

CITY OF BALTIMORE

BRANDON M. SCOTT, Mayor



DEPARTMENT OF PUBLIC WORKS

Matthew W. Garbark, Acting Director  
Abel Wolman Municipal Building, 6th Floor  
200 N. Holliday Street  
Baltimore, Maryland 21202

April 15, 2021

**VIA OVERNIGHT MAIL**

Chief, Environmental Enforcement Section  
Environment and Natural Resources Division  
U.S. Department of Justice  
P.O. Box 7611  
Ben Franklin Station  
Washington, DC 20004-7611

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

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

NPDES Enforcement Branch Chief (3WP42)  
Water Protection Division  
United States Environmental Protection Agency  
Region III  
1650 Arch Street  
Philadelphia, PA 19103

Principal Counsel  
Maryland Department of the Environment  
Office of the Attorney General  
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. 14**  
**For Calendar Quarter Ending March 31, 2021**

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. 14, for the Calendar Quarter ending March 31, 2021.

Please Visit Our Website @ [www.baltimorecity.gov](http://www.baltimorecity.gov)



Printed on recycled paper with environmentally friendly soy based ink.

April 15, 2021  
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 stylized with a large, sweeping initial "Y" and "K".

Yosef Kebede, P.E.  
Acting Bureau Head

YK

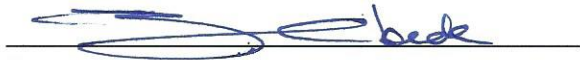
Enclosures

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. 14  
For Calendar Quarter ending March 31, 2021



Mayor  
BRANDON M. SCOTT

BALTIMORE CITY  
**DPW**  
DEPARTMENT OF PUBLIC WORKS  
MATTHEW W. GARBARK  
ACTING DIRECTOR

## Table of Contents

1.0	Executive Summary .....	1
2.0	Sanitary Sewer Overflows .....	3
2.1	SSO Structures .....	3
2.2	Building Backups .....	6
3.0	Phase I Projects .....	15
3.1	Milestone Progress Updates for Collection System Projects .....	17
3.2	Milestone Progress Updates for Back River WWTP Headworks Project .....	17
4.0	Phase II Projects .....	23
5.0	Flow Monitoring and Information Management .....	25
6.0	Pumping Station Inspection and Repair .....	27
7.0	Illegal Connections to the Collection System .....	28
8.0	Sanitary Discharges of Unknown Origin .....	29
9.0	MCD Compliance Issues .....	30
10.0	Annual Costs for Appendix B Projects .....	35
	Attachment 1. Collection System SSO Events during the Calendar Quarter .....	39
	Attachment 2. SSO Structure Overflows during the Calendar Quarter .....	44
	Attachment 3. Reported Building Backups during the Calendar Quarter .....	45
	Attachment 4. Map of Reported Building Backups During the Calendar Quarter .....	136
	Attachment 5. Sanitary Discharges of Unknown Origin .....	137

## List of Tables

Table 2-1.	Current SSO Structure Status .....	5
Table 2-2.	FY 2019 All Expedited Reimbursement Program Applications .....	7
Table 2-3.	FY 2019 Expedited Reimbursement Program Applications Meeting Procedural Requirements .....	8
Table 2-4.	FY 2020 All Expedited Reimbursement Program Applications .....	8
Table 2-5.	FY 2020 Expedited Reimbursement Program Applications Meeting Procedural Requirements .....	9
Table 2-6.	Amount Paid to Date Under the Expedited Reimbursement Program for Fiscal Years 2019 and 2020 .....	9
Table 2-7.	Expedited Reimbursement Program .....	10
Table 3-1.	Back River WWTP Headworks Milestones .....	17
Table 5-1.	Rainfall and Flow Monitoring at PCFM Pilot and Control Basins .....	25

Table 5-2.	Rainfall and Flow Monitoring at SSO Structures .....	26
Table 6-1.	Pumping Station Progress Report for Calendar Quarter .....	27
Table 7-1.	Illegal Connection Status for Calendar Quarter .....	28
Table 9-1.	Impacts to Elimination of SSO Structures .....	34
Table 10-1.	Costs Incurred to Date .....	35

## List of Figures

Figure 3-1.	Phase I Project Work Completed during Calendar Quarter . Error! Bookmark not defined.
-------------	---

## 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 March 31, 2021.

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 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-four (34) Phase I construction projects. Six (6) Phase I projects are still in active construction: five (5) collection system projects and the Headworks (1) project. 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 achieved technical compliance on December 31, 2020 despite experiencing a slowdown, some impacts due to COVID-19, and additional issues described in Section 9. The Equalization Storage facilities have passed hydrostatic testing and the City expects they will be commissioned in June 2021. The new Headworks facility is processing 100% of the influent flow.

The City has performance tested all 8 pumps associated with the project's Influent Pumping Station, the combined capacity of which is on the order of 750 mgd. The City believes that the new Headworks will be able to pre-treat and forward pump up to 350 mgd to the Plant's primary treatment process. This is an increase of approximately 50 to 100 mgd (prior peak rate was 250-300 mgd) over conditions prior to the substantial completion of construction of the new IPS, Course Screening, Fine Screening and Grit Removal facilities. Once the Equalization Storage facilities are activated, the City during wet weather will be able to pump at a rate greater than 350 mgd, up to a peak rate of 750 mgd, until the 36 MG total Equalization Storage tanks are full.

Over the last 12 months:

- 8 consent decree construction projects completed or have attained Substantial Completion (965, 956, 953, 964, 962, 903, 910, 921)
- 6 active consent decree projects in construction (including Headworks) (918, 940, 941, 955, 963, 977); Note 965 is still in active construction but only on assets that have been added to fill excess contract capacity. All original MCD assets have been completed.

#### 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 influent holding (equalization) tanks associated with the Back River Wastewater Treatment Plant (WWTP) Headworks Project are operational and Phase I project SC 941 is complete, both of which are expected in June 2021. Because the portion of the Headworks project that is currently operational (the pump station, fine screening, and grit removal facility) has mostly eliminated the backwater condition that is the main instigator of overflows at structures #67 and #72, the City is proceeding with Post Construction Flow Monitoring at these two structures. With relief of the backwater condition, as well as approximately 80% of the sewer work associated with project SC 941 complete, the City expects less frequent activation of SSO discharge at SSO Structures 67 and 72.

Since 2002, the City has discovered an additional fifteen (15) SSO Structures and eliminated six (6) of those newly identified structures, for a total of (11) remaining. Of those remaining, the City expected to achieve substantial completion of construction of the projects necessary for elimination of five (5) by Jan 1, 2021. However, work still remains on the necessary projects. SSO Structures #135, #138, and #139 require substantial completion of Phase I Project SC 940, currently estimated at December 31, 2021. Elimination of SSO Structures #152 and #154, similar to #67 and #72, is dependent on the Headwork Project being fully operational. However, because of the current progress, the City expects less frequent activation of SSO discharge at SSO Structures #152 and #154, and is therefore proceeding with Post Construction Flow Monitoring at these two 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 <sup>1</sup>	Sewershed	MCD Stipulated 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 <sup>nd</sup> 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 <sup>2</sup>	

<sup>1</sup>SSO Structure locations are shown on Figure 3-1 in the next section.

<sup>2</sup> 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 March 31, 2021. 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 1, 2019 through June 30<sup>th</sup>, 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 LYNDHURST 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:

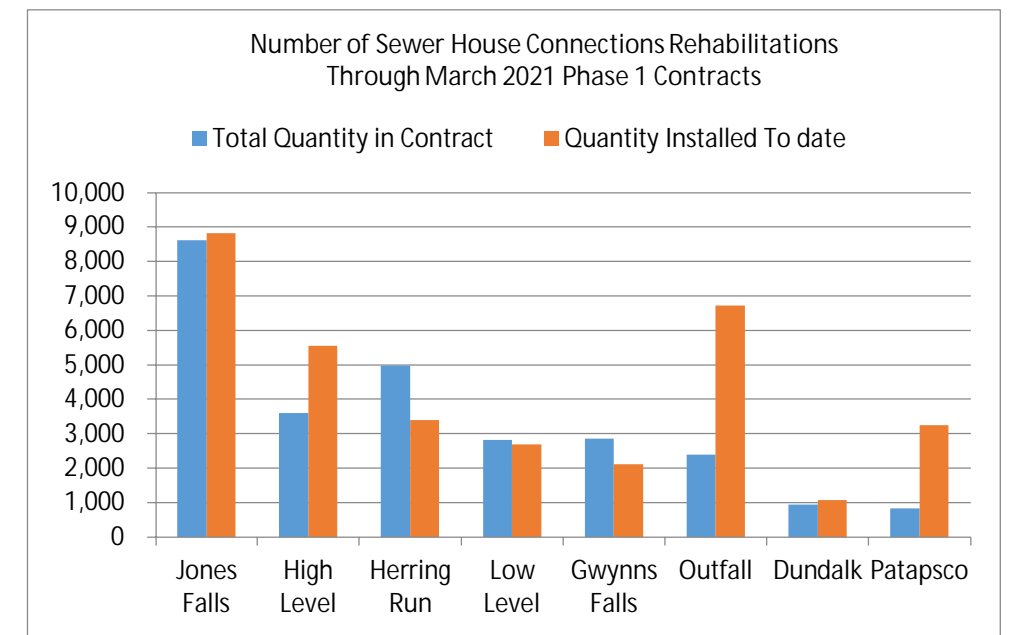
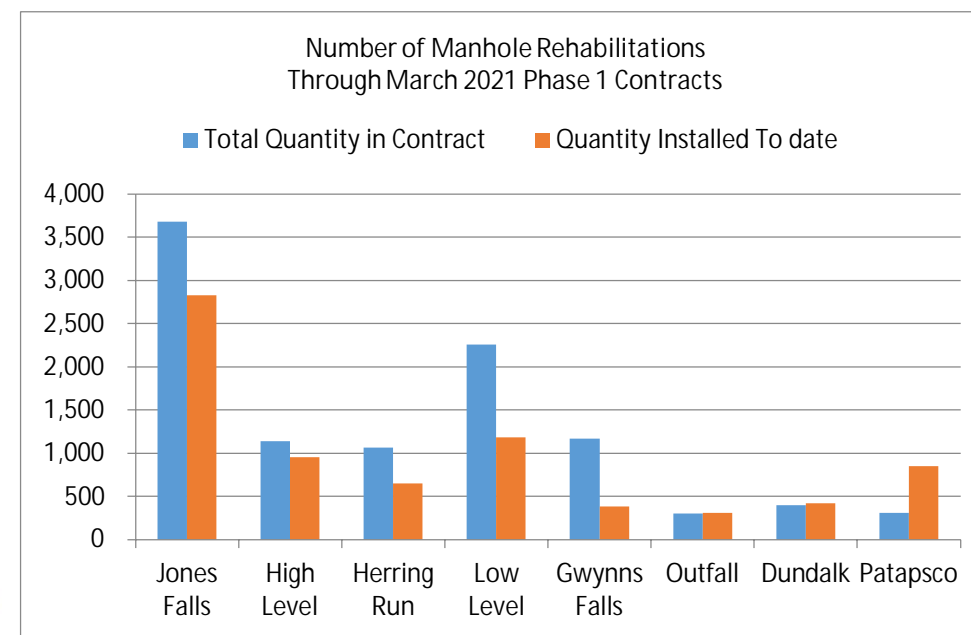
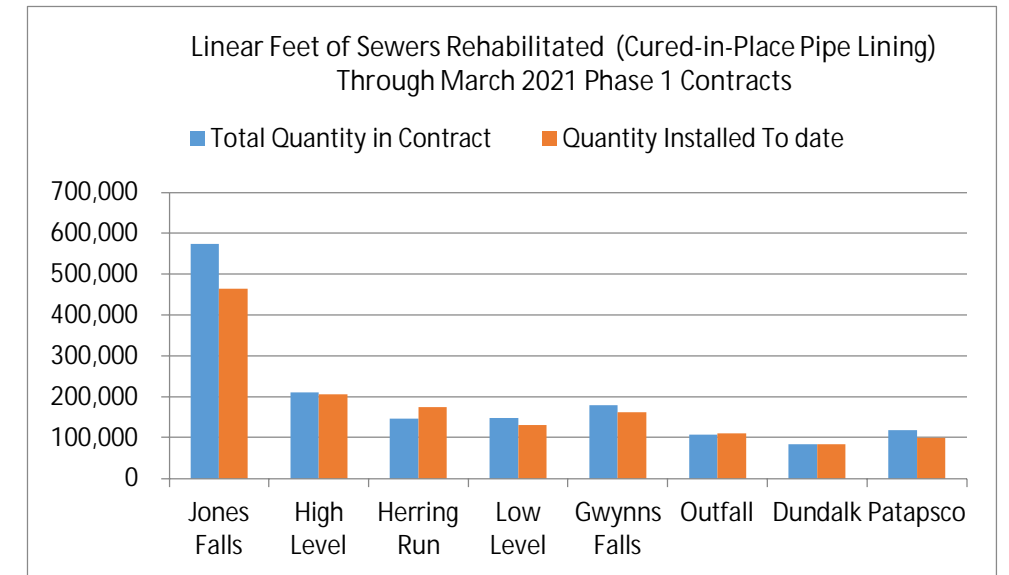
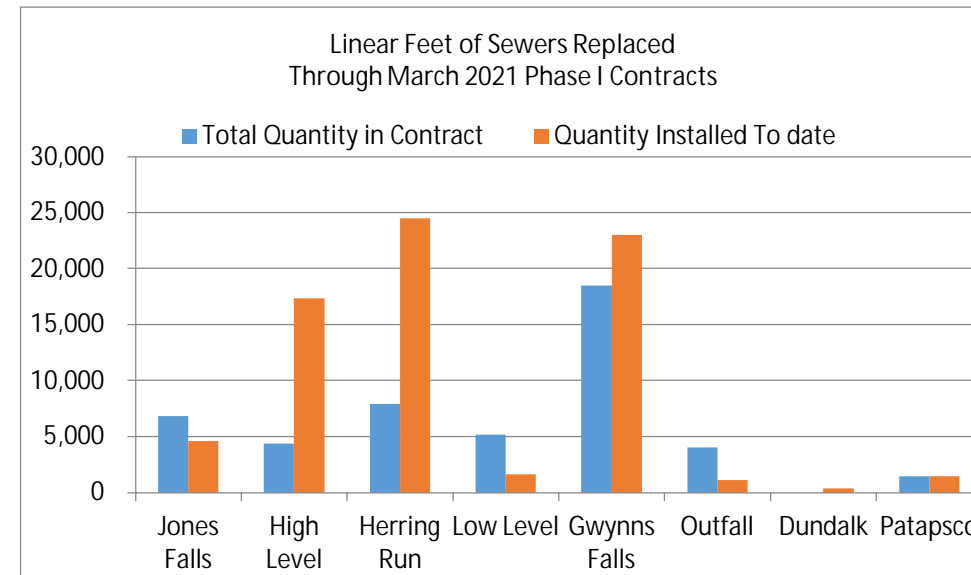
- Sewer pipes rehabilitated by Cured-in-Place Pipe lining (LF, linear feet)
- Sewer pipes replaced (LF, linear feet)
- Manhole rehabilitations (number of)
- Sewer House Connection rehabilitations (number of)

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.





*Note: The map also identifies SSO Structures.*



Phase I Project Total Rehabilitation Details Through March 2021							
CIPP (LF)	Point Repair (EA)	Point Repair (LF)	Pipe Replacement (LF)	Manhole Rehab (EA)	SHC Rehab (EA)	Cleaning (LF)	New Pipe (LF)
1,428,245	2,656	7,743	73,911	7,574	33,611	458,144	6,831

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

### 3.1 Milestone Progress Updates for Collection System Projects

#### SC 910 Improvements to Sanitary Sewer collection system in the Herring Run Sewershed - Part 2: Chinquapin Run

The Contractor received notice of Conditional Acceptance on February 5, 2021. The following infrastructure was completed:

- Cured-in-Place Lining of 8-Inch and 12 -inch Sanitary Sewer (CIPP); 2700 feet
- Sanitary sewer replacement of 8-inch & 30-inch; 14,600 feet

SC 921 Improvements to the Gwynns Falls Sewershed Collection System - Area B The Contractor received notice of Conditional Acceptance on February 17, 2021. The following infrastructure was completed:

- Cured-in-Place Lining of 8-Inch thru 10-inch Sanitary Sewer (CIPP); 19,700 feet
- Sanitary sewer replacement of 8-inch & 30-inch; 9,100 feet
- Cleaning of 8-inch sewers of; 2,300 feet
- Point repairs
- 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)	Technical Compliance Date	Status
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:	June 29, 2017	December 31, 2020	<p>The contractual Technical Compliance for Sanitary Contract No. 918H , as defined by the GMP contract article 3.02, has been achieved by December 31, 2020.</p> <p>Technical Milestone requirements include:</p> <ul style="list-style-type: none"> <li>• Pumping 400 MGD Capacity <ul style="list-style-type: none"> <li>○ Two Coarse Screens</li> <li>○ Four Influent Pumps</li> <li>○ Four Fine Screens</li> </ul> </li> </ul>

<ul style="list-style-type: none"><li>• New Coarse Screen Facility and Influent Pump Station (IPS)</li><li>• New Fine Screen Facility</li><li>• New Grit Removal Facility</li><li>• Two Circular Equalization (EQ) tanks</li><li>• Electrical Substations</li><li>• Odor Control Facilities</li></ul>			<ul style="list-style-type: none"><li>• Tested and Capable of operation in local, automatic control</li><li>• Establishing the free discharge conditions for flow rates up to 425 mgd</li></ul>
---	--	--	---



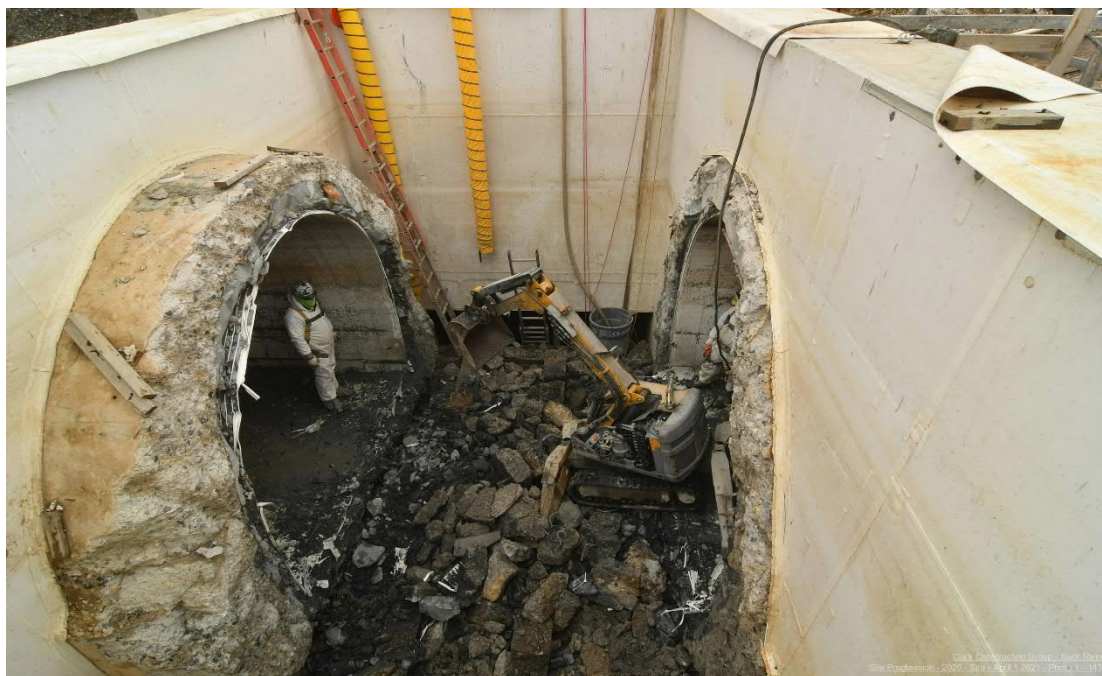


*Back River WWT Headworks Project - Progress Photo; March 2021*



*Back River WWT Headworks Project – Site Work; March 2021*





*Back River WWTP Headworks Project- Influent Conduit #1 Removal; March 2021*



*Back River WWTP Headworks Project – Siti Utility work; March 2021*





*Back River WWTP Headworks Project – Grit Removal Facility; February 2021*



*Back River WWTP Headworks Project – EQ Tanks; March 2021*



*Back River WWTP Headworks Project – Grit Removal Facility; March 2021*



*Back River WWTP Headworks Project – Fine Screen Facility; March 2021*



## 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 is currently evaluating 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. A third party flow monitoring contractor started installing and collecting data from flow meters in January 2021 and data processing and analysis is ongoing. Delays in the completion of some Phase I projects resulted in the meter installation delays in some basins. The city has identified mitigative measures in the risk register which are currently being implemented. It is expected that sufficient data would be collected, processed and analyzed by the end of Spring 2021 to satisfactorily calibrate the hydraulic model.

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 and primarily lining of sewers and laterals. These rehabilitation projects are expected to 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 Phase I project 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 \$500,000 to provide business opportunities for small businesses. Advertisement of there four CCTV inspection contracts is expected to happen at the end of May 2021 with inspection work in all eight AD basins and six DBB basins starting in November 2021.
- 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 also begin in November 2021, at the same schedule as the inspections.
- Currently preparing contract documents to select eight on-call construction contractors for all eight AD projects. Construction work in the first four AD basins is expected to begin in May 2022. It would be necessary to have a six-month period between the start of inspection work and start of construction work to process and analyse enough inspection data, and issue work orders.

## 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. During the Calendar Quarter ending December 31, 2020, the City completed its Phase I PCFM pilot phase that consisted of three meters deployed in association with completed Phase I projects and two control basins. All five (5) meters were removed on December 2, 2020. Final PCFM pilot phase summary data is reported in Table 5-1. This data was also provided in the prior Quarterly Report for period ending December 31, 2020.

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	N/A	N/A	DU04	10.06	0.35
DU06	N/A	N/A	DU04	10.06	0.35
DU07	N/A	N/A	DU04	10.06	0.35
LL12	N/A	N/A	DU04	10.06	0.35
LL13	N/A	N/A	DU04	10.06	0.35

PCFM for Phase I projects began in earnest during the current quarter January – March 2021. During this period meter installation was optimized and a variety of quality control and assurance procedures were implemented on the data. Reporting of this data per MCD Paragraph 9.h(i)(a) will commence in the next reporting period to cover April through June 2021.

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 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

SSO Structure No.*	Number of Activations	Total Volume (MG)	Peak Flow (MGD)	Rain Gauge Location	Total Rainfall Volume (in)	Peak Hourly Rainfall Intensity (in/hr)
67	1	0.111	1.563	JF12	10.41	0.33
72	7	12.562	21.808	JF12	10.41	0.33
135	0	0.000	0.000	GF07	11.66	0.34
138	0	0.000	0.000	GF09	11.41	0.38
139	0	0.000	0.000	GF09	11.41	0.38
152	0	0.000	0.000	JF12	10.41	0.33
154	0	0.000	0.000	JF12	10.41	0.33
155	1	0.003	0.001	GF09	11.41	0.38
156	0	0.000	0.000	GF07	11.66	0.34
157	0	0.000	0.000	JF12	10.41	0.33

\* SSO No. 158 is continuously bypassed and therefore no flow monitoring is necessary.

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 March 31, 2021 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 <sup>1</sup>	Number of PS-Related SSO Events and Failure Analyses	Failure Analyses Result Summary
Eastern Avenue	182	03/31/21	0	0	N/A
Brooklyn <sup>2</sup>	182	03/31/21	0	0	N/A
Dundalk	182	03/31/21	0	0	N/A
Jones Falls	182	03/31/21	0	0	N/A
Locust Point	182	03/31/21	0	0	N/A
Quad Avenue	182	03/31/21	0	0	N/A
McComas Street	182	03/31/21	0	0	N/A
Westport	182	03/31/21	0	0	N/A
Stony Run <sup>2</sup>	13	03/31/21	0	0	N/A

<sup>1</sup> 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.

<sup>2</sup> 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 March 31, 2021.

## 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:

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

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 March 31, 2021, 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.

Specific concerns are noted below:

#### SC 918

By the end of the calendar quarter, the City achieved three of the four compliance criteria listed in Appendix B.1: Equalization Facilities Pump Station (Influent Pumping Station or IPS), New Fine Screening Facility, and New Grit Removal System. The Equalization Storage facilities have passed hydrostatic testing and the City expects they will be commissioned in June 2021. The new Headworks facility is processing 100% of the influent flow.

The City has performance tested all 8 pumps associated with the project's Influent Pumping Station, the combined capacity of which is on the order of 750 mgd. The City believes that the new Headworks will be able to pre-treat and forward pump up to 350 mgd to the Plant's primary treatment process. This is an increase of approximately 50 to 100 mgd (prior peak rate was 250-300 mgd) over conditions prior to the substantial completion of construction of the new IPS, Course Screening, Fine Screening and Grit Removal facilities. Once the Equalization Storage facilities are activated, the City during wet weather will be able to pump at a rate greater than 350 mgd, up to a peak rate of 750 mgd, until the 36 MG total Equalization Storage tanks are full.

The improvements achieved to date will immediately contribute to reducing the frequency and volume of upstream SSOs at SSO Structures 67 and 72, as well as other locations prone to SSOs and building backups.

#### SC 921

The City has obtained functional use of the remediated sanitary sewer system, although the City contractor is finalizing some punch-list items.

#### SC 940

The City's letter to EPA and MDE dated December 5, 2019 described the Bid Protest followed by legal action filed against the City and MDE that overall delayed the project Notice to Proceed (NTP) by approximately one year and two months. More recently, the project has experienced geotechnical site conditions that differed from those assumed during design. This resulted in a tunnel boring machine becoming stuck twice. The City has instituted a rigorous geotechnical risk analysis for the remaining tunnel alignment. Nonetheless, the City has worked diligently with the Contractor to recover time. Additionally, the TBM has a third incident of apparent mechanical failure which will require rescue excavation and possible further delay. We expect construction completion by December, 2021. Because of the one year and two month-delay created by the initial bidding dispute, the City is formally requesting an extension to December 30, 2021.

#### SC-941

The City's letter to EPA and MDE dated May 8, 2020 described a four-month delay in review of bid set design plans by MDOT that required design changes, as well as supply chain disruptions on account of the Covid-19 Pandemic. Furthermore, a subcontractor's employee tested positive requiring a delay while affected staff engaged in a 2-week quarantine.

Since our prior letter the project has encountered complications associated with the siphon construction and assuring that the system maintains high flow relief through an alternate means while the SSO 67 structure is temporarily disconnected. Due to the subject delays, the City is formally requesting a construction completion extension to April 30, 2021.

#### SC-955

The Contractor is working diligently to complete the Jack and Bore trenchless sewer construction portion of the work. The contractor presented a claim that the subsurface conditions differed from that represented in the contract documents and has slowed the boring progress. The City has reviewed this claim, found it to be without merit, and rejected it. Additionally the Contractor did not install the tunnel casing to proper grade and has required changes to the carrier piping. This will likely push completion of construction to June, 2021.

#### SC 963

The City continues to encounter challenges with the project contractor's performance. The City has engaged the Contractor's surety and may need to pursue legal remedies. On November 19, 2020, the City transmitted a letter to the Contractor informing them that a portion of their contract work will be cancelled due to non-performance. The City will continue to apprise EPA and MDE of efforts to resolve issues and complete construction. During the quarter the Contractor has mobilized and has initiated work along the Gwynn's Falls Trail for the interceptor bay passing and rehabilitation.

#### SC-964

The City has previously submitted two letters to EPA and MDE for delays on this project. The first, dated October 5, 2018 described an NTP delay of approximately one month because of a bid protest. The

second, dated January 21, 2020, described how the Contractor encountered a Baltimore Gas and Electric (“BGE”) gas line that had been drilled through the City sewer pipe. These setbacks, and their resolution, delayed the project completion by approximately 6 months. Due to the subject delays, the City formally requested a construction completion extension milestone date of June 15, 2020. Nonetheless, the City has obtained functional use of the remediated sanitary sewer system.

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

The City has encountered issues on this project related to the location of the access road and the tree removal plan. The City DPW and Recreation and Parks Department are resolving the issues but expect substantial completion to be delayed. Anticipate completion is August 2021.

#### 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 <sup>1</sup>	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, 34 approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	Jul 1, 2022	Jul 1, 2021	Nov 15, 2022	Dependent on SC 918 (Back River) which is not yet fully operational and SC941 which is approximately 80% complete
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	Jul 1, 2022	Jul 1, 2021	Nov 15, 2022	Dependent on SC 918 (Back River) which is not yet fully operational and SC941 which is approximately 80% complete
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Jan 1, 2021	Jul 1, 2022	Dec 31, 2021	Jun 30, 2023	Dependent on completion of SC940 which is delayed
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Jan 1, 2021	Jul 1, 2022	Dec 31, 2021	Jun 30,, 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	Dec 31, 2021	Jun 30, 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 SC 918 (Back River) which is not yet fully operational and SC941 which is approximately 80% complete
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 SC 918 (Back River) which is not yet fully operational and SC941 which is approximately 80% complete

<sup>1</sup>SSO 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 Quarterly Report 14 covering the Calendar Quarter ending December 31, 2020. The next annual update will be provided in Quarterly Report 14 for the period ending December 31, 2021.

Table 10-1. Costs Incurred to Date

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2020 (millions)
WWTP Improvement Project				
1	Back River WWTP Headworks Modifications and Flow Equalization Project	SC 918	12/19/2021	\$418.0
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 12/31/2020 (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 12/31/2020 (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	\$26.4
25A	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 2 Chinquapin Run	SC 910	12/31/2021	\$20.5
25B	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 1 Sanitary Sewers	SC 956 <sup>a</sup>	11/05/2020	\$7.0
26	Sewer Rehab in Western Portion of Low Level Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to laterals and manholes	SC 914	1/11/219	\$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	\$33.1
28A	Improvements to the Gwynns Falls Sewershed Collection System – Area B	SC 921 <sup>b</sup>	1/1/2021	\$10.3
28B	Powder Mill Interceptor Improvements and Stream Restoration in the Gwynns Falls Sewershed.	SC 955 <sup>c</sup>	1/1/2021	\$2.6
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	\$15.4
30B	Sanitary Sewer Collection System Improvements in the High Level Sewershed	SC 953 <sup>d</sup>	1/1/2021	\$9.5
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	\$8.7

<sup>a</sup> Design costs incurred reported under SC 910.

<sup>b</sup> SC 921 also captures the expenditures for SC 977; GF Area B scope was split between SC 921 & SC 977

<sup>c</sup> Design costs incurred reported under SC 921.

<sup>d</sup> Design costs incurred reported under SC 940.

Structural and Priority Meter Basin Rehabilitation Projects (continued)

32	Improvements to the Sanitary Sewers in the Southeast area of Baltimore City A4	SC 962 <sup>e</sup>	1/25/2020	\$5.9
----	--	---------------------	-----------	-------

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2020 (millions)
33	Improvements to the Sanitary Sewers in the Southwest area of Baltimore City, Maidens Choice Pressure Sewer Assessment, and Uplands Sewer Replacement	SC 963 <sup>e</sup>	12/30/2020	\$9.2
34	Improvements to the Sanitary Sewers in the Northwest area of Baltimore City	SC 964 <sup>e</sup>	06/09/2020	\$18.0
35	Improvements to the Sanitary Sewers in the Northeast area of Baltimore City	SC 965 <sup>e</sup>	11/27/2020	\$2.3
36	Sewer Collection System Improvements in the Greenmount, Hampden, and Bolton Hill areas of the Jones Falls Sewershed	SC 976 <sup>f</sup>	Completed September 2019	\$8.2
Phase I Total Costs incurred as of March 31, 2020				\$830.3

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

<sup>f</sup> Project re-scoped, costs incurred for repackaging reported under SC 897R.

