

CITY OF BALTIMORE

BERNARD C. "JACK" YOUNG, Mayor



DEPARTMENT OF PUBLIC WORKS

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October 15, 2020

VIA OVERNIGHT MAIL

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
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Washington, DC 20004-7611

Nina Rivera (3RC20) (Cover letter only)
Senior Assistant Regional Counsel
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Region III
1650 Arch Street
Philadelphia, PA 19103

Reference DOJ Case No. 90-5-1-1-4402/1

NPDES Enforcement Branch Chief (3WP42)
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Principal Counsel
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1800 Washington Boulevard
Baltimore, MD 21230

Chief
Enforcement Division, Compliance Program
Water Management Administration
Maryland Department of the Environment
1800 Washington Boulevard
Baltimore, MD 21230

**RE: United States, et al. v. Mayor and City Council of Baltimore
Civil Action No. JFM-02-1524
Calendar Quarterly Report No. 12
For Calendar Quarter Ending September 30, 2020**

Ladies and Gentlemen:

In the above referenced Modified Consent Decree, the City of Baltimore agreed to submit a Calendar Quarterly Progress Report covering activities required by the Modified Consent Decree. Included herewith is Calendar Quarterly Report No. 12, for the Calendar Quarter ending September 30, 2020.

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October 15, 2020
Page 2

We trust that you will agree that the City of Baltimore is in compliance with this requirement of the Consent Decree. Please notify us if you have any questions related to this item.

Sincerely,

A handwritten signature in blue ink, appearing to read "Yosef Kebede". The signature is fluid and cursive, with a large loop at the beginning.

Yosef Kebede, P.E.
Acting Bureau Head

YK

Enclosures

cc: Matthew Garbark
Paul Desantis, Esquire
Ms. Dawn Lettman
Azzam Ahmad, P.E.

File

Statement of Certification

I certify under penalty of law that this information was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my directions and my inquiry of the person(s) who manage the system, or the person(s) directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

A handwritten signature in blue ink, appearing to read 'Yosef Kebede', is written over a horizontal line.

Yosef Kebede, P.E.
Acting Bureau Head

City of Baltimore

Department of Public Works

**Modified Consent Decree
Calendar Quarterly Report**

Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

Calendar Quarterly Report No. 12

For Calendar Quarter ending September 30, 2020



**Bernard C. "Jack" Young
Mayor**

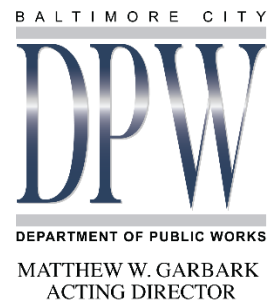


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1.0 Executive Summary

This Calendar Quarterly Report (Quarterly Report) is submitted pursuant to the requirements of a Modified Consent Decree (MCD) entered on October 6, 2017 by the United States District Court for the District of Maryland. This Quarterly Report is intended to provide an update on the progress of remedial measures and programs required by the MCD. The primary requirements for the Quarterly Report are specified in Paragraph 21 of the MCD. Baltimore City (City) has maintained compliance with the MCD throughout the Calendar Quarter, and progress on key MCD paragraphs is provided below. This Quarterly Report details the City's efforts for the Calendar Quarter Ending September 30, 2020.

In addition to the information provided throughout this Quarterly Report, the attachments that follow detail SSO events, Building Backups, and Sanitary Discharges of Unknown Origin (SDUO) that occurred during the Calendar Quarter. A compact disk with flow monitoring data, rain gauge data, SSO overflow tables, and SSO 5-Day Reports will accompany this report.

Paragraph 8: Elimination of Sanitary Sewer Overflow Discharges:

The City has identified fifteen (15) additional Sanitary Sewer Overflow (SSO) Structures, following the initial listing of SSO Structures in the 2002 Consent Decree, and six (6) of those Structures have been eliminated. The City has also submitted corrective action plans for the newly discovered SSO Structures. Flow monitoring is ongoing and rainfall data continues to be collected from nine (9) citywide gauges and eleven (11) countywide gauges to inform the planning for timely elimination of the remaining SSO Structures.

Paragraph 9: Implementation of Sewershed Plans:

All Phase I Projects related to the collection system have completed design and the City continues to progress with construction during this Calendar Quarter. In total, the City has completed or recognized substantial completion for thirty (30) Phase I collection system construction projects, with nine (9) active Phase I collection system construction projects. Several factors challenge the timely completion of these projects including potential impacts to manpower and supply chain related to the COVID-19 pandemic, fewer prospective bidders, and untrained or inexperienced crews assigned to projects. The City has focused on mitigating the latter two issues through the Small Business Development Program which seeks to grow the number of local qualified contractors and teaming partners as well as increase the skilled workforce.

In addition to the Phase I collection system projects, the Back River Wastewater Treatment Plant (WWTP) Headworks Project received Notice to Proceed (NTP) on June 29, 2017. The Headworks project is progressing to be substantially complete by Jan 2021. However, the project is experiencing a slowdown and some impacts due to COVID-19 as well as due to issues described in Section 9. Major activities ongoing and completed this period include:

- Roofing, Masonry, and brick installation are substantially complete at all facilities (CSF, IPS, FSF, GRF, & GBB)

- Electrical substations are substantially complete
- Electrical and Mechanical equipment installation
- IPS: all (8 each) IPS motors were installed
- The overflow channel is substantially complete and backfilled
- 36 MG EQ Tanks are ready to be leak tested
- The Influent Junction Chamber is complete and passed preliminary leak testing
- Grit Effluent channel work is ongoing- Excavation is complete, and the existing 120'' is exposed-concrete work is ongoing
- Site utilities installation is ongoing
- Phase 1 Training Started
- Phase 1 start up and commissioning is ongoing
- Phase 1 training started

Appendix E: Building Backup Expedited Reimbursement Program

The MCD requires the City to report on the status of the Building Backup Expedited Reimbursement Program annually in the first Quarterly Report following the one-year anniversary of the program. The program commenced on April 6, 2018 and is therefore reported on annually in the Quarterly Report for the calendar quarter ending June 30.

The approval rating for applications submitted under the Expedited Reimbursement Pilot Program meeting all specified requirements was 32% for FY 2019 and 13% for FY 2020. See Section 2.2 for a detailed summary of the number of applications by fiscal year. Table 2-7 provides a current status of requests under the Expedited Reimbursement Pilot Program current as of June 30, 2020 as required in Appendix E of the MCD.

2.0 Sanitary Sewer Overflows

Sanitary Sewer Overflows (SSOs) are spills, releases, or discharges of wastewater from any portion of the Collection System. Unless discharged from an approved outfall in accordance with an NPDES permit, these discharges are violations of the Clean Water Act. The City reports SSOs per the requirements of the MCD and accrues stipulated civil penalties in accordance with Paragraph 33 of the MCD. Attachment 1 lists the SSOs that occurred during the Calendar Quarter.

2.1 SSO Structures

Historically, many utilities, including Baltimore City, managed high sewage flows by constructing overflow structures that provided relief to interceptor sewers by discharging excessive flows to adjacent receiving waters through overflow pipes. As such, overflows often occur during wet weather (rainfall or snow melt). The excess water from these wet weather events may enter the Collection System from public or private assets and cause overflows into rivers and streams before reaching the City's wastewater treatment plants. Prior to the Clean Water Act, the approach for designing sewer systems was to place these overflow structures at various locations within the system for these discharges to occur.

Under sub-paragraph 8.b of the MCD, the City must eliminate all SSO Structures. To date, the City has eliminated sixty (60) out of sixty-two (62) SSO Structures identified in the 2002 Consent Decree. The remaining SSO Structures identified in the 2002 Consent Decree (#67 and #72) cannot be eliminated until the Back River Wastewater Treatment Plant (WWTP) Headworks Project is constructed. Since 2002, the City has discovered an additional fifteen (15) SSO Structures and eliminated six (6) of those newly identified structures.

Under sub-paragraph 8.b (iii) of the MCD, when a new SSO Structure is discovered, the City must submit a plan and schedule to EPA and MDE within 90 days after discovery to eliminate the SSO Structure. SSO Structures are monitored remotely, and any discharges from the Structure are reported to EPA and MDE. The discharges from SSO Structures that occurred during the Calendar Quarter are provided in Attachment 2. Progress on the Back River WWTP Headworks Project is provided in Section 3.0 (Phase I Projects).

Table 2-1 lists the SSO Structures that must be eliminated under the MCD, the stipulated date for the elimination, as well as the date of actual elimination for any SSO Structure(s) eliminated during the Calendar Quarter. After verification, newly discovered SSO Structures will be added to Table 2-1. The substantial completion and elimination dates will be assigned to each SSO Structure upon approval by EPA and MDE of the City's proposed corrective action plans. Once an SSO Structure is eliminated, the Structure will be removed from Table 2-1 in the following Calendar Quarterly Report.

Table 2-1. Current SSO Structure Status

SSO Structure No.	Manhole ID	Location ¹	Sewershed	Date of Substantial Completion of Construction	MCD Stipulated Date of Elimination	Date of Elimination During Calendar Quarter
67	S31MM_013MH	Falls Road, approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	July 1, 2022	
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	July 1, 2022	
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Jan 1, 2021	July 1, 2022	
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Jan 1, 2021	July 1, 2022	
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Jan 1, 2021	July 1, 2022	
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2021	July 1, 2022	
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2021	July 1, 2022	
155	S03WW1008MH	3404 Glen Avenue	Jones Falls	Jan. 1, 2023	July 1, 2024	
156	S08G__001MH	Charing Cross Road & Greenwich Avenue	Gwynns Falls	Jan. 1, 2023	July 1, 2024	
157	S35YY_036MH	East 32 nd Street & St. Paul/Hargrove Alley	Jones Falls	Jan. 1, 2023	July 1, 2024	
158	S37GG_040MH	428 E. Preston St.	Jones Falls	Jan. 1, 2024	Jan. 1, 2024 ²	

¹SSO Structure locations are shown on Figure 3-1 in the next section.

² The tributary area previously draining to SSO 158 will be re-routed to the Lower Jones Falls Interceptor downstream of SS072. Therefore, there is no reason to perform post-construction flow monitoring since SSO Structure #158 will be eliminated, sealed and abandoned. Date of elimination is accordingly the same as date of substantial completion.

Four (4) recently discovered SSO Structures (#155, #156, #157, and #158, identified on September 13, 2016, June 6, 2017, September 19, 2017, and November 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 has eliminated the potential for overflows from SSO Structure #158 by installing a bypass system that will operate continuously (24/7) until a new downstream pipe is constructed to re-route the existing mainline sewer. In order to expedite this process, the City is moving forward with construction under an existing on-call contract. Once the new downstream pipe is constructed, the City will abandon the existing mainline, including SSO Structure #158. The City proposed corrective plans for SSO Structures #155, #156, #157, which were approved by EPA and MDE on July 25, 2018. The City also submitted a corrective plan for SSO Structure #158, the plan was approved by MDE on November 15, 2018.

The City will continue to monitor and evaluate activity at all SSO structures and will continue to keep EPA and MDE advised of progress in future Calendar Quarterly Reports.

2.2 Building Backups

The MCD prescribes enhanced measures to investigate and address Building Backups. Appendix E of the MCD requires an Expedited Reimbursement Program to reimburse City residents for verified cleanup/disinfection costs arising from Building Backups caused by wet weather surcharging in the Collection System. Data from the program will be reported on an annual basis beginning in the Quarterly Report due following the one-year anniversary of the program. Per Appendix E, the program is required to begin six (6) months after Date of Entry, resulting in a program start date of April 6, 2018. The City has developed an electronic system and supporting documentation to process applications and correspondence under the Expedited Reimbursement Program.

The Expedited Reimbursement Program is advertised through various media, including the DPW website, community outreach events, billing inserts, and the guide distributed to customers when the City responds to sewage backups. In accordance with sub-paragraph 16.b, the City will begin distribution of the guide within 30 days after approval of the Emergency Response Plan.

The below listed attachments summarize the required information for Building Backups that occurred during this Calendar Quarter ending September 30, 2020. Attachments specific to Building Backups include:

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

To distinguish between Building Backups recorded in the previous Calendar Quarter and those recorded in this calendar quarter, Attachment 3 has been formatted so that previously reported Building Backups are formatted in grey italicized text and current calendar quarter Building Backups are formatted in plain black font.

The events noted in the attachments and Table 2-7 may have a variety of causes, including: roots; improper disposal of wipes, fats, oil, and grease (FOG), or other inappropriate items; infiltration and/or inflow; or issues in public or private infrastructure. Building Backups are addressed once they are reported to the City. DPW has several proactive programs to address Building Backups including targeted cleaning, FOG abatement, root control, and SSO root cause analysis. A rain event for the purposes of reporting in Table 2-8 is defined as 0.5 inches of rain.

The Expedited Reimbursement Pilot Program began on April 6, 2018. A Summary of the performance of the program is reported on an annual basis during the calendar quarter ending June 30. A summary of the program, organized by fiscal year (FY), is shown below in Tables 2-2 through 2-6. FY 2019 spans from

July 1, 2018 through June 30, 2019; FY 2020 spans from July 12th, 2019 through June 30th, 2020. The next update summarizing the expedited reimbursement program will be reflected in the Quarterly Report for the period ending June 30, 2021.

In reviewing tables 2-2 through 2-5, the definition of “program applications meeting procedural requirements” includes only applications that met all procedural requirements that are submitted in a timely manner with adequate and accurate information to allow DPW to investigate the event in keeping with the Expedited Reimbursement Program guidelines. Examples of applications that may not meet the procedural requirements include applications for events that predate the program, applicants who failed to timely inform the city of an incident, or applications for events outside of the city limits.

Table 2-2. FY 2019 All Expedited Reimbursement Program Applications

Description	Count	Percent out of Total Applications
Total	60	100%
Final Determinations	58	97%
Denied - Procedural Issues	24	40%
Denied - Non-Procedural issues	23	38%
Approved	11	18%
Approvals waiting documentation	2	3%

Table 2-3. FY 2019 Expedited Reimbursement Program Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	34	100%
Denied	23	68%
Approved	11	32%

Table 2-4. FY 2020 All Expedited Reimbursement Program Applications

Description	Count	Percent out of Total Applications
Total	20	100%
Final Determinations	18	90%
Denied - Procedural Issues	4	20%
Denied - Non-Procedural issues	14	70%
Approved	2	10%
Approvals waiting documentation	2	10%

Table 2-5. FY 2020 Expedited Reimbursement Program Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	16	100%
Denied	14	88%
Approved	2	13%

Table 2-6. Amount Paid to Date Under the Expedited Reimbursement Program for Fiscal Years 2019 and 2020

Fiscal Year	Amount Paid to Date
FY2019*	\$10,275
FY2020**	\$0
TOTAL	\$10,275

* Determinations on reimbursement amounts are outstanding for two approved applications. Thus, the amount paid for applications occurring in FY19 is subject to change.

** Determinations on reimbursement amounts are outstanding for two approved applications. Thus, the amount paid for applications occurring in FY20 is subject to change.

Table 2-7. Expedited Reimbursement Program

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)
RP-2018-10001	4/14/2018	1600 NORTHWICK RD	\$2,500.00	4/17/2018	Denied		Investigator determination not caused by weather - House connection choke	4/20/2018	2
RP-2018-10006	5/15/2018	1200 WALKER AVE	\$2,500.00	5/16/2018	Denied		Investigator determination not caused by surcharging-Roots	5/30/2018	13
RP-2018-10008	4/20/2018	2300 MOUNT ROYAL TER	\$2,500.00	5/22/2018	Denied		No notice to City within 24 hours	5/25/2018	3
RP-2018-10009	4/14/2018	5200 MUTH AVE	\$2,500.00	6/4/2018	Denied		No notice to City within 24 hours	6/4/2018	0
RP-2018-10010	5/23/2018	900 NORTH HILL RD	\$1,615.00	6/6/2018	Denied		Investigator determination not caused by surcharging	6/7/2018	1
RP-2018-10011	5/28/2018	5100 FREDERICK AVE	\$2,500.00	6/9/2018	Approved	\$2,000.00	Surcharging proven	8/21/2018	27
RP-2018-10012	4/26/2018	1500 WADSWORTH WAY	\$1,925.75	6/11/2018	Denied		Investigator determination not caused by weather - House connection choke via roots	6/14/2018	3
RP-2018-10013	4/7/2018	300 LYNDBURST ST	\$2,500.00	6/12/2018	Denied		Investigator determination of no surcharging	6/14/2018	2
RP-2018-10014	1/10/2018	1100 W HAMBURG ST	\$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	5500 MEDWICK GARTH SOUTH	\$2,500.00	6/18/2018	Approved	\$2,500.00	Surcharging proven	6/19/2018	1
RP-2018-10016	5/27/2018	500 HILTON AVE	\$1,671.00	6/19/2018	Denied		Baltimore County	6/19/2018	0
RP-2018-10017	5/27/2018	5400 FREDERICK AVE	\$2,500.00	6/22/2018	Denied		No notice to City within 24 hours	6/26/2018	4
RP-2018-10018	4/8/2018	3800 HAYWARD AVE	\$2,500.00	6/25/2018	Denied		No notice to City within 24 hours	6/26/2018	1
RP-2018-10021	5/19/2018	5600 KEY AVE	\$2,900.00	6/26/2018	Denied		No notice to City within 24 hours	6/28/2018	2
RP-2018-10023	3/7/2018	2900 FLEETWOOD AVE	\$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	200 MEDWICK GARTH EAST	\$2,454.75	7/3/2018	Approved	\$500.00	Surcharging proven - Insurance Company Also Paid	8/14/2018	18
RP-2018-10025	5/16/2018	3400 CHESLEY AVE	\$2,500.00	7/6/2018	Denied		Investigator determination of no surcharging	7/16/2018	10
RP-2018-10026	5/27/2018	5500 MEDWICK GARTH SOUTH	\$2,414.92	7/6/2018	Approved	\$2,325.00	Surcharging proven - Invoices used to determine amount granted	9/6/2018	6
RP-2018-10027	6/9/2018	2200 LINDEN AVE	\$2,500.00	7/12/2018	Denied		Investigator determination of no surcharging	7/16/2018	4
RP-2018-10028	6/3/2018	4500 CRADDOCK AVE	\$2,500.00	7/17/2018	Approved	\$500.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/28/2018	13
RP-2018-10029	5/28/2018	2300 ALLENDALE RD	\$1,000.00	7/17/2018	Denied		Investigator determination of no surcharging	7/18/2018	1

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)
RP-2018-10030	7/21/2018	800 WICKLOW RD	\$332.54	7/23/2018	Denied		No notice to City within 24 hours	7/23/2018	0
RP-2018-10031	5/28/2018	3000 VIRGINIA AVE	\$2,300.00	7/24/2018	Denied		Investigator determination no surcharging - roots in House Connection	7/25/2018	1
RP-2018-10032	7/21/2018	3800 GLENGYLE AVE	\$2,500.00	7/24/2018	Approved	\$2,500.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	13
RP-2018-10033	7/23/2018	3800 GLENGYLE AVE	\$2,500.00	7/24/2018	Approved	\$1,250.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	13
RP-2018-10034	6/5/2018	1500 PENROSE AVE	\$2,500.00	7/26/2018	Denied		No notice to City within 24 hours	7/27/2018	1
RP-2018-10035	7/23/2018	3700 FERNDAL AVE	\$2,500.00	7/30/2018	Denied		No notice to City within 24 hours	7/30/2018	0
RP-2018-10036	5/27/2018	5500 MEDWICK GARTH SOUTH	\$1,200.00	7/30/2018	Approved	\$1,200.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/20/2018	20
RP-2018-10037	5/27/2018	5100 EDMONDSON AVE	\$2,500.00	7/30/2018	Awaiting Documentation - Final Insurance Determination				N/A
RP-2018-10038	6/5/2018	5100 EDMONDSON AVE	\$350.00	7/30/2018	Denied		No notice to City within 24 hours	8/2/2018	2
RP-2018-10043	3/20/2018	2800 SANTA FE AVE	\$2,500.00	8/2/2018	Denied		Incident prior to pilot start date (04/06/2018)	8/7/2018	5
RP-2018-10044	7/21/2018	4100 CREST HEIGHTS RD	\$1,537.50	8/3/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks and Debris	8/7/2018	4
RP-2018-10045	7/22/2018	4000 ELDERON AVE	\$160.95	8/7/2018	Denied		Investigator determination of no surcharging	8/8/2018	1
RP-2018-10046	5/29/2018	100 W NORTHERN PKWY	\$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	2700 THE ALAMEDA	\$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 AVE	\$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	3400 BATEMAN AVE	\$1,500.00	8/15/2018	Denied		No notice to City within 24 hours	8/21/2018	6
RP-2018-10050	5/27/2018	5100 EDMONDSON AVE	\$2,500.00	8/17/2018	Denied		No notice to City within 24 hours	8/21/2018	4
RP-2018-10051	7/21/2018	5000 WESTHILLS RD	\$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	3400 ORLANDO AVE	\$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	5600 GOVANE AVE	\$2,500.00	8/23/2018	Denied		No notice to City within 24 hours	8/27/2018	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)
RP-2018-10054	7/24/2018	0 YORK CT	\$1,585.00	8/27/2018	Denied		Investigator determination not caused by surcharging-Roots in House Connection	8/28/2018	1
RP-2018-10055	7/27/2018	2800 SANTA FE AVE	\$2,500.00	8/2/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	8/28/2018	22
RP-2018-10056	5/27/2018	5500 MEDWICK GARTH SOUTH	\$2,500.00	7/26/2018	Approved	\$1,000.00	Surcharging proven-Invoice and receipt used to determine amount granted	11/13/2018	5
RP-2018-10057	5/31/2018	800 GLEN ALLEN DR	\$2,500.00	8/28/2018	Denied		Investigator determination of no surcharging	8/29/2018	1
RP-2018-10058	5/27/2018	400 DRURY LN	\$2,500.00	8/28/2018	Approved	\$1,000.00	Surcharging proven - Insurance Company Also Paid	9/18/2018	18
RP-2018-10060	5/27/2018	3800 CALLAWAY AVE	\$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	1000 ROCKHILL AVE	\$2,500.00	9/19/2018	Denied		No notice to City within 24 hours	9/19/2018	0
RP-2018-10062	1/15/2018	3400 HOLMES AVE	\$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	6300 WALLIS AVE	\$2,500.00	9/21/2018	Denied		No notice to City within 24 hours	9/25/2018	4
RP-2018-10064	8/31/2018	900 ROCKHILL AVE	\$2,500.00	9/24/2018	Denied		No notice to City within 24 hours	9/25/2018	1
RP-2018-10065	5/27/2018	4200 ELDERON AVE	\$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	900 N EDEN ST	\$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	4300 BELVIEU AVE	\$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	3600 HINELINE RD	\$2,400.00	10/2/2018	Denied		No notice to City within 24 hours	10/3/2018	1
RP-2018-10069	5/20/2018	2200 CHELSEA TER	\$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	2200 CHELSEA TER	\$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	2200 CHELSEA TER	\$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	3900 COLCHESTER RD	\$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	4200 FALLSTAFF RD	\$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	1200 HAVERHILL RD	\$536.34	10/16/2018	Denied		Investigator determination of no surcharging-Removal of Debris from Sewer Mainline and House Connection	10/18/2018	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)
RP-2018-10076	7/22/2018	3800 MENLO DR	\$2,782.00	10/17/2018	Awaiting Documentation - Final Insurance Determination				N/A
RP-2018-10078	9/17/2018	2800 GWYNNS FALLS PKWY	\$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	2800 GWYNNS FALLS PKWY	\$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	2800 N HOWARD ST	\$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	1000 ROCKHILL AVE	\$28,000.00	10/12/2018	Denied		No notice to City within 24 hours	11/30/2018	0
RP-2018-10083	11/20/2018	3300 BANCROFT RD	\$700.00	11/29/2018	Denied		Investigator determination not caused by surcharging-Roots in House Connection	11/30/2018	1
RP-2018-10086	11/24/2018	1300 GLENWOOD AVE	\$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	2800 N HOWARD ST	\$1,522.84	1/29/2019	Denied		No notice to City within 24 hours	1/29/2019	0
RP-2019-10088	1/23/2019	600 E 35TH ST	\$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	6200 WOODCREST AVE	\$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 RD	\$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	700 HUNTING PL	\$773.00	4/16/2019	Denied		Investigator determination not caused by surcharging-Roots in House Connection	4/17/2019	1
RP-2019-10093	2/22/2019	6200 WOODCREST AVE	\$1,654.00	4/18/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/22/2019	4
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
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- Awaiting Documentation - Final Insurance Determination & proof of cleanup costs		Investigator determination of surcharging - Insurance Company Also Paid	12/27/2019	90

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)
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		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		
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

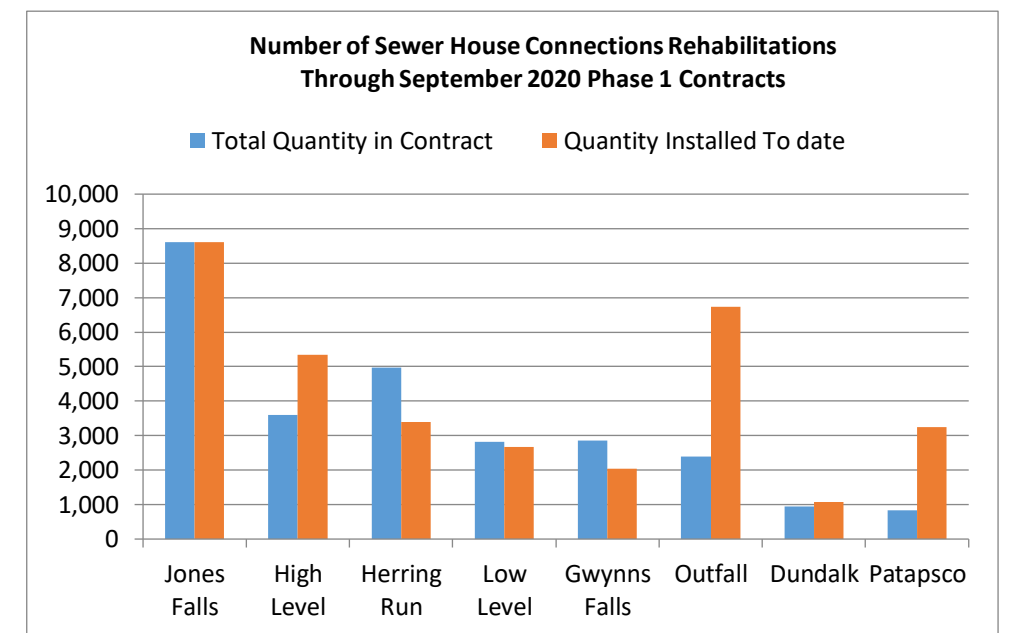
3.0 Phase I Projects

Phase I project work completed during this Calendar Quarter is categorized by work completed in each of the City's eight (8) sewersheds. The Phase I projects are shown in Appendix B of the MCD, which includes capital projects in the Collection System, as well as the Back River WWTP Headworks Project. In addition to the Phase I projects, the City performs sanitary sewer infrastructure work through various on-call contracts as part of its routine maintenance of the Collection System or to expedite certain needed work. The on-call work improves the Collection System by performing similar types of work (repairing existing assets or installing new infrastructure) to what is required in the Phase I projects but is done on an as-needed basis.

Percent complete graphs for the Phase I work accomplished in each sewershed through the end of this Calendar Quarter are shown as part of Figure 3-1. The percentage complete graphs are shown for:

- Sewer pipes rehabilitated by Cured-in-Place Pipe lining (LF, linear feet)
- Sewer pipes replaced (LF, linear feet)
- Manhole rehabilitations (number of)
- Sewer House Connection rehabilitations (number of)

Figure 3-1 also contains a table for Phase I project structural rehabilitation progress and a map with the sewershed boundaries. The actual amount completed exceeds the contracted amount as a result of efforts by The City to perform sewer replacement and rehabilitation beyond the minimum requirements stipulated in the MCD.



Phase I Project Total Rehabilitation Details Through September 2020							
CIPP (LF)	Point Repair (EA)	Point Repair (LF)	Pipe Replacement (LF)	Manhole Rehab (EA)	SHC Rehab (EA)	Cleaning (LF)	New Pipe (LF)
1,405,216	2,714	7,711	60,252	6,042	33,088	447,927	6,432

Figure 3-1. Phase I Project Work Completed during Calendar Quarter

3.1 Milestone Progress Updates for Collection System Projects

SC 903 - Improvements to Sanitary Sewer in the Patapsco Sewershed

The Contractor received notice of Conditional Acceptance on June 29, 2020. The following infrastructure was completed:

- CIPP lining of 8 inch to 42 inch sewers
- Lining of the Patapsco outfall sewer
- Lining of the Pier Road interceptor
- Sanitary sewer replacement
- CIPP lining of sewer house connections
- Sanitary sewer manhole rehabilitation

3.2 Milestone Progress Updates for Back River WWTP Headworks Project

The Back River Wastewater Treatment Plant (WWTP) Headworks Project is also a Phase I project included in Appendix B of the MCD. Progress photos for work completed throughout the Calendar Quarter are provided below. Table 3-1 defines the expected milestones and progress towards achieving the project milestones.

Table 3-1. Back River WWTP Headworks Milestones

Project Description	Notice to Proceed (NTP)	Substantial Completion Date	Status
<p>The proposed work will eliminate the hydraulic restriction at the Back River WWTP which contributes to a significant number of wet weather SSOs. The project will minimize SSOs caused by the hydraulic restriction and will improve the function of the sewer system and water quality in the broader watershed. The project includes the following principal items of work:</p> <ul style="list-style-type: none"> • New Coarse Screen Facility and Influent Pump Station (IPS) • New Fine Screen Facility • New Grit Removal Facility • Two Circular Equalization (EQ) tanks • Electrical Substations • Odor Control Facilities 	June 29, 2017	January 1, 2021	<p>The Headworks project is progressing to be substantially complete by Jan 2021. However, the project is experiencing a slowdown and some impacts due to COVID-19 as well as due to issues described in Section 9. Major activities ongoing /completed this period:</p> <ul style="list-style-type: none"> • All buildings are substantially complete. • Electrical substations are substantially complete. • Electrical and Mechanical equipment installation and testing. • IPS pumps 1 through 4 have been started and initially tested. Pumps 5 through 8 are scheduled for late October/ early November. • The overflow channel is substantially complete and backfilled. • 36 MG EQ Tanks are ready to be leak tested. • Influent Conduit #2 is now open to the Influent Junction Chamber. • Grit Effluent channel leak test is ongoing. • Site utilities installation is ongoing. • Phase 1 start up and commissioning is ongoing • Phase 1 training started



Back River WWTP Headworks Project - Progress Photo; July 2020



Back River WWTP Headworks Project – Odor Control Facility B; July 2020



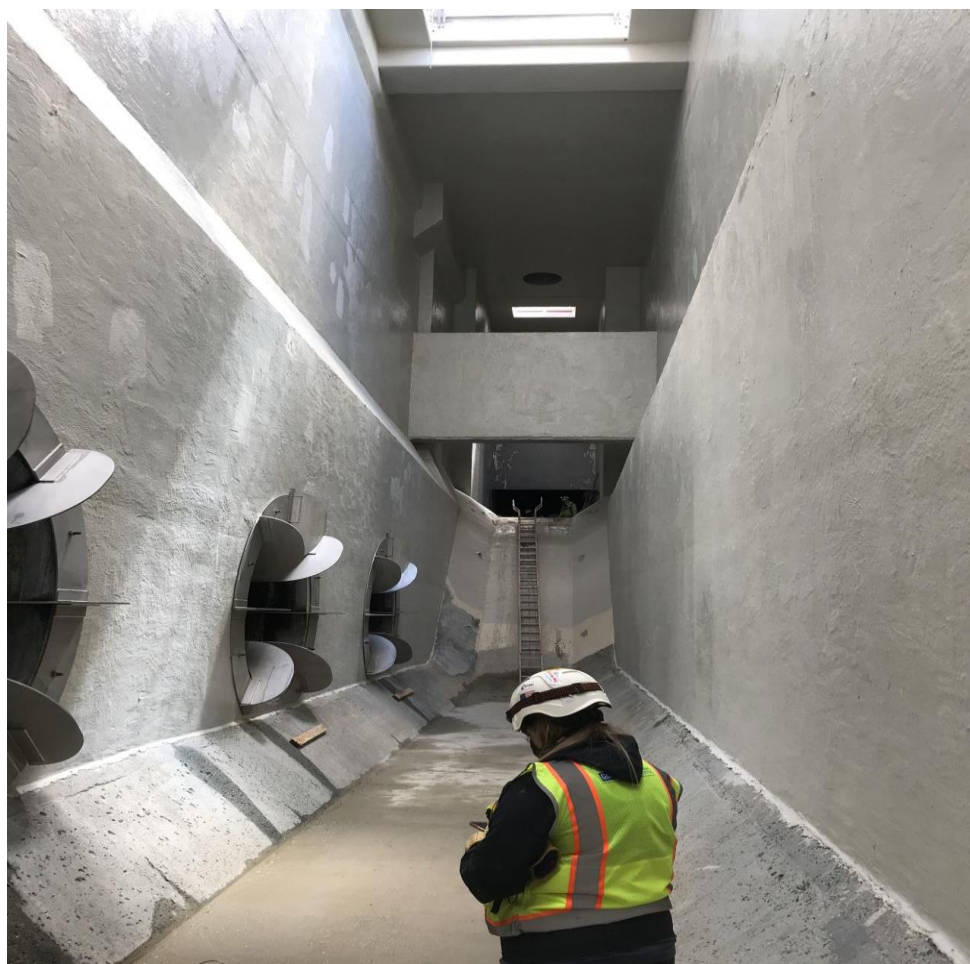
Back River WWTP Headworks Project- Grading and Curb work; September 2020



Back River WWTP Headworks Project – IJC & IC#2 Tie-in; September 2020



Back River WWTP Headworks Project – IPS Pumps; August 2020



Back River WWTP Headworks Project – Wet Well #1; September 2020



Back River WWTP Headworks Project – Fine Screens Facility; September 2020



Back River WWTP Headworks Project – GRF Classifiers; September 2020

4.0 Phase II Projects

The City is implementing an adaptive management approach for the Modified Consent Decree. Upon completion of the Phase I projects as addressed in Section 3, the City will perform post-construction flow and rainfall monitoring to determine the effectiveness of the Phase I projects. At that point, the City will be able to develop the Phase II projects and/or corrective actions. The Phase II Plan must be submitted to EPA and MDE by December 31, 2022. Specifically, the Phase II Plan must address any remaining deficiencies identified during the sewershed studies performed under the 2002 Consent Decree that are necessary to achieve the required five-year Level of Protection (LOP), with additional measures to achieve a ten-year LOP in identified sensitive areas.

The City will evaluate data from post-construction flow monitoring (PCFM) at select basins to enable accurate planning for Phase II. This evaluation will follow a PCFM strategic plan prepared to validate assumptions regarding the effectiveness of sewer rehabilitation projects following Phase I construction completion. PCFM pilot meters have been deployed in the Dundalk sewershed where comprehensive rehabilitation work under Phase I has been completed, and this activity will be expanded into the other Phase I basins upon the completion of the Phase I projects.

Development of the Phase II Plan has begun, with a basic plan outline and preliminary implementation schedule. The city is holding monthly internal meetings to review and report on the progress of the Phase II plan. Key to this review is the development of a risk register, which identifies issues that could potentially delay the completion of the plan or increase current budgeted costs. The risk register identifies and tracks mitigative measures and is updated on at least a monthly basis.

It is expected that the city will have sufficient data from PCFM and would have performed the required hydraulic analysis to begin preliminary engineering planning of specific required projects by the fall of 2021.

