

**City of Baltimore**  
Department of Public Works

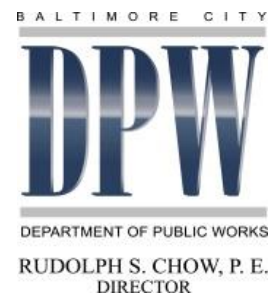
**Modified Consent Decree  
Calendar Quarterly Report**

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

Calendar Quarterly Report No. 9  
For Calendar Quarter ending December 31, 2019



BERNARD C. "JACK" YOUNG  
MAYOR



## Table of Contents

<b>1.0</b>	<b>Executive Summary .....</b>	<b>1</b>
<b>2.0</b>	<b>Sanitary Sewer Overflows.....</b>	<b>3</b>
2.1	SSO Structures.....	3
2.2	Building Backups .....	6
<b>3.0</b>	<b>Phase I Projects.....</b>	<b>12</b>
<b>4.0</b>	<b>Phase II Projects.....</b>	<b>16</b>
<b>5.0</b>	<b>Flow Monitoring and Information Management.....</b>	<b>17</b>
<b>6.0</b>	<b>Pumping Station Inspection and Repair .....</b>	<b>18</b>
<b>7.0</b>	<b>Illegal Connections to the Collection System .....</b>	<b>19</b>
<b>8.0</b>	<b>Sanitary Discharges of Unknown Origin .....</b>	<b>20</b>
<b>9.0</b>	<b>MCD Compliance Issues .....</b>	<b>21</b>
<b>10.0</b>	<b>Annual Costs for Appendix B Projects .....</b>	<b>23</b>

## List of Tables

Table 2-1.	Current SSO Structure Status .....	4
Table 2-2.	Expedited Reimbursement Program .....	7
Table 3-3.	Back River WWTP Headworks Milestones.....	14
Table 5-1.	Rainfall and Flow Monitoring .....	17
Table 6-1.	Pumping Station Progress Report for Calendar Quarter.....	18
Table 7-1.	Illegal Connection Status for Calendar Quarter .....	19
Table 10-1.	Costs Incurred to Date .....	23

## List of Figures

Figure 3-1.	Phase I Project Work Completed during Calendar Quarter .....	15
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## List of Attachments

Attachment 1. Collection System SSO Events during the Calendar Quarter	27
Attachment 2. Engineered SSO Structure Overflows during the Calendar Quarter	32
Attachment 3. Reported Building Backups during the Calendar Quarter	33
Attachment 4. Map of Reported Building Backups during the Calendar Quarter*	91
Attachment 5. Sanitary Discharges of Unknown Origin	92

## 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 December 31, 2019.

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 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 eleven (11) citywide gauges to inform the planning for timely elimination of the remaining SSO Structures.

### **Paragraph 9: Implementation of Sewershed Plans:**

The City continues to progress with the design and construction of the Phase I projects during this Calendar Quarter. In total, the City has completed twenty-seven (27) Phase I construction projects, with twelve (12) active Phase I construction projects. In addition, the Back River Wastewater Treatment Plant (WWTP) Headworks Project received Notice to Proceed (NTP) on June 29, 2017 and is progressing with completing the exterior CMU, brick, windows, and roofing system installation at all facilities, mechanical and electrical equipment installation, overflow and effluent channels construction, electrical duct banks and utility installation, and EQ tanks piping installation.

## **Building Backups**

The Expedited Reimbursement Pilot Program began on April 6, 2018. As of the one-year anniversary, the Expedited Reimbursement Pilot Program has a 24% approval rating for applications meeting all specified requirements for processing. Table 2-2 providing the current status of requests under the Expedited Reimbursement Pilot Program has been compiled for this Calendar Quarterly update as specified 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 SSO Structures that provided relief to interceptor sewers by discharging excessive flows to adjacent receiving waters through overflow pipes. As such, SSOs 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 SSO 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 60 out of 62 SSO Structures identified in the 2002 Consent Decree. The remaining SSO Structures identified in the 2002 Consent Decree (#67 and #72) cannot be eliminated until the Back River Wastewater Treatment Plant (WWTP) Headworks Project is constructed. Since 2002, the City has discovered an additional 15 SSO Structures, and eliminated six (6) of those newly identified structures.