Attachment 1. Collection System SSO Events during the Calendar Quarter

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
1/1/2021	4808 Sipple Ave	21206	Wet	1
1/1/2021	1312 John St	21217	Wet	2
1/1/2021	624 Oldham St	21224	Wet	1
1/1/2021	428 E Preston St - SSO Site #72	21202	Wet	1898000
1/1/2021	3900 Belair Rd	21206	Wet	242000
1/2/2021	1904 N Pulaski St	21217	Wet	3
1/3/2021	3652 Elm Ave	21211	Wet	2
1/3/2021	3308 Rosekemp Ave	21214	Wet	2
1/3/2021	315 Winston Ave	21212	Wet	1
1/4/2021	N Washington St & E Fayette St	21231	Wet	290
1/5/2021	3721 Roland Ave	21211	Wet	1
1/5/2021	914 E 20th St	21218	Wet	526
1/5/2021	251 S Morley St	21229	Wet	74
1/5/2021	426 Swale Ave	21225	Wet	10790
1/6/2021	5914 Glenoak Ave	21214	Wet	2
1/6/2021	1239 N Broadway	21213	Wet	2
1/7/2021	1631 Gwynns Falls Pkwy	21217	Dry	2
1/8/2021	1817 Penrose Ave	21223	Dry	4
1/8/2021	1203 Morling Ave	21211	Dry	5
1/9/2021	1647 Northwick Rd	21218	Dry	1
1/10/2021	642 E Clement St	21230	Dry	1
1/10/2021	2901 W North Ave	21216	Dry	735
1/11/2021	1816 Poplar Grove St	21216	Dry	5
1/11/2021	Hartsdale Rd & Perring Pkwy	21214	Dry	451650
1/11/2021	5501 Alhambra Ave	21212	Dry	1
1/11/2021	2413 Ashland Ave	21205	Dry	204
1/12/2021	726 N Patterson Park Ave	21205	Dry	4
1/13/2021	2661 Wilkens Ave	21223	Dry	5
1/14/2021	1001 E 43rd St	21212	Dry	1
1/14/2021	3700 Eastwood Dr	21206	Dry	30968.5
1/14/2021	5600 Benton Heights Ave	21206	Dry	1
1/14/2021	400 N Highland Ave	21224	Dry	10
1/16/2021	5007 Greenhill Ave	21206	Wet	3
1/16/2021	205 Club Rd	21210	Wet	10
1/17/2021	726 N Patterson Park Ave	21205	Wet	1
1/17/2021	3103 Elm Ave	21211	Wet	4
1/18/2021	3302 The Alameda	21218	Wet	1
1/18/2021	3511 Greenspring Ave	21209	Wet	2
1/20/2021	2424 W Rogers Ave	21209	Dry	2
1/20/2021	1405 John St	21217	Dry	3

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
1/20/2021	1001 Dartmouth Glen Way	21212	Dry	1
1/20/2021	5708 Falls Rd	21209	Dry	1
1/20/2021	2114 Bank St	21231	Dry	2
1/21/2021	3721 Roland Ave	21211	Dry	1
1/21/2021	1019 N Arlington Ave	21217	Dry	1
1/22/2021	101 Cotswold Rd	21210	Dry	2
1/23/2021	3902 Maine Ave	21207	Dry	2
1/25/2021	1143 Homestead St	21218	Dry	1
1/25/2021	2215 Cross Country Blvd	21209	Wet	5
1/26/2021	251 S Morley St	21229	Dry	3
1/27/2021	1226 N Bentalou St	21216	Dry	1
1/27/2021	3721 Roland Ave	21211	Dry	1
1/27/2021	2800 Rosalind Ave	21215	Dry	5
1/27/2021	5622 Frankford Ave	21206	Dry	3
1/28/2021	301 Edgevale Rd	21210	Dry	5
1/29/2021	3919 W Mulberry St	21229	Dry	117
1/29/2021	1111 Harlem Ave	21217	Dry	3
1/30/2021	2610 Oswego Ave	21215	Dry	2
2/3/2021	3330 Reisterstown Rd	21215	Wet	2370
2/3/2021	2642 Harford Rd	21218	Wet	2
2/6/2021	1139 Steelton Ave	21224	Wet	3
2/6/2021	1621 N Rosedale St	21216	Wet	3
2/6/2021	4600 Hampnett Ave	21214	Wet	5
2/7/2021	6831 Harford Rd	21234	Wet	2
2/8/2021	5302 Elsrade Ave	21214	Wet	372
2/8/2021	Hickory Ave & W 41st St	21211	Wet	1060
2/8/2021	2014 Brunt St	21217	Wet	2
2/9/2021	5013 Greenhill Ave	21206	Wet	2
2/9/2021	535 Benninghaus Rd	21212	Wet	1
2/9/2021	1222 Ashland Ave	21202	Wet	1
2/9/2021	603 S Glover St	21224	Wet	1
2/10/2021	3214 Belair Rd	21213	Wet	2070
2/10/2021	4809 Erdman Ave	21205	Wet	808
2/11/2021	3404 Glen Ave - SSO Site #155	21215	Dry	2540.7
2/12/2021	6701 Quad Ave	21237	Dry	1
2/12/2021	1619 Gwynns Falls Pkwy	21217	Dry	1
2/14/2021	2119 Kentucky Ave	21218	Dry	3
2/15/2021	138 S Loudon Ave	21229	Wet	1
2/15/2021	644 E Clement St	21230	Wet	1
2/16/2021	428 E Preston St	21202	Wet	3660
2/16/2021	3900 Belair Rd	21206	Wet	49000
2/16/2021	428 E Preston St - SSO Site #72	21202	Wet	26000



Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
2/16/2021	119 E Fort Ave	21230	Wet	2
2/17/2021	1214 Homewood Ave	21202	Wet	6
2/17/2021	3379 Saint Benedict St	21229	Wet	1
2/17/2021	5022 Denview Way	21206	Wet	10
2/17/2021	5622 Frankford Ave	21206	Wet	10
2/21/2021	644 E Clement St	21230	Wet	2
2/22/2021	412 George St	21201	Wet	1
2/23/2021	6527 Parnell Ave	21222	Wet	10
2/23/2021	2401 Allendale Rd	21216	Wet	1
2/23/2021	1229 Greenmont Ave	21202	Wet	240
2/23/2021	Fairview Ave & Oakfield Ave	21216	Wet	868
2/24/2021	501 N Rock Glen Rd	21229	Wet	1
2/24/2021	1251 N Broadway	21213	Wet	1
2/26/2021	3700 Eastwood Dr	21206	Dry	Ongoing; 0.25 gpm
2/26/2021	2200 Cecil Ave	21218	Dry	1
2/26/2021	2610 Oswego Ave	21215	Dry	82.5
2/26/2021	2246 Eutaw Pl	21217	Dry	1
2/27/2021	1524 Pentwood Rd	21239	Wet	36
2/28/2021	3511 Greenspring Ave	21209	Wet	1
2/28/2021	2829 Overland Ave	21214	Wet	1
2/28/2021	2440 Cylburn Ave	21215	Wet	7200
2/28/2021	1901 Falls Rd - SSO Site #67	21211	Wet	111000
2/28/2021	428 E Preston St - SSO Site #72	21202	Wet	1492000
2/28/2021	3900 Belair Rd	21206	Wet	246000
3/1/2021	3912 Foster Ave	21224	Wet	4
3/3/2021	4603 Briarclift Rd	21229	Wet	23110
3/3/2021	4213 Audrey Ave	21225	Wet	1
3/4/2021	5701 Newbury St	21209	Wet	1
3/4/2021	412 George St	21201	Dry	1
3/4/2021	2638 Miles Ave	21211	Wet	1
3/4/2021	2715 Beethoven Ave	21207	Dry	3
3/5/2021	2900 Belmont Ave	21216	Dry	3
3/5/2021	2819 Goodwood Rd	21214	Dry	1
3/7/2021	3107 E Fairmount Ave	21224	Dry	2
3/7/2021	2012 E 31st St	21218	Dry	292
3/8/2021	2023 Etting St	21217	Dry	1
3/8/2021	2419 Brentwood Ave	21218	Dry	1
3/8/2021	2455 McCulloh St	21217	Dry	1
3/8/2021	2300 Frederick Ave	21223	Dry	1680
3/9/2021	4304 Glenmore Ave	21206	Dry	2
3/9/2021	921 N Arlington St	21217	Dry	182

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
3/10/2021	1412 N Luzerne Ave	21213	Dry	1
3/10/2021	4010 Bateman Ave	21216	Dry	1
3/10/2021	1933 McCulloh St	21217	Dry	1
3/10/2021	5621 Belle Ave	21207	Dry	1
3/11/2021	4314 Mainfield Ave	21214	Dry	1
3/11/2021	3729 Elm Ave	21211	Dry	1
3/11/2021	3379 Saint Benedict St	21229	Dry	3
3/11/2021	1203 Mosher St	21217	Dry	1
3/12/2021	525 Hurley Ave	21223	Dry	5
3/12/2021	6 Boulder Ln	21210	Dry	4
3/12/2021	3030 Poplar Ter	21216	Dry	2
3/12/2021	1911 W Mulberry St	21223	Dry	2
3/12/2021	1403 John St	21217	Dry	1
3/13/2021	318 S Robinson St	21224	Dry	1
3/13/2021	4010 Bateman Ave	21216	Dry	1
3/13/2021	3 N Decker Ave	21224	Dry	2
3/14/2021	2909 Whitney Ave	21215	Dry	1
3/15/2021	2735 Rayner Ave	21216	Dry	1
3/16/2021	402 S Clinton St	21224	Dry	1
3/17/2021	3404 Cotwood Pl	21215	Dry	390
3/17/2021	513 N Belnord Ave	21205	Dry	1
3/18/2021	6406 Loch Raven Blvd	21239	Wet	1
3/19/2021	2829 Overland Ave	21214	Wet	1
3/19/2021	2554 Arunah Ave	21216	Wet	1
3/19/2021	5813 Loch Raven Blvd	21239	Wet	1
3/19/2021	1533 Northbourne Rd	21239	Wet	1
3/19/2021	4100 Fairview Ave	21216	Wet	381
3/20/2021	413 S Robinson St	21224	Wet	1
3/20/2021	318 E 26th St	21218	Wet	5
3/21/2021	509 Westgate Rd	21229	Dry	1
3/22/2021	3517 Oakmont Ave	21215	Dry	3
3/22/2021	408 Poplar Grove St	21223	Dry	1
3/22/2021	6434 O'Donnell St	21224	Dry	7
3/22/2021	5207 Putney Way	21212	Dry	82
3/22/2021	2752 Kinsey Ave	21223	Dry	1
3/24/2021	2820 W North Ave	21216	Wet	1
3/24/2021	Hunter St & E Eager St	21202	Wet	8
3/24/2021	1600 Pentwood Rd	21239	Wet	25
3/24/2021	2829 Overland Ave	21214	Wet	1
3/24/2021	5713 Edgepark Rd	21239	Wet	484
3/24/2021	428 E Preston St - SSO Site #72	21202	Wet	2359000
3/24/2021	1901 Falls Rd - SSO Site #67	21211	Wet	483000

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
3/24/2021	2121 Wicomico St	21230	Wet	48000
3/24/2021	3900 Belair Rd	21206	Wet	2366000
3/26/2021	1138 E Northern Pkwy	21239	Wet	1400
3/28/2021	1526 Pentwood Rd	21239	Wet	3
3/30/2021	S Dukeland St & Wilkens Ave	21223	Wet	15
3/30/2021	3515 Menlo Dr	21215	Wet	1
Total:				9,864,995

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)
1/1/2021	428 E Preston St - SSO Site #72	21202	Wet	1,898,000
2/11/2021	3404 Glen Ave - SSO Site #155	21215	Dry	2,541
2/16/2021	428 E Preston St - SSO Site #72	21202	Wet	26,000
2/28/2021	1901 Falls Rd - SSO Site #67	21211	Wet	111,000
2/28/2021	428 E Preston St - SSO Site #72	21202	Wet	1,492,000
3/24/2021	428 E Preston St - SSO Site #72	21202	Wet	2,359,000
3/24/2021	1901 Falls Rd - SSO Site #67	21211	Wet	483,000
Total				6,371,541