In addition to the high I/I basins that were addressed during Phase I, the city has identified an additional 76 high I/I basins, that require comprehensive sewer and manhole upgrades, primarily lining of sewers and laterals. These rehabilitation projects will be included in Phase II and planning for these projects is ongoing. Currently planning is underway for four accelerated delivery (AD) and four traditional design-bid-build (DBB) projects. These projects can commence prior to the completion of the PCFM and Phase II plan, since the performance of these projects will not impact the Phase I PCFM.

The City has begun planning for the Phase II I/I projects, with the selection of on-call CCTV contractors for both the AD and DBB projects, on-call design consultants for the AD projects (could also be done in-house) and on-call construction contractors for the AD projects. The AD projects are scheduled to begin construction in October 2021, and the DBB projects in January 2024. The following is a listing of current and upcoming activity.

- Currently finalizing contract documents for solicitation of four on-call CCTV contractors. Two of these CCTV contracts have been sized at approximately \$350,000 to provide business opportunities for small businesses. CCTV inspection work is expected to start in March 2021. The city will issue individual work orders for CCTV inspection at specific basins for the four AD projects and the four DBB projects.

- Currently finalizing and advertising RFPs for on-call design consultants. These design consultants will prepare design packages for the four AD projects, and design work is expected to begin by March 2021
- Currently preparing contract documents to select four on-call construction contractors for the four AD projects. Selection of the on-call contractors is expected to be complete by September 2021. The city will issue individual work orders for construction work in specific basins, for the four AD projects.

5.0 Flow Monitoring and Information Management

In the context of reporting the City's progress towards implementing and completing all Phase I projects in Appendix B, the City per MCD Paragraph 9.h(i)(a) is required to transmit a summary of rainfall and flow monitoring data for the three month period ending thirty (30) days before the end of the calendar quarter (organized by sewershed and sewershed service area where appropriate), which shall at a minimum provide daily rainfall amounts, peak hourly rainfall intensity, daily flow volumes, and peak flow rates for each location at which flow monitoring is carried out. The City's Phase I PCFM is currently in the pilot phase with three meters deployed in association with completed Phase I projects and two control basins. Data is reported in Table 5-1.

Table 5-1. Rainfall and Flow Monitoring at PCFM Pilot and Control Basins

Flow Monitoring Location	Average Daily Flow (MGD)	Peak Flow (MGD)	Rain Gauge Location	Total Rainfall Volume (in)	Peak Hourly Rainfall Intensity (in/hr)
DU03	0.385	3.376	DU04	18.610	2.030
DU06	1.067	8.462	DU04	18.610	2.030
DU07	0.728	5.028	DU04	18.610	2.030
LL12	0.864	6.508	DU04	18.610	2.030
LL13	0.390	5.589	DU04	18.610	2.030

The City also monitors discharge flow at each SSO Structure and reports such per the requirements of Paragraph 17. Table 5-2 summarizes rainfall and flow monitoring data at SSO Structures for the three (3) month period ending 30 days before the end of the Calendar Quarter. An electronic data table is provided as an attachment via compact disk to this Quarterly Report contains the information in its entirety.

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

Flow Monitoring Location	Number of Activations	Total Volume (MG)	Peak Flow (MGD)	Rain Gauge Location	Total Rainfall Volume (in)	Peak Hourly Rainfall Intensity (in/hr)
P8_04_67S	4	2.120	8.292	JF12	19.430	1.250
P8_07_72S	3	1.179	6.893	JF12	19.430	1.250
P8_10_135S	0	0.000	0.000	GF07	22.390	1.610
P8_HL_SW01	2	0.074	0.671	GF09	15.470	1.250
P8_HL_SW02	2	0.021	0.207	GF09	15.470	1.250
SSO_152_CHARLES	4	0.421	2.744	JF12	19.430	1.250
SSO_154_CHARLES	3	0.602	7.233	JF12	19.430	1.250
SSO_155_GLEN	0	0.000	0.000	GF09	15.470	1.250
P8_05_SRPS	0	0.000	0.000	JF12	19.430	1.250
SSO_156_CHARING_CROSS	4	0.022	0.192	GF07	22.390	1.610
SSO_157_32ND_STREET	3	0.247	3.436	JF12	19.430	1.250

Updates to the City's hydraulic model of the Collection System have been implemented based on improvements to the collection and transmission system as recorded in the City's GIS Information Management System. The hydraulic model is a mathematical representation of the sewer system (pipes 10-inch or larger) that can be used to perform detailed hydraulic calculations necessary to accurately represent a wastewater collection system. The model enables the City to consider a wide array of system conditions and alternative solutions. It is used by the City to get an overall picture of system behavior and more accurately predict how the system will respond under various wet- and dry- weather scenarios. The City's Collection System model has been updated this Calendar Quarter ending September 30, 2020 in association with the progression of Phase I MCD projects.

6.0 Pumping Station Inspection and Repair

Paragraph 11, Pumping Station Inspection, Rehabilitation and Repair, requires inspection of each Pumping Station within the Collection System on a daily basis and continuous monitoring through a Supervisory Control and Data Acquisition (SCADA) system. Additionally, a preventive maintenance program is required to ensure proper operation and maintenance of the stations. Potential disruptions of Pumping Station operations require a failure analysis with the results reported as part of the Calendar Quarterly Report.

The City of Baltimore remains in compliance with the inspection, monitoring, preventive maintenance, and failure analysis requirements of the MCD. The office of Asset Management (OAM) maintains a computerized maintenance management system (CMMS) for tracking work order information. OAM will submit copies of files and failure report analyses to EPA and MDE upon failure occurrence.

Table 6-1 summarizes the status of the Progress Report requirements as stated in MCD subparagraph 11.d (i) through (v).

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

Pumping Station	Number of Inspections	Date of Completion of Inspections	Number of Repair Work Orders ¹	Number of PS-Related SSO Events and Failure Analyses	Failure Analyses Result Summary
Eastern Avenue	184	9/30/20	0	0	N/A
Brooklyn ²	184	9/30/20	0	0	N/A
Dundalk	184	9/30/20	0	0	N/A
Jones Falls	184	9/30/20	0	0	N/A
Locust Point	184	9/30/20	0	0	N/A
Quad Avenue	184	9/30/20	0	0	N/A
McComas Street	184	9/30/20	0	0	N/A
Westport	184	9/30/20	0	0	N/A
Stony Run ²	13	9/30/20	0	0	N/A

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

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

7.0 Illegal Connections to the Collection System

Paragraph 10 of the MCD mandates the City to identify and address illegal connections to the Collection System as required by the City’s approved Illegal Sewer Connection Detection and Enforcement Plan. Article 25, Section 2-3 of the Baltimore City Code prohibits the discharge of “any stormwater, ground water, roof run-off, subsurface drainage, uncontaminated cooling water, or unpolluted water in any sanitary sewer.” Connections that discharge these flows are illegal unless authorized by the Department of Public Works. During the sewershed studies performed under the 2002 Consent Decree, the City identified and abated illegal connections to the Collection System. The City continues to enforce these requirements. If the City verifies an illegal connection, the City will mandate the abatement of the connection or issue a permit as appropriate under the circumstances. The City may discover illegal connections while performing inspections, maintenance, or construction activity.

Table 7-1 summarizes the Illegal Connection Status for this Calendar Quarter. All illegal connections identified to date have been abated. There is no activity to report for the Calendar Quarter.

Table 7-1. Illegal Connection Status for Calendar Quarter

There are no illegal connections identified or abated during the Calendar Quarter ending September 30, 2020.

8.0 Sanitary Discharges of Unknown Origin

Paragraph 15 of the MCD requires the City to investigate and eliminate Sanitary Discharges of Unknown Origin (SDUOs). SDUOs may be composed of numerous public or private sources that contribute to a combined discharge through the storm sewer system. Any discharge source that is verified as a Collection System asset must be reported as an SSO pursuant to sub-paragraph 17.e of the MCD and is subject to stipulated penalties.

Under sub-paragraph 15.a, the City must submit a SDUO Plan for approval within 120 days of Date of Entry and will implement the SDUO Plan upon receipt of approval from EPA and MDE. If a discharge is confirmed as a cross-connection (i.e., a direct, piped connection between the Collection System and storm sewer system), the City must submit a schedule within 60 days to eliminate the cross-connection.

The SDUO Plan was submitted to EPA and MDE on February 2, 2018. A table summarizing the required information for SDUOs that occurred or were identified in the Calendar Quarter, including previously reported SDUOs confirmed during the Calendar Quarter as SSOs can be found in Attachment 5, Sanitary Discharges of Unknown Origin, pursuant to sub-paragraph 15.f, sub-paragraph 21.g., and sub-paragraph 21.h.

9.0 MCD Compliance Issues

Sub-paragraphs 21.c and 21.d require the City to describe any problems anticipated with respect to meeting the requirements of Section VI, of the MCD (Remedial Measures), and to bring any additional matters that the City believes should be brought to the attention of EPA and MDE. This section highlights the City's concerns.

The City remains concerned that the Baltimore County Consent Decree implementation schedule requires the City to make planning and design assumptions based on the anticipated amount of future flow from the County. The amount of flow entering the City's Collection System is affected by the County's Consent Decree schedule and the effectiveness of County projects in reducing extraneous flow and SSOs from the County's Collection System. Since the County's flow accounts for approximately 50 percent of the flow entering the City's wastewater treatment plants, the success (or failure) of the County's Consent Decree projects has the potential to require significant design or construction changes late in the City's project implementation cycle. The City has used reasonable, conservative assumptions to project the County's future flows based on best engineering practices, but the impact of potential changes based on actual results late in the City's project implementation schedule would be significant.

The City continues to be challenged by a lack of contractor capacity to meet the demand for wastewater utility contracts. There are a significant number of Collection System Consent Decrees in Maryland and the nearby region, including Baltimore City, Baltimore County, the Washington Suburban Sanitary Commission (WSSC), DC Water, and several other jurisdictions. Each of these entities is issuing a significant amount of wastewater utility contracts, and the local contracting community has limited resources available to meet these escalating demands. In particular, the City has experienced the following adverse impacts associated with contracting capacity:

- Unbalanced project bids;
- Fewer prospective bidders;
- Insufficient numbers of crews assigned to projects;
- Untrained or inexperienced crews assigned to projects; and
- Increased need for re-work due to poor quality installation.

These issues potentially create significant project completion delays and much higher costs associated with both initial project bidding and on-going project re-work.

In an effort to mitigate the lack of contractors, the City has invested substantial energy and effort into the Small Business Development Growth by Design Program. This program seeks to grow the number of local qualified contractors and teaming partners as well as increase the skilled workforce. At the

completion of the program, participants are equipped to prequalify with the City and through competitive bid pursue contracts related to the MCD.

During the quarter ending September 30, 2020, the City has encountered challenges that potentially impact its compliance with the January 1, 2021 deadline for completion of Phase I projects. Despite these challenges, the City will continue to utilize best practices to mitigate the delays and recapture time to meet the Phase I deadline.

Among these challenges are potential delays to Phase I projects caused by the COVID-19 affecting some Contractor crews and geotechnical conditions causing tunneling machines to need rescue operations.

COVID-19 Specific concerns are noted below:

SC 910

In the previous Quarterly Report No. 10, the contractor provided general notice that it considers the ongoing COVID-19 situation to be an instance of force majeure. Presently, there are no anticipated schedule impacts.

SC 918

The City has received notice of a potential delay related to SC 918H, the Back River Headworks project. COVID-19 Currently, the Contractors are working on installing the new couplings and associated piping, complete the leak and pressure tests with clean water before introducing wastewater in preparation for Phase II testing. Start up and testing is ongoing and it is anticipated to achieve operations by the end of the 4th quarter of 2020

SC 940

The City advertised SC 940, addressing hydraulic improvement in the High Level sewershed, on July 20, 2018. The City received bids and identified the low bidder on September 26, 2018. Nonetheless, another contractor made three separate bid protests and subsequently filed a lawsuit against both the City and MDE. Although the matter has been resolved, the dispute has delayed the project by almost one year.

The Contractor has experienced some positive COVID-19 testing to several employees that has affected some crews. The Contractor has made manpower adjustments but any impact to production schedules will be evaluated in the next quarter.

During this quarter differing geotechnical conditions were encountered causing two micro tunnel machines to require rescue excavation operations. This has caused a significant time impact that will be analyzed in the 4th quarter.

SC-941

After the design of the project was completed and awaiting commencement of construction, the City received comments from DOT/SHA that resulted in design changes at the Siphon. This redesign effort significantly delayed the start of construction. The date to achieve functional use is projected to be January 26, 2021. The Contractor has requested a compliance waiver for the Siphon phase of the contract and the City will be submitting an extension request to regulators.

SC-955

The project has been delayed due to City Forestry and DPW negotiations over tree remediation and City Recreation & Parks withholding release of Right of Entry to project areas. The date to achieve functional use has been accelerated to be December 30, 2020 however this acceleration is contingent upon weather conditions conducive to CIPP operations. The Contractor has submitted a compliance waiver for the MCD work however the City has put the request in abeyance until the end of the 4 quarter.

SC 956

Quarterly Report No. 10 reported that the contractor has provided general notice that they consider the ongoing COVID-19 situation to be an instance of force majeure. Presently, there are no anticipated schedule impacts.

SC 963

Due to Contractor's lack of performance this project is nearly one year behind compliance with the MCD Milestone completion of January 1, 2020. The City has taken some measures including requesting the Contractor's Bonding company take an active interest in completing this project. The City is evaluating other legal measures available to address completing remaining work.

SC-964

Work on SC-964 was delayed due to several factors experienced by the contractor. First, a pipe segment on Falls Road was penetrated by a gas lateral. Resolution required lengthy coordination with BGE. Secondly, the installation of a sewer mainline was delayed due to a change in existing conditions along the alignment. Finally, the contractor had trouble locating a manhole and is having to CCTV the line to help locate the manhole. The stipulated MCD completion date is January 1, 2020. The project reached substantial completion on July 9, 2020.

SC-965

Work on SC-965 was delayed due to unbalanced bids received during the procurement process, and a subsequent bid protest that further delayed the project at its outset. The stipulated MCD completion date is January 1, 2020. The estimated completion date is November 27, 2020.

SC-977 (Subset of the original SC-921 contract)

The project has been delayed due to City Forestry and DPW negotiations over tree remediation and City Recreation & Parks withholding release of Right of Entry to project areas. DPW originally requested the ROE for Gwynns Falls Leakin Park in October 2019 and City Forestry granted access in April 2020. The projected functional use completion date is April 16, 2021. The City will evaluate the Contractor's November construction schedule for possible acceleration potential.

SSO Structure Elimination Challenges

SSO structures cannot be eliminated until the upstream rehabilitation projects have been completed and proven to be effective in reducing flows to acceptable levels through PCFM. The closure of a number of SSO structures has been directly impacted by delays in many of the rehabilitation projects described above. Table 9-1 summarizes the impacts to SSO structure closure as well as lists the latest estimate for date of elimination.

Table 9-1. Impacts to Elimination of SSO Structures

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, approx.1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	Jul 1, 2022	Dec 31, 2020	Jul 1, 2022	Dependent on SC918 (Back River) which may be delayed. Projects that also may contribute to elimination include SC 941, 934, 894.
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	Jul 1, 2022	Dec 31, 2020	Jul 1, 2022	Dependent on SC918 (Back River) which may be delayed. Projects that also may contribute to elimination include SC 941, 934, 894.
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Jan 1, 2021	Jul 1, 2022	Oct 25, 2021	Apr 1, 2023	Dependent on completion of SC879 and SC940 which is delayed
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Jan 1, 2021	Jul 1, 2022	Oct 25, 2021	Apr 1, 2023	Dependent on completion of SC940 which is delayed
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Jan 1, 2021	Jul 1, 2022	Oct 25, 2021	Apr 1, 2023	Dependent on completion of SC940 which is delayed
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2021	Jul 1, 2022	Jan 1, 2021	Jul 1, 2022	Dependent on SC918 (Back River) which may be delayed
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2021	Jul 1, 2022	Jan 1, 2021	Jul 1, 2022	Dependent on SC918 (Back River) which may be delayed

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

10.0 Annual Costs for Appendix B Projects

This section was updated after the fourth quarter following the October 6, 2017 Date of Entry of the MCD and will be updated annually thereafter. Reported costs incurred reflect capital expenditures, i.e., funds disbursed by the City of Baltimore Finance Department, for the Calendar Quarter ending December 31, 2019. The next annual update will be provided in Quarterly Report 13 for the period ending December 31, 2020.

Table 10-1. Costs Incurred to Date

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2019 (millions)
WWTP Improvement Project				
1	Back River WWTP Headworks Modifications and Flow Equalization Project	SC 918	1/1/2021	\$298.7
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 cured-in-place pipe (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
11	Sewer Rehab in Western Run Area of Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by	SC 899	Completed August 2016	\$14.0

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2019 (millions)
	CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes			
Structural Improvement Projects (continued)				
12	Upper Jones Falls and Maryland Avenue Sewer Rehab in Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 900	Completed August 2016	\$15.3
13	Sewer Rehab in Upper Gwynns Run Area of High Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 905	Completed January 2016	\$11.2
14	Sewer Rehab in Northern Portion of High Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 906	Completed July 2016	\$22.8
15	Sewer Rehab in Eastern Portion High Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 907	Completed January 2017	\$7.5
16	Sewer Rehab in Herring Run Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 908	Completed January 2017	\$14.1
17	Sewer Rehab in Eastern Portion of Herring Run Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 909	Completed July 2016	\$14.2
18	Sewer Rehab in Central Portion of Herring Run Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 911	Completed January 2017	\$7.5
19	Sewer Rehab in Western Portion of Low Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 912	Completed August 2016	\$6.5
20	Sewer Rehab in Eastern Portion of Low Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 913	Completed October 2016	\$7.1
21	Sewer Rehab in Southern Portion of Gwynns Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 920	Completed October 2018	\$21.0
22	Gwynns Run Interceptor Phase II - Improvements to Lower Gwynns Run Interceptor – Phase II	SC 932	Completed November 2016	\$13.5

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2019 (millions)
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	1/1/2021	\$26.3
25A	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 2 Chinquapin Run	SC 910	1/1/2021	\$14.7
25B	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 1 Sanitary Sewers	SC 956 ^a	1/1/2021	\$2.6
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	1/1/2021	\$37.3
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	1/1/2021	\$33.0
28A	Improvements to the Gwynns Falls Sewershed Collection System - Area B	SC 921 ^b	1/1/2021	\$5.0
28B	Powder Mill Interceptor Improvements and Stream Restoration in the Gwynns Falls Sewershed.	SC 955 ^c	1/1/2021	\$0.6
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	1/1/2021	\$12.9
30B	Sanitary Sewer Collection System Improvements in the High Level Sewershed	SC 953 ^d	1/1/2021	\$9.1
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	1/1/2021	\$2.4

^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.

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2019 (millions)
Structural and Priority Meter Basin Rehabilitation Projects (continued)				
32	Improvements to the Sanitary Sewers in the Southeast area of Baltimore City A4	SC 962 ^e	1/11/2020	\$3.6
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	1/23/2020	\$8.7
34	Improvements to the Sanitary Sewers in the Northwest area of Baltimore City	SC 964 ^e	02/28/2020	\$4.5
35	Improvements to the Sanitary Sewers in the Northeast area of Baltimore City	SC 965 ^e	12/27/2020	\$0.75
36	Sewer Collection System Improvements in the Greenmount, Hampden, and Bolton Hill areas of the Jones Falls Sewershed	SC 976 ^f	Completed September 2019	\$8.2
Phase I Total Costs incurred as of March 31, 2020				\$711.7

^e Project re-scoped, costs incurred for repackaging reported under select original contracts (SC 897R, 898, SC 909, and 912).

^f 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)
7/1/2020	3224 Fallstaff Rd	21208	Wet Weather	3
7/1/2020	3200 Piedmont Ave	21216	Wet Weather	339
7/3/2020	1248 N Gay St	21213	Wet Weather	1
7/4/2020	4314 Wentworth Rd	21207	Dry Weather	1
7/4/2020	726 Newington Ave	21217	Dry Weather	1
7/8/2020	2913 Oakley Ave	21215	Wet Weather	50
7/8/2020	5226 Kelway Ave	21239	Wet Weather	151
7/11/2020	6413 Rosemont Ave	21206	Wet Weather	1
7/11/2020	6100 O'Donnell St	21224	Wet Weather	8
7/13/2020	1301 Woodbourne Ave	21239	Wet Weather	84300
7/15/2020	4029 Fairview Ave	21216	Wet Weather	1
7/15/2020	506 S Central Ave	21231	Wet Weather	587
7/16/2020	1100 E Belvedere Ave	21239	Dry Weather	280
7/20/2020	5437 Springlake Way	21212	Dry Weather	20
7/20/2020	33 W Talbott St	21225	Dry Weather	1
7/21/2020	200 Deepdene Rd	21210	Dry Weather	10
7/22/2020	1901 Falls Rd	21211	Wet Weather	5000
7/22/2020	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	143000
7/22/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	86000
7/22/2020	1901 Falls Rd - SSO Site #67	21211	Wet Weather	264000
7/22/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	504000
7/22/2020	N Charles St & Lafayette Ave - SSO Site #154	21202	Wet Weather	26000
7/22/2020	3900 Belair Rd	21206	Wet Weather	865000
7/24/2020	5318 Norwood Ave	21207	Wet Weather	1
7/24/2020	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	4000
7/24/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	91000
7/24/2020	1901 Falls Rd - SSO Site #67	21211	Wet Weather	230000
7/24/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	1570000
7/24/2020	N Charles St & Lafayette Ave - SSO Site #154	21202	Wet Weather	46000

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
7/24/2020	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	281
7/24/2020	2121 Wicomico St	21230	Wet Weather	124000
7/24/2020	1731 E Chase St	21205	Wet Weather	41800
7/24/2020	1800 E Eager St	21205	Wet Weather	50000
7/24/2020	3900 Belair Rd	21206	Wet Weather	144000
7/26/2020	3214 Piedmont Ave	21216	Wet Weather	9300
7/26/2020	305 E Lanvale St	21202	Wet Weather	2
7/28/2020	5714 Seymour Ave	21206	Dry Weather	5
7/29/2020	1808 Fairbank Rd	21209	Dry Weather	2
7/29/2020	5811 Pimlico Rd	21209	Dry Weather	5
7/30/2020	1820 McCulloh St	21217	Dry Weather	1
8/4/2020	1901 Falls Rd	21211	Wet Weather	410000
8/4/2020	100 N Bond St	21231	Wet Weather	6300
8/4/2020	3417 Liberty Heights Ave	21216	Wet Weather	3750
8/4/2020	1800 E Eager St	21205	Wet Weather	51000
8/4/2020	1731 E Chase St	21213	Wet Weather	59000
8/4/2020	518 Old Orchard Rd	21229	Wet Weather	606
8/4/2020	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	100000
8/4/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	238000
8/4/2020	1901 Falls Rd - SSO Site #67	21211	Wet Weather	1533000
8/4/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	1283500
8/4/2020	N Charles St & Lafayette Ave - SSO Site #154	21202	Wet Weather	650000
8/4/2020	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet Weather	48000
8/4/2020	W Garrison Ave & Queensberry Ave - SSO Site #139	21215	Wet Weather	14000
8/4/2020	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	9000
8/4/2020	3900 Belair Rd	21206	Wet Weather	1783000
8/4/2020	2121 Wicomico St	21230	Wet Weather	174640
8/4/2020	200 E 32nd St	21218	Wet Weather	5
8/7/2020	3605 Cedardale Rd	21215	Wet Weather	1
8/7/2020	518 N Carrollton Ave	21223	Wet Weather	3
8/7/2020	3038 Remington Ave	21211	Wet Weather	8

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
8/9/2020	3526 Old Frederick Rd	21229	Wet Weather	2
8/10/2020	7001 Reisterstown Rd	21215	Wet Weather	960
8/10/2020	4722 York Rd	21212	Wet Weather	31.25
8/11/2020	604 Oldham St	21224	Dry Weather	40
8/12/2020	506 S Central Ave	21231	Dry Weather	112
8/12/2020	408 E 31st St	21218	Dry Weather	5
8/12/2020	1901 Falls Rd	21211	Wet Weather	1100
8/12/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	7000
8/12/2020	1901 Falls Rd - SSO Site #67	21211	Wet Weather	94000
8/12/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	94000
8/12/2020	2121 Wicomico St	21230	Wet Weather	18000
8/12/2020	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	8000
8/13/2020	1512 W Lanvale St	21217	Wet Weather	1
8/13/2020	1701 Sulgrave Ave	21209	Wet Weather	1
8/14/2020	2121 Wicomico St	21230	Wet Weather	7440
8/14/2020	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	4000
8/15/2020	1932 McCulloh St	21217	Wet Weather	3
8/18/2020	837 W Lombard St	21201	Wet Weather	1
8/20/2020	5600 Harford Rd	21214	Wet Weather	14040
8/21/2020	5813 Loch Raven Blvd	21239	Wet Weather	2
8/24/2020	1816 Poplar Grove St	21216	Dry Weather	6
8/25/2020	604 Oldham St	21224	Dry Weather	10
8/25/2020	3641 Greenmount Ave	21218	Dry Weather	2
8/27/2020	2732 W Lafayette Ave	21216	Dry Weather	288
8/27/2020	4701 Yellowwood Ave	21209	Dry Weather	1
8/28/2020	3703 Everett St	21225	Dry Weather	8
8/28/2020	131 W Randall St	21230	Dry Weather	3
8/28/2020	2901 W North Ave	21216	Dry Weather	2
8/31/2020	4260 Clydesdale Ave	21211	Wet Weather	1890
9/1/2020	3130 Guilford Ave	21218	Wet Weather	1
9/3/2020	1601 Waverly Way	21239	Wet Weather	15
9/3/2020	3900 Belair Rd	21206	Wet Weather	501000
9/3/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	2000

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
9/3/2020	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	500
9/4/2020	1737 Waverly Way	21239	Wet Weather	2041600
9/4/2020	2411 Harriet Ave	21230	Wet Weather	2
9/4/2020	Harford Rd & Walther Ave	21206	Wet Weather	2
9/5/2020	616 Woodbourne Ave	21212	Wet Weather	3
9/6/2020	Hilton Pkwy & W North Ave	21216	Wet Weather	810
9/9/2020	York Rd & E Cold Spring Ln	21212	Dry Weather	9785
9/9/2020	Harford Rd & Walther Ave	21214	Dry Weather	43435
9/10/2020	2607 Jefferson St	21224	Wet Weather	3
9/11/2020	430 E Preston St	21202	Wet Weather	5
9/11/2020	264 S Loudon Ave	21229	Wet Weather	1
9/11/2020	1008 N Franklinton Rd	21216	Wet Weather	1
9/12/2020	52 N Bentalou St	21223	Wet Weather	2
9/15/2020	3421 Olympia Ave	21215	Dry Weather	2690.5
9/15/2020	6301 Yorkshire Dr	21212	Dry Weather	5
9/16/2020	1000 N Eutaw St	21201	Dry Weather	7
9/16/2020	1029 W 36th St	21211	Dry Weather	1
9/16/2020	3415 Holmes Ave	21217	Dry Weather	2
9/16/2020	2315 Lipps Ln	21223	Dry Weather	8
9/16/2020	1011 W 37th St	21211	Dry Weather	1
9/19/2020	821 W Lake Ave	21210	Dry Weather	1
9/21/2020	2500 Shirley Ave	21215	Dry Weather	75
9/22/2020	131 W Lanvale St	21217	Dry Weather	1
9/22/2020	W North Ave & Hilton Pkwy	21216	Dry Weather	385
9/23/2020	2248 Madison Ave	21217	Dry Weather	4
9/24/2020	2028 N Calvert St	21218	Dry Weather	3
9/26/2020	3159 Ravenwood Ave	21213	Wet Weather	1
9/27/2020	613 Reservoir St	21217	Wet Weather	2
9/28/2020	3033 Ascension St	21225	Wet Weather	1
9/29/2020	908 Chestnut Hill Ave	21218	Wet Weather	1
9/30/2020	1123 Bellemore Ave	21210	Wet Weather	5
TOTAL:				13,506,270.75

Per sub-paragraph 21.f of the MCD, the five-day reports required under sub-paragraph 17.a are submitted to EPA and MDE as an electronic attachment, via compact disk.

Attachment 2. SSO Structure Overflows during the Calendar Quarter

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
7/22/2020	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	143000
7/22/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	86000
7/22/2020	1901 Falls Rd - SSO Site #67	21211	Wet Weather	264000
7/22/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	504000
7/22/2020	N Charles St & Lafayette Ave - SSO Site #154	21202	Wet Weather	8000 ¹
7/24/2020	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	4000
7/24/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	91000
7/24/2020	1901 Falls Rd - SSO Site #67	21211	Wet Weather	230000
7/24/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	1570000
7/24/2020	N Charles St & Lafayette Ave - SSO Site #154	21202	Wet Weather	68000 ¹
7/24/2020	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	281
8/4/2020	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	100000
8/4/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	238000
8/4/2020	1901 Falls Rd - SSO Site #67	21211	Wet Weather	1533000
8/4/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	1283500
8/4/2020	N Charles St & Lafayette Ave - SSO Site #154	21202	Wet Weather	625000 ¹
8/4/2020	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet Weather	48000
8/4/2020	W Garrison Ave & Queensberry Ave - SSO Site #139	21215	Wet Weather	14000
8/4/2020	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	9000

8/12/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	7000
8/12/2020	1901 Falls Rd - SSO Site #67	21211	Wet Weather	94000
8/12/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	94000
8/12/2020	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	8000
8/14/2020	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	4000
9/3/2020	428 E Preston St - SSO Site #72	21202	Wet Weather	2000
9/3/2020	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	500
TOTAL:				7,049,281

¹Estimated volume corrected and updated from that transmitted in the 5-Day Notification Report