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

Table 2-1 lists the SSO Structures that must be eliminated under the MCD, along with 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 #	Manhole ID	Location <sup>1</sup>	Sewershed	Date of Substantial Completion of Construction	Date of Elimination
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, 2020
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2021	July 1, 2020
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	July 1, 2025

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

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. SSO Structure #158 is currently part of an active bypass system that prevents any SSOs from occurring until a new downstream pipe is constructed to re-route the existing mainline. 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 includes 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 will begin 6 months after Date of Entry and data for the Calendar Quarter ending June 30, 2019 is available in Quarterly Report No.7. The City has developed an electronic system and supporting documentation to process applications and correspondence under the Expedited Reimbursement Program.

The Expedited Reimbursement Program will be 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 attachments following this Quarterly Report summarize the required information for Building Backups that occurred in the Calendar Quarter. The events noted in the attachments and Table 2-2 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 2-2 is defined as 0.5 inches of rain.

- 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.

The Expedited Reimbursement Pilot Program began on April 6, 2018. Performance of the program is reported on an annual basis. Over 70 applications have been received over the first calendar year. As of the one-year anniversary of the program, April 6, 2019, almost all applications have been issued determinations and the Expedited Reimbursement Pilot Program has a 24% approval rating for applications meeting all specified requirements for processing. Table 2-2 provides the status of requests under the Expedited Reimbursement Pilot Program through April 6, 2019. The next update will be reflected in the Quarterly Report for the period ending June 30, 2020.

Table 2-2. 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

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-2018-10026	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
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

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-2018-10047	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
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

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-2018-10065	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
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

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-2018-10083	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



### 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.

One Phase I project, Sanitary Contract (SC) 976 Sewer Collection system Improvements in Greenmount, Hamden, and Bolton Hill, achieved a project milestone during this Calendar Quarter and received Conditional Acceptance.



SC 976 – Sidewalk restoration



SC 976 – CIPP Liner Installation



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 3-3. Back River WWTP Headworks Milestones**

Project Description	Notice to Proceed (NTP)	Substantial Completion Date	Status
36M Gal of storage (equalization facilities) Influent Pumping Station facility Fine screening and grit removal facilities	June 29, 2017	January 1, 2021	Structural Concrete and Steel are completed at all facilities, including the equalization tanks. External CMU and Brick are substantially complete at all facilities. Progressing steadily with Electrical and Mechanical equipment installation. Electrical substations equipment installation is complete



