| Serial No. | Date of Occurrence | Location | Zip Code | Reason | Dry or Wet- Weather Overflow? | Stream Affected | Duration (Hrs:Min) | Description of Discharge | Est. Quantity of Discharge (gallons) | Measures taken to Minimize Discharge | Preventive Action to Stop Recurrence | Work Order# |
|------------|--------------------|---------------------------------|----------|--|-------------------------------------|-------------------------|-----------------------|---|--------------------------------------|---|---|-------------|
| 1 | 2/2/2016 | 3400 Reisterstown Rd | 21215 | Rags, Grease | wwo | N/A | Not Witnessed | Found evidence of an overflow running from manhole into grass area | Evidence of Overflow | Relieved mainline choke with 180 ft of pressure machine hose | ссти | 290076 |
| 2 | 2/2/2016 | 3637 Greenmount Ave | 21218 | Roots | wwo | N/A | 37 | Sewer water | 185 | Relieved house connection choke with 30 ft of electric machine | ссти | 290123 |
| 3 | 2/3/2016 | 1822 W Lexington St | 21223 | Roots, Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Sewer water and toilet paper | Evidence of Overflow | Relieved house connection choke with 13 ft of electric machine on 6" line | ссти | 290311 |
| 4 | 2/3/2016 | 3221 Presstman St | 21216 | Pipe Break | wwo | N/A | 176 | Sewer water overflowing | 880 | Ran 41 ft of electric machine to relieve house connection choke | Turned over to construction for repairs | 290090 |
| 5 | 2/4/2016 | 739 Springfield Ave | 21212 | Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Found evidence of overflow from cleanout, front house connection choke | Evidence of Overflow | Relieved house connection choke with electric machine | ссти | 290462 |
| 6 | 2/4/2016 | 1700 N Charles St | 21202 | Rags, Grease, Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Heavy gray water | Evidence of Overflow | Mainline overcharged due to wet weather event | No CCTV, will monitor location | 290426 |
| 7 | 2/4/2016 | 4600 Parkton St | 21229 | Rags, Trash, Sand, Gravel, Rocks | wwo | Maidens Choice Creek | Not Witnessed | Grey debris and toilet paper around dislodged manhole rim and cover | Evidence of Overflow | Evidence of a overflow around manhole removed debris from manhole | ссти | 290485 |
| 8 | 2/5/2016 | 1227 N Bentalou St | 21216 | Rags, Roots | wwo | N/A | Not Witnessed | Toilet paper and debris | Evidence of Overflow | Relieved house connection choke with 30 ft of electric machine | ссти | 290540 |
| 9 | 2/5/2016 | S Highland Ave and Claremont St | 21224 | Grease | wwo | N/A | 264 | Gray water | 1,320 | Relieved mainline choke with 200 ft of pressure truck | ссти | 290623 |
| 10 | 2/6/2016 | 320 E 33rd St | 21218 | Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Paper and evidence around the clean out | Evidence of Overflow | Relieved house connection choke with 30 ft of electric machine | ссти | 290697 |
| 11 | 2/6/2016 | 3626 Greenmount Ave | 21218 | Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Paper and evidence around clean out | Evidence of Overflow | Relieved house connection with 30 ft of electric machine | ссти | 290707 |
| 12 | 2/7/2016 | 827 Martin Luther King Blvd | 21201 | Grease | wwo | N/A | Not Witnessed | Toilet paper and debris | Evidence of Overflow | Relieved house connection choke with 8 ft of electric machine | ссти | 290760 |
| 13 | 2/8/2016 | 4501 Penhurst Ave | 21215 | Rags, Roots | wwo | N/A | Not Witnessed | Heavy gray water | Evidence of Overflow | Relieved house connection choke with 30 ft of electric machine on 6" line | ссти | 290928 |
| 14 | 2/9/2016 | 5913 Eurith Ave | 21206 | Rags | wwo | N/A | Not Witnessed | Raw sewage and paper | Evidence of Overflow | Ran 45 ft of electric machine to relieve house connection choke | ссти | 291056 |
| 15 | 2/10/2016 | 1815 Bolton St | 21217 | Rags, Roots, Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Sewer water and toilet paper | Evidence of Overflow | Relieved house connection choke with 45 ft of electric machine | ссти | 291096 |
| 16 | 2/10/2016 | 2805 Bookert Dr | 21225 | Roots, Trash, Sand, Gravel, Rocks | wwo | N/A | 151 | Sewer water and toilet paper overflowing | 302 | Relieved house connection choke with 30 ft of electric machine | ссту | 291125 |