Attachment 3. Reported Building Backups during the Calendar Quarter

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
0 BEECHDALE RD	7/30/2020	7/31/2020	No		Mainline and Lateral	N/A	Unknown		
0 CHARLCOTE PL	8/4/2020	8/5/2020	Yes	10/3/2017, 10/9/2017, 2/6/2020, 8/4/2020	Mainline and Lateral	N/A	Unknown		
0 CHARLCOTE PL	9/27/2020	9/28/2020	Yes	11/8/2019, 9/27/2020	Mainline and Lateral	N/A	Unknown		
0 E BARNEY ST	7/22/2020	7/23/2020	Yes	2/12/2018, 7/22/2020	Mainline and Lateral	N/A	Unknown		
0 E RANDALL ST	9/25/2020	9/25/2020	No		Mainline and Lateral	N/A	Unknown		
0 LIGHT ST	8/27/2020	8/27/2020	No		Mainline	N/A	Unknown		
0 N ATHOL AVE	7/9/2020	7/9/2020	No		Lateral	N/A	Unknown		
0 N BENTALOU ST	9/8/2020	9/8/2020	No	10/16/2019, 9/8/2020, 9/13/2020, 9/27/2020	Mainline and Lateral	N/A	Unknown		
0 N BENTALOU ST	9/13/2020	9/13/2020	No	10/16/2019, 9/8/2020, 9/13/2020, 9/27/2020	Lateral	N/A	Unknown		
0 N BENTALOU ST	9/17/2020	9/17/2020	No	6/28/2020, 9/17/2020, 9/29/2020	Lateral	N/A	Unknown		
0 N BENTALOU ST	9/27/2020	9/27/2020	Yes	10/16/2019, 9/8/2020, 9/13/2020, 9/27/2020	Mainline and Lateral	N/A	Unknown		
0 N BENTALOU ST	9/29/2020	9/29/2020	No	6/28/2020, 9/17/2020, 9/29/2020	Mainline and Lateral	N/A	Unknown		
0 N CALHOUN ST	7/31/2020	7/31/2020	Yes	10/2/2019, 10/7/2019, 7/31/2020	Mainline and Lateral	N/A	Unknown		
0 N CURLEY ST	7/31/2020	7/31/2020	Yes		Mainline	N/A	Unknown		
0 N DECKER AVE	8/11/2020	8/11/20 6:14 PM	No	8/11/2020, 8/12/2020, 9/18/2020	Mainline and Lateral	N/A	Unknown		
0 N DECKER AVE	8/12/2020	8/13/20 2:57 PM	Yes	8/11/2020, 8/12/2020, 9/18/2020	Lateral	N/A	Unknown		
0 N DECKER AVE	9/18/2020	9/18/20 8:22 PM	No	8/11/2020, 8/12/2020, 9/18/2020	Mainline and Lateral	N/A	Unknown		
0 N POTOMAC ST	9/4/2020	9/4/2020	Yes		Lateral	N/A	Unknown		
0 N SMALLWOOD ST	7/8/2020	7/8/2020	No	4/18/2019, 7/8/2020, 7/13/2020	Mainline and Lateral	N/A	Unknown		
0 N SMALLWOOD ST	7/13/2020	7/13/2020	No	4/18/2019, 7/8/2020, 7/13/2020	Mainline and Lateral	N/A	Unknown		
0 S CULVER ST	9/3/2020	9/3/20 2:28 PM	Yes		Mainline and Lateral	N/A	Unknown		
0 S MONASTERY AVE	7/28/2020	7/28/20 7:48 PM	No		Mainline	N/A	Unknown		
0 S TREMONT RD	8/10/2020	8/10/2020	No		Mainline and Lateral	N/A	Unknown		
0 S WICKHAM RD	7/10/2020	7/11/2020	No		Mainline	N/A	Unknown		
0 S WOODINGTON RD	7/15/2020	7/15/2020	No	7/15/2020, 7/17/2020	Mainline and Lateral	N/A	Unknown		
0 S WOODINGTON RD	7/17/2020	7/17/2020	No	7/15/2020, 7/17/2020	Mainline	N/A	Unknown		
0 SAINT MARTINS RD	8/28/2020	8/28/20 9:10 PM	No	10/8/2017, 11/19/2017, 7/14/2018, 12/8/2019, 12/23/2019, 3/12/2020, 8/28/2020, 9/28/2020, 9/30/2020	Lateral	N/A	Unknown		
0 SAINT MARTINS RD	9/28/2020	9/28/20 9:55 PM	No	10/8/2017, 11/19/2017, 7/14/2018, 12/8/2019, 12/23/2019, 3/12/2020, 8/28/2020, 9/28/2020, 9/30/2020	Lateral	N/A	Unknown		
0 SAINT MARTINS RD	9/30/2020	9/30/20 3:08 PM	No	10/8/2017, 11/19/2017, 7/14/2018, 12/8/2019, 12/23/2019, 3/12/2020, 8/28/2020, 9/28/2020, 9/30/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
0 SOUTHFIELD PL	9/14/2020	9/14/2020	No	1/25/2020, 9/14/2020, 9/21/2020	Lateral	N/A	Unknown		
0 SOUTHFIELD PL	9/21/2020	9/21/2020	No	1/25/2020, 9/14/2020, 9/21/2020	Lateral	N/A	Unknown		
0 UPLAND RD	7/1/2020	7/2/2020	No	5/26/2020, 7/1/2020	Mainline	N/A	Unknown		
0 W FORT AVE	7/27/2020	7/27/2020	No		Lateral	N/A	Unknown		
0 W TALBOTT ST	7/20/2020	7/20/20 5:54 PM	No	5/30/2020, 7/20/2020	Mainline and Lateral	N/A	Unknown		
100 BELLEMORE RD	9/5/2020	9/5/2020	No		Mainline and Lateral	N/A	Unknown		
100 CLAY ST	9/24/2020	9/24/2020	No		Mainline	N/A	Unknown		
100 CROYDON RD	8/31/2020	8/31/2020	No	1/28/2018, 4/16/2019, 8/31/2020	Lateral	N/A	Unknown		
100 CROYDON RD	9/24/2020	9/24/2020	No	6/14/2018, 9/24/2020	Lateral	N/A	Unknown		
100 E FORT AVE	8/31/2020	8/31/2020	No	4/2/2020, 8/31/2020	Lateral	N/A	Unknown		
100 E PATAPSCO AVE	9/14/2020	9/15/2020	No	4/13/2018, 5/9/2018, 9/14/2020	Mainline and Lateral	N/A	Unknown		
100 E REDWOOD ST	7/11/2020	7/11/2020	No		Mainline	N/A	Unknown		
100 ENFIELD RD	9/11/2020	9/11/2020	Yes	9/3/2019, 9/11/2020	Lateral	N/A	Unknown		
100 HOMELAND AVE	8/30/2020	8/30/2020	Yes		Lateral	N/A	Unknown		
100 MERCER ST	8/14/2020	8/14/2020	Yes		Mainline	N/A	Unknown		
100 N ATHOL AVE	7/26/2020	7/26/2020	No		Mainline	N/A	Unknown		
100 N GLOVER ST	8/4/2020	8/4/2020	Yes	5/27/2020, 5/30/2020, 8/4/2020	Mainline and Lateral	N/A	Unknown		
100 N KENWOOD AVE	8/5/2020	8/5/2020	Yes		Mainline	N/A	Unknown		
100 N KENWOOD AVE	8/16/2020	8/16/2020	Yes	3/14/2018, 8/16/2020	Lateral	N/A	Unknown		
100 N WOLFE ST	8/15/2020	8/15/2020	No	2/4/2018, 8/15/2020	Mainline	N/A	Unknown		
100 S CULVER ST	7/17/2020	7/17/2020	No	1/28/2020, 7/17/2020	Mainline and Lateral	N/A	Unknown		
100 S FAGLEY ST	8/20/2020	8/20/2020	No		Mainline	N/A	Unknown		
100 S WASHINGTON ST	9/12/2020	9/12/2020	No		Mainline	N/A	Unknown		
100 SAINT PAUL ST	9/18/2020	9/18/2020	No	9/18/2020, 9/21/2020	Mainline	N/A	Unknown		
100 SAINT PAUL ST	9/21/2020	9/21/2020	No	9/18/2020, 9/21/2020	Mainline	N/A	Unknown		
100 SIEGWART LN	8/24/2020	8/24/2020	No		Lateral	N/A	Unknown		
100 TAPLOW RD	9/11/2020	9/11/2020	Yes	2/16/2018, 7/30/2018, 8/24/2019, 8/25/2019, 10/1/2019, 1/21/2020, 9/11/2020, 9/14/2020	Lateral	N/A	Unknown		
100 TAPLOW RD	9/14/2020	9/14/2020	No	2/16/2018, 7/30/2018, 8/24/2019, 8/25/2019, 10/1/2019, 1/21/2020, 9/11/2020, 9/14/2020	Lateral	N/A	Unknown		
100 TAPLOW RD	9/14/2020	9/14/2020	No	1/10/2020, 4/14/2020, 9/14/2020	Lateral	N/A	Unknown		
100 TAPLOW RD	9/30/2020	9/30/2020	No		Lateral	N/A	Unknown		
100 TUNBRIDGE RD	8/14/2020	8/14/2020	Yes	1/28/2019, 8/14/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
100 W 21ST ST	7/16/2020	7/16/2020	No	7/16/2020, 7/28/2020, 8/11/2020	Mainline	N/A	Unknown		
100 W 21ST ST	7/28/2020	7/29/2020	No	7/16/2020, 7/28/2020, 8/11/2020	Mainline	N/A	Unknown		
100 W 21ST ST	8/11/2020	8/11/2020	No	7/16/2020, 7/28/2020, 8/11/2020	Mainline	N/A	Unknown		
100 W 39TH ST	7/29/2020	7/29/2020	No		Mainline	N/A	Unknown		
100 W BARRE ST	8/31/2020	8/31/2020	No	10/13/2019, 8/31/2020	Lateral	N/A	Unknown		
100 W LANVALE ST	7/29/2020	7/29/2020	No		Mainline and Lateral	N/A	Unknown		
100 W LEE ST	8/6/2020	8/6/2020	Yes		Lateral	N/A	Unknown		
100 W LEE ST	9/24/2020	9/24/2020	No	1/1/2020, 9/24/2020	Lateral	N/A	Unknown		
100 W OSTEND ST	8/10/2020	8/10/2020	No	12/6/2017, 8/10/2020	Lateral	N/A	Unknown		
1000 COOKS LN	8/2/2020	8/2/2020	No	3/20/2019, 7/7/2019, 12/31/2019, 2/17/2020, 8/2/2020	Lateral	N/A	Unknown		
1000 DARLEY AVE	9/28/2020	9/28/2020	No		Mainline and Lateral	N/A	Unknown		
1000 E BELVEDERE AVE	9/20/2020	9/20/2020	No	9/20/2020, 9/24/2020	Mainline	N/A	Unknown		
1000 E BELVEDERE AVE	9/24/2020	9/24/2020	No	9/20/2020, 9/24/2020	Lateral	N/A	Unknown		
1000 EVESHAM AVE	8/1/2020	8/1/2020	Yes		Lateral	N/A	Unknown		
1000 MARLAU DR	8/7/2020	8/7/2020	Yes		Mainline and Lateral	N/A	Unknown		
1000 MARLAU DR	9/23/2020	9/24/2020	No		Mainline and Lateral	N/A	Unknown		
1000 N BENTALOU ST	9/21/2020	9/21/2020	No		Mainline	N/A	Unknown		
1000 N BENTALOU ST	9/21/2020	9/21/2020	No		Mainline	N/A	Unknown		
1000 N IRIS AVE	7/21/2020	7/21/2020	No	10/15/2017, 12/20/2017, 2/17/2018, 3/11/2018, 4/8/2018, 5/11/2018, 12/4/2018, 1/24/2020, 3/16/2020, 5/1/2020, 6/11/2020, 7/21/2020, 8/17/2020	Lateral	N/A	Unknown		
1000 N IRIS AVE	8/17/2020	8/18/2020	Yes	10/15/2017, 12/20/2017, 2/17/2018, 3/11/2018, 4/8/2018, 5/11/2018, 12/4/2018, 1/24/2020, 3/16/2020, 5/1/2020, 6/11/2020, 7/21/2020, 8/17/2020	Lateral	N/A	Unknown		
1000 N LUZERNE AVE	9/11/2020	9/11/2020	Yes		Lateral	N/A	Unknown		
1000 N PAYSON ST	7/8/2020	7/8/2020	No		Mainline and Lateral	N/A	Unknown		
1000 N PAYSON ST	7/31/2020	7/31/2020	Yes		Mainline	N/A	Unknown		
1000 N PAYSON ST	8/21/2020	8/21/2020	No	8/21/2020, 8/25/2020	Mainline	N/A	Unknown		
1000 N PAYSON ST	8/25/2020	8/25/2020	No	8/21/2020, 8/25/2020	Mainline	N/A	Unknown		
1000 PARKSLEY AVE	9/12/2020	9/12/2020	No	1/7/2020, 1/20/2020, 9/12/2020, 9/14/2020	Lateral	N/A	Unknown		

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1000 PARKSLEY AVE	9/14/2020	9/15/2020	No	1/7/2020, 1/20/2020, 9/12/2020, 9/14/2020	Lateral	N/A	Unknown		
1000 PENNSYLVANIA AVE	7/16/2020	7/16/2020	No		Mainline	N/A	Unknown		
1000 REVERDY RD	7/25/2020	7/25/2020	Yes	4/10/2018, 4/23/2019, 7/25/2020	Lateral	N/A	Unknown		
1000 ROCKHILL AVE	Not Reported	N/A	N/A	5/11/2020	N/A	N/A	Unknown	Yes	Open
1000 SAINT DUNSTANS RD	8/17/2020	8/17/2020	Yes		Lateral	N/A	Unknown		
1000 W LEXINGTON ST	8/14/2020	8/14/2020	Yes		Mainline	N/A	Unknown		
1000 W LEXINGTON ST	9/18/2020	9/18/2020	No	5/24/2020, 9/18/2020	Mainline	N/A	Unknown		
1100 ARGONNE DR	9/17/2020	9/17/2020	No	4/16/2019, 9/17/2020, 9/25/2020	Mainline	N/A	Unknown		
1100 ARGONNE DR	9/25/2020	9/25/2020	No	4/16/2019, 9/17/2020, 9/25/2020	Lateral	N/A	Unknown		
1100 CEDARCROFT RD	9/8/2020	9/9/2020	No		Lateral	N/A	Unknown		
1100 E FORT AVE	8/8/2020	8/8/2020	No		Mainline and Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	7/14/2020	7/14/2020	No	6/2/2018, 8/14/2018, 10/19/2018, 10/1/2019, 3/3/2020, 7/14/2020, 9/28/2020	Mainline and Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	9/28/2020	9/28/2020	No	6/2/2018, 8/14/2018, 10/19/2018, 10/1/2019, 3/3/2020, 7/14/2020, 9/28/2020	Mainline and Lateral	N/A	Unknown		
1100 GORSUCH AVE	8/5/2020	8/5/2020	Yes		Mainline	N/A	Unknown		
1100 HILLEN ST	9/17/2020	9/17/2020	No		Mainline	N/A	Unknown		
1100 KEVIN RD	8/31/2020	8/31/2020	No	12/14/2018, 8/31/2020	Lateral	N/A	Unknown		
1100 MONTPELIER ST	8/13/2020	8/13/2020	Yes	3/20/2020, 8/13/2020	Lateral	N/A	Unknown		
1100 N CENTRAL AVE	7/26/2020	7/26/2020	No		Lateral	N/A	Unknown		
1100 N CENTRAL AVE	8/13/2020	8/13/2020	Yes		Lateral	N/A	Unknown		
1100 N CENTRAL AVE	8/26/2020	8/26/2020	No	10/25/2017, 8/26/2020	Mainline and Lateral	N/A	Unknown		
1100 N COLLINGTON AVE	7/20/2020	7/20/2020	No	5/14/2020, 5/21/2020, 5/29/2020, 7/20/2020	Lateral	N/A	Unknown		
1100 POPLAR GROVE ST	9/23/2020	9/23/2020	No		Lateral	N/A	Unknown		
1100 ROLAND HEIGHTS AVE	7/23/2020	7/23/2020	Yes	5/8/2018, 12/5/2018, 7/23/2020	Mainline	N/A	Unknown		
1100 SHERWOOD AVE	7/27/2020	7/27/2020	No	1/25/2019, 2/8/2020, 5/22/2020, 5/26/2020, 5/29/2020, 7/27/2020	Lateral	N/A	Unknown		
1100 STEELTON AVE	8/3/2020	8/3/2020	No	8/3/2020, 8/15/2020	Lateral	N/A	Unknown		
1100 STEELTON AVE	8/15/2020	8/15/2020	No	8/3/2020, 8/15/2020	Mainline and Lateral	N/A	Unknown		
1100 STEELTON AVE	8/18/2020	8/18/2020	No		Lateral	N/A	Unknown		
1100 WICKLOW RD	9/22/2020	9/22/2020	No	4/17/2019, 9/22/2020	Lateral	N/A	Unknown		
1200 BLOOMINGDALE RD	7/14/2020	7/14/2020	No	3/14/2020, 6/26/2020, 7/14/2020	Lateral	N/A	Unknown		
1200 COOKSIE ST	8/4/2020	8/4/2020	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1200 E FEDERAL ST	8/15/2020	8/15/2020	No	8/15/2020, 8/27/2020	Mainline	N/A	Unknown		
1200 E FEDERAL ST	8/27/2020	8/27/2020	No	8/15/2020, 8/27/2020	Mainline	N/A	Unknown		
1200 GLENHAVEN RD	7/6/2020	7/6/2020	No	2/28/2018, 6/1/2018, 12/31/2019, 7/6/2020	Lateral	N/A	Unknown		
1200 GLENHAVEN RD	7/31/2020	7/31/2020	Yes		Mainline and Lateral	N/A	Unknown		
1200 KEVIN RD	8/10/2020	8/10/2020	No		Mainline	N/A	Unknown		
1200 KEVIN RD	8/23/2020	8/23/2020	No		Lateral	N/A	Unknown		
1200 MERIDENE DR	7/2/2020	7/2/2020	No		Lateral	N/A	Unknown		
1200 MERIDENE DR	7/6/2020	7/6/2020	No	12/4/2019, 7/6/2020	Lateral	N/A	Unknown		
1200 MERIDENE DR	8/17/2020	8/17/2020	Yes	5/31/2018, 10/12/2018, 1/13/2019, 2/14/2019, 4/21/2019, 7/28/2019, 1/11/2020, 3/2/2020, 4/9/2020, 5/25/2020, 8/17/2020	Lateral	N/A	Unknown		
1200 N BENTALOU ST	9/11/2020	9/11/2020	Yes	2/10/2018, 9/11/2020	Lateral	N/A	Unknown		
1200 N CALHOUN ST	7/29/2020	7/29/2020	No	3/29/2018, 10/5/2018, 11/30/2018, 3/6/2019, 7/18/2019, 2/17/2020, 5/15/2020, 7/29/2020, 9/18/2020	Lateral	N/A	Unknown		
1200 N CALHOUN ST	9/18/2020	9/18/2020	No	3/29/2018, 10/5/2018, 11/30/2018, 3/6/2019, 7/18/2019, 2/17/2020, 5/15/2020, 7/29/2020, 9/18/2020	Lateral	N/A	Unknown		
1200 N PARRISH ST	7/9/2020	7/10/2020	No	2/20/2020, 7/9/2020, 8/13/2020	Mainline and Lateral	N/A	Unknown		
1200 N PARRISH ST	8/13/2020	8/13/2020	Yes	2/20/2020, 7/9/2020, 8/13/2020	Lateral	N/A	Unknown		
1200 NORTHVIEW RD	8/19/2020	8/19/2020	No		Mainline	N/A	Unknown		
1200 S LINWOOD AVE	7/16/2020	7/16/2020	No	1/14/2020, 7/16/2020	Mainline	N/A	Unknown		
1200 W BALTIMORE ST	7/15/2020	7/15/2020	No		Mainline	N/A	Unknown		
1200 W CROSS ST	7/19/2020	7/19/2020	No		Mainline	N/A	Unknown		
1200 W PRATT ST	9/21/2020	9/21/2020	No		Mainline	N/A	Unknown		
1200 WALKER AVE	7/27/2020	7/27/2020	No	7/27/2020, 7/30/2020	Mainline and Lateral	N/A	Unknown		
1200 WALKER AVE	7/30/2020	7/30/2020	No	7/27/2020, 7/30/2020	Lateral	N/A	Unknown		
1200 WALKER AVE	8/21/2020	8/21/2020	No		Lateral	N/A	Unknown		
1200 WALNUT AVE	9/2/2020	9/2/2020	No	10/26/2017, 11/26/2017, 2/20/2018, 3/5/2018, 8/26/2019, 12/11/2019, 9/2/2020	Lateral	N/A	Unknown		
1300 CARROLL ST	8/25/2020	8/25/2020	No		Mainline and Lateral	N/A	Unknown		
1300 CHURCH ST	7/2/2020	7/2/2020	No	11/1/2017, 7/2/2020, 7/8/2020, 7/9/2020	Mainline and Lateral	N/A	Unknown		
1300 CHURCH ST	7/8/2020	7/9/2020	No	11/1/2017, 7/2/2020, 7/8/2020, 7/9/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1300 CHURCH ST	7/9/2020	7/10/2020	No	11/1/2017, 7/2/2020, 7/8/2020, 7/9/2020	Lateral	N/A	Unknown		
1300 CROFTON RD	8/26/2020	8/26/2020	No		Mainline	N/A	Unknown		
1300 E NORTH AVE	8/5/2020	8/5/2020	Yes	8/5/2020, 8/10/2020	Lateral	N/A	Unknown		
1300 E NORTH AVE	8/10/2020	8/10/2020	No	8/5/2020, 8/10/2020	Mainline	N/A	Unknown		
1300 FOREST HILL AVE	7/28/2020	7/28/2020	No	12/31/2019, 1/2/2020, 1/10/2020, 1/15/2020, 7/28/2020	Lateral	N/A	Unknown		
1300 GITTINGS AVE	7/16/2020	7/16/2020	No		Lateral	N/A	Unknown		
1300 GITTINGS AVE	8/19/2020	8/19/2020	No	7/26/2018, 9/13/2019, 8/19/2020	Mainline and Lateral	N/A	Unknown		
1300 HOMESTEAD ST	7/21/2020	7/21/2020	No		Mainline	N/A	Unknown		
1300 LIMIT AVE	7/1/2020	7/1/2020	No	2/13/2020, 7/1/2020	Lateral	N/A	Unknown		
1300 MERIDENE DR	8/24/2020	8/24/2020	No		Lateral	N/A	Unknown		
1300 N CENTRAL AVE	8/18/2020	8/18/2020	No		Mainline	N/A	Unknown		
1300 N CENTRAL AVE	9/25/2020	9/25/2020	No		Mainline	N/A	Unknown		
1300 N CHARLES ST	7/2/2020	7/2/2020	No		Mainline and Lateral	N/A	Unknown		
1300 S HIGHLAND AVE	8/14/2020	8/15/2020	Yes		Mainline	N/A	Unknown		
1300 STONEWOOD RD	7/11/2020	7/11/2020	No		Lateral	N/A	Unknown		
1300 STONEWOOD RD	9/26/2020	9/26/2020	Yes	2/5/2018, 2/7/2018, 2/12/2018, 9/26/2020	Lateral	N/A	Unknown		
1300 W 37TH ST	7/5/2020	7/5/2020	No		Mainline	N/A	Unknown		
1300 W 41ST ST	8/8/2020	8/8/2020	No		Mainline and Lateral	N/A	Unknown		
1300 WALKER AVE	8/11/2020	8/11/2020	No	4/20/2019, 10/13/2019, 1/4/2020, 1/7/2020, 8/11/2020	Lateral	N/A	Unknown		
1300 WOODBOURNE AVE	7/16/2020	7/16/2020	No	7/23/2018, 7/16/2020	Lateral	N/A	Unknown		
1300 WOODBOURNE AVE	7/24/2020	7/25/2020	Yes	8/10/2018, 7/28/2019, 6/11/2020, 7/24/2020	Lateral	N/A	Unknown		
1400 AISQUITH ST	9/14/2020	9/14/2020	No	4/27/2020, 5/14/2020, 9/14/2020	Mainline	N/A	Unknown		
1400 GITTINGS AVE	8/30/2020	8/30/2020	Yes		Lateral	N/A	Unknown		
1400 JOHN ST	8/28/2020	8/28/2020	No		Lateral	N/A	Unknown		
1400 KINGSWAY RD	7/1/2020	7/2/2020	No		Lateral	N/A	Unknown		
1400 MEDFIELD AVE	7/1/2020	7/1/2020	No	3/20/2020, 7/1/2020	Mainline and Lateral	N/A	Unknown		
1400 MERIDENE DR	7/10/2020	7/10/2020	No	3/9/2020, 7/10/2020	Lateral	N/A	Unknown		
1400 N ELLWOOD AVE	7/23/2020	7/23/2020	Yes	12/6/2019, 7/23/2020	Mainline and Lateral	N/A	Unknown		
1400 N ELLWOOD AVE	9/24/2020	9/24/2020	No	10/24/2019, 9/24/2020	Lateral	N/A	Unknown		

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1400 N MOUNT ST	8/11/2020	8/11/2020	No		Mainline	N/A	Unknown		
1400 NORTHGATE RD	7/28/2020	7/28/2020	No	7/28/2020, 7/29/2020	Lateral	N/A	Unknown		
1400 NORTHGATE RD	7/29/2020	7/29/2020	No	7/28/2020, 7/29/2020	Lateral	N/A	Unknown		
1400 S CHARLES ST	7/27/2020	7/27/2020	No		Mainline	N/A	Unknown		
1400 WINSTON AVE	9/25/2020	9/25/2020	No	6/7/2020, 9/25/2020	Lateral	N/A	Unknown		
1400 WOODALL ST	8/9/2020	8/9/2020	No		Mainline	N/A	Unknown		
1500 ARGYLE AVE	8/4/2020	8/4/2020	Yes	3/2/2018, 3/3/2018, 9/9/2018, 4/19/2019, 11/1/2019, 8/4/2020	Lateral	N/A	Unknown		
1500 DRUID HILL AVE	7/22/2020	7/22/2020	Yes		Mainline	N/A	Unknown		
1500 E 36TH ST	9/25/2020	9/25/2020	No		Mainline	N/A	Unknown		
1500 E BELVEDERE AVE	8/26/2020	8/26/2020	No	9/20/2019, 8/26/2020	Lateral	N/A	Unknown		
1500 E BELVEDERE AVE	8/28/2020	8/28/2020	No	8/8/2018, 8/28/2020	Mainline and Lateral	N/A	Unknown		
1500 HOLBROOK ST	9/2/2020	9/2/2020	No		Mainline	N/A	Unknown		
1500 KENNEWICK RD	7/28/2020	7/28/2020	No	12/9/2017, 5/26/2020, 7/28/2020	Lateral	N/A	Unknown		
1500 LOCHWOOD RD	7/14/2020	7/14/2020	No	7/15/2019, 7/14/2020, 7/19/2020	Lateral	N/A	Unknown		
1500 LOCHWOOD RD	7/19/2020	7/19/2020	No	7/15/2019, 7/14/2020, 7/19/2020	Lateral	N/A	Unknown		
1500 LOCHWOOD RD	9/24/2020	9/24/2020	No	3/19/2018, 8/22/2019, 9/24/2020	Lateral	N/A	Unknown		
1500 N EDEN ST	8/20/2020	8/21/2020	No	10/21/2018, 8/20/2020	Lateral	N/A	Unknown		
1500 N ELLWOOD AVE	7/7/2020	7/7/2020	No		Lateral	N/A	Unknown		
1500 NORTHBOURNE RD	9/8/2020	9/9/2020	No	11/4/2018, 11/11/2018, 8/31/2019, 9/8/2020	Lateral	N/A	Unknown		
1500 NORTHWICK RD	8/24/2020	8/24/2020	No	10/18/2019, 8/24/2020	Lateral	N/A	Unknown		
1500 OAKRIDGE RD	7/27/2020	7/27/2020	No		Mainline	N/A	Unknown		
1500 PENTWOOD RD	7/22/2020	7/22/2020	Yes		Mainline	N/A	Unknown	Yes	Open
1500 PENTWOOD RD	9/24/2020	9/24/2020	No	5/3/2018, 9/24/2020	Mainline	N/A	Unknown		
1500 RALWORTH RD	9/20/2020	9/20/2020	No		Mainline and Lateral	N/A	Unknown		
1500 RAMBLEWOOD RD	7/28/2020	7/28/2020	No	5/5/2019, 7/28/2020	Mainline	N/A	Unknown		
1500 RAMSAY ST	7/1/2020	7/1/2020	No		Mainline	N/A	Unknown		
1500 SHEFFIELD RD	7/2/2020	7/2/2020	No		Lateral	N/A	Unknown		
1500 SHEFFIELD RD	9/25/2020	9/25/2020	No		Lateral	N/A	Unknown		
1500 SHERWOOD AVE	7/10/2020	7/11/2020	No		Lateral	N/A	Unknown		
1500 STONEWOOD RD	9/29/2020	9/29/2020	No	5/28/2020, 9/29/2020	Lateral	N/A	Unknown		
1500 WASHINGTON BLVD	7/31/2020	7/31/2020	Yes	5/6/2020, 7/31/2020, 8/13/2020	Mainline	N/A	Unknown		
1500 WASHINGTON BLVD	8/13/2020	8/13/2020	Yes	5/6/2020, 7/31/2020, 8/13/2020	Mainline	N/A	Unknown		

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1600 AISQUITH ST	9/8/2020	9/8/2020	No	1/17/2020, 9/8/2020	Lateral	N/A	Unknown		
1600 BURNWOOD RD	9/3/2020	9/3/2020	Yes		Lateral	N/A	Unknown		
1600 DUNDALK AVE	8/4/2020	8/4/2020	Yes		Mainline	N/A	Unknown		
1600 DUNDALK AVE	8/4/2020	8/4/2020	Yes		Mainline	N/A	Unknown		
1600 DUNDALK AVE	8/4/2020	8/4/2020	Yes		Mainline	N/A	Unknown		
1600 E BELVEDERE AVE	7/1/2020	7/1/2020	No	7/1/2020, 8/4/2020	Lateral	N/A	Unknown		
1600 E BELVEDERE AVE	8/4/2020	8/4/2020	Yes	7/1/2020, 8/4/2020	Mainline	N/A	Unknown		
1600 E CHASE ST	8/29/2020	8/29/2020	Yes		Mainline	N/A	Unknown		
1600 E MADISON ST	8/12/2020	8/12/2020	Yes		Mainline	N/A	Unknown		
1600 E MADISON ST	8/24/2020	8/24/2020	No	1/24/2018, 11/24/2018, 7/1/2019, 12/13/2019, 8/24/2020	Mainline	N/A	Unknown		
1600 GLENEAGLE RD	7/9/2020	7/9/2020	No		Mainline and Lateral	N/A	Unknown		
1600 GLENEAGLE RD	9/21/2020	9/21/2020	No	1/28/2019, 9/21/2020, 9/23/2020	Lateral	N/A	Unknown		
1600 GLENEAGLE RD	9/23/2020	9/23/2020	No	1/28/2019, 9/21/2020, 9/23/2020	Lateral	N/A	Unknown		
1600 GORSUCH AVE	9/2/2020	9/2/2020	No	9/2/2020, 9/3/2020	Mainline	N/A	Unknown		
1600 GORSUCH AVE	9/3/2020	9/3/2020	Yes	9/2/2020, 9/3/2020	Lateral	N/A	Unknown		
1600 HEATHFIELD RD	9/12/2020	9/12/2020	No	10/25/2017, 6/2/2018, 1/12/2019, 9/12/2020	Lateral	N/A	Unknown		
1600 INGRAM RD	8/29/2020	8/29/2020	Yes		Lateral	N/A	Unknown		
1600 LIGHT ST	8/29/2020	8/29/2020	Yes	11/2/2018, 8/29/2020	Lateral	N/A	Unknown		
1600 NORTHBOURNE RD	8/7/2020	8/7/2020	Yes		Lateral	N/A	Unknown		
1600 NORTHBOURNE RD	9/28/2020	9/28/2020	No	4/5/2018, 9/28/2020	Mainline and Lateral	N/A	Unknown		
1600 NORTHWICK CT	9/4/2020	9/4/2020	Yes	4/14/2018, 9/4/2020	Lateral	N/A	Unknown		
1600 RAMBLEWOOD RD	9/4/2020	9/4/2020	Yes		Mainline	N/A	Unknown		
1600 SAINT PAUL ST	7/8/2020	7/8/2020	No		Mainline	N/A	Unknown		
1600 SHERWOOD AVE	7/24/2020	7/24/2020	Yes	12/9/2017, 7/24/2020	Lateral	N/A	Unknown		
1600 SPENCE ST	7/6/2020	7/6/2020	No		Mainline and Lateral	N/A	Unknown		
1600 WADSWORTH WAY	8/20/2020	8/20/2020	No	5/2/2018, 8/20/2020, 8/29/2020, 9/10/2020	Lateral	N/A	Unknown		
1600 WADSWORTH WAY	8/29/2020	8/29/2020	Yes	5/2/2018, 8/20/2020, 8/29/2020, 9/10/2020	Lateral	N/A	Unknown		
1600 WADSWORTH WAY	9/10/2020	9/10/2020	Yes	5/2/2018, 8/20/2020, 8/29/2020, 9/10/2020	Lateral	N/A	Unknown		
1600 WALTERSWOOD RD	8/18/2020	8/18/2020	No		Lateral	N/A	Unknown		
1600 WINFORD RD	9/3/2020	9/3/2020	Yes		Mainline	N/A	Unknown		
1700 ABBOTSTON ST	7/20/2020	7/20/2020	No	6/5/2020, 7/20/2020, 7/27/2020	Mainline and Lateral	N/A	Unknown		
1700 ABBOTSTON ST	7/27/2020	7/27/2020	No	6/5/2020, 7/20/2020, 7/27/2020	Lateral	N/A	Unknown		
1700 APPLETON ST	9/16/2020	9/17/2020	No		Mainline	N/A	Unknown		
1700 BURNWOOD RD	9/8/2020	9/8/2020	No		Lateral	N/A	Unknown		

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1700 CHILTON ST	9/18/2020	9/18/2020	No	6/26/2018, 9/19/2018, 12/30/2018, 10/29/2019, 9/18/2020	Mainline and Lateral	N/A	Unknown		
1700 DRUID HILL AVE	8/18/2020	8/18/2020	No	6/7/2020, 8/18/2020	Mainline	N/A	Unknown		
1700 DRUID HILL AVE	9/20/2020	9/20/2020	No		Mainline and Lateral	N/A	Unknown		
1700 E 25TH ST	7/8/2020	7/8/2020	No	7/8/2020, 8/20/2020	Mainline	N/A	Unknown		
1700 E 25TH ST	8/20/2020	8/20/2020	No	7/8/2020, 8/20/2020	Lateral	N/A	Unknown		
1700 E 30TH ST	8/19/2020	8/19/2020	No	1/26/2020, 2/1/2020, 8/19/2020	Lateral	N/A	Unknown		
1700 E 30TH ST	9/10/2020	9/10/2020	Yes		Lateral	N/A	Unknown		
1700 E 35TH ST	7/9/2020	7/9/2020	No		Mainline	N/A	Unknown		
1700 E LAFAYETTE AVE	9/9/2020	9/10/2020	No	9/18/2018, 9/19/2019, 9/9/2020	Lateral	N/A	Unknown		
1700 HARTSDALE RD	7/27/2020	7/27/2020	No		Lateral	N/A	Unknown		
1700 HARTSDALE RD	8/3/2020	8/3/2020	No	4/12/2018, 4/15/2018, 8/3/2020	Lateral	N/A	Unknown		
1700 HOLBROOK ST	8/21/2020	8/21/2020	No	5/23/2020, 6/18/2020, 8/21/2020	Mainline and Lateral	N/A	Unknown		
1700 INGRAM RD	7/23/2020	7/23/2020	Yes		Lateral	N/A	Unknown		
1700 INGRAM RD	9/23/2020	9/24/2020	No		Mainline and Lateral	N/A	Unknown		
1700 INVERNESS AVE	7/30/2020	7/30/2020	No	9/11/2019, 7/30/2020	Lateral	N/A	Unknown		
1700 LAKESIDE AVE	8/3/2020	8/3/2020	No		Mainline	N/A	Unknown		
1700 MORELAND AVE	7/13/2020	7/14/2020	No	7/13/2020, 8/23/2020	Mainline	N/A	Unknown		
1700 MORELAND AVE	8/23/2020	8/23/2020	No	7/13/2020, 8/23/2020	Mainline	N/A	Unknown		
1700 N ELLAMONT ST	7/6/2020	7/6/2020	No		Mainline and Lateral	N/A	Unknown		
1700 RUXTON AVE	7/13/2020	7/13/2020	No	11/19/2018, 4/2/2019, 8/12/2019, 8/14/2019, 12/7/2019, 12/10/2019, 5/2/2020, 5/26/2020, 6/15/2020, 6/29/2020, 7/13/2020, 7/16/2020, 8/5/2020	Mainline and Lateral	N/A	Unknown		
1700 RUXTON AVE	7/16/2020	7/16/2020	No	11/19/2018, 4/2/2019, 8/12/2019, 8/14/2019, 12/7/2019, 12/10/2019, 5/2/2020, 5/26/2020, 6/15/2020, 6/29/2020, 7/13/2020, 7/16/2020, 8/5/2020	Mainline and Lateral	N/A	Unknown		
1700 RUXTON AVE	8/5/2020	8/5/2020	Yes	11/19/2018, 4/2/2019, 8/12/2019, 8/14/2019, 12/7/2019, 12/10/2019, 5/2/2020, 5/26/2020, 6/15/2020, 6/29/2020, 7/13/2020, 7/16/2020, 8/5/2020	Lateral	N/A	Unknown		
1700 RUXTON AVE	9/28/2020	9/28/2020	No		Mainline and Lateral	N/A	Unknown		
1700 SHERWOOD AVE	7/4/2020	7/4/2020	No	7/8/2018, 6/22/2020, 7/4/2020	Mainline and Lateral	N/A	Unknown		

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1700 SWANSEA RD	8/14/2020	8/14/2020	Yes	1/6/2018, 1/11/2018, 1/27/2018, 2/14/2020, 3/3/2020, 8/14/2020, 8/22/2020	Lateral	N/A	Unknown		
1700 SWANSEA RD	8/22/2020	8/22/2020	No	1/6/2018, 1/11/2018, 1/27/2018, 2/14/2020, 3/3/2020, 8/14/2020, 8/22/2020	Lateral	N/A	Unknown		
1700 WINFORD RD	7/16/2020	7/16/2020	No	8/16/2018, 4/15/2020, 7/16/2020, 9/12/2020	Lateral	N/A	Unknown		
1700 WINFORD RD	9/12/2020	9/12/2020	No	8/16/2018, 4/15/2020, 7/16/2020, 9/12/2020	Lateral	N/A	Unknown		
1800 BRADDISH AVE	7/22/2020	7/23/2020	Yes	12/7/2017, 7/22/2020, 7/24/2020	Mainline and Lateral	N/A	Unknown		
1800 BRADDISH AVE	7/24/2020	7/25/2020	Yes	12/7/2017, 7/22/2020, 7/24/2020	Mainline and Lateral	N/A	Unknown		
1800 BRUNT ST	8/27/2020	8/27/2020	No		Mainline	N/A	Unknown		
1800 BURNWOOD RD	7/29/2020	7/29/2020	No	7/25/2018, 7/29/2020, 8/3/2020	Lateral	N/A	Unknown		
1800 BURNWOOD RD	8/3/2020	8/3/2020	No	7/25/2018, 7/29/2020, 8/3/2020	Lateral	N/A	Unknown		
1800 E PRATT ST	9/15/2020	9/15/2020	No	4/22/2018, 1/21/2019, 6/14/2020, 9/15/2020	Lateral	N/A	Unknown		
1800 INGRAM RD	8/24/2020	8/24/2020	No	8/21/2019, 8/22/2019, 8/24/2020	Lateral	N/A	Unknown		
1800 N CHAPEL ST	9/7/2020	9/7/2020	No		Lateral	N/A	Unknown		
1800 N MONTFORD AVE	7/24/2020	7/24/2020	Yes	4/19/2019, 5/30/2020, 7/24/2020, 7/27/2020	Lateral	N/A	Unknown		
1800 N MONTFORD AVE	7/27/2020	7/27/2020	No	4/19/2019, 5/30/2020, 7/24/2020, 7/27/2020	Lateral	N/A	Unknown		
1800 N SPRING ST	7/28/2020	7/28/2020	No		Mainline	N/A	Unknown		
1800 N WOLFE ST	8/17/2020	8/17/2020	Yes	1/3/2018, 4/2/2019, 10/4/2019, 10/8/2019, 8/17/2020	Lateral	N/A	Unknown		
1800 PARK AVE	8/6/2020	8/6/2020	Yes		Mainline	N/A	Unknown		
1800 PORTAL ST	9/24/2020	9/24/2020	No		Lateral	N/A	Unknown		
1800 W BALTIMORE ST	8/17/2020	8/17/2020	Yes		Mainline	N/A	Unknown		
1800 WINFORD RD	8/4/2020	8/4/2020	Yes		Mainline	N/A	Unknown		
1900 DRUID HILL AVE	7/20/2020	7/20/2020	No	4/24/2020, 7/20/2020	Lateral	N/A	Unknown		
1900 E PRATT ST	8/15/2020	8/15/2020	No		Mainline	N/A	Unknown		
1900 EASTERN AVE	8/3/2020	8/3/2020	No		Mainline	N/A	Unknown		
1900 EDMONDSON AVE	9/24/2020	9/24/2020	No	9/24/2020, 9/29/2020	Mainline	N/A	Unknown		
1900 EDMONDSON AVE	9/29/2020	9/29/2020	No	9/24/2020, 9/29/2020	Mainline	N/A	Unknown		
1900 HEATHFIELD RD	7/14/2020	7/14/2020	No	1/18/2020, 1/19/2020, 7/14/2020	Lateral	N/A	Unknown		
1900 HOMEWOOD AVE	9/23/2020	9/23/2020	No		Lateral	N/A	Unknown		
1900 N FOREST PARK AVE	8/27/2020	8/27/2020	No	11/19/2018, 8/27/2020	Mainline and Lateral	N/A	Unknown		
1900 N PULASKI ST	7/31/2020	7/31/2020	Yes		Lateral	N/A	Unknown		
1900 ORLEANS ST	9/5/2020	9/5/2020	No		Mainline and Lateral	N/A	Unknown		
1900 WALBROOK AVE	9/8/2020	9/8/2020	No		Mainline	N/A	Unknown		