Back River WWTP Headworks Project Progress Photo – October 2019



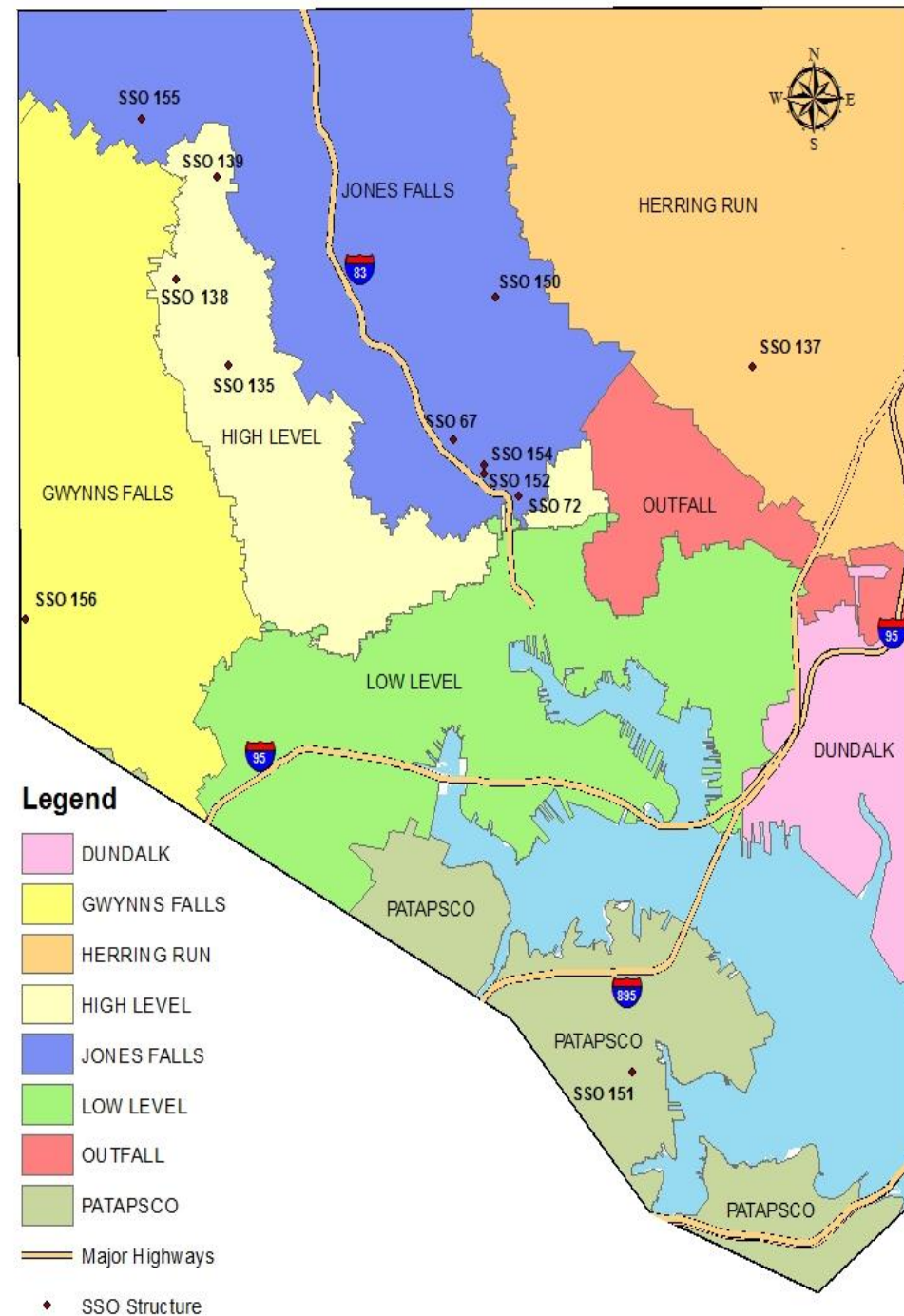
Back River WWTP Headworks Project Progress Photo – November 2019