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|------------|--------------------|--------------------------------------|----------|--|-------------------------------------|-----------------|-----------------------|---|---|---|--|-------------|
| 17 | 2/10/2016 | 2805 Forest View Ave | 21214 | Pipe Break | wwo | Herring Run | 27,420 | Sewage slowly leaking into herring run from cracks in sewage pipe | 2,742 | Manhole and drop connection installed by on- call contractors | New manhole and drop connection installed to prevent any further leaking | |
| 18 | 2/11/2016 | 3026 E Fayette St | 21224 | Rags, Grease, Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Paper and evidence around clean out | Evidence of Overflow | Cleaned line with 55 ft of electric machine | ссту | 291321 |
| 19 | 2/11/2016 | 5400 Loch Raven Blvd | 21239 | Rags, Roots | wwo | N/A | Not Witnessed | Heavy gray water | Evidence of Overflow | Relieved house connection choke with 45 ft of electric machine on 6" line | ссту | 291446 |
| 20 | 2/11/2016 | Hillsdale Rd and Liberty Heights Ave | 21207 | Rags, Grease | wwo | N/A | Not Witnessed | Heavy gray water | Evidence of Overflow | Relieved house connection choke with 90 ft of electric machine on 6" | ссти | 291453 |
| 21 | 2/12/2016 | 1400 Lowman St | 21230 | Other | DWO | N/A | Not Witnessed | Paper and debris | Evidence of Overflow | Turned over for main to property, bypass pumping initiated at location | ссти | 291603 |
| 22 | 2/12/2016 | 2760 Wilkens Ave | 21223 | Trash, Sand, Gravel, Rocks, Pipe Break | DWO | Gwynns Falls | 399 | Grey water flowing from and pooling around manhole | 1,995 | Relieved mainline choke with 250 ft of pressure truck on 8" line | ссти | 291534 |
| 23 | 2/16/2016 | 1800 Falls Rd | 21201 | Rags, Rain, Trash, Sand, Gravel, Rocks | wwo | Jones Falls | 55 | Heavy gray water | 1,375 | Overcharging mainline caused manhole to overflow from rain event | No CCTV | 291864 |
| 24 | 2/16/2016 | 1900 S Charles St | 21230 | Rags, Grease | wwo | N/A | 196 | Heavy gray water | 1,960 | Relieved mainline choke with 325 ft of pressure truck on 10" line | ссту | 291795 |
| 25 | 2/16/2016 | 2835 E Federal St | 21213 | Rags, Trash, Sand, Gravel, Rocks | wwo | Herring Run | 46 | Cloudy water | 230 | Relieved mainline choke with 100' of pressure machine hose | ссти | 291836 |
| 26 | 2/17/2016 | 515 E 38th St | 21218 | Rags, Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Toilet paper | Evidence of Overflow | Relieved house connection with 30' of electric machine | ссти | 292089 |
| 27 | 2/17/2016 | 532 Random Rd | 21229 | Rags, Roots, Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Toilet paper and debris | Evidence of Overflow | Relieved house connection choke with 45' of electric machine | ссти | 292031 |
| 28 | 2/17/2016 | 1438 Cedarcroft Rd | 21239 | Rags, Roots | wwo | N/A | Not Witnessed | Sewer water and toilet paper | Evidence of Overflow | Relieved house connection choke with 30' of electric machine cable | ссти | 291972 |
| 29 | 2/18/2016 | 247 N Bruce St | 21223 | Rags, Grease | DWO | N/A | Not Witnessed | Evidence of overflow SSO report needed rear house connection | Evidence of Overflow | Relieved house connection choke with 45 ft electric machine on 6" line | ссту | 292244 |
| 30 | 2/18/2016 | 1315 Bayard St | 21230 | Roots, Trash, Sand, Gravel, Rocks | DWO | N/A | Not Witnessed | Paper and debris | Evidence of Overflow | Relieved house connection choke with 45' of electric machine | ссти | 292222 |
| 31 | 2/19/2016 | 612 Wyndhurst Ave | 21210 | Rags, Roots | DWO | N/A | 50 | Sewer water and toilet paper | 250 | Relieved house connection choke with 45' of electric machine | ссти | 292390 |

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|------------|--------------------|-----------------------------|----------|---|-------------------------------------|-----------------|-----------------------|---|---|---|--|-------------|
| 32 | 2/19/2016 | 709 Linnard St | 21229 | Rags, Roots | DWO | N/A | Not Witnessed | Gray water around house connection | Evidence of Overflow | Relieved house connection choke with 45' of electric machine | ссти | 292384 |
| 33 | 2/19/2016 | 2435 Foster Ave | 21224 | Rags, Trash, Sand, Gravel, Rocks | DWO | N/A | Not Witnessed | Gray water | Evidence of Overflow | Relieved house connection choke with 30' of electric machine | ссти | 292421 |