<sup>1</sup>Estimated 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	Rain Event 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 CHARLCOTE PL	01/23/2021	01/23/2021 13:08:57	No		Mainline	N/A	Unknown		
0 E 39TH ST	03/01/2021	03/01/2021 18:26:28	Yes	03/23/2018, 01/20/2019	Lateral	N/A	Unknown		
0 E FRANKLIN ST	03/03/2021	03/03/2021 19:35:51	No		Mainline	N/A	Unknown		
0 E LAKE AVE	03/22/2021	03/22/2021 22:01:34	No	11/28/2018	Lateral	N/A	Unknown		
0 E LEXINGTON ST	01/15/2021	01/15/2021 12:08:05	No		Mainline	N/A	Unknown		
0 E LEXINGTON ST	01/20/2021	01/20/2021 14:45:00	No		Mainline	N/A	Unknown		
0 E LEXINGTON ST	01/20/2021	01/20/2021 16:55:38	No	01/15/2021	Mainline	N/A	Unknown		
0 E LEXINGTON ST	01/21/2021	01/21/2021 18:52:36	No	01/15/2021, 01/20/2021	Mainline	N/A	Unknown		
0 E LEXINGTON ST	01/25/2021	01/25/2021 15:32:21	No	01/15/2021, 01/20/2021, 01/21/2021	Mainline	N/A	Unknown		
0 HILLVALE RD	01/28/2021	01/28/2021 12:56:53	No		Lateral	N/A	Unknown		
0 N ATHOL AVE	02/15/2021	02/15/2021 20:50:14	No	07/09/2020	Lateral	N/A	Unknown		
0 N BENTALOU ST	03/28/2021	03/28/2021 14:29:04	No	10/16/2019, 09/08/2020, 09/13/2020, 09/27/2020, 10/13/2020, 11/11/2020, 12/27/2020	Lateral	N/A	Unknown		
0 N CURLEY ST	02/01/2021	02/01/2021 11:39:55	No	07/31/2020	Mainline	N/A	Unknown		
0 N HADLEY SQ	01/29/2021	01/29/2021 17:01:17	No	02/25/2018	Mainline and Lateral	N/A	Unknown		
0 N KOSSUTH ST	01/04/2021	01/04/2021 14:37:23	No	07/23/2018, 04/30/2019	Mainline	N/A	Unknown		
0 N STREEPER ST	02/04/2021	02/05/2021 10:07:03	No	07/11/2019	Mainline	N/A	Unknown		
0 N TREMONT RD	01/01/2021	01/01/2021 22:54:38	No		Mainline	N/A	Unknown		
0 S DECKER AVE	02/22/2021	02/22/2021 14:40:22	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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 S DECKER AVE	02/25/2021	02/25/2021 14:08:24	No	02/22/2021	Mainline	N/A	Unknown		
0 S MONASTERY AVE	02/22/2021	02/22/2021 18:41:56	Yes	04/25/2020	Lateral	N/A	Unknown		
0 S STOCKTON ST	01/29/2021	01/29/2021 16:49:59	No		Mainline	N/A	Unknown		
0 S STOCKTON ST	02/01/2021	02/01/2021 19:40:12	No	01/29/2021	Mainline	N/A	Unknown		
0 S TREMONT RD	01/02/2021	01/02/2021 09:45:16	Yes	08/10/2020	Lateral	N/A	Unknown		
0 S WICKHAM RD	02/11/2021	02/11/2021 18:43:29	No		Mainline	N/A	Unknown		
0 SAINT MARTINS RD	02/25/2021	02/25/2021 11:32:13	No		Lateral	N/A	Unknown		
0 UPLAND RD	01/04/2021	01/04/2021 20:14:22	No	05/26/2020, 07/01/2020	Mainline	N/A	Unknown		
0 W MADISON ST	01/04/2021	01/04/2021 14:06:42	No		Lateral	N/A	Unknown		
0 WHITFIELD RD	03/08/2021	03/08/2021 22:32:03	No		Mainline	N/A	Unknown		
0 WHITFIELD RD	03/27/2021	03/27/2021 21:56:21	No	03/08/2021	Mainline and Lateral	N/A	Unknown		
100 1/2 TAPLOW RD	03/03/2021	03/03/2021 09:17:46	No	02/10/2020	Mainline and Lateral	N/A	Unknown		
100 E LAFAYETTE AVE	02/25/2021	02/25/2021 09:36:14	No		Mainline	N/A	Unknown		
100 FIRESIDE CIR	03/22/2021	03/22/2021 21:05:34	No	10/27/2018	Lateral	N/A	Unknown		
100 N CURLEY ST	03/14/2021	03/14/2021 20:23:59	No		Lateral	N/A	Unknown		
100 N EDGEWOOD ST	01/20/2021	01/20/2021 18:09:31	No		Mainline	N/A	Unknown		
100 N EDGEWOOD ST	02/05/2021	02/05/2021 11:52:27	No		Mainline	N/A	Unknown		
100 N LINWOOD AVE	03/10/2021	03/10/2021 21:43:04	No		Lateral	N/A	Unknown		
100 N PATTERSON PARK AVE	02/12/2021	02/12/2021 18:51:47	No		Mainline	N/A	Unknown		
100 N POTOMAC ST	01/12/2021	01/12/2021 17:58:49	No	11/20/2020, 11/25/2020	Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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 N WOLFE ST	01/04/2021	01/04/2021 20:52:43	No	02/27/2018, 05/21/2018	Mainline	N/A	Unknown		
100 OAKDALE RD	01/23/2021	01/23/2021 11:19:26	No		Lateral	N/A	Unknown		
100 S LOUDON AVE	02/15/2021	02/15/2021 09:42:43	No		Mainline and Lateral	N/A	Unknown		
100 S LOUDON AVE	03/10/2021	03/10/2021 18:29:35	No	02/15/2021	Mainline and Lateral	N/A	Unknown		
100 S LOUDON AVE	03/22/2021	03/22/2021 16:47:39	No	02/15/2021, 03/10/2021	Lateral	N/A	Unknown		
100 S PAYSON ST	02/08/2021	02/08/2021 19:49:13	No		Mainline	N/A	Unknown		
100 SAINT DUNSTANS RD	03/23/2021	03/23/2021 14:00:20	No		Lateral	N/A	Unknown		
100 SAINT PAUL ST	03/04/2021	03/04/2021 18:16:38	No	09/18/2020, 09/21/2020	Mainline	N/A	Unknown		
100 UPNOR RD	02/24/2021	02/24/2021 18:42:45	Yes		Lateral	N/A	Unknown		
100 UPNOR RD	02/26/2021	02/26/2021 20:42:32	No	02/24/2021	Lateral	N/A	Unknown		
100 W CROSS ST	03/04/2021	03/04/2021 22:11:46	No		Mainline	N/A	Unknown		
100 W MELROSE AVE	02/09/2021	02/09/2021 20:35:18	No	11/30/2019	Lateral	N/A	Unknown		
100 WITHERSPOON RD	02/03/2021	02/03/2021 09:44:44	No		Lateral	N/A	Unknown		
100 WITHERSPOON RD	03/20/2021	03/20/2021 15:10:25	Yes	02/03/2021	Lateral	N/A	Unknown		
1000 CAMERON RD	01/20/2021	01/20/2021 12:13:18	No	05/09/2020	Mainline	N/A	Unknown		
1000 CAMERON RD	03/14/2021	03/14/2021 17:08:56	No	02/07/2020	Lateral	N/A	Unknown		
1000 CAMERON RD	03/14/2021	03/14/2021 17:13:32	No	02/07/2020	Lateral	N/A	Unknown		
1000 COOKS LN	02/06/2021	02/06/2021 21:25:05	No		Mainline and Lateral	N/A	Unknown		
1000 DARLEY AVE	03/15/2021	03/15/2021 22:08:50	No	03/19/2019, 04/12/2019, 11/12/2019, 06/10/2020	Lateral	N/A	Unknown		
1000 DARTMOUTH GLEN WAY	01/20/2021	01/20/2021 14:29:54	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1000 DARTMOUTH GLEN WAY	01/22/2021	01/22/2021 10:00:44	No		Lateral	N/A	Unknown		
1000 E 36TH ST	01/22/2021	01/22/2021 19:12:54	No		Lateral	N/A	Unknown		
1000 E BELVEDERE AVE	03/07/2021	03/07/2021 15:20:01	No		Mainline	N/A	Unknown		
1000 E BELVEDERE AVE	03/26/2021	03/26/2021 17:39:19	Yes		Lateral	N/A	Unknown		
1000 E LAKE AVE	01/28/2021	01/28/2021 10:02:38	No		Lateral	N/A	Unknown		
1000 E NORTHERN PKWY	02/12/2021	02/12/2021 10:52:47	No		Mainline and Lateral	N/A	Unknown		
1000 E PRESTON ST	01/16/2021	01/16/2021 21:31:32	No		Mainline	N/A	Unknown		
1000 E PRESTON ST	01/18/2021	01/18/2021 19:00:20	No	01/16/2021	Mainline	N/A	Unknown		
1000 EASTERN AVE	02/02/2021	02/02/2021 19:31:02	No	03/20/2018, 11/30/2018, 12/31/2020	Mainline	N/A	Unknown		
1000 EASTERN AVE	03/02/2021	03/02/2021 18:28:47	Yes	03/20/2018, 11/30/2018, 12/31/2020, 02/02/2021	Mainline	N/A	Unknown		
1000 MARLAU DR	03/23/2021	03/23/2021 11:08:19	No		Lateral	N/A	Unknown		
1000 N CENTRAL AVE	02/04/2021	02/04/2021 16:58:35	No	01/24/2019, 01/30/2019	Mainline and Lateral	N/A	Unknown		
1000 N EDEN ST	01/11/2021	01/11/2021 19:14:20	No		Mainline	N/A	Unknown		
1000 N FULTON AVE	02/23/2021	02/23/2021 20:56:52	Yes		Mainline	N/A	Unknown		
1000 N IRIS AVE	01/22/2021	01/22/2021 22:18:22	No	02/17/2018, 03/11/2018, 04/08/2018, 05/11/2018, 12/04/2018, 01/24/2020, 03/16/2020, 05/01/2020, 06/11/2020, 07/21/2020, 08/17/2020, 10/03/2020	Lateral	N/A	Unknown		
1000 N IRIS AVE	01/25/2021	01/26/2021 09:16:23	No	02/17/2018, 03/11/2018, 04/08/2018, 05/11/2018, 12/04/2018, 01/24/2020, 03/16/2020, 05/01/2020, 06/11/2020, 07/21/2020, 08/17/2020, 10/03/2020, 01/22/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1000 N IRIS AVE	03/04/2021	03/04/2021 22:37:32	No	03/11/2018, 04/08/2018, 05/11/2018, 12/04/2018, 01/24/2020, 03/16/2020, 05/01/2020, 06/11/2020, 07/21/2020, 08/17/2020, 10/03/2020, 01/22/2021, 01/25/2021	Lateral	N/A	Unknown		
1000 N IRIS AVE	03/11/2021	03/11/2021 14:21:43	No		Mainline	N/A	Unknown		
1000 N JANNEY ST	02/06/2021	02/06/2021 17:35:46	No		Mainline	N/A	Unknown		
1000 PIER POINTE LANDING	03/06/2021	03/06/2021 11:20:06	No		Mainline	N/A	Unknown		
1000 S CHARLES ST	01/28/2021	01/28/2021 18:11:09	No		Mainline	N/A	Unknown		
1000 S HIGHLAND AVE	02/08/2021	02/09/2021 09:30:51	No	03/10/2019, 03/11/2019, 03/13/2019, 04/27/2020	Lateral	N/A	Unknown		
1000 S HIGHLAND AVE	03/01/2021	03/01/2021 15:09:25	Yes	03/10/2019, 03/11/2019, 03/13/2019, 04/27/2020, 02/08/2021	Lateral	N/A	Unknown		
1000 S LINWOOD AVE	03/05/2021	03/06/2021 12:37:15	No		Lateral	N/A	Unknown		
1000 S POTOMAC ST	01/18/2021	01/18/2021 13:35:15	No		Mainline	N/A	Unknown		
1000 S POTOMAC ST	03/09/2021	03/09/2021 15:08:39	No	01/18/2021	Mainline and Lateral	N/A	Unknown		
1000 SAINT DUNSTANS RD	02/06/2021	02/06/2021 22:44:30	No	08/17/2020	Lateral	N/A	Unknown		
1000 TUNBRIDGE RD	02/28/2021	02/28/2021 17:09:24	Yes	09/12/2018, 08/11/2019, 03/12/2020	Mainline and Lateral	N/A	Unknown		
1000 W PRATT ST	03/19/2021	03/19/2021 16:49:24	Yes		Lateral	N/A	Unknown		
1000 W PRATT ST	03/23/2021	03/23/2021 22:03:38	No	03/19/2021	Mainline	N/A	Unknown		
1000 WHATCOAT ST	02/15/2021	02/15/2021 19:25:11	No		Lateral	N/A	Unknown		
1000 WHATCOAT ST	02/16/2021	02/16/2021 22:49:06	Yes	02/15/2021	Mainline	N/A	Unknown		
1000 WHATCOAT ST	02/17/2021	02/17/2021 18:31:06	Yes	02/15/2021, 02/16/2021	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1100 ARGONNE DR	01/06/2021	01/06/2021 14:29:41	No	04/16/2019, 09/17/2020, 09/25/2020	Lateral	N/A	Unknown		
1100 ASHBURTON ST	01/13/2021	01/13/2021 09:16:54	No		Lateral	N/A	Unknown		
1100 BELLEMORE RD	02/24/2021	02/24/2021 14:07:28	Yes	06/23/2020	Lateral	N/A	Unknown		
1100 CLEVELAND ST	01/19/2021	01/19/2021 20:40:50	No		Lateral	N/A	Unknown		
1100 GORSUCH AVE	03/21/2021	03/21/2021 09:44:24	No		Mainline	N/A	Unknown		
1100 GRANBY ST	03/23/2021	03/23/2021 17:18:01	No		Mainline and Lateral	N/A	Unknown		
1100 GREENMOUNT AVE	03/24/2021	03/24/2021 10:13:08	No	12/26/2020	Mainline	N/A	Unknown		
1100 HOLLEN RD	03/15/2021	03/15/2021 19:30:41	No		Lateral	N/A	Unknown		
1100 HOMESTEAD ST	02/14/2021	02/14/2021 12:38:37	No	04/16/2018, 10/08/2018, 03/14/2019	Lateral	N/A	Unknown		
1100 N CENTRAL AVE	01/04/2021	01/04/2021 20:37:18	No		Mainline	N/A	Unknown		
1100 N CENTRAL AVE	01/05/2021	01/05/2021 17:36:24	No	01/04/2021	Lateral	N/A	Unknown		
1100 N CENTRAL AVE	01/10/2021	01/10/2021 21:52:59	No	10/07/2020, 10/21/2020	Lateral	N/A	Unknown		
1100 N DUKELAND ST	03/10/2021	03/10/2021 14:07:10	No		Mainline	N/A	Unknown		
1100 N GILMOR ST	02/03/2021	02/03/2021 20:02:50	No	11/14/2018, 10/21/2019, 02/06/2020, 03/07/2020, 12/01/2020	Lateral	N/A	Unknown		
1100 N MOUNT ST	01/27/2021	01/27/2021 11:58:42	No	12/23/2020	Mainline	N/A	Unknown		
1100 N MOUNT ST	03/31/2021	03/31/2021 15:14:54	No	12/23/2020, 01/27/2021	Lateral	N/A	Unknown		
1100 NANTICOKE ST	01/05/2021	01/05/2021 22:23:14	No		Mainline	N/A	Unknown		
1100 POPLAR GROVE ST	01/02/2021	01/02/2021 10:58:55	Yes		Mainline	N/A	Unknown		
1100 SHERWOOD AVE	03/11/2021	03/11/2021 15:28:41	No	11/23/2019	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1100 STEELTON AVE	02/06/2021	02/06/2021 09:09:11	No	06/26/2020, 10/16/2020, 11/13/2020, 12/23/2020, 12/30/2020	Mainline and Lateral	N/A	Unknown		
1100 W 41ST ST	02/22/2021	02/22/2021 11:42:04	Yes	12/15/2020	Mainline and Lateral	N/A	Unknown		
1100 W NORTH AVE	01/22/2021	01/22/2021 12:58:57	No		Lateral	N/A	Unknown		
1100 WASHINGTON BLVD	01/12/2021	01/12/2021 19:06:48	No		Mainline	N/A	Unknown		
1100 WHITELOCK ST	03/07/2021	03/07/2021 13:58:20	No		Mainline	N/A	Unknown		
1100 WHITELOCK ST	03/15/2021	03/15/2021 22:47:57	No	03/07/2021	Mainline	N/A	Unknown		
1100 WICKLOW RD	02/25/2021	02/25/2021 18:28:26	No	03/08/2019, 03/14/2019, 09/29/2019, 09/30/2019, 11/30/2020	Lateral	N/A	Unknown		
1100 WICKLOW RD	03/25/2021	03/25/2021 21:13:54	Yes		Lateral	N/A	Unknown		
1200 ASHBURTON ST	02/01/2021	02/01/2021 15:22:08	No		Mainline	N/A	Unknown		
1200 BLOOMINGDALE RD	03/24/2021	03/24/2021 15:11:25	No	03/14/2020, 06/26/2020, 07/14/2020, 12/10/2020	Mainline and Lateral	N/A	Unknown		
1200 BLOOMINGDALE RD	03/26/2021	03/26/2021 12:01:39	Yes	03/14/2020, 06/26/2020, 07/14/2020, 12/10/2020, 03/24/2021	Lateral	N/A	Unknown		
1200 CEDARCROFT RD	01/14/2021	01/14/2021 12:27:33	No		Lateral	N/A	Unknown		
1200 CEDARCROFT RD	01/24/2021	01/24/2021 19:35:16	No	01/14/2021	Lateral	N/A	Unknown		
1200 CEDARCROFT RD	02/14/2021	02/14/2021 18:07:23	No	02/19/2018, 02/22/2018, 01/01/2020, 02/26/2020, 05/26/2020, 12/24/2020	Lateral	N/A	Unknown		
1200 CEDARCROFT RD	02/18/2021	02/18/2021 12:01:28	No	04/13/2018, 03/01/2019	Mainline and Lateral	N/A	Unknown		
1200 CEDARCROFT RD	03/13/2021	03/13/2021 19:21:33	No	01/01/2020, 02/26/2020, 05/26/2020, 12/24/2020, 02/14/2021	Lateral	N/A	Unknown		
1200 E BELVEDERE AVE	02/24/2021	02/24/2021 19:02:42	Yes	08/14/2019	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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 BELVEDERE AVE	03/17/2021	03/17/2021 12:48:29	No		Mainline	N/A	Unknown		
1200 GITTINGS AVE	01/21/2021	01/21/2021 20:07:00	No	09/22/2018, 08/21/2019, 01/20/2020	Mainline and Lateral	N/A	Unknown		
1200 GLENEAGLE RD	03/28/2021	03/28/2021 10:21:35	No		Lateral	N/A	Unknown		
1200 GLENHAVEN RD	02/02/2021	02/02/2021 13:38:24	No	04/10/2018	Lateral	N/A	Unknown		
1200 GLENHAVEN RD	03/04/2021	03/04/2021 13:29:53	No	10/17/2018, 08/05/2019	Lateral	N/A	Unknown		
1200 GLENWOOD AVE	02/25/2021	02/25/2021 18:26:07	No		Lateral	N/A	Unknown		
1200 GREENMOUNT AVE	02/23/2021	02/23/2021 18:18:15	Yes		Lateral	N/A	Unknown		
1200 HARWOOD AVE	01/25/2021	01/25/2021 12:46:37	No		Mainline	N/A	Unknown		
1200 MERIDENE DR	01/31/2021	01/31/2021 12:19:14	No	05/31/2018, 10/12/2018, 01/13/2019, 02/14/2019, 04/21/2019, 07/28/2019, 01/11/2020, 03/02/2020, 04/09/2020, 05/25/2020, 08/17/2020, 12/26/2020	Lateral	N/A	Unknown		
1200 MERIDENE DR	03/04/2021	03/04/2021 11:44:02	No		Lateral	N/A	Unknown		
1200 N BENTALOU ST	01/25/2021	01/25/2021 17:04:18	No	03/20/2019	Lateral	N/A	Unknown		
1200 N BROADWAY	02/02/2021	02/02/2021 18:22:40	No		Mainline	N/A	Unknown		
1200 N GAY ST	02/03/2021	02/03/2021 19:27:11	No		Lateral	N/A	Unknown		
1200 N GAY ST	02/07/2021	02/07/2021 16:45:18	No	02/03/2021	Mainline	N/A	Unknown		
1200 RAMBLEWOOD RD	02/15/2021	02/15/2021 14:58:07	No		Lateral	N/A	Unknown		
1200 ROUNDHILL RD	03/02/2021	03/02/2021 18:08:49	Yes		Lateral	N/A	Unknown		
1200 ROUNDHILL RD	03/03/2021	03/03/2021 20:08:07	No	03/02/2021	Lateral	N/A	Unknown		
1200 S GRANTLEY ST	03/01/2021	03/01/2021 17:53:08	Yes		Lateral	N/A	Unknown		
1200 S LINWOOD AVE	01/25/2021	01/25/2021 12:42:56	No	01/14/2020, 07/16/2020	Mainline	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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 SAINT PAUL ST	02/09/2021	02/09/2021 17:00:09	No		Lateral	N/A	Unknown		
1200 SAINT PAUL ST	02/18/2021	02/18/2021 13:03:20	No	02/09/2021	Mainline and Lateral	N/A	Unknown		
1200 SAINT PAUL ST	02/26/2021	02/26/2021 22:10:48	No	02/09/2021, 02/18/2021	Mainline	N/A	Unknown		
1200 SOUTHVIEW RD	02/02/2021	02/02/2021 14:01:18	No		Lateral	N/A	Unknown		
1200 WALKER AVE	03/27/2021	03/27/2021 14:52:03	No	04/23/2018, 11/19/2018, 08/03/2019	Lateral	N/A	Unknown		
1200 WALNUT AVE	01/07/2021	01/07/2021 19:26:53	No	02/20/2018, 03/05/2018, 08/26/2019, 12/11/2019	Lateral	N/A	Unknown		
1200 WALTERS AVE	01/15/2021	01/15/2021 18:35:04	No	06/22/2018, 11/26/2019	Lateral	N/A	Unknown		
1200 WALTERS AVE	01/29/2021	01/29/2021 17:41:28	No		Mainline and Lateral	N/A	Unknown		
1200 WALTERS AVE	02/12/2021	02/12/2021 21:46:33	No	01/29/2021	Mainline and Lateral	N/A	Unknown		
1200 WALTERS AVE	03/09/2021	03/09/2021 18:33:44	No		Mainline	N/A	Unknown		
1200 WICKLOW RD	02/19/2021	02/19/2021 18:18:42	No		Lateral	N/A	Unknown		
1200 WICKLOW RD	02/21/2021	02/21/2021 17:04:04	No	02/19/2021	Mainline	N/A	Unknown		
1200 WICKLOW RD	02/22/2021	02/22/2021 18:58:14	Yes	02/19/2021, 02/21/2021	Lateral	N/A	Unknown		
1200 WICKLOW RD	03/23/2021	03/23/2021 14:25:24	No	10/30/2020	Lateral	N/A	Unknown		
1200 WOODBOURNE AVE	01/26/2021	01/26/2021 13:30:51	No	02/12/2018	Lateral	N/A	Unknown		
1200 WOODBOURNE AVE	02/09/2021	02/09/2021 14:58:40	No	08/05/2019	Lateral	N/A	Unknown		
1300 APPLEBY AVE	02/04/2021	02/04/2021 12:27:01	No	12/13/2018, 08/16/2019	Lateral	N/A	Unknown		
1300 CEDARCROFT RD	01/27/2021	01/27/2021 14:19:07	No		Lateral	N/A	Unknown		
1300 CEDARCROFT RD	01/27/2021	01/27/2021 10:55:02	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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 CEDARCROFT RD	03/05/2021	03/05/2021 14:17:19	No		Mainline and Lateral	N/A	Unknown		
1300 CEDARCROFT RD	03/05/2021	03/05/2021 14:18:33	No		Lateral	N/A	Unknown		
1300 CEDARCROFT RD	03/08/2021	03/08/2021 12:26:29	No	03/05/2021	Lateral	N/A	Unknown		
1300 EDISON HWY	01/15/2021	01/15/2021 19:06:59	No		Mainline	N/A	Unknown		
1300 EDISON HWY	01/18/2021	01/18/2021 10:29:37	No	01/15/2021	Mainline	N/A	Unknown		
1300 EDISON HWY	01/27/2021	01/27/2021 09:17:41	No	01/15/2021, 01/18/2021	Mainline	N/A	Unknown		
1300 GITTINGS AVE	01/18/2021	01/18/2021 17:57:31	No	04/03/2019, 04/07/2020	Lateral	N/A	Unknown		
1300 GITTINGS AVE	03/24/2021	03/24/2021 17:50:12	No		Lateral	N/A	Unknown		
1300 GITTINGS AVE	03/24/2021	03/25/2021 10:12:08	Yes		Lateral	N/A	Unknown		
1300 HOMESTEAD ST	01/17/2021	01/17/2021 18:10:11	No		Mainline and Lateral	N/A	Unknown		
1300 KITMORE RD	03/08/2021	03/08/2021 19:49:08	No		Lateral	N/A	Unknown		
1300 LAKESIDE AVE	01/28/2021	01/28/2021 20:35:57	No	11/19/2019, 11/20/2019, 12/10/2019	Lateral	N/A	Unknown		
1300 LIMIT AVE	03/22/2021	03/22/2021 09:33:27	No		Lateral	N/A	Unknown		
1300 MERIDENE DR	02/05/2021	02/05/2021 19:00:14	Yes	07/28/2019	Lateral	N/A	Unknown		
1300 MERIDENE DR	02/20/2021	02/21/2021 22:33:54	No	05/06/2018	Lateral	N/A	Unknown		
1300 N CALVERT ST	03/30/2021	03/30/2021 22:04:37	No		Mainline	N/A	Unknown		
1300 N POTOMAC ST	03/15/2021	03/16/2021 09:23:46	No		Mainline	N/A	Unknown		
1300 PENTWOOD RD	01/09/2021	01/09/2021 21:28:17	No		Mainline	N/A	Unknown		
1300 PONTIAC AVE	01/26/2021	01/26/2021 10:20:30	No	11/24/2020, 11/25/2020	Lateral	N/A	Unknown		
1300 PONTIAC AVE	01/29/2021	01/29/2021 10:21:23	No	11/24/2020, 11/25/2020, 01/26/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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 PONTIAC AVE	02/01/2021	02/01/2021 11:29:57	No	11/24/2020, 11/25/2020, 01/26/2021, 01/29/2021	Lateral	N/A	Unknown		
1300 STONEWOOD RD	01/08/2021	01/08/2021 14:31:57	No	08/13/2019, 10/29/2020	Lateral	N/A	Unknown		
1300 STONEWOOD RD	01/19/2021	01/19/2021 18:16:31	No		Lateral	N/A	Unknown		
1300 STONEWOOD RD	01/30/2021	01/30/2021 17:59:15	No	01/19/2021	Lateral	N/A	Unknown		
1300 STONEWOOD RD	02/02/2021	02/02/2021 17:11:07	No	08/13/2019, 10/29/2020, 01/08/2021	Lateral	N/A	Unknown		
1300 STONEWOOD RD	02/08/2021	02/08/2021 13:41:41	No	01/19/2021, 01/30/2021	Lateral	N/A	Unknown		
1300 STONEWOOD RD	03/07/2021	03/07/2021 17:13:38	No	01/19/2021, 01/30/2021, 02/08/2021	Lateral	N/A	Unknown		
1300 STONEWOOD RD	03/26/2021	03/27/2021 09:17:38	Yes	01/19/2021, 01/30/2021, 02/08/2021, 03/07/2021	Lateral	N/A	Unknown		
1300 W 40TH ST	02/06/2021	02/06/2021 16:56:28	No	07/20/2018	Mainline and Lateral	N/A	Unknown		
1300 W 41ST ST	02/07/2021	02/07/2021 09:00:48	No	05/06/2018, 07/01/2019, 09/26/2019, 10/07/2019, 03/28/2020, 10/12/2020	Lateral	N/A	Unknown		
1300 W 41ST ST	03/25/2021	03/25/2021 12:27:20	Yes		Lateral	N/A	Unknown		
1300 W LEXINGTON ST	02/26/2021	02/26/2021 08:53:02	No		Mainline	N/A	Unknown		
1300 W LEXINGTON ST	03/02/2021	03/02/2021 13:32:53	Yes	02/26/2021	Lateral	N/A	Unknown		
1300 W NORTH AVE	03/11/2021	03/11/2021 13:06:56	No		Mainline	N/A	Unknown		
1300 WALKER AVE	02/14/2021	02/14/2021 17:51:02	No		Mainline	N/A	Unknown		
1300 WALKER AVE	02/15/2021	02/15/2021 15:25:51	No	02/14/2021	Lateral	N/A	Unknown		
1300 WALKER AVE	03/05/2021	03/05/2021 18:53:34	No		Lateral	N/A	Unknown		
1300 WALTERS AVE	01/16/2021	01/16/2021 20:10:28	No		Mainline	N/A	Unknown		
1300 WALTERS AVE	03/05/2021	03/05/2021 18:45:58	No	01/16/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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 WELDON AVE	03/02/2021	03/02/2021 21:36:44	Yes		Mainline and Lateral	N/A	Unknown		
1300 WINSTON AVE	01/02/2021	01/02/2021 14:18:48	Yes		Lateral	N/A	Unknown		
1300 WINSTON AVE	01/13/2021	01/13/2021 22:20:56	No		Lateral	N/A	Unknown		
1400 E COLD SPRING LN	01/01/2021	01/01/2021 18:51:47	No	08/26/2019	Lateral	N/A	Unknown		
1400 GITTINGS AVE	01/22/2021	01/22/2021 13:11:35	No	04/14/2020, 05/14/2020, 06/03/2020	Lateral	N/A	Unknown		
1400 JOHN ST	01/20/2021	01/20/2021 14:02:33	No		Lateral	N/A	Unknown		
1400 JOHN ST	02/27/2021	02/27/2021 15:02:34	No		Mainline	N/A	Unknown		
1400 KITMORE RD	01/04/2021	01/05/2021 10:48:40	No	08/29/2019, 02/15/2020, 10/27/2020, 10/29/2020	Lateral	N/A	Unknown		
1400 KUPER ST	02/23/2021	02/23/2021 17:41:01	Yes		Mainline	N/A	Unknown		
1400 KUPER ST	02/26/2021	02/26/2021 15:12:05	No	02/23/2021	Mainline	N/A	Unknown		
1400 KUPER ST	03/11/2021	03/11/2021 17:47:36	No	02/23/2021, 02/26/2021	Lateral	N/A	Unknown		
1400 MCCULLOH ST	02/27/2021	02/27/2021 15:10:10	No		Lateral	N/A	Unknown		
1400 MCCULLOH ST	02/28/2021	02/28/2021 17:00:08	Yes	02/27/2021	Lateral	N/A	Unknown		
1400 MCCULLOH ST	03/07/2021	03/07/2021 16:42:40	No	02/27/2021, 02/28/2021	Mainline	N/A	Unknown		
1400 MERIDENE DR	01/25/2021	01/25/2021 12:47:05	No		Mainline	N/A	Unknown		
1400 MERIDENE DR	03/19/2021	03/19/2021 13:42:41	Yes		Lateral	N/A	Unknown		
1400 N ELLWOOD AVE	02/04/2021	02/04/2021 22:20:22	No	12/06/2019, 07/23/2020, 10/06/2020	Mainline and Lateral	N/A	Unknown		
1400 N POTOMAC ST	02/02/2021	02/02/2021 18:39:30	No		Lateral	N/A	Unknown		
1400 N POTOMAC ST	03/23/2021	03/23/2021 20:15:35	No	05/29/2020	Lateral	N/A	Unknown		
1400 S CHARLES ST	02/05/2021	02/05/2021 13:20:03	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1400 STONEWOOD RD	03/29/2021	03/29/2021 10:05:01	Yes	10/17/2020	Lateral	N/A	Unknown		
1400 WILLIAM ST	01/15/2021	01/15/2021 20:18:20	No		Lateral	N/A	Unknown		
1400 WOODALL ST	03/25/2021	03/25/2021 12:21:05	Yes	05/13/2020	Lateral	N/A	Unknown		
1500 ALICEANNA ST	01/29/2021	01/29/2021 19:37:17	No		Mainline	N/A	Unknown		
1500 ARGONNE DR	01/28/2021	01/28/2021 22:30:32	No		Mainline	N/A	Unknown		
1500 BAKER ST	02/09/2021	02/09/2021 15:40:50	No		Mainline	N/A	Unknown		
1500 BOLTON ST	02/05/2021	02/05/2021 12:30:13	No		Mainline	N/A	Unknown		
1500 BURNWOOD RD	03/20/2021	03/20/2021 22:13:30	No	06/16/2018, 12/26/2019, 10/17/2020	Lateral	N/A	Unknown		
1500 CARBON AVE	03/31/2021	03/31/2021 13:35:25	No		Mainline	N/A	Unknown		
1500 E 28TH ST	01/12/2021	01/12/2021 21:27:57	No		Lateral	N/A	Unknown		
1500 E 29TH ST	02/20/2021	02/20/2021 09:43:11	No	02/22/2020, 02/26/2020, 02/28/2020	Mainline and Lateral	N/A	Unknown		
1500 E 29TH ST	02/22/2021	02/22/2021 14:02:51	Yes	06/02/2020	Lateral	N/A	Unknown		
1500 E BELVEDERE AVE	03/10/2021	03/10/2021 18:19:28	No	03/30/2020	Lateral	N/A	Unknown		
1500 GLENEAGLE RD	01/28/2021	01/28/2021 14:49:21	No		Lateral	N/A	Unknown		
1500 GORSUCH AVE	02/17/2021	02/17/2021 15:24:38	Yes		Mainline	N/A	Unknown		
1500 KINGSWAY RD	01/13/2021	01/13/2021 14:35:54	No	10/24/2020	Lateral	N/A	Unknown		
1500 KINGSWAY RD	01/16/2021	01/16/2021 20:14:17	No		Mainline	N/A	Unknown		
1500 KINGSWAY RD	02/26/2021	02/26/2021 17:29:56	No	10/24/2020, 01/13/2021	Mainline and Lateral	N/A	Unknown		
1500 KINGSWAY RD	03/05/2021	03/05/2021 14:33:06	No	11/19/2019	Mainline	N/A	Unknown		
1500 KINGSWAY RD	03/11/2021	03/11/2021 11:45:12	No	11/19/2019, 03/05/2021	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1500 KINGSWAY RD	03/21/2021	03/21/2021 10:09:11	No	11/19/2019, 03/05/2021, 03/11/2021	Lateral	N/A	Unknown		
1500 KINGSWAY RD	03/26/2021	03/26/2021 14:50:13	Yes	11/19/2019, 03/05/2021, 03/11/2021, 03/21/2021	Mainline and Lateral	N/A	Unknown		
1500 KINGSWAY RD	03/29/2021	03/31/2021 11:35:31	Yes	11/19/2019, 03/05/2021, 03/11/2021, 03/21/2021, 03/26/2021	Mainline	N/A	Unknown		
1500 KINGSWAY RD	03/30/2021	03/30/2021 20:15:28	No	11/19/2019, 03/05/2021, 03/11/2021, 03/21/2021, 03/26/2021, 03/29/2021	Lateral	N/A	Unknown		
1500 LOCHWOOD RD	01/05/2021	01/05/2021 18:44:42	No	08/22/2019, 09/24/2020	Lateral	N/A	Unknown		
1500 LOCHWOOD RD	01/11/2021	01/12/2021 10:46:15	No	05/19/2020, 11/21/2020	Lateral	N/A	Unknown		
1500 LOCHWOOD RD	01/30/2021	01/30/2021 20:25:37	No	07/15/2019, 07/14/2020, 07/19/2020	Mainline and Lateral	N/A	Unknown		
1500 LOCHWOOD RD	03/08/2021	03/08/2021 17:48:44	No	08/22/2019, 09/24/2020, 01/05/2021	Lateral	N/A	Unknown		
1500 LOCHWOOD RD	03/09/2021	03/09/2021 22:25:39	No	02/18/2020, 03/16/2020, 03/17/2020	Lateral	N/A	Unknown		
1500 MORELAND AVE	02/13/2021	02/13/2021 13:13:03	No		Mainline	N/A	Unknown		
1500 N CAROLINE ST	02/21/2021	02/21/2021 18:40:07	No		Mainline	N/A	Unknown		
1500 N EDEN ST	02/13/2021	02/13/2021 22:46:47	No	10/21/2018, 08/20/2020, 10/05/2020, 10/12/2020	Lateral	N/A	Unknown		
1500 N KENWOOD AVE	01/11/2021	01/11/2021 18:40:57	No	05/10/2018, 06/04/2018	Mainline	N/A	Unknown		
1500 N MONROE ST	01/11/2021	01/11/2021 16:52:50	No		Mainline	N/A	Unknown		
1500 N MONROE ST	01/13/2021	01/13/2021 17:15:49	No	01/11/2021	Mainline	N/A	Unknown		
1500 N MONROE ST	01/14/2021	01/14/2021 12:26:35	No	01/11/2021, 01/13/2021	Mainline	N/A	Unknown		
1500 NORTHBOURNE RD	02/20/2021	02/20/2021 20:29:11	No		Lateral	N/A	Unknown		
1500 NORTHBOURNE RD	03/19/2021	03/19/2021 15:13:00	Yes	02/20/2021	Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
1500 NORTHGATE RD	01/10/2021	01/10/2021 14:08:59	No	12/24/2020	Lateral	N/A	Unknown		
1500 NORTHGATE RD	02/01/2021	02/01/2021 16:54:14	No	12/24/2020, 01/10/2021	Lateral	N/A	Unknown		
1500 NORTHWICK RD	02/22/2021	02/22/2021 13:25:43	Yes		Lateral	N/A	Unknown		
1500 OAKRIDGE RD	01/27/2021	01/27/2021 19:31:55	No		Mainline	N/A	Unknown		
1500 PENTWOOD RD	01/15/2021	01/15/2021 13:06:58	No		Lateral	N/A	Unknown		
1500 PENTWOOD RD	03/24/2021	03/24/2021 20:25:59	No	07/22/2020	Mainline	N/A	Unknown		
1500 RALWORTH RD	01/12/2021	01/12/2021 09:11:06	No		Mainline	N/A	Unknown		
1500 RALWORTH RD	01/13/2021	01/13/2021 14:42:24	No	09/20/2020, 11/12/2020	Lateral	N/A	Unknown		
1500 RALWORTH RD	01/24/2021	01/24/2021 16:59:28	No	09/20/2020, 11/12/2020, 01/13/2021	Mainline and Lateral	N/A	Unknown		
1500 RALWORTH RD	02/21/2021	02/22/2021 11:20:36	No		Mainline	N/A	Unknown		
1500 SHERWOOD AVE	02/09/2021	02/09/2021 17:21:09	No		Lateral	N/A	Unknown		
1500 SHERWOOD AVE	02/13/2021	02/13/2021 20:50:01	No	02/09/2021	Lateral	N/A	Unknown		
1500 STONEWOOD RD	01/27/2021	01/27/2021 10:02:59	No		Lateral	N/A	Unknown		
1500 UPSHIRE RD	01/10/2021	01/10/2021 16:59:47	No		Lateral	N/A	Unknown		
1500 UPSHIRE RD	01/14/2021	01/14/2021 08:55:41	No	01/10/2021	Lateral	N/A	Unknown		
1500 W LANVALE ST	02/23/2021	02/23/2021 20:13:38	Yes	12/27/2019, 05/27/2020	Mainline	N/A	Unknown		
1500 WINFORD RD	03/14/2021	03/14/2021 14:56:19	No		Lateral	N/A	Unknown		
1500 WINFORD RD	03/21/2021	03/21/2021 18:24:26	No		Lateral	N/A	Unknown		
1600 BAKER ST	03/19/2021	03/19/2021 10:16:16	Yes		Mainline and Lateral	N/A	Unknown		
1600 BRADDISH AVE	01/18/2021	01/18/2021 14:14:08	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1600 BURNWOOD RD	01/30/2021	01/30/2021 18:12:30	No		Mainline and Lateral	N/A	Unknown		
1600 CHURCH ST	02/14/2021	02/14/2021 18:02:31	No		Mainline	N/A	Unknown		
1600 DRUID HILL AVE	03/31/2021	03/31/2021 20:12:01	No		Lateral	N/A	Unknown		
1600 E 32ND ST	01/04/2021	01/04/2021 18:49:31	No		Mainline	N/A	Unknown		
1600 E 32ND ST	01/07/2021	01/07/2021 22:19:12	No	01/04/2021	Mainline	N/A	Unknown		
1600 E COLD SPRING LN	01/22/2021	01/22/2021 13:47:50	No		Lateral	N/A	Unknown		
1600 E COLD SPRING LN	02/02/2021	02/02/2021 18:41:33	No	01/22/2021	Lateral	N/A	Unknown		
1600 EDMONDSON AVE	02/27/2021	02/27/2021 14:47:43	No		Mainline	N/A	Unknown		
1600 EDMONDSON AVE	03/01/2021	03/01/2021 17:10:55	Yes	02/27/2021	Mainline	N/A	Unknown		
1600 EDMONDSON AVE	03/10/2021	03/10/2021 09:33:50	No	02/27/2021, 03/01/2021	Mainline	N/A	Unknown		
1600 GLENEAGLE RD	01/05/2021	01/05/2021 14:52:53	No	09/04/2018	Mainline	N/A	Unknown		
1600 GLENEAGLE RD	01/22/2021	01/22/2021 13:28:27	No	09/18/2019, 10/14/2020	Lateral	N/A	Unknown		
1600 HEATHFIELD RD	02/27/2021	02/27/2021 13:45:18	No	01/06/2020, 06/21/2020	Lateral	N/A	Unknown		
1600 INGRAM RD	02/09/2021	02/09/2021 19:31:41	No		Lateral	N/A	Unknown		
1600 INVERNESS AVE	03/18/2021	03/18/2021 23:06:37	Yes		Mainline	N/A	Unknown		
1600 LOCHWOOD CT	03/23/2021	03/23/2021 17:27:16	No		Lateral	N/A	Unknown		
1600 MALVERN ST	02/23/2021	02/23/2021 20:32:12	Yes		Mainline	N/A	Unknown		
1600 MALVERN ST	02/23/2021	02/23/2021 20:33:14	Yes		Mainline	N/A	Unknown		
1600 MALVERN ST	02/23/2021	02/23/2021 20:20:19	Yes		Mainline	N/A	Unknown		
1600 MCCULLOH ST	01/10/2021	01/10/2021 18:06:21	No	07/20/2019, 02/08/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1600 NORTHWICK CT	03/23/2021	03/23/2021 17:23:51	No	04/14/2018, 09/04/2020	Lateral	N/A	Unknown		
1600 RAMBLEWOOD RD	03/26/2021	03/26/2021 13:16:36	Yes		Mainline	N/A	Unknown		
1600 RAMBLEWOOD RD	03/31/2021	03/31/2021 12:42:05	No	03/26/2021	Lateral	N/A	Unknown		
1600 RUXTON AVE	01/04/2021	01/04/2021 21:11:04	No	12/23/2020	Mainline	N/A	Unknown		
1600 RUXTON AVE	02/12/2021	02/12/2021 18:03:37	No		Mainline	N/A	Unknown		
1600 RUXTON AVE	02/18/2021	02/18/2021 21:19:14	No	10/13/2020	Mainline	N/A	Unknown		
1600 RUXTON AVE	03/02/2021	03/02/2021 20:13:31	Yes		Mainline	N/A	Unknown		
1600 SHADYSIDE RD	02/21/2021	02/22/2021 12:00:11	No		Mainline	N/A	Unknown		
1600 SHADYSIDE RD	03/26/2021	03/27/2021 08:57:46	Yes		Mainline	N/A	Unknown		
1600 SHERWOOD AVE	01/05/2021	01/05/2021 11:05:52	No		Lateral	N/A	Unknown		
1600 SHERWOOD AVE	01/09/2021	01/09/2021 21:01:16	No	01/05/2021	Lateral	N/A	Unknown		
1600 SHERWOOD AVE	01/18/2021	01/18/2021 14:33:47	No	01/05/2021, 01/09/2021	Lateral	N/A	Unknown		
1600 SHERWOOD AVE	03/11/2021	03/11/2021 17:43:56	No		Lateral	N/A	Unknown		
1600 SHERWOOD AVE	03/12/2021	03/12/2021 19:00:59	No	03/11/2021	Lateral	N/A	Unknown		
1600 STONEWOOD RD	03/20/2021	03/20/2021 14:50:33	Yes	06/13/2018, 11/24/2018	Lateral	N/A	Unknown		
1600 WADSWORTH WAY	01/13/2021	01/13/2021 17:09:44	No		Mainline and Lateral	N/A	Unknown		
1600 WADSWORTH WAY	01/16/2021	01/16/2021 08:45:21	No		Mainline	N/A	Unknown		
1600 WALTERSWOOD RD	01/13/2021	01/13/2021 13:33:06	No		Lateral	N/A	Unknown		
1600 WALTERSWOOD RD	02/02/2021	02/02/2021 13:15:28	No		Mainline	N/A	Unknown		
1600 WOODBOURNE AVE	03/25/2021	03/25/2021 10:55:08	Yes		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1700 BARCLAY ST	02/25/2021	02/25/2021 10:20:50	No		Lateral	N/A	Unknown		
1700 BARCLAY ST	03/02/2021	03/02/2021 17:14:50	Yes	02/25/2021	Lateral	N/A	Unknown		
1700 BURNWOOD RD	02/23/2021	02/23/2021 20:08:44	Yes		Lateral	N/A	Unknown		
1700 CHILTON ST	01/05/2021	01/05/2021 15:25:39	No	06/26/2018, 09/19/2018, 12/30/2018, 10/29/2019, 09/18/2020	Lateral	N/A	Unknown		
1700 CLIFTVIEW AVE	01/18/2021	01/18/2021 17:10:48	No	08/27/2019	Lateral	N/A	Unknown		
1700 E 30TH ST	02/20/2021	02/20/2021 17:08:15	No	03/27/2020	Lateral	N/A	Unknown		
1700 E 32ND ST	01/13/2021	01/13/2021 10:35:10	No		Mainline	N/A	Unknown		
1700 HARTSDALE RD	03/08/2021	03/08/2021 10:15:04	No		Lateral	N/A	Unknown		
1700 HARTSDALE RD	03/13/2021	03/13/2021 21:08:19	No	04/12/2018, 04/15/2018, 08/03/2020	Lateral	N/A	Unknown		
1700 HARTSDALE RD	03/19/2021	03/19/2021 12:44:11	Yes	04/12/2018, 04/15/2018, 08/03/2020, 03/13/2021	Lateral	N/A	Unknown		
1700 HILLENWOOD RD	01/28/2021	01/28/2021 10:55:14	No		Lateral	N/A	Unknown		
1700 LANCASTER ST	01/03/2021	01/04/2021 21:46:57	Yes	05/24/2020, 12/15/2020	Lateral	N/A	Unknown		
1700 MONTPELIER ST	01/17/2021	01/17/2021 17:58:02	No		Mainline	N/A	Unknown		
1700 N BENTALOU ST	03/13/2021	03/13/2021 17:31:15	No		Mainline	N/A	Unknown		
1700 N CAROLINE ST	03/09/2021	03/09/2021 20:28:23	No		Mainline	N/A	Unknown		
1700 N CAROLINE ST	03/10/2021	03/10/2021 17:14:35	No	03/09/2021	Mainline	N/A	Unknown		
1700 PARK AVE	01/11/2021	01/11/2021 16:26:56	No	03/05/2018, 04/12/2018	Mainline	N/A	Unknown		
1700 PARK AVE	03/05/2021	03/05/2021 15:15:01	No		Mainline	N/A	Unknown		
1700 THAMES ST	02/28/2021	02/28/2021 11:14:14	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1700 THAMES ST	03/04/2021	03/04/2021 18:58:47	No	02/28/2021	Mainline	N/A	Unknown		
1700 THAMES ST	03/10/2021	03/10/2021 15:29:21	No		Mainline	N/A	Unknown		
1700 THAMES ST	03/20/2021	03/20/2021 14:12:43	Yes	02/28/2021, 03/04/2021	Mainline	N/A	Unknown		
1700 THAMES ST	03/23/2021	03/23/2021 13:58:47	No		Mainline	N/A	Unknown		
1700 THAMES ST	03/25/2021	03/31/2021 11:32:37	Yes	02/28/2021, 03/04/2021, 03/20/2021	Mainline	N/A	Unknown		
1700 W LEXINGTON ST	01/25/2021	01/25/2021 16:31:25	No	10/18/2019, 04/06/2020, 04/25/2020	Lateral	N/A	Unknown		
1700 W LEXINGTON ST	02/05/2021	02/05/2021 20:05:29	Yes	10/18/2019, 04/06/2020, 04/25/2020, 01/25/2021	Mainline	N/A	Unknown		
1700 WINDEMERE AVE	03/04/2021	03/04/2021 14:43:55	No	07/28/2019, 08/04/2019, 01/13/2020	Lateral	N/A	Unknown		
1700 WINDEMERE AVE	03/09/2021	03/09/2021 13:26:33	No	07/28/2019, 08/04/2019, 01/13/2020, 03/04/2021	Lateral	N/A	Unknown		
1700 WINDEMERE AVE	03/10/2021	03/10/2021 19:56:41	No	07/28/2019, 08/04/2019, 01/13/2020, 03/04/2021, 03/09/2021	Lateral	N/A	Unknown		
1700 WINFORD RD	03/29/2021	03/29/2021 15:14:06	Yes	02/02/2020	Lateral	N/A	Unknown		
1800 BOLTON ST	01/09/2021	01/09/2021 12:00:08	No		Mainline and Lateral	N/A	Unknown		
1800 BRUNT ST	03/22/2021	03/22/2021 18:44:13	No	02/18/2020	Lateral	N/A	Unknown		
1800 E 32ND ST	01/17/2021	01/17/2021 19:57:53	No	12/21/2020	Mainline	N/A	Unknown		
1800 E 32ND ST	02/06/2021	02/06/2021 10:41:21	No	12/21/2020, 01/17/2021	Mainline	N/A	Unknown		
1800 HOPE ST	02/12/2021	02/12/2021 15:00:50	No		Mainline	N/A	Unknown		
1800 INGRAM RD	02/01/2021	02/01/2021 09:08:34	No	08/21/2019, 08/22/2019, 08/24/2020, 10/22/2020, 11/07/2020, 11/18/2020	Lateral	N/A	Unknown		
1800 MCCULLOH ST	01/04/2021	01/04/2021 17:10:42	No	12/01/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1800 MCCULLOH ST	01/15/2021	01/15/2021 16:41:55	No	12/01/2020, 01/04/2021	Lateral	N/A	Unknown		
1800 N CHARLES ST	03/16/2021	03/16/2021 18:23:18	No		Mainline	N/A	Unknown		
1800 N MOUNT ST	01/04/2021	01/04/2021 17:49:35	No		Mainline	N/A	Unknown		
1800 PENNSYLVANIA AVE	02/25/2021	02/25/2021 16:40:41	No	12/18/2020	Mainline	N/A	Unknown		
1800 PENNSYLVANIA AVE	03/11/2021	03/11/2021 09:42:08	No	12/18/2020, 02/25/2021	Mainline	N/A	Unknown		
1800 PENNSYLVANIA AVE	03/23/2021	03/23/2021 16:42:29	No		Mainline	N/A	Unknown		
1800 PENROSE AVE	01/08/2021	01/08/2021 16:27:52	No	11/18/2018, 02/24/2020	Mainline and Lateral	N/A	Unknown		
1800 PENROSE AVE	01/14/2021	01/14/2021 19:08:54	No	11/18/2018, 02/24/2020, 01/08/2021	Mainline	N/A	Unknown		
1800 S CHARLES ST	02/22/2021	02/22/2021 11:11:55	Yes		Mainline	N/A	Unknown		
1800 W BALTIMORE ST	03/27/2021	03/27/2021 17:41:24	No		Lateral	N/A	Unknown		
1800 W LAFAYETTE AVE	03/23/2021	03/23/2021 17:21:33	No		Lateral	N/A	Unknown		
1800 WALBROOK AVE	01/08/2021	01/08/2021 10:16:24	No		Mainline	N/A	Unknown		
1800 WILKENS AVE	02/07/2021	02/07/2021 13:42:20	No		Mainline	N/A	Unknown		
1800 WILKENS AVE	02/09/2021	02/09/2021 17:52:33	No	02/07/2021	Lateral	N/A	Unknown		
1900 BREITWERT AVE	03/29/2021	03/29/2021 20:24:45	Yes		Mainline and Lateral	N/A	Unknown		
1900 BURNWOOD RD	03/11/2021	03/11/2021 20:44:40	No		Lateral	N/A	Unknown		
1900 CRESTVIEW RD	03/23/2021	03/23/2021 19:31:19	No		Mainline and Lateral	N/A	Unknown		
1900 E 28TH ST	03/01/2021	03/01/2021 11:47:40	Yes		Mainline	N/A	Unknown		
1900 E 30TH ST	01/15/2021	01/15/2021 12:38:31	No		Lateral	N/A	Unknown		
1900 E 31ST ST	02/15/2021	02/15/2021 20:03:40	No		Mainline	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
1900 E BELVEDERE AVE	02/28/2021	02/28/2021 17:24:56	Yes		Lateral	N/A	Unknown		
1900 E BELVEDERE AVE	03/24/2021	03/24/2021 14:39:05	No	02/28/2021	Lateral	N/A	Unknown		
1900 E PRATT ST	02/01/2021	02/01/2021 14:09:12	No		Mainline	N/A	Unknown		
1900 HARLEM AVE	03/13/2021	03/13/2021 16:47:30	No		Mainline	N/A	Unknown		
1900 HEATHFIELD RD	01/05/2021	01/05/2021 19:01:00	No		Lateral	N/A	Unknown		
1900 HILLENWOOD RD	01/14/2021	01/14/2021 12:43:06	No		Lateral	N/A	Unknown		