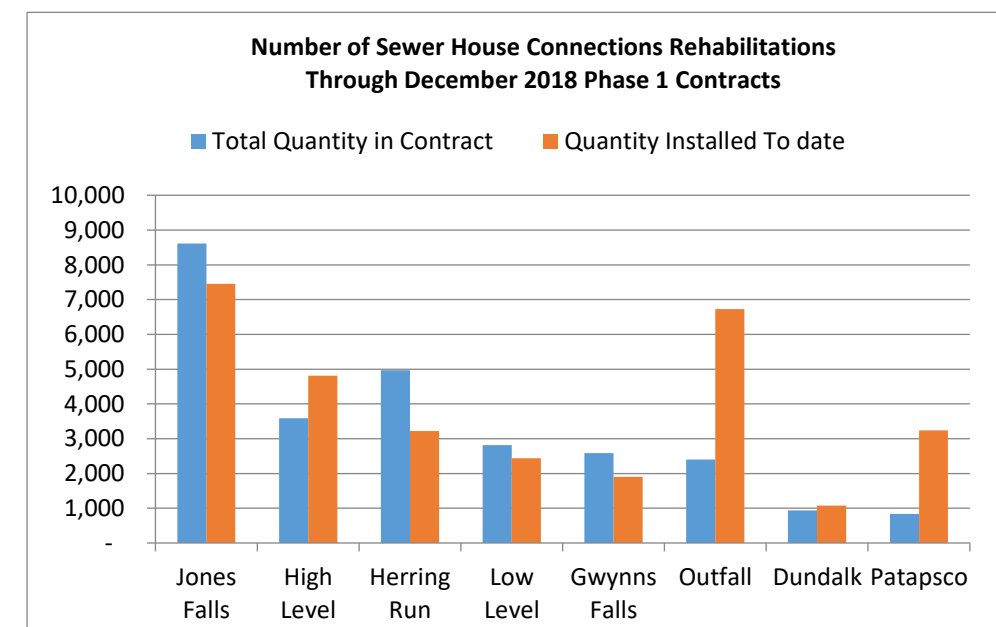
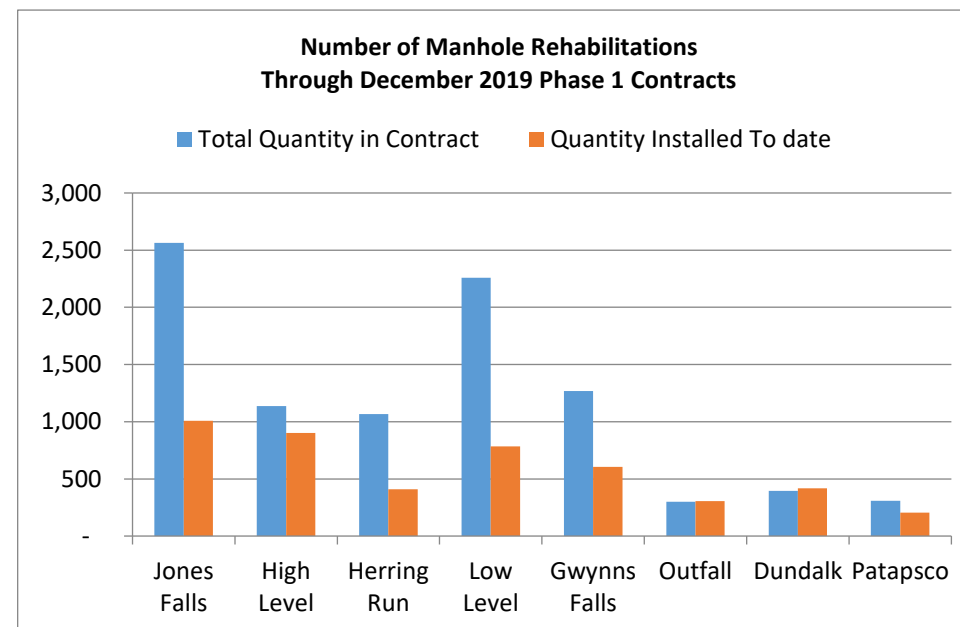
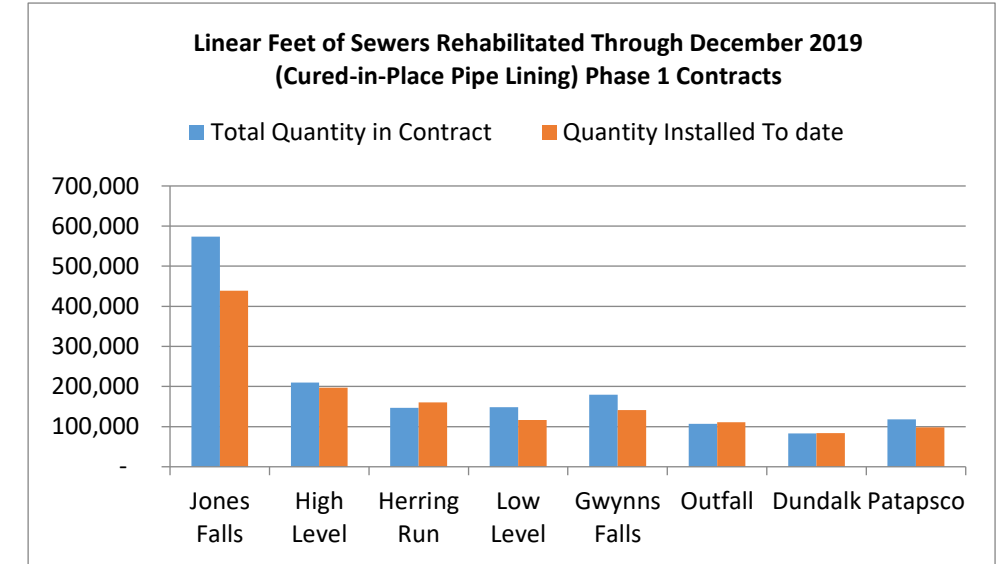
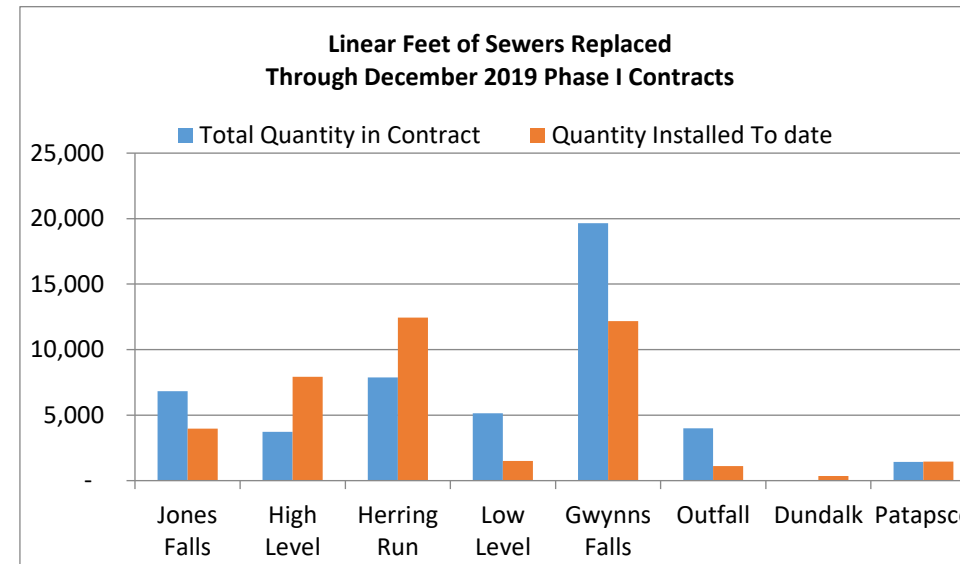
Back River WWTP Headworks Project Progress Photo – December 2019



