NA	NA
1400 WOODALL ST	6/13/2024	6/13/2024 11:06	No		Lateral	N/A	Unknown	NA	NA
1600 NORTH BENTALOU ST	6/13/2024	6/13/2024 14:42	No		Mainline	N/A	Unknown	NA	NA
100 EAST NORTHERN PKWY	6/13/2024	6/13/2024 17:04	No		Mainline and Lateral	N/A	Unknown	NA	NA
200 WEST LANVALE ST	6/13/2024	6/13/2024 21:45	No		Mainline	N/A	Unknown	NA	NA
4400 ETHLAND AVE	6/13/2024	6/13/2024 21:54	No		Lateral	N/A	Unknown	NA	NA
3400 WEST STRATHMORE AVE	6/13/2024	6/13/2024 22:47	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 WEST STRATHMORE AVE	6/13/2024	6/13/2024 23:02	No		Lateral	N/A	Unknown	NA	NA
6200 PLYMOUTH RD	6/13/2024	6/14/2024 8:44	No		Lateral	N/A	Unknown	NA	NA
1900 EAST 28TH ST	6/14/2024	6/14/2024 9:00	No		Lateral	N/A	Unknown	NA	NA
0 GORMAN AVE	6/14/2024	6/14/2024 9:10	No		Lateral	N/A	Unknown	NA	NA
1600 EAST COLD SPRING LN	6/14/2024	6/14/2024 9:51	No		Lateral	N/A	Unknown	NA	NA
400 NORTH LAKEWOOD AVE	6/14/2024	6/14/2024 11:27	No		Lateral	N/A	Unknown	NA	NA
200 WEST LANVALE ST	6/14/2024	6/14/2024 10:49	No		Mainline	N/A	Unknown	NA	NA
3900 FALLS RD	6/14/2024	6/14/2024 16:59	No		Mainline	N/A	Unknown	NA	NA
3200 GUILFORD AVE	6/14/2024	6/14/2024 17:13	No		Lateral	N/A	Unknown	NA	NA
100 EAST NORTHERN PKWY	6/14/2024	6/14/2024 17:24	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 CYLBURN MEADOWS CT	6/14/2024	6/14/2024 18:48	No		Lateral	N/A	Unknown	NA	NA
3200 NERAK RD	6/14/2024	6/14/2024 20:19	No		Lateral	N/A	Unknown	NA	NA
5700 NEWHOLME AVE	6/14/2024	6/14/2024 21:01	No		Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	6/14/2024	6/14/2024 22:08	No		Lateral	N/A	Unknown	NA	NA
3900 CLOVERHILL RD	6/15/2024	6/15/2024 14:59	No		Lateral	N/A	Unknown	NA	NA
3200 GUILFORD AVE	6/15/2024	6/15/2024 16:44	No		Lateral	N/A	Unknown	NA	NA
3000 ROSALIE AVE	6/15/2024	6/15/2024 17:22	No		Mainline	N/A	Unknown	NA	NA
2900 GUILFORD AVE	6/16/2024	6/16/2024 14:57	No		Lateral	N/A	Unknown	NA	NA
2000 EAST BELVEDERE AVE	6/16/2024	6/16/2024 17:06	No		Lateral	N/A	Unknown	NA	NA
3600 BROOKLYN AVE	6/16/2024	6/16/2024 19:36	No		Mainline	N/A	Unknown	NA	NA
1200 POPLAR HILL RD	6/17/2024	6/17/2024 9:51	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)
1700 LINDEN AVE	6/17/2024	6/17/2024 8:49	No		Mainline and Lateral	N/A	Unknown	NA	NA
100 WEST LEE ST	6/17/2024	6/17/2024 10:35	No		Lateral	N/A	Unknown	NA	NA