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200 BOLTON PL	8/12/2020	8/12/2020	Yes		Mainline	N/A	Unknown		
200 DENISON ST	7/31/2020	7/31/2020	Yes		Mainline and Lateral	N/A	Unknown		
200 E 25TH ST	9/14/2020	9/14/2020	No		Lateral	N/A	Unknown		
200 E 39TH ST	9/19/2020	9/19/2020	No	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020, 4/13/2020, 5/1/2020, 5/10/2020, 5/27/2020, 6/6/2020, 6/17/2020, 9/19/2020	Mainline and Lateral	N/A	Unknown		
200 E BIDDLE ST	7/23/2020	7/23/2020	Yes	10/23/2017, 7/23/2020, 7/27/2020	Lateral	N/A	Unknown		
200 E BIDDLE ST	7/27/2020	7/27/2020	No	10/23/2017, 7/23/2020, 7/27/2020	Lateral	N/A	Unknown		
200 MCCURLEY ST	7/6/2020	7/6/2020	No	6/25/2020, 7/6/2020	Lateral	N/A	Unknown		
200 N CASTLE ST	9/6/2020	9/6/2020	No		Lateral	N/A	Unknown		
200 N FULTON AVE	9/3/2020	9/3/2020	Yes	9/3/2020, 9/9/2020	Mainline	N/A	Unknown		
200 N FULTON AVE	9/9/2020	9/9/2020	No	9/3/2020, 9/9/2020	Mainline	N/A	Unknown		
200 N FULTON AVE	9/29/2020	9/29/2020	No	4/25/2020, 9/29/2020	Lateral	N/A	Unknown		
200 N KENWOOD AVE	9/17/2020	9/17/2020	No		Mainline	N/A	Unknown		
200 N LUZERNE AVE	9/10/2020	9/10/2020	Yes		Mainline	N/A	Unknown		
200 N MONASTERY AVE	8/13/2020	8/13/2020	Yes		Mainline	N/A	Unknown		
200 PRESIDENT ST	7/14/2020	7/14/2020	No	10/6/2019, 7/14/2020	Mainline and Lateral	N/A	Unknown		
200 S AUGUSTA AVE	7/21/2020	7/21/2020	No	11/27/2017, 12/6/2018, 7/21/2020, 8/10/2020, 8/18/2020	Mainline	N/A	Unknown		
200 S AUGUSTA AVE	8/10/2020	8/10/2020	No	11/27/2017, 12/6/2018, 7/21/2020, 8/10/2020, 8/18/2020	Mainline	N/A	Unknown		
200 S AUGUSTA AVE	8/18/2020	8/18/2020	No	11/27/2017, 12/6/2018, 7/21/2020, 8/10/2020, 8/18/2020	Lateral	N/A	Unknown		
200 S COLLINGTON AVE	8/9/2020	8/9/2020	No		Mainline	N/A	Unknown		
200 S COLLINGTON AVE	8/9/2020	8/9/2020	No		Mainline	N/A	Unknown		
200 S ELLWOOD AVE	8/7/2020	8/8/2020	Yes	8/7/2020, 8/10/2020, 8/12/2020, 8/16/2020	Mainline	N/A	Unknown		
200 S ELLWOOD AVE	8/10/2020	8/10/2020	No	8/7/2020, 8/10/2020, 8/12/2020, 8/16/2020	Lateral	N/A	Unknown		
200 S ELLWOOD AVE	8/12/2020	8/12/2020	Yes	8/7/2020, 8/10/2020, 8/12/2020, 8/16/2020	Lateral	N/A	Unknown		
200 S ELLWOOD AVE	8/16/2020	8/16/2020	Yes	8/7/2020, 8/10/2020, 8/12/2020, 8/16/2020	Mainline and Lateral	N/A	Unknown		
200 S HIGH ST	9/10/2020	9/10/2020	Yes		Mainline	N/A	Unknown		
200 S HILTON ST	7/9/2020	7/9/2020	No		Mainline	N/A	Unknown		

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200 S MOUNT OLIVET LN	9/4/2020	9/4/2020	Yes		Mainline	N/A	Unknown		
200 SOUTHWAY	8/13/2020	8/13/2020	Yes	8/13/2020, 8/15/2020	Lateral	N/A	Unknown		
200 SOUTHWAY	8/15/2020	8/15/2020	No	8/13/2020, 8/15/2020	Mainline and Lateral	N/A	Unknown		
200 TAPLOW RD	7/17/2020	7/17/2020	No	10/18/2018, 3/27/2019, 4/5/2019, 9/25/2019, 12/21/2019, 3/10/2020, 4/27/2020, 7/17/2020	Lateral	N/A	Unknown		
200 TUNBRIDGE RD	8/25/2020	8/25/2020	No		Mainline and Lateral	N/A	Unknown		
200 UPNOR RD	9/30/2020	9/30/2020	No	2/3/2020, 9/30/2020	Lateral	N/A	Unknown		
200 W 27TH ST	8/12/2020	8/12/2020	Yes	10/9/2018, 8/1/2019, 10/22/2019, 6/12/2020, 8/12/2020	Lateral	N/A	Unknown		
2000 BRADDISH AVE	9/11/2020	9/11/2020	Yes	7/14/2019, 7/22/2019, 9/11/2020	Mainline	N/A	Unknown		
2000 BRUNT ST	7/20/2020	7/20/2020	No	4/19/2020, 7/20/2020, 7/27/2020	Lateral	N/A	Unknown		
2000 BRUNT ST	7/27/2020	7/27/2020	No	4/19/2020, 7/20/2020, 7/27/2020	Mainline and Lateral	N/A	Unknown		
2000 BRYANT AVE	7/30/2020	7/30/2020	No	7/9/2018, 7/12/2018, 12/10/2019, 7/30/2020	Lateral	N/A	Unknown		
2000 E BELVEDERE AVE	8/14/2020	8/14/2020	Yes		Mainline	N/A	Unknown		
2000 HARLEM AVE	9/23/2020	9/23/2020	No		Lateral	N/A	Unknown		
2000 N BENTALOU ST	8/28/2020	8/28/2020	No	10/21/2019, 12/2/2019, 8/28/2020	Mainline	N/A	Unknown		
2000 N BENTALOU ST	9/19/2020	9/19/2020	No	9/19/2020, 9/22/2020	Mainline	N/A	Unknown		
2000 N BENTALOU ST	9/22/2020	9/22/2020	No	9/19/2020, 9/22/2020	Mainline	N/A	Unknown		
2000 N WOLFE ST	7/27/2020	7/27/2020	No		Lateral	N/A	Unknown		
2000 N WOLFE ST	8/4/2020	8/4/2020	Yes		Mainline and Lateral	N/A	Unknown		
2000 N WOLFE ST	8/7/2020	8/7/2020	Yes	8/28/2019, 12/5/2019, 4/5/2020, 8/7/2020	Mainline	N/A	Unknown		
2000 NORTHBOURNE RD	8/29/2020	8/29/2020	Yes	6/9/2018, 10/27/2018, 7/28/2019, 3/27/2020, 8/29/2020	Mainline and Lateral	N/A	Unknown		
2000 SWANSEA RD	8/11/2020	8/11/2020	No	7/24/2019, 2/15/2020, 2/21/2020, 8/11/2020	Mainline and Lateral	N/A	Unknown		
2000 SWANSEA RD	8/31/2020	8/31/2020	No		Mainline and Lateral	N/A	Unknown		
2100 BARCLAY ST	8/26/2020	8/26/2020	No	6/20/2020, 8/26/2020	Mainline	N/A	Unknown		
2100 BARCLAY ST	9/4/2020	9/4/2020	Yes		Mainline	N/A	Unknown		
2100 BARCLAY ST	9/8/2020	9/8/2020	No		Mainline	N/A	Unknown		
2100 ERDMAN AVE	7/24/2020	7/24/2020	Yes		Lateral	N/A	Unknown		
2100 KOKO LN	7/1/2020	7/1/2020	No		Mainline and Lateral	N/A	Unknown		
2100 KOKO LN	7/24/2020	7/24/2020	Yes	7/17/2018, 10/14/2018, 7/14/2019, 3/4/2020, 7/24/2020	Lateral	N/A	Unknown		
2100 MARYLAND AVE	8/2/2020	8/2/2020	No		Mainline	N/A	Unknown		

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2100 N SMALLWOOD ST	9/28/2020	9/28/2020	No		Mainline	N/A	Unknown		
2100 WHISTLER AVE	9/11/2020	9/12/2020	Yes		Lateral	N/A	Unknown		
2100 WHISTLER AVE	9/23/2020	9/23/2020	No		Lateral	N/A	Unknown		
2200 ANNAPOLIS RD	7/24/2020	7/25/2020	Yes		Mainline	N/A	Unknown		
2200 ANNAPOLIS RD	8/31/2020	8/31/2020	No		Lateral	N/A	Unknown		
2200 ASHBURTON ST	7/7/2020	7/7/2020	No	6/16/2020, 7/7/2020	Mainline and Lateral	N/A	Unknown		
2200 BANK ST	9/30/2020	10/1/2020	No		Mainline	N/A	Unknown		
2200 BOOTH ST	8/22/2020	8/22/2020	No		Lateral	N/A	Unknown		
2200 FLEET ST	7/14/2020	7/14/2020	No		Mainline	N/A	Unknown		
2200 KOKO LN	9/3/2020	9/3/2020	Yes		Mainline	N/A	Unknown		
2200 LINDEN AVE	7/6/2020	7/7/2020	No	4/22/2018, 6/9/2018, 7/6/2020	Mainline	N/A	Unknown		
2200 PARK AVE	9/3/2020	9/3/2020	Yes	9/3/2020, 9/5/2020	Lateral	N/A	Unknown		
2200 PARK AVE	9/5/2020	9/5/2020	No	9/3/2020, 9/5/2020	Mainline	N/A	Unknown		
2200 PARK AVE	9/6/2020	9/6/2020	No		Mainline	N/A	Unknown		
2200 RUSKIN AVE	7/25/2020	7/25/2020	Yes	3/29/2020, 6/19/2020, 7/25/2020	Mainline and Lateral	N/A	Unknown		
2200 SIDNEY AVE	7/6/2020	7/6/2020	No		Mainline and Lateral	N/A	Unknown		
2200 SIDNEY AVE	7/10/2020	7/11/2020	No		Mainline and Lateral	N/A	Unknown		
2200 WHITTIER AVE	7/8/2020	7/8/2020	No	7/8/2020, 7/11/2020, 7/13/2020	Mainline	N/A	Unknown		
2200 WHITTIER AVE	7/11/2020	7/13/2020	No	7/8/2020, 7/11/2020, 7/13/2020	Mainline	N/A	Unknown		
2200 WHITTIER AVE	7/13/2020	7/13/2020	No	7/8/2020, 7/11/2020, 7/13/2020	Mainline	N/A	Unknown		
2300 ANOKA AVE	9/9/2020	9/9/2020	No	7/28/2019, 9/9/2020	Lateral	N/A	Unknown		
2300 ARUNAH AVE	7/21/2020	7/21/2020	No	5/9/2018, 7/21/2020	Lateral	N/A	Unknown		
2300 BRADDISH AVE	8/1/2020	8/1/2020	Yes		Mainline and Lateral	N/A	Unknown		
2300 BRADDISH AVE	8/5/2020	8/5/2020	Yes		Lateral	N/A	Unknown		
2300 CALLOW AVE	8/1/2020	8/1/2020	Yes		Mainline	N/A	Unknown		
2300 CALLOW AVE	8/6/2020	8/6/2020	Yes	8/6/2020, 8/17/2020	Mainline	N/A	Unknown		
2300 CALLOW AVE	8/17/2020	8/17/2020	Yes	8/6/2020, 8/17/2020	Lateral	N/A	Unknown		
2300 DRUID PARK DR	7/15/2020	7/15/2020	No	6/28/2020, 6/29/2020, 7/15/2020	Mainline	N/A	Unknown		
2300 E HOFFMAN ST	9/22/2020	9/22/2020	No	9/22/2020, 9/26/2020	Mainline	N/A	Unknown		
2300 E HOFFMAN ST	9/26/2020	9/26/2020	Yes	9/22/2020, 9/26/2020	Lateral	N/A	Unknown		
2300 GUILFORD AVE	9/6/2020	9/6/2020	No	9/6/2020, 9/27/2020	Lateral	N/A	Unknown		
2300 GUILFORD AVE	9/27/2020	9/27/2020	Yes	9/6/2020, 9/27/2020	Mainline and Lateral	N/A	Unknown		
2300 HEMLOCK AVE	8/25/2020	8/25/2020	No	3/23/2020, 8/25/2020	Lateral	N/A	Unknown		
2300 KOKO LN	7/5/2020	7/5/2020	No	4/9/2020, 7/5/2020	Mainline and Lateral	N/A	Unknown		
2300 MONTEBELLO TER	7/3/2020	7/3/2020	No	1/21/2018, 12/10/2019, 7/3/2020	Lateral	N/A	Unknown		
2300 N DUKELAND ST	9/8/2020	9/8/2020	No		Lateral	N/A	Unknown		
2300 REISTERSTOWN RD	9/22/2020	9/22/2020	No		Lateral	N/A	Unknown		

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2300 ROGENE DR	8/30/2020	8/30/2020	Yes	10/9/2019, 6/5/2020, 8/30/2020	Lateral	N/A	Unknown		
2300 RUSSELL ST	8/10/2020	8/10/2020	No		Mainline and Lateral	N/A	Unknown		
2300 W LANVALE ST	7/9/2020	7/9/2020	No	6/16/2020, 7/9/2020	Mainline	N/A	Unknown		
2300 WINDSOR AVE	9/30/2020	9/30/2020	No	8/16/2018, 8/17/2018, 7/1/2019, 7/7/2019, 3/15/2020, 3/23/2020, 9/30/2020	Lateral	N/A	Unknown		
2400 ALBION AVE	8/7/2020	8/7/2020	Yes		Mainline and Lateral	N/A	Unknown		
2400 ARUNAH AVE	8/7/2020	8/7/2020	Yes		Lateral	N/A	Unknown		
2400 BARCLAY ST	7/10/2020	7/12/2020	No		Mainline and Lateral	N/A	Unknown		
2400 BARCLAY ST	7/21/2020	7/22/2020	No	7/21/2020, 7/25/2020, 7/28/2020, 7/29/2020	Lateral	N/A	Unknown		
2400 BARCLAY ST	7/25/2020	7/25/2020	Yes	7/21/2020, 7/25/2020, 7/28/2020, 7/29/2020	Mainline	N/A	Unknown		
2400 BARCLAY ST	7/28/2020	7/28/2020	No	7/21/2020, 7/25/2020, 7/28/2020, 7/29/2020	Mainline	N/A	Unknown		
2400 BARCLAY ST	7/29/2020	7/29/2020	No	7/21/2020, 7/25/2020, 7/28/2020, 7/29/2020	Lateral	N/A	Unknown		
2400 BARCLAY ST	7/29/2020	7/29/2020	No	7/21/2020, 7/25/2020, 7/28/2020, 7/29/2020	Lateral	N/A	Unknown		
2400 BARCLAY ST	9/8/2020	9/8/2020	No		Lateral	N/A	Unknown		
2400 BEECHLAND AVE	7/24/2020	7/24/2020	Yes	10/9/2017, 11/18/2017, 12/28/2017, 1/31/2018, 2/5/2018, 7/24/2020, 8/10/2020	Lateral	N/A	Unknown		
2400 BEECHLAND AVE	8/10/2020	8/10/2020	No	10/9/2017, 11/18/2017, 12/28/2017, 1/31/2018, 2/5/2018, 7/24/2020, 8/10/2020	Mainline and Lateral	N/A	Unknown		
2400 BRENTWOOD AVE	8/7/2020	8/7/2020	Yes		Mainline and Lateral	N/A	Unknown		
2400 KEYWORTH AVE	9/5/2020	9/5/2020	No		Lateral	N/A	Unknown		
2400 LARRYVALE RD	9/2/2020	9/2/2020	No	7/13/2018, 11/25/2019, 11/26/2019, 9/2/2020	Mainline and Lateral	N/A	Unknown		
2400 PELHAM AVE	8/31/2020	8/31/2020	No		Lateral	N/A	Unknown		
2400 ROSLYN AVE	8/26/2020	8/26/2020	No		Mainline and Lateral	N/A	Unknown		
2400 SMITH AVE	9/14/2020	9/14/2020	No		Lateral	N/A	Unknown		
2400 TALBOT RD	9/6/2020	9/6/2020	No	3/26/2018, 5/17/2018, 5/23/2018, 5/29/2018, 9/6/2020, 9/8/2020	Lateral	N/A	Unknown		
2400 TALBOT RD	9/8/2020	9/8/2020	No	3/26/2018, 5/17/2018, 5/23/2018, 5/29/2018, 9/6/2020, 9/8/2020	Lateral	N/A	Unknown		
2400 TERRA FIRMA RD	8/24/2020	8/24/2020	No		Mainline	N/A	Unknown		
2400 W COLD SPRING LN	7/23/2020	7/23/2020	Yes		Mainline and Lateral	N/A	Unknown		

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2400 W COLD SPRING LN	8/14/2020	8/14/2020	Yes	8/14/2020, 9/23/2020	Lateral	N/A	Unknown		
2400 W COLD SPRING LN	9/23/2020	9/23/2020	No	8/14/2020, 9/23/2020	Lateral	N/A	Unknown		
2400 WOODBROOK AVE	9/19/2020	9/20/2020	No		Lateral	N/A	Unknown		
2500 CECIL AVE	7/20/2020	7/20/2020	No		Lateral	N/A	Unknown		
2500 E CHASE ST	9/17/2020	9/17/2020	No		Lateral	N/A	Unknown		
2500 E FAYETTE ST	9/20/2020	9/20/2020	No		Mainline	N/A	Unknown		
2500 EDMONDSON AVE	9/21/2020	9/21/2020	No		Lateral	N/A	Unknown		
2500 MARBOURNE AVE	9/1/2020	9/1/2020	No	8/6/2019, 9/1/2020	Mainline and Lateral	N/A	Unknown		
2500 N CALVERT ST	8/4/2020	8/4/2020	Yes		Lateral	N/A	Unknown		
2500 OAKLEY AVE	9/21/2020	9/22/2020	No		Lateral	N/A	Unknown		
2500 OSWEGO AVE	7/27/2020	7/27/2020	No	6/16/2020, 7/27/2020, 9/14/2020	Mainline	N/A	Unknown		
2500 OSWEGO AVE	9/14/2020	9/14/2020	No	6/16/2020, 7/27/2020, 9/14/2020	Lateral	N/A	Unknown		
2500 PARKTRAIL RD	7/30/2020	7/30/2020	No		Lateral	N/A	Unknown		
2500 W FOREST PARK AVE	8/30/2020	8/30/2020	Yes	1/17/2018, 8/30/2020	Lateral	N/A	Unknown		
2500 W LANVALE ST	7/24/2020	7/25/2020	Yes		Mainline	N/A	Unknown		
2500 W LANVALE ST	7/24/2020	7/25/2020	Yes		Mainline	N/A	Unknown		
2500 W LOMBARD ST	7/6/2020	7/6/2020	No		Lateral	N/A	Unknown		
2600 BOONE ST	7/22/2020	7/23/2020	Yes		Mainline	N/A	Unknown		
2600 CROSS COUNTRY BLVD	9/7/2020	9/7/2020	No	11/23/2017, 11/25/2017, 9/7/2020	Lateral	N/A	Unknown		
2600 GARRETT AVE	7/15/2020	7/15/2020	No		Lateral	N/A	Unknown		
2600 GARRETT AVE	8/16/2020	8/16/2020	Yes	1/20/2018, 3/5/2018, 12/12/2018, 8/16/2020	Lateral	N/A	Unknown		
2600 GWYNNNS FALLS PKWY	9/20/2020	9/20/2020	No	12/29/2019, 9/20/2020	Lateral	N/A	Unknown		
2600 KENTUCKY AVE	8/20/2020	8/20/2020	No		Lateral	N/A	Unknown		
2600 KENTUCKY AVE	9/20/2020	9/20/2020	No	6/1/2018, 8/17/2019, 3/17/2020, 9/20/2020	Mainline and Lateral	N/A	Unknown		
2600 KIRK AVE	7/6/2020	7/6/2020	No		Mainline	N/A	Unknown		
2600 MOORE AVE	8/4/2020	8/5/2020	Yes		Lateral	N/A	Unknown		
2600 N HILTON ST	7/23/2020	7/23/2020	Yes		Mainline	N/A	Unknown		
2600 N LONGWOOD ST	9/21/2020	9/21/2020	No	5/22/2018, 7/27/2018, 9/21/2020	Lateral	N/A	Unknown		
2600 PARK HEIGHTS TER	8/17/2020	8/17/2020	Yes	5/10/2018, 8/17/2020	Lateral	N/A	Unknown		
2600 ROSLYN AVE	9/14/2020	9/14/2020	No		Mainline and Lateral	N/A	Unknown		

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2600 STEELE RD	9/11/2020	9/11/2020	Yes		Mainline	N/A	Unknown		
2600 WEGWORTH LN	8/14/2020	8/14/2020	Yes		Lateral	N/A	Unknown		
2600 WEGWORTH LN	8/15/2020	8/15/2020	No		Mainline	N/A	Unknown		
2700 BAKER ST	8/13/2020	8/13/2020	Yes		Mainline	N/A	Unknown		
2700 BAYONNE AVE	9/18/2020	9/18/2020	No		Mainline and Lateral	N/A	Unknown		
2700 CHESTERFIELD AVE	8/29/2020	8/29/2020	Yes	7/1/2019, 2/12/2020, 8/29/2020	Lateral	N/A	Unknown		
2700 E NORTHERN PKWY	7/9/2020	7/9/2020	No		Mainline	N/A	Unknown		
2700 E NORTHERN PKWY	7/30/2020	7/30/2020	No	12/1/2017, 6/28/2020, 7/30/2020	Lateral	N/A	Unknown		
2700 EDMONDSON AVE	7/8/2020	7/9/2020	No		Mainline	N/A	Unknown		
2700 ELLICOTT DR	7/31/2020	7/31/2020	Yes	4/8/2019, 7/16/2019, 12/16/2019, 7/31/2020	Mainline and Lateral	N/A	Unknown		
2700 ELLICOTT DR	8/4/2020	8/4/2020	Yes		Mainline	N/A	Unknown		
2700 ELLICOTT DR	8/12/2020	8/13/2020	Yes		Mainline	N/A	Unknown		
2700 GARRISON BLVD	8/4/2020	8/4/2020	Yes		Mainline and Lateral	N/A	Unknown		
2700 GARRISON BLVD	9/18/2020	9/18/2020	No	4/25/2018, 7/15/2019, 7/20/2019, 9/18/2020	Lateral	N/A	Unknown		
2700 HANSON AVE	7/22/2020	7/22/2020	Yes		Lateral	N/A	Unknown		
2700 KINSEY AVE	7/11/2020	7/11/2020	No	7/11/2020, 8/25/2020	Mainline	N/A	Unknown		
2700 KINSEY AVE	8/25/2020	8/25/2020	No	7/11/2020, 8/25/2020	Lateral	N/A	Unknown		
2700 N CALVERT ST	8/5/2020	8/5/2020	Yes	3/18/2019, 8/5/2020	Mainline and Lateral	N/A	Unknown		
2700 N HOWARD ST	9/28/2020	9/28/2020	No	7/21/2019, 1/24/2020, 9/28/2020, 9/29/2020	Mainline	N/A	Unknown		
2700 N HOWARD ST	9/29/2020	9/29/2020	No	7/21/2019, 1/24/2020, 9/28/2020, 9/29/2020	Lateral	N/A	Unknown		
2700 ORLEANS ST	7/31/2020	7/31/2020	Yes	6/7/2020, 7/31/2020, 8/26/2020	Mainline	N/A	Unknown		
2700 ORLEANS ST	8/26/2020	8/26/2020	No	6/7/2020, 7/31/2020, 8/26/2020	Mainline	N/A	Unknown		
2700 W BALTIMORE ST	8/18/2020	8/18/2020	No		Mainline and Lateral	N/A	Unknown		
2700 W LANVALE ST	8/3/2020	8/3/2020	No		Mainline and Lateral	N/A	Unknown		
2700 WINCHESTER ST	7/4/2020	7/4/2020	No	4/15/2020, 4/18/2020, 5/6/2020, 5/10/2020, 7/4/2020, 7/5/2020	Lateral	N/A	Unknown		
2700 WINCHESTER ST	7/5/2020	7/5/2020	No	4/15/2020, 4/18/2020, 5/6/2020, 5/10/2020, 7/4/2020, 7/5/2020	Lateral	N/A	Unknown		
2700 WOODLAND AVE	8/25/2020	8/25/2020	No	2/4/2018, 2/8/2018, 8/25/2020	Lateral	N/A	Unknown		
2800 BOARMAN AVE	8/18/2020	8/18/2020	No		Mainline and Lateral	N/A	Unknown		
2800 FLEETWOOD AVE	9/5/2020	9/5/2020	No		Mainline	N/A	Unknown		
2800 INGLEWOOD AVE	8/18/2020	8/18/2020	No		Mainline	N/A	Unknown		
2800 LOUISE AVE	8/4/2020	8/4/2020	Yes		Mainline	N/A	Unknown		
2800 MAYFIELD AVE	7/3/2020	7/3/2020	No	1/28/2020, 7/3/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	7/17/2020	7/17/2020	No	10/24/2019, 7/17/2020, 7/24/2020	Lateral	N/A	Unknown		

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2800 MAYFIELD AVE	7/18/2020	7/18/20 10:07 AM	No	5/21/2018, 6/7/2018, 9/22/2018, 11/24/2018, 1/31/2019, 3/9/2019, 5/4/2019, 5/6/2019, 7/2/2019, 8/1/2019, 12/1/2019, 4/13/2020, 5/12/2020, 7/18/2020, 9/8/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	7/24/2020	7/24/2020	Yes	10/24/2019, 7/17/2020, 7/24/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	7/25/2020	7/25/2020	Yes	5/31/2020, 6/10/2020, 7/25/2020	Mainline and Lateral	N/A	Unknown		
2800 MAYFIELD AVE	9/8/2020	9/8/20 10:24 AM	No	5/21/2018, 6/7/2018, 9/22/2018, 11/24/2018, 1/31/2019, 3/9/2019, 5/4/2019, 5/6/2019, 7/2/2019, 8/1/2019, 12/1/2019, 4/13/2020, 5/12/2020, 7/18/2020, 9/8/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	9/12/2020	9/12/20 7:59 PM	No	10/12/2017, 4/28/2018, 12/20/2018, 12/11/2019, 1/6/2020, 2/1/2020, 2/4/2020, 6/21/2020, 9/12/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	9/13/2020	9/13/20 2:45 PM	No	7/18/2019, 9/13/2020	Mainline and Lateral	N/A	Unknown		
2800 N EDGECOMBE CIR	8/24/2020	8/24/2020	No	2/9/2018, 8/24/2020	Lateral	N/A	Unknown		
2800 N HOWARD ST	8/29/2020	8/29/2020	Yes		Mainline and Lateral	N/A	Unknown		
2800 PELHAM AVE	8/16/2020	8/16/2020	Yes	8/16/2020, 8/17/2020	Mainline	N/A	Unknown		
2800 PELHAM AVE	8/17/2020	8/18/2020	Yes	8/16/2020, 8/17/2020	Lateral	N/A	Unknown		
2800 PINEWOOD AVE	7/24/2020	7/24/2020	Yes		Mainline	N/A	Unknown		
2800 PRESSTMAN ST	7/3/2020	7/3/2020	No	1/4/2020, 2/4/2020, 4/17/2020, 4/21/2020, 5/18/2020, 7/3/2020	Mainline	N/A	Unknown		
2800 PRESSTMAN ST	7/17/2020	7/17/2020	No	7/17/2020, 7/22/2020	Mainline and Lateral	N/A	Unknown		
2800 PRESSTMAN ST	7/22/2020	7/22/2020	Yes	7/17/2020, 7/22/2020	Lateral	N/A	Unknown		
2800 TANEY RD	9/7/2020	9/7/2020	No		Lateral	N/A	Unknown		
2800 W NORTH AVE	8/31/2020	8/31/2020	No	4/11/2018, 8/21/2018, 9/27/2019, 8/31/2020	Mainline	N/A	Unknown		
2900 CHESLEY AVE	8/5/2020	8/6/20 9:43 AM	Yes	4/24/2018, 5/7/2018, 2/10/2019, 3/3/2020, 8/5/2020	Lateral	N/A	Unknown		
2900 CLIFTON AVE	8/11/2020	8/11/20 9:17 PM	No		Mainline	N/A	Unknown		
2900 FOREST GLEN RD	9/18/2020	9/18/20 6:14 PM	No	9/18/2020, 9/22/2020	Lateral	N/A	Unknown		
2900 FOREST GLEN RD	9/22/2020	9/22/20 11:06 AM	No	9/18/2020, 9/22/2020	Lateral	N/A	Unknown		
2900 HAVERFORD RD	9/30/2020	9/30/20 8:59 PM	No		Mainline	N/A	Unknown		
2900 MALLVIEW RD	8/12/2020	8/13/20 11:06 AM	Yes	9/1/2018, 8/12/2020	Mainline and Lateral	N/A	Unknown		
2900 MALLVIEW RD	8/24/2020	8/24/20 11:45 AM	No		Mainline	N/A	Unknown		
2900 MOSHER ST	7/9/2020	7/9/20 3:28 PM	No	5/4/2018, 7/9/2020	Lateral	N/A	Unknown		
2900 N ROGERS AVE	7/23/2020	7/24/20 10:05 AM	Yes		Lateral	N/A	Unknown		

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2900 OAKFORD AVE	7/31/2020	7/31/20 12:58 PM	Yes		Lateral	N/A	Unknown		
2900 S EDGECOMBE CIR	7/31/2020	7/31/20 9:00 AM	Yes		Mainline	N/A	Unknown		
2900 THE ALAMEDA	9/8/2020	9/8/20 11:16 AM	No		Lateral	N/A	Unknown		
2900 ULMAN AVE	7/9/2020	7/9/20 12:26 PM	No		Mainline and Lateral	N/A	Unknown		
2900 VIRGINIA AVE	7/13/2020	7/14/20 10:25 AM	No	4/28/2019, 1/21/2020, 7/13/2020	Mainline and Lateral	N/A	Unknown		
2900 W NORTH AVE	9/3/2020	9/3/20 6:09 PM	Yes	2/12/2019, 6/21/2020, 9/3/2020	Mainline	N/A	Unknown		
2900 WALBROOK AVE	8/3/2020	8/3/20 9:28 AM	No	8/3/2020, 8/22/2020	Mainline	N/A	Unknown		
2900 WALBROOK AVE	8/22/2020	8/22/20 10:53 AM	No	8/3/2020, 8/22/2020	Lateral	N/A	Unknown		
2900 WAYNE AVE	7/4/2020	7/4/20 2:14 PM	No	10/9/2017, 3/2/2018, 7/28/2019, 4/16/2020, 7/4/2020	Lateral	N/A	Unknown		
300 BIRKWOOD PL	9/30/2020	9/30/20 4:38 PM	No	12/14/2018, 9/30/2020	Mainline	N/A	Unknown		
300 BROADMOOR RD	7/18/2020	7/18/20 8:10 PM	No		Mainline	N/A	Unknown		
300 DENISON ST	7/15/2020	7/15/20 9:09 AM	No		Lateral	N/A	Unknown		
300 E 25TH ST	9/9/2020	9/10/20 8:50 AM	No	9/9/2020, 9/23/2020	Lateral	N/A	Unknown		
300 E 25TH ST	9/23/2020	9/23/20 5:40 PM	No	9/9/2020, 9/23/2020	Lateral	N/A	Unknown		
300 E 26TH ST	8/4/2020	8/5/20 2:16 PM	Yes	12/24/2019, 1/1/2020, 6/9/2020, 8/4/2020	Lateral	N/A	Unknown		
300 E 33RD ST	8/3/2020	8/3/20 2:30 PM	No	8/22/2018, 8/26/2019, 8/3/2020	Lateral	N/A	Unknown		
300 E 33RD ST	9/28/2020	9/28/20 5:01 PM	No		Mainline and Lateral	N/A	Unknown		
300 E BELVEDERE AVE	7/7/2020	7/7/20 5:30 PM	No		Lateral	N/A	Unknown		
300 E BELVEDERE AVE	9/5/2020	9/5/20 5:01 PM	No	5/20/2018, 7/14/2018, 7/28/2018, 8/5/2018, 11/19/2019, 9/5/2020	Lateral	N/A	Unknown		
300 E LANVALE ST	8/11/2020	8/11/20 10:31 PM	No		Mainline and Lateral	N/A	Unknown		
300 FOLCROFT ST	9/25/2020	9/25/20 8:06 PM	No		Lateral	N/A	Unknown		
300 IMLA ST	9/3/2020	9/3/20 7:15 PM	Yes		Mainline	N/A	Unknown		
300 JOPLIN ST	9/26/2020	9/26/20 2:03 PM	Yes		Lateral	N/A	Unknown		
300 KERNEWAY	9/1/2020	9/1/20 10:49 PM	No		Mainline and Lateral	N/A	Unknown		
300 MARTINGALE AVE	7/4/2020	7/4/20 7:44 PM	No		Mainline	N/A	Unknown		
300 MARYDELL RD	7/11/2020	7/11/20 7:49 PM	No		Lateral	N/A	Unknown		
300 MARYDELL RD	8/16/2020	8/16/20 8:06 PM	Yes	1/5/2018, 1/22/2018, 8/16/2020	Lateral	N/A	Unknown		
300 N CALHOUN ST	8/6/2020	8/6/20 1:55 PM	Yes		Mainline and Lateral	N/A	Unknown		
300 N GRANTLEY ST	7/14/2020	7/14/20 11:57 AM	No	10/9/2018, 1/11/2020, 7/14/2020	Lateral	N/A	Unknown		
300 S AUGUSTA AVE	7/24/2020	7/24/20 10:04 AM	Yes	7/17/2019, 7/24/2020	Mainline and Lateral	N/A	Unknown		
300 S AUGUSTA AVE	9/5/2020	9/5/20 1:26 PM	No	12/22/2017, 4/2/2018, 11/29/2018, 12/14/2018, 2/16/2019, 2/28/2019, 8/9/2019, 9/3/2019, 9/6/2019, 10/6/2019, 11/15/2019, 6/28/2020, 9/5/2020	Mainline and Lateral	N/A	Unknown		
300 S BROADWAY	7/20/2020	7/20/20 6:57 PM	No		Lateral	N/A	Unknown		
300 S ELLWOOD AVE	7/23/2020	7/24/20 1:15 PM	Yes		Lateral	N/A	Unknown		