Back River WWTP Headworks Project Equalization Tanks Progress Photo – December 2019



**Note: The map also identifies SSO Structures.**



Phase I Project Total Rehabilitation Details Through September 2019							
CIPP (LF)	Point Repair (EA)	Point Repair (LF)	Pipe Replacement (LF)	Manhole Rehab (EA)	SHC Rehab (EA)	Cleaning (LF)	New Pipe (LF)
1,378,673	2,363	7,477	43,287	5,721	32,085	441,536	6,252

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

## 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.

Although no specific Phase II activities were conducted during this Calendar Quarter, the City is planning to perform post-construction flow monitoring (PCFM) at select basins and evaluate data to enable accurate planning for Phase II. Accordingly, a PCFM strategic plan has been prepared to validate assumptions regarding the effectiveness of sewer rehabilitation projects following Phase I construction completion. An early installation of PCFM meters have been deployed in the Dundalk sewershed where comprehensive rehabilitation work under Phase I has been completed.

## 5.0 Flow Monitoring and Information Management

Under sub-paragraph 9.h., the City is required to report on rainfall and flow monitoring up to two (2) years following completion of all Phase I and Phase II Projects.

Table 5-1 summarizes rainfall and flow monitoring data 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 this information.

**Table 5-1. Rainfall and Flow Monitoring**

Flow Monitoring Location	Average Daily Flow (MGD)	Peak Flow (MGD)	Rain Gauge Location	Average Hourly Rainfall Amounts (in)	Peak Hourly Rainfall Intensity (in/hr)
P8_04_67S	0.022	1.016	JF12	0.003	0.061
P8_07_72S	0.086	3.007	JF12	0.003	0.061
P8_10_135S	0.000	0.015	GF09	0.004	0.081
P8_HL_SW01	0.000	0.024	GF07	0.003	0.065
P8_HL_SW02	0.001	0.115	GF07	0.003	0.065
SSO_152_CHARLES	0.000	0.005	JF12	0.003	0.061
SSO_154_CHARLES	0.000	0.000	JF12	0.003	0.061
SSO_155_GLEN	0.000	0.000	GF09	0.004	0.081
P8_05_SRPS	2.260	3.782	JF12	0.003	0.061
SSO_156_CHARING_CROSS	0.000	0.007	JF12	0.003	0.061
SSO_157_32ND_STREET	0.000	0.000	GF07	0.003	0.065

Updates to the City's hydraulic model of the Collection System have been performed based on improvements to the collection and transmission system. The hydraulic model is a mathematical representation of the sewer system (pipes 10" 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 loading scenarios. The Collection System improvements incorporated this Calendar Quarter include Phase I MCD projects, other City Capital Improvement Projects, and projects implemented by Baltimore County.