2600 MARBOURNE AVE	6/17/2024	6/17/2024 11:44	No		Lateral	N/A	Unknown	NA	NA
3500 GLENMORE AVE	6/17/2024	6/17/2024 10:01	No		Lateral	N/A	Unknown	NA	NA
1300 WEST LOMBARD ST	6/17/2024	6/17/2024 10:56	No		Lateral	N/A	Unknown	NA	NA
1400 MERIDENE DR	6/17/2024	6/17/2024 13:08	No		Lateral	N/A	Unknown	NA	NA
4600 VALLEY VIEW AVE	6/17/2024	6/17/2024 20:45	No		Lateral	N/A	Unknown	NA	NA
4900 MORELLO RD	6/17/2024	6/17/2024 18:24	No		Lateral	N/A	Unknown	NA	NA
500 LAURENS ST	6/17/2024	6/17/2024 19:30	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 SAINT BENEDICT ST	6/17/2024	6/17/2024 15:49	No		Mainline and Lateral	N/A	Unknown	NA	NA
600 CHARRAWAY RD	6/17/2024	6/17/2024 16:18	No		Lateral	N/A	Unknown	NA	NA
2100 KOKO LN	6/17/2024	6/17/2024 21:11	No		Mainline and Lateral	N/A	Unknown	NA	NA
500 WEST 27TH ST	6/17/2024	6/17/2024 23:14	No		Mainline	N/A	Unknown	NA	NA
5700 MAPLEHILL RD	6/17/2024	6/17/2024 22:40	No		Lateral	N/A	Unknown	NA	NA
3500 GLENMORE AVE	6/18/2024	6/18/2024 10:32	No		Lateral	N/A	Unknown	NA	NA
100 WEST LEE ST	6/18/2024	6/18/2024 15:07	No		Lateral	N/A	Unknown	NA	NA
4300 PARKTON ST	6/18/2024	6/18/2024 11:10	No		Lateral	N/A	Unknown	NA	NA
2900 GLENMORE AVE	6/18/2024	6/18/2024 14:25	No		Mainline	N/A	Unknown	NA	NA
4100 4TH ST	6/18/2024	6/18/2024 18:56	No		Lateral	N/A	Unknown	NA	NA
0 BEECHDALE RD	6/18/2024	6/18/2024 17:32	No		Mainline and Lateral	N/A	Unknown	NA	NA
1300 NORTH MONROE ST	6/18/2024	6/18/2024 15:29	No		Mainline and Lateral	N/A	Unknown	NA	NA
700 DENISON ST	6/18/2024	6/18/2024 17:39	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 GLEN AVE	6/18/2024	6/18/2024 21:07	No		Lateral	N/A	Unknown	NA	NA
0 SOUTH AUGUSTA AVE	6/19/2024	6/19/2024 10:37	No		Lateral	N/A	Unknown	NA	NA
700 BARTLETT AVE	6/19/2024	6/19/2024 14:03	No		Mainline	N/A	Unknown	NA	NA
3700 ELMORA AVE	6/19/2024	6/19/2024 18:57	No		Lateral	N/A	Unknown	NA	NA
800 EVESHAM AVE	6/19/2024	6/19/2024 19:40	No		Lateral	N/A	Unknown	NA	NA
1200 WEST 40TH ST	6/19/2024	6/19/2024 20:53	No		Lateral	N/A	Unknown	NA	NA
1600 PENTWOOD RD	6/20/2024	6/20/2024 9:40	No		Lateral	N/A	Unknown	NA	NA
5300 SAINT ALBANS WAY	6/20/2024	6/20/2024 11:07	No		Lateral	N/A	Unknown	NA	NA
900 LENTON AVE	6/20/2024	6/20/2024 10:18	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)