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300 S POPPLETON ST	8/17/2020	8/18/20 8:56 AM	Yes		Mainline	N/A	Unknown		
300 S SMALLWOOD ST	9/25/2020	9/25/20 10:47 AM	No		Mainline	N/A	Unknown		
3000 BARCLAY ST	7/25/2020	7/25/20 2:29 PM	Yes	11/7/2018, 11/8/2018, 4/18/2020, 7/25/2020	Lateral	N/A	Unknown		
3000 CLIFTON PARK TER	8/4/2020	8/4/20 9:15 PM	Yes		Mainline	N/A	Unknown		
3000 E BALTIMORE ST	7/1/2020	7/2/20 10:57 AM	No	6/4/2018, 5/18/2020, 7/1/2020, 7/24/2020	Mainline	N/A	Unknown		
3000 E BALTIMORE ST	7/24/2020	7/24/20 8:04 PM	Yes	6/4/2018, 5/18/2020, 7/1/2020, 7/24/2020	Mainline	N/A	Unknown		
3000 FRISBY ST	8/30/2020	8/30/20 11:03 AM	Yes	8/27/2018, 4/19/2019, 8/30/2020	Lateral	N/A	Unknown		
3000 GUILFORD AVE	7/17/2020	7/17/20 5:18 PM	No	10/29/2019, 7/17/2020	Lateral	N/A	Unknown		
3000 GUILFORD AVE	9/3/2020	9/3/20 12:21 PM	Yes		Mainline	N/A	Unknown		
3000 HARVIEW AVE	7/10/2020	7/11/20 6:56 PM	No	8/3/2018, 7/28/2019, 8/28/2019, 11/13/2019, 7/10/2020, 9/2/2020	Lateral	N/A	Unknown		
3000 HARVIEW AVE	9/2/2020	9/2/20 10:37 PM	No	8/3/2018, 7/28/2019, 8/28/2019, 11/13/2019, 7/10/2020, 9/2/2020	Mainline and Lateral	N/A	Unknown		
3000 IONA TER	9/5/2020	9/5/20 9:29 PM	No		Mainline	N/A	Unknown		
3000 LOUISE AVE	9/4/2020	9/4/20 10:52 AM	Yes	11/23/2019, 9/4/2020	Lateral	N/A	Unknown		
3000 MATHEWS ST	9/8/2020	9/8/20 5:20 PM	No		Mainline	N/A	Unknown		
3000 N CALVERT ST	8/26/2020	8/26/20 5:14 PM	No		Mainline	N/A	Unknown		
3000 NORMOUNT CT	7/31/2020	7/31/20 10:38 AM	Yes		Mainline	N/A	Unknown		
3000 ORLANDO AVE	9/23/2020	9/24/20 12:50 PM	No		Lateral	N/A	Unknown		
3000 PINEWOOD AVE	7/16/2020	7/16/20 7:21 PM	No		Lateral	N/A	Unknown		
3000 REMINGTON AVE	8/7/2020	8/7/20 10:16 PM	Yes		Lateral	N/A	Unknown		
3000 SAINT PAUL ST	7/19/2020	7/19/20 6:03 PM	No	1/10/2018, 5/15/2020, 6/25/2020, 7/19/2020	Lateral	N/A	Unknown		
3000 SAINT PAUL ST	9/11/2020	9/11/20 10:39 AM	Yes		Lateral	N/A	Unknown		
3000 VIRGINIA AVE	8/4/2020	8/5/20 1:48 PM	Yes	1/9/2018, 2/5/2018, 2/19/2018, 8/4/2020	Mainline	N/A	Unknown		
3000 W BELVEDERE AVE	9/26/2020	9/26/20 7:55 PM	Yes		Mainline	N/A	Unknown		
3100 BAYONNE AVE	7/22/2020	7/23/20 2:45 PM	Yes		Mainline	N/A	Unknown		
3100 CLIFTON AVE	9/12/2020	9/12/20 2:11 PM	No		Lateral	N/A	Unknown		
3100 E BALTIMORE ST	8/30/2020	8/30/20 9:29 AM	Yes	8/30/2020, 8/31/2020	Lateral	N/A	Unknown		
3100 E BALTIMORE ST	8/30/2020	8/30/20 9:29 AM	Yes	8/30/2020, 8/31/2020	Lateral	N/A	Unknown		
3100 E BALTIMORE ST	8/31/2020	8/31/20 10:32 AM	No	8/30/2020, 8/31/2020	Lateral	N/A	Unknown		
3100 E PRESTON ST	7/11/2020	7/11/20 2:46 PM	No	6/5/2020, 7/11/2020	Lateral	N/A	Unknown		
3100 ELBERT ST	8/16/2020	8/16/20 4:12 PM	Yes	1/12/2018, 4/30/2018, 11/15/2019, 11/18/2019, 8/16/2020	Lateral	N/A	Unknown		
3100 FERNDAL AVE	9/13/2020	9/13/20 9:34 PM	No	12/24/2017, 9/2/2019, 6/10/2020, 6/21/2020, 9/13/2020	Lateral	N/A	Unknown		
3100 HAMILTON AVE	7/18/2020	7/18/20 5:58 PM	No	5/20/2018, 7/18/2020	Mainline and Lateral	N/A	Unknown		
3100 HARVIEW AVE	8/12/2020	8/12/20 6:44 PM	Yes	6/24/2018, 3/2/2020, 8/12/2020	Lateral	N/A	Unknown		

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3100 LEIGHTON AVE	7/11/2020	7/11/20 6:35 PM	No		Lateral	N/A	Unknown		
3100 SEQUOIA AVE	7/17/2020	7/17/20 2:43 PM	No	2/3/2020, 7/17/2020	Mainline	N/A	Unknown		
3100 SEQUOIA AVE	9/6/2020	9/6/20 5:06 PM	No		Mainline	N/A	Unknown		
3100 TIOGA PKWY	8/14/2020	8/14/20 6:56 PM	Yes		Lateral	N/A	Unknown		
3100 WILKENS AVE	7/9/2020	7/9/20 2:13 PM	No	7/9/2020, 7/21/2020	Mainline	N/A	Unknown		
3100 WILKENS AVE	7/9/2020	7/9/20 10:26 PM	No	7/9/2020, 7/21/2020	Lateral	N/A	Unknown		
3100 WILKENS AVE	7/21/2020	7/21/20 10:18 AM	No	7/9/2020, 7/21/2020	Lateral	N/A	Unknown		
3100 WINDSOR AVE	9/29/2020	9/30/20 1:09 PM	No		Mainline	N/A	Unknown		
3200 AVON AVE	9/26/2020	9/26/20 9:50 AM	Yes	10/3/2017, 6/10/2020, 9/26/2020	Mainline	N/A	Unknown		
3200 BEVERLY RD	9/22/2020	9/22/20 2:54 PM	No		Lateral	N/A	Unknown		
3200 BRIGHTWOOD AVE	9/15/2020	9/15/20 11:39 AM	No	12/11/2017, 11/19/2018, 11/29/2018, 9/15/2020	Lateral	N/A	Unknown		
3200 CARLISLE AVE	9/24/2020	9/24/20 10:53 AM	No	4/7/2020, 4/19/2020, 9/24/2020	Lateral	N/A	Unknown		
3200 CLARENCE AVE	9/25/2020	9/25/20 10:47 PM	No		Mainline	N/A	Unknown		
3200 E NORTHERN PKWY	7/20/2020	7/20/20 9:00 PM	No	8/1/2018, 7/20/2020	Mainline	N/A	Unknown		
3200 E NORTHERN PKWY	7/24/2020	7/24/20 9:19 PM	Yes		Mainline and Lateral	N/A	Unknown		
3200 FALLSTAFF RD	7/22/2020	7/22/20 1:46 PM	Yes	6/17/2018, 7/22/2020	Lateral	N/A	Unknown		
3200 FALLSTAFF RD	9/16/2020	9/16/20 5:02 PM	No	8/16/2018, 4/6/2020, 9/16/2020	Lateral	N/A	Unknown		
3200 GARRISON BLVD	9/24/2020	9/24/20 5:56 PM	No		Mainline	N/A	Unknown		
3200 GUILFORD AVE	8/28/2020	8/28/20 6:21 PM	No	9/17/2019, 8/28/2020, 8/29/2020	Lateral	N/A	Unknown		
3200 GUILFORD AVE	8/29/2020	8/29/20 2:26 PM	Yes	9/17/2019, 8/28/2020, 8/29/2020	Lateral	N/A	Unknown		
3200 HUDSON ST	9/28/2020	9/28/20 8:14 PM	No		Mainline and Lateral	N/A	Unknown		
3200 KENTUCKY AVE	8/3/2020	8/3/20 1:09 PM	No		Mainline	N/A	Unknown		
3200 LAWNVIEW AVE	9/21/2020	9/22/20 1:28 PM	No		Lateral	N/A	Unknown		
3200 LILY AVE	7/13/2020	7/13/20 10:22 PM	No	6/22/2020, 7/13/2020	Lateral	N/A	Unknown		
3200 MONTEBELLO TER	7/8/2020	7/8/20 10:27 PM	No	7/8/2020, 7/23/2020	Lateral	N/A	Unknown		
3200 MONTEBELLO TER	7/23/2020	7/24/20 1:32 PM	Yes	7/8/2020, 7/23/2020	Mainline and Lateral	N/A	Unknown		
3200 POWHATAN AVE	7/29/2020	7/29/20 10:37 PM	No		Mainline and Lateral	N/A	Unknown		
3200 SHELBURNE RD	8/14/2020	8/14/20 8:26 PM	Yes		Lateral	N/A	Unknown		
3200 YOSEMITE AVE	7/28/2020	7/29/20 9:29 AM	No	5/28/2018, 9/3/2018, 8/18/2019, 7/28/2020	Lateral	N/A	Unknown		
3200 YOSEMITE AVE	9/11/2020	9/11/20 9:09 PM	Yes	9/11/2020, 9/15/2020, 9/21/2020	Lateral	N/A	Unknown		
3200 YOSEMITE AVE	9/13/2020	9/13/20 2:34 PM	No		Lateral	N/A	Unknown		
3200 YOSEMITE AVE	9/15/2020	9/15/20 3:23 PM	No	9/11/2020, 9/15/2020, 9/21/2020	Lateral	N/A	Unknown		
3200 YOSEMITE AVE	9/21/2020	9/21/20 2:29 PM	No	9/11/2020, 9/15/2020, 9/21/2020	Lateral	N/A	Unknown		
3200 YOSEMITE AVE	9/21/2020	9/21/20 3:34 PM	No		Lateral	N/A	Unknown		
3300 BEVERLY RD	8/16/2020	8/16/20 12:03 PM	Yes	1/28/2018, 5/25/2018, 8/16/2020, 8/22/2020, 9/8/2020	Lateral	N/A	Unknown		
3300 BEVERLY RD	8/22/2020	8/22/20 12:18 PM	No	1/28/2018, 5/25/2018, 8/16/2020, 8/22/2020, 9/8/2020	Lateral	N/A	Unknown		

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3300 BEVERLY RD	9/8/2020	9/8/20 9:41 AM	No	1/28/2018, 5/25/2018, 8/16/2020, 8/22/2020, 9/8/2020	Lateral	N/A	Unknown		
3300 BEVERLY RD	9/28/2020	9/28/20 2:15 PM	No		Mainline and Lateral	N/A	Unknown		
3300 CARDENAS AVE	9/28/2020	9/28/20 6:11 PM	No		Mainline	N/A	Unknown		
3300 DOLFIELD AVE	9/28/2020	9/28/20 10:18 PM	No		Mainline	N/A	Unknown		
3300 DUDLEY AVE	7/25/2020	7/25/20 8:50 PM	Yes	8/10/2018, 7/25/2020	Mainline	N/A	Unknown		
3300 EGERTON RD	9/27/2020	9/27/20 3:08 PM	Yes	1/21/2019, 9/27/2020	Mainline and Lateral	N/A	Unknown		
3300 GWYNNNS FALLS PKWY	7/27/2020	7/27/20 9:48 AM	No		Mainline and Lateral	N/A	Unknown		
3300 HENRY G PARKS JR CIR	8/8/2020	8/8/20 8:24 PM	No	6/7/2020, 8/8/2020	Mainline	N/A	Unknown		
3300 HUDSON ST	7/18/2020	7/18/20 11:37 AM	No		Mainline	N/A	Unknown		
3300 KENYON AVE	7/2/2020	7/2/20 9:28 PM	No		Mainline	N/A	Unknown		
3300 LEIGHTON AVE	8/25/2020	8/25/20 4:57 PM	No		Lateral	N/A	Unknown		
3300 LEIGHTON AVE	9/15/2020	9/15/20 5:50 PM	No		Lateral	N/A	Unknown		
3300 LIBERTY HEIGHTS AVE	8/26/2020	8/26/20 2:20 PM	No	8/26/2020, 9/21/2020	Mainline and Lateral	N/A	Unknown		
3300 LIBERTY HEIGHTS AVE	8/27/2020	8/27/20 8:00 PM	No	7/26/2019, 10/26/2019, 10/27/2019, 8/27/2020	Lateral	N/A	Unknown		
3300 LIBERTY HEIGHTS AVE	9/21/2020	9/21/20 3:26 PM	No	8/26/2020, 9/21/2020	Lateral	N/A	Unknown		
3300 LUDGATE RD	9/1/2020	9/1/20 7:59 PM	No	7/31/2019, 9/1/2020	Lateral	N/A	Unknown		
3300 MCELDERRY ST	9/11/2020	9/11/20 9:38 PM	Yes		Mainline and Lateral	N/A	Unknown		
3300 MORAVIA RD	9/14/2020	9/14/20 12:02 PM	No		Lateral	N/A	Unknown		
3300 OLYMPIA AVE	7/1/2020	7/1/20 5:27 PM	No		Lateral	N/A	Unknown		
3300 PIEDMONT AVE	8/13/2020	8/13/20 5:20 PM	Yes	11/5/2018, 12/26/2018, 1/26/2019, 11/13/2019, 5/18/2020, 5/20/2020, 6/11/2020, 6/27/2020, 8/13/2020, 9/16/2020	Lateral	N/A	Unknown		
3300 PIEDMONT AVE	9/16/2020	9/16/20 6:09 PM	No	11/5/2018, 12/26/2018, 1/26/2019, 11/13/2019, 5/18/2020, 5/20/2020, 6/11/2020, 6/27/2020, 8/13/2020, 9/16/2020	Lateral	N/A	Unknown		
3300 PINKNEY RD	9/10/2020	9/11/20 9:11 AM	Yes		Lateral	N/A	Unknown		
3300 SAINT AMBROSE AVE	8/14/2020	8/14/20 7:36 PM	Yes	10/6/2017, 2/3/2018, 4/1/2018, 12/31/2019, 1/6/2020, 2/26/2020, 3/16/2020, 4/3/2020, 8/14/2020	Mainline	N/A	Unknown		
3300 SEQUOIA AVE	8/10/2020	8/10/20 10:58 AM	No	4/17/2020, 8/10/2020	Lateral	N/A	Unknown		
3300 TANEY RD	9/3/2020	9/3/20 10:00 PM	Yes	1/9/2019, 5/1/2019, 10/10/2019, 9/3/2020	Lateral	N/A	Unknown		
3300 THE ALAMEDA	8/7/2020	8/7/20 5:04 PM	Yes		Mainline	N/A	Unknown		
3300 THE ALAMEDA	8/8/2020	8/8/20 2:11 PM	No	4/24/2019, 9/9/2019, 8/8/2020, 9/17/2020	Lateral	N/A	Unknown		
3300 THE ALAMEDA	9/17/2020	9/17/20 12:37 PM	No	4/24/2019, 9/9/2019, 8/8/2020, 9/17/2020	Mainline and Lateral	N/A	Unknown		
3300 WOODRING AVE	9/30/2020	9/30/20 6:28 PM	No	4/14/2018, 9/30/2020	Mainline and Lateral	N/A	Unknown		

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3400 COPLEY RD	9/14/2020	9/14/20 5:36 PM	No	11/16/2017, 8/19/2018, 8/31/2018, 1/18/2020, 9/14/2020	Lateral	N/A	Unknown		
3400 DOLFIELD AVE	9/26/2020	9/26/20 7:35 PM	Yes		Mainline	N/A	Unknown		
3400 DUVALL AVE	7/27/2020	7/27/20 6:46 PM	No	7/27/2020, 9/17/2020	Mainline	N/A	Unknown		
3400 DUVALL AVE	8/19/2020	8/19/20 5:37 PM	No		Mainline and Lateral	N/A	Unknown		
3400 DUVALL AVE	9/17/2020	9/18/20 8:39 AM	No	7/27/2020, 9/17/2020	Mainline	N/A	Unknown		
3400 E NORTHERN PKWY	7/13/2020	7/13/20 6:45 PM	No	7/13/2020, 7/20/2020	Mainline	N/A	Unknown		
3400 E NORTHERN PKWY	7/20/2020	7/20/20 9:20 AM	No	7/13/2020, 7/20/2020	Mainline	N/A	Unknown		
3400 ELGIN AVE	7/16/2020	7/16/20 12:33 PM	No		Mainline	N/A	Unknown		
3400 HARMONY CT	9/14/2020	9/15/20 11:26 AM	No		Lateral	N/A	Unknown		
3400 KESWICK RD	9/30/2020	9/30/20 10:26 PM	No		Mainline	N/A	Unknown		
3400 MILFORD AVE	8/25/2020	8/25/20 7:57 PM	No	2/24/2019, 8/25/2020	Lateral	N/A	Unknown		
3400 RAMONA AVE	9/16/2020	9/16/20 7:52 PM	No		Mainline	N/A	Unknown		
3400 REISTERSTOWN RD	9/23/2020	9/23/20 9:22 PM	No		Lateral	N/A	Unknown		
3400 SEVEN MILE LN	8/7/2020	8/7/20 6:04 PM	Yes		Mainline and Lateral	N/A	Unknown		
3400 VIRGINIA AVE	8/4/2020	8/4/20 11:27 AM	Yes		Mainline	N/A	Unknown		
3400 VIRGINIA AVE	8/4/2020	8/4/20 12:00 PM	Yes		Mainline	N/A	Unknown		
3400 VIRGINIA AVE	9/18/2020	9/18/20 5:57 PM	No	5/1/2018, 3/15/2019, 9/18/2020	Lateral	N/A	Unknown		
3400 W STRATHMORE AVE	9/30/2020	9/30/20 10:10 AM	No	3/20/2018, 9/9/2018, 12/24/2018, 5/10/2020, 5/13/2020, 5/18/2020, 9/30/2020	Mainline and Lateral	N/A	Unknown		
3400 WABASH AVE	9/2/2020	9/2/20 9:20 AM	No		Mainline	N/A	Unknown		
3500 BELLEVALE AVE	8/7/2020	8/7/20 6:23 PM	Yes	6/3/2018, 8/7/2020	Mainline and Lateral	N/A	Unknown		
3500 BELLEVALE AVE	8/20/2020	8/20/20 10:09 AM	No	6/13/2020, 8/20/2020	Lateral	N/A	Unknown		
3500 CARSDALE AVE	9/14/2020	9/14/20 10:50 AM	No		Lateral	N/A	Unknown		
3500 DENNLYN RD	9/25/2020	9/26/20 8:27 AM	No		Lateral	N/A	Unknown		
3500 E NORTHERN PKWY	9/6/2020	9/6/20 8:28 PM	No	9/6/2020, 9/8/2020	Mainline	N/A	Unknown		
3500 E NORTHERN PKWY	9/8/2020	9/8/20 7:16 PM	No	9/6/2020, 9/8/2020	Mainline	N/A	Unknown		
3500 ELMLEY AVE	7/24/2020	7/25/20 10:30 AM	Yes	12/27/2019, 7/24/2020, 8/19/2020	Lateral	N/A	Unknown		
3500 ELMLEY AVE	8/19/2020	8/19/20 7:41 PM	No	12/27/2019, 7/24/2020, 8/19/2020	Lateral	N/A	Unknown		
3500 ESTHER PL	8/29/2020	8/29/20 10:19 AM	Yes		Lateral	N/A	Unknown		
3500 FAIRVIEW AVE	8/4/2020	8/4/20 7:34 PM	Yes	7/28/2019, 8/26/2019, 5/18/2020, 8/4/2020	Lateral	N/A	Unknown		
3500 FRANKFORD AVE	9/9/2020	9/9/20 11:02 AM	No	2/10/2020, 9/9/2020	Lateral	N/A	Unknown		
3500 GLEN AVE	9/18/2020	9/18/20 5:47 PM	No	1/4/2020, 9/18/2020	Lateral	N/A	Unknown		
3500 LABYRINTH RD	8/25/2020	8/25/20 3:04 PM	No		Mainline	N/A	Unknown		
3500 NEWLAND RD	7/29/2020	7/29/20 12:27 PM	No		Mainline	N/A	Unknown		
3500 NEWLAND RD	8/6/2020	8/6/20 5:06 PM	Yes		Lateral	N/A	Unknown		
3500 NORTHWAY DR	9/4/2020	9/4/20 8:34 PM	Yes		Mainline	N/A	Unknown		
3500 OAKMONT AVE	8/31/2020	8/31/20 7:05 PM	No		Mainline and Lateral	N/A	Unknown		
3500 OVERVIEW RD	7/20/2020	7/20/20 6:13 PM	No	2/10/2020, 7/20/2020	Mainline and Lateral	N/A	Unknown		

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3500 REISTERSTOWN RD	7/24/2020	7/24/20 11:51 AM	Yes		Mainline	N/A	Unknown		
3500 W CATON AVE	9/10/2020	9/10/20 6:57 PM	Yes		Lateral	N/A	Unknown		
3500 WHITE CHAPEL RD	7/9/2020	7/9/20 12:10 PM	No	7/9/2020, 7/19/2020	Mainline	N/A	Unknown		
3500 WHITE CHAPEL RD	7/19/2020	7/19/20 12:51 PM	No	7/9/2020, 7/19/2020	Mainline	N/A	Unknown		
3600 ASH ST	9/28/2020	9/28/20 11:23 AM	No		Mainline	N/A	Unknown		
3600 BONVIEW AVE	7/7/2020	7/7/20 10:43 PM	No		Mainline and Lateral	N/A	Unknown		
3600 CEDARDALE RD	7/23/2020	7/23/20 5:31 PM	Yes	11/14/2017, 7/23/2020	Lateral	N/A	Unknown		
3600 CLARKS LN	7/7/2020	7/7/20 9:32 AM	No	9/9/2018, 4/13/2020, 7/7/2020	Mainline and Lateral	N/A	Unknown		
3600 COLUMBUS DR	7/15/2020	7/15/20 11:15 AM	No		Mainline and Lateral	N/A	Unknown		
3600 COOLIDGE AVE	7/16/2020	7/16/20 2:24 PM	No	7/16/2020, 7/20/2020	Mainline	N/A	Unknown		
3600 COOLIDGE AVE	7/20/2020	7/20/20 9:13 PM	No	7/16/2020, 7/20/2020	Lateral	N/A	Unknown		
3600 DUDLEY AVE	8/6/2020	8/6/20 10:28 AM	Yes	5/9/2018, 8/6/2020	Lateral	N/A	Unknown		
3600 DUDLEY AVE	8/6/2020	8/6/20 8:52 PM	Yes		Lateral	N/A	Unknown		
3600 DUDLEY AVE	9/7/2020	9/7/20 10:18 AM	No	6/10/2018, 5/19/2020, 9/7/2020	Lateral	N/A	Unknown		
3600 DUDLEY AVE	9/20/2020	9/20/20 8:25 PM	No		Lateral	N/A	Unknown		
3600 KEYSTONE AVE	9/3/2020	9/3/20 7:35 PM	Yes		Lateral	N/A	Unknown		
3600 LABYRINTH RD	7/5/2020	7/5/20 6:15 PM	No		Lateral	N/A	Unknown		
3600 MALDEN AVE	8/1/2020	8/1/20 2:50 PM	Yes		Mainline	N/A	Unknown		
3600 MANCHESTER AVE	7/27/2020	7/27/20 9:29 AM	No		Lateral	N/A	Unknown		
3600 MENLO DR	8/2/2020	8/2/20 2:12 PM	No		Mainline and Lateral	N/A	Unknown		
3600 OLD YORK RD	8/25/2020	8/25/20 4:59 PM	No		Lateral	N/A	Unknown		
3600 RAYMONN AVE	7/30/2020	7/30/20 7:38 PM	No		Lateral	N/A	Unknown		
3600 REISTERSTOWN RD	9/8/2020	9/8/20 3:24 PM	No	9/8/2020, 9/23/2020	Mainline	N/A	Unknown		
3600 REISTERSTOWN RD	9/23/2020	9/23/20 1:06 PM	No	9/8/2020, 9/23/2020	Mainline	N/A	Unknown		
3600 REXMERE RD	9/4/2020	9/4/20 5:46 PM	Yes		Lateral	N/A	Unknown		
3600 ROSEDALE RD	7/22/2020	7/22/20 10:41 PM	Yes	12/16/2018, 7/22/2020	Mainline	N/A	Unknown		
3700 BAYONNE AVE	7/30/2020	7/30/20 6:53 PM	No	12/19/2017, 9/25/2018, 1/3/2019, 7/28/2019, 8/27/2019, 9/10/2019, 6/22/2020, 7/30/2020	Mainline and Lateral	N/A	Unknown		
3700 BAYONNE AVE	9/8/2020	9/8/20 7:30 PM	No	1/18/2018, 3/4/2020, 9/8/2020	Mainline and Lateral	N/A	Unknown		
3700 BELLE AVE	7/7/2020	7/7/20 9:13 AM	No		Mainline	N/A	Unknown		
3700 BONVIEW AVE	7/1/2020	7/1/20 8:58 PM	No		Lateral	N/A	Unknown		
3700 BROOKLYN AVE	8/18/2020	8/18/20 10:33 AM	No		Mainline and Lateral	N/A	Unknown		
3700 BROOKLYN AVE	9/14/2020	9/15/20 2:36 PM	No	5/12/2020, 9/14/2020	Lateral	N/A	Unknown		
3700 CALLAWAY AVE	8/4/2020	8/4/20 10:21 PM	Yes		Lateral	N/A	Unknown		
3700 CLARENELL RD	8/12/2020	8/12/20 9:47 PM	Yes	11/17/2017, 8/12/2020	Lateral	N/A	Unknown		
3700 CLIFTON AVE	8/22/2020	8/22/20 7:08 PM	No		Lateral	N/A	Unknown		
3700 DENNLYN RD	8/27/2020	8/27/20 8:19 PM	No		Lateral	N/A	Unknown		
3700 ECHODALE AVE	9/9/2020	9/9/20 10:25 AM	No	5/6/2018, 8/10/2018, 4/9/2019, 7/12/2019, 7/26/2019, 9/27/2019, 9/9/2020	Lateral	N/A	Unknown		

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3700 ELKADER RD	7/3/2020	7/3/20 6:19 PM	No		Mainline	N/A	Unknown		
3700 ELKADER RD	7/22/2020	7/23/20 9:23 AM	Yes	12/4/2018, 7/22/2020	Lateral	N/A	Unknown		
3700 ELLERSLIE AVE	7/24/2020	7/24/20 6:04 PM	Yes	7/24/2020, 7/29/2020	Mainline	N/A	Unknown		
3700 ELLERSLIE AVE	7/29/2020	7/29/20 3:04 PM	No	7/24/2020, 7/29/2020	Lateral	N/A	Unknown		
3700 ELM AVE	8/18/2020	8/18/20 1:22 PM	No	7/3/2019, 8/18/2020	Mainline and Lateral	N/A	Unknown		
3700 ELMLEY AVE	7/29/2020	7/29/20 10:07 PM	No		Lateral	N/A	Unknown		
3700 FERNDALE AVE	9/22/2020	9/23/20 1:35 PM	No	12/30/2019, 9/22/2020	Lateral	N/A	Unknown		
3700 KESWICK RD	8/15/2020	8/15/20 9:14 AM	No	6/24/2018, 10/3/2019, 11/26/2019, 8/15/2020	Lateral	N/A	Unknown		
3700 MACTAVISH AVE	9/23/2020	9/24/20 10:09 AM	No	2/17/2018, 5/28/2020, 9/23/2020	Lateral	N/A	Unknown		
3700 MENLO DR	9/8/2020	9/8/20 1:19 PM	No	2/5/2020, 3/9/2020, 3/24/2020, 9/8/2020	Lateral	N/A	Unknown		
3700 MONTEREY RD	7/20/2020	7/23/20 3:42 PM	No		Mainline	N/A	Unknown		
3700 PASCAL AVE	7/6/2020	7/6/20 11:20 AM	No	9/22/2018, 7/6/2020	Mainline	N/A	Unknown		
3700 RASPE AVE	8/22/2020	8/22/20 8:19 PM	No	1/11/2018, 1/19/2018, 1/23/2018, 3/7/2020, 8/22/2020, 8/27/2020, 9/17/2020	Lateral	N/A	Unknown		
3700 RASPE AVE	8/22/2020	8/22/20 8:24 PM	No		Lateral	N/A	Unknown		
3700 RASPE AVE	8/27/2020	8/27/20 11:08 AM	No	1/11/2018, 1/19/2018, 1/23/2018, 3/7/2020, 8/22/2020, 8/27/2020, 9/17/2020	Lateral	N/A	Unknown		
3700 RASPE AVE	9/17/2020	9/17/20 1:14 PM	No	1/11/2018, 1/19/2018, 1/23/2018, 3/7/2020, 8/22/2020, 8/27/2020, 9/17/2020	Lateral	N/A	Unknown		
3700 RAVENWOOD AVE	7/30/2020	7/30/20 9:59 AM	No		Lateral	N/A	Unknown		
3700 RAVENWOOD AVE	7/30/2020	7/30/20 5:54 PM	No	2/25/2020, 7/30/2020	Lateral	N/A	Unknown		
3700 REISTERSTOWN RD	7/24/2020	7/24/20 12:00 PM	Yes		Mainline and Lateral	N/A	Unknown		
3700 RIDGECROFT RD	9/14/2020	9/14/20 11:35 AM	No		Lateral	N/A	Unknown		
3700 ROSEDALE RD	8/23/2020	8/23/20 6:04 PM	No	1/18/2018, 10/3/2019, 8/23/2020	Lateral	N/A	Unknown		
3700 SOUTHWESTERN BLVD	8/4/2020	8/4/20 8:14 PM	Yes	4/25/2018, 8/21/2019, 8/4/2020	Mainline	N/A	Unknown		
3700 W BELVEDERE AVE	9/3/2020	9/3/20 9:10 PM	Yes		Lateral	N/A	Unknown		
3800 BARTWOOD RD	9/9/2020	9/9/20 8:40 PM	No	11/6/2017, 10/30/2018, 10/29/2019, 9/9/2020	Lateral	N/A	Unknown		
3800 BAYONNE AVE	9/30/2020	9/30/20 6:16 PM	No		Lateral	N/A	Unknown		
3800 CALLAWAY AVE	8/4/2020	8/4/20 6:31 PM	Yes	8/19/2019, 8/4/2020, 8/24/2020	Lateral	N/A	Unknown		
3800 CALLAWAY AVE	8/24/2020	8/24/20 4:53 PM	No	8/19/2019, 8/4/2020, 8/24/2020	Lateral	N/A	Unknown		
3800 CLARKS LN	8/1/2020	8/1/20 9:48 PM	Yes		Mainline and Lateral	N/A	Unknown		
3800 CLARKS LN	8/3/2020	8/3/20 1:08 PM	No		Lateral	N/A	Unknown		
3800 COPLEY RD	8/4/2020	8/4/20 6:11 PM	Yes		Mainline and Lateral	N/A	Unknown		
3800 DOLFIELD AVE	7/23/2020	7/24/20 9:44 AM	Yes		Mainline	N/A	Unknown		
3800 ELMLEY AVE	7/2/2020	7/2/20 12:57 PM	No		Lateral	N/A	Unknown		
3800 ELMLEY AVE	9/29/2020	9/29/20 7:26 PM	No		Lateral	N/A	Unknown		

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3800 GLEN AVE	9/21/2020	9/21/20 5:05 PM	No	5/18/2020, 9/21/2020	Lateral	N/A	Unknown		
3800 GLENARM AVE	7/2/2020	7/2/20 12:22 PM	No		Lateral	N/A	Unknown		
3800 GLENMORE AVE	8/13/2020	8/13/20 8:26 PM	Yes	11/13/2017, 12/3/2017, 1/10/2018, 3/10/2018, 5/10/2018, 7/20/2018, 3/17/2019, 9/16/2019, 12/28/2019, 3/24/2020, 4/26/2020, 5/8/2020, 8/13/2020	Lateral	N/A	Unknown		
3800 HAYWARD AVE	7/24/2020	7/24/20 10:14 PM	Yes	12/14/2017, 3/1/2018, 3/22/2018, 12/23/2019, 2/9/2020, 7/24/2020	Lateral	N/A	Unknown		
3800 MACTAVISH AVE	9/12/2020	9/12/20 11:40 AM	No	10/27/2018, 9/12/2020	Mainline	N/A	Unknown		
3800 MILFORD AVE	9/30/2020	9/30/20 9:24 PM	No		Lateral	N/A	Unknown		
3800 MOUNT PLEASANT AVE	7/23/2020	7/23/20 8:59 PM	Yes		Mainline	N/A	Unknown		
3800 N ROGERS AVE	9/6/2020	9/6/20 11:36 AM	No		Mainline and Lateral	N/A	Unknown		
3800 N ROGERS AVE	9/8/2020	9/9/20 10:24 AM	No		Mainline	N/A	Unknown		
3800 OAKFORD AVE	9/21/2020	9/21/20 6:10 PM	No		Mainline	N/A	Unknown		
3800 PARKVIEW AVE	7/8/2020	7/8/20 8:37 AM	No	6/23/2020, 7/8/2020, 7/13/2020, 7/14/2020, 7/15/2020, 7/24/2020	Mainline and Lateral	N/A	Unknown		
3800 PARKVIEW AVE	7/13/2020	7/13/20 4:17 PM	No	6/23/2020, 7/8/2020, 7/13/2020, 7/14/2020, 7/15/2020, 7/24/2020	Lateral	N/A	Unknown		
3800 PARKVIEW AVE	7/14/2020	7/14/20 10:12 PM	No	6/23/2020, 7/8/2020, 7/13/2020, 7/14/2020, 7/15/2020, 7/24/2020	Lateral	N/A	Unknown		
3800 PARKVIEW AVE	7/15/2020	7/15/20 5:23 PM	No	6/23/2020, 7/8/2020, 7/13/2020, 7/14/2020, 7/15/2020, 7/24/2020	Mainline and Lateral	N/A	Unknown		
3800 PARKVIEW AVE	7/24/2020	7/24/20 10:17 AM	Yes	6/23/2020, 7/8/2020, 7/13/2020, 7/14/2020, 7/15/2020, 7/24/2020	Lateral	N/A	Unknown		
3800 RAVENWOOD AVE	7/28/2020	7/28/20 8:16 PM	No	10/31/2019, 2/10/2020, 7/28/2020	Lateral	N/A	Unknown		
3800 SINCLAIR LN	7/22/2020	7/22/20 10:00 AM	Yes		Lateral	N/A	Unknown		
3800 STOKES DR	9/10/2020	9/10/20 7:08 PM	Yes		Mainline	N/A	Unknown		
3900 BANCROFT RD	7/26/2020	7/26/2020	No		Lateral	N/A	Unknown		
3900 BOARMAN AVE	7/27/2020	7/27/2020	No	7/27/2020, 7/29/2020, 8/1/2020	Mainline	N/A	Unknown		
3900 BOARMAN AVE	7/29/2020	7/29/2020	No	7/27/2020, 7/29/2020, 8/1/2020	Lateral	N/A	Unknown		
3900 BOARMAN AVE	8/1/2020	8/1/2020	Yes	7/27/2020, 7/29/2020, 8/1/2020	Mainline and Lateral	N/A	Unknown		
3900 BOARMAN AVE	9/30/2020	9/30/2020	No		Mainline	N/A	Unknown		
3900 BONNER RD	7/22/2020	7/22/2020	Yes	7/22/2020, 7/31/2020	Mainline	N/A	Unknown		
3900 BONNER RD	7/31/2020	7/31/2020	Yes	7/22/2020, 7/31/2020	Lateral	N/A	Unknown		
3900 BROOKHILL RD	8/11/2020	8/11/2020	No		Mainline and Lateral	N/A	Unknown		
3900 CLOVERHILL RD	8/31/2020	8/31/2020	No		Lateral	N/A	Unknown		
3900 CLOVERHILL RD	9/19/2020	9/19/2020	No	6/15/2020, 6/26/2020, 9/19/2020, 9/24/2020	Lateral	N/A	Unknown		
3900 CLOVERHILL RD	9/20/2020	9/20/2020	No	8/6/2018, 11/21/2018, 11/22/2018, 12/7/2019, 9/20/2020	Mainline and Lateral	N/A	Unknown		