1900 HILLENWOOD RD	01/19/2021	01/19/2021 20:20:51	No	01/14/2021	Lateral	N/A	Unknown		
1900 MCCULLOH ST	02/13/2021	02/13/2021 12:43:00	No		Mainline	N/A	Unknown		
1900 N FOREST PARK AVE	01/21/2021	01/21/2021 13:52:42	No		Mainline	N/A	Unknown		
1900 N FOREST PARK AVE	02/22/2021	02/23/2021 11:26:31	No	09/10/2019	Mainline	N/A	Unknown		
1900 N FOREST PARK AVE	03/14/2021	03/14/2021 18:43:46	No	10/05/2020, 10/05/2020	Lateral	N/A	Unknown		
1900 N PULASKI ST	01/02/2021	01/03/2021 11:57:21	Yes	04/04/2018, 12/02/2018, 01/09/2019	Mainline and Lateral	N/A	Unknown		
1900 N PULASKI ST	01/12/2021	01/12/2021 14:23:28	No	04/04/2018, 12/02/2018, 01/09/2019, 01/02/2021	Lateral	N/A	Unknown		
1900 NORTHBOURNE RD	02/12/2021	02/12/2021 13:05:11	No		Lateral	N/A	Unknown		
1900 PARK AVE	03/18/2021	03/18/2021 16:58:20	No		Mainline	N/A	Unknown		
1900 SWANSEA RD	03/31/2021	03/31/2021 13:03:56	No		Mainline and Lateral	N/A	Unknown		
1900 THAMES ST	02/04/2021	02/04/2021 13:14:35	No		Mainline	N/A	Unknown		
1900 W NORTH AVE	03/04/2021	03/04/2021 15:21:17	No		Mainline	N/A	Unknown		
1900 W NORTH AVE	03/12/2021	03/13/2021 08:45:12	No	03/04/2021	Mainline	N/A	Unknown		
1900 W SARATOGA ST	01/22/2021	01/23/2021 08:42:47	No	12/28/2019, 04/06/2020, 04/08/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
1900 W SARATOGA ST	02/16/2021	02/16/2021 13:28:12	Yes		Mainline	N/A	Unknown		
1900 WINFORD RD	03/31/2021	03/31/2021 13:03:19	No	03/19/2019, 01/20/2020, 02/04/2020	Lateral	N/A	Unknown		
200 BOSWELL RD	02/25/2021	02/25/2021 11:57:17	No		Lateral	N/A	Unknown		
200 EDGEVALE RD	01/31/2021	01/31/2021 17:25:35	No		Lateral	N/A	Unknown		
200 EDGEVALE RD	03/10/2021	03/10/2021 15:05:19	No		Mainline	N/A	Unknown		
200 FURROW ST	02/23/2021	02/23/2021 10:13:13	Yes		Mainline	N/A	Unknown		
200 FURROW ST	03/12/2021	03/12/2021 17:42:18	No		Mainline	N/A	Unknown		
200 LONGWOOD RD	02/07/2021	02/07/2021 22:08:29	No		Mainline	N/A	Unknown		
200 MALLOW HILL RD	02/08/2021	02/08/2021 12:35:09	No	02/13/2019, 03/30/2019	Lateral	N/A	Unknown		
200 MCCURLEY ST	03/02/2021	03/02/2021 19:43:02	Yes	06/25/2020, 07/06/2020	Mainline and Lateral	N/A	Unknown		
200 N CONKLING ST	02/04/2021	02/04/2021 14:15:49	No		Mainline	N/A	Unknown		
200 N EDEN ST	02/19/2021	02/19/2021 16:38:47	No		Mainline	N/A	Unknown		
200 N KENWOOD AVE	02/23/2021	02/23/2021 19:20:59	Yes		Mainline and Lateral	N/A	Unknown		
200 N MONROE ST	01/09/2021	01/09/2021 17:50:46	No	04/23/2018, 05/09/2018, 09/06/2018, 07/28/2019, 01/05/2020	Mainline and Lateral	N/A	Unknown		
200 N MONROE ST	01/16/2021	01/16/2021 18:36:54	No	04/23/2018, 05/09/2018, 09/06/2018, 07/28/2019, 01/05/2020, 01/09/2021	Lateral	N/A	Unknown		
200 ROBERT ST	02/02/2021	02/02/2021 19:21:07	No		Mainline	N/A	Unknown		
200 S BROADWAY	03/21/2021	03/21/2021 11:58:14	No		Mainline	N/A	Unknown		
200 S ROBINSON ST	02/09/2021	02/09/2021 09:18:43	No	11/29/2020	Lateral	N/A	Unknown		
200 S ROBINSON ST	03/14/2021	03/14/2021 10:57:46	No	11/29/2020, 02/09/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
200 S ROBINSON ST	03/19/2021	03/19/2021 11:37:04	Yes	11/29/2020, 02/09/2021, 03/14/2021	Mainline and Lateral	N/A	Unknown		
200 TAPLOW RD	03/19/2021	03/19/2021 10:14:09	Yes	10/18/2018, 03/27/2019, 04/05/2019, 09/25/2019, 12/21/2019, 03/10/2020, 04/27/2020, 07/17/2020, 10/19/2020, 11/05/2020	Lateral	N/A	Unknown		
200 W LANVALE ST	03/17/2021	03/17/2021 10:00:27	No		Lateral	N/A	Unknown		
200 WENDOVER RD	03/11/2021	03/11/2021 09:25:12	No	04/02/2018, 08/15/2018	Lateral	N/A	Unknown		
2000 BRUNT ST	02/08/2021	02/08/2021 21:56:28	No		Lateral	N/A	Unknown		
2000 BRUNT ST	02/12/2021	02/12/2021 14:36:55	No	02/08/2021	Mainline and Lateral	N/A	Unknown		
2000 BURNWOOD RD	02/06/2021	02/06/2021 22:28:10	No		Mainline and Lateral	N/A	Unknown		
2000 DRUID HILL AVE	01/02/2021	01/02/2021 17:10:05	Yes		Mainline and Lateral	N/A	Unknown		
2000 DRUID HILL AVE	01/13/2021	01/13/2021 14:49:52	No	01/02/2021	Mainline and Lateral	N/A	Unknown		
2000 E 31ST ST	01/01/2021	01/01/2021 11:42:58	No	11/17/2020	Mainline	N/A	Unknown		
2000 E 31ST ST	01/07/2021	01/07/2021 13:42:39	No	11/17/2020, 01/01/2021	Mainline	N/A	Unknown		
2000 E 32ND ST	02/13/2021	02/13/2021 11:09:45	No		Mainline	N/A	Unknown		
2000 EASTERN AVE	02/16/2021	02/16/2021 11:55:31	Yes		Mainline	N/A	Unknown		
2000 FLEET ST	03/16/2021	03/16/2021 15:27:50	No	05/15/2018, 07/03/2018, 08/20/2018, 10/11/2018, 11/14/2019, 06/23/2020, 10/05/2020	Mainline and Lateral	N/A	Unknown		
2000 GRIFFIS AVE	01/06/2021	01/06/2021 12:53:56	No	12/23/2019, 01/22/2020, 02/29/2020, 03/09/2020, 06/11/2020	Lateral	N/A	Unknown		
2000 GRIFFIS AVE	01/08/2021	01/08/2021 16:46:18	No	12/23/2019, 01/22/2020, 02/29/2020, 03/09/2020, 06/11/2020, 01/06/2021	Mainline and Lateral	N/A	Unknown		
2000 HILLENWOOD RD	01/19/2021	01/19/2021 14:04:34	No	04/17/2018	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2000 MCCULLOH ST	03/27/2021	03/27/2021 16:52:26	No		Lateral	N/A	Unknown		
2000 MCCULLOH ST	03/30/2021	03/30/2021 21:47:45	No	03/27/2021	Mainline and Lateral	N/A	Unknown		
2000 N BENTALOU ST	01/08/2021	01/08/2021 14:51:17	No	10/21/2019, 12/02/2019, 08/28/2020, 10/10/2020	Mainline	N/A	Unknown		
2000 N BENTALOU ST	01/15/2021	01/15/2021 21:25:42	No	10/21/2019, 12/02/2019, 08/28/2020, 10/10/2020, 01/08/2021	Mainline	N/A	Unknown		
2000 N BENTALOU ST	01/23/2021	01/23/2021 10:21:09	No	10/21/2019, 12/02/2019, 08/28/2020, 10/10/2020, 01/08/2021, 01/15/2021	Mainline	N/A	Unknown		
2000 N DUKELAND ST	01/22/2021	01/22/2021 15:05:15	No		Lateral	N/A	Unknown		
2000 N SMALLWOOD ST	03/16/2021	03/16/2021 17:17:57	No		Mainline	N/A	Unknown		
2000 NORTHBOURNE RD	03/08/2021	03/08/2021 19:35:29	No	09/28/2018, 12/16/2019, 10/07/2020	Lateral	N/A	Unknown		
2000 PARK AVE	01/13/2021	01/13/2021 16:49:47	No		Mainline	N/A	Unknown		
2000 PENROSE AVE	01/29/2021	01/29/2021 18:31:01	No		Mainline	N/A	Unknown		
2000 PENROSE AVE	02/06/2021	02/06/2021 21:48:24	No	01/29/2021	Mainline and Lateral	N/A	Unknown		
2000 SWANSEA RD	01/28/2021	01/28/2021 11:57:21	No	01/09/2020	Lateral	N/A	Unknown		
2000 SWANSEA RD	03/05/2021	03/05/2021 18:26:07	No		Lateral	N/A	Unknown		
2000 SWANSEA RD	03/06/2021	03/06/2021 13:11:23	No	03/05/2021	Lateral	N/A	Unknown		
2000 SWANSEA RD	03/20/2021	03/20/2021 18:58:41	No		Lateral	N/A	Unknown		
2100 CLIFTON AVE	03/27/2021	03/27/2021 11:48:17	No		Mainline	N/A	Unknown		
2100 ERDMAN AVE	01/12/2021	01/12/2021 21:16:50	No	04/11/2018, 10/28/2018, 12/07/2020	Lateral	N/A	Unknown		
2100 HOLLINS ST	01/08/2021	01/08/2021 12:41:11	No		Mainline	N/A	Unknown		
2100 HOLLINS ST	02/04/2021	02/04/2021 09:36:07	No	01/08/2021	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2100 HOLLINS ST	02/12/2021	02/12/2021 11:25:11	No		Mainline	N/A	Unknown		
2100 HOLLINS ST	02/19/2021	02/19/2021 19:21:18	No	01/08/2021, 02/04/2021	Mainline	N/A	Unknown		
2100 HOMEWOOD AVE	02/20/2021	02/20/2021 22:56:26	No		Mainline	N/A	Unknown		
2100 HOMEWOOD AVE	02/21/2021	02/21/2021 11:28:34	No	02/20/2021	Lateral	N/A	Unknown		
2100 LAKE AVE	01/10/2021	01/10/2021 17:14:50	No	06/08/2020	Mainline and Lateral	N/A	Unknown		
2100 LAKE AVE	02/21/2021	02/21/2021 21:17:34	No	06/08/2020, 01/10/2021	Lateral	N/A	Unknown		
2100 MARYLAND AVE	03/07/2021	03/07/2021 18:31:20	No		Mainline	N/A	Unknown		
2100 MOUNT HOLLY ST	03/10/2021	03/10/2021 16:55:38	No		Lateral	N/A	Unknown		
2100 PELHAM AVE	02/04/2021	02/04/2021 13:35:03	No		Lateral	N/A	Unknown		
2100 SINCLAIR LN	02/03/2021	02/03/2021 08:57:56	No	05/15/2020, 06/08/2020	Mainline	N/A	Unknown		
2100 SINCLAIR LN	02/19/2021	02/19/2021 14:56:50	No	05/15/2020, 06/08/2020, 02/03/2021	Mainline	N/A	Unknown		
2100 WHISTLER AVE	01/21/2021	01/21/2021 12:08:50	No	09/11/2020	Mainline	N/A	Unknown		
2100 WILKENS AVE	03/17/2021	03/17/2021 21:16:41	No		Lateral	N/A	Unknown		
2200 ARDEN RD	02/03/2021	02/03/2021 18:15:21	No		Mainline and Lateral	N/A	Unknown		
2200 ASHBURTON ST	03/01/2021	03/01/2021 12:25:21	Yes	04/02/2018, 11/26/2018	Mainline	N/A	Unknown		
2200 ASHBURTON ST	03/08/2021	03/08/2021 21:55:59	No	04/02/2018, 11/26/2018, 03/01/2021	Mainline and Lateral	N/A	Unknown		
2200 CECIL AVE	01/06/2021	01/06/2021 11:12:21	No	02/26/2020, 03/01/2020	Lateral	N/A	Unknown		
2200 CEDLEY ST	01/05/2021	01/05/2021 18:09:08	No		Mainline and Lateral	N/A	Unknown		
2200 CEDLEY ST	02/09/2021	02/09/2021 18:41:11	No	04/25/2019	Mainline and Lateral	N/A	Unknown		
2200 CEDLEY ST	02/22/2021	02/22/2021 09:55:20	Yes	04/25/2019, 02/09/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2200 CHILHAM RD	02/16/2021	02/16/2021 13:00:59	Yes		Mainline and Lateral	N/A	Unknown		
2200 CLOVILLE AVE	02/08/2021	02/09/2021 14:06:53	No		Mainline	N/A	Unknown		
2200 CLOVILLE AVE	02/08/2021	02/09/2021 14:08:51	No		Mainline	N/A	Unknown		
2200 CLOVILLE AVE	02/09/2021	02/09/2021 18:45:43	No	02/08/2021	Mainline	N/A	Unknown		
2200 CLOVILLE AVE	02/14/2021	02/16/2021 19:28:34	No	02/08/2021	Mainline and Lateral	N/A	Unknown		
2200 E FAIRMOUNT AVE	03/19/2021	03/19/2021 22:20:00	Yes	07/30/2018, 03/05/2019, 03/05/2019	Lateral	N/A	Unknown		
2200 EDMONDSON AVE	01/21/2021	01/21/2021 12:43:16	No		Mainline and Lateral	N/A	Unknown		
2200 FLEET ST	01/13/2021	01/13/2021 17:26:08	No		Mainline	N/A	Unknown		
2200 FLEET ST	01/16/2021	01/16/2021 13:54:49	No	01/13/2021	Mainline	N/A	Unknown		
2200 LINDEN AVE	02/21/2021	02/21/2021 20:12:43	No		Mainline	N/A	Unknown		
2200 N DUKELAND ST	03/19/2021	03/19/2021 10:28:46	Yes		Mainline	N/A	Unknown		
2200 N DUKELAND ST	03/21/2021	03/21/2021 18:00:29	No	05/04/2020	Lateral	N/A	Unknown		
2200 POPLAR GROVE ST	02/04/2021	02/04/2021 17:00:46	No		Mainline and Lateral	N/A	Unknown		
2200 POPLAR GROVE ST	02/08/2021	02/09/2021 09:35:45	No	02/04/2021	Lateral	N/A	Unknown		
2200 POPLAR GROVE ST	02/19/2021	02/19/2021 14:24:09	No		Lateral	N/A	Unknown		
2200 ROSLYN AVE	02/14/2021	02/14/2021 13:05:18	No		Mainline	N/A	Unknown		
2200 ROSLYN AVE	03/11/2021	03/11/2021 13:47:36	No		Lateral	N/A	Unknown		
2200 WESTFIELD AVE	03/26/2021	03/26/2021 18:04:49	Yes		Mainline and Lateral	N/A	Unknown		
2200 WESTFIELD AVE	03/29/2021	03/29/2021 22:57:59	Yes	03/26/2021	Lateral	N/A	Unknown		
2200 WOODBOURNE AVE	03/06/2021	03/06/2021 19:09:54	No		Mainline and Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
2300 AISQUITH ST	02/21/2021	02/21/2021 21:24:58	No	10/07/2020, 10/11/2020, 10/20/2020, 10/22/2020	Mainline and Lateral	N/A	Unknown		
2300 AISQUITH ST	02/21/2021	02/21/2021 21:24:15	No		Lateral	N/A	Unknown		
2300 ASHLAND AVE	03/05/2021	03/06/2021 13:33:28	No		Mainline	N/A	Unknown		
2300 BRADDISH AVE	03/26/2021	03/27/2021 09:12:25	Yes		Lateral	N/A	Unknown		
2300 CALLOW AVE	02/16/2021	02/16/2021 11:38:21	Yes		Lateral	N/A	Unknown		
2300 CALLOW AVE	03/26/2021	03/27/2021 08:48:56	Yes	02/16/2021	Lateral	N/A	Unknown		
2300 EDMONDSON AVE	02/07/2021	02/07/2021 19:43:41	No		Mainline	N/A	Unknown		
2300 ELSINORE AVE	01/12/2021	01/12/2021 15:28:39	No	11/23/2018	Mainline and Lateral	N/A	Unknown		
2300 ELSINORE AVE	02/06/2021	02/06/2021 15:02:15	No	04/30/2018	Mainline and Lateral	N/A	Unknown		
2300 HARLEM AVE	02/01/2021	02/01/2021 13:06:15	No	09/23/2018, 03/29/2019, 10/01/2019, 11/23/2019	Lateral	N/A	Unknown		
2300 IVY AVE	01/20/2021	01/20/2021 17:45:00	No		Lateral	N/A	Unknown		
2300 IVY AVE	02/27/2021	02/27/2021 12:30:26	No		Mainline	N/A	Unknown		
2300 KOKO LN	02/08/2021	02/08/2021 09:58:27	No	04/09/2020, 07/05/2020	Mainline	N/A	Unknown		
2300 KOKO LN	02/16/2021	02/16/2021 20:53:20	Yes	04/09/2020, 07/05/2020, 02/08/2021	Lateral	N/A	Unknown		
2300 KOKO LN	03/11/2021	03/11/2021 10:49:19	No	04/09/2020, 07/05/2020, 02/08/2021, 02/16/2021	Mainline and Lateral	N/A	Unknown		
2300 MADISON AVE	03/24/2021	03/24/2021 12:03:32	No		Mainline	N/A	Unknown		
2300 MONTEBELLO TER	02/06/2021	02/06/2021 20:57:48	No	08/08/2019, 08/11/2019, 08/12/2019, 08/26/2019	Mainline and Lateral	N/A	Unknown		
2300 MONTEBELLO TER	02/17/2021	02/17/2021 15:06:30	Yes	04/13/2019, 05/15/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2300 MONTEBELLO TER	03/12/2021	03/13/2021 09:39:04	No	08/08/2019, 08/11/2019, 08/12/2019, 08/26/2019, 02/06/2021	Lateral	N/A	Unknown		
2300 N LONGWOOD ST	02/06/2021	02/06/2021 11:24:38	No		Mainline and Lateral	N/A	Unknown		
2300 N LONGWOOD ST	02/19/2021	02/19/2021 09:56:49	No	01/16/2019	Lateral	N/A	Unknown		
2300 OCALA AVE	02/13/2021	02/13/2021 19:58:24	No		Mainline	N/A	Unknown		
2300 RIGGS AVE	03/05/2021	03/05/2021 22:42:58	No		Mainline	N/A	Unknown		
2300 SORREL CT	01/17/2021	01/17/2021 17:00:16	No		Mainline	N/A	Unknown		
2300 SORREL CT	01/17/2021	01/17/2021 17:02:37	No		Mainline	N/A	Unknown		
2300 W LEXINGTON ST	03/18/2021	03/18/2021 17:29:40	No		Mainline	N/A	Unknown		
2400 BANGER ST	03/02/2021	03/02/2021 20:59:20	Yes	11/02/2018, 12/12/2018	Lateral	N/A	Unknown		
2400 BRENTWOOD AVE	02/10/2021	02/10/2021 20:41:56	No		Mainline	N/A	Unknown		
2400 BROHAWN AVE	01/02/2021	01/02/2021 14:23:11	Yes		Mainline and Lateral	N/A	Unknown		
2400 COLLEGE AVE	01/09/2021	01/09/2021 18:22:44	No	02/28/2020	Lateral	N/A	Unknown		
2400 EDMONDSON AVE	01/05/2021	01/05/2021 21:06:04	No		Lateral	N/A	Unknown		
2400 EVERTON RD	01/27/2021	01/27/2021 17:29:44	No	12/15/2019	Mainline and Lateral	N/A	Unknown		
2400 GARRISON BLVD	01/27/2021	01/27/2021 18:48:33	No		Lateral	N/A	Unknown		
2400 HALCYON AVE	02/09/2021	02/09/2021 20:29:31	No		Lateral	N/A	Unknown		
2400 MCCULLOH ST	02/25/2021	02/25/2021 20:34:59	No		Mainline and Lateral	N/A	Unknown		
2400 MCCULLOH ST	03/08/2021	03/08/2021 18:03:44	No	04/25/2020	Mainline and Lateral	N/A	Unknown		
2400 MONTEBELLO TER	02/10/2021	02/10/2021 12:24:47	No		Lateral	N/A	Unknown		
2400 PICKWICK RD	01/31/2021	01/31/2021 14:07:28	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2400 SAINT PAUL ST	01/03/2021	01/03/2021 18:46:27	Yes		Lateral	N/A	Unknown		
2400 W LANVALE ST	03/07/2021	03/07/2021 12:12:02	No		Lateral	N/A	Unknown		
2400 W ROGERS AVE	01/20/2021	01/20/2021 08:53:10	No		Mainline and Lateral	N/A	Unknown		
2500 AISQUITH ST	03/04/2021	03/04/2021 12:43:15	No		Lateral	N/A	Unknown		
2500 AISQUITH ST	03/10/2021	03/11/2021 09:58:59	No		Lateral	N/A	Unknown		
2500 ARUNAH AVE	02/01/2021	02/01/2021 15:05:20	No		Lateral	N/A	Unknown		
2500 ARUNAH AVE	03/19/2021	03/19/2021 10:44:51	Yes		Mainline and Lateral	N/A	Unknown		
2500 CYLBURN AVE	03/14/2021	03/14/2021 21:34:45	No		Lateral	N/A	Unknown		
2500 E STRATHMORE AVE	01/13/2021	01/14/2021 09:15:43	No		Lateral	N/A	Unknown		
2500 E STRATHMORE AVE	02/13/2021	02/13/2021 18:20:39	No		Lateral	N/A	Unknown		
2500 EDMONDSON AVE	01/11/2021	01/11/2021 21:39:50	No	12/14/2020	Mainline	N/A	Unknown		
2500 EDMONDSON AVE	02/08/2021	02/08/2021 20:05:22	No	02/08/2018, 11/17/2018	Mainline	N/A	Unknown		
2500 EDMONDSON AVE	03/24/2021	03/24/2021 13:56:55	No		Lateral	N/A	Unknown		
2500 EDMONDSON AVE	03/24/2021	03/24/2021 13:52:02	No		Lateral	N/A	Unknown		
2500 EDMONDSON AVE	03/24/2021	03/24/2021 13:52:02	No		Lateral	N/A	Unknown		
2500 EDMONDSON AVE	03/28/2021	03/28/2021 09:37:59	No	03/24/2021	Mainline	N/A	Unknown		
2500 EDMONDSON AVE	03/28/2021	03/28/2021 09:07:08	No	03/24/2021	Mainline	N/A	Unknown		
2500 GIBBONS AVE	02/23/2021	02/23/2021 18:00:24	Yes		Mainline	N/A	Unknown		
2500 GUILFORD AVE	01/03/2021	01/04/2021 17:10:37	Yes	07/22/2018	Lateral	N/A	Unknown		
2500 HALCYON AVE	02/08/2021	02/09/2021 11:52:24	No	12/05/2020, 12/11/2020, 12/14/2020, 12/18/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2500 HAMILTON AVE	02/17/2021	02/17/2021 12:58:06	Yes		Mainline	N/A	Unknown		
2500 HARLEM AVE	03/28/2021	03/28/2021 12:26:17	No	03/30/2019	Lateral	N/A	Unknown		
2500 MARBOURNE AVE	03/01/2021	03/02/2021 13:06:16	Yes		Lateral	N/A	Unknown		
2500 MARYLAND AVE	01/01/2021	01/01/2021 14:49:18	No		Lateral	N/A	Unknown		
2500 N ELLAMONT ST	03/13/2021	03/13/2021 18:28:24	No		Mainline	N/A	Unknown		
2500 N ROSEDALE ST	02/25/2021	02/25/2021 15:00:27	No		Mainline	N/A	Unknown		
2500 N ROSEDALE ST	03/04/2021	03/04/2021 16:26:21	No	02/25/2021	Mainline	N/A	Unknown		
2500 N ROSEDALE ST	03/13/2021	03/13/2021 17:19:34	No	02/25/2021, 03/04/2021	Mainline and Lateral	N/A	Unknown		
2500 OAKLEY AVE	03/26/2021	03/26/2021 09:21:29	Yes		Mainline	N/A	Unknown		
2500 OVERLAND AVE	03/21/2021	03/21/2021 17:35:02	No		Lateral	N/A	Unknown		
2500 QUANTICO AVE	01/16/2021	01/18/2021 12:02:07	No		Mainline and Lateral	N/A	Unknown		
2500 QUEEN ANNE RD	03/02/2021	03/02/2021 16:47:48	Yes		Lateral	N/A	Unknown		
2500 W BALTIMORE ST	03/14/2021	03/14/2021 13:01:06	No		Lateral	N/A	Unknown		
2500 W FAIRMOUNT AVE	03/03/2021	03/03/2021 10:04:23	No	03/20/2020	Lateral	N/A	Unknown		
2500 W LOMBARD ST	01/05/2021	01/05/2021 21:50:03	No		Mainline and Lateral	N/A	Unknown		
2600 AILSA AVE	03/16/2021	03/16/2021 13:05:56	No		Mainline	N/A	Unknown		
2600 AILSA AVE	03/18/2021	03/18/2021 12:05:02	No	03/16/2021	Mainline	N/A	Unknown		
2600 BRENDAN AVE	03/24/2021	03/25/2021 09:52:58	No		Mainline and Lateral	N/A	Unknown		
2600 E MONUMENT ST	02/07/2021	02/08/2021 09:09:31	No		Mainline and Lateral	N/A	Unknown		
2600 EDMONDSON AVE	03/15/2021	03/15/2021 19:44:11	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2600 EVERGREEN AVE	03/08/2021	03/08/2021 10:49:34	No		Lateral	N/A	Unknown		
2600 FAIT AVE	02/26/2021	02/26/2021 18:28:19	No		Mainline	N/A	Unknown		
2600 GARRETT AVE	01/04/2021	01/05/2021 10:14:07	No	01/20/2018, 03/05/2018, 12/12/2018, 08/16/2020	Lateral	N/A	Unknown		
2600 GARRETT AVE	01/16/2021	01/16/2021 21:05:50	No	03/14/2019, 10/13/2019, 12/24/2019	Lateral	N/A	Unknown		
2600 GARRETT AVE	02/12/2021	02/12/2021 15:12:16	No	03/14/2019, 10/13/2019, 12/24/2019, 01/16/2021	Lateral	N/A	Unknown		
2600 GARRETT AVE	02/18/2021	02/18/2021 13:13:26	No	03/05/2018, 12/12/2018, 08/16/2020, 01/04/2021	Lateral	N/A	Unknown		
2600 GARRETT AVE	03/03/2021	03/03/2021 16:52:07	No	03/14/2019, 10/13/2019, 12/24/2019, 01/16/2021, 02/12/2021	Mainline and Lateral	N/A	Unknown		
2600 HARFORD RD	02/03/2021	02/03/2021 10:59:44	No	12/26/2019	Lateral	N/A	Unknown		
2600 HUNTINGDON AVE	03/07/2021	03/07/2021 13:23:18	No		Mainline	N/A	Unknown		
2600 HUNTINGDON AVE	03/07/2021	03/07/2021 13:27:04	No		Mainline	N/A	Unknown		
2600 HUNTINGDON AVE	03/07/2021	03/07/2021 13:27:48	No		Mainline	N/A	Unknown		
2600 LAURETTA AVE	01/08/2021	01/08/2021 18:00:07	No		Lateral	N/A	Unknown		
2600 LEHMAN ST	03/29/2021	03/30/2021 10:57:48	Yes		Lateral	N/A	Unknown		
2600 MILES AVE	01/02/2021	01/03/2021 09:50:22	Yes	08/02/2018	Lateral	N/A	Unknown		
2600 MILES AVE	03/03/2021	03/03/2021 22:31:37	No	08/02/2018, 01/02/2021	Mainline	N/A	Unknown		
2600 MOORE AVE	03/17/2021	03/17/2021 21:15:13	No		Lateral	N/A	Unknown		
2600 N CALVERT ST	02/15/2021	02/15/2021 16:47:31	No	07/30/2019, 08/07/2019	Lateral	N/A	Unknown		
2600 N HILTON ST	02/19/2021	02/19/2021 18:49:11	No	07/23/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2600 N LONGWOOD ST	01/09/2021	01/09/2021 22:45:55	No	06/26/2018, 08/17/2019, 08/24/2019	Mainline and Lateral	N/A	Unknown		
2600 N LONGWOOD ST	01/21/2021	01/21/2021 13:04:39	No	10/27/2020	Mainline and Lateral	N/A	Unknown		
2600 NORLAND RD	01/20/2021	01/20/2021 21:13:39	No	02/23/2018, 03/07/2018, 03/28/2018	Lateral	N/A	Unknown		
2600 NORLAND RD	03/20/2021	03/20/2021 21:00:18	No	03/28/2018, 01/20/2021	Mainline	N/A	Unknown		
2600 PARK HEIGHTS TER	01/22/2021	01/22/2021 12:56:52	No	05/10/2018, 08/17/2020	Mainline and Lateral	N/A	Unknown		
2600 STEELE RD	02/05/2021	02/05/2021 18:50:06	Yes	09/11/2020	Mainline and Lateral	N/A	Unknown		
2600 STEELE RD	02/08/2021	02/09/2021 11:57:53	No	09/11/2020, 02/05/2021	Lateral	N/A	Unknown		
2600 TALBOT RD	01/04/2021	01/04/2021 18:29:59	No		Mainline	N/A	Unknown		
2600 TALBOT RD	01/05/2021	01/05/2021 19:09:03	No	01/04/2021	Lateral	N/A	Unknown		
2600 TALBOT RD	01/13/2021	01/13/2021 18:27:55	No		Mainline and Lateral	N/A	Unknown		
2600 WILKENS AVE	03/10/2021	03/10/2021 17:20:49	No		Mainline	N/A	Unknown		
2700 BAKER ST	01/09/2021	01/09/2021 16:27:02	No		Mainline	N/A	Unknown		
2700 BAKER ST	02/13/2021	02/13/2021 15:07:48	No		Mainline	N/A	Unknown		
2700 BAKER ST	02/19/2021	02/19/2021 13:13:11	No	02/13/2021	Mainline	N/A	Unknown		
2700 BAKER ST	02/22/2021	02/22/2021 19:18:40	Yes	04/26/2020, 05/20/2020, 06/26/2020, 11/29/2020	Mainline	N/A	Unknown		
2700 BAKER ST	03/09/2021	03/09/2021 13:46:16	No	02/13/2021, 02/19/2021	Mainline	N/A	Unknown		
2700 CHESTERFIELD AVE	02/11/2021	02/11/2021 11:42:44	No	07/01/2019, 02/12/2020, 08/29/2020	Lateral	N/A	Unknown		
2700 DILLON ST	01/29/2021	01/30/2021 08:44:52	No		Mainline and Lateral	N/A	Unknown		
2700 ELLICOTT DR	01/11/2021	01/11/2021 17:39:45	No		Lateral	N/A	Unknown		
2700 ELLICOTT DR	03/11/2021	03/12/2021 10:23:25	No		Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
2700 FAIT AVE	03/19/2021	03/19/2021 21:06:25	Yes		Lateral	N/A	Unknown		
2700 FAIT AVE	03/29/2021	03/29/2021 16:55:21	Yes	03/19/2021	Mainline and Lateral	N/A	Unknown		
2700 GEORGETOWN RD	03/22/2021	03/22/2021 17:49:55	No		Mainline and Lateral	N/A	Unknown		
2700 GLEN AVE	02/07/2021	02/07/2021 12:57:41	No		Lateral	N/A	Unknown		
2700 GOODWOOD RD	02/06/2021	02/06/2021 20:35:15	No		Mainline and Lateral	N/A	Unknown		
2700 JEFFERSON ST	03/22/2021	03/22/2021 18:40:58	No		Mainline and Lateral	N/A	Unknown		
2700 RAYNER AVE	01/11/2021	01/11/2021 09:21:49	No	02/12/2018	Lateral	N/A	Unknown		
2700 RITTENHOUSE AVE	12/16/2020	12/16/2020 21:54:20	Yes	02/13/2020	Mainline and Lateral	N/A	Unknown	Yes	OPEN
2700 RITTENHOUSE AVE	12/24/2020	12/25/2020 09:40:21	No	02/13/2020, 12/16/2020	Lateral	N/A	Unknown	Yes	OPEN
2700 ROUND RD	03/07/2021	03/07/2021 11:31:08	No	02/25/2019	Lateral	N/A	Unknown		
2700 SAINT PAUL ST	02/16/2021	02/16/2021 12:20:41	Yes		Mainline and Lateral	N/A	Unknown		
2700 SHIREY AVE	03/09/2021	03/09/2021 11:39:13	No		Lateral	N/A	Unknown		
2700 THE ALAMEDA	03/13/2021	03/13/2021 13:52:24	No		Mainline and Lateral	N/A	Unknown		
2700 W BALTIMORE ST	02/08/2021	02/09/2021 13:53:54	No	08/18/2020	Lateral	N/A	Unknown		
2700 W COLD SPRING LN	03/02/2021	03/02/2021 14:50:16	Yes		Mainline	N/A	Unknown		
2700 W NORTH AVE	01/31/2021	01/31/2021 20:03:52	No		Mainline	N/A	Unknown		
2700 WASHINGTON BLVD	01/08/2021	01/08/2021 11:10:45	No		Mainline	N/A	Unknown		
2800 ALVARADO SQ	01/17/2021	01/17/2021 13:14:17	No	02/10/2018, 02/11/2019, 09/21/2019	Lateral	N/A	Unknown		
2800 ANNAPOLIS RD	02/10/2021	02/10/2021 18:03:13	No		Mainline	N/A	Unknown		
2800 BEECHLAND AVE	02/09/2021	02/09/2021 18:18:37	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2800 CHESWOLDE RD	03/11/2021	03/11/2021 21:16:50	No	10/16/2020, 12/01/2020, 12/28/2020	Lateral	N/A	Unknown		
2800 E FEDERAL ST	03/23/2021	03/23/2021 15:15:23	No		Mainline	N/A	Unknown		
2800 E NORTHERN PKWY	02/04/2021	02/04/2021 18:38:40	No		Mainline	N/A	Unknown		
2800 E NORTHERN PKWY	02/17/2021	02/17/2021 14:09:30	Yes	02/04/2021	Mainline and Lateral	N/A	Unknown		
2800 GOODWOOD RD	03/05/2021	03/05/2021 13:45:14	No		Lateral	N/A	Unknown		
2800 GOODWOOD RD	03/17/2021	03/17/2021 12:45:04	No	11/20/2020, 11/21/2020, 12/05/2020	Mainline	N/A	Unknown		
2800 GWYNNNS FALLS PKWY	01/04/2021	01/05/2021 10:03:17	No	12/24/2020, 12/28/2020	Lateral	N/A	Unknown		
2800 INGLEWOOD AVE	02/26/2021	02/26/2021 20:43:53	No		Mainline	N/A	Unknown		
2800 INGLEWOOD AVE	03/26/2021	03/26/2021 18:21:40	Yes	09/25/2018, 04/14/2020, 10/08/2020	Lateral	N/A	Unknown		
2800 KENNEDY AVE	01/03/2021	01/03/2021 18:07:56	Yes		Lateral	N/A	Unknown		
2800 KENNEDY AVE	01/14/2021	01/14/2021 14:41:17	No	01/03/2021	Lateral	N/A	Unknown		
2800 KEYWORTH AVE	01/11/2021	01/11/2021 23:03:24	No	10/18/2019, 04/11/2020	Mainline	N/A	Unknown		
2800 MAYFIELD AVE	02/02/2021	02/02/2021 09:36:01	No	10/24/2019, 07/17/2020, 07/24/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	02/02/2021	02/02/2021 09:41:14	No	06/07/2018, 09/22/2018, 11/24/2018, 01/31/2019, 03/09/2019, 05/04/2019, 05/06/2019, 07/02/2019, 08/01/2019, 12/01/2019, 04/13/2020, 05/12/2020, 07/18/2020, 09/08/2020, 12/10/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	02/04/2021	02/04/2021 17:48:59	No		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	02/14/2021	02/14/2021 17:29:49	No	10/24/2019, 07/17/2020, 07/24/2020, 02/02/2021	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	03/05/2021	03/05/2021 13:26:56	No	01/28/2020, 07/03/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	03/20/2021	03/20/2021 13:43:33	Yes	04/28/2018, 12/20/2018, 12/11/2019, 01/06/2020, 02/01/2020, 02/04/2020,	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
				06/21/2020, 09/12/2020, 10/12/2020, 12/12/2020					
2800 MAYFIELD AVE	03/26/2021	03/26/2021 19:31:00	Yes	04/28/2018, 12/20/2018, 12/11/2019, 01/06/2020, 02/01/2020, 02/04/2020, 06/21/2020, 09/12/2020, 10/12/2020, 12/12/2020, 03/20/2021	Lateral	N/A	Unknown		
2800 MOHAWK AVE	03/13/2021	03/13/2021 21:25:01	No		Mainline and Lateral	N/A	Unknown		
2800 OVERLAND AVE	03/24/2021	03/24/2021 15:04:35	No		Mainline and Lateral	N/A	Unknown		
2800 PINEWOOD AVE	01/16/2021	01/16/2021 10:39:34	No	07/24/2020	Mainline and Lateral	N/A	Unknown		
2800 PINEWOOD AVE	01/25/2021	01/25/2021 11:54:39	No	07/24/2020, 01/16/2021	Lateral	N/A	Unknown		
2800 PINEWOOD AVE	03/14/2021	03/14/2021 14:10:28	No	07/24/2020, 01/16/2021, 01/25/2021	Lateral	N/A	Unknown		
2800 PINEWOOD AVE	03/19/2021	03/19/2021 13:17:55	Yes	07/24/2020, 01/16/2021, 01/25/2021, 03/14/2021	Lateral	N/A	Unknown		
2800 RUSCOMBE LN	02/14/2021	02/14/2021 18:52:27	No	06/05/2020	Lateral	N/A	Unknown		
2800 W LANVALE ST	01/01/2021	01/01/2021 10:08:40	No		Mainline	N/A	Unknown		
2800 W LANVALE ST	03/22/2021	03/22/2021 16:25:22	No	06/18/2020	Mainline and Lateral	N/A	Unknown		
2800 W NORTH AVE	03/20/2021	03/20/2021 12:32:06	Yes	04/11/2018, 08/21/2018, 09/27/2019, 08/31/2020	Lateral	N/A	Unknown		
2800 W STRATHMORE AVE	03/16/2021	03/16/2021 10:45:35	No	04/22/2019, 08/13/2019, 11/25/2020, 12/13/2020	Lateral	N/A	Unknown		
2800 WHITE AVE	03/30/2021	03/30/2021 18:44:42	No		Mainline	N/A	Unknown		
2800 WOODLAND AVE	03/26/2021	03/26/2021 21:30:53	Yes		Lateral	N/A	Unknown		
2900 BRIGHTON ST	02/25/2021	02/25/2021 17:04:42	No		Lateral	N/A	Unknown		
2900 CLIFTON AVE	01/20/2021	01/20/2021 22:11:13	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2900 CLIFTON AVE	03/21/2021	03/21/2021 18:51:59	No		Mainline	N/A	Unknown		
2900 DILLON ST	01/22/2021	01/22/2021 13:12:39	No		Lateral	N/A	Unknown		
2900 GARRISON BLVD	02/16/2021	02/16/2021 20:22:01	Yes		Mainline and Lateral	N/A	Unknown		
2900 LOUISE AVE	03/21/2021	03/21/2021 19:30:09	No		Mainline	N/A	Unknown		
2900 MANHATTAN AVE	01/05/2021	01/05/2021 17:46:25	No		Mainline	N/A	Unknown		
2900 MARKLEY AVE	01/26/2021	01/26/2021 18:48:39	No		Mainline	N/A	Unknown		
2900 MARKLEY AVE	01/27/2021	01/27/2021 17:14:24	No		Mainline	N/A	Unknown		
2900 MARKLEY AVE	01/28/2021	01/28/2021 18:50:33	No	01/27/2021	Mainline	N/A	Unknown		
2900 MARKLEY AVE	01/28/2021	01/28/2021 12:26:31	No	01/26/2021	Mainline	N/A	Unknown		
2900 N EDGECOMBE CIR	03/10/2021	03/10/2021 14:50:17	No	06/17/2020	Mainline and Lateral	N/A	Unknown		
2900 N LOUDON AVE	01/01/2021	01/02/2021 09:17:19	No		Lateral	N/A	Unknown		
2900 N LOUDON AVE	02/08/2021	02/08/2021 09:24:09	No	05/27/2018, 09/25/2018	Lateral	N/A	Unknown		
2900 O'DONNELL ST	01/20/2021	01/20/2021 08:59:35	No		Lateral	N/A	Unknown		
2900 PINEWOOD AVE	02/13/2021	02/13/2021 13:41:15	No	12/15/2019	Lateral	N/A	Unknown		
2900 PRESSTMAN ST	01/27/2021	01/27/2021 09:09:49	No		Mainline	N/A	Unknown		
2900 PRESSTMAN ST	03/09/2021	03/09/2021 10:55:55	No	01/27/2021	Mainline	N/A	Unknown		
2900 REISTERSTOWN RD	02/24/2021	02/24/2021 13:15:04	Yes		Mainline	N/A	Unknown		
2900 STAFFORD ST	03/02/2021	03/02/2021 09:37:01	Yes	08/18/2018	Mainline and Lateral	N/A	Unknown		
2900 THORNDALE AVE	03/10/2021	03/10/2021 09:15:07	No		Mainline	N/A	Unknown		
2900 WALBROOK AVE	01/15/2021	01/15/2021 12:24:31	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2900 WAYNE AVE	02/03/2021	02/03/2021 21:39:59	No		Lateral	N/A	Unknown		
2900 WESTFIELD AVE	01/02/2021	01/03/2021 11:11:32	Yes	03/17/2020	Mainline	N/A	Unknown		
300 BROADMOOR RD	03/16/2021	03/16/2021 14:12:56	No		Lateral	N/A	Unknown		
300 E 26TH ST	02/14/2021	02/14/2021 12:12:11	No		Lateral	N/A	Unknown		
300 E 26TH ST	03/12/2021	03/12/2021 22:32:17	No	02/14/2021	Lateral	N/A	Unknown		
300 E 26TH ST	03/20/2021	03/20/2021 19:47:20	No	02/14/2021, 03/12/2021	Mainline and Lateral	N/A	Unknown		
300 E 33RD ST	03/26/2021	03/26/2021 21:14:10	Yes		Mainline and Lateral	N/A	Unknown		
300 E BELVEDERE AVE	02/06/2021	02/06/2021 11:10:59	No	02/25/2019, 02/27/2019, 12/30/2019	Mainline and Lateral	N/A	Unknown		
300 E BELVEDERE AVE	03/26/2021	03/26/2021 19:28:09	Yes	02/25/2019, 02/27/2019, 12/30/2019, 02/06/2021	Lateral	N/A	Unknown		
300 E LORRAINE AVE	03/18/2021	03/18/2021 17:08:28	No	09/07/2018, 09/10/2018, 09/13/2018	Lateral	N/A	Unknown		
300 ELRINO ST	01/19/2021	01/19/2021 17:05:15	No	05/12/2020	Lateral	N/A	Unknown		
300 ELRINO ST	01/19/2021	01/19/2021 13:33:28	No		Mainline and Lateral	N/A	Unknown		
300 FOLCROFT ST	03/08/2021	03/08/2021 19:19:41	No		Lateral	N/A	Unknown		
300 GWYNN AVE	01/14/2021	01/14/2021 19:38:13	No	02/27/2018, 05/11/2018, 08/05/2018	Lateral	N/A	Unknown		
300 MARTINGALE AVE	03/22/2021	03/22/2021 17:09:00	No		Mainline	N/A	Unknown		
300 MARYDELL RD	01/03/2021	01/03/2021 22:19:08	Yes	10/08/2018, 01/08/2020	Lateral	N/A	Unknown		
300 MARYDELL RD	03/03/2021	03/03/2021 15:09:27	No		Lateral	N/A	Unknown		
300 N CHARLES ST	01/29/2021	01/29/2021 14:11:46	No		Mainline	N/A	Unknown		
300 PARK AVE	03/05/2021	03/05/2021 18:47:56	No		Mainline	N/A	Unknown		
300 PARK AVE	03/07/2021	03/07/2021 17:42:06	No	03/05/2021	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
300 PARK AVE	03/11/2021	03/11/2021 20:11:53	No	03/05/2021, 03/07/2021	Mainline	N/A	Unknown		
300 S COLLINS AVE	03/01/2021	03/01/2021 14:55:00	Yes		Mainline	N/A	Unknown		
300 S COLLINS AVE	03/02/2021	03/02/2021 13:16:34	Yes		Mainline	N/A	Unknown		
300 S POPPLETON ST	02/10/2021	02/10/2021 17:13:32	No	08/17/2020	Lateral	N/A	Unknown		
300 S PULASKI ST	03/12/2021	03/12/2021 17:52:51	No		Mainline	N/A	Unknown		
300 S STRICKER ST	02/16/2021	02/16/2021 16:39:55	Yes	04/12/2018, 04/13/2018, 04/20/2018, 01/25/2019	Lateral	N/A	Unknown		
300 S WOODYEAR ST	03/25/2021	03/25/2021 12:44:09	Yes		Mainline	N/A	Unknown		
300 S WOODYEAR ST	03/30/2021	03/30/2021 19:56:59	Yes	03/25/2021	Mainline	N/A	Unknown		
300 SAINT DUNSTANS RD	01/16/2021	01/16/2021 10:16:32	No	11/15/2018, 03/04/2020	Lateral	N/A	Unknown		
300 WENDOVER RD	03/17/2021	03/17/2021 14:17:29	No		Lateral	N/A	Unknown		
300 WENDOVER RD	03/22/2021	03/22/2021 09:14:59	No	03/17/2021	Lateral	N/A	Unknown		
300 WINSTON AVE	02/18/2021	02/18/2021 12:27:02	Yes		Lateral	N/A	Unknown		
3000 CHRISTOPHER AVE	02/02/2021	02/02/2021 17:31:08	No		Mainline and Lateral	N/A	Unknown		
3000 CLEARVIEW AVE	02/08/2021	02/08/2021 11:40:56	No		Mainline	N/A	Unknown		
3000 CLIFTON PARK TER	02/10/2021	02/10/2021 17:46:34	No	08/04/2020	Mainline	N/A	Unknown		
3000 FAIT AVE	02/21/2021	02/21/2021 19:08:49	No		Mainline	N/A	Unknown		
3000 FAIT AVE	02/25/2021	02/26/2021 09:11:02	No	02/21/2021	Mainline	N/A	Unknown		
3000 FLEETWOOD AVE	02/12/2021	02/12/2021 21:28:24	No		Mainline and Lateral	N/A	Unknown		
3000 FLEETWOOD AVE	02/27/2021	02/27/2021 19:26:20	No	02/12/2021	Lateral	N/A	Unknown		
3000 FLEETWOOD AVE	03/24/2021	03/25/2021 10:33:04	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3000 GRANTLEY AVE	03/22/2021	03/22/2021 17:13:02	No		Mainline	N/A	Unknown		
3000 GRANTLEY AVE	03/27/2021	03/27/2021 16:44:41	No	03/22/2021	Mainline	N/A	Unknown		
3000 JANICE AVE	03/09/2021	03/09/2021 12:42:43	No		Mainline	N/A	Unknown		
3000 JANICE AVE	03/13/2021	03/13/2021 17:28:13	No	07/03/2018	Mainline and Lateral	N/A	Unknown		
3000 NIEMAN AVE	03/02/2021	03/02/2021 12:48:55	Yes		Mainline	N/A	Unknown		
3000 NIEMAN AVE	03/02/2021	03/02/2021 12:48:21	Yes		Mainline	N/A	Unknown		
3000 NIEMAN AVE	03/09/2021	03/09/2021 17:52:41	No	03/02/2021	Mainline	N/A	Unknown		
3000 NIEMAN AVE	03/10/2021	03/10/2021 12:16:42	No	03/02/2021	Mainline	N/A	Unknown		
3000 NIEMAN AVE	03/25/2021	03/25/2021 13:06:24	Yes	03/02/2021, 03/10/2021	Mainline	N/A	Unknown		
3000 NORTHWAY DR	01/10/2021	01/10/2021 10:12:09	No	07/14/2018, 10/30/2018, 09/04/2019, 10/23/2019	Lateral	N/A	Unknown		
3000 NORTHWAY DR	02/13/2021	02/13/2021 08:54:29	No		Lateral	N/A	Unknown		
3000 NORTHWAY DR	03/26/2021	03/26/2021 09:35:50	Yes	07/14/2018, 10/30/2018, 09/04/2019, 10/23/2019, 01/10/2021	Mainline and Lateral	N/A	Unknown		
3000 POPLAR TER	03/12/2021	03/12/2021 21:58:33	No	11/20/2018	Lateral	N/A	Unknown		
3000 PRESSTMAN ST	01/15/2021	01/15/2021 11:25:39	No		Mainline	N/A	Unknown		
3000 PRESSTMAN ST	03/27/2021	03/27/2021 19:28:39	No	01/15/2021	Mainline	N/A	Unknown		
3000 REMINGTON AVE	02/02/2021	02/02/2021 12:39:18	No	08/07/2020	Mainline	N/A	Unknown		
3000 SAINT PAUL ST	02/04/2021	02/04/2021 14:08:38	No	09/11/2020	Lateral	N/A	Unknown		
3000 SEAMON AVE	01/11/2021	01/11/2021 13:46:58	No	12/08/2020	Lateral	N/A	Unknown		
3000 SEAMON AVE	01/21/2021	01/21/2021 18:11:08	No	12/08/2020, 01/11/2021	Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
3000 SEAMON AVE	01/21/2021	01/21/2021 18:02:50	No		Mainline and Lateral	N/A	Unknown		
3000 SEAMON AVE	01/27/2021	01/27/2021 22:11:18	No	01/21/2021	Lateral	N/A	Unknown		
3000 VIRGINIA AVE	02/08/2021	02/08/2021 14:15:57	No	02/19/2018, 08/04/2020	Mainline	N/A	Unknown		
3000 WEAVER AVE	02/05/2021	02/05/2021 13:29:42	No		Mainline and Lateral	N/A	Unknown		
3000 WINDSOR AVE	02/08/2021	02/08/2021 09:42:17	No		Lateral	N/A	Unknown		
3100 BONNIE RD	01/08/2021	01/08/2021 22:18:16	No	12/29/2020	Mainline and Lateral	N/A	Unknown		
3100 BONNIE RD	01/20/2021	01/20/2021 22:01:36	No	12/29/2020, 01/08/2021	Lateral	N/A	Unknown		
3100 CLEARVIEW AVE	02/04/2021	02/04/2021 22:58:47	No		Mainline	N/A	Unknown		
3100 CLEARVIEW AVE	03/20/2021	03/20/2021 17:48:36	Yes	02/04/2021	Mainline	N/A	Unknown		
3100 CLEARVIEW AVE	03/24/2021	03/24/2021 21:21:25	No	02/04/2021, 03/20/2021	Mainline	N/A	Unknown		
3100 E NORTHERN PKWY	01/08/2021	01/08/2021 17:44:31	No	01/09/2018, 08/17/2018, 05/04/2019	Lateral	N/A	Unknown		
3100 FERNDALE AVE	03/04/2021	03/04/2021 13:28:28	No	02/11/2020, 02/12/2020, 02/13/2020	Lateral	N/A	Unknown		
3100 GEORGETOWN RD	02/19/2021	02/19/2021 17:02:54	No		Mainline	N/A	Unknown		
3100 GIBBONS AVE	03/14/2021	03/14/2021 17:30:41	No	12/14/2019	Mainline	N/A	Unknown		
3100 GIBBONS AVE	03/15/2021	03/15/2021 18:10:05	No	12/14/2019, 03/14/2021	Mainline	N/A	Unknown		
3100 HANLON AVE	01/29/2021	01/29/2021 20:56:10	No		Lateral	N/A	Unknown		
3100 HOWARD PARK AVE	02/22/2021	02/22/2021 09:36:57	Yes	12/03/2019	Lateral	N/A	Unknown		
3100 MILFORD AVE	01/02/2021	01/02/2021 15:02:11	Yes	10/26/2018, 11/13/2018, 03/15/2019, 08/25/2019, 12/31/2019, 12/29/2020	Lateral	N/A	Unknown		
3100 MILFORD AVE	03/11/2021	N/A	No		Mainline	N/A	Unknown		
3100 NORTHWAY DR	01/10/2021	01/10/2021 09:41:39	No	02/05/2018	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3100 NORTHWAY DR	01/25/2021	01/25/2021 11:39:21	No	12/01/2020, 12/07/2020, 12/14/2020, 12/17/2020	Lateral	N/A	Unknown		
3100 NORTHWAY DR	02/08/2021	02/09/2021 14:24:46	No	12/01/2020, 12/07/2020, 12/14/2020, 12/17/2020, 01/25/2021	Lateral	N/A	Unknown		
3100 NORTHWAY DR	02/16/2021	02/16/2021 10:56:20	Yes	12/01/2020, 12/07/2020, 12/14/2020, 12/17/2020, 01/25/2021, 02/08/2021	Lateral	N/A	Unknown		
3100 NORTHWAY DR	03/01/2021	03/01/2021 11:15:41	Yes	12/01/2020, 12/07/2020, 12/14/2020, 12/17/2020, 01/25/2021, 02/08/2021, 02/16/2021	Lateral	N/A	Unknown		
3100 PIEDMONT AVE	01/29/2021	01/29/2021 09:02:18	No		Mainline	N/A	Unknown		
3100 PRESSTMAN ST	01/08/2021	01/08/2021 10:33:50	No	03/06/2018	Lateral	N/A	Unknown		