5800 LEITH WALK	6/20/2024	6/20/2024 10:37	No		Lateral	N/A	Unknown	NA	NA
3800 MILFORD AVE	6/20/2024	6/20/2024 11:57	No		Mainline and Lateral	N/A	Unknown	NA	NA
2500 ARUNAH AVE	6/20/2024	6/20/2024 16:47	No		Lateral	N/A	Unknown	NA	NA
4500 MAINFIELD AVE	6/20/2024	6/20/2024 19:35	No		Lateral	N/A	Unknown	NA	NA
3400 WEST STRATHMORE AVE	6/20/2024	6/20/2024 20:22	No		Lateral	N/A	Unknown	NA	NA
5700 MAPLEHILL RD	6/20/2024	6/20/2024 20:30	No		Lateral	N/A	Unknown	NA	NA
300 FOLCROFT ST	6/21/2024	6/21/2024 8:55	No		Mainline and Lateral	N/A	Unknown	NA	NA
1100 NORTH CENTRAL AVE	6/21/2024	6/21/2024 8:58	No		Lateral	N/A	Unknown	NA	NA
4600 HARCOURT RD	6/21/2024	6/21/2024 9:26	No		Lateral	N/A	Unknown	NA	NA
2300 ELSINORE AVE	6/21/2024	6/21/2024 9:16	No		Lateral	N/A	Unknown	NA	NA
5100 NELSON AVE	6/21/2024	6/21/2024 10:46	No		Lateral	N/A	Unknown	NA	NA
1300 WEST LOMBARD ST	6/21/2024	6/21/2024 10:01	No		Lateral	N/A	Unknown	NA	NA
4500 MAINFIELD AVE	6/21/2024	6/21/2024 12:14	No		Lateral	N/A	Unknown	NA	NA
400 WINSTON AVE	6/21/2024	6/21/2024 10:26	No		Lateral	N/A	Unknown	NA	NA
4000 FRANKFORD AVE	6/21/2024	6/21/2024 12:41	No		Lateral	N/A	Unknown	NA	NA
1500 NORTH WOLFE ST	6/21/2024	6/21/2024 14:04	No		Lateral	N/A	Unknown	NA	NA
2000 EAST 30TH ST	6/21/2024	6/21/2024 13:44	No		Lateral	N/A	Unknown	NA	NA
300 SOUTH ROBINSON ST	6/21/2024	6/21/2024 18:13	No		Mainline	N/A	Unknown	NA	NA
1200 ASHBURTON ST	6/21/2024	6/21/2024 19:23	No		Lateral	N/A	Unknown	NA	NA
4600 HARCOURT RD	6/22/2024	6/22/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
1800 NORTH PAYSON ST	6/22/2024	6/22/2024 8:44	No		Lateral	N/A	Unknown	NA	NA
1300 WEST LOMBARD ST	6/22/2024	6/22/2024 9:48	No		Lateral	N/A	Unknown	NA	NA
2800 EAST NORTHERN PKWY	6/22/2024	6/22/2024 12:14	No		Lateral	N/A	Unknown	NA	NA
200 SOUTH LOUDON AVE	6/22/2024	6/22/2024 14:52	No		Lateral	N/A	Unknown	NA	NA
4300 PENHURST AVE	6/22/2024	6/22/2024 15:29	No		Lateral	N/A	Unknown	NA	NA
2200 ASHBURTON ST	6/22/2024	6/22/2024 19:13	No		Lateral	N/A	Unknown	NA	NA
800 SOUTH SHARP ST	6/22/2024	6/22/2024 18:31	No		Lateral	N/A	Unknown	NA	NA
300 FOLCROFT ST	6/22/2024	6/22/2024 21:00	No		Mainline and Lateral	N/A	Unknown	NA	NA

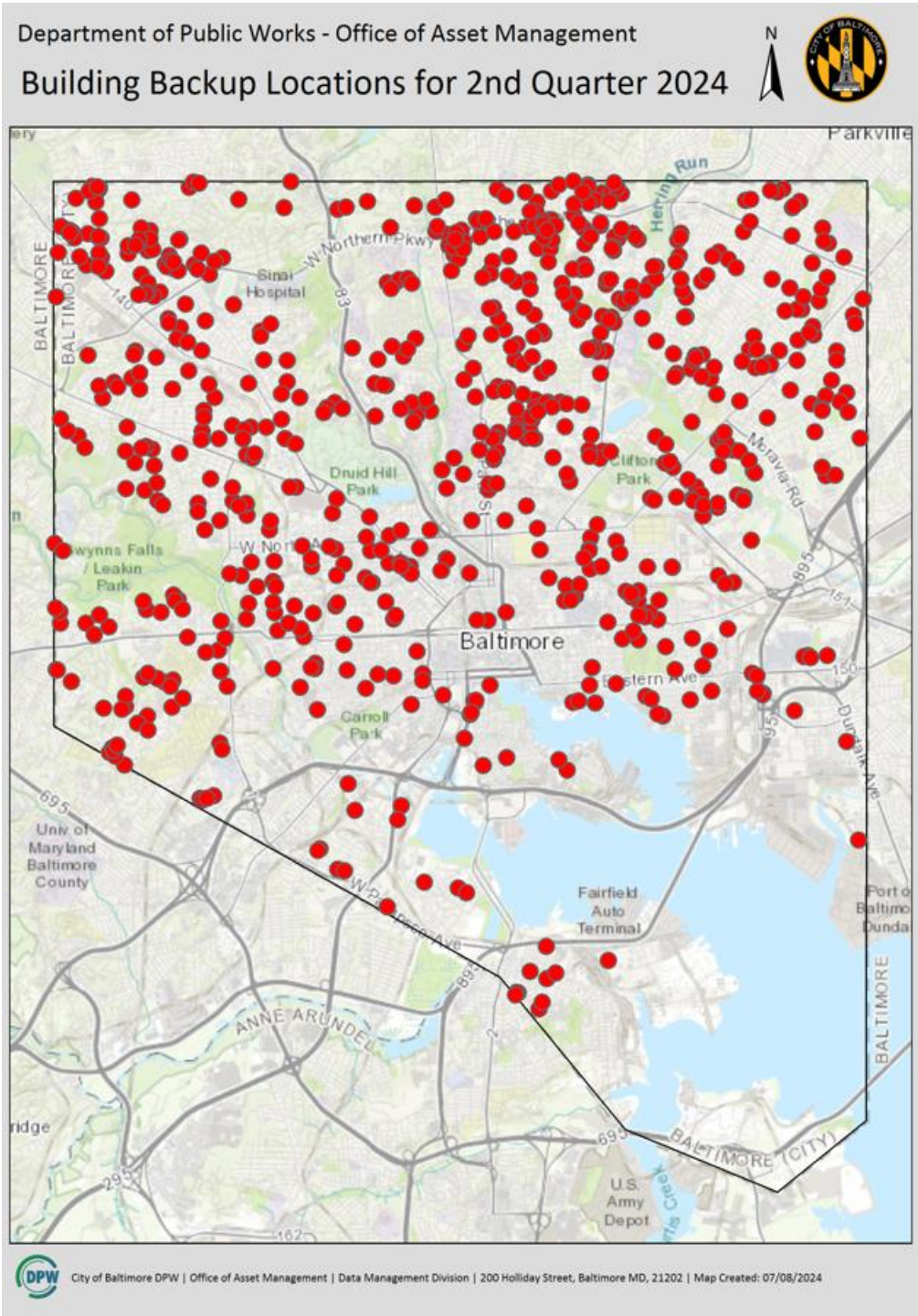
Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2400 WILLOW GLEN DR	6/23/2024	6/23/2024 12:06	No		Lateral	N/A	Unknown	NA	NA