| 34 | 2/20/2016 | 15 W North Ave | 21202 | Rags, Grease | DWO | N/A | Not Witnessed | Heavy gray water | Evidence of Overflow | Relieved house connection choke with 45 ft of electric machine on 6" line | ссти | 292445 |
| 35 | 2/20/2016 | 2313 Hamilton Ave | 21214 | Rags | DWO | N/A | Not Witnessed | Heavy gray water around house connection | Evidence of Overflow | Relieved house connection choke with 45 ft of electric machine on 6" line | ссти | 292435 |
| 36 | 2/20/2016 | 4524 Keswick Rd | 21210 | Rags, Roots | DWO | N/A | Not Witnessed | Toilet paper | Evidence of Overflow | Relieved house connection choke with 45 ft of electric machine on 6" line | ссти | 292443 |
| 37 | 2/21/2016 | 1714 Barclay St | 21202 | Rags | DWO | N/A | Not Witnessed | Heavy gray water | Evidence of Overflow | Relieved house connection choke with 30 ft of electric machine on 8" line | ссти | 292503 |
| 38 | 2/22/2016 | 737 McCabe Ave | 21212 | Roots, Grease, Trash, Sand, Gravel, Rocks | wwo | N/A | Not Witnessed | Toilet paper and debris | Evidence of Overflow | Cleaned line with 200 ft of electric machine | ссти | 292714 |
| 39 | 2/22/2016 | 905 Nottingham Rd | 21229 | Rags, Roots, Grease | wwo | N/A | 1,207 | Gray water and debris | 6,035 | Relieved mainline choke with 300 ft of pressure machine hose | ссти | 292836 |
| 40 | 2/22/2016 | 3603 Windsor Mill Rd | 21216 | Rags, Roots | wwo | N/A | Not Witnessed | Gray water and debris | Evidence of Overflow | Relieved house connection choke with 45 ft of electric machine | ссти | 292793 |
| 41 | 2/24/2016 | 234 N Milton Ave | 21224 | Rags | wwo | N/A | 221 | Gray water | 1,105 | Relieved house connection choke with 30 ft of electric machine | ссти | 293201 |
| 42 | 2/24/2016 | 301 Edgevale Rd | 21210 | Roots | wwo | N/A | 62 | Gray water | 310 | Relieved mainline choke using 300 ft of pressure hose | ссти | 293183 |
| 43 | 2/24/2016 | 600 S Hanover St | 21230 | Rags, Roots | wwo | N/A | Not Witnessed | Evidence of overflow. Side house connection choke | Evidence of Overflow | Relieved house connection choke with 75 ft of electric machine on 6" line | ссти | 293048 |
| 44 | 2/24/2016 | 1211 W Northern Pkwy | 21210 | Roots | wwo | N/A | 10 | Gray water flowing from house connection | 50 | Relieved house connection choke with 45 ft of electric machine | ссти | 293207 |
| 45 | 2/24/2016 | 4409 St. Georges Ave | 21212 | Rags | wwo | N/A | 20 | Sewer water and toilet paper | 60 | Drain cleaning machine relieved the house connection choke | CCTV'd lateral. | 293145 |
| 46 | 2/24/2016 | 1731 E Chase St | 21213 | Rain | wwo | Inner Harbor | 326 | Sewer water overflowing | 114,100 | Take picture of overflowing manhole | Waiting for surcharging line to go down | |
| 47 | 2/24/2016 | 1000 N Durham St | 21205 | Rain | wwo | Jones Falls | 241 | Sewer water | 36,150 | Located overflowing manhole | Waited for surcharging line to go down | |
| 48 | 2/24/2016 | Armstead Way and Horners Ln | 21205 | Rain | wwo | N/A | Not Witnessed | Paper and debris around siphon hatch | Evidence of Overflow | Waited for storm to stop | ссти | 293526 |

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| 49 | 2/25/2016 | 3616 Roland Ave | 21211 | Roots, Grease | DWO | N/A | Not Witnessed | Evidence of SSO. Toilet paper and debris | Evidence of Overflow | Cleaned line with 35 feet of electric machine | ссти | 293367 |
| 50 | 2/27/2016 | S Warwick Ave and Frederick Ave | 21223 | Rags, Trash, Sand, Gravel, Rocks | DWO | N/A | 423 | Gray water overflowing | 846 | Relieved mainline choke with 100 ft of pressure machine hose | ссти | 293588 |
| 51 | 2/27/2016 | 1319 W Lombard St | 21223 | Grease | DWO | N/A | Not Witnessed | Paper and evidence around the clean out | Evidence of Overflow | Relieved house connection choke with pressure truck | ссти | 293582 |
| 52 | 2/29/2016 | 247 N Bruce St | 21223 | Rags, Trash, Sand, Gravel, Rocks | DWO | N/A | Not Witnessed | Heavy gray water | Evidence of Overflow | Relieved house connection choke with 30 ft of electric machine | ссти | 293762 |
| 53 | 2/29/2016 | 4801 Lorelly Ave | 21206 | Rags, Roots, Trash, Sand, Gravel, Rocks | DWO | Herring Run | 40 | Active overflow from cleanout | 120 | Cleaned line with 60 ft of electric machine | ссти | 293777 |
| | | <u> </u> | | | <u> </u> | - | | | | | | |
| | | | | # WWO | 37 | | | TOTAL | 170,015 | EVIDENCE ONLY | 34 | |