3100 PRESSTMAN ST	03/26/2021	03/26/2021 08:54:34	Yes	01/08/2021	Mainline and Lateral	N/A	Unknown		
3100 REISTERSTOWN RD	02/28/2021	03/01/2021 09:02:07	Yes	10/05/2020	Lateral	N/A	Unknown		
3100 ROYSTON AVE	01/04/2021	01/05/2021 11:52:34	No		Lateral	N/A	Unknown		
3100 ROYSTON AVE	03/01/2021	03/01/2021 13:11:56	Yes		Mainline	N/A	Unknown		
3100 SAVOY ST	01/27/2021	01/27/2021 11:02:00	No		Lateral	N/A	Unknown		
3100 SAVOY ST	02/08/2021	02/09/2021 14:43:47	No	01/27/2021	Lateral	N/A	Unknown		
3100 TYNDALE AVE	03/10/2021	03/11/2021 09:59:51	No		Lateral	N/A	Unknown		
3100 W NORTH AVE	01/02/2021	01/02/2021 08:58:50	Yes		Mainline	N/A	Unknown		
3100 W NORTH AVE	01/03/2021	01/03/2021 12:11:04	Yes	01/02/2021	Mainline and Lateral	N/A	Unknown		
3100 WESTWOOD AVE	03/11/2021	03/11/2021 09:16:10	No		Mainline	N/A	Unknown		
3200 BERKSHIRE RD	01/11/2021	01/12/2021 10:19:18	No	10/01/2018	Mainline	N/A	Unknown		
3200 BEVERLY RD	02/07/2021	02/07/2021 19:26:41	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3200 BRIGHTWOOD AVE	01/22/2021	01/22/2021 21:46:13	No	11/19/2018, 11/29/2018, 09/15/2020	Lateral	N/A	Unknown		
3200 DORCHESTER RD	03/14/2021	03/14/2021 14:54:34	No		Lateral	N/A	Unknown		
3200 E BALTIMORE ST	03/18/2021	03/18/2021 12:59:46	No		Lateral	N/A	Unknown		
3200 ELGIN AVE	02/24/2021	02/24/2021 11:36:38	Yes		Lateral	N/A	Unknown		
3200 ELLERSLIE AVE	02/17/2021	02/17/2021 17:54:40	Yes		Lateral	N/A	Unknown		
3200 EVERGREEN AVE	03/23/2021	03/23/2021 21:22:05	No		Lateral	N/A	Unknown		
3200 FOSTER AVE	01/30/2021	01/30/2021 22:10:51	No		Mainline	N/A	Unknown		
3200 FOSTER AVE	02/19/2021	02/19/2021 14:20:53	No		Mainline	N/A	Unknown		
3200 GIBBONS AVE	03/15/2021	03/15/2021 18:07:13	No	05/15/2018, 12/14/2019, 12/14/2019	Mainline	N/A	Unknown		
3200 LAKE AVE	03/14/2021	03/14/2021 15:18:43	No	04/13/2020	Lateral	N/A	Unknown		
3200 LAKE AVE	03/15/2021	03/15/2021 19:50:23	No	04/13/2020, 03/14/2021	Mainline	N/A	Unknown		
3200 LAWNVIEW AVE	03/23/2021	03/23/2021 12:41:33	No		Lateral	N/A	Unknown		
3200 LEIGHTON AVE	01/12/2021	01/12/2021 23:14:51	No	11/14/2018, 11/20/2018	Lateral	N/A	Unknown		
3200 LEIGHTON AVE	01/13/2021	01/13/2021 21:19:27	No	11/14/2018, 11/20/2018, 01/12/2021	Lateral	N/A	Unknown		
3200 OVERLAND AVE	03/08/2021	03/08/2021 11:09:19	No		Lateral	N/A	Unknown		
3200 PRESSTMAN ST	03/09/2021	03/09/2021 11:11:12	No	08/01/2018, 03/25/2020	Mainline and Lateral	N/A	Unknown		
3200 TANEY RD	01/18/2021	01/18/2021 19:02:09	No		Mainline	N/A	Unknown		
3200 TIOGA PKWY	01/09/2021	01/09/2021 16:32:58	No		Lateral	N/A	Unknown		
3200 TIOGA PKWY	01/25/2021	01/25/2021 22:10:33	No		Lateral	N/A	Unknown		
3200 W NORTH AVE	02/08/2021	02/09/2021 09:17:33	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3200 WESTWOOD AVE	02/05/2021	02/05/2021 16:33:17	Yes		Mainline	N/A	Unknown		
3200 WOODRING AVE	03/25/2021	03/25/2021 10:38:09	Yes		Lateral	N/A	Unknown		
3200 YOSEMITE AVE	01/03/2021	01/03/2021 15:25:24	Yes		Lateral	N/A	Unknown		
3200 YOSEMITE AVE	01/05/2021	01/05/2021 18:41:08	No		Mainline and Lateral	N/A	Unknown		
3200 YOSEMITE AVE	03/18/2021	03/18/2021 18:21:19	No	01/05/2021	Lateral	N/A	Unknown		
3300 BEVERLY RD	02/13/2021	02/13/2021 21:03:38	No		Lateral	N/A	Unknown		
3300 BONNIE RD	02/07/2021	02/07/2021 13:43:37	No		Lateral	N/A	Unknown		
3300 BRIGHTON ST	02/24/2021	02/24/2021 14:42:34	Yes		Mainline and Lateral	N/A	Unknown		
3300 BURLEITH AVE	01/22/2021	01/22/2021 12:49:18	No	09/25/2019	Mainline	N/A	Unknown		
3300 BURLEITH AVE	01/31/2021	01/31/2021 21:47:03	No	09/25/2019, 01/22/2021	Mainline	N/A	Unknown		
3300 BURLEITH AVE	02/06/2021	02/06/2021 18:40:24	No	09/25/2019, 01/22/2021, 01/31/2021	Mainline and Lateral	N/A	Unknown		
3300 CHESTERFIELD AVE	03/21/2021	03/21/2021 15:31:40	No		Mainline	N/A	Unknown		
3300 CHESTERFIELD AVE	03/25/2021	03/25/2021 19:22:24	Yes	03/21/2021	Mainline	N/A	Unknown		
3300 DEVONSHIRE DR	03/26/2021	03/26/2021 14:04:05	Yes		Mainline	N/A	Unknown		
3300 DOLFIELD AVE	01/07/2021	01/07/2021 09:34:15	No		Lateral	N/A	Unknown		
3300 DOLFIELD AVE	02/15/2021	02/15/2021 18:35:16	No		Lateral	N/A	Unknown		
3300 E MONUMENT ST	02/24/2021	02/24/2021 15:24:21	Yes	10/25/2019	Mainline	N/A	Unknown		
3300 ELMLEY AVE	02/24/2021	02/24/2021 22:08:29	Yes	03/22/2020, 10/12/2020	Lateral	N/A	Unknown		
3300 ELMLEY AVE	02/28/2021	02/28/2021 18:47:40	Yes	03/22/2020, 10/12/2020, 02/24/2021	Mainline and Lateral	N/A	Unknown		
3300 ELMLEY AVE	03/24/2021	03/25/2021 09:53:26	No	03/22/2020, 10/12/2020, 02/24/2021, 02/28/2021	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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 ENGLISH CONSUL AVE	01/09/2021	01/09/2021 22:03:05	No		Mainline and Lateral	N/A	Unknown		
3300 FALLS RD	02/15/2021	02/15/2021 19:02:17	No		Mainline	N/A	Unknown		
3300 GLEN AVE	03/01/2021	03/01/2021 21:49:34	Yes		Mainline	N/A	Unknown		
3300 GWYNNS FALLS PKWY	03/17/2021	03/17/2021 17:42:20	No	01/27/2020	Lateral	N/A	Unknown		
3300 KENTUCKY AVE	01/24/2021	01/24/2021 18:26:28	No		Mainline	N/A	Unknown		
3300 KENTUCKY AVE	02/10/2021	02/10/2021 14:39:39	No		Lateral	N/A	Unknown		
3300 LEIGHTON AVE	02/18/2021	02/18/2021 17:24:56	No	08/25/2020	Lateral	N/A	Unknown		
3300 LEIGHTON AVE	02/22/2021	02/22/2021 22:19:40	Yes	09/15/2020	Lateral	N/A	Unknown		
3300 MENLO DR	01/23/2021	01/23/2021 12:00:08	No	01/04/2020	Mainline	N/A	Unknown		
3300 MENLO DR	02/10/2021	02/11/2021 09:16:03	No	06/17/2018, 06/18/2018, 12/16/2018, 12/17/2018, 08/16/2019, 10/14/2019, 12/31/2019, 04/09/2020, 06/09/2020	Lateral	N/A	Unknown		
3300 MENLO DR	02/12/2021	02/12/2021 16:41:53	No	06/17/2018, 06/18/2018, 12/16/2018, 12/17/2018, 08/16/2019, 10/14/2019, 12/31/2019, 04/09/2020, 06/09/2020, 02/10/2021	Lateral	N/A	Unknown		
3300 MENLO DR	02/18/2021	02/18/2021 17:01:04	No	06/17/2018, 06/18/2018, 12/16/2018, 12/17/2018, 08/16/2019, 10/14/2019, 12/31/2019, 04/09/2020, 06/09/2020, 02/10/2021, 02/12/2021	Lateral	N/A	Unknown		
3300 NORTHWAY DR	01/05/2021	01/05/2021 21:30:37	No	08/17/2018, 03/10/2019	Lateral	N/A	Unknown		
3300 NORTHWAY DR	01/09/2021	01/09/2021 21:43:31	No	08/17/2018, 03/10/2019, 01/05/2021	Mainline and Lateral	N/A	Unknown		
3300 NORTHWAY DR	01/10/2021	01/10/2021 12:14:33	No		Mainline	N/A	Unknown		
3300 OLYMPIA AVE	01/28/2021	01/28/2021 12:03:35	No	07/01/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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 OLYMPIA AVE	02/28/2021	03/01/2021 10:51:49	Yes		Lateral	N/A	Unknown		
3300 OLYMPIA AVE	03/05/2021	03/05/2021 14:52:36	No	02/28/2021	Mainline and Lateral	N/A	Unknown		
3300 OLYMPIA AVE	03/12/2021	03/12/2021 16:26:42	No	02/28/2021, 03/05/2021	Lateral	N/A	Unknown		
3300 PIEDMONT AVE	01/29/2021	01/29/2021 20:54:54	No	01/25/2019, 10/04/2019, 10/19/2019, 10/28/2019	Lateral	N/A	Unknown		
3300 PIEDMONT AVE	02/25/2021	02/25/2021 17:25:10	No		Mainline	N/A	Unknown		
3300 REISTERSTOWN RD	02/03/2021	02/03/2021 09:36:22	No		Mainline	N/A	Unknown		
3300 SAINT AMBROSE AVE	02/06/2021	02/07/2021 10:16:16	No	04/01/2018, 12/31/2019, 01/06/2020, 02/26/2020, 03/16/2020, 08/14/2020	Lateral	N/A	Unknown		
3300 SAINT BENEDICT ST	02/17/2021	02/17/2021 21:13:58	Yes	08/04/2018, 08/13/2019	Lateral	N/A	Unknown		
3300 TANEY RD	02/16/2021	02/16/2021 20:07:19	Yes		Mainline	N/A	Unknown		
3300 W COLD SPRING LN	03/19/2021	03/19/2021 15:24:02	Yes		Mainline	N/A	Unknown		
3300 W STRATHMORE AVE	02/19/2021	02/19/2021 12:18:38	No		Lateral	N/A	Unknown		
3300 W STRATHMORE AVE	03/07/2021	03/07/2021 17:24:46	No	02/19/2021	Mainline	N/A	Unknown		
3300 W STRATHMORE AVE	03/30/2021	03/31/2021 10:03:37	No		Lateral	N/A	Unknown		
3300 WOODRING AVE	03/11/2021	03/11/2021 13:40:03	No	04/14/2018, 09/30/2020	Mainline and Lateral	N/A	Unknown		
3300 WOODSTOCK AVE	02/28/2021	02/28/2021 18:28:19	Yes		Lateral	N/A	Unknown		
3400 BRENDAN AVE	02/21/2021	02/21/2021 20:45:05	No		Mainline	N/A	Unknown		
3400 CHESLEY AVE	02/24/2021	02/24/2021 12:55:07	Yes		Lateral	N/A	Unknown		
3400 CLIFTMONT AVE	02/09/2021	02/09/2021 21:05:20	No		Mainline	N/A	Unknown		
3400 CLIFTMONT AVE	03/06/2021	03/06/2021 20:09:58	No	02/09/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3400 COPLEY RD	03/25/2021	03/25/2021 19:50:03	Yes	08/19/2018, 01/18/2020, 09/14/2020, 10/19/2020, 10/26/2020	Lateral	N/A	Unknown		
3400 DOLFIELD AVE	01/28/2021	01/28/2021 10:33:02	No	02/03/2018, 04/10/2018	Lateral	N/A	Unknown		
3400 DOLFIELD AVE	01/30/2021	01/30/2021 13:40:03	No		Mainline	N/A	Unknown		
3400 DOLFIELD AVE	02/08/2021	02/08/2021 14:38:45	No		Mainline and Lateral	N/A	Unknown		
3400 E NORTHERN PKWY	01/27/2021	01/27/2021 18:38:29	No		Lateral	N/A	Unknown		
3400 E NORTHERN PKWY	03/03/2021	03/03/2021 14:48:57	No		Mainline	N/A	Unknown		
3400 E NORTHERN PKWY	03/03/2021	03/03/2021 19:12:31	No	12/28/2019, 01/04/2020, 01/13/2020	Mainline and Lateral	N/A	Unknown		
3400 EASTERN AVE	03/18/2021	03/18/2021 18:14:35	No	12/11/2019, 04/29/2020, 05/10/2020	Mainline	N/A	Unknown		
3400 ELMLEY AVE	02/25/2021	02/25/2021 20:24:27	No		Lateral	N/A	Unknown		
3400 ESTHER PL	02/24/2021	02/24/2021 10:15:23	Yes		Mainline	N/A	Unknown		
3400 FOSTER AVE	02/05/2021	02/05/2021 17:58:02	Yes		Mainline	N/A	Unknown		
3400 GRANTLEY RD	02/27/2021	02/28/2021 08:50:56	Yes	10/21/2019	Lateral	N/A	Unknown		
3400 KENYON AVE	01/12/2021	01/12/2021 21:11:57	No		Mainline	N/A	Unknown		
3400 OLYMPIA AVE	03/09/2021	03/09/2021 13:45:19	No	10/29/2019, 03/17/2020	Lateral	N/A	Unknown		
3400 RAMONA AVE	01/20/2021	01/20/2021 10:33:26	No	07/08/2018	Lateral	N/A	Unknown		
3400 SAINT AMBROSE AVE	03/06/2021	03/06/2021 11:51:50	No		Mainline	N/A	Unknown		
3400 SHELBURNE RD	01/29/2021	01/29/2021 19:55:09	No		Lateral	N/A	Unknown		
3400 SPRINGDALE AVE	02/25/2021	02/25/2021 17:26:26	No		Mainline	N/A	Unknown		
3400 TERESA CT	02/11/2021	02/11/2021 19:49:46	No		Lateral	N/A	Unknown		
3400 W MULBERRY ST	03/03/2021	03/03/2021 09:14:31	No		Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
3500 4TH ST	03/05/2021	03/05/2021 18:30:34	No	03/27/2018, 04/13/2020	Mainline and Lateral	N/A	Unknown		
3500 4TH ST	03/09/2021	03/09/2021 18:20:20	No		Lateral	N/A	Unknown		
3500 BELLEVALE AVE	01/02/2021	01/02/2021 13:53:11	Yes		Lateral	N/A	Unknown		
3500 BELLEVALE AVE	01/23/2021	01/23/2021 19:54:53	No	10/06/2018, 02/22/2019, 05/20/2020	Lateral	N/A	Unknown		
3500 BELLEVALE AVE	02/06/2021	02/06/2021 11:43:55	No	01/02/2021	Lateral	N/A	Unknown		
3500 CEDARDALE RD	01/20/2021	01/20/2021 11:30:06	No		Mainline	N/A	Unknown		
3500 CEDARDALE RD	02/11/2021	02/11/2021 11:03:21	No	01/20/2021	Lateral	N/A	Unknown		
3500 CHESLEY AVE	01/29/2021	01/31/2021 14:44:05	No		Lateral	N/A	Unknown		
3500 COPLEY RD	02/02/2021	02/02/2021 22:03:52	No		Mainline	N/A	Unknown		
3500 COPLEY RD	02/20/2021	02/20/2021 15:20:23	No	02/02/2021	Mainline	N/A	Unknown		
3500 COPLEY RD	02/22/2021	02/22/2021 12:57:14	Yes	02/02/2021, 02/20/2021	Mainline	N/A	Unknown		
3500 COPLEY RD	03/07/2021	03/07/2021 19:57:31	No	02/02/2021, 02/20/2021, 02/22/2021	Lateral	N/A	Unknown		
3500 COPLEY RD	03/12/2021	03/12/2021 21:33:38	No	09/26/2019	Lateral	N/A	Unknown		
3500 COPLEY RD	03/25/2021	03/25/2021 10:40:32	Yes		Mainline	N/A	Unknown		
3500 COTTAGE AVE	02/04/2021	02/04/2021 18:25:26	No		Lateral	N/A	Unknown		
3500 DENISON RD	02/04/2021	02/04/2021 18:59:04	No	05/11/2018, 07/08/2018, 09/26/2019, 12/12/2020	Lateral	N/A	Unknown		
3500 DEVONSHIRE DR	03/03/2021	03/03/2021 09:30:40	No	12/28/2019	Lateral	N/A	Unknown		
3500 DUDLEY AVE	02/17/2021	02/17/2021 18:11:06	Yes	12/13/2019, 12/15/2019	Mainline and Lateral	N/A	Unknown		
3500 DUDLEY AVE	03/04/2021	03/04/2021 19:54:22	No	12/13/2019, 12/15/2019, 02/17/2021	Lateral	N/A	Unknown		
3500 GELSTON DR	03/01/2021	03/01/2021 18:34:11	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3500 GRANTLEY RD	01/19/2021	01/19/2021 14:35:15	No		Mainline	N/A	Unknown		
3500 JUNEWAY	01/10/2021	01/10/2021 21:22:38	No	03/18/2018	Mainline and Lateral	N/A	Unknown		
3500 JUNEWAY	03/12/2021	03/12/2021 13:53:17	No	12/08/2020, 12/23/2020	Lateral	N/A	Unknown		
3500 JUNEWAY	03/15/2021	03/15/2021 17:13:03	No	12/08/2020, 12/23/2020, 03/12/2021	Lateral	N/A	Unknown		
3500 LUCILLE AVE	01/19/2021	01/19/2021 13:49:58	No	03/20/2020, 06/15/2020, 12/03/2020	Lateral	N/A	Unknown		
3500 MILFORD AVE	03/24/2021	03/24/2021 18:08:27	No	05/27/2018, 07/22/2018, 01/26/2020, 06/22/2020	Mainline	N/A	Unknown		
3500 POWHATAN AVE	01/17/2021	01/17/2021 17:04:02	No	07/08/2019	Mainline	N/A	Unknown		
3500 ROSEDALE RD	02/11/2021	02/11/2021 19:54:46	No	01/04/2020, 01/14/2020	Lateral	N/A	Unknown		
3500 WINDSOR MILL RD	03/08/2021	03/08/2021 18:21:50	No		Mainline and Lateral	N/A	Unknown		
3600 BEEHLER AVE	03/19/2021	03/19/2021 18:47:32	Yes		Lateral	N/A	Unknown		
3600 CLARENELL RD	01/30/2021	01/30/2021 22:04:19	No	01/15/2019, 02/06/2020	Lateral	N/A	Unknown		
3600 CLARENELL RD	02/19/2021	02/19/2021 11:01:50	No	03/19/2019	Lateral	N/A	Unknown		
3600 DENNLYN RD	03/16/2021	03/16/2021 13:27:17	No		Lateral	N/A	Unknown		
3600 DOLFIELD AVE	01/06/2021	01/06/2021 18:33:23	No		Mainline	N/A	Unknown		
3600 DOLFIELD AVE	02/06/2021	02/06/2021 19:43:08	No	08/17/2018, 10/24/2020	Mainline	N/A	Unknown		
3600 ELKADER RD	02/03/2021	02/03/2021 19:51:39	No	05/27/2020	Lateral	N/A	Unknown		
3600 EVERGREEN AVE	02/17/2021	02/17/2021 10:46:18	Yes		Mainline	N/A	Unknown		
3600 FRANKFORD AVE	02/05/2021	02/05/2021 12:59:03	No		Mainline	N/A	Unknown		
3600 FRANKFORD AVE	03/20/2021	03/20/2021 21:42:47	No		Mainline	N/A	Unknown		
3600 FRANKFORD AVE	03/22/2021	03/22/2021 23:04:00	No	03/20/2021	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3600 GARRISON BLVD	02/08/2021	02/09/2021 10:14:08	No		Mainline and Lateral	N/A	Unknown		
3600 GARRISON BLVD	02/15/2021	02/15/2021 14:52:43	No	02/08/2021	Mainline	N/A	Unknown		
3600 GARRISON BLVD	02/19/2021	02/19/2021 12:48:23	No	02/08/2021, 02/15/2021	Lateral	N/A	Unknown		
3600 GREENSPRING AVE	03/24/2021	03/24/2021 09:36:59	No		Lateral	N/A	Unknown		
3600 HAYWARD AVE	02/14/2021	02/14/2021 20:50:10	No		Mainline	N/A	Unknown		
3600 HAYWARD AVE	02/28/2021	02/28/2021 17:43:05	Yes		Mainline	N/A	Unknown		
3600 HICKS AVE	01/02/2021	01/02/2021 11:03:27	Yes	04/21/2018, 04/25/2018	Mainline and Lateral	N/A	Unknown		
3600 HINELINE RD	01/18/2021	01/18/2021 11:27:03	No		Lateral	N/A	Unknown		
3600 KIMBLE RD	02/08/2021	02/08/2021 17:21:16	No		Lateral	N/A	Unknown		
3600 MALDEN AVE	01/24/2021	01/24/2021 16:26:42	No		Lateral	N/A	Unknown		
3600 MALDEN AVE	02/18/2021	02/18/2021 09:21:59	Yes		Lateral	N/A	Unknown		
3600 MALDEN AVE	03/25/2021	03/26/2021 09:40:47	Yes		Mainline	N/A	Unknown		
3600 MARMON AVE	01/30/2021	01/30/2021 08:36:22	No		Mainline and Lateral	N/A	Unknown		
3600 MENLO DR	03/07/2021	03/07/2021 09:44:21	No	02/18/2019, 02/21/2019, 09/11/2019, 05/21/2020, 06/01/2020	Lateral	N/A	Unknown		
3600 OLD FREDERICK RD	01/06/2021	01/06/2021 09:42:35	No		Mainline	N/A	Unknown		
3600 OLD FREDERICK RD	02/01/2021	02/01/2021 17:27:15	No		Mainline	N/A	Unknown		
3600 REISTERSTOWN RD	01/28/2021	01/28/2021 14:23:20	No	09/08/2020, 09/23/2020	Mainline	N/A	Unknown		
3600 REXMERE RD	02/13/2021	02/13/2021 20:38:26	No		Mainline	N/A	Unknown		
3600 REXMERE RD	02/19/2021	02/19/2021 12:02:12	No	02/13/2021	Mainline	N/A	Unknown		
3600 S HANOVER ST	01/04/2021	01/04/2021 22:16:07	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3600 W LEXINGTON ST	02/22/2021	02/22/2021 18:19:07	Yes	06/09/2018, 01/08/2019, 01/17/2019, 01/18/2019, 04/10/2020	Lateral	N/A	Unknown		
3600 W LEXINGTON ST	03/25/2021	03/25/2021 13:13:55	Yes	06/09/2018, 01/08/2019, 01/17/2019, 01/18/2019, 04/10/2020, 02/22/2021	Lateral	N/A	Unknown		
3600 WABASH AVE	03/15/2021	03/15/2021 17:10:14	No		Lateral	N/A	Unknown		
3600 WOODBINE AVE	03/27/2021	03/27/2021 17:15:52	No	12/15/2020, 12/28/2020	Mainline	N/A	Unknown		
3700 BEECH AVE	03/01/2021	03/02/2021 10:52:18	Yes		Lateral	N/A	Unknown		
3700 BELLE AVE	01/17/2021	01/17/2021 11:38:40	No	05/05/2018	Lateral	N/A	Unknown		
3700 CHATHAM RD	01/12/2021	01/12/2021 09:36:22	No	10/22/2020	Lateral	N/A	Unknown		
3700 CHESTNUT AVE	01/16/2021	01/16/2021 17:48:08	No		Mainline	N/A	Unknown		
3700 CLARENELL RD	02/15/2021	02/15/2021 15:17:38	No	04/24/2018, 04/26/2018, 03/23/2020	Lateral	N/A	Unknown		
3700 CLARENELL RD	03/12/2021	03/12/2021 18:28:03	No		Lateral	N/A	Unknown		
3700 CLARENELL RD	03/25/2021	03/25/2021 20:24:41	Yes	09/11/2019	Lateral	N/A	Unknown		
3700 DELVERNE RD	01/16/2021	01/16/2021 14:42:35	No	01/04/2019, 11/07/2020, 11/13/2020	Mainline and Lateral	N/A	Unknown		
3700 DELVERNE RD	02/01/2021	02/01/2021 22:26:56	No	01/04/2019, 11/07/2020, 11/13/2020, 01/16/2021	Lateral	N/A	Unknown		
3700 DELVERNE RD	02/17/2021	02/17/2021 09:30:39	Yes	03/11/2018, 12/29/2020	Lateral	N/A	Unknown		
3700 DELVERNE RD	02/24/2021	02/24/2021 11:27:10	Yes	03/11/2018, 12/29/2020, 02/17/2021	Lateral	N/A	Unknown		
3700 DENNLYN RD	03/22/2021	03/22/2021 20:10:41	No		Lateral	N/A	Unknown		
3700 EASTERN AVE	01/21/2021	01/21/2021 19:39:01	No		Mainline	N/A	Unknown		
3700 EASTERN AVE	01/25/2021	01/25/2021 14:53:22	No	01/21/2021	Lateral	N/A	Unknown		
3700 ECHODALE AVE	01/27/2021	01/27/2021 14:48:56	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3700 EDNOR RD	03/03/2021	03/03/2021 18:12:03	No		Lateral	N/A	Unknown		
3700 ELKADER RD	03/07/2021	03/07/2021 14:56:19	No	06/15/2020, 10/19/2020	Lateral	N/A	Unknown		
3700 ELLERSLIE AVE	02/11/2021	02/11/2021 11:29:09	No	03/11/2018	Lateral	N/A	Unknown		
3700 ELM AVE	02/17/2021	02/17/2021 13:13:21	Yes		Lateral	N/A	Unknown		
3700 ELM AVE	03/11/2021	03/11/2021 12:14:11	No	07/03/2019, 08/18/2020	Mainline and Lateral	N/A	Unknown		
3700 ELMLEY AVE	01/04/2021	01/04/2021 18:16:04	No	06/11/2020, 06/17/2020	Mainline and Lateral	N/A	Unknown		
3700 ELMLEY AVE	01/05/2021	01/05/2021 22:51:18	No		Mainline	N/A	Unknown		
3700 ELMLEY AVE	01/13/2021	01/13/2021 20:27:02	No	01/05/2021	Mainline	N/A	Unknown		
3700 ELMLEY AVE	01/25/2021	01/25/2021 10:22:54	No		Mainline	N/A	Unknown		
3700 ELMLEY AVE	02/22/2021	02/22/2021 14:11:57	Yes	04/28/2018	Lateral	N/A	Unknown		
3700 EVERGREEN AVE	03/01/2021	03/01/2021 17:41:15	Yes		Mainline and Lateral	N/A	Unknown		
3700 EVERGREEN AVE	03/12/2021	03/12/2021 21:52:18	No	03/01/2021	Lateral	N/A	Unknown		
3700 FAIRHAVEN AVE	01/05/2021	01/05/2021 19:02:51	No	02/11/2018, 02/15/2018, 03/13/2018, 03/15/2018, 03/21/2018, 07/22/2018, 11/16/2018, 01/07/2019, 12/07/2019, 02/06/2020, 06/09/2020, 06/12/2020, 06/14/2020	Mainline	N/A	Unknown		
3700 FAIRHAVEN AVE	01/27/2021	01/27/2021 18:28:41	No	02/11/2018, 02/15/2018, 03/13/2018, 03/15/2018, 03/21/2018, 07/22/2018, 11/16/2018, 01/07/2019, 12/07/2019, 02/06/2020, 06/09/2020, 06/12/2020, 06/14/2020, 01/05/2021	Mainline	N/A	Unknown		
3700 FAIRHAVEN AVE	02/23/2021	02/23/2021 22:14:06	Yes	03/13/2018, 03/15/2018, 03/21/2018, 07/22/2018, 11/16/2018, 01/07/2019, 12/07/2019, 02/06/2020, 06/09/2020,	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
				06/12/2020, 06/14/2020, 01/05/2021, 01/27/2021					
3700 FORDS LN	02/10/2021	02/10/2021 18:16:05	No		Mainline	N/A	Unknown		
3700 HAMILTON AVE	01/23/2021	01/23/2021 22:17:27	No		Mainline	N/A	Unknown	Yes	CLOSED
3700 HARLEM AVE	01/24/2021	01/24/2021 20:42:53	No		Mainline	N/A	Unknown		
3700 KESWICK RD	03/15/2021	03/15/2021 13:31:31	No		Mainline	N/A	Unknown		
3700 KESWICK RD	03/28/2021	03/28/2021 15:32:58	No	03/15/2021	Lateral	N/A	Unknown		
3700 KINGWOOD SQ	02/25/2021	02/25/2021 22:18:51	No		Mainline	N/A	Unknown		
3700 KINGWOOD SQ	02/27/2021	02/27/2021 21:32:39	Yes	02/25/2021	Mainline and Lateral	N/A	Unknown		
3700 LYNDAL AVE	01/05/2021	01/05/2021 14:49:42	No		Lateral	N/A	Unknown		
3700 LYNDAL AVE	03/08/2021	03/08/2021 20:28:16	No	01/05/2021	Lateral	N/A	Unknown		
3700 MACTAVISH AVE	01/04/2021	01/04/2021 15:00:31	No		Lateral	N/A	Unknown		
3700 MACTAVISH AVE	01/26/2021	01/26/2021 17:04:01	No	01/08/2019, 01/27/2020	Lateral	N/A	Unknown		
3700 MACTAVISH AVE	01/27/2021	01/27/2021 13:55:07	No	01/04/2021	Lateral	N/A	Unknown		
3700 MENLO DR	01/23/2021	01/23/2021 21:48:33	No		Mainline and Lateral	N/A	Unknown		
3700 OAKMONT AVE	03/28/2021	03/28/2021 18:08:26	Yes	12/03/2020	Lateral	N/A	Unknown		
3700 ROLAND AVE	01/27/2021	01/27/2021 09:57:01	No		Lateral	N/A	Unknown		
3700 SEQUOIA AVE	02/17/2021	02/17/2021 15:25:15	Yes		Lateral	N/A	Unknown		
3700 SOUTHWESTERN BLVD	03/19/2021	03/19/2021 09:25:56	Yes	04/25/2018, 08/21/2019, 08/04/2020	Mainline	N/A	Unknown		
3700 YOSEMITE AVE	02/26/2021	02/26/2021 21:11:59	No		Lateral	N/A	Unknown		
3800 BANK ST	01/27/2021	01/27/2021 18:18:54	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3800 BANK ST	02/25/2021	02/25/2021 19:14:06	No		Mainline and Lateral	N/A	Unknown		
3800 BARTWOOD RD	01/20/2021	01/20/2021 19:53:31	No	10/30/2018, 10/29/2019, 09/09/2020	Lateral	N/A	Unknown		
3800 BARTWOOD RD	03/15/2021	03/16/2021 11:09:43	No	04/29/2018	Lateral	N/A	Unknown		
3800 BARTWOOD RD	03/23/2021	03/23/2021 11:51:22	No	04/29/2018, 03/15/2021	Lateral	N/A	Unknown		
3800 BEECH AVE	03/21/2021	03/21/2021 14:58:28	No	03/10/2020, 03/12/2020	Lateral	N/A	Unknown		
3800 BOARMAN AVE	02/16/2021	02/16/2021 18:47:00	Yes		Mainline	N/A	Unknown		
3800 BONVIEW AVE	03/23/2021	03/23/2021 15:20:39	No		Lateral	N/A	Unknown		
3800 BROOKLYN AVE	03/29/2021	03/31/2021 13:14:27	Yes		Mainline and Lateral	N/A	Unknown		
3800 CALLAWAY AVE	03/25/2021	03/25/2021 20:21:06	Yes		Mainline and Lateral	N/A	Unknown		
3800 CHATHAM RD	01/08/2021	01/08/2021 18:29:48	No		Mainline and Lateral	N/A	Unknown		
3800 CHATHAM RD	01/14/2021	01/14/2021 15:25:38	No	01/08/2021	Mainline	N/A	Unknown		
3800 CHATHAM RD	02/09/2021	02/09/2021 18:44:04	No	01/08/2021, 01/14/2021	Mainline	N/A	Unknown		
3800 CHATHAM RD	03/08/2021	03/08/2021 21:36:45	No	01/08/2021, 01/14/2021, 02/09/2021	Lateral	N/A	Unknown		
3800 COPLEY RD	02/16/2021	02/16/2021 10:07:47	Yes		Lateral	N/A	Unknown		
3800 COPLEY RD	03/31/2021	03/31/2021 17:58:37	No	02/16/2021	Lateral	N/A	Unknown		
3800 DOLFIELD AVE	02/20/2021	02/20/2021 12:50:18	No		Mainline	N/A	Unknown		
3800 DOLFIELD AVE	03/10/2021	03/10/2021 14:47:45	No	02/20/2021	Mainline and Lateral	N/A	Unknown		
3800 DOLFIELD AVE	03/24/2021	03/24/2021 20:09:29	No	02/20/2021, 03/10/2021	Lateral	N/A	Unknown		
3800 E PRATT ST	01/28/2021	01/28/2021 13:58:36	No		Mainline	N/A	Unknown		
3800 FAIRHAVEN AVE	02/15/2021	02/15/2021 12:05:26	No	08/28/2019, 12/18/2019, 10/26/2020	Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
3800 FERNDALE AVE	01/03/2021	01/03/2021 16:14:56	Yes	12/01/2020, 12/18/2020	Mainline	N/A	Unknown		
3800 FERNDALE AVE	01/07/2021	01/07/2021 16:59:59	No	12/01/2020, 12/18/2020, 01/03/2021	Mainline	N/A	Unknown		
3800 FERNDALE AVE	01/08/2021	01/08/2021 21:59:33	No		Mainline	N/A	Unknown		
3800 FERNDALE AVE	01/26/2021	01/26/2021 12:24:41	No	12/01/2020, 12/18/2020, 01/03/2021, 01/07/2021	Lateral	N/A	Unknown		
3800 FOSTER AVE	03/16/2021	03/16/2021 14:56:35	No		Mainline	N/A	Unknown		
3800 FOSTER AVE	03/19/2021	03/19/2021 17:29:02	Yes	03/16/2021	Lateral	N/A	Unknown		
3800 FOSTER AVE	03/31/2021	03/31/2021 10:32:05	No	03/16/2021, 03/19/2021	Lateral	N/A	Unknown		
3800 GELSTON DR	02/10/2021	02/10/2021 19:19:44	No	08/29/2019, 01/20/2020	Lateral	N/A	Unknown		
3800 GELSTON DR	03/11/2021	03/11/2021 15:08:08	No		Mainline	N/A	Unknown		
3800 GLENMORE AVE	01/29/2021	01/29/2021 18:04:31	No	03/10/2018, 05/10/2018, 07/20/2018, 03/17/2019, 09/16/2019, 12/28/2019, 03/24/2020, 04/26/2020, 05/08/2020, 08/13/2020, 10/11/2020	Mainline and Lateral	N/A	Unknown		
3800 GREENSPRING AVE	03/09/2021	03/09/2021 11:05:06	No		Lateral	N/A	Unknown		
3800 LABYRINTH RD	01/13/2021	01/13/2021 09:27:14	No		Lateral	N/A	Unknown		
3800 LYNDAL AVE	01/30/2021	01/30/2021 10:40:39	No	03/19/2018, 11/27/2020	Lateral	N/A	Unknown		
3800 MARY AVE	03/15/2021	03/15/2021 18:43:27	No		Mainline	N/A	Unknown		
3800 MENLO DR	01/14/2021	01/14/2021 20:11:16	No		Mainline	N/A	Unknown		
3800 MOHAWK AVE	03/22/2021	03/22/2021 19:34:49	No		Lateral	N/A	Unknown		
3800 N ROGERS AVE	01/10/2021	01/10/2021 16:40:40	No	09/06/2020, 10/03/2020, 10/04/2020, 10/05/2020	Lateral	N/A	Unknown		
3800 NORFOLK AVE	02/22/2021	02/22/2021 17:42:40	Yes		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3800 NORFOLK AVE	03/29/2021	03/29/2021 21:22:39	Yes		Lateral	N/A	Unknown		
3800 RAVENWOOD AVE	01/03/2021	01/03/2021 16:41:34	Yes	10/31/2019, 02/10/2020, 07/28/2020	Lateral	N/A	Unknown		
3800 REISTERSTOWN RD	02/19/2021	02/19/2021 22:30:44	No		Mainline	N/A	Unknown		
3800 ROKEBY RD	02/26/2021	02/26/2021 10:55:48	No		Mainline and Lateral	N/A	Unknown		
3800 SEQUOIA AVE	01/18/2021	01/18/2021 20:22:51	No	03/04/2019	Lateral	N/A	Unknown		
3800 SINCLAIR LN	03/22/2021	03/22/2021 13:38:39	No		Lateral	N/A	Unknown		
3800 SOUTHERN AVE	01/08/2021	01/08/2021 14:54:43	No		Mainline	N/A	Unknown		
3800 SOUTHERN AVE	02/03/2021	02/03/2021 19:06:40	No	01/08/2021	Lateral	N/A	Unknown		
3800 STOKES DR	01/12/2021	01/12/2021 14:36:33	No	09/10/2020	Lateral	N/A	Unknown		
3800 STOKES DR	02/27/2021	02/27/2021 13:34:57	No	01/27/2019, 03/22/2019, 12/31/2020	Mainline and Lateral	N/A	Unknown		
3800 STOKES DR	03/07/2021	03/07/2021 14:59:02	No	01/27/2019, 03/22/2019, 12/31/2020, 02/27/2021	Lateral	N/A	Unknown		
3800 WILKENS AVE	02/21/2021	02/21/2021 20:42:08	No		Lateral	N/A	Unknown		
3900 BEECH AVE	02/06/2021	02/06/2021 22:21:07	No	04/08/2019	Mainline and Lateral	N/A	Unknown		
3900 BREHMS LN	02/15/2021	02/15/2021 18:05:05	No		Mainline	N/A	Unknown		
3900 CARLISLE AVE	03/07/2021	03/07/2021 09:01:14	No	01/05/2019, 07/28/2019, 06/14/2020, 10/25/2020	Lateral	N/A	Unknown		
3900 CHESTERFIELD AVE	03/01/2021	03/01/2021 12:34:07	Yes	12/09/2020, 12/11/2020	Mainline	N/A	Unknown		
3900 DUVALL AVE	01/15/2021	01/15/2021 11:36:50	No		Lateral	N/A	Unknown		
3900 DUVALL AVE	02/25/2021	02/26/2021 09:15:45	No	11/03/2020, 12/11/2020	Lateral	N/A	Unknown		
3900 EDMONDSON AVE	03/25/2021	03/25/2021 17:36:00	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3900 EDNOR RD	01/04/2021	01/04/2021 18:41:11	No	07/16/2018, 10/05/2018, 05/06/2019, 06/09/2020	Lateral	N/A	Unknown		
3900 EMMART AVE	03/31/2021	03/31/2021 17:41:26	No		Mainline and Lateral	N/A	Unknown		
3900 FALLSTAFF RD	03/29/2021	03/29/2021 17:24:30	Yes	10/23/2020	Lateral	N/A	Unknown		
3900 FORDHAM DR	03/04/2021	03/04/2021 13:56:10	No		Mainline	N/A	Unknown		
3900 FOSTER AVE	02/06/2021	02/06/2021 18:05:23	No	12/28/2020	Mainline and Lateral	N/A	Unknown		
3900 FOSTER AVE	03/14/2021	03/14/2021 14:37:57	No	12/28/2020, 02/06/2021	Lateral	N/A	Unknown		
3900 FRISBY ST	01/29/2021	01/29/2021 21:37:32	No		Lateral	N/A	Unknown		
3900 FRISBY ST	02/09/2021	02/10/2021 13:58:08	No	05/28/2018, 09/11/2018	Lateral	N/A	Unknown		
3900 FRISBY ST	02/25/2021	02/25/2021 17:01:02	No	05/28/2018, 09/11/2018, 02/09/2021	Lateral	N/A	Unknown		
3900 GREENWAY	02/28/2021	02/28/2021 20:28:03	Yes	10/29/2020	Mainline and Lateral	N/A	Unknown		
3900 GWYNN OAK AVE	01/12/2021	01/12/2021 14:53:28	No	10/20/2018, 12/06/2018	Lateral	N/A	Unknown		
3900 GWYNN OAK AVE	01/17/2021	01/17/2021 17:21:58	No	10/20/2018, 12/06/2018, 01/12/2021	Lateral	N/A	Unknown		
3900 GWYNN OAK AVE	01/25/2021	01/25/2021 21:48:07	No	10/20/2018, 12/06/2018, 01/12/2021, 01/17/2021	Lateral	N/A	Unknown		
3900 GWYNN OAK AVE	03/02/2021	03/02/2021 10:35:55	Yes	10/20/2018, 12/06/2018, 01/12/2021, 01/17/2021, 01/25/2021	Mainline and Lateral	N/A	Unknown		
3900 GWYNN OAK AVE	03/05/2021	03/05/2021 12:07:47	No	10/20/2018, 12/06/2018, 01/12/2021, 01/17/2021, 01/25/2021, 03/02/2021	Lateral	N/A	Unknown		
3900 GWYNN OAK AVE	03/19/2021	03/19/2021 18:13:51	Yes	05/09/2018, 05/17/2018, 05/18/2018, 06/07/2018, 04/02/2019, 07/28/2019	Mainline and Lateral	N/A	Unknown		
3900 HILLSDALE RD	01/02/2021	01/02/2021 12:18:20	Yes	05/24/2018, 11/02/2019, 04/13/2020, 12/08/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
3900 HUDSON ST	01/19/2021	01/19/2021 19:41:57	No	04/03/2020	Mainline	N/A	Unknown		
3900 KIMBLE RD	02/06/2021	02/06/2021 18:26:25	No		Mainline	N/A	Unknown		
3900 KIMBLE RD	02/10/2021	02/10/2021 14:15:53	No	02/06/2021	Lateral	N/A	Unknown		
3900 PARKSIDE DR	02/25/2021	02/25/2021 12:50:27	No		Mainline and Lateral	N/A	Unknown		
3900 PENHURST AVE	01/29/2021	01/29/2021 20:30:26	No		Mainline	N/A	Unknown		
3900 REISTERSTOWN RD	02/17/2021	02/17/2021 19:06:57	Yes		Mainline	N/A	Unknown		
3900 RIDGEWOOD AVE	02/09/2021	02/09/2021 18:14:19	No		Mainline	N/A	Unknown		
3900 RIDGEWOOD AVE	03/13/2021	03/13/2021 21:37:41	No		Mainline	N/A	Unknown		
3900 THE ALAMEDA	01/21/2021	01/21/2021 15:11:33	No		Lateral	N/A	Unknown		
3900 W COLD SPRING LN	02/07/2021	02/07/2021 14:02:47	No		Lateral	N/A	Unknown		
3900 W MULBERRY ST	03/26/2021	03/26/2021 09:06:31	Yes		Mainline and Lateral	N/A	Unknown		
3900 WOODRIDGE RD	03/15/2021	03/15/2021 22:01:17	No		Mainline	N/A	Unknown		
400 CEDARCROFT RD	01/26/2021	01/26/2021 14:18:07	No	11/06/2018, 12/16/2018	Lateral	N/A	Unknown		
400 E 25TH ST	03/29/2021	03/29/2021 09:13:09	Yes		Mainline	N/A	Unknown		
400 E 31ST ST	02/08/2021	02/08/2021 17:09:39	No	11/26/2018, 04/02/2019, 04/14/2019	Lateral	N/A	Unknown		
400 E BALTIMORE ST	01/13/2021	01/13/2021 19:06:43	No		Mainline	N/A	Unknown		
400 E BALTIMORE ST	01/15/2021	01/15/2021 11:56:27	No	01/13/2021	Mainline	N/A	Unknown		
400 E BALTIMORE ST	03/02/2021	03/02/2021 18:27:34	Yes		Mainline	N/A	Unknown		
400 E CROSS ST	03/05/2021	03/05/2021 13:01:26	No		Mainline and Lateral	N/A	Unknown		
400 E CROSS ST	03/30/2021	03/30/2021 09:43:02	Yes	03/05/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
400 E OLIVER ST	01/28/2021	01/28/2021 19:44:38	No		Mainline	N/A	Unknown		
400 GEORGE ST	02/13/2021	02/13/2021 14:21:55	No		Mainline	N/A	Unknown		
400 GUSRYAN ST	02/06/2021	02/06/2021 13:51:42	No		Lateral	N/A	Unknown		
400 HOLLEN RD	02/25/2021	02/25/2021 17:52:06	No		Mainline	N/A	Unknown		
400 HORNEL ST	02/03/2021	02/03/2021 12:29:33	No		Mainline	N/A	Unknown		
400 KINGSTON RD	03/31/2021	03/31/2021 17:14:58	No		Lateral	N/A	Unknown		
400 MOUNT HOLLY ST	01/09/2021	01/09/2021 18:12:26	No	11/04/2019, 09/09/2020, 11/10/2020	Mainline and Lateral	N/A	Unknown		
400 N BELNORD AVE	01/12/2021	01/12/2021 17:31:26	No		Mainline	N/A	Unknown		
400 N KENWOOD AVE	03/23/2021	03/23/2021 14:33:50	No		Lateral	N/A	Unknown		
400 N LAKEWOOD AVE	03/08/2021	03/08/2021 21:18:06	No	04/06/2019, 11/29/2020, 12/26/2020	Mainline	N/A	Unknown		
400 N STREEPER ST	01/22/2021	01/22/2021 14:30:29	No		Mainline	N/A	Unknown		
400 N STREEPER ST	02/16/2021	02/16/2021 19:59:43	Yes	01/22/2021	Mainline	N/A	Unknown		
400 N STREEPER ST	03/03/2021	03/03/2021 14:44:14	No	01/22/2021, 02/16/2021	Mainline	N/A	Unknown		
400 N STREEPER ST	03/26/2021	03/26/2021 15:38:45	Yes	01/22/2021, 02/16/2021, 03/03/2021	Mainline and Lateral	N/A	Unknown		
400 NOTTINGHAM RD	02/17/2021	02/18/2021 09:08:18	Yes	09/19/2018, 08/31/2019	Lateral	N/A	Unknown		
400 S CLINTON ST	01/03/2021	01/03/2021 15:58:39	Yes	04/21/2018, 04/24/2018, 02/08/2020, 03/28/2020, 04/04/2020, 11/04/2020	Mainline	N/A	Unknown		
400 S CLINTON ST	03/12/2021	03/12/2021 20:38:28	No		Lateral	N/A	Unknown		
400 S CLINTON ST	03/16/2021	03/16/2021 15:11:05	No	03/12/2021	Mainline and Lateral	N/A	Unknown		
400 S ROBINSON ST	03/19/2021	03/19/2021 17:08:31	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
400 S WICKHAM RD	02/08/2021	02/08/2021 11:56:01	No	04/12/2018, 04/24/2019, 10/21/2019, 01/29/2020, 06/19/2020, 11/11/2020	Lateral	N/A	Unknown		
400 SOUTHWAY	01/23/2021	01/23/2021 22:49:36	No		Lateral	N/A	Unknown		
400 WARREN AVE	02/19/2021	02/19/2021 09:51:29	No		Mainline	N/A	Unknown		
400 WARREN AVE	02/24/2021	N/A	Yes	02/19/2021	Lateral	N/A	Unknown		
4000 BALFERN AVE	03/03/2021	03/03/2021 18:45:35	No		Lateral	N/A	Unknown		
4000 BATEMAN AVE	01/22/2021	01/22/2021 15:03:26	No	03/29/2018	Mainline and Lateral	N/A	Unknown		
4000 BLK EDMONDSON-FRANKLIN	03/12/2021	03/12/2021 22:36:04	No		Mainline	N/A	Unknown		
4000 BONNER RD	01/30/2021	01/30/2021 16:49:26	No		Mainline	N/A	Unknown		
4000 CARLISLE AVE	02/22/2021	02/22/2021 12:22:25	Yes		Lateral	N/A	Unknown		
4000 CARLISLE AVE	02/24/2021	02/24/2021 10:25:51	Yes	02/22/2021	Mainline and Lateral	N/A	Unknown		
4000 CARLISLE AVE	03/08/2021	03/08/2021 18:26:48	No	02/22/2021, 02/24/2021	Mainline and Lateral	N/A	Unknown		
4000 CARLISLE AVE	03/19/2021	03/19/2021 11:23:51	Yes	07/28/2019	Mainline	N/A	Unknown		
4000 CARLISLE AVE	03/20/2021	03/20/2021 14:52:06	Yes	07/28/2019, 03/19/2021	Lateral	N/A	Unknown		
4000 EIERMAN AVE	01/25/2021	01/25/2021 16:25:28	No		Lateral	N/A	Unknown		
4000 EIERMAN AVE	02/10/2021	02/10/2021 18:17:12	No	01/25/2021	Lateral	N/A	Unknown		
4000 FALLSTAFF RD	02/16/2021	02/17/2021 09:57:13	Yes	12/16/2018	Lateral	N/A	Unknown		
4000 FREDERICK AVE	02/06/2021	02/06/2021 18:16:12	No		Mainline and Lateral	N/A	Unknown		
4000 GRANITE AVE	01/18/2021	01/18/2021 18:27:37	No	07/28/2018, 10/19/2018, 11/11/2018, 11/22/2019, 08/21/2020, 10/28/2020, 12/01/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
4000 GRANITE RD	03/17/2021	03/17/2021 11:13:50	No		Lateral	N/A	Unknown		
4000 HILTON RD	02/19/2021	02/19/2021 13:39:08	No	06/01/2020, 11/02/2020, 11/06/2020, 11/11/2020	Mainline	N/A	Unknown		
4000 LABYRINTH RD	03/11/2021	03/11/2021 22:43:55	No		Mainline and Lateral	N/A	Unknown		
4000 LIBERTY HEIGHTS AVE	01/28/2021	01/28/2021 17:52:09	No		Lateral	N/A	Unknown		
4000 LIBERTY HEIGHTS AVE	01/31/2021	01/31/2021 20:22:37	No	12/17/2019, 01/03/2020, 10/16/2020	Lateral	N/A	Unknown		
4000 NORFOLK AVE	02/24/2021	N/A	Yes		Mainline	N/A	Unknown		
4000 NORFOLK AVE	03/08/2021	03/08/2021 18:25:45	No	03/18/2018	Mainline and Lateral	N/A	Unknown		
4000 WILKENS AVE	03/14/2021	03/14/2021 09:03:27	No		Lateral	N/A	Unknown		
4000 WOODHAVEN AVE	02/26/2021	02/26/2021 20:47:28	No		Mainline	N/A	Unknown		
4000 WOODRIDGE RD	03/27/2021	03/27/2021 18:27:50	No		Mainline	N/A	Unknown		
4100 4TH ST	03/19/2021	03/19/2021 09:41:38	Yes		Mainline and Lateral	N/A	Unknown		
4100 ARDLEY AVE	03/12/2021	03/12/2021 21:31:42	No	12/07/2019, 12/14/2019	Lateral	N/A	Unknown		
4100 ARDLEY AVE	03/13/2021	03/13/2021 17:08:20	No	12/07/2019, 12/14/2019, 03/12/2021	Lateral	N/A	Unknown		
4100 BRENDAN AVE	11/09/2020	11/09/2020 19:47:07	No	01/05/2018	Mainline	N/A	Unknown	Yes	OPEN
4100 FREDERICK AVE	03/28/2021	03/28/2021 11:56:31	No		Lateral	N/A	Unknown		
4100 GRANADA AVE	02/25/2021	02/25/2021 15:19:38	No	02/15/2019, 09/28/2020	Lateral	N/A	Unknown		
4100 GROVELAND AVE	02/15/2021	02/15/2021 17:21:09	No		Lateral	N/A	Unknown		
4100 GROVELAND AVE	02/16/2021	02/16/2021 13:39:40	Yes		Mainline and Lateral	N/A	Unknown		
4100 GROVELAND AVE	03/15/2021	03/15/2021 18:04:52	No	02/15/2021	Mainline and Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
4100 HARRIS AVE	01/03/2021	01/03/2021 17:48:52	Yes		Mainline and Lateral	N/A	Unknown		
4100 KATHLAND AVE	01/02/2021	01/02/2021 17:33:22	Yes		Lateral	N/A	Unknown		
4100 KATHLAND AVE	03/15/2021	03/16/2021 11:42:23	No		Mainline	N/A	Unknown		
4100 MARX AVE	02/06/2021	02/06/2021 19:49:19	No	05/29/2020	Mainline and Lateral	N/A	Unknown		
4100 MOUNTWOOD	03/26/2021	03/26/2021 19:00:53	Yes	04/24/2020	Lateral	N/A	Unknown		
4100 NORFOLK AVE	03/09/2021	03/09/2021 17:21:06	No		Mainline	N/A	Unknown		
4100 ROCKFIELD AVE	02/17/2021	02/17/2021 14:40:49	Yes		Lateral	N/A	Unknown		
4100 SPRINGDALE AVE	03/03/2021	03/03/2021 12:44:50	No		Lateral	N/A	Unknown		
4100 SUNNYSIDE AVE	03/08/2021	03/08/2021 21:08:42	No		Lateral	N/A	Unknown		
4100 W COLD SPRING LN	03/12/2021	03/12/2021 11:53:29	No		Mainline	N/A	Unknown		
4100 W FOREST PARK AVE	01/09/2021	01/09/2021 14:21:27	No		Mainline	N/A	Unknown		
4100 WESTCHESTER RD	02/09/2021	02/09/2021 16:47:38	No		Lateral	N/A	Unknown		
4100 WESTCHESTER RD	02/20/2021	02/20/2021 14:48:47	No	02/09/2021	Mainline and Lateral	N/A	Unknown		
4200 CHATHAM RD	03/23/2021	03/23/2021 11:35:12	No		Lateral	N/A	Unknown		