700 MELVILLE AVE	6/23/2024	6/23/2024 16:59	No		Lateral	N/A	Unknown	NA	NA
4100 BATEMAN AVE	6/23/2024	6/23/2024 17:51	No		Mainline	N/A	Unknown	NA	NA
1200 EAST FORT AVE	6/23/2024	6/23/2024 18:26	No		Lateral	N/A	Unknown	NA	NA
0 SOUTH POTOMAC ST	6/23/2024	6/23/2024 19:22	No		Lateral	N/A	Unknown	NA	NA
1800 MORELAND AVE	6/24/2024	6/24/2024 11:11	No		Lateral	N/A	Unknown	NA	NA
3600 MALDEN AVE	6/24/2024	6/24/2024 11:05	No		Lateral	N/A	Unknown	NA	NA
5600 SAGRA RD	6/24/2024	6/24/2024 20:36	No		Lateral	N/A	Unknown	NA	NA
1200 GITTINGS AVE	6/24/2024	6/24/2024 22:33	No		Lateral	N/A	Unknown	NA	NA
1000 MCDONOGH ST	6/24/2024	6/24/2024 13:55	No		Lateral	N/A	Unknown	NA	NA
1100 WEDGEWOOD RD	6/25/2024	6/25/2024 9:24	No		Lateral	N/A	Unknown	NA	NA
900 LENTON AVE	6/25/2024	6/25/2024 15:26	No		Lateral	N/A	Unknown	NA	NA
3300 SAINT PAUL ST	6/25/2024	6/25/2024 17:13	No		Mainline	N/A	Unknown	NA	NA
500 ORKNEY RD	6/25/2024	6/25/2024 19:07	No		Mainline and Lateral	N/A	Unknown	NA	NA
300 WINSTON AVE	6/25/2024	6/25/2024 18:17	No		Lateral	N/A	Unknown	NA	NA
2700 MANHATTAN AVE	6/25/2024	6/25/2024 17:24	No		Lateral	N/A	Unknown	NA	NA
100 EAST NORTHERN PKWY	6/25/2024	6/25/2024 18:36	No		Lateral	N/A	Unknown	NA	NA
700 WINSTON AVE	6/25/2024	6/25/2024 18:04	No		Lateral	N/A	Unknown	NA	NA
100 CROYDON RD	6/25/2024	6/25/2024 20:02	No		Lateral	N/A	Unknown	NA	NA
3200 AVON AVE	6/25/2024	6/25/2024 18:26	No		Lateral	N/A	Unknown	NA	NA
2800 WEST BALTIMORE ST	6/26/2024	6/26/2024 10:06	No		Lateral	N/A	Unknown	NA	NA
3700 LOCH RAVEN BLVD	6/26/2024	6/26/2024 12:05	No		Lateral	N/A	Unknown	NA	NA
3200 PRESSTMAN ST	6/26/2024	6/26/2024 10:24	No		Mainline	N/A	Unknown	NA	NA
4700 WAKEFIELD RD	6/26/2024	6/26/2024 22:41	No		Lateral	N/A	Unknown	NA	NA
2600 FAIT AVE	6/26/2024	6/26/2024 15:35	No		Lateral	N/A	Unknown	NA	NA
1700 EAST 29TH ST	6/26/2024	6/26/2024 17:13	No		Lateral	N/A	Unknown	NA	NA
1300 NORTH MONROE ST	6/27/2024	6/27/2024 8:55	No		Mainline and Lateral	N/A	Unknown	NA	NA
1600 WADSWORTH WAY	6/27/2024	6/27/2024 11:16	No		Lateral	N/A	Unknown	NA	NA
3600 YOLANDO RD	6/27/2024	6/27/2024 14:03	No		Lateral	N/A	Unknown	NA	NA
4200 NORFOLK AVE	6/27/2024	6/27/2024 15:17	No		Lateral	N/A	Unknown	NA	NA
6500 HILLTOP AVE	6/27/2024	6/27/2024 19:38	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)