## 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 Wastewater Facilities Division (WWF Division) maintains a computerized maintenance management system (CMMS) for tracking work order information. The WWF Division 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	180	9/30/19	1	0	N/A
Brooklyn <sup>2</sup>	180	9/30/19	0	0	N/A
Dundalk	180	9/30/19	0	0	N/A
Jones Falls	180	9/30/19	0	0	N/A
Locust Point	180	9/30/19	0	0	N/A
Quad Avenue	180	9/30/19	0	0	N/A
McComas Street	180	9/30/19	0	0	N/A
Westport	180	9/30/19	0	0	N/A
Stony Run <sup>3</sup>	13	9/30/19	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> Brooklyn Pumping Station is in full by-pass pumping mode as of June 5, 2019 for the next 6 months as a part of Wastewater Facilities contract SC 948.

<sup>3</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 a number of 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**

*This table not applicable to this Calendar Quarter.*

## 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 a number of other large jurisdictions. Each of these entities is issuing a significant amount of wastewater utility contracts, and the local contracting community has limited resources available to meet these escalating demands. In particular, the City has experienced the following adverse impacts associated with contracting capacity:

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

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

During the prior quarter, the City has encountered two separate challenges that potentially impact its compliance with the January 1, 2021 deadline for completion of Phase 1 projects.



## **SC 940**

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

## **SC 918**

The City has also received notice of a potential delay related to SC 918, the Back River Headworks project. Specifically, differential settlement couplings associated with large diameter pipes designed to carry influent from the Influent Pumping Station to the Fine Screen Facility, did not pass the required pipe pressure testing. Further field inspections revealed that there might be a need to remove and replace the installed pipes and couplings to meet the requirements of the project documents. The contractor is working to address this issue and provide a properly functioning system; however, the problems associated with the buried steel pipes are technically complex and could significantly impact the timely completion of the project by the January 1, 2021 deadline.

Despite these challenges, the City will continue to utilize best practices to mitigate the aforementioned delays and recapture time to meet the Phase I deadline.

## 10.0 Annual Costs for Appendix B Projects

This section was updated after the fourth quarter following the October 6, 2017 Date of Entry of the MCD and will be updated annually thereafter. Reported costs incurred reflect capital expenditures, i.e., funds disbursed by the City of Baltimore Finance Department, for the Calendar Quarter ending December 30, 2019.

**Table 10-1. Costs Incurred to Date**

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2019 (millions)
WWTP Improvement Project				
1	Back River WWTP Headworks Modifications and Flow Equalization Project	SC 918	1/1/2021	\$298.7
Heavy Cleaning Projects				
2	Lower Jones Falls Cleaning - Large diameter pipe cleaning of the Lower Jones Falls Sewer	SC 876	Completed October 2011	\$1.7
3	Outfall Interceptor Cleaning - Large diameter pipe cleaning of the Outfall Interceptor – Phase I	SC 894	Completed April 2014	\$11.0
4	Low Level Interceptor Cleaning - Large diameter pipe cleaning of the Low Level Interceptor	SC 922R	Completed November 2016	\$1.6
5	High Level Interceptor Cleaning - Large diameter pipe cleaning of the High Level Interceptor	SC 933	Completed December 2016	\$4.5
6	Outfall Interceptor Cleaning – City and County Portions - Large diameter pipe cleaning of the Outfall Interceptor – Phase II	SC 934	Completed June 2018	\$8.3
Structural Improvement Projects				
7	Gwynns Run D-Branch Sewer Improvements - Improvements to the Gwynns Run D-branch interceptor in the high level sewershed by means of replacement of pipe	SC 879	Completed January 2016	\$4.8
8	Maryland Avenue Sewer Rehab in Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by cured-in-place pipe (CIPP) lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 895	Completed January 2016	\$3.7
9	Sewer Rehab in Greenmount & Bolton Hill Areas of Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 897R	Completed August 2016	\$16.9
10	Stony Run Sewer Rehab in Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 898	Completed August 2016	\$10.0
11	Sewer Rehab in Western Run Area of Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 899	Completed August 2016	\$14.0