4200 FORDS LN	01/22/2021	01/22/2021 21:38:02	No	10/18/2018, 11/03/2018	Lateral	N/A	Unknown		
4200 FREDERICK AVE	01/11/2021	01/11/2021 11:42:04	No	10/28/2020	Lateral	N/A	Unknown		
4200 FREDERICK AVE	01/23/2021	01/23/2021 08:37:19	No	10/28/2020, 01/11/2021	Mainline	N/A	Unknown		
4200 KELWAY RD	01/06/2021	01/06/2021 09:18:20	No	08/26/2018, 12/22/2019, 12/13/2020, 12/14/2020, 12/16/2020	Lateral	N/A	Unknown		
4200 KELWAY RD	02/01/2021	02/01/2021 12:05:46	No		Lateral	N/A	Unknown		
4200 KELWAY RD	03/03/2021	03/03/2021 09:13:02	No	02/01/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
4200 LABYRINTH RD	02/02/2021	02/02/2021 13:40:21	No	04/07/2019, 01/20/2020	Lateral	N/A	Unknown		
4200 NORFOLK AVE	03/15/2021	03/15/2021 16:14:58	No		Mainline	N/A	Unknown		
4200 NORFOLK AVE	03/15/2021	03/15/2021 16:16:38	No		Mainline and Lateral	N/A	Unknown		
4200 PARKWOOD AVE	03/09/2021	03/09/2021 14:53:13	No	07/28/2019, 09/16/2019, 04/26/2020, 05/01/2020	Lateral	N/A	Unknown		
4200 PRIMROSE AVE	03/13/2021	03/13/2021 15:11:50	No		Mainline and Lateral	N/A	Unknown		
4200 RIDGEWOOD AVE	02/28/2021	02/28/2021 18:44:42	Yes	03/20/2018, 03/03/2019, 01/12/2020	Mainline	N/A	Unknown		
4200 SHAMROCK AVE	01/20/2021	01/20/2021 17:26:20	No	07/28/2019, 02/09/2020, 05/07/2020, 09/26/2020	Lateral	N/A	Unknown		
4200 SHAMROCK AVE	02/22/2021	02/22/2021 17:49:34	Yes		Lateral	N/A	Unknown		
4300 CEDARGARDEN RD	03/22/2021	03/22/2021 17:25:06	No		Lateral	N/A	Unknown		
4300 FAIRVIEW AVE	01/13/2021	01/13/2021 19:39:05	No	03/19/2019	Lateral	N/A	Unknown		
4300 GLENMORE AVE	02/15/2021	02/15/2021 18:33:21	No	12/27/2019	Lateral	N/A	Unknown		
4300 GLENMORE AVE	03/09/2021	03/09/2021 14:33:18	No		Mainline and Lateral	N/A	Unknown		
4300 GREENHILL AVE	02/09/2021	02/09/2021 21:22:53	No		Mainline and Lateral	N/A	Unknown		
4300 GREENHILL AVE	02/12/2021	02/12/2021 13:26:31	No	12/20/2020	Lateral	N/A	Unknown		
4300 GREENHILL AVE	02/18/2021	02/18/2021 20:39:26	No	02/09/2021	Mainline	N/A	Unknown		
4300 GREENHILL AVE	02/24/2021	02/24/2021 14:04:25	Yes	12/20/2020, 02/12/2021	Lateral	N/A	Unknown		
4300 GROVELAND AVE	02/08/2021	02/08/2021 09:51:49	No		Lateral	N/A	Unknown		
4300 HAMILTON AVE	02/02/2021	02/02/2021 12:45:35	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
4300 LIBERTY HEIGHTS AVE	02/15/2021	02/15/2021 18:16:26	No	08/04/2018, 08/21/2018, 09/10/2018, 01/09/2019, 02/02/2019, 12/23/2019, 04/14/2020	Mainline	N/A	Unknown		
4300 PENHURST AVE	01/08/2021	01/08/2021 13:26:01	No		Mainline	N/A	Unknown		
4300 PENHURST AVE	02/02/2021	02/02/2021 11:41:29	No	04/25/2018	Lateral	N/A	Unknown		
4300 ROLAND AVE	03/04/2021	03/04/2021 17:02:26	No	03/21/2018, 11/08/2018	Mainline	N/A	Unknown		
4300 SAINT PAUL ST	03/23/2021	03/23/2021 19:28:17	No		Mainline	N/A	Unknown		
4300 SPRINGDALE AVE	01/16/2021	01/16/2021 16:53:12	No	03/05/2019, 12/02/2019, 01/01/2020, 01/11/2020	Lateral	N/A	Unknown		
4300 WENTWORTH RD	01/28/2021	01/28/2021 22:11:27	No	12/30/2019	Mainline	N/A	Unknown		
4300 WILLSHIRE AVE	01/16/2021	01/16/2021 14:21:05	No		Mainline and Lateral	N/A	Unknown		
4400 CHATHAM RD	01/16/2021	01/16/2021 17:09:42	No		Lateral	N/A	Unknown		
4400 HICKORY AVE	03/14/2021	03/14/2021 17:28:52	No	12/09/2019	Lateral	N/A	Unknown		
4400 LAPLATA AVE	01/08/2021	01/08/2021 18:50:06	No		Mainline	N/A	Unknown		
4400 NEWPORT AVE	03/02/2021	03/02/2021 09:43:37	Yes		Mainline	N/A	Unknown		
4400 PEN LUCY RD	02/09/2021	02/09/2021 12:02:23	No		Lateral	N/A	Unknown		
4400 RASPE AVE	03/12/2021	03/12/2021 13:12:44	No	12/07/2020	Lateral	N/A	Unknown		
4400 ROLAND SPRINGS DR	01/19/2021	01/19/2021 15:01:52	No	05/12/2020, 06/05/2020	Mainline and Lateral	N/A	Unknown		
4400 ROLAND SPRINGS DR	01/20/2021	01/20/2021 14:17:11	No		Mainline	N/A	Unknown		
4400 SHAMROCK AVE	01/29/2021	01/29/2021 19:02:14	No		Mainline	N/A	Unknown		
4400 SPRINGDALE AVE	02/26/2021	02/27/2021 08:45:15	No		Mainline	N/A	Unknown		
4400 WHITE AVE	01/11/2021	01/11/2021 21:05:39	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
4400 WHITE AVE	01/11/2021	01/11/2021 21:04:34	No		Mainline	N/A	Unknown		
4400 WRENWOOD AVE	01/02/2021	01/02/2021 09:02:37	Yes		Lateral	N/A	Unknown		
4500 CRADDOCK AVE	02/27/2021	02/27/2021 11:32:06	No	06/09/2018	Mainline	N/A	Unknown		
4500 HARCOURT RD	01/03/2021	01/03/2021 21:32:26	Yes	01/10/2019, 03/24/2019, 07/07/2019	Lateral	N/A	Unknown		
4500 HARCOURT RD	01/17/2021	01/17/2021 09:34:35	No	04/24/2018, 05/18/2018, 10/15/2018	Lateral	N/A	Unknown		
4500 HARCOURT RD	01/19/2021	01/19/2021 14:50:21	No	04/24/2018, 05/18/2018, 10/15/2018, 01/17/2021	Lateral	N/A	Unknown		
4500 HARCOURT RD	02/18/2021	02/18/2021 11:30:22	No	07/28/2019, 08/02/2019, 10/29/2019, 12/01/2019, 09/14/2020	Mainline and Lateral	N/A	Unknown		
4500 MAINFIELD AVE	01/16/2021	01/16/2021 11:12:11	No		Lateral	N/A	Unknown		
4500 MARBLE HALL RD	01/27/2021	01/27/2021 13:56:19	No		Mainline	N/A	Unknown		
4500 MARBLE HALL RD	02/19/2021	02/19/2021 11:56:23	No		Mainline	N/A	Unknown		
4500 MARBLE HALL RD	03/01/2021	03/01/2021 16:55:48	Yes	01/27/2021	Mainline	N/A	Unknown		
4500 MARBLE HALL RD	03/12/2021	03/12/2021 19:08:49	No	01/27/2021, 03/01/2021	Mainline	N/A	Unknown		
4500 MARX AVE	01/28/2021	01/28/2021 12:42:37	No	07/09/2018, 04/29/2019	Lateral	N/A	Unknown		
4500 PARKMONT AVE	01/08/2021	01/08/2021 17:57:45	No		Mainline	N/A	Unknown		
4500 SCHENLEY RD	03/15/2021	03/16/2021 10:23:55	No		Lateral	N/A	Unknown		
4500 SEIFERT AVE	03/26/2021	03/26/2021 18:41:29	Yes	04/09/2020	Mainline	N/A	Unknown		
4500 UMATILLA AVE	01/14/2021	01/14/2021 13:02:44	No		Mainline	N/A	Unknown		
4500 UMATILLA AVE	01/15/2021	01/15/2021 21:58:20	No	01/14/2021	Mainline	N/A	Unknown		
4500 UMATILLA AVE	03/24/2021	03/24/2021 20:23:46	No	12/25/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
4500 VALLEY VIEW AVE	01/09/2021	01/09/2021 12:30:16	No		Lateral	N/A	Unknown		
4500 VALLEY VIEW AVE	01/13/2021	01/13/2021 16:53:13	No	01/09/2021	Mainline	N/A	Unknown		
4500 WAKEFIELD RD	01/05/2021	01/05/2021 14:41:18	No		Mainline	N/A	Unknown		
4500 WEITZEL AVE	03/19/2021	03/19/2021 14:45:51	Yes		Lateral	N/A	Unknown		
4500 WILMSLOW RD	03/06/2021	03/06/2021 13:02:48	No		Lateral	N/A	Unknown		
4600 ASBURY AVE	03/22/2021	03/22/2021 18:51:03	No		Mainline and Lateral	N/A	Unknown		
4600 FURLEY AVE	03/17/2021	03/17/2021 10:25:01	No		Lateral	N/A	Unknown		
4600 HAMPNETT AVE	01/28/2021	01/28/2021 18:29:20	No		Mainline	N/A	Unknown		
4600 HAMPNETT AVE	02/06/2021	02/06/2021 13:26:04	No		Lateral	N/A	Unknown		
4600 MARBLE HALL RD	01/10/2021	01/10/2021 17:53:00	No	04/16/2018	Mainline	N/A	Unknown		
4600 MARBLE HALL RD	02/13/2021	02/13/2021 16:32:08	No	04/16/2018, 01/10/2021	Mainline	N/A	Unknown		
4600 NORFOLK AVE	01/23/2021	01/23/2021 17:01:39	No		Mainline and Lateral	N/A	Unknown		
4600 NORTHWOOD DR	02/01/2021	02/01/2021 14:10:03	No		Mainline and Lateral	N/A	Unknown		
4600 PARKWOOD AVE	03/06/2021	03/06/2021 08:48:21	No		Lateral	N/A	Unknown		
4600 REISTERSTOWN RD	03/11/2021	03/11/2021 17:16:49	No		Lateral	N/A	Unknown		
4600 RENWICK AVE	02/28/2021	02/28/2021 19:11:55	Yes	04/26/2018, 08/16/2019	Lateral	N/A	Unknown		
4600 ROKEBY RD	01/23/2021	01/23/2021 08:54:32	No		Mainline	N/A	Unknown		
4600 ROKEBY ROAD	01/20/2021	01/20/2021 20:25:51	No		Mainline	N/A	Unknown		
4600 SCHENLEY RD	01/21/2021	01/21/2021 14:48:02	No	11/30/2019	Mainline and Lateral	N/A	Unknown		
4600 SCHENLEY RD	03/08/2021	03/08/2021 22:19:00	No	11/30/2019, 01/21/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
4600 VOGT AVE	03/22/2021	03/22/2021 18:55:11	No		Mainline	N/A	Unknown		
4600 WALTHER AVE	01/06/2021	01/06/2021 18:29:24	No	04/08/2020, 12/25/2020	Lateral	N/A	Unknown		
4600 WALTHER AVE	03/10/2021	03/10/2021 12:24:19	No		Lateral	N/A	Unknown		
4600 WALTHER AVE	03/17/2021	03/17/2021 13:48:04	No		Lateral	N/A	Unknown		
4600 WOODLEA AVE	01/29/2021	01/29/2021 18:39:27	No	01/17/2020	Lateral	N/A	Unknown		
4700 DUNKIRK AVE	01/13/2021	01/13/2021 17:46:22	No		Mainline	N/A	Unknown		
4700 ELISON AVE	01/02/2021	01/02/2021 13:12:12	Yes		Mainline	N/A	Unknown		
4700 ELISON AVE	01/02/2021	01/02/2021 13:56:19	Yes	09/21/2019, 10/12/2020	Mainline	N/A	Unknown		
4700 ELISON AVE	01/06/2021	01/06/2021 17:41:47	No	09/25/2019, 09/30/2019, 02/25/2020, 10/09/2020, 12/29/2020	Mainline	N/A	Unknown		
4700 ELISON AVE	02/19/2021	02/19/2021 14:13:31	No		Mainline	N/A	Unknown		
4700 ERDMAN AVE	02/03/2021	02/03/2021 18:25:49	No		Mainline	N/A	Unknown		
4700 MANNASOTA AVE	02/07/2021	02/07/2021 18:42:06	No	02/17/2019, 02/19/2019	Mainline and Lateral	N/A	Unknown		
4700 MANNASOTA AVE	02/20/2021	02/20/2021 10:51:18	No	02/17/2019, 02/19/2019, 02/07/2021	Lateral	N/A	Unknown		
4700 MANNASOTA AVE	03/15/2021	03/15/2021 17:45:25	No	02/17/2019, 02/19/2019, 02/07/2021, 02/20/2021	Mainline and Lateral	N/A	Unknown		
4700 PARKSIDE DR	03/14/2021	03/14/2021 17:44:57	No		Lateral	N/A	Unknown		
4700 RENWICK AVE	02/16/2021	02/16/2021 10:31:06	Yes		Lateral	N/A	Unknown		
4700 W FOREST PARK AVE	01/10/2021	01/10/2021 16:58:26	No		Lateral	N/A	Unknown		
4700 WOODLEA AVE	03/02/2021	03/02/2021 14:59:04	Yes	06/11/2018, 08/22/2019, 08/26/2019, 12/19/2019, 07/07/2020	Lateral	N/A	Unknown		
4800 ABERDEEN AVE	01/25/2021	01/25/2021 19:27:17	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
4800 BELLE AVE	01/01/2021	01/01/2021 22:21:51	No	06/21/2020	Mainline	N/A	Unknown		
4800 BELLE AVE	01/07/2021	01/07/2021 19:35:02	No	06/21/2020, 01/01/2021	Mainline	N/A	Unknown		
4800 BRIARCLIFT RD	03/03/2021	03/03/2021 11:14:48	No		Lateral	N/A	Unknown		
4800 CLAYBURY AVE	01/15/2021	01/15/2021 17:49:25	No		Mainline	N/A	Unknown		
4800 CLAYBURY AVE	01/15/2021	01/15/2021 18:24:35	No		Mainline	N/A	Unknown		
4800 CORDELIA AVE	01/04/2021	01/04/2021 19:39:53	No	08/15/2019	Lateral	N/A	Unknown		
4800 CORDELIA AVE	01/14/2021	01/14/2021 19:41:50	No	08/15/2019, 01/04/2021	Lateral	N/A	Unknown		
4800 ERDMAN AVE	02/10/2021	02/10/2021 13:07:17	No		Mainline and Lateral	N/A	Unknown		
4800 GREENCREST RD	01/04/2021	01/05/2021 12:26:01	No	05/06/2019, 03/20/2020, 12/01/2020, 12/28/2020	Lateral	N/A	Unknown		
4800 GREENCREST RD	01/25/2021	01/25/2021 19:33:32	No		Lateral	N/A	Unknown		
4800 GREENCREST RD	01/31/2021	01/31/2021 18:21:55	No	01/25/2021	Lateral	N/A	Unknown		
4800 GREENCREST RD	02/16/2021	02/16/2021 10:50:23	Yes	05/06/2019, 03/20/2020, 12/01/2020, 12/28/2020, 01/04/2021	Mainline and Lateral	N/A	Unknown	Yes	OPEN
4800 GREENCREST RD	02/28/2021	02/28/2021 15:17:10	Yes	01/25/2021, 01/31/2021	Lateral	N/A	Unknown		
4800 HARFORD RD	03/14/2021	03/14/2021 14:32:32	No	05/01/2018, 12/12/2018, 11/04/2019, 01/20/2020	Lateral	N/A	Unknown		
4800 LIBERTY HEIGHTS AVE	02/17/2021	02/17/2021 14:57:36	Yes		Lateral	N/A	Unknown		
4800 LIBERTY HEIGHTS AVE	03/25/2021	03/25/2021 18:28:47	Yes		Mainline	N/A	Unknown		
4800 LIBERTY HEIGHTS AVE	03/25/2021	03/25/2021 18:35:12	Yes		Mainline	N/A	Unknown		
4800 MELBOURNE RD	02/17/2021	02/17/2021 12:49:37	Yes		Lateral	N/A	Unknown		
4800 MELBOURNE RD	02/23/2021	02/23/2021 19:24:32	Yes	02/17/2021	Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
4800 MELBOURNE RD	03/26/2021	03/26/2021 18:31:39	Yes	08/28/2018	Lateral	N/A	Unknown		
4800 MIDLINE RD	01/02/2021	01/02/2021 20:04:41	Yes		Mainline	N/A	Unknown		
4800 PARKSIDE DR	02/16/2021	02/16/2021 09:11:31	Yes		Mainline	N/A	Unknown		
4800 RICHARD AVE	01/15/2021	01/15/2021 18:04:14	No	09/02/2019, 03/14/2020	Lateral	N/A	Unknown		
4900 ABERDEEN AVE	03/02/2021	03/02/2021 20:31:01	Yes		Mainline	N/A	Unknown		
4900 ABERDEEN AVE	03/13/2021	03/13/2021 17:22:53	No	03/02/2021	Lateral	N/A	Unknown		
4900 ABERDEEN AVE	03/17/2021	03/17/2021 19:48:01	No	03/02/2021, 03/13/2021	Lateral	N/A	Unknown		
4900 BOWLAND AVE	01/13/2021	01/13/2021 23:15:58	No	10/06/2020	Mainline and Lateral	N/A	Unknown		
4900 PILGRIM RD	02/23/2021	02/23/2021 12:13:06	Yes	04/03/2020	Mainline	N/A	Unknown		
4900 SAINT GEORGES AVE	03/10/2021	03/10/2021 17:49:43	No		Lateral	N/A	Unknown		
4900 SAINT GEORGES AVE	03/19/2021	03/19/2021 12:57:05	Yes	03/10/2021	Lateral	N/A	Unknown		
4900 WESTHILLS RD	03/24/2021	03/24/2021 14:22:01	No		Mainline	N/A	Unknown		
4900 WESTHILLS RD	03/24/2021	03/24/2021 14:03:12	No		Mainline	N/A	Unknown		
4900 WESTHILLS RD	03/24/2021	03/24/2021 14:05:55	No		Mainline	N/A	Unknown		
500 BEAUMONT AVE	03/24/2021	03/24/2021 15:39:54	No		Mainline and Lateral	N/A	Unknown		
500 BEAUMONT AVE	03/24/2021	03/24/2021 15:38:00	No	02/21/2020	Lateral	N/A	Unknown		
500 DENISON ST	01/18/2021	01/18/2021 10:58:28	No	02/25/2019, 03/04/2019, 09/05/2020, 09/25/2020, 11/24/2020	Mainline and Lateral	N/A	Unknown		
500 DOSWELL AVE	09/03/2019	09/03/2019 15:27:44	No		Mainline	N/A	Unknown	Yes	OPEN
500 E 20TH ST	03/27/2021	03/27/2021 13:18:00	No	03/13/2019	Mainline	N/A	Unknown		
500 E 38TH ST	03/08/2021	03/08/2021 20:13:35	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
500 E 41ST ST	01/05/2021	01/05/2021 18:03:20	No		Mainline	N/A	Unknown		
500 E 43RD ST	01/29/2021	01/29/2021 17:21:26	No		Lateral	N/A	Unknown		
500 E MADISON ST	03/18/2021	03/19/2021 09:52:21	Yes	03/30/2018, 06/25/2020, 11/08/2020	Mainline	N/A	Unknown		
500 E NORTH AVE	03/18/2021	03/18/2021 15:13:02	No		Mainline	N/A	Unknown		
500 E PATAPSCO AVE	01/08/2021	01/08/2021 17:07:30	No		Lateral	N/A	Unknown		
500 N EDGEWOOD ST	02/15/2021	02/15/2021 20:35:21	No		Mainline	N/A	Unknown		
500 N ROCK GLEN RD	01/25/2021	01/25/2021 20:48:15	No	08/15/2020, 08/16/2020	Lateral	N/A	Unknown		
500 N ROCK GLEN RD	02/26/2021	02/26/2021 14:49:15	No	08/15/2020, 08/16/2020, 01/25/2021	Lateral	N/A	Unknown		
500 QUEENSGATE RD	02/04/2021	02/04/2021 11:11:29	No		Mainline	N/A	Unknown		
500 S BEECHFIELD AVE	02/07/2021	02/08/2021 14:28:10	No	05/24/2020, 07/05/2020	Lateral	N/A	Unknown		
500 S BEECHFIELD AVE	02/21/2021	02/21/2021 17:37:17	No	05/24/2020, 07/05/2020, 02/07/2021	Lateral	N/A	Unknown		
500 S BEECHFIELD AVE	03/30/2021	03/30/2021 21:13:51	No	09/08/2019	Lateral	N/A	Unknown		
500 S BELNORD AVE	02/06/2021	02/07/2021 10:24:39	No		Mainline and Lateral	N/A	Unknown		
500 S CATON AVE	01/31/2021	01/31/2021 16:49:51	No		Mainline	N/A	Unknown		
500 S CHAPELGATE LN	03/08/2021	03/09/2021 12:04:50	No		Mainline and Lateral	N/A	Unknown		
500 S HANOVER ST	02/13/2021	02/13/2021 09:41:38	No		Mainline	N/A	Unknown		
500 S POTOMAC ST	03/05/2021	03/05/2021 21:26:43	No		Lateral	N/A	Unknown		
500 WESTGATE RD	03/21/2021	03/21/2021 17:20:26	No		Lateral	N/A	Unknown		
500 WINSTON AVE	02/16/2021	02/16/2021 13:06:17	Yes	01/17/2020, 01/28/2020, 01/30/2020, 03/28/2020, 05/06/2020, 06/26/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
500 WINSTON AVE	02/23/2021	02/23/2021 14:10:09	Yes	01/17/2020, 01/28/2020, 01/30/2020, 03/28/2020, 05/06/2020, 06/26/2020, 02/16/2021	Lateral	N/A	Unknown		
5000 GREENHILL AVE	02/09/2021	02/09/2021 11:04:56	No		Mainline and Lateral	N/A	Unknown		
5000 GREENHILL AVE	03/16/2021	03/16/2021 12:48:32	No	02/09/2021	Lateral	N/A	Unknown		
5000 MIDWOOD AVE	03/21/2021	03/21/2021 20:35:12	No	01/20/2019, 11/24/2019, 11/30/2019, 05/17/2020, 10/11/2020, 10/25/2020	Lateral	N/A	Unknown		
5000 SCHAUB AVE	03/16/2021	03/16/2021 12:17:16	No	04/02/2020, 11/16/2020	Lateral	N/A	Unknown		
5000 SCHAUB AVE	03/24/2021	03/24/2021 22:24:49	No	04/02/2020, 11/16/2020, 03/16/2021	Mainline and Lateral	N/A	Unknown		
5000 WESTHILLS RD	01/14/2021	01/14/2021 14:38:00	No		Lateral	N/A	Unknown		
5000 WESTHILLS RD	01/14/2021	01/14/2021 14:44:58	No	11/11/2018	Lateral	N/A	Unknown		
5000 YORK RD	03/08/2021	03/08/2021 13:30:15	No		Mainline	N/A	Unknown		
5100 ARDMORE WAY	03/18/2021	03/18/2021 09:16:06	No		Lateral	N/A	Unknown		
5100 ARDMORE WAY	03/31/2021	03/31/2021 19:52:33	No	03/18/2021	Lateral	N/A	Unknown		
5100 BENTON HEIGHTS AVE	03/06/2021	03/06/2021 20:36:35	No		Lateral	N/A	Unknown		
5100 FRANKFORD AVE	01/11/2021	01/11/2021 21:24:16	No	09/13/2020, 10/05/2020, 10/19/2020, 10/26/2020, 12/18/2020	Lateral	N/A	Unknown		
5100 NELSON AVE	02/09/2021	02/09/2021 11:32:15	No	04/23/2019, 12/30/2020	Lateral	N/A	Unknown		
5100 NELSON AVE	02/12/2021	02/12/2021 16:37:15	No	04/23/2019, 12/30/2020, 02/09/2021	Lateral	N/A	Unknown		
5100 NELSON AVE	03/04/2021	03/04/2021 18:56:47	No	03/19/2020, 09/11/2020, 10/02/2020	Lateral	N/A	Unknown		
5100 NELSON AVE	03/22/2021	03/22/2021 11:08:03	No	03/19/2020, 09/11/2020, 10/02/2020, 03/04/2021	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
5200 CEDGATE RD	01/10/2021	01/10/2021 12:40:21	No	08/04/2018	Lateral	N/A	Unknown		
5200 CEDONIA AVE	02/20/2021	02/20/2021 11:30:39	No		Lateral	N/A	Unknown		
5200 FREDCREST RD	01/12/2021	01/12/2021 14:07:35	No		Lateral	N/A	Unknown		
5200 FREDCREST RD	02/24/2021	02/24/2021 19:11:10	Yes		Lateral	N/A	Unknown		
5200 FREDCREST RD	03/05/2021	03/05/2021 19:46:46	No	03/31/2019, 06/27/2020, 10/14/2020	Lateral	N/A	Unknown		
5200 LOCH RAVEN BLVD	03/02/2021	03/02/2021 13:49:17	Yes		Lateral	N/A	Unknown		
5200 MUTH AVE	01/13/2021	01/13/2021 13:12:59	No	01/04/2019	Lateral	N/A	Unknown		
5200 MUTH AVE	02/17/2021	02/17/2021 11:15:39	Yes	01/04/2019, 01/13/2021	Lateral	N/A	Unknown		
5200 MUTH AVE	02/18/2021	02/18/2021 14:39:40	No	01/04/2019, 01/13/2021, 02/17/2021	Lateral	N/A	Unknown		
5200 NORWOOD AVE	03/03/2021	03/03/2021 21:02:28	No		Mainline	N/A	Unknown		
5200 ROLAND AVE	03/24/2021	03/24/2021 12:09:17	No		Mainline	N/A	Unknown		
5200 SAYBROOK RD	01/12/2021	01/12/2021 20:39:15	No		Mainline	N/A	Unknown		
5200 THE ALAMEDA	03/20/2021	03/20/2021 19:09:44	No		Mainline	N/A	Unknown		
5200 TRAMORE RD	01/22/2021	01/22/2021 19:41:04	No	01/23/2019, 12/16/2020	Lateral	N/A	Unknown		
5300 BEAUFORT AVE	01/23/2021	01/23/2021 11:46:02	No		Mainline	N/A	Unknown		
5300 ELSRODE AVE	02/08/2021	02/08/2021 11:19:22	No		Mainline	N/A	Unknown		
5300 KENILWORTH AVE	01/08/2021	01/08/2021 17:09:01	No		Mainline and Lateral	N/A	Unknown		
5300 LIBERTY HEIGHTS AVE	01/26/2021	01/26/2021 13:32:27	No		Lateral	N/A	Unknown		
5300 PERRING PKWY	02/16/2021	02/16/2021 18:04:42	Yes		Lateral	N/A	Unknown		
5300 SAINT ALBANS WAY	03/06/2021	03/06/2021 18:41:01	No	03/07/2018, 05/09/2018, 07/26/2020, 09/23/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
5300 WESLEY AVE	03/14/2021	03/14/2021 20:34:04	No	08/17/2019, 12/24/2019	Mainline and Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	01/17/2021	01/17/2021 13:51:54	No	04/08/2018, 04/15/2018, 11/07/2019, 12/16/2019, 12/23/2019, 02/23/2020, 03/01/2020, 07/29/2020, 09/01/2020, 09/05/2020, 09/30/2020, 11/09/2020	Mainline and Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	01/25/2021	01/25/2021 19:57:01	No	04/08/2018, 04/15/2018, 11/07/2019, 12/16/2019, 12/23/2019, 02/23/2020, 03/01/2020, 07/29/2020, 09/01/2020, 09/05/2020, 09/30/2020, 11/09/2020, 01/17/2021	Mainline and Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	03/20/2021	03/20/2021 17:51:36	Yes	04/08/2018, 04/15/2018, 11/07/2019, 12/16/2019, 12/23/2019, 02/23/2020, 03/01/2020, 07/29/2020, 09/01/2020, 09/05/2020, 09/30/2020, 11/09/2020, 01/17/2021, 01/25/2021	Mainline and Lateral	N/A	Unknown		
5400 CEDELLA AVE	01/18/2021	01/18/2021 11:54:54	No	12/14/2020	Mainline and Lateral	N/A	Unknown		
5400 CEDELLA AVE	03/13/2021	03/13/2021 18:58:46	No		Lateral	N/A	Unknown		
5400 FORCE RD	02/08/2021	02/08/2021 14:10:44	No	12/26/2019, 01/14/2020, 03/02/2020, 12/21/2020, 12/26/2020	Lateral	N/A	Unknown		
5400 HILLTOP AVE	01/11/2021	01/11/2021 09:58:36	No		Lateral	N/A	Unknown		
5400 HILLTOP AVE	01/24/2021	01/24/2021 12:04:42	No	07/16/2019, 11/29/2019, 04/30/2020	Lateral	N/A	Unknown		
5400 HILLTOP AVE	03/10/2021	03/11/2021 10:00:40	No	07/16/2019, 11/29/2019, 04/30/2020, 01/24/2021	Lateral	N/A	Unknown		
5400 PARK HEIGHTS AVE	03/06/2021	03/06/2021 18:27:36	No		Mainline	N/A	Unknown		
5400 PURLINGTON WAY	01/04/2021	01/05/2021 11:18:06	No		Lateral	N/A	Unknown		
5400 SAINT ALBANS WAY	02/11/2021	02/11/2021 18:05:42	No	12/21/2020	Lateral	N/A	Unknown		
5400 SAINT ALBANS WAY	03/16/2021	03/16/2021 11:34:21	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
5400 SPRINGLAKE WAY	01/29/2021	01/29/2021 08:37:57	No		Lateral	N/A	Unknown		
5400 TRAMORE RD	01/17/2021	01/17/2021 13:33:42	No		Mainline and Lateral	N/A	Unknown		
5400 TRAMORE RD	01/30/2021	01/30/2021 21:18:34	No	01/17/2021	Lateral	N/A	Unknown		
5400 TRAMORE RD	02/28/2021	02/28/2021 20:48:48	Yes	11/22/2019, 04/26/2020	Lateral	N/A	Unknown		
5400 TRAMORE RD	03/02/2021	03/02/2021 18:59:16	Yes	11/22/2019, 04/26/2020, 02/28/2021	Lateral	N/A	Unknown		
5400 YORK RD	02/02/2021	02/02/2021 17:36:50	No	04/18/2019, 04/30/2020	Mainline	N/A	Unknown		
5500 BENTON HEIGHTS AVE	01/13/2021	01/13/2021 11:43:31	No	10/03/2019, 08/24/2020	Mainline and Lateral	N/A	Unknown		
5500 BUCKNELL RD	02/03/2021	02/03/2021 21:02:51	No	11/05/2020, 12/04/2020	Lateral	N/A	Unknown		
5500 BUCKNELL RD	02/17/2021	02/17/2021 19:29:05	Yes		Lateral	N/A	Unknown		
5500 BUCKNELL RD	02/17/2021	02/17/2021 19:27:20	Yes	01/15/2020	Lateral	N/A	Unknown		
5500 CEDONIA AVE	01/13/2021	01/13/2021 11:40:58	No		Lateral	N/A	Unknown		
5500 CEDONIA AVE	03/10/2021	03/10/2021 09:11:56	No	09/01/2020	Lateral	N/A	Unknown		
5500 ELDERON AVE	02/08/2021	02/09/2021 11:18:49	No	06/08/2018, 01/18/2020, 10/30/2020	Mainline and Lateral	N/A	Unknown		
5500 FAIR OAKS AVE	02/11/2021	02/11/2021 19:19:32	No		Lateral	N/A	Unknown		
5500 FAIR OAKS AVE	03/03/2021	03/03/2021 19:31:49	No	02/11/2021	Lateral	N/A	Unknown		
5500 GERLAND AVE	01/29/2021	01/29/2021 18:23:02	No	03/10/2019	Lateral	N/A	Unknown		
5500 GERLAND AVE	02/25/2021	02/25/2021 13:19:14	No		Lateral	N/A	Unknown		
5500 GWYNN OAK AVE	01/04/2021	01/04/2021 18:58:15	No		Mainline	N/A	Unknown		
5500 LEITH RD	01/28/2021	01/28/2021 19:23:53	No		Lateral	N/A	Unknown		
5500 LEITH RD	01/30/2021	01/30/2021 20:42:34	No	01/28/2021	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
5500 LEITH RD	02/15/2021	02/15/2021 20:20:51	No	01/28/2021, 01/30/2021	Lateral	N/A	Unknown		
5500 MORAVIA RD	03/11/2021	03/11/2021 18:13:05	No		Mainline	N/A	Unknown		
5500 NOME AVE	01/14/2021	01/14/2021 22:34:17	No	07/02/2020	Lateral	N/A	Unknown		
5500 PLAINFIELD AVE	02/27/2021	02/27/2021 17:05:32	No	07/28/2020	Mainline	N/A	Unknown		
5500 PLAINFIELD AVE	02/27/2021	02/27/2021 17:33:36	No	08/24/2020	Mainline	N/A	Unknown		
5500 PLYMOUTH RD	01/27/2021	01/27/2021 11:22:39	No	06/11/2018, 03/09/2019, 03/15/2019, 11/14/2019, 02/28/2020, 10/17/2020, 10/27/2020, 12/02/2020	Lateral	N/A	Unknown		
5500 PLYMOUTH RD	02/01/2021	02/01/2021 17:22:58	No	06/11/2018, 03/09/2019, 03/15/2019, 11/14/2019, 02/28/2020, 10/17/2020, 10/27/2020, 12/02/2020, 01/27/2021	Lateral	N/A	Unknown		
5500 PLYMOUTH RD	02/17/2021	02/17/2021 09:13:17	Yes	06/11/2018, 03/09/2019, 03/15/2019, 11/14/2019, 02/28/2020, 10/17/2020, 10/27/2020, 12/02/2020, 01/27/2021, 02/01/2021	Mainline and Lateral	N/A	Unknown		
5500 SAINT ALBANS WAY	02/23/2021	02/23/2021 13:05:53	Yes	07/28/2019	Mainline and Lateral	N/A	Unknown		
5500 WAYNE AVE	02/02/2021	02/02/2021 13:21:17	No		Mainline	N/A	Unknown		
5500 WAYNE AVE	02/04/2021	02/04/2021 20:04:51	No	02/02/2021	Mainline	N/A	Unknown		
5500 WEXFORD RD	03/27/2021	03/27/2021 17:34:44	No		Mainline and Lateral	N/A	Unknown		
5500 WHITBY RD	01/06/2021	01/06/2021 20:38:42	No		Lateral	N/A	Unknown		
5500 WHITBY RD	03/08/2021	03/08/2021 09:54:58	No		Lateral	N/A	Unknown		
5500 WOODMONT AVE	03/06/2021	03/06/2021 17:42:51	No		Lateral	N/A	Unknown		
5600 BELLE AVE	03/10/2021	03/10/2021 19:20:50	No		Lateral	N/A	Unknown		
5600 BENTON HEIGHTS AVE	01/14/2021	01/14/2021 18:42:53	No		Lateral	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
5600 EVANSHIRE AVE	02/17/2021	02/17/2021 13:42:49	Yes	12/11/2018	Mainline	N/A	Unknown		
5600 FRANKFORD AVE	02/08/2021	02/08/2021 14:36:39	No	02/27/2019, 11/29/2020	Mainline and Lateral	N/A	Unknown		
5600 GOVANE AVE	03/24/2021	03/24/2021 13:43:34	No		Mainline	N/A	Unknown		
5600 GOVANE AVE	03/24/2021	03/24/2021 19:36:46	No		Mainline	N/A	Unknown		
5600 GOVANE AVE	03/24/2021	03/24/2021 13:42:36	No		Mainline	N/A	Unknown		
5600 GOVANE AVE	03/24/2021	03/24/2021 13:38:52	No		Mainline	N/A	Unknown		
5600 PURDUE AVE	02/12/2021	02/12/2021 12:51:09	No	03/23/2018	Lateral	N/A	Unknown		
5600 SAGRA RD	02/11/2021	02/11/2021 18:31:16	No	08/26/2019	Lateral	N/A	Unknown		
5600 SAGRA RD	03/17/2021	03/17/2021 18:15:06	No	12/11/2019, 05/10/2020	Lateral	N/A	Unknown		
5600 SAINT ALBANS WAY	01/16/2021	01/16/2021 15:04:24	No	11/04/2020, 11/14/2020, 12/04/2020	Lateral	N/A	Unknown		
5600 STONINGTON AVE	03/24/2021	03/24/2021 17:43:34	No	10/28/2018, 10/14/2019, 04/13/2020	Mainline	N/A	Unknown		
5600 WESLEY AVE	03/03/2021	03/03/2021 21:15:20	No		Lateral	N/A	Unknown		
5600 WINTHROPE AVE	02/20/2021	02/20/2021 13:44:06	No		Mainline	N/A	Unknown		
5700 BLAND AVE	03/29/2021	03/29/2021 19:46:51	Yes		Lateral	N/A	Unknown		
5700 BLK THE ALAMEDA	01/08/2021	01/08/2021 14:16:41	No		Mainline and Lateral	N/A	Unknown		
5700 CLOVER RD	03/07/2021	03/07/2021 10:07:55	No		Mainline	N/A	Unknown		
5700 CLOVER RD	03/10/2021	03/10/2021 19:54:15	No	03/07/2021	Mainline	N/A	Unknown		
5700 CROSS COUNTRY BLVD	01/16/2021	01/17/2021 09:05:53	No		Mainline	N/A	Unknown		
5700 NASCO PL	01/02/2021	01/02/2021 22:20:15	Yes		Lateral	N/A	Unknown		
5700 NEWBURY ST	03/01/2021	03/02/2021 10:30:45	Yes		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
5700 NEWBURY ST	03/04/2021	03/04/2021 11:46:32	No	03/01/2021	Lateral	N/A	Unknown		
5800 FALLS RD	01/11/2021	01/11/2021 13:13:40	No	12/28/2020	Lateral	N/A	Unknown		
5800 JONQUIL AVE	01/05/2021	01/05/2021 18:21:02	No		Lateral	N/A	Unknown		
5800 KIPLING CT	01/11/2021	01/12/2021 09:17:27	No		Lateral	N/A	Unknown		
5800 LOCH RAVEN BLVD	02/10/2021	02/10/2021 11:59:31	No	07/28/2019, 11/08/2020	Mainline and Lateral	N/A	Unknown		
5800 NORTHWOOD DR	01/18/2021	01/18/2021 18:00:20	No	07/09/2018	Lateral	N/A	Unknown		
5800 PARK HEIGHTS AVE	03/12/2021	03/12/2021 13:18:15	No	10/22/2019, 09/16/2020	Mainline and Lateral	N/A	Unknown		
5800 SIMMONDS AVE	02/16/2021	02/16/2021 13:23:54	Yes	04/30/2020	Mainline	N/A	Unknown		
5800 WINNER AVE	01/09/2021	01/09/2021 17:22:34	No	10/23/2018, 02/27/2019, 03/06/2019, 09/03/2019, 06/30/2020, 07/20/2020	Mainline and Lateral	N/A	Unknown		
5800 WINNER AVE	01/24/2021	01/24/2021 13:45:47	No	10/23/2018, 02/27/2019, 03/06/2019, 09/03/2019, 06/30/2020, 07/20/2020, 01/09/2021	Lateral	N/A	Unknown		
5800 WINNER AVE	02/26/2021	02/26/2021 19:40:01	No	10/23/2018, 02/27/2019, 03/06/2019, 09/03/2019, 06/30/2020, 07/20/2020, 01/09/2021, 01/24/2021	Lateral	N/A	Unknown		
5800 WINNER AVE	02/28/2021	02/28/2021 19:07:10	Yes	10/23/2018, 02/27/2019, 03/06/2019, 09/03/2019, 06/30/2020, 07/20/2020, 01/09/2021, 01/24/2021, 02/26/2021	Mainline and Lateral	N/A	Unknown		
5900 BELLE VISTA AVE	03/17/2021	03/17/2021 19:11:29	No		Lateral	N/A	Unknown		
5900 BELLONA AVE	02/13/2021	02/13/2021 17:17:33	No		Mainline	N/A	Unknown		
5900 BELLONA AVE	03/31/2021	03/31/2021 13:39:17	No	02/13/2021	Mainline and Lateral	N/A	Unknown		
5900 BENTON HEIGHTS AVE	02/17/2021	02/17/2021 10:00:33	Yes		Lateral	N/A	Unknown		
5900 CHARLESMEAD AVE	02/16/2021	02/16/2021 14:42:15	Yes		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
5900 DARIEN CT	01/18/2021	01/19/2021 15:10:06	No		Lateral	N/A	Unknown		
5900 DARIEN CT	01/22/2021	01/22/2021 20:51:33	No	01/18/2021	Mainline	N/A	Unknown		
5900 DAYWALT AVE	02/22/2021	02/22/2021 11:57:13	Yes	05/02/2018	Lateral	N/A	Unknown		
5900 FALKIRK RD	02/03/2021	02/03/2021 18:42:53	No		Mainline and Lateral	N/A	Unknown		
5900 GLENOAK AVE	01/06/2021	01/06/2021 13:42:26	No		Lateral	N/A	Unknown		
5900 LILLYAN AVE	01/25/2021	01/26/2021 11:46:49	No		Mainline and Lateral	N/A	Unknown		
5900 SMITH AVE	03/23/2021	03/23/2021 18:13:07	No	02/08/2019, 04/20/2020	Mainline and Lateral	N/A	Unknown		
5900 THE ALAMEDA	01/04/2021	01/04/2021 19:53:04	No		Lateral	N/A	Unknown		
5900 THE ALAMEDA	01/20/2021	01/20/2021 11:53:17	No		Lateral	N/A	Unknown		
5900 THE ALAMEDA	01/25/2021	01/25/2021 15:22:55	No	11/23/2020	Lateral	N/A	Unknown		
5900 THE ALAMEDA	03/25/2021	03/25/2021 18:10:09	Yes		Lateral	N/A	Unknown		
600 ANNABEL AVE	03/18/2021	03/18/2021 12:57:01	No		Mainline	N/A	Unknown		
600 APPLETON ST	01/07/2021	01/07/2021 13:23:45	No		Mainline	N/A	Unknown		
600 BRISBANE RD	01/11/2021	01/11/2021 20:06:46	No		Lateral	N/A	Unknown		
600 CHARRAWAY RD	01/19/2021	01/19/2021 22:54:56	No		Lateral	N/A	Unknown		
600 CHARRAWAY RD	02/27/2021	02/27/2021 13:58:34	No		Lateral	N/A	Unknown		
600 CHARRAWAY RD	03/24/2021	03/24/2021 11:58:31	No	01/19/2021	Lateral	N/A	Unknown		
600 DENISON ST	01/22/2021	01/22/2021 11:40:09	No		Mainline	N/A	Unknown		
600 E 34TH ST	01/06/2021	01/06/2021 19:57:57	No	08/23/2019, 08/10/2020	Mainline	N/A	Unknown		
600 E 35TH ST	01/27/2021	01/27/2021 14:20:19	No	03/26/2020, 04/01/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
600 E 37TH ST	01/11/2021	01/12/2021 10:29:57	No	10/08/2018, 11/11/2020, 12/03/2020	Lateral	N/A	Unknown		
600 E 37TH ST	02/02/2021	02/02/2021 18:03:28	No	09/09/2019, 04/09/2020, 04/28/2020	Mainline and Lateral	N/A	Unknown		
600 GIBSON RD	02/22/2021	02/22/2021 14:44:22	Yes		Lateral	N/A	Unknown		
600 HARVEY ST	02/02/2021	02/02/2021 19:54:09	No		Mainline	N/A	Unknown		
600 MCKEWIN AVE	01/08/2021	01/08/2021 17:01:51	No		Mainline	N/A	Unknown		
600 N BENTALOU ST	01/23/2021	01/23/2021 17:57:57	No		Mainline	N/A	Unknown		
600 N BOULDIN ST	01/12/2021	01/12/2021 20:40:10	No	08/31/2019, 10/30/2019, 11/13/2019, 02/01/2020, 02/10/2020, 11/17/2020, 11/18/2020, 12/01/2020, 12/26/2020	Mainline and Lateral	N/A	Unknown		
600 N HIGHLAND AVE	03/03/2021	03/03/2021 20:17:00	No		Mainline	N/A	Unknown		
600 N KENWOOD AVE	01/12/2021	01/12/2021 20:24:40	No		Lateral	N/A	Unknown		
600 N KENWOOD AVE	01/18/2021	01/18/2021 18:50:59	No	01/12/2021	Mainline and Lateral	N/A	Unknown		
600 N KENWOOD AVE	01/29/2021	01/29/2021 22:00:33	No		Mainline and Lateral	N/A	Unknown		
600 N LAKEWOOD AVE	01/28/2021	01/28/2021 12:01:52	No		Mainline	N/A	Unknown		
600 N LAKEWOOD AVE	02/03/2021	02/03/2021 10:35:39	No	01/28/2021	Mainline	N/A	Unknown		
600 N LAKEWOOD AVE	02/08/2021	02/08/2021 13:01:34	No	01/28/2021, 02/03/2021	Mainline	N/A	Unknown		
600 N LUZERNE AVE	02/16/2021	02/16/2021 19:37:15	Yes		Lateral	N/A	Unknown		
600 N POTOMAC ST	02/11/2021	02/11/2021 10:55:13	No		Mainline	N/A	Unknown		
600 N PULASKI ST	03/12/2021	03/12/2021 11:13:56	No		Mainline	N/A	Unknown		
600 N PULASKI ST	03/17/2021	03/17/2021 14:46:33	No		Mainline	N/A	Unknown		
600 PARKWYRTH AVE	03/20/2021	03/20/2021 19:52:34	Yes	06/22/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
600 QUEENSGATE RD	03/21/2021	03/21/2021 17:46:49	No		Lateral	N/A	Unknown		
600 S BEECHFIELD AVE	01/02/2021	01/02/2021 10:07:11	Yes	05/03/2019	Mainline	N/A	Unknown		
600 S GLOVER ST	01/19/2021	01/19/2021 12:53:57	No		Lateral	N/A	Unknown		
600 S NEWKIRK ST	03/23/2021	03/23/2021 22:37:40	No	05/20/2020, 06/09/2020	Lateral	N/A	Unknown		
600 S NEWKIRK ST	03/31/2021	03/31/2021 21:35:19	No	05/20/2020, 06/09/2020, 03/23/2021	Lateral	N/A	Unknown		
600 S PACA ST	02/10/2021	02/10/2021 20:06:14	No		Mainline	N/A	Unknown		
600 W 39TH ST	01/14/2021	01/14/2021 19:14:32	No	02/24/2018, 01/11/2020, 12/08/2020	Lateral	N/A	Unknown		
600 WASHINGTON BLVD	03/19/2021	03/19/2021 14:07:51	Yes		Lateral	N/A	Unknown		
600 WOODBOURNE AVE	02/17/2021	02/17/2021 21:28:32	Yes		Lateral	N/A	Unknown		
600 WOODBOURNE AVE	02/24/2021	02/25/2021 10:40:24	Yes	02/17/2021	Lateral	N/A	Unknown		
6000 BELLE VISTA AVE	02/04/2021	02/04/2021 12:51:19	No	02/19/2019, 12/07/2019	Lateral	N/A	Unknown		
6000 BELLONA AVE	02/03/2021	02/03/2021 18:23:48	No		Mainline	N/A	Unknown		
6000 FALKIRK RD	02/04/2021	02/04/2021 23:06:13	No		Lateral	N/A	Unknown		
6000 GLEN FALLS AVE	02/11/2021	02/11/2021 11:53:27	No	02/05/2019	Lateral	N/A	Unknown		
6000 GLENFALLS AVE	02/11/2021	02/11/2021 09:13:54	No	08/09/2018	Lateral	N/A	Unknown		
6000 HARFORD RD	02/24/2021	02/24/2021 11:08:32	Yes		Mainline	N/A	Unknown		
6000 HENDERSON AVE	02/07/2021	02/07/2021 14:30:12	No	07/05/2020	Lateral	N/A	Unknown		
6000 LOCH RAVEN BLVD	01/30/2021	01/30/2021 13:30:37	No		Lateral	N/A	Unknown		
6000 LOCH RAVEN BLVD	03/10/2021	03/10/2021 14:50:23	No		Lateral	N/A	Unknown		
6000 NORTHWOOD DR & E NORTHERN PKWY	01/07/2021	01/07/2021 15:11:44	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
6000 PARK HEIGHTS AVE	02/27/2021	02/27/2021 21:56:40	Yes		Mainline and Lateral	N/A	Unknown		
6000 STUART AVE	03/29/2021	03/30/2021 12:29:34	Yes		Lateral	N/A	Unknown		
6000 THE ALAMEDA	01/22/2021	01/22/2021 10:39:01	No		Mainline	N/A	Unknown		
6100 BELLONA AVE	01/13/2021	01/13/2021 13:09:01	No		Mainline	N/A	Unknown		
6100 BENHURST RD	03/30/2021	03/30/2021 12:02:18	Yes	02/18/2019, 11/03/2019, 07/29/2020	Mainline and Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	01/30/2021	01/30/2021 17:35:42	No	12/16/2018, 04/30/2020, 08/05/2020	Mainline	N/A	Unknown		
6100 CHINQUAPIN PKWY	03/03/2021	03/03/2021 10:11:47	No		Lateral	N/A	Unknown		
6100 DUNROMING RD	01/02/2021	01/02/2021 08:48:06	Yes		Lateral	N/A	Unknown		
6100 DUNROMING RD	03/17/2021	03/17/2021 18:14:41	No	05/25/2018, 03/16/2019, 04/01/2019	Lateral	N/A	Unknown		
6100 EVERALL AVE	03/25/2021	03/25/2021 22:39:49	Yes	05/11/2018	Lateral	N/A	Unknown		
6100 FAIRWOOD AVE	01/27/2021	01/28/2021 11:34:14	No		Mainline and Lateral	N/A	Unknown		
6100 FRANKFORD AVE	02/11/2021	02/11/2021 13:03:13	No		Mainline	N/A	Unknown		
6100 GIST AVE	03/15/2021	03/15/2021 09:13:38	No	08/23/2020	Lateral	N/A	Unknown		
6100 TOONE ST	01/09/2021	01/09/2021 19:20:03	No		Mainline	N/A	Unknown		
6200 BILTMORE AVE	02/21/2021	02/21/2021 18:42:35	No	06/22/2018, 10/23/2018, 09/17/2019, 06/12/2020	Mainline and Lateral	N/A	Unknown		
6200 BLACKBURN LN	01/25/2021	01/26/2021 09:50:42	No		Lateral	N/A	Unknown		
6200 FAIR OAKS AVE	01/20/2021	01/20/2021 11:11:06	No		Mainline	N/A	Unknown		
6200 FAIRDEL AVE	02/17/2021	02/17/2021 10:49:09	Yes	06/15/2018, 01/23/2019, 01/27/2020	Lateral	N/A	Unknown		
6200 FALKIRK RD	02/09/2021	02/09/2021 17:36:05	No		Mainline and Lateral	N/A	Unknown		
6200 FALKIRK RD	02/13/2021	02/13/2021 08:51:12	No	02/09/2021	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
6200 HILLTOP AVE	01/05/2021	01/05/2021 15:06:34	No		Lateral	N/A	Unknown		
6200 HILLTOP AVE	01/29/2021	01/29/2021 10:00:58	No	01/05/2021	Lateral	N/A	Unknown		
6200 MARLORA RD	03/22/2021	03/22/2021 09:44:41	No		Lateral	N/A	Unknown		
6200 NORTHWOOD DR	03/21/2021	03/21/2021 18:09:30	No		Mainline	N/A	Unknown		
6200 PARK HEIGHTS AVE	03/31/2021	03/31/2021 17:19:01	No	04/16/2018, 07/10/2018, 09/22/2018, 01/19/2019, 05/05/2019, 10/16/2019, 09/29/2020, 10/05/2020	Mainline	N/A	Unknown		
6200 PIONEER DR	02/06/2021	02/06/2021 11:23:33	No	02/23/2020, 06/17/2020, 06/18/2020	Lateral	N/A	Unknown		
6200 PLYMOUTH RD	03/10/2021	03/10/2021 18:37:45	No		Lateral	N/A	Unknown		
6200 PLYMOUTH RD	03/16/2021	03/16/2021 18:11:48	No	03/10/2021	Lateral	N/A	Unknown		
6200 REISTERSTOWN RD	02/10/2021	02/10/2021 18:27:20	No		Mainline	N/A	Unknown		
6200 SAREVA DR	03/20/2021	03/20/2021 16:58:58	Yes		Mainline and Lateral	N/A	Unknown		
6200 SYCAMORE RD	02/12/2021	02/12/2021 22:03:48	No	01/25/2020	Mainline and Lateral	N/A	Unknown		
6200 VERDENE AVE	03/09/2021	03/09/2021 14:44:02	No	04/12/2019	Lateral	N/A	Unknown		
6200 WALTHER AVE	01/29/2021	01/29/2021 10:13:09	No	04/27/2020	Lateral	N/A	Unknown		
6300 BLENHEIM RD	03/15/2021	03/15/2021 20:30:51	No	11/06/2020	Lateral	N/A	Unknown		
6300 BOSTON ST	03/26/2021	03/26/2021 21:16:46	Yes		Lateral	N/A	Unknown		
6300 FAIRLANE DR	03/14/2021	03/14/2021 17:49:21	No		Lateral	N/A	Unknown		
6300 LEITH WALK	01/28/2021	01/28/2021 09:37:11	No		Lateral	N/A	Unknown		
6300 REISTERSTOWN RD	03/05/2021	03/05/2021 12:19:31	No		Mainline and Lateral	N/A	Unknown		
6300 WALLIS AVE	03/20/2021	03/20/2021 21:44:18	No	04/02/2018, 06/17/2018, 07/06/2018, 02/25/2019	Mainline	N/A	Unknown		