4400 LAPLATA AVE	6/27/2024	6/27/2024 19:03	No		Lateral	N/A	Unknown	NA	NA
5300 PLYMOUTH RD	6/27/2024	6/27/2024 19:21	No		Lateral	N/A	Unknown	NA	NA
1900 NORTH FOREST PARK AVE	6/27/2024	6/27/2024 21:01	No		Lateral	N/A	Unknown	NA	NA
400 NORTH LAKEWOOD AVE	6/28/2024	6/28/2024 10:09	No		Lateral	N/A	Unknown	NA	NA
2400 WILLOW GLEN DR	6/28/2024	6/28/2024 11:00	No		Lateral	N/A	Unknown	NA	NA
2800 LAKE AVE	6/28/2024	6/28/2024 11:34	Yes		Lateral	N/A	Unknown	NA	NA
800 SOUTH BELNORD AVE	6/28/2024	6/28/2024 17:28	No		Lateral	N/A	Unknown	NA	NA
3100 NORTHWAY DR	6/28/2024	6/28/2024 13:49	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
4400 ROLAND AVE	6/28/2024	6/28/2024 13:54	Yes		Mainline	N/A	Unknown	NA	NA
0 GORMAN AVE	6/28/2024	6/28/2024 13:04	No		Lateral	N/A	Unknown	NA	NA
500 NORTH LUZERNE AVE	6/28/2024	6/28/2024 15:26	No		Lateral	N/A	Unknown	NA	NA
3800 FAIT AVE	6/28/2024	6/28/2024 13:53	No		Mainline	N/A	Unknown	NA	NA
800 WILBERT AVE	6/28/2024	6/28/2024 17:14	Yes		Lateral	N/A	Unknown	NA	NA
3900 OAKFORD AVE	6/28/2024	6/28/2024 20:58	No		Mainline	N/A	Unknown	NA	NA
3700 5TH ST	6/28/2024	6/28/2024 21:02	No		Mainline	N/A	Unknown	NA	NA
3700 FRANKFORD AVE	6/28/2024	6/29/2024 9:50	No		Mainline and Lateral	N/A	Unknown	NA	NA
900 NORTH JANNEY ST	6/29/2024	6/29/2024 10:13	No		Mainline and Lateral	N/A	Unknown	NA	NA
3900 COLBORNE RD	6/29/2024	6/29/2024 19:21	No		Lateral	N/A	Unknown	NA	NA
3600 CLARENELL RD	6/29/2024	6/29/2024 18:38	No		Lateral	N/A	Unknown	NA	NA
3600 ELKADER RD	6/29/2024	6/29/2024 14:07	No		Mainline and Lateral	N/A	Unknown	NA	NA
600 CHARRAWAY RD	6/29/2024	6/29/2024 18:53	No		Lateral	N/A	Unknown	NA	NA
4500 LASALLE AVE	6/29/2024	6/29/2024 13:36	No		Lateral	N/A	Unknown	NA	NA
1400 WOODALL ST	6/29/2024	6/29/2024 18:10	No		Lateral	N/A	Unknown	NA	NA
500 LAURENS ST	6/29/2024	6/29/2024 16:47	No		Lateral	N/A	Unknown	NA	NA
1800 HOLLINS ST	6/29/2024	6/29/2024 17:00	No		Lateral	N/A	Unknown	NA	NA
1400 STONEWOOD RD	6/29/2024	6/29/2024 17:30	No		Lateral	N/A	Unknown	NA	NA
3100 MORAVIA RD	6/30/2024	6/30/2024 10:32	No		Lateral	N/A	Unknown	NA	NA
4200 COLBORNE RD	6/30/2024	6/30/2024 12:07	No		Lateral	N/A	Unknown	NA	NA
7000 SURREY DR	6/30/2024	6/30/2024 15:02	No		Lateral	N/A	Unknown	NA	NA
100 NORTH FREMONT AVE	6/30/2024	6/30/2024 13:54	No		Lateral	N/A	Unknown	NA	NA