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3900 CLOVERHILL RD	9/24/2020	9/24/2020	No	6/15/2020, 6/26/2020, 9/19/2020, 9/24/2020	Lateral	N/A	Unknown		
3900 COLBORNE RD	9/29/2020	9/29/2020	No	7/30/2018, 10/5/2018, 3/12/2019, 10/19/2019, 11/24/2019, 9/29/2020	Lateral	N/A	Unknown		
3900 DOLFIELD AVE	9/19/2020	9/19/2020	No		Lateral	N/A	Unknown		
3900 DOLFIELD AVE	9/29/2020	9/29/2020	No		Lateral	N/A	Unknown		
3900 FAIRVIEW AVE	7/8/2020	7/8/20 9:50 PM	No	11/22/2019, 6/29/2020, 7/8/2020	Lateral	N/A	Unknown		
3900 FALLSTAFF RD	8/17/2020	8/17/2020	Yes	3/9/2020, 8/17/2020	Lateral	N/A	Unknown		
3900 FORRESTER AVE	8/9/2020	8/9/20 10:44 PM	No		Mainline and Lateral	N/A	Unknown		
3900 FOSTER AVE	8/23/2020	8/23/20 8:54 PM	No		Lateral	N/A	Unknown		
3900 GLEN AVE	Not Reported	N/A	N/A	5/10/2020, 5/11/2020, 5/13/2020, 5/22/2020	N/A	N/A	Unknown	Yes	Open
3900 LIBERTY HEIGHTS AVE	8/27/2020	8/27/2020	No	6/12/2020, 8/27/2020	Mainline and Lateral	N/A	Unknown		
3900 OAKFORD AVE	7/31/2020	8/1/2020	Yes		Lateral	N/A	Unknown		
3900 PENHURST AVE	8/22/2020	8/22/2020	No		Mainline	N/A	Unknown		
3900 ROSECREST AVE	7/29/2020	7/29/20 10:38 PM	No		Mainline	N/A	Unknown		
3900 ROSECREST AVE	9/28/2020	9/28/20 9:27 AM	No		Lateral	N/A	Unknown		
3900 W COLD SPRING LN	7/30/2020	7/30/20 9:06 PM	No	5/27/2018, 7/22/2018, 8/6/2019, 8/22/2019, 10/16/2019, 2/27/2020, 7/30/2020, 8/3/2020	Lateral	N/A	Unknown		
3900 W COLD SPRING LN	8/3/2020	8/3/20 5:22 PM	No	5/27/2018, 7/22/2018, 8/6/2019, 8/22/2019, 10/16/2019, 2/27/2020, 7/30/2020, 8/3/2020	Lateral	N/A	Unknown		
400 BRETTON PL	9/10/2020	9/10/2020	Yes		Lateral	N/A	Unknown		
400 DREW ST	8/15/2020	8/15/2020	No	2/14/2018, 6/13/2018, 6/25/2018, 6/28/2018, 5/7/2020, 8/15/2020	Lateral	N/A	Unknown		
400 DRURY LN	8/12/2020	8/12/2020	Yes		Mainline	N/A	Unknown		
400 E 32ND ST	7/6/2020	7/6/2020	No	7/27/2018, 7/6/2020, 7/22/2020	Mainline	N/A	Unknown		
400 E 32ND ST	7/22/2020	7/23/2020	Yes	7/27/2018, 7/6/2020, 7/22/2020	Mainline	N/A	Unknown		
400 E 39TH ST	8/22/2020	8/22/2020	No	10/16/2019, 11/23/2019, 6/16/2020, 8/22/2020	Lateral	N/A	Unknown		
400 GUSRYAN ST	7/24/2020	7/25/2020	Yes		Mainline and Lateral	N/A	Unknown		
400 GUSRYAN ST	7/25/2020	7/25/2020	Yes		Mainline	N/A	Unknown		
400 GUSRYAN ST	7/25/2020	7/25/2020	Yes		Lateral	N/A	Unknown		
400 HOLLEN RD	8/24/2020	8/24/2020	No	3/23/2018, 8/24/2020	Lateral	N/A	Unknown		
400 LONG ISLAND AVE	9/10/2020	9/10/2020	Yes		Lateral	N/A	Unknown		
400 MOUNT HOLLY ST	9/8/2020	9/8/2020	No	11/29/2017, 2/19/2019, 1/23/2020, 2/14/2020, 9/8/2020	Mainline and Lateral	N/A	Unknown		
400 MOUNT HOLLY ST	9/9/2020	9/9/2020	No	11/4/2019, 9/9/2020	Lateral	N/A	Unknown		
400 N HOWARD ST	8/10/2020	8/10/2020	No	8/10/2020, 9/15/2020	Mainline	N/A	Unknown		
400 N HOWARD ST	8/11/2020	8/11/2020	No		Mainline	N/A	Unknown		
400 N HOWARD ST	9/15/2020	9/15/2020	No	8/10/2020, 9/15/2020	Mainline	N/A	Unknown		

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400 N LINWOOD AVE	9/26/2020	9/26/2020	Yes	11/20/2018, 11/24/2018, 2/6/2019, 9/1/2019, 9/26/2020	Mainline and Lateral	N/A	Unknown		
400 N LINWOOD AVE	9/27/2020	9/27/2020	Yes		Mainline	N/A	Unknown		
400 N ROCK GLEN RD	9/28/2020	9/28/2020	No		Lateral	N/A	Unknown		
400 ORCHARD ST	8/7/2020	8/7/2020	Yes	8/7/2020, 8/10/2020	Mainline	N/A	Unknown		
400 ORCHARD ST	8/10/2020	8/10/2020	No	8/7/2020, 8/10/2020	Mainline	N/A	Unknown		
400 ROUNDVIEW RD	7/22/2020	7/23/2020	Yes		Lateral	N/A	Unknown		
400 S AUGUSTA AVE	7/31/2020	8/2/2020	Yes		Mainline	N/A	Unknown		
400 S BENTALOU ST	8/2/2020	8/2/2020	No	10/8/2019, 8/2/2020	Mainline	N/A	Unknown		
400 S HANOVER ST	7/4/2020	7/4/2020	No		Lateral	N/A	Unknown		
400 S WICKHAM RD	8/24/2020	8/24/2020	No	1/5/2019, 11/1/2019, 8/24/2020	Lateral	N/A	Unknown		
400 SOUTHWAY	8/29/2020	8/29/2020	Yes	3/12/2018, 8/29/2020	Mainline	N/A	Unknown		
400 WESTGATE RD	8/24/2020	8/24/2020	No	12/28/2018, 8/24/2020	Lateral	N/A	Unknown		
4000 BARRINGTON RD	9/26/2020	9/26/2020	Yes	7/3/2019, 7/20/2019, 9/26/2020	Lateral	N/A	Unknown		
4000 DUDLEY AVE	8/17/2020	8/17/2020	Yes	12/3/2017, 4/7/2020, 8/17/2020	Lateral	N/A	Unknown		
4000 ECHODALE AVE	8/4/2020	8/4/2020	Yes	10/27/2017, 11/25/2017, 1/19/2018, 5/26/2018, 6/4/2018, 6/21/2018, 6/29/2018, 7/4/2018, 7/13/2018, 7/17/2018, 7/25/2018, 8/2/2018, 5/18/2020, 8/4/2020	Lateral	N/A	Unknown		
4000 EDGEWOOD RD	9/16/2020	9/16/2020	No	10/30/2017, 9/23/2018, 1/29/2020, 9/16/2020	Mainline and Lateral	N/A	Unknown		
4000 ELMORA AVE	9/7/2020	9/7/2020	No		Lateral	N/A	Unknown		
4000 ELMORA AVE	9/9/2020	9/10/2020	No		Lateral	N/A	Unknown		
4000 FAIRVIEW AVE	7/9/2020	7/9/2020	No		Mainline	N/A	Unknown		
4000 GRANITE AVE	8/21/2020	8/21/2020	No	12/25/2017, 12/26/2017, 7/28/2018, 10/19/2018, 11/11/2018, 11/22/2019, 8/21/2020	Lateral	N/A	Unknown		
4000 GREENSPRING AVE	8/4/2020	8/4/2020	Yes	7/11/2019, 8/4/2020	Mainline	N/A	Unknown		
4000 HILTON RD	7/23/2020	7/23/2020	Yes		Lateral	N/A	Unknown		
4000 MAINE AVE	7/18/2020	7/18/2020	No		Mainline and Lateral	N/A	Unknown		
4000 OAKFORD AVE	9/14/2020	9/15/2020	No		Mainline	N/A	Unknown		
4000 PARKWOOD AVE	9/11/2020	9/11/2020	Yes		Lateral	N/A	Unknown		
4000 RAYMONN AVE	9/8/2020	9/8/2020	No		Lateral	N/A	Unknown		
4000 ROSECREST AVE	9/2/2020	9/2/2020	No		Lateral	N/A	Unknown		
4000 SPRUCE DR	8/10/2020	8/10/2020	No		Mainline and Lateral	N/A	Unknown		
4000 WESTCHESTER RD	9/22/2020	9/22/2020	No	9/2/2019, 9/23/2019, 9/22/2020	Mainline and Lateral	N/A	Unknown		
4100 BALFERN AVE	8/5/2020	8/5/2020	Yes		Lateral	N/A	Unknown		
4100 BRENDAN AVE	7/20/2020	7/20/2020	No	7/20/2020, 7/22/2020	Mainline	N/A	Unknown		
4100 BRENDAN AVE	7/22/2020	7/22/2020	Yes	7/20/2020, 7/22/2020	Lateral	N/A	Unknown		
4100 CALLAWAY AVE	7/31/2020	7/31/2020	Yes	7/31/2020, 8/3/2020	Lateral	N/A	Unknown		
4100 CALLAWAY AVE	8/3/2020	8/3/2020	No	7/31/2020, 8/3/2020	Lateral	N/A	Unknown		

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4100 CREST HEIGHTS RD	8/17/2020	8/17/2020	Yes		Mainline and Lateral	N/A	Unknown		
4100 CREST HEIGHTS RD	8/27/2020	8/27/2020	No		Mainline	N/A	Unknown		
4100 CREST HEIGHTS RD	9/24/2020	9/24/2020	No		Lateral	N/A	Unknown		
4100 FAIRVIEW AVE	8/18/2020	8/18/2020	No		Lateral	N/A	Unknown		
4100 GRAHAM CT	7/7/2020	7/8/2020	No		Mainline	N/A	Unknown		
4100 GRANADA AVE	9/28/2020	9/28/2020	No	2/15/2019, 9/28/2020	Mainline and Lateral	N/A	Unknown		
4100 MOUNTWOOD RD	9/7/2020	9/7/2020	No	9/7/2020, 9/15/2020	Lateral	N/A	Unknown		
4100 MOUNTWOOD RD	9/9/2020	9/9/2020	No	2/12/2020, 2/15/2020, 9/9/2020	Lateral	N/A	Unknown		
4100 MOUNTWOOD RD	9/11/2020	9/11/2020	Yes		Mainline and Lateral	N/A	Unknown		
4100 MOUNTWOOD RD	9/15/2020	9/15/2020	No	9/7/2020, 9/15/2020	Mainline	N/A	Unknown		
4100 RAYMONN AVE	9/11/2020	9/11/2020	Yes		Lateral	N/A	Unknown		
4100 THE ALAMEDA	7/10/2020	7/11/2020	No		Mainline	N/A	Unknown		
4100 TOWNSEND AVE	8/27/2020	8/27/2020	No	2/21/2018, 8/27/2020	Lateral	N/A	Unknown		
4200 ELSRODE AVE	7/6/2020	7/6/2020	No	11/26/2017, 4/21/2018, 12/16/2018, 11/19/2019, 7/6/2020	Lateral	N/A	Unknown		
4200 EUCLID AVE	7/6/2020	7/6/2020	No		Mainline	N/A	Unknown		
4200 EVANS CHAPEL RD	9/1/2020	9/1/2020	No		Mainline	N/A	Unknown		
4200 GREENWAY	7/24/2020	7/24/2020	Yes		Mainline	N/A	Unknown		
4200 HARCOURT RD	7/31/2020	7/31/2020	Yes		Mainline	N/A	Unknown		
4200 NADINE DR	7/28/2020	7/28/2020	No		Lateral	N/A	Unknown		
4200 PARKSIDE DR	7/9/2020	7/9/2020	No	4/10/2019, 7/9/2020	Lateral	N/A	Unknown		
4200 RIDGEWOOD AVE	7/9/2020	7/9/2020	No		Mainline	N/A	Unknown		
4200 ROLAND AVE	7/27/2020	7/27/2020	No	2/1/2019, 7/27/2020	Mainline and Lateral	N/A	Unknown		
4200 SHAMROCK AVE	8/14/2020	8/15/2020	Yes	3/18/2018, 12/8/2019, 8/14/2020	Lateral	N/A	Unknown		
4200 SHAMROCK AVE	9/12/2020	9/12/2020	No		Mainline	N/A	Unknown		
4200 SHAMROCK AVE	9/26/2020	9/26/2020	Yes	7/28/2019, 2/9/2020, 5/7/2020, 9/26/2020	Mainline and Lateral	N/A	Unknown		
4200 SHELDON AVE	8/27/2020	8/27/2020	No	6/7/2020, 8/27/2020	Lateral	N/A	Unknown		
4200 STANWOOD AVE	8/3/2020	8/3/2020	No	11/17/2017, 11/8/2018, 8/4/2019, 9/27/2019, 9/28/2019, 5/17/2020, 5/18/2020, 8/3/2020	Lateral	N/A	Unknown	Yes	Open
4300 BUCHANAN AVE	9/8/2020	9/8/2020	No	1/26/2020, 9/8/2020, 9/25/2020	Lateral	N/A	Unknown		
4300 BUCHANAN AVE	9/25/2020	9/25/2020	No	1/26/2020, 9/8/2020, 9/25/2020	Mainline	N/A	Unknown		
4300 ELDERON AVE	8/7/2020	8/7/2020	Yes	6/3/2018, 8/7/2020	Mainline	N/A	Unknown		
4300 GREENHILL AVE	8/18/2020	8/18/2020	No		Lateral	N/A	Unknown		
4300 GROVELAND AVE	9/18/2020	9/18/2020	No	2/11/2019, 8/21/2019, 9/18/2020	Lateral	N/A	Unknown		
4300 PARKSIDE DR	7/16/2020	7/16/2020	No	7/16/2020, 7/17/2020	Mainline	N/A	Unknown		
4300 PARKSIDE DR	7/17/2020	7/17/2020	No	7/16/2020, 7/17/2020	Lateral	N/A	Unknown		
4300 PLAINFIELD AVE	7/16/2020	7/17/2020	No	11/18/2018, 3/4/2020, 7/16/2020, 7/22/2020, 8/5/2020, 8/12/2020, 9/7/2020	Mainline	N/A	Unknown		

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4300 PLAINFIELD AVE	7/22/2020	7/22/2020	Yes	11/18/2018, 3/4/2020, 7/16/2020, 7/22/2020, 8/5/2020, 8/12/2020, 9/7/2020	Mainline	N/A	Unknown		
4300 PLAINFIELD AVE	8/5/2020	8/5/2020	Yes	11/18/2018, 3/4/2020, 7/16/2020, 7/22/2020, 8/5/2020, 8/12/2020, 9/7/2020	Lateral	N/A	Unknown		
4300 PLAINFIELD AVE	8/12/2020	8/12/2020	Yes	11/18/2018, 3/4/2020, 7/16/2020, 7/22/2020, 8/5/2020, 8/12/2020, 9/7/2020	Lateral	N/A	Unknown		
4300 PLAINFIELD AVE	9/7/2020	9/7/2020	No	11/18/2018, 3/4/2020, 7/16/2020, 7/22/2020, 8/5/2020, 8/12/2020, 9/7/2020	Lateral	N/A	Unknown		
4300 PLAINFIELD AVE	9/7/2020	9/7/2020	No	11/18/2018, 3/4/2020, 7/16/2020, 7/22/2020, 8/5/2020, 8/12/2020, 9/7/2020	Lateral	N/A	Unknown		
4300 SAINT PAUL ST	7/11/2020	7/11/2020	No		Lateral	N/A	Unknown		
4300 SAINT PAUL ST	9/22/2020	9/22/2020	No		Mainline and Lateral	N/A	Unknown		
4300 VALLEY VIEW AVE	8/4/2020	8/4/2020	Yes	6/24/2020, 8/4/2020, 8/31/2020	Mainline	N/A	Unknown		
4300 VALLEY VIEW AVE	8/31/2020	8/31/2020	No	6/24/2020, 8/4/2020, 8/31/2020	Lateral	N/A	Unknown		
4300 WENDOVER RD	9/3/2020	9/3/2020	Yes		Mainline	N/A	Unknown		
4300 WOODLEA AVE	9/14/2020	9/14/2020	No		Mainline	N/A	Unknown		
4400 ARABIA AVE	8/14/2020	8/14/2020	Yes		Mainline	N/A	Unknown		
4400 FOREST VIEW AVE	8/10/2020	8/10/2020	No		Mainline and Lateral	N/A	Unknown		
4400 GRAND VIEW AVE	9/7/2020	9/7/2020	No		Lateral	N/A	Unknown		
4400 KENILWORTH AVE	9/14/2020	9/14/2020	No		Lateral	N/A	Unknown		
4400 MANORVIEW RD	7/13/2020	7/13/2020	No	7/13/2020, 7/24/2020, 8/18/2020	Mainline	N/A	Unknown		
4400 MANORVIEW RD	7/24/2020	7/25/2020	Yes	7/13/2020, 7/24/2020, 8/18/2020	Mainline	N/A	Unknown		
4400 MANORVIEW RD	8/18/2020	8/18/2020	No	7/13/2020, 7/24/2020, 8/18/2020	Lateral	N/A	Unknown		
4400 NORWOOD RD	8/28/2020	8/28/2020	No		Lateral	N/A	Unknown		
4400 OLD FREDERICK RD	7/24/2020	7/24/2020	Yes	6/10/2020, 6/12/2020, 6/15/2020, 7/24/2020	Lateral	N/A	Unknown		
4400 PALL MALL RD	9/24/2020	9/24/2020	No	3/19/2018, 9/24/2020	Mainline	N/A	Unknown		
4400 RASPE AVE	8/8/2020	8/8/2020	No		Lateral	N/A	Unknown		
4400 WENTWORTH RD	8/7/2020	8/7/2020	Yes		Mainline	N/A	Unknown		
4400 WENTWORTH RD	8/7/2020	8/7/2020	Yes	8/7/2020, 8/10/2020	Mainline	N/A	Unknown		
4400 WENTWORTH RD	8/10/2020	8/10/2020	No	8/7/2020, 8/10/2020	Mainline	N/A	Unknown		
4500 ARABIA AVE	7/29/2020	7/29/2020	No		Mainline	N/A	Unknown		
4500 E FAYETTE ST	7/17/2020	7/17/2020	No		Mainline and Lateral	N/A	Unknown		
4500 GARRISON BLVD	8/21/2020	8/21/2020	No		Mainline	N/A	Unknown		
4500 GARRISON BLVD	8/21/2020	8/21/2020	No		Mainline	N/A	Unknown		
4500 GARRISON BLVD	8/21/2020	8/21/2020	No		Mainline	N/A	Unknown		
4500 GARRISON BLVD	8/22/2020	8/22/2020	No		Mainline	N/A	Unknown		

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4500 HARCOURT RD	7/28/2020	7/28/2020	No		Lateral	N/A	Unknown		
4500 HARCOURT RD	9/14/2020	9/14/2020	No	7/28/2019, 8/2/2019, 10/29/2019, 12/1/2019, 9/14/2020	Lateral	N/A	Unknown		
4500 N ROGERS AVE	9/26/2020	9/26/2020	Yes	9/26/2020, 9/30/2020	Lateral	N/A	Unknown		
4500 N ROGERS AVE	9/30/2020	9/30/2020	No	9/26/2020, 9/30/2020	Lateral	N/A	Unknown		
4500 PARKMONT AVE	8/25/2020	8/25/2020	No	12/30/2018, 1/21/2019, 10/27/2019, 5/9/2020, 8/25/2020, 8/28/2020, 9/7/2020, 9/26/2020	Lateral	N/A	Unknown		
4500 PARKMONT AVE	8/28/2020	8/28/2020	No	12/30/2018, 1/21/2019, 10/27/2019, 5/9/2020, 8/25/2020, 8/28/2020, 9/7/2020, 9/26/2020	Lateral	N/A	Unknown		
4500 PARKMONT AVE	9/7/2020	9/7/2020	No	12/30/2018, 1/21/2019, 10/27/2019, 5/9/2020, 8/25/2020, 8/28/2020, 9/7/2020, 9/26/2020	Lateral	N/A	Unknown		
4500 PARKMONT AVE	9/26/2020	9/26/2020	Yes	12/30/2018, 1/21/2019, 10/27/2019, 5/9/2020, 8/25/2020, 8/28/2020, 9/7/2020, 9/26/2020	Mainline and Lateral	N/A	Unknown		
4500 THE STRAND	8/19/2020	8/19/2020	No		Mainline and Lateral	N/A	Unknown		
4500 WILMSLOW RD	8/26/2020	8/26/2020	No		Lateral	N/A	Unknown		
4500 WOODLEA AVE	7/20/2020	7/20/2020	No		Lateral	N/A	Unknown		
4600 FAIT AVE	7/14/2020	7/14/2020	No		Mainline	N/A	Unknown		
4600 FRANKFORD AVE	7/14/2020	7/14/2020	No	10/3/2017, 4/12/2018, 6/22/2018, 12/6/2018, 4/17/2019, 4/19/2019, 10/27/2019, 12/25/2019, 7/14/2020	Mainline and Lateral	N/A	Unknown		
4600 GREENHILL AVE	8/20/2020	8/21/2020	No	5/1/2019, 7/1/2019, 8/20/2020	Lateral	N/A	Unknown		
4600 HARCOURT RD	7/2/2020	7/2/2020	No	2/1/2019, 9/3/2019, 10/27/2019, 4/6/2020, 7/2/2020, 9/28/2020	Lateral	N/A	Unknown		
4600 HARCOURT RD	7/28/2020	7/28/2020	No	12/23/2019, 7/28/2020	Lateral	N/A	Unknown		
4600 HARCOURT RD	8/22/2020	8/22/2020	No		Lateral	N/A	Unknown		
4600 HARCOURT RD	9/21/2020	9/21/2020	No	10/27/2019, 11/29/2019, 9/21/2020	Lateral	N/A	Unknown		
4600 HARCOURT RD	9/28/2020	9/28/2020	No	2/1/2019, 9/3/2019, 10/27/2019, 4/6/2020, 7/2/2020, 9/28/2020	Lateral	N/A	Unknown		
4600 MARBLE HALL RD	8/3/2020	8/3/2020	No		Lateral	N/A	Unknown		
4600 MARX AVE	7/27/2020	7/28/2020	No		Mainline	N/A	Unknown		
4600 PARKTON ST	9/17/2020	9/17/2020	No	5/17/2018, 9/17/2020	Mainline	N/A	Unknown		
4600 PEN LUCY RD	7/22/2020	7/22/2020	Yes		Lateral	N/A	Unknown		
4600 WALTHER AVE	7/7/2020	7/7/2020	No	3/26/2019, 10/3/2019, 10/28/2019, 7/7/2020	Lateral	N/A	Unknown		
4600 WALTHER AVE	8/11/2020	8/11/2020	No		Lateral	N/A	Unknown		
4700 AMBERLEY AVE	8/27/2020	8/27/2020	No		Mainline	N/A	Unknown		
4700 AMBERLEY AVE	9/29/2020	9/29/2020	No	10/19/2019, 11/10/2019, 2/10/2020, 4/4/2020, 6/23/2020, 9/29/2020	Lateral	N/A	Unknown		
4700 ELSRODE AVE	7/30/2020	7/30/2020	No		Lateral	N/A	Unknown		

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4700 FREDERICK AVE	7/21/2020	7/21/2020	No	7/21/2020, 7/30/2020	Mainline	N/A	Unknown		
4700 FREDERICK AVE	7/30/2020	7/30/2020	No	7/21/2020, 7/30/2020	Mainline	N/A	Unknown		
4700 MELBOURNE RD	8/22/2020	8/22/2020	No		Mainline	N/A	Unknown		
4700 MELBOURNE RD	9/12/2020	9/12/2020	No		Mainline	N/A	Unknown		
4700 OLD YORK RD	7/18/2020	7/18/2020	No	7/18/2020, 7/27/2020	Mainline and Lateral	N/A	Unknown		
4700 OLD YORK RD	7/27/2020	7/27/2020	No	7/18/2020, 7/27/2020	Lateral	N/A	Unknown		
4700 PIMLICO RD	8/13/2020	8/13/2020	Yes	1/1/2019, 11/26/2019, 8/13/2020	Mainline	N/A	Unknown		
4700 VANCOUVER RD	8/19/2020	8/19/2020	No	5/23/2020, 8/19/2020	Mainline and Lateral	N/A	Unknown		
4700 WOODLEA AVE	7/7/2020	7/7/2020	No	6/11/2018, 8/2/2019, 8/22/2019, 8/26/2019, 12/19/2019, 7/7/2020	Lateral	N/A	Unknown		
4800 1/2 CALUMET AVE	7/22/2020	7/23/2020	Yes		Mainline	N/A	Unknown		
4800 COLEHERNE RD	7/13/2020	7/14/2020	No	3/14/2019, 1/4/2020, 7/13/2020	Lateral	N/A	Unknown		
4800 COLEHERNE RD	7/24/2020	7/24/2020	Yes	7/24/2020, 8/1/2020	Mainline	N/A	Unknown		
4800 COLEHERNE RD	8/1/2020	8/1/2020	Yes	7/24/2020, 8/1/2020	Mainline	N/A	Unknown		
4800 CORDELIA AVE	8/24/2020	8/24/2020	No	10/3/2019, 8/24/2020, 8/29/2020	Lateral	N/A	Unknown		
4800 CORDELIA AVE	8/29/2020	8/29/2020	Yes	10/3/2019, 8/24/2020, 8/29/2020	Lateral	N/A	Unknown		
4800 GREENCREST RD	8/30/2020	8/30/2020	Yes		Lateral	N/A	Unknown		
4800 MELBOURNE RD	7/6/2020	7/6/2020	No	12/28/2018, 6/6/2020, 6/12/2020, 6/26/2020, 7/6/2020, 7/23/2020	Lateral	N/A	Unknown		
4800 MELBOURNE RD	7/9/2020	7/9/2020	No	4/10/2018, 8/19/2018, 8/21/2018, 8/25/2018, 4/12/2019, 11/4/2019, 7/9/2020	Mainline and Lateral	N/A	Unknown		
4800 MELBOURNE RD	7/19/2020	7/19/2020	No		Lateral	N/A	Unknown		
4800 MELBOURNE RD	7/20/2020	7/20/2020	No	7/20/2020, 8/14/2020	Lateral	N/A	Unknown		
4800 MELBOURNE RD	7/23/2020	7/24/2020	Yes	12/28/2018, 6/6/2020, 6/12/2020, 6/26/2020, 7/6/2020, 7/23/2020	Lateral	N/A	Unknown		
4800 MELBOURNE RD	8/14/2020	8/14/2020	Yes	7/20/2020, 8/14/2020	Lateral	N/A	Unknown		
4800 MELBOURNE RD	8/22/2020	8/22/2020	No		Lateral	N/A	Unknown		
4800 PIMLICO RD	7/28/2020	7/29/2020	No	2/11/2020, 7/28/2020	Lateral	N/A	Unknown		
4800 STAFFORD ST	7/8/2020	7/8/2020	No		Lateral	N/A	Unknown		
4900 BOWLAND AVE	9/17/2020	9/17/2020	No		Lateral	N/A	Unknown		
4900 EASTERN AVE	7/28/2020	7/28/2020	No	7/28/2020, 8/25/2020, 9/19/2020	Mainline	N/A	Unknown		
4900 EASTERN AVE	8/25/2020	8/25/2020	No	7/28/2020, 8/25/2020, 9/19/2020	Mainline	N/A	Unknown		
4900 EASTERN AVE	9/19/2020	9/19/2020	No	7/28/2020, 8/25/2020, 9/19/2020	Mainline	N/A	Unknown		
4900 EDGEMERE AVE	9/4/2020	9/4/2020	Yes	12/22/2018, 2/13/2019, 9/13/2019, 9/4/2020	Mainline and Lateral	N/A	Unknown		
4900 FAIT AVE	7/13/2020	7/13/2020	No		Lateral	N/A	Unknown		
4900 LOCH RAVEN BLVD	8/8/2020	8/8/2020	No	8/4/2018, 8/15/2018, 9/18/2018, 8/8/2020	Mainline and Lateral	N/A	Unknown		
4900 PILGRIM RD	8/27/2020	8/27/2020	No	6/1/2018, 9/8/2019, 4/1/2020, 8/27/2020	Lateral	N/A	Unknown		
4900 SCHAUB AVE	7/8/2020	7/8/2020	No	6/11/2018, 7/8/2020, 7/9/2020	Lateral	N/A	Unknown		

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4900 SCHAUB AVE	7/9/2020	7/9/2020	No	6/11/2018, 7/8/2020, 7/9/2020	Mainline and Lateral	N/A	Unknown		
4900 WESTHILLS RD	8/4/2020	8/4/2020	Yes	6/3/2018, 7/25/2018, 7/27/2018, 11/1/2019, 8/4/2020, 8/12/2020	Lateral	N/A	Unknown		
4900 WESTHILLS RD	8/4/2020	8/4/2020	Yes		Lateral	N/A	Unknown		
4900 WESTHILLS RD	8/5/2020	8/5/2020	Yes	2/4/2019, 3/3/2020, 8/5/2020, 8/12/2020	Lateral	N/A	Unknown		
4900 WESTHILLS RD	8/12/2020	8/12/2020	Yes	5/27/2018, 8/12/2020	Mainline	N/A	Unknown		
4900 WESTHILLS RD	8/12/2020	8/13/2020	Yes	6/3/2018, 7/25/2018, 7/27/2018, 11/1/2019, 8/4/2020, 8/12/2020	Mainline and Lateral	N/A	Unknown		
4900 WESTHILLS RD	8/12/2020	8/13/2020	Yes	2/4/2019, 3/3/2020, 8/5/2020, 8/12/2020	Mainline and Lateral	N/A	Unknown		
500 CATHEDRAL ST	8/6/2020	8/6/2020	Yes	11/21/2019, 8/6/2020	Lateral	N/A	Unknown		
500 CHESTNUT HILL AVE	9/3/2020	9/3/2020	Yes		Mainline	N/A	Unknown		
500 DENISON ST	9/5/2020	9/5/2020	No	2/25/2019, 3/4/2019, 9/5/2020, 9/25/2020	Lateral	N/A	Unknown		
500 DENISON ST	9/25/2020	9/25/2020	No	2/25/2019, 3/4/2019, 9/5/2020, 9/25/2020	Mainline and Lateral	N/A	Unknown		
500 E 22ND ST	8/17/2020	8/17/2020	Yes		Mainline	N/A	Unknown		
500 E 38TH ST	8/3/2020	8/3/2020	No	12/29/2017, 1/1/2018, 1/18/2018, 7/26/2019, 4/11/2020, 8/3/2020	Lateral	N/A	Unknown		
500 E 38TH ST	8/7/2020	8/7/2020	Yes		Mainline and Lateral	N/A	Unknown		
500 MOUNT HOLLY ST	7/9/2020	7/9/2020	No		Mainline and Lateral	N/A	Unknown		
500 N CARROLLTON AVE	8/7/2020	8/7/2020	Yes		Lateral	N/A	Unknown		
500 N GAY ST	7/8/2020	7/8/2020	No		Mainline	N/A	Unknown		
500 N HIGHLAND AVE	7/9/2020	7/9/2020	No	11/3/2018, 2/5/2020, 7/9/2020	Mainline and Lateral	N/A	Unknown		
500 N ROCK GLEN RD	8/15/2020	8/15/2020	No	8/15/2020, 8/16/2020	Mainline	N/A	Unknown		
500 N ROCK GLEN RD	8/16/2020	8/17/2020	Yes	8/15/2020, 8/16/2020	Mainline	N/A	Unknown		
500 ORKNEY RD	7/30/2020	7/30/2020	No	12/26/2018, 7/30/2020	Mainline and Lateral	N/A	Unknown		
500 OVERHILL RD	7/27/2020	7/27/2020	No		Lateral	N/A	Unknown		
500 PRESTMAN ST	7/24/2020	7/24/2020	Yes		Mainline	N/A	Unknown		
500 ROUNDVIEW RD	9/12/2020	9/12/2020	No	6/28/2020, 9/12/2020	Lateral	N/A	Unknown		
500 S BEECHFIELD AVE	7/5/2020	7/5/2020	No	5/24/2020, 7/5/2020	Lateral	N/A	Unknown		
500 S PACA ST	9/28/2020	9/28/2020	No		Mainline and Lateral	N/A	Unknown		
500 SANFORD PL	7/27/2020	7/27/2020	No		Mainline	N/A	Unknown		
500 W 33RD ST	9/16/2020	9/17/2020	No		Lateral	N/A	Unknown		
500 W HOFFMAN ST	9/24/2020	9/24/2020	No		Mainline	N/A	Unknown		
500 WYANOKE AVE	7/9/2020	7/9/2020	No		Mainline	N/A	Unknown		
5000 FRANKFORD AVE	7/24/2020	7/24/2020	Yes	1/11/2020, 7/24/2020, 9/29/2020	Lateral	N/A	Unknown		
5000 FRANKFORD AVE	9/12/2020	9/12/2020	No		Mainline	N/A	Unknown		
5000 FRANKFORD AVE	9/29/2020	9/30/2020	No	1/11/2020, 7/24/2020, 9/29/2020	Mainline and Lateral	N/A	Unknown		
5000 FREDERICK AVE	7/5/2020	7/5/2020	No		Mainline	N/A	Unknown		
5000 GRINDON AVE	9/27/2020	9/28/2020	Yes		Mainline	N/A	Unknown		