Block Name	Date Reported	Response Date and Time	Rain Event 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)
6300 WINNER AVE	03/26/2021	03/26/2021 09:59:47	Yes		Mainline and Lateral	N/A	Unknown		
6400 EASTERN PKWY	01/26/2021	01/26/2021 15:09:27	No		Mainline	N/A	Unknown		
6500 BALTIMORE AVE	02/01/2021	02/01/2021 21:44:05	No		Mainline	N/A	Unknown		
6500 BAYTHORNE RD	02/12/2021	02/12/2021 16:42:39	No		Mainline	N/A	Unknown		
6500 BAYTHORNE RD	02/23/2021	02/23/2021 20:31:36	Yes		Mainline	N/A	Unknown		
6500 BROWN AVE	03/03/2021	03/03/2021 20:19:24	No	04/14/2020, 04/20/2020, 07/26/2020, 09/27/2020, 12/21/2020	Mainline and Lateral	N/A	Unknown		
6500 BROWN AVE	03/18/2021	03/18/2021 17:47:31	No	04/14/2020, 04/20/2020, 07/26/2020, 09/27/2020, 12/21/2020, 03/03/2021	Lateral	N/A	Unknown		
6500 EDENVALE RD	03/02/2021	03/02/2021 17:32:35	Yes		Lateral	N/A	Unknown		
6500 PARNELL AVE	02/22/2021	02/23/2021 14:19:50	Yes		Mainline	N/A	Unknown		
6500 SAINT HELENA AVE	02/11/2021	02/11/2021 13:30:42	No		Mainline	N/A	Unknown		
6500 SAINT HELENA AVE	03/18/2021	03/18/2021 13:39:17	No	02/11/2021	Mainline	N/A	Unknown		
6500 WILLIAMSON AVE	01/31/2021	01/31/2021 14:59:11	No		Lateral	N/A	Unknown		
6600 BUSHEY ST	02/14/2021	02/14/2021 15:10:04	No		Lateral	N/A	Unknown		
6600 BUSHEY ST	03/28/2021	03/28/2021 11:02:45	No	02/14/2021	Mainline and Lateral	N/A	Unknown		
6600 CROSS COUNTRY BLVD	02/28/2021	02/28/2021 19:24:13	Yes		Lateral	N/A	Unknown		
6600 MARNE AVE	02/08/2021	02/09/2021 10:03:38	No	07/08/2019	Lateral	N/A	Unknown		
6700 BOSTON AVE	02/06/2021	02/06/2021 14:04:56	No		Lateral	N/A	Unknown		
6700 PARK HEIGHTS AVE	02/15/2021	02/15/2021 18:28:14	No		Lateral	N/A	Unknown		
6700 PARK HEIGHTS AVE	02/17/2021	02/17/2021 21:39:23	Yes	02/15/2021	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
6700 WESTERN RUN DR	01/12/2021	01/12/2021 10:40:50	No	09/29/2019	Lateral	N/A	Unknown		
6800 BROOK AVE	02/16/2021	02/16/2021 13:19:46	Yes		Lateral	N/A	Unknown		
6800 CONLEY ST	03/11/2021	03/11/2021 09:23:20	No		Lateral	N/A	Unknown		
6800 EVERALL AVE	02/11/2021	02/11/2021 18:53:02	No	08/28/2018, 03/29/2019, 03/31/2019, 10/27/2019, 01/20/2020, 03/27/2020, 12/25/2020	Lateral	N/A	Unknown		
6800 EVERALL AVE	02/13/2021	02/13/2021 17:57:39	No	08/28/2018, 03/29/2019, 03/31/2019, 10/27/2019, 01/20/2020, 03/27/2020, 12/25/2020, 02/11/2021	Mainline and Lateral	N/A	Unknown		
6800 FAIRLAWN AVE	03/11/2021	03/11/2021 14:14:29	No	07/31/2020	Lateral	N/A	Unknown		
6800 HARFORD RD	02/07/2021	02/07/2021 15:36:12	No		Mainline	N/A	Unknown		
6900 REISTERSTOWN RD	02/11/2021	02/11/2021 20:05:52	No		Mainline	N/A	Unknown		
700 ALLENDALE ST	03/09/2021	03/09/2021 14:51:37	No		Lateral	N/A	Unknown		
700 APPLETON ST	01/18/2021	01/18/2021 19:23:11	No		Mainline	N/A	Unknown		
700 APPLETON ST	01/20/2021	01/20/2021 11:58:33	No	01/18/2021	Lateral	N/A	Unknown		
700 APPLETON ST	01/22/2021	01/22/2021 18:04:38	No	01/18/2021, 01/20/2021	Lateral	N/A	Unknown		
700 BENNINGHAUS RD	03/31/2021	03/31/2021 13:21:58	No	04/06/2019	Lateral	N/A	Unknown		
700 DENISON ST	03/31/2021	03/31/2021 19:40:04	No		Lateral	N/A	Unknown		
700 E 21ST ST	01/08/2021	01/08/2021 11:46:54	No		Lateral	N/A	Unknown		
700 E FORT AVE	03/25/2021	03/25/2021 11:56:00	Yes		Mainline	N/A	Unknown		
700 GLENWOOD AVE	02/04/2021	02/04/2021 23:02:09	No		Lateral	N/A	Unknown		
700 HOMESTEAD ST	02/11/2021	02/11/2021 17:31:59	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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 LINNARD ST	02/02/2021	02/02/2021 11:15:06	No		Mainline	N/A	Unknown		
700 LINNARD ST	02/06/2021	02/06/2021 18:02:42	No	02/02/2021	Mainline	N/A	Unknown		
700 MCHENRY ST	03/01/2021	03/01/2021 20:03:22	Yes	11/30/2019, 11/30/2019	Mainline	N/A	Unknown		
700 MOUNT HOLLY ST	01/04/2021	01/04/2021 21:02:40	No		Lateral	N/A	Unknown		
700 MOUNT HOLLY ST	03/24/2021	03/24/2021 11:43:29	No	01/04/2021	Mainline and Lateral	N/A	Unknown		
700 N GRANTLEY ST	01/21/2021	01/21/2021 17:13:28	No		Mainline	N/A	Unknown		
700 PACIFIC ST	02/06/2021	02/06/2021 17:10:11	No		Lateral	N/A	Unknown		
700 RAMSAY ST	02/20/2021	02/20/2021 14:56:42	No		Mainline	N/A	Unknown		
700 RESERVOIR ST	02/23/2021	02/24/2021 11:18:46	Yes	01/29/2020	Lateral	N/A	Unknown		
700 RICHWOOD AVE	01/14/2021	01/14/2021 15:03:34	No		Mainline and Lateral	N/A	Unknown		
700 S CURLEY ST	01/17/2021	01/18/2021 09:08:24	No	12/28/2020	Mainline and Lateral	N/A	Unknown		
700 S POTOMAC ST	01/11/2021	01/12/2021 10:49:17	No		Mainline	N/A	Unknown		
700 SAINT GEORGES RD	02/12/2021	02/12/2021 16:18:21	No		Mainline and Lateral	N/A	Unknown		
700 SAINT JOHNS RD	02/08/2021	02/08/2021 22:32:22	No	12/08/2020	Lateral	N/A	Unknown		
700 SPRINGFIELD AVE	03/25/2021	03/25/2021 17:53:21	Yes		Mainline and Lateral	N/A	Unknown		
700 W MELROSE AVE	01/15/2021	01/15/2021 14:00:39	No		Mainline	N/A	Unknown		
700 WHITMORE AVE	02/22/2021	02/22/2021 18:07:36	Yes		Mainline	N/A	Unknown		
700 YALE AVE	02/27/2021	02/28/2021 09:22:49	Yes	09/19/2019	Lateral	N/A	Unknown		
7000 FIELDCREST RD	01/22/2021	01/22/2021 13:14:13	No		Mainline and Lateral	N/A	Unknown		
7000 FIELDCREST RD	02/27/2021	02/27/2021 17:55:23	No	01/22/2021	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
7000 FIELDCREST RD	03/19/2021	03/19/2021 20:36:14	Yes	01/22/2021, 02/27/2021	Mainline and Lateral	N/A	Unknown		
7000 FIELDCREST RD	03/23/2021	03/23/2021 17:08:27	No		Lateral	N/A	Unknown		
7000 SURREY DR	02/17/2021	02/17/2021 09:44:16	Yes	04/03/2020	Lateral	N/A	Unknown		
7000 SURREY DR	03/07/2021	03/07/2021 20:26:21	No	08/18/2019, 09/03/2019, 09/09/2019, 09/21/2019	Lateral	N/A	Unknown		
7200 HARFORD RD	03/09/2021	03/09/2021 19:07:47	No		Mainline	N/A	Unknown		
7300 OLD HARFORD RD	03/09/2021	03/09/2021 19:05:05	No		Mainline	N/A	Unknown		
7300 OLD HARFORD RD	03/11/2021	03/11/2021 20:46:42	No	03/09/2021	Lateral	N/A	Unknown		
7300 OLD HARFORD RD	03/23/2021	03/23/2021 20:37:39	No	03/09/2021, 03/11/2021	Lateral	N/A	Unknown		
7700 WINDY RIDGE	02/21/2021	02/22/2021 12:30:14	No	02/27/2019	Lateral	N/A	Unknown		
800 ARGONNE DR	01/12/2021	01/12/2021 15:24:16	No	02/08/2020, 06/15/2020, 08/03/2020	Mainline and Lateral	N/A	Unknown		
800 ARGONNE DR	01/12/2021	01/12/2021 21:46:15	No	08/25/2018, 08/26/2018, 11/04/2019, 11/23/2019, 02/08/2020, 02/23/2020, 08/03/2020, 09/13/2020	Lateral	N/A	Unknown		
800 BENNINGHAUS RD	03/10/2021	03/10/2021 18:12:46	No	12/05/2020	Lateral	N/A	Unknown		
800 BONAPARTE AVE	02/09/2021	02/09/2021 22:22:00	No		Mainline	N/A	Unknown		
800 BRADHURST RD	01/12/2021	01/12/2021 17:45:34	No	10/19/2019, 09/19/2020	Lateral	N/A	Unknown		
800 CEDARCROFT RD	03/24/2021	03/24/2021 19:59:42	No	08/04/2020	Lateral	N/A	Unknown		
800 E 22ND ST	02/13/2021	02/13/2021 21:35:50	No		Mainline and Lateral	N/A	Unknown		
800 E LAKE AVE	01/10/2021	01/10/2021 15:21:38	No	07/10/2018, 07/08/2019	Lateral	N/A	Unknown		
800 E PRESTON ST	03/08/2021	03/08/2021 17:07:05	No	01/31/2020	Lateral	N/A	Unknown		
800 GLENWOOD AVE	03/14/2021	03/14/2021 18:22:52	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
800 N BENTALOU ST	01/27/2021	01/27/2021 12:18:30	No	09/22/2020	Mainline	N/A	Unknown		
800 N BENTALOU ST	02/17/2021	02/17/2021 19:13:29	Yes	12/16/2019, 12/17/2019	Lateral	N/A	Unknown		
800 N ROSE ST	01/05/2021	01/05/2021 18:07:37	No	04/21/2020	Lateral	N/A	Unknown		
800 N ROSE ST	02/08/2021	02/08/2021 20:59:51	No	04/21/2020, 01/05/2021	Mainline and Lateral	N/A	Unknown		
800 PARK AVE	01/20/2021	01/20/2021 16:56:54	No		Mainline	N/A	Unknown		
800 PARK AVE	02/17/2021	02/17/2021 19:51:10	Yes	12/30/2020	Mainline	N/A	Unknown		
800 PARK AVE	02/27/2021	02/27/2021 16:47:42	No		Mainline	N/A	Unknown		
800 S ROBINSON ST	03/04/2021	03/04/2021 13:16:56	No		Mainline	N/A	Unknown		
800 SAINT GEORGES RD	03/24/2021	03/24/2021 19:05:10	No	03/06/2020, 03/19/2020	Mainline	N/A	Unknown		
800 SAINT GEORGES RD	03/24/2021	03/24/2021 19:10:05	No		Mainline	N/A	Unknown		
800 SHERIDAN AVE	02/19/2021	02/19/2021 13:40:40	No		Lateral	N/A	Unknown		
800 STAMFORD RD	01/29/2021	01/30/2021 08:52:24	No		Mainline and Lateral	N/A	Unknown		
800 UMBRA ST	01/02/2021	01/02/2021 21:40:26	Yes		Mainline and Lateral	N/A	Unknown		
800 UMBRA ST	03/01/2021	03/01/2021 12:55:45	Yes	01/02/2021	Lateral	N/A	Unknown		
800 WEDGEWOOD RD	02/02/2021	02/02/2021 12:36:54	No		Mainline	N/A	Unknown		
800 WINANS WAY	02/08/2021	02/09/2021 13:03:36	No		Lateral	N/A	Unknown		
800 WINSTON AVE	02/09/2021	02/09/2021 17:02:14	No		Mainline	N/A	Unknown		
900 ARGONNE DR	01/13/2021	01/13/2021 10:53:57	No		Lateral	N/A	Unknown		
900 ARGONNE DR	02/12/2021	02/12/2021 09:34:52	No	01/13/2021	Mainline and Lateral	N/A	Unknown		
900 BRIDGEVIEW RD	03/01/2021	03/01/2021 19:31:30	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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 CHAUNCEY AVE	03/02/2021	03/02/2021 16:49:44	Yes		Mainline and Lateral	N/A	Unknown		
900 CHESTNUT HILL AVE	01/03/2021	01/03/2021 19:10:11	Yes	04/12/2018, 07/03/2018, 09/29/2020, 11/15/2020	Lateral	N/A	Unknown		
900 COPPIN CT	02/06/2021	02/06/2021 14:08:28	No	03/02/2018	Mainline	N/A	Unknown		
900 E 36TH ST	01/11/2021	01/12/2021 10:17:46	No		Mainline	N/A	Unknown		
900 ELLICOTT DR	03/12/2021	03/12/2021 22:21:03	No		Lateral	N/A	Unknown		
900 JOH AVE	01/06/2021	01/06/2021 13:29:55	No	01/27/2019	Lateral	N/A	Unknown		
900 LENTON AVE	01/02/2021	01/02/2021 11:30:36	Yes	02/11/2020, 02/19/2020	Mainline	N/A	Unknown		
900 N BENTALOU ST	02/02/2021	02/02/2021 10:42:59	No	03/22/2020, 05/17/2020, 07/17/2020, 07/20/2020	Lateral	N/A	Unknown		
900 NORTH HILL RD	02/22/2021	02/22/2021 20:29:48	Yes		Mainline	N/A	Unknown		
900 NORTH HILL RD	03/05/2021	03/05/2021 22:05:54	No	02/22/2021	Lateral	N/A	Unknown		
900 NORTH HILL RD	03/11/2021	03/11/2021 12:02:37	No		Lateral	N/A	Unknown		
900 NORTH HILL RD	03/12/2021	03/12/2021 22:09:03	No	02/22/2021, 03/05/2021	Lateral	N/A	Unknown		
900 S CLINTON ST	02/23/2021	02/23/2021 15:28:22	Yes		Lateral	N/A	Unknown		
900 S CLINTON ST	03/02/2021	03/02/2021 11:23:02	Yes	02/23/2021	Lateral	N/A	Unknown		
900 S CLINTON ST	03/09/2021	03/09/2021 10:02:43	No	02/23/2021, 03/02/2021	Lateral	N/A	Unknown		
900 S FAGLEY ST	02/20/2021	02/20/2021 13:05:18	No	11/06/2019, 02/29/2020	Lateral	N/A	Unknown		
900 S STREEPER ST	01/17/2021	01/17/2021 14:55:17	No	07/21/2020, 08/04/2020	Lateral	N/A	Unknown		
900 STAMFORD RD	01/04/2021	01/04/2021 22:13:11	No	02/09/2018, 02/15/2018	Mainline and Lateral	N/A	Unknown		
900 WILDWOOD PKWY	03/08/2021	03/08/2021 19:21:32	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event 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)
DORITHAN RD & HILTON RD	03/09/2021	03/09/2021 17:00:22	No		Lateral	N/A	Unknown		
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
1600 KINGSWAY RD	1/25/2020	1/25/20 3:10 PM	Yes		Mainline	N/A	Unknown	Yes	CLOSED
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
3700 ELKADER RD	1/25/2020	1/25/20 9:10 AM	Yes		Mainline	N/A	Unknown	Yes	CLOSED
400 S CLINTON ST	3/28/2020	3/28/20 5:46 PM	Yes	4/21/2018, 4/24/2018, 2/8/2020, 3/28/2020	Mainline	N/A	Unknown	Yes	CLOSED
400 S CLINTON ST	2/8/2020	2/8/20 12:52 PM	Yes	4/21/2018, 4/24/2018, 2/8/2020, 3/28/2020	Mainline	N/A	Unknown	Yes	CLOSED
5100 KENILWORTH AVE	1/28/2020	1/28/20 5:17 PM	No		Mainline	N/A	Unknown	Yes	OPEN
0 W CHASE ST	Not Reported	N/A	N/A	5/4/2017, 3/21/2019	N/A	N/A	Unknown	Yes	OPEN
1200 HAVENWOOD RD	12/30/2019	12/30/2019 10:30	Yes		Mainline	N/A	Unknown	Yes	CLOSED
1400 E CLEMENT ST	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	CLOSED
1700 HARTSDALE RD	12/2/2019	12/2/2019 20:12	Yes	2/22/2017, 12/24/2019	Lateral	N/A	Unknown	Yes	CLOSED
2100 PARK AVE	12/23/2019	12/24/2019 10:41	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	CLOSED
2300 N DUKELAND ST	12/10/2109	12/10/2019 19:19	Yes	3/22/2017, 1/27/2020	Mainline and Lateral	N/A	Unknown	Yes	CLOSED