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

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2019 (millions)
Structural and Priority Meter Basin Rehabilitation Projects				
23	Sewer Rehab in Dundalk Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 902	Completed November 2017	\$19.7
24	Sewer Rehab in Patapsco Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 903	1/1/2021	\$26.3
25A	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 2 Chinquapin Run	SC 910	1/1/2021	\$14.7
25B	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 1 Sanitary Sewers	SC 956 <sup>a</sup>	1/1/2021	\$2.6
26	Sewer Rehab in Western Portion of Low Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to laterals and manholes	SC 914	1/1/2021	\$37.3
27	Sewer Rehab in Outfall Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 919	1/1/2021	\$33.0
28A	Improvements to the Gwynns Falls Sewershed Collection System - Area B	SC 921 <sup>b</sup>	1/1/2021	\$5.0
28B	Powder Mill Interceptor Improvements and Stream Restoration in the Gwynns Falls Sewershed.	SC 955 <sup>c</sup>	1/1/2021	\$0.6
29	Sewer Rehab in Herring Run Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to laterals	SC 937	Completed December 2017	\$6.4
30A	Hydraulic Improvements to the High Level Sewershed Collection System	SC 940	1/1/2021	\$12.9
30B	Sanitary Sewer Collection System Improvements in the High Level Sewershed	SC 953 <sup>d</sup>	1/1/2021	\$9.1
31	Sewer Rehab in Western Run, Greenmount, Hampden & Bolton Hill Areas of Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to manholes	SC 941	1/1/2021	\$2.4

<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.

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2019 (millions)
Structural and Priority Meter Basin Rehabilitation Projects (continued)				
32	Improvements to the Sanitary Sewers in the Southeast area of Baltimore City A4	SC 962 <sup>e</sup>	1/11/2020	\$3.6
33	Improvements to the Sanitary Sewers in the Southwest area of Baltimore City, Maidens Choice Pressure Sewer Assessment, and Uplands Sewer Replacement	SC 963 <sup>e</sup>	1/23/2020	\$8.7
34	Improvements to the Sanitary Sewers in the Northwest area of Baltimore City	SC 964 <sup>e</sup>	02/28/2020	\$4.5
35	Improvements to the Sanitary Sewers in the Northeast area of Baltimore City	SC 965 <sup>e</sup>	12/27/2020	\$0.75
36	Sewer Collection System Improvements in the Greenmount, Hampden, and Bolton Hill areas of the Jones Falls Sewershed	SC 976 <sup>f</sup>	Completed September 2019	\$8.2
<b>Phase I Total Costs incurred as of December 31, 2019</b>				<b>\$711.7</b>

<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	Cause (Wet or Dry Weather)	Volume (gallons)
10/1/2019	Westchester Rd & Lawina Rd	21216	Dry	990
10/1/2019	1714 Dundalk Ave	21224	Dry	5
10/2/2019	4216 Shannon Dr	21213	Dry	160
10/3/2019	5514 Frankford Ave	21206	Dry	300
10/4/2019	4104 Westchester Rd	21216	Dry	2,954
10/7/2019	3011 Wayne Ave	21207	Dry	4
10/7/2019	4311 Kennison Ave	21215	Dry	10
10/7/2019	341 E 27th St	21218	Dry	3
10/10/2019	2585 Edmondson Ave	21223	Dry	14
10/12/2019	616 Woodbourne Ave	21212	Dry	5
10/13/2019	6210 Cross Country Blvd	21215	Dry	1,620
10/15/2019	1426 Woodall St	21230	Dry	2
10/15/2019	2100 Kirk Ave	21218	Dry	620
10/15/2019	6210 Cross Country Blvd	21215	Dry	630
10/16/2019	3900 Belair Rd	21206	Wet	967,000
10/17/2019	600 N Hilton St	21229	Wet	1,845
10/18/2019	1215 N Franklinton Rd	21216	Wet	20
10/18/2019	1719 W Lexington St	21223	Wet	2
10/21/2019	5413 Falls Rd Ter	21210	Wet	8
10/21/2019	West Bay Ave & Filbert St - Private	21226	Wet	2