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5000 GRINDON AVE	9/28/2020	9/28/2020	No		Mainline	N/A	Unknown		
5000 QUEENSBERRY AVE	7/10/2020	7/10/2020	No	9/6/2018, 2/28/2020, 4/5/2020, 7/10/2020	Mainline and Lateral	N/A	Unknown		
5000 WILLISTON ST	7/15/2020	7/15/2020	No		Mainline and Lateral	N/A	Unknown		
5100 ANTHONY AVE	8/2/2020	8/2/2020	No	2/23/2018, 1/24/2019, 2/10/2020, 8/2/2020	Mainline and Lateral	N/A	Unknown		
5100 EUGENE AVE	7/1/2020	7/1/2020	No		Lateral	N/A	Unknown		
5100 EUGENE AVE	7/2/2020	7/2/2020	No		Mainline	N/A	Unknown		
5100 FRANKFORD AVE	9/13/2020	9/13/2020	No		Mainline and Lateral	N/A	Unknown		
5100 FREDERICK AVE	7/31/2020	7/31/2020	Yes	7/31/2020, 8/4/2020	Lateral	N/A	Unknown		
5100 FREDERICK AVE	8/4/2020	8/4/2020	Yes	7/31/2020, 8/4/2020	Lateral	N/A	Unknown		
5100 FREDERICK AVE	8/11/2020	8/11/2020	No		Mainline and Lateral	N/A	Unknown		
5100 FREDERICK AVE	8/11/2020	8/11/2020	No	5/28/2018, 8/11/2020	Lateral	N/A	Unknown		
5100 LIBERTY HEIGHTS AVE	9/23/2020	9/23/2020	No		Lateral	N/A	Unknown		
5100 NELSON AVE	9/11/2020	9/11/2020	Yes	3/19/2020, 9/11/2020	Mainline and Lateral	N/A	Unknown		
5100 WINDSOR MILL RD	8/18/2020	8/18/2020	No	5/29/2018, 8/18/2020, 8/20/2020	Mainline	N/A	Unknown		
5100 WINDSOR MILL RD	8/20/2020	8/20/2020	No	5/29/2018, 8/18/2020, 8/20/2020	Lateral	N/A	Unknown		
5100 WINDSOR MILL RD	8/20/2020	8/20/2020	No	5/29/2018, 8/18/2020, 8/20/2020	Mainline	N/A	Unknown		
5100 WOOLVERTON AVE	8/31/2020	8/31/2020	No		Lateral	N/A	Unknown		
5200 BEAUFORT AVE	9/18/2020	9/18/2020	No		Lateral	N/A	Unknown		
5200 CEDGATE RD	7/13/2020	7/13/2020	No		Mainline	N/A	Unknown		
5200 FREDCREST RD	8/6/2020	8/6/2020	Yes		Lateral	N/A	Unknown		
5200 KENILWORTH AVE	9/10/2020	9/10/2020	Yes	1/26/2020, 9/10/2020	Lateral	N/A	Unknown		
5200 MUTH AVE	7/13/2020	7/14/2020	No	4/16/2018, 7/13/2020	Mainline	N/A	Unknown		
5200 MUTH AVE	7/13/2020	7/14/2020	No	4/16/2018, 7/13/2020	Mainline	N/A	Unknown		
5200 MUTH AVE	7/26/2020	7/26/2020	No		Lateral	N/A	Unknown		
5200 SAINT CHARLES AVE	7/31/2020	7/31/2020	Yes	7/31/2020, 9/2/2020	Lateral	N/A	Unknown		
5200 SAINT CHARLES AVE	9/2/2020	9/2/2020	No	7/31/2020, 9/2/2020	Lateral	N/A	Unknown		
5200 SAINT CHARLES AVE	9/23/2020	9/23/2020	No		Mainline	N/A	Unknown		
5200 SAYBROOK RD	9/9/2020	9/9/2020	No	10/20/2017, 9/4/2018, 11/19/2018, 8/26/2019, 9/9/2020	Lateral	N/A	Unknown		
5300 GWYNN OAK AVE	7/10/2020	7/10/2020	No	7/10/2020, 9/21/2020, 9/23/2020	Mainline	N/A	Unknown		
5300 GWYNN OAK AVE	7/10/2020	7/10/2020	No	7/10/2020, 9/21/2020, 9/23/2020	Mainline	N/A	Unknown		
5300 GWYNN OAK AVE	9/21/2020	9/21/2020	No	7/10/2020, 9/21/2020, 9/23/2020	Mainline	N/A	Unknown		
5300 GWYNN OAK AVE	9/23/2020	9/23/2020	No	7/10/2020, 9/21/2020, 9/23/2020	Lateral	N/A	Unknown		
5300 HADDON AVE	8/18/2020	8/18/2020	No		Lateral	N/A	Unknown		
5300 HAMLET AVE	8/10/2020	8/10/2020	No		Mainline and Lateral	N/A	Unknown		
5300 SAINT ALBANS WAY	7/26/2020	7/26/2020	No	1/4/2018, 3/7/2018, 5/9/2018, 7/26/2020, 9/23/2020	Lateral	N/A	Unknown		

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5300 SAINT ALBANS WAY	9/23/2020	9/23/2020	No	1/4/2018, 3/7/2018, 5/9/2018, 7/26/2020, 9/23/2020	Mainline and Lateral	N/A	Unknown		
5300 SAINT GEORGES AVE	8/22/2020	8/22/2020	No		Lateral	N/A	Unknown		
5300 TODD AVE	7/17/2020	7/18/2020	No	7/17/2020, 7/22/2020, 7/27/2020	Mainline	N/A	Unknown		
5300 TODD AVE	7/22/2020	7/23/2020	Yes	7/17/2020, 7/22/2020, 7/27/2020	Lateral	N/A	Unknown		
5300 TODD AVE	7/27/2020	7/27/2020	No	7/17/2020, 7/22/2020, 7/27/2020	Lateral	N/A	Unknown		
5300 TODD AVE	7/27/2020	7/27/2020	No		Lateral	N/A	Unknown		
5300 WABASH AVE	7/26/2020	7/26/2020	No	10/15/2019, 1/20/2020, 6/20/2020, 7/26/2020, 7/27/2020	Lateral	N/A	Unknown		
5300 WABASH AVE	7/27/2020	7/27/2020	No	10/15/2019, 1/20/2020, 6/20/2020, 7/26/2020, 7/27/2020	Mainline and Lateral	N/A	Unknown		
5300 WENDLEY RD	7/25/2020	7/25/2020	Yes		Mainline and Lateral	N/A	Unknown		
5300 WESLEY AVE	7/7/2020	7/7/2020	No		Mainline and Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	7/29/2020	7/29/2020	No	4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019, 2/23/2020, 3/1/2020, 7/29/2020, 9/1/2020, 9/5/2020, 9/30/2020	Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	9/1/2020	9/1/2020	No	4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019, 2/23/2020, 3/1/2020, 7/29/2020, 9/1/2020, 9/5/2020, 9/30/2020	Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	9/5/2020	9/5/2020	No	4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019, 2/23/2020, 3/1/2020, 7/29/2020, 9/1/2020, 9/5/2020, 9/30/2020	Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	9/30/2020	9/30/2020	No	4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019, 2/23/2020, 3/1/2020, 7/29/2020, 9/1/2020, 9/5/2020, 9/30/2020	Lateral	N/A	Unknown		
5400 FORCE RD	7/30/2020	7/30/2020	No		Lateral	N/A	Unknown		
5400 FRANKFORD ESTATES DR	9/9/2020	9/9/2020	No		Lateral	N/A	Unknown		
5400 FREDERICK AVE	7/19/2020	7/19/2020	No		Mainline	N/A	Unknown		
5400 FREDERICK AVE	8/18/2020	8/18/2020	No		Mainline	N/A	Unknown		
5400 JONQUIL AVE	9/26/2020	9/26/2020	Yes	1/28/2020, 9/26/2020	Lateral	N/A	Unknown		
5400 PURDUE AVE	7/13/2020	7/13/2020	No		Lateral	N/A	Unknown		
5400 RADECKE AVE	9/14/2020	9/14/2020	No	12/23/2017, 12/28/2017, 3/21/2019, 11/17/2019, 9/14/2020, 9/15/2020, 9/30/2020	Lateral	N/A	Unknown		
5400 RADECKE AVE	9/15/2020	9/15/2020	No	12/23/2017, 12/28/2017, 3/21/2019, 11/17/2019, 9/14/2020, 9/15/2020, 9/30/2020	Lateral	N/A	Unknown		

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5400 RADECKE AVE	9/30/2020	10/1/2020	No	12/23/2017, 12/28/2017, 3/21/2019, 11/17/2019, 9/14/2020, 9/15/2020, 9/30/2020	Lateral	N/A	Unknown		
5400 READY AVE	8/12/2020	8/12/2020	Yes	8/23/2019, 3/21/2020, 8/12/2020, 9/2/2020	Mainline	N/A	Unknown		
5400 READY AVE	9/2/2020	9/2/2020	No	8/23/2019, 3/21/2020, 8/12/2020, 9/2/2020	Mainline and Lateral	N/A	Unknown		
5400 SAINT ALBANS WAY	9/20/2020	9/20/2020	No	3/10/2018, 9/20/2020	Mainline and Lateral	N/A	Unknown		
5400 SINCLAIR LN	7/17/2020	7/17/2020	No		Mainline	N/A	Unknown		
5400 SPRINGLAKE WAY	8/29/2020	8/29/2020	Yes	8/29/2020, 9/11/2020	Mainline and Lateral	N/A	Unknown		
5400 SPRINGLAKE WAY	9/11/2020	9/11/2020	Yes	8/29/2020, 9/11/2020	Lateral	N/A	Unknown		
5400 TODD AVE	9/2/2020	9/2/2020	No	3/13/2019, 9/2/2020, 9/3/2020	Lateral	N/A	Unknown		
5400 TODD AVE	9/3/2020	9/3/2020	Yes	3/13/2019, 9/2/2020, 9/3/2020	Lateral	N/A	Unknown		
5400 WHITWOOD RD	7/19/2020	7/19/2020	No	2/8/2018, 7/19/2020	Lateral	N/A	Unknown		
5400 WOODMONT AVE	7/11/2020	7/12/2020	No	7/11/2020, 7/12/2020	Mainline	N/A	Unknown		
5400 WOODMONT AVE	7/12/2020	7/12/2020	No	7/11/2020, 7/12/2020	Mainline	N/A	Unknown		
5500 ANTHONY AVE	7/15/2020	7/15/2020	No	2/17/2018, 12/21/2018, 7/15/2020	Lateral	N/A	Unknown		
5500 BELLE AVE	9/11/2020	9/11/2020	Yes	8/4/2018, 1/27/2020, 4/13/2020, 9/11/2020	Lateral	N/A	Unknown		
5500 BELLE AVE	9/14/2020	9/14/2020	No	3/15/2018, 8/6/2018, 8/22/2018, 9/14/2020	Lateral	N/A	Unknown		
5500 BENTON HEIGHTS AVE	8/24/2020	8/24/2020	No	10/3/2019, 8/24/2020	Lateral	N/A	Unknown		
5500 BOSWORTH AVE	8/23/2020	8/23/2020	No	11/14/2018, 8/23/2020	Lateral	N/A	Unknown		
5500 CATALPHA RD	7/8/2020	7/8/2020	No		Mainline and Lateral	N/A	Unknown		
5500 CEDONIA AVE	7/15/2020	7/15/2020	No	3/26/2019, 7/15/2020	Lateral	N/A	Unknown		
5500 CEDONIA AVE	9/1/2020	9/1/2020	No	12/10/2017, 9/1/2020	Lateral	N/A	Unknown		
5500 CRAIG AVE	8/15/2020	8/15/2020	No	3/3/2019, 8/15/2020	Lateral	N/A	Unknown		
5500 FERNPARK AVE	7/22/2020	7/23/2020	Yes	4/26/2019, 7/22/2020	Lateral	N/A	Unknown		
5500 FORCE RD	7/27/2020	7/27/2020	No	12/21/2017, 1/28/2018, 2/22/2018, 12/4/2018, 12/27/2018, 7/27/2020	Lateral	N/A	Unknown		
5500 FORCE RD	8/4/2020	8/4/2020	Yes	5/1/2018, 8/4/2020	Mainline and Lateral	N/A	Unknown		
5500 MAYVIEW AVE	8/8/2020	8/8/2020	No	1/9/2019, 8/8/2020	Lateral	N/A	Unknown		
5500 MORELLO RD	9/28/2020	9/28/2020	No		Mainline	N/A	Unknown		
5500 MORELLO RD	9/30/2020	9/30/2020	No		Mainline	N/A	Unknown		

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5500 NOME AVE	7/2/2020	7/5/2020	No		Lateral	N/A	Unknown		
5500 NOME AVE	9/30/2020	9/30/2020	No	1/23/2020, 9/30/2020	Lateral	N/A	Unknown		
5500 PLAINFIELD AVE	7/28/2020	7/28/2020	No		Mainline and Lateral	N/A	Unknown		
5500 PLAINFIELD AVE	7/28/2020	7/28/2020	No	7/28/2020, 8/5/2020, 8/18/2020	Mainline and Lateral	N/A	Unknown		
5500 PLAINFIELD AVE	8/5/2020	8/5/2020	Yes	7/28/2020, 8/5/2020, 8/18/2020	Lateral	N/A	Unknown		
5500 PLAINFIELD AVE	8/18/2020	8/18/2020	No	7/28/2020, 8/5/2020, 8/18/2020	Lateral	N/A	Unknown		
5500 PLAINFIELD AVE	8/24/2020	8/24/2020	No		Lateral	N/A	Unknown		
5500 PURDUE AVE	8/3/2020	8/3/2020	No	8/3/2020, 8/6/2020	Mainline	N/A	Unknown		
5500 PURDUE AVE	8/6/2020	8/6/2020	Yes	8/3/2020, 8/6/2020	Mainline	N/A	Unknown		
5500 PURDUE AVE	9/16/2020	9/17/2020	No	10/15/2017, 5/5/2018, 3/1/2020, 9/16/2020	Lateral	N/A	Unknown		
5500 SAGRA RD	8/3/2020	8/3/2020	No		Lateral	N/A	Unknown		
5500 THE ALAMEDA	9/24/2020	9/24/2020	No	10/14/2019, 4/2/2020, 9/24/2020	Lateral	N/A	Unknown		
5500 WINTON AVE	7/26/2020	7/26/2020	No		Mainline and Lateral	N/A	Unknown		
5500 WOODMONT AVE	9/17/2020	9/17/2020	No	1/14/2019, 4/14/2020, 9/17/2020	Lateral	N/A	Unknown		
5600 ALHAMBRA AVE	7/20/2020	7/20/2020	No		Mainline	N/A	Unknown		
5600 BELLEVILLE AVE	7/9/2020	7/10/2020	No		Mainline	N/A	Unknown		
5600 FORCE RD	7/12/2020	7/12/2020	No		Lateral	N/A	Unknown		
5600 HARFORD RD	7/7/2020	7/7/2020	No		Mainline	N/A	Unknown		
5600 HILLTOP AVE	9/17/2020	9/17/2020	No		Lateral	N/A	Unknown		
5600 MAYVIEW AVE	8/10/2020	8/10/2020	No		Mainline and Lateral	N/A	Unknown		
5600 NEWBURY ST	8/13/2020	8/13/2020	Yes	1/18/2020, 8/13/2020	Mainline and Lateral	N/A	Unknown		
5600 PULASKI HWY	7/1/2020	7/1/2020	No	5/30/2018, 7/1/2020	Mainline	N/A	Unknown		
5700 BIRCHWOOD AVE	7/25/2020	7/25/2020	Yes		Mainline	N/A	Unknown		
5700 EDGE PARK RD	9/7/2020	9/7/2020	No		Lateral	N/A	Unknown		
5700 KEY AVE	9/30/2020	9/30/2020	No		Lateral	N/A	Unknown		
5700 NASCO PL	7/8/2020	7/8/2020	No		Mainline and Lateral	N/A	Unknown		
5700 NASCO PL	7/26/2020	7/26/2020	No	4/6/2020, 5/3/2020, 7/26/2020	Mainline and Lateral	N/A	Unknown		
5700 NEWHOLME AVE	7/11/2020	7/11/2020	No		Lateral	N/A	Unknown		
5700 NEWHOLME AVE	7/11/2020	7/12/2020	No		Lateral	N/A	Unknown		
5700 NEWHOLME AVE	9/13/2020	9/13/2020	No	5/3/2020, 9/13/2020	Lateral	N/A	Unknown		
5800 DALE RD	9/8/2020	9/8/2020	No		Mainline	N/A	Unknown		

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5800 GLENKIRK CT	8/14/2020	8/14/2020	Yes	9/5/2019, 10/15/2019, 1/4/2020, 8/14/2020	Lateral	N/A	Unknown		
5800 JUDITH WAY	9/25/2020	9/25/2020	No		Mainline	N/A	Unknown		
5800 LEITH WALK	7/5/2020	7/5/2020	No	3/14/2019, 9/12/2019, 7/5/2020	Lateral	N/A	Unknown		
5800 LEITH WALK	7/20/2020	7/20/2020	No	1/2/2018, 7/20/2020	Lateral	N/A	Unknown		
5800 MERVILLE AVE	8/28/2020	8/28/2020	No		Lateral	N/A	Unknown		
5800 MERVILLE AVE	9/16/2020	9/16/2020	No	12/29/2018, 9/16/2020	Lateral	N/A	Unknown		
5800 PARK HEIGHTS AVE	7/22/2020	7/22/2020	Yes	11/8/2017, 7/22/2020	Lateral	N/A	Unknown		
5800 PARK HEIGHTS AVE	7/26/2020	7/26/2020	No	8/9/2019, 5/20/2020, 7/26/2020	Mainline and Lateral	N/A	Unknown		
5800 PARK HEIGHTS AVE	9/16/2020	9/16/2020	No	10/22/2019, 9/16/2020	Lateral	N/A	Unknown		
5800 PLUMER AVE	8/25/2020	8/25/2020	No	4/12/2019, 8/25/2020	Mainline and Lateral	N/A	Unknown		
5800 THE ALAMEDA	8/23/2020	8/23/2020	No		Lateral	N/A	Unknown		
5800 WAYCROSS RD	9/18/2020	9/18/2020	No		Mainline and Lateral	N/A	Unknown		
5800 WINNER AVE	7/20/2020	7/20/2020	No	10/23/2018, 2/27/2019, 3/6/2019, 9/3/2019, 6/30/2020, 7/20/2020	Lateral	N/A	Unknown		
5900 1/2 THEODORE AVE	7/24/2020	7/25/2020	Yes		Mainline and Lateral	N/A	Unknown		
5900 AYLESHERE RD	8/15/2020	8/15/2020	No	7/13/2019, 10/16/2019, 5/3/2020, 8/15/2020	Lateral	N/A	Unknown		
5900 BENTON HEIGHTS AVE	7/6/2020	7/6/2020	No		Lateral	N/A	Unknown		
5900 CEDONIA AVE	7/20/2020	7/20/2020	No		Mainline	N/A	Unknown		
5900 CROSS COUNTRY BLVD	8/6/2020	8/6/2020	Yes		Mainline	N/A	Unknown		
5900 CROSS COUNTRY BLVD	9/1/2020	9/1/2020	No	5/10/2020, 9/1/2020	Lateral	N/A	Unknown		
5900 DAYWALT AVE	8/3/2020	8/3/2020	No	5/21/2018, 8/3/2020	Mainline	N/A	Unknown		
5900 GLENKIRK RD	7/3/2020	7/3/2020	No	6/26/2020, 7/3/2020	Lateral	N/A	Unknown		
5900 GLENOAK AVE	9/1/2020	9/1/2020	No	1/22/2018, 2/11/2018, 2/16/2018, 9/1/2020	Mainline and Lateral	N/A	Unknown		
5900 MARLUTH AVE	9/22/2020	9/22/2020	No	11/6/2019, 9/22/2020	Lateral	N/A	Unknown		
5900 THE ALAMEDA	7/21/2020	7/21/2020	No	3/2/2020, 7/21/2020, 7/24/2020, 7/27/2020	Lateral	N/A	Unknown		
5900 THE ALAMEDA	7/24/2020	7/25/2020	Yes	3/2/2020, 7/21/2020, 7/24/2020, 7/27/2020	Lateral	N/A	Unknown		
5900 THE ALAMEDA	7/27/2020	7/27/2020	No	3/2/2020, 7/21/2020, 7/24/2020, 7/27/2020	Lateral	N/A	Unknown		
5900 WINNER AVE	8/2/2020	8/2/2020	No	4/7/2020, 8/2/2020	Lateral	N/A	Unknown		
600 BRISBANE RD	8/22/2020	8/22/2020	No		Mainline and Lateral	N/A	Unknown		
600 CHARRAWAY RD	7/30/2020	7/30/20 8:42 PM	No		Lateral	N/A	Unknown		
600 CHARRAWAY RD	9/2/2020	9/2/2020	No	1/12/2018, 9/2/2020	Mainline and Lateral	N/A	Unknown		
600 DEEPDENE RD	7/10/2020	7/10/2020	No		Mainline	N/A	Unknown		
600 E 30TH ST	7/20/2020	7/20/2020	No		Mainline	N/A	Unknown		
600 E 34TH ST	8/10/2020	8/10/2020	No	8/23/2019, 8/10/2020	Mainline	N/A	Unknown		
600 E 35TH ST	8/16/2020	8/16/2020	Yes	1/17/2020, 8/16/2020	Lateral	N/A	Unknown		

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600 HOLLEN RD	9/23/2020	9/23/2020	No		Lateral	N/A	Unknown		
600 LINNARD ST	7/14/2020	7/14/2020	No		Mainline	N/A	Unknown		
600 LUCIA AVE	7/22/2020	7/22/2020	Yes		Lateral	N/A	Unknown		
600 N CHAPELGATE LN	9/22/2020	9/22/2020	No		Mainline	N/A	Unknown		
600 N ELLWOOD AVE	7/7/2020	7/7/2020	No	8/26/2019, 7/7/2020, 7/17/2020, 7/30/2020	Mainline	N/A	Unknown		
600 N ELLWOOD AVE	7/17/2020	7/17/2020	No	8/26/2019, 7/7/2020, 7/17/2020, 7/30/2020	Mainline	N/A	Unknown		
600 N ELLWOOD AVE	7/30/2020	7/30/2020	No	8/26/2019, 7/7/2020, 7/17/2020, 7/30/2020	Mainline	N/A	Unknown		
600 N KENWOOD AVE	8/24/2020	8/24/2020	No	8/24/2020, 9/21/2020, 9/23/2020, 9/25/2020	Lateral	N/A	Unknown		
600 N KENWOOD AVE	9/21/2020	9/21/2020	No	8/24/2020, 9/21/2020, 9/23/2020, 9/25/2020	Mainline and Lateral	N/A	Unknown		
600 N KENWOOD AVE	9/23/2020	9/23/2020	No	8/24/2020, 9/21/2020, 9/23/2020, 9/25/2020	Lateral	N/A	Unknown		
600 N KENWOOD AVE	9/25/2020	9/25/2020	No	8/24/2020, 9/21/2020, 9/23/2020, 9/25/2020	Lateral	N/A	Unknown		
600 N PULASKI ST	8/9/2020	8/9/2020	No	1/11/2018, 3/5/2020, 8/9/2020	Mainline	N/A	Unknown		
600 NOTTINGHAM RD	8/17/2020	8/17/2020	Yes		Mainline and Lateral	N/A	Unknown		
600 OLDHAM ST	7/9/2020	7/13/2020	No		Mainline	N/A	Unknown		
600 QUEENSGATE RD	9/18/2020	9/18/20 10:40 AM	No		Lateral	N/A	Unknown		
600 ROUNDVIEW RD	8/30/2020	8/30/2020	Yes	2/19/2018, 8/30/2020	Lateral	N/A	Unknown		
600 W 33RD ST	8/10/2020	8/11/2020	No		Lateral	N/A	Unknown		
600 W 33RD ST	9/9/2020	9/9/2020	No	5/22/2018, 9/9/2020	Lateral	N/A	Unknown		
600 W 36TH ST	7/20/2020	7/20/2020	No	5/21/2018, 7/20/2020, 7/23/2020	Mainline	N/A	Unknown		
600 W 36TH ST	7/23/2020	7/23/2020	Yes	5/21/2018, 7/20/2020, 7/23/2020	Lateral	N/A	Unknown		
600 W PRATT ST	7/20/2020	7/20/2020	No		Lateral	N/A	Unknown		
600 WASHINGTON BLVD	8/19/2020	8/19/2020	No		Mainline	N/A	Unknown		
600 WHITMORE AVE	7/6/2020	7/6/2020	No		Mainline	N/A	Unknown	Yes	Open
600 WOODBOURNE AVE	7/1/2020	7/1/2020	No	10/12/2019, 3/27/2020, 7/1/2020	Lateral	N/A	Unknown		
6000 ARIZONA AVE	7/12/2020	7/12/2020	No	6/23/2020, 7/12/2020	Mainline and Lateral	N/A	Unknown		
6000 ARIZONA AVE	7/31/2020	7/31/2020	Yes	1/25/2019, 3/28/2019, 7/31/2020	Mainline and Lateral	N/A	Unknown		
6000 BAYWOOD AVE	7/29/2020	7/29/2020	No	7/29/2020, 8/2/2020	Mainline	N/A	Unknown		
6000 BAYWOOD AVE	8/2/2020	8/2/2020	No	7/29/2020, 8/2/2020	Mainline and Lateral	N/A	Unknown		
6000 FALKIRK RD	7/13/2020	7/13/2020	No	7/28/2019, 12/20/2019, 12/24/2019, 1/24/2020, 1/26/2020, 7/13/2020	Mainline	N/A	Unknown		

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6000 FALKIRK RD	8/23/2020	8/23/2020	No	12/24/2017, 8/23/2020	Mainline	N/A	Unknown		
6000 HENDERSON AVE	7/5/2020	7/5/2020	No		Lateral	N/A	Unknown		
6000 HENDERSON AVE	9/29/2020	9/29/2020	No	1/27/2020, 9/29/2020	Lateral	N/A	Unknown		
6000 HIGHGATE DR	7/14/2020	7/14/2020	No		Lateral	N/A	Unknown		
6000 MOYER AVE	9/1/2020	9/2/2020	No	2/3/2020, 9/1/2020	Lateral	N/A	Unknown		
6000 PINEHURST RD	8/30/2020	8/30/2020	Yes		Lateral	N/A	Unknown		
6000 PLUMER AVE	7/15/2020	7/15/2020	No	4/16/2018, 7/15/2020, 7/29/2020	Mainline and Lateral	N/A	Unknown		
6000 PLUMER AVE	7/29/2020	7/29/2020	No	4/16/2018, 7/15/2020, 7/29/2020	Lateral	N/A	Unknown		
6000 THE ALAMEDA	8/24/2020	8/24/2020	No	10/10/2018, 8/24/2020	Mainline and Lateral	N/A	Unknown		
6000 WINTHROPE AVE	8/7/2020	8/7/2020	Yes		Mainline	N/A	Unknown		
6100 BENHURST RD	7/29/2020	7/29/2020	No	2/18/2019, 11/3/2019, 7/29/2020	Lateral	N/A	Unknown		
6100 BENHURST RD	9/9/2020	9/10/2020	No	9/9/2020, 9/24/2020	Mainline	N/A	Unknown		
6100 BENHURST RD	9/24/2020	9/24/2020	No	9/9/2020, 9/24/2020	Lateral	N/A	Unknown		
6100 BILTMORE AVE	8/17/2020	8/17/2020	Yes		Mainline and Lateral	N/A	Unknown		
6100 CARDIFF AVE	9/30/2020	9/30/2020	No		Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	7/15/2020	7/15/2020	No	7/15/2020, 7/23/2020, 7/27/2020	Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	7/23/2020	7/23/2020	Yes	7/15/2020, 7/23/2020, 7/27/2020	Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	7/27/2020	7/27/2020	No	7/15/2020, 7/23/2020, 7/27/2020	Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	8/5/2020	8/5/2020	Yes	12/16/2018, 4/30/2020, 8/5/2020	Mainline and Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	9/12/2020	9/12/2020	No	4/2/2018, 9/12/2020	Mainline and Lateral	N/A	Unknown		
6100 DUNROMING RD	7/25/2020	7/25/2020	Yes	2/9/2020, 7/25/2020	Lateral	N/A	Unknown		
6100 DUNROMING RD	7/30/2020	7/30/2020	No		Mainline	N/A	Unknown		
6100 GIST AVE	8/23/2020	8/23/2020	No		Lateral	N/A	Unknown		
6100 MACBETH DR	9/13/2020	9/13/2020	No		Lateral	N/A	Unknown		
6100 MOYER AVE	9/21/2020	9/21/2020	No		Lateral	N/A	Unknown		
6200 BENHURST RD	7/29/2020	7/29/2020	No		Lateral	N/A	Unknown		
6200 HILLTOP AVE	9/15/2020	9/15/2020	No		Lateral	N/A	Unknown		
6200 PARK HEIGHTS AVE	9/29/2020	9/30/2020	No	3/5/2018, 4/16/2018, 7/10/2018, 9/22/2018, 1/19/2019, 5/5/2019, 10/16/2019, 9/29/2020	Mainline	N/A	Unknown		
6200 THE ALAMEDA	9/29/2020	9/29/2020	No		Lateral	N/A	Unknown		
6200 TRAMORE RD	9/14/2020	9/14/2020	No		Lateral	N/A	Unknown		
6300 PEARCE AVE	8/3/2020	8/3/2020	No	2/28/2019, 8/3/2020, 9/14/2020	Lateral	N/A	Unknown		
6300 PEARCE AVE	9/14/2020	9/14/2020	No	2/28/2019, 8/3/2020, 9/14/2020	Lateral	N/A	Unknown		
6300 PIONEER DR	9/9/2020	9/9/2020	No		Lateral	N/A	Unknown		
6400 ROSEMONT AVE	7/11/2020	7/11/2020	No		Lateral	N/A	Unknown		
6500 BROWN AVE	7/26/2020	7/26/2020	No	4/14/2020, 4/20/2020, 7/26/2020, 9/27/2020	Lateral	N/A	Unknown		
6500 BROWN AVE	9/27/2020	9/28/2020	Yes	4/14/2020, 4/20/2020, 7/26/2020, 9/27/2020	Lateral	N/A	Unknown		

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6500 HARFORD RD	8/11/2020	8/11/20 3:15 PM	No		Mainline	N/A	Unknown		
6500 PARR AVE	9/24/2020	9/24/20 4:53 PM	No		Mainline	N/A	Unknown		
6500 PARSONS AVE	8/5/2020	8/5/20 10:16 AM	Yes	8/5/2020, 8/16/2020	Lateral	N/A	Unknown		
6500 PARSONS AVE	8/16/2020	8/16/20 11:35 AM	Yes	8/5/2020, 8/16/2020	Mainline and Lateral	N/A	Unknown		
6500 PEBBLE BROOKE RD	9/13/2020	9/13/2020	No		Lateral	N/A	Unknown		
6500 WESTERN RUN DR	7/2/2020	7/2/20 2:09 PM	No	6/17/2020, 7/2/2020	Mainline and Lateral	N/A	Unknown		
6500 WESTERN RUN DR	7/28/2020	7/28/20 5:09 PM	No	2/10/2020, 7/28/2020	Mainline and Lateral	N/A	Unknown		
6600 DANVILLE AVE	9/23/2020	9/23/20 12:22 PM	No	12/6/2017, 9/23/2020	Lateral	N/A	Unknown		
6600 GLENOAK AVE	7/20/2020	7/20/20 8:54 AM	No		Lateral	N/A	Unknown		
6600 HILLTOP AVE	9/10/2020	9/10/20 9:32 PM	Yes	11/4/2017, 2/21/2020, 9/10/2020	Mainline and Lateral	N/A	Unknown		
6600 MOYER AVE	9/23/2020	9/23/20 10:12 PM	No		Lateral	N/A	Unknown		
6700 DANVILLE AVE	8/8/2020	8/8/20 11:06 AM	No	2/19/2018, 8/8/2020	Mainline	N/A	Unknown		
6800 FAIRLAWN AVE	7/31/2020	8/1/20 9:20 PM	Yes		Lateral	N/A	Unknown		
6800 FAIRLAWN AVE	8/25/2020	8/25/20 10:52 PM	No		Mainline and Lateral	N/A	Unknown		
6800 WESTBROOK RD	7/28/2020	7/28/20 11:04 AM	No	7/28/2019, 7/28/2020	Lateral	N/A	Unknown		
6900 CONLEY ST	7/25/2020	7/25/20 7:59 PM	Yes		Lateral	N/A	Unknown		
6900 FIELDCREST RD	9/19/2020	9/19/20 8:57 PM	No	3/22/2019, 3/31/2019, 9/19/2020	Lateral	N/A	Unknown		
700 CUMBERLAND ST	8/12/2020	8/12/20 1:56 PM	Yes	7/27/2019, 7/28/2019, 7/30/2019, 8/1/2019, 8/12/2020	Lateral	N/A	Unknown		
700 E 36TH ST	9/11/2020	9/11/2020	Yes	4/16/2020, 9/11/2020	Lateral	N/A	Unknown		
700 E FORT AVE	8/29/2020	8/29/2020	Yes		Lateral	N/A	Unknown		
700 GLADSTONE AVE	7/20/2020	7/20/2020	No	11/9/2019, 1/8/2020, 7/20/2020	Lateral	N/A	Unknown		
700 LINNARD ST	9/7/2020	9/7/2020	No	7/11/2018, 7/25/2018, 9/7/2020	Lateral	N/A	Unknown		
700 MELVILLE AVE	7/29/2020	7/29/2020	No	8/27/2018, 9/1/2018, 8/10/2019, 7/29/2020, 8/4/2020	Mainline	N/A	Unknown		
700 MELVILLE AVE	8/4/2020	8/4/2020	Yes	8/27/2018, 9/1/2018, 8/10/2019, 7/29/2020, 8/4/2020	Mainline	N/A	Unknown		
700 N EDGEWOOD ST	7/23/2020	7/23/2020	Yes		Mainline	N/A	Unknown		
700 N EDGEWOOD ST	8/1/2020	8/1/2020	Yes	12/16/2018, 9/15/2019, 8/1/2020	Mainline	N/A	Unknown		
700 N EDGEWOOD ST	8/5/2020	8/5/2020	Yes		Mainline	N/A	Unknown		
700 N EDGEWOOD ST	8/12/2020	8/12/2020	Yes		Mainline	N/A	Unknown		
700 PARK AVE	7/2/2020	7/2/2020	No		Mainline	N/A	Unknown		
700 ROUNDVIEW RD	9/11/2020	9/11/2020	Yes		Mainline and Lateral	N/A	Unknown		