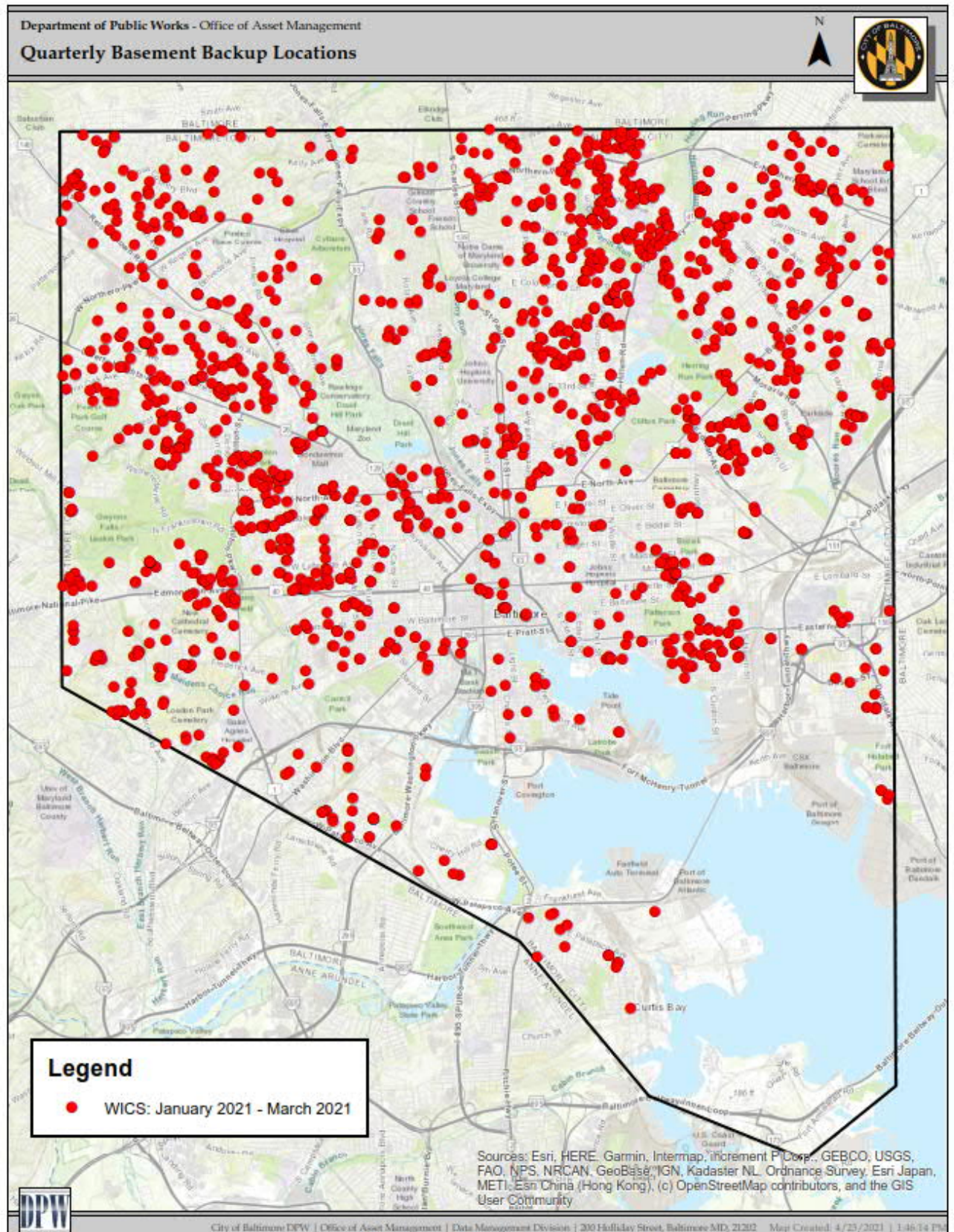


Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2400 LARRYVALE RD	7/13/2018	7/13/18 6:55 PM	No	7/13/2018	Mainline and Lateral	N/A	Unknown	Yes	CLOSED
300 E 31ST ST	4/8/2019	4/8/19 7:47 PM	No	10/29/2018	Mainline	N/A	Unknown	Yes	CLOSED
300 ROCKWOOD AVE	4/8/2019	4/8/19 11:18 AM	No	3/22/2019	Lateral	N/A	Unknown	Yes	CLOSED
3100 GRINDON AVE	11/6/2019	11/6/2019 12:33	No	11/28/2017, 1/15/2018, 11/6/2019	Lateral	N/A	Unknown	Yes	CLOSED
3400 CEDARDALE RD	11/25/2019	11/25/2019 9:45	Yes	4/23/2019, 11/25/2019	Lateral	N/A	Unknown	Yes	CLOSED
3600 BONVIEW AVE	8/16/2019	8/16/2019 15:11	No	5/3/2019, 8/16/2019, 8/27/2019	Lateral	N/A	Unknown	Yes	CLOSED
3600 GREENVALE RD	12/9/2019	12/9/2019 22:30	Yes	3/12/2017, 11/15/2018, 7/17/2019, 7/18/2019	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	CLOSED
400 N KENWOOD AVE	4/14/2019	4/17/19 10:20 AM	Yes		Mainline	N/A	Unknown	Yes	CLOSED
4200 ELDERON AVE	Not Reported	N/A	N/A	5/27/2018, 6/8/2018, 8/3/2019	N/A	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	CLOSED
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	CLOSED
4600 REISTERSTOWN RD	9/27/2018	9/27/18 12:43 PM	No		Mainline	N/A	Unknown	Yes	CLOSED
4700 WILLISTON ST	9/12/2019	9/13/19 9:04 AM	No		Water Main Break	N/A	Unknown	Yes	CLOSED
4900 WESTHILLS ROAD	5/27/2018	5/28/18 12:46 PM	Yes		N/A	N/A	Unknown	Yes	CLOSED
5100 CROFTON RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	CLOSED
5500 CRAIG AVE	3/11/2019	3/12/19 11:43 AM	Yes		Mainline	N/A	Unknown	Yes	CLOSED
5600 ELDERSON AVE	7/25/2018	7/25/18 5:34 PM	No		Lateral	N/A	Unknown	Yes	CLOSED
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	CLOSED

Block Name	Date Reported	Response Date and Time	Rain Event 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)
5800 WILLOWTON RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	CLOSED
6000 BELLONA AVE	2/21/2018	2/21/18 10:35 AM	Yes	2/23/2019, 3/19/2019	Lateral	N/A	Unknown	Yes	CLOSED
6200 BROOK AVE	3/2/2018	3/2/18 7:54 PM	Yes		Mainline	N/A	Unknown	Yes	CLOSED
800 N BROADWAY	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	CLOSED
800 GLEN ALLEN DR	2/2/2019	2/4/19 1:30 PM	Yes		Lateral	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	CLOSED
0 E. LEXINGTON ST	01/21/2021	N/A	No		N/A	N/A	Unknown	Yes	CLOSED
100 N. LINWOOD AVE	02/10/2021	N/A	No		N/A	N/A	Unknown	Yes	CLOSED
1000 DARTMOUTH GLEN WAY	01/15/2021	N/A	No		N/A	N/A	Unknown	Yes	CLOSED
1200 E. MONUMENT ST	02/09/2021	N/A	No		N/A	N/A	Unknown	Yes	OPEN
1300 ANDRE ST	12/06/2020	N/A	Yes		N/A	N/A	Unknown	Yes	OPEN
200 BRANDON RD	08/31/2020	N/A	Yes		N/A	N/A	Unknown	Yes	OPEN
200 E. 25TH ST	12/13/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
200 NORTHWAY	12/23/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
2300 OCALA AVE	02/24/2021	N/A	Yes		N/A	N/A	Unknown	Yes	OPEN
2500 BOONE ST	04/16/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
2500 DRUID PARK DR	02/12/2020	N/A	Yes		N/A	N/A	Unknown	Yes	OPEN
2700 GILFORD AVE	12/17/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
2700 MOSHER ST	03/05/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
2800 PRESSTMAN ST	01/03/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN

Block Name	Date Reported	Response Date and Time	Rain Event 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)
2900 REISTERSTOWN RD	02/24/2021	N/A	Yes		N/A	N/A	Unknown	Yes	OPEN
2900 W. NORTH AVE	01/02/2019	N/A	No		N/A	N/A	Unknown	Yes	OPEN
300 S. CHESTER ST	10/30/2020	N/A	Yes		N/A	N/A	Unknown	Yes	OPEN
3100 E. NORTHERN PKWY	04/05/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
3300 LIBERTYHEIGHTS AVE	01/25/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
400 - 406 N. HOWARD ST	09/17/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
400 GWYNN AVE	05/05/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
400 N. HOWARD ST	10/08/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
4700 BAYONNE AVE	02/09/2020	N/A	Yes		N/A	N/A	Unknown	Yes	OPEN
4700 ELISON AVE	02/02/2021	N/A	No		N/A	N/A	Unknown	Yes	OPEN
4800 ABERDEEN AVE	12/08/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
800 POWERS ST	05/01/2020	N/A	Yes		N/A	N/A	Unknown	Yes	OPEN
800 S. CONKLING ST	02/27/2020	N/A	No		N/A	N/A	Unknown	Yes	OPEN
AMTRAK (E. PRESTON ST	01/22/2021	N/A	No		N/A	N/A	Unknown	Yes	OPEN

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





Attachment 5. Sanitary Discharges of Unknown Origin

SDUO <sup>1</sup> #	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report	Water Body Affected	Source Investigation Measures	Planned Future Work	Resolution <sup>2,3</sup> Date	Duration (days)	Estimated Volume <sup>4</sup> (gallons)
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. CIPP completed on 9/30/30.Confirmed leak is on private side. Property owner notified.Letter of correction sent. Property is not occupied. Property owner is currently contacting plumbers. Property owner hired a plumber who verified a break on the property owners side. Owner hired plumber to make the repairs. Plumber replaced erire lateral from interior stack to the city lateral which had been lined. Abated.	Abated	3/18/2021	471	10,852
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. CIPP completed on 9/30/30.Confirmed leak is on private side. Property owner notified.	Followup on repair	Not Resolved	395	9,101
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. CIPP completed on 9/30/30.Confirmed leak is on private side. Property owner notified.Letter of correction sent. Property owner is working with Homeserv. CCTV done by plumber whom locate a break in pipe but there is a disagreement bith DPW on the location. Plumber is going to replace the entire lateral from the house to the property line. Property owner is waiting on a schedule.	Followup on repair	Not Resolved	494	11,382

<i>SDUO<sup>1</sup></i> #	<i>Date Occurrence Recorded</i>	<i>Location</i>	<i>Zip Code</i>	<i>Date of 5-day Report</i>	<i>Water Body Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution<sup>2,3</sup> Date</i>	<i>Duration (days)</i>	<i>Estimated Volume<sup>4</sup> (gallons)</i>
<b>19JF10</b>	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. CIPP completed on 9/30/30.Confirmed leak is on private side. Property owner notified.	Followup on repair	Not Resolved	392	9,032
<b>20GF01</b>	09/14/20	N. Pulaski & W Saratoga (2033 Penrose Ave)	21223		Gwynns Falls	Sewage in storm pipe. Previous combine system. Investigation underway.One property identified to be connected to storm. Suspect additional. Request for work sent to OEC . Lateral location identified and work request sent to OEC for realignment to sanitary, Samples collected just waiting on results from the lab to make a determination on abatement. Results show problem is ABATED,	Abated	3/2/2021	169	24,336
<b>20GF01</b>	09/14/20	N. Pulaski & W Saratoga (2033 Penrose Ave)	21223		Gwynns Falls	Sewage in storm pipe. Previous combine system. Investigation underway.One property identified to be connected to storm. Suspect additional. Request for work sent to OEC . Lateral location identified and work request sent to OEC for realignment to sanitary,	Followup on repair	Not Resolved	109	15,696

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

<sup>2</sup> 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.

<sup>3</sup> 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

<sup>4</sup> 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.