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
10/21/2019	1420 Key Hwy	21230	Wet	1,980
10/21/2019	1614 N Calvert St	21202	Wet	15
10/23/2019	6608 Danville Ave	21224	Wet	100
10/23/2019	2616 Talbot Rd	21216	Wet	562
10/26/2019	3014 Frisby St	21218	Dry	8
10/26/2019	1135 N Milton Ave	21213	Dry	8
10/27/2019	1901 Falls Rd	21211	Wet	36,900
10/27/2019	1901 Falls Rd	21211	Wet	107,000
10/27/2019	3824 West Bay Ave	21225	Wet	1,605
10/27/2019	1731 E Chase St	21213	Wet	465,000
10/27/2019	3900 Belair Rd	21206	Wet	356,000
10/28/2019	2078 Echodale Ave	21239	Wet	890
10/28/2019	2800 Evergreen Ave	21214	Wet	2
10/29/2019	839 Ramsay St	21230	Wet	3
10/31/2019	3616 Gibbons Ave	21214	Dry	20
10/31/2019	4620 Frederick Ave	21229	Dry	740
10/31/2019	1901 Falls Rd	21218	Wet	564,000
10/31/2019	3900 Belair Rd	21206	Wet	2,175,000
11/1/2019	1901 Falls Rd	21218	Wet	6,100
11/1/2019	1731 E Chase St	21213	Wet	130,000
11/1/2019	Deepdene Rd & Edgevale Rd	21210	Wet	171

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
11/2/2019	3010 Presbury St	21216	Wet	3
11/2/2019	100 W Barre St	21201	Wet	2
11/3/2019	3824 West Bay Ave	21225	Wet	2,160
11/5/2019	121 Kane St	21224	Dry	326,750
11/6/2019	1312 Homewood Ave	21202	Dry	3
11/7/2019	4722 York Rd	21212	Dry	88
11/8/2019	Cylburn Ave & Greenspring Ave	21209	Dry	370
11/8/2019	3826 West Bay Ave	21225	Dry	280
11/9/2019	5800 Reisterstown Rd	21215	Dry	30
11/12/2019	1802 Guilford Ave	21202	Dry	5
11/18/2019	2618 Huron St	21230	Dry	7
11/19/2019	3303 Abell Ave	21218	Dry	2
11/19/2019	1628 Braddish Ave	21216	Dry	3
11/21/2019	500 North Point Rd	21224	Dry	564
11/22/2019	264 S Loudon Ave	21229	Dry	2
11/25/2019	3605 Woodbine Ave	21207	Wet	3
11/25/2019	2701 Spelman Rd	21225	Wet	2
11/26/2019	453 Brunswick St	21223	Wet	213
11/27/2019	739 W Pratt St	21201	Wet	1,140
11/27/2019	2514 Hamilton Ave	21214	Wet	7
11/28/2019	3700 Tudor Arms Ave	21211	Dry	159,250



Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
11/29/2019	4123 Roland Ave	21211	Dry	3
12/1/2019	3700 Tudor Arms Ave	21211	Wet	194,500
12/4/2019	Cylburn Ave & Greenspring Ave	21209	Wet	3,150
12/4/2019	2401 Frederick Ave	21223	Dry	2
12/5/2019	1245 Walker Ave	21239	Dry	4
12/5/2019	3703 Frankford Ave	21206	Dry	10
12/7/2019	Cresmont Ave & W 29th St	21211	Dry	8
12/7/2019	11 Gorman Ave	21223	Dry	3
12/8/2019	3700 Tudor Arms Ave	21211	Dry	46,500
12/9/2019	1735 Guilford Ave	21202	Wet	6
12/10/2019	3700 Tudor Arms Ave	21211	Wet	7,500
12/12/2019	1731 Ruxton Ave	21216	Wet	1
12/12/2019	6007 Falls Rd	21210	Wet	2
12/12/2019	18 Merrymount Rd	21210	Wet	10
12/14/2019	2928 Baker St	21216	Wet	5
12/15/2019	810 N Hilton St	21229	Wet	375
12/17/2019	Harford Rd & Sylvan Ave	21214	Wet	1,080
12/18/2019	837 W Lombard St	21201	Wet	3
12/19/2019	4031 Fairview Ave	21216	Wet	2,430
12/20/2019	2201 Rogene Dr	21209	Dry	230