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700 S LINWOOD AVE	8/5/2020	8/5/2020	Yes		Mainline	N/A	Unknown		
700 SAINT GEORGES RD	8/6/2020	8/6/2020	Yes	11/9/2017, 2/7/2019, 5/4/2019, 8/6/2020	Lateral	N/A	Unknown		
700 SPRINGFIELD AVE	8/23/2020	8/23/2020	No	1/3/2020, 8/23/2020	Lateral	N/A	Unknown		
700 W 36TH ST	7/11/2020	7/11/2020	No		Mainline	N/A	Unknown		
700 W HAMBURG ST	7/23/2020	7/24/2020	Yes		Mainline	N/A	Unknown		
700 W LOMBARD ST	7/31/2020	7/31/2020	Yes		Mainline	N/A	Unknown		
700 W PRATT ST	7/9/2020	7/9/2020	No		Mainline	N/A	Unknown		
700 YALE AVE	7/4/2020	7/4/2020	No	6/22/2020, 6/29/2020, 6/30/2020, 7/4/2020	Lateral	N/A	Unknown		
7000 SURREY DR	9/15/2020	9/15/2020	No	1/15/2019, 9/15/2020	Lateral	N/A	Unknown		
7500 HARFORD RD	7/26/2020	7/26/2020	No		Mainline	N/A	Unknown		
800 ARGONNE DR	8/3/2020	8/3/2020	No	2/8/2020, 6/15/2020, 8/3/2020	Lateral	N/A	Unknown		
800 ARGONNE DR	8/3/2020	8/3/2020	No	8/25/2018, 8/26/2018, 11/4/2019, 11/23/2019, 2/8/2020, 2/23/2020, 8/3/2020, 9/13/2020	Lateral	N/A	Unknown		
800 ARGONNE DR	9/13/2020	9/13/2020	No	8/25/2018, 8/26/2018, 11/4/2019, 11/23/2019, 2/8/2020, 2/23/2020, 8/3/2020, 9/13/2020	Mainline	N/A	Unknown		
800 BENNINGHAUS RD	8/14/2020	8/14/2020	Yes	8/14/2020, 8/19/2020	Mainline	N/A	Unknown		
800 BENNINGHAUS RD	8/19/2020	8/19/2020	No	8/14/2020, 8/19/2020	Lateral	N/A	Unknown		
800 BENNINGHAUS RD	8/19/2020	8/20/2020	No	8/14/2020, 8/19/2020	Lateral	N/A	Unknown		
800 BENNINGHAUS RD	8/25/2020	8/25/2020	No	4/22/2020, 8/25/2020	Lateral	N/A	Unknown		
800 BENNINGHAUS RD	9/24/2020	9/24/2020	No	3/3/2020, 5/28/2020, 9/24/2020	Lateral	N/A	Unknown		
800 BONAPARTE AVE	9/15/2020	9/15/2020	No	7/10/2019, 9/15/2020	Lateral	N/A	Unknown		
800 BRADHURST RD	7/23/2020	7/23/2020	Yes	5/31/2020, 6/10/2020, 7/23/2020, 8/6/2020	Lateral	N/A	Unknown		
800 BRADHURST RD	8/6/2020	8/6/2020	Yes	5/31/2020, 6/10/2020, 7/23/2020, 8/6/2020	Lateral	N/A	Unknown		
800 BRADHURST RD	9/19/2020	9/20/2020	No	10/19/2019, 9/19/2020	Lateral	N/A	Unknown		
800 CEDARCROFT RD	7/29/2020	7/29/2020	No	7/29/2020, 8/4/2020	Lateral	N/A	Unknown		
800 CEDARCROFT RD	8/4/2020	8/4/2020	Yes	7/29/2020, 8/4/2020	Mainline	N/A	Unknown		
800 E 33RD ST	7/29/2020	7/29/2020	No	12/14/2017, 1/2/2018, 3/17/2020, 7/29/2020	Lateral	N/A	Unknown		
800 E 33RD ST	8/17/2020	8/17/2020	Yes	3/20/2020, 8/17/2020, 8/19/2020	Lateral	N/A	Unknown		
800 E 33RD ST	8/19/2020	8/19/2020	No	3/20/2020, 8/17/2020, 8/19/2020	Lateral	N/A	Unknown		
800 E 35TH ST	7/28/2020	7/28/2020	No		Mainline	N/A	Unknown		
800 E BELVEDERE AVE	9/21/2020	9/21/2020	No	2/5/2019, 9/21/2020	Mainline and Lateral	N/A	Unknown		
800 E LOMBARD ST	7/30/2020	7/30/2020	No	3/18/2020, 7/30/2020	Mainline and Lateral	N/A	Unknown		
800 E PRESTON ST	9/3/2020	9/3/2020	Yes		Lateral	N/A	Unknown		

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800 KEY HWY	7/22/2020	7/23/2020	Yes		Mainline	N/A	Unknown		
800 N BENTALOU ST	7/17/2020	7/17/2020	No	10/29/2018, 7/17/2020	Mainline	N/A	Unknown		
800 N BENTALOU ST	9/22/2020	9/22/2020	No		Mainline	N/A	Unknown		
800 N BROADWAY	9/3/2020	9/3/2020	Yes		Mainline	N/A	Unknown		
800 N ROSE ST	8/6/2020	8/6/2020	Yes	4/21/2020, 8/6/2020	Lateral	N/A	Unknown		
800 N WOODINGTON RD	8/10/2020	8/10/2020	No	2/21/2019, 2/26/2019, 4/21/2020, 8/10/2020	Lateral	N/A	Unknown		
800 S CAROLINE ST	8/31/2020	8/31/2020	No		Mainline	N/A	Unknown		
800 SAINT DUNSTANS RD	7/27/2020	7/27/2020	No		Lateral	N/A	Unknown		
800 UMBRA ST	9/26/2020	9/26/2020	Yes		Lateral	N/A	Unknown		
800 W 35TH ST	8/27/2020	8/27/2020	No		Mainline	N/A	Unknown		
800 W 36TH ST	7/15/2020	7/15/2020	No	8/7/2018, 8/13/2018, 10/24/2018, 11/17/2018, 7/15/2020	Mainline and Lateral	N/A	Unknown		
800 W 40TH ST	7/31/2020	8/1/2020	Yes		Mainline	N/A	Unknown		
800 WELLINGTON ST	9/11/2020	9/11/2020	Yes	9/11/2020, 9/14/2020	Mainline	N/A	Unknown		
800 WELLINGTON ST	9/14/2020	9/15/2020	No	9/11/2020, 9/14/2020	Mainline	N/A	Unknown		
800 WHITMORE AVE	7/10/2020	7/10/2020	No		Mainline	N/A	Unknown		
900 ARGONNE DR	8/4/2020	8/5/2020	Yes	12/19/2018, 8/4/2020	Lateral	N/A	Unknown		
900 ARGONNE DR	9/28/2020	9/28/2020	No		Mainline	N/A	Unknown		
900 BRUNSWICK ST	7/6/2020	7/6/2020	No	11/28/2017, 9/28/2018, 10/1/2018, 8/15/2019, 1/6/2020, 1/11/2020, 5/26/2020, 5/27/2020, 7/6/2020, 7/14/2020, 7/27/2020	Lateral	N/A	Unknown		
900 BRUNSWICK ST	7/14/2020	7/14/2020	No	11/28/2017, 9/28/2018, 10/1/2018, 8/15/2019, 1/6/2020, 1/11/2020, 5/26/2020, 5/27/2020, 7/6/2020, 7/14/2020, 7/27/2020	Mainline and Lateral	N/A	Unknown		
900 BRUNSWICK ST	7/27/2020	7/27/2020	No	11/28/2017, 9/28/2018, 10/1/2018, 8/15/2019, 1/6/2020, 1/11/2020, 5/26/2020, 5/27/2020, 7/6/2020, 7/14/2020, 7/27/2020	Mainline and Lateral	N/A	Unknown		
900 CATOR AVE	9/3/2020	9/3/2020	Yes		Mainline	N/A	Unknown		
900 CATOR AVE	9/9/2020	9/9/2020	No	1/21/2018, 9/9/2020, 9/17/2020, 9/26/2020, 9/30/2020	Lateral	N/A	Unknown		
900 CATOR AVE	9/17/2020	9/17/2020	No	1/21/2018, 9/9/2020, 9/17/2020, 9/26/2020, 9/30/2020	Lateral	N/A	Unknown		
900 CATOR AVE	9/26/2020	9/26/2020	Yes	1/21/2018, 9/9/2020, 9/17/2020, 9/26/2020, 9/30/2020	Mainline and Lateral	N/A	Unknown		
900 CATOR AVE	9/30/2020	9/30/2020	No	1/21/2018, 9/9/2020, 9/17/2020, 9/26/2020, 9/30/2020	Lateral	N/A	Unknown		
900 CHESTNUT HILL AVE	9/29/2020	9/29/2020	No	4/11/2018, 4/12/2018, 7/3/2018, 9/29/2020	Lateral	N/A	Unknown		

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900 E 36TH ST	8/4/2020	8/4/2020	Yes		Mainline	N/A	Unknown		
900 E 36TH ST	9/14/2020	9/14/2020	No	3/8/2019, 9/14/2020	Mainline	N/A	Unknown		
900 ELLICOTT DR	8/20/2020	8/21/2020	No		Lateral	N/A	Unknown		
900 ELLICOTT DR	8/21/2020	8/21/2020	No	12/26/2017, 8/21/2020	Mainline and Lateral	N/A	Unknown		
900 HARLEM AVE	7/4/2020	7/4/2020	No	5/29/2020, 7/4/2020, 7/16/2020, 7/23/2020	Mainline	N/A	Unknown		
900 HARLEM AVE	7/16/2020	7/16/2020	No	5/29/2020, 7/4/2020, 7/16/2020, 7/23/2020	Mainline	N/A	Unknown		
900 HARLEM AVE	7/23/2020	7/24/2020	Yes	5/29/2020, 7/4/2020, 7/16/2020, 7/23/2020	Mainline and Lateral	N/A	Unknown		
900 MARLAU DR	7/15/2020	7/15/2020	No		Lateral	N/A	Unknown		
900 N BELNORD AVE	7/20/2020	7/20/2020	No		Mainline	N/A	Unknown		
900 N BENTALOU ST	7/17/2020	7/17/2020	No	3/22/2020, 5/17/2020, 7/17/2020, 7/20/2020	Lateral	N/A	Unknown		
900 N BENTALOU ST	7/20/2020	7/20/2020	No	3/22/2020, 5/17/2020, 7/17/2020, 7/20/2020	Lateral	N/A	Unknown		
900 N BOND ST	9/1/2020	9/1/2020	No		Mainline	N/A	Unknown		
900 N CENTRAL AVE	9/26/2020	9/26/2020	Yes		Mainline	N/A	Unknown		
900 N KENWOOD AVE	9/13/2020	9/13/2020	No	9/13/2020, 9/15/2020	Mainline	N/A	Unknown		
900 N KENWOOD AVE	9/13/2020	9/13/2020	No	9/13/2020, 9/15/2020	Mainline	N/A	Unknown		
900 N KENWOOD AVE	9/15/2020	9/15/2020	No	9/13/2020, 9/15/2020	Mainline	N/A	Unknown		
900 N KENWOOD AVE	9/15/2020	9/15/2020	No	9/13/2020, 9/15/2020	Mainline	N/A	Unknown		
900 N PAYSON ST	8/3/2020	8/3/2020	No		Lateral	N/A	Unknown		
900 N PAYSON ST	8/6/2020	8/6/2020	Yes	8/14/2018, 1/9/2020, 8/6/2020	Mainline	N/A	Unknown		
900 N STRICKER ST	8/18/2020	8/18/2020	No		Mainline	N/A	Unknown		
900 NORTH HILL RD	7/28/2020	7/28/2020	No		Mainline	N/A	Unknown		
900 S STREEPER ST	7/21/2020	7/21/2020	No	7/21/2020, 8/4/2020	Mainline and Lateral	N/A	Unknown		
900 S STREEPER ST	8/4/2020	8/4/2020	Yes	7/21/2020, 8/4/2020	Lateral	N/A	Unknown		
900 SEAGULL AVE	9/8/2020	9/9/2020	No		Mainline	N/A	Unknown		
900 STOLL ST	9/2/2020	9/2/2020	No	4/27/2018, 9/12/2018, 4/2/2019, 10/31/2019, 9/2/2020	Mainline and Lateral	N/A	Unknown		
900 W FRANKLIN ST	8/25/2020	8/25/2020	No		Mainline	N/A	Unknown		
900 W NORTH AVE	9/5/2020	9/5/2020	No	6/12/2020, 9/5/2020	Mainline	N/A	Unknown		
900 W PRATT ST	7/9/2020	7/9/2020	No	2/20/2018, 7/9/2020, 7/22/2020, 7/24/2020, 9/16/2020	Mainline	N/A	Unknown		
900 W PRATT ST	7/22/2020	7/22/2020	Yes	2/20/2018, 7/9/2020, 7/22/2020, 7/24/2020, 9/16/2020	Mainline	N/A	Unknown		
900 W PRATT ST	7/24/2020	7/25/2020	Yes	2/20/2018, 7/9/2020, 7/22/2020, 7/24/2020, 9/16/2020	Mainline	N/A	Unknown		

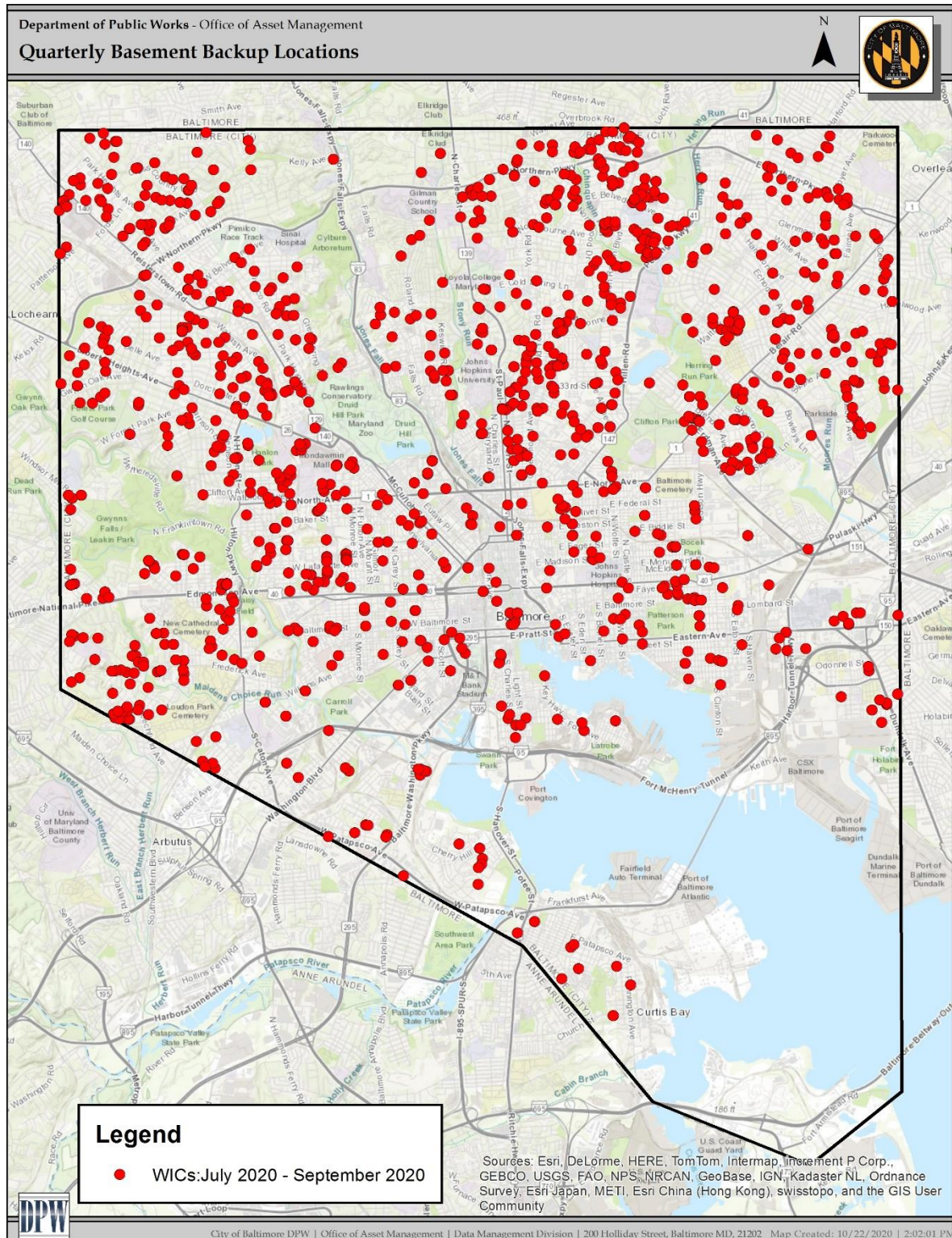
Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
900 W PRATT ST	9/16/2020	9/16/2020	No	2/20/2018, 7/9/2020, 7/22/2020, 7/24/2020, 9/16/2020	Mainline	N/A	Unknown		
CALVERT ST & E FAYETTE ST	8/8/2020	8/8/2020	No	9/18/2018, 3/27/2019, 4/4/2019, 1/16/2020, 4/9/2020, 8/8/2020, 9/9/2020, 9/18/2020	Lateral	N/A	Unknown		
CALVERT ST & E FAYETTE ST	9/9/2020	9/9/2020	No	9/18/2018, 3/27/2019, 4/4/2019, 1/16/2020, 4/9/2020, 8/8/2020, 9/9/2020, 9/18/2020	Lateral	N/A	Unknown		
CALVERT ST & E FAYETTE ST	9/18/2020	9/18/2020	No	9/18/2018, 3/27/2019, 4/4/2019, 1/16/2020, 4/9/2020, 8/8/2020, 9/9/2020, 9/18/2020	Mainline	N/A	Unknown		
LANE & PARK AVE	7/11/2020	7/11/2020	No		Mainline	N/A	Unknown		
0 W CHASE ST	Not Reported	N/A	N/A	5/4/2017, 3/21/2019	N/A	N/A	Unknown	Yes	Open
1000 SAINT DUNSTANS RD	1/25/2020	1/25/20 10:29 AM	Yes		Mainline	N/A	Unknown	Yes	Closed
1200 COCHRAN AVE	1/5/2020	1/5/20 1:25 PM	No	6/26/2017, 1/5/2020, 1/8/2020, 1/16/2020	Lateral	N/A	Unknown	Yes	Open
1200 COCHRAN AVE	1/8/2020	1/8/20 3:10 PM	No	6/26/2017, 1/5/2020, 1/8/2020, 1/16/2020	Mainline and Lateral	N/A	Unknown	Yes	Open
1200 COCHRAN AVE	1/16/2020	1/16/20 8:01 PM	No	6/26/2017, 1/5/2020, 1/8/2020, 1/16/2020	Lateral	N/A	Unknown	Yes	Open
1200 HAVENWOOD RD	12/30/2019	12/30/19 10:30 AM	Yes		Mainline	N/A	Unknown	Yes	Open
1400 E CLEMENT ST	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
1400 MONTPELIER ST	6/5/2020	6/5/20 9:23 PM	Yes		Mainline	N/A	Unknown	Yes	Closed
1500 GLENEAGLE RD	3/10/2020	3/10/20 10:22 PM	No		Mainline and Lateral	N/A	Unknown	Yes	Closed
1600 KINGSWAY RD	1/25/2020	1/25/20 3:10 PM	Yes		Mainline	N/A	Unknown	Yes	Open
1700 HARTSDALE RD	12/2/2019	12/2/19 8:12 PM	Yes	2/22/2017, 12/24/2019	Lateral	N/A	Unknown	Yes	Closed
1800 E LOMBARD ST	1/28/2020	1/28/20 12:11 PM	Yes	2/4/2020, 2/11/2020, 2/13/2020	Mainline	N/A	Unknown	Yes	Closed
1900 RAMBLEWOOD RD	4/7/2020	4/8/20 9:40 AM	No		Mainline	N/A	Unknown	Yes	Closed
2100 N CHARLES ST	2/29/2020	2/29/20 4:40 PM	Yes		Mainline	N/A	Unknown	Yes	Closed
2100 PARK AVE	12/23/2019	12/24/19 10:41 AM	No	12/23/2019	Mainline	N/A	Unknown	Yes	Closed
2300 CALLOW AVE	4/2/2018	4/2/18 3:02 PM	No		Mainline	N/A	Unknown	Yes	Open
2300 N DUKELAND ST	12/10/2109	12/10/19 7:19 PM	Yes	3/22/2017, 1/27/2020	Mainline and Lateral	N/A	Unknown	Yes	Closed
2400 LARRYVALE RD	7/13/2018	7/13/18 6:55 PM	No	7/13/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
2700 RITTENHOUSE AVE	2/13/2020	2/13/20 12:23 PM	No	12/9/2017, 2/13/2020	Mainline	N/A	Unknown	Yes	Closed
2800 W. BALTIMORE ST	6/14/2020	6/14/20 9:13 AM	No		Mainline	N/A	Unknown	Yes	Closed
2900 HUNTINGDON AVE	6/28/2020	6/28/20 9:00 PM	No	10/3/2017	Lateral	N/A	Unknown	Yes	Open
3100 GRINDON AVE	11/6/2019	11/6/19 12:33 PM	No	11/28/2017, 1/15/2018, 11/6/2019	Lateral	N/A	Unknown	Yes	Closed

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3300 GRENTON AVE	2/19/2020	2/19/20 12:55 PM	No		Mainline	N/A	Unknown	Yes	Open
3300 LIBERTY HEIGHTS AVE	1/30/2020	1/30/20 3:18 PM	No	2/7/2020	Mainline and Lateral	N/A	Unknown	Yes	Open
3400 CEDARDALE RD	11/25/2019	11/25/19 9:45 AM	Yes	4/23/2019, 11/25/2019	Lateral	N/A	Unknown	Yes	Closed
3600 BONVIEW AVE	8/16/2019	8/16/19 3:11 PM	No	5/3/2019, 8/16/2019, 8/27/2019	Lateral	N/A	Unknown	Yes	Open
3600 EDNOR RD	12/30/2019	12/30/19 10:10 AM	Yes	1/3/2020	Lateral	N/A	Unknown	Yes	Open
3600 GREENVALE RD	12/9/2019	12/9/19 10:30 PM	Yes	3/12/2017, 11/15/2018, 7/17/2019, 7/18/2019	Lateral	N/A	Unknown	Yes	Open
3600 MACTAVISH AVE	5/17/2020	5/17/20 7:40 PM	No		Mainline	N/A	Unknown	Yes	Closed
3700 ELKADER RD	1/25/2020	1/25/20 9:10 AM	Yes		Mainline	N/A	Unknown	Yes	Open
3700 GRANTLEY RD	4/16/2020	4/16/20 12:45 PM	No		Mainline and Lateral	N/A	Unknown	Yes	Closed
3800 CALLAWAY AVE	Not Reported	N/A	N/A	5/30/2018	N/A	N/A	Unknown	Yes	Closed
3900 8TH ST	2/21/2018	2/21/18 2:33 PM	No	9/23/2017, 9/25/2017, 2/16/2018	Mainline	N/A	Unknown	Yes	Open
400 GWYNN AVE	5/6/2020	5/7/20 9:56 PM	No		Mainline	N/A	Unknown	Yes	Open
4000 HILTON RD	Not Reported	N/A	N/A	1/21/2018	N/A	N/A	Unknown	Yes	Closed
4200 ELDERON AVE	11/1/2019	11/1/19 11:47 AM	Yes		Mainline	N/A	Unknown	Yes	Closed
4400 OLD FREDERICK RD	2/8/2020	2/8/20 10:20 AM	Yes	1/10/2019, 1/17/2019	Mainline	N/A	Unknown	Yes	Closed
4600 ANNTANA AVE	7/27/2018	7/28/18 4:00 PM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Lateral	N/A	Unknown	Yes	Open
4600 ANNTANA AVE	9/18/2018	9/18/18 7:11 AM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
4700 BAYONNE AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
4700 WILLISTON ST	9/12/2019	9/13/19 9:04 AM	No		Water Main Break	N/A	Unknown	Yes	Open
4900 WESTHILLS ROAD	5/27/2018	5/28/18 12:46 PM	Yes		N/A	N/A	Unknown	Yes	Open
4900 WESTHILLS ROAD	3/3/2020	3/3/20 6:26 PM	Yes	2/4/2019	Lateral	N/A	Unknown	Yes	Open
500 DOSWELL AVE	9/3/2019	9/3/19 3:27 PM	No	9/5/2019, 2/21/2020	Mainline	N/A	Unknown	Yes	Open
5000 SCHAUB AVE	4/2/2020	4/2/20 2:17 PM	No	12/8/2017, 4/2/2020	Mainline	N/A	Unknown	Yes	Closed
5100 CROFTON RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
5100 KENILWORTH AVE	1/28/2020	1/28/20 5:17 PM	No		Mainline	N/A	Unknown	Yes	Open
5600 EDGEWOOD RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
5600 ELDERSON AVE	7/25/2018	7/25/18 5:34 PM	No		Lateral	N/A	Unknown	Yes	Open
5600 GOVANE AVE	8/15/2018	8/15/18 5:53 PM	No	12/4/2017, 7/25/2018, 8/15/2018	Mainline	N/A	Unknown	Yes	Open
5700 DENWOOD AVE	3/23/2020	3/23/20 7:02 PM	Yes	5/8/2020	Mainline	N/A	Unknown	Yes	Closed
5800 WILLOWTON RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
6200 BROOK AVE	3/2/2018	3/2/18 7:54 PM	Yes		Mainline	N/A	Unknown	Yes	Open
6500 ROSEMONT AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
6500 ROSEMONT AVE	4/10/2020	4/10/20 7:21 PM	Yes	4/13/2020	Mainline	N/A	Unknown	Yes	Open
700 HIGHWOOD DR	1/25/2020	1/25/20 10:39 AM	Yes	7/15/2020, 8/15/2020	Mainline	N/A	Unknown	Yes	Closed

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
700 N EDGEWOOD ST	12/31/2018	12/31/18 8:36 PM	Yes	3/3/2019, 12/6/2019, 12/7/2019, 2/22/2020	Mainline	N/A	Unknown	Yes	Open
800 GLEN ALLEN DR	2/2/2019	2/4/19 1:30 PM	Yes		Lateral	N/A	Unknown	Yes	Closed
800 N BROADWAY	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
900 N EDEN ST	9/25/2018	9/25/18 1:22 PM	Yes	5/28/2016, 3/28/2018, 4/18/2018, 9/25/2018	Mainline and Lateral	N/A	Unknown	Yes	Open

¹ Grey italicized text in table represents information from the previous Calendar Quarterly Report, updates for this Calendar Quarter are provided in black text

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



Attachment 5. Sanitary Discharges of Unknown Origin

<i>SDUO¹</i> <i>#</i>	<i>Date Occurrence</i> <i>Recorded</i>	<i>Location</i>	<i>Zip</i> <i>Code</i>	<i>Date of</i> <i>5-day</i> <i>Report</i>	<i>Water Body</i> <i>Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution^{2,3}</i> <i>Date</i>	<i>Duration</i> <i>(days)</i>	<i>Estimated</i> <i>Volume⁴</i> <i>(gallons)</i>
19JF06	09/27/19	748 E 36 St Alley	21218		Jones Falls	6" uncharted connection to the storm drain. Observations made with CCTV. Further investigation. We took TKN sample. Dye deployed from 17 houses on Mckewen Ave. and two cleanouts and 11 houses on E 36 Street, no dye present in the storm pipe. Transmittal sent to OEC for test pit. Transmittal sent to OEC to redirect the 4-in pipe. Met with OEC and James Foley (project manager for AECOM). OEC will contract the CCTV and redirecting the 4 in pipe to the sanitary line. On 12/23/19 Wazir said they still working on other SSOs. OEC decided not to connect the pipe to the sewer as originally decided upon due to the active flow of city water. OEC has consultant investigating the source of the water. Pipe has been directed to the sanitary. Monitoring water quality	Monitor water quality to verify abatement.	Not Resolved	277	398,880
19GF05	10/02/19	Piedmont & Allendale	21216		Gwynns Falls	High ammonia in the storm pipe CCTVed the pipe. The storm pipe was a combined system in the 80's, further investigation. We took TKN sample. Try to narrow down the investigation by using push camera. CCTVed a block of houses from cleanout to the main. Door hanger left for suspected houses. Letter of concern letter was sent. Letter received. Spoke with resident whom dismissed OCAL. Second letter sent to property owner on 1/27/20. Met with property owner whom said he will make the correction. Owner said he will make repairs. Sent to ORLA for issuance of NOV.	Follow-up on repair	Not Resolved	272	195,840
19JF07	11/14/19	2000 Cecil Ave	21218		Jones Falls	Dye deployed in a girl's bathroom toilets and a boy's bathroom sinks in Cecil Elementary school were present in the storm drain. Further investigation and will let the Director of Facility Maintenance and Operations of Baltimore City Public Schools. On 8/2 OCAL met with Baltimore City Public Schools Director of Facility Maintenance and Operations. Further investigation on 8/6 CCTV and dye test. OCAL sent old map, utility view, letter of correction and our findings to Baltimore City Public Schools. On 8/28 BCPS said they finalize the scope and obtained work plan from DENVER-ELK, Repair work start Friday 08/30.Very inaccessible to take sample. Dye test performed from restrooms and cafeteria present in sewer pipe, waiting for the residue to be clear. On 9/20 we took sample and still high ammonia. Flow reduced significantly. On 10/07 and 10/18 Brian (contract maintenance) said still working to put the restrooms back in order. Repair work is completed will do dye test. Dye test performed absent in storm. Ammonia, bacteria, and DNA analysis determined there may still be an active problem. Continuation of 2000 Cecil ave-2. High ammonia further Investigation ongoing On hold until safe for staff to go underground	Further investigation and dye testing.	Not Resolved	229	82,440

<i>SDUO¹</i> <i>#</i>	<i>Date Occurrence</i> <i>Recorded</i>	<i>Location</i>	<i>Zip</i> <i>Code</i>	<i>Date of</i> <i>5-day</i> <i>Report</i>	<i>Water Body</i> <i>Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution^{2,3}</i> <i>Date</i>	<i>Duration</i> <i>(days)</i>	<i>Estimated</i> <i>Volume⁴</i> <i>(gallons)</i>
19JF08	11/14/19	Worsley St. and Cecil Ave.	21218		Jones Falls	6" uncharted connection to the storm drain. Observations made with CCTV. Further investigation. Intermittent flow. Dye test performed from 3 houses. No dye in the storm pipe. Investigation continue. Investigation ongoing. On hold until safe for staff to go underground.	Further investigation and dye testing.	Not Resolved	229	23,083
19JF09	12/03/19	3935 Cloverhill Rd	21218		Jones Falls	Sewage leak is infiltrating the home's clear water connection to Sewage leak is infiltrating the home's clear water connection to the storm drain. CCTV of the storm pipe and Dye test performed from inside the house, dye is present in the storm pipe. Scheduled cctv of lateral pipes. City side of lateral inspected by DPW contractor. Sent to contractor for CIPP of city portion of lateral. Deadline for Contractor is July 9th. NOTE:OCAL is not certain the leak is on the cityside. This is being done to repair the pipe deficiencies and help isolate and/or abatement the leak.	Follow-up on repair	Not Resolved	210	4,838
19JF10	12/06/19	3925 Cloverhill Rd	21218		Jones Falls	Sewage leak is infiltrating the home's clear water connection to Sewage leak is infiltrating the home's clear water connection to the storm drain. CCTV of the storm pipe and Dye test performed from inside the house, dye is present in the storm pipe. Scheduled cctv of lateral pipes. City side of lateral inspected by DPW contractor. Sent to contractor for CIPP of city portion of lateral. Deadline for Contractor is July 9th. NOTE:OCAL is not certain the leak is on the cityside. This is being done to repair the pipe deficiencies and help isolate and/or abatement the leak.	Follow-up on repair	Not Resolved	207	4,769
19JF11	12/06/19	3927 Cloverhill Rd	21218		Jones Falls	Sewage leak is infiltrating the home's clear water connection to Sewage leak is infiltrating the home's clear water connection to the storm drain. CCTV of the storm pipe and Dye test performed from inside the house, dye is present in the storm pipe. Scheduled cctv of lateral pipes. City side of lateral inspected by DPW contractor. Sent to contractor for CIPP of city portion of lateral. Deadline for Contractor is July 9th. NOTE:OCAL is not certain the leak is on the cityside. This is being done to repair the pipe deficiencies and help isolate and/or abatement the leak.	Follow-up on repair	Not Resolved	207	20,866
20HB01	01/15/20	2545 Eastern Ave	21218		Harbor	Building discharging all sewage waste into storm through clearwater pipe. House lateral present for property. Letter of correction sent to property owner on 1/24/20. Property owner hired plumber to make repairs Property manager stated July 2nd plumber to make the repairs.	Follow-up on repair	Not Resolved	167	60,120
20HB02	01/22/20	808 N Luzerne Ave	21218		Harbor	Sump pump discharge exiting the rear of the property flowing into the alley, down the road, and into an inlet. Property owner hired plumber to make repairs. 6 inch pipe connected to the sanitary. Abated		Abated	58	1,689
20JF01	02/24/20	530 N Milton Ave	21218		Jones Falls	Sump pump discharge exiting the front of the property flowing down the road, and into an inlet. Onsite meeting scheduled for 6/2/20. Resent Letter of Correction.	Follow-up on repair	Not Resolved	127	30,541

<i>SDUO¹</i> <i>#</i>	<i>Date Occurrence</i> <i>Recorded</i>	<i>Location</i>	<i>Zip</i> <i>Code</i>	<i>Date of</i> <i>5-day</i> <i>Report</i>	<i>Water Body</i> <i>Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution^{2,3}</i> <i>Date</i>	<i>Duration</i> <i>(days)</i>	<i>Estimated</i> <i>Volume⁴</i> <i>(gallons)</i>
20BR01	02/26/20	6660 Belair Rd	21218		Back River	Building discharging all sewage waste into storm through clearwater pipe. House lateral present for property. DPW determined lateral pipe on city side to good an ok to connect to. Sent to Plumber. Abated		Abated	118	29,729
20BR02	03/05/20	Overland Ave Outfall	21218		Back River	Old combined sewer pipe conveying sewage into the storm. OAM working on transmittal for test pit for further investigation. Test pits dug and CCTV work performed. Performing dye tests.	Further investigation and dye testing.	Not Resolved	117	168,480
20BR03	02/27/20	6515 Belair Rd	21218		Back River	Building discharging sewage waste into storm through clearwater pipe. House lateral present for property. Work sent to plumber for CCTV. Plumber designing repair.	Follow-up on repair	Not Resolved	124	6,250
20HB03	07/23/20	604 Oldham St	21224	8/11/2020	Harbor	Complaints started on March 15 2020 regarding sewage leaking into alley. OCAL brought on board on 7/26 to locate the cause. Source is identified and owner instructed to make repairs. Property owner made repair. Problem found on DPW side.DPW made repairs. ABATED.	Abated	9/2/2020	41	15,340
20JF02	08/07/20	3421 Olympia Ave	21215	9/15/2020	Jones Falls	Sewage entering storm from a leaking lateral on the city side. ABATED.	Abated	9/22/2020	46	16,560
20GF01	09/14/20	N. Pulaski & W Saratoga	21223		Gwynns Falls	Sewage in storm pipe. Previous combine system. Investigation underway.	Investigation into source	Not Resolved	17	2,448
20HB04	09/17/20	247 S Chapel St	21231		Harbor	Sewage leaking into basement from neighboring property. Found collapsed pipe. Repairs made by property owner and DPW.	Followup on repair	Not Resolved	14	2,520

¹ *Grey italicized* text in table represents information from previous Calendar Quarterly Reports, updates for this Calendar Quarter are provided in black text.

² 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.

³ 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.

⁴ For all active sites, the City ultimately, plans on calculating flows using TKN - per guidelines of the approved protocol by EPA; flows calculated utilizing TKN or Ammonia concentrations

⁵ Volume is calculated based on the Sewer Discharges of Unknown Origin Quantification Protocol dated November 12, 2010, and submitted by the City to the U.S. Environmental Protection Agency (EPA) on November 18, 2010.