200 SCOTT ST	6/30/2024	6/30/2024 15:42	No		Lateral	N/A	Unknown	NA	NA
1700 LLEWELYN AVE	6/30/2024	6/30/2024 17:02	No		Lateral	N/A	Unknown	NA	NA
600 CHARRAWAY RD	6/30/2024	6/30/2024 19:11	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)
3000 SAINT PAUL ST	1/18/2024	1/18/2024 11:01	No		Mainline	N/A	Unknown	NA	NA
100 SOUTH AUGUSTA AVE	2/1/2024	2/1/2024 21:47	No		Lateral	N/A	Unknown	Yes	Open
1900 HEATHFIELD RD	2/25/2024	2/25/2024 13:35	No		Lateral	N/A	Unknown	Yes	Closed
800 WINANS WAY	3/11/2024	3/11/2024 11:51	Yes		Lateral	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. Repair work completed. Abated.	Abated	4/29/2024	192	69,120
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	390	146,016
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. NOTE discharge amount was changed from 0.25 gpm to 0.125 to reflect the new observations which includes 3606 Harford Rd. Direct connection identified. Work performed. Abated	Abated	6/21/2024	241	77,160
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. Work Completed. Abated.	Abated	4/29/2024	136	97,920
24BR01	03/07/24	5306 Nuth Ave	21206	3/7/2024	Herring Run	Leaking sanitary sewer lateral pipe into adjacent storm pipe. Work Completed. Abated.	Abated	4/22/2024	46	16,560
24BR02	3/21/2024	4901 Frankford Ave	21206	3/21/2024	Herring Run	Choked sewer pipe on private side. Cleanout is overflowing. Letter of correction was sent with a 7 day timeline. Work Completed by plumber. Abated.	Abated	4/22/2024	32	16,992
24JF01	5/4/2024	3800 N Charles St	21218		Jones Falls	Sanitary sewer on private property is leaking into adjacent storm pipe. LOC was sent 5/15/24. Property owner's plumber identified the leak.	Verify abatement when work is complete	on-going	58	2,506
24JF02	5/20/2024	Dale Rd & Cross Country Blvd 21209	21209	5/22/2024	Jones Falls	Multiple sewer assets leaking and infiltrating to the storm pipe. Sent to OEC for review and forwarding to contractor for CIPP lining.	Verify abatement when work is complete	on-going	42	6,048

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)
24BR03	5/30/2024	3606 Harford Rd 21218	21218		Herring Run	Direct connection discovered as part of 3600 Harford Rd investigation. Work performed. Abated	Abated	6/21/2024	23	4,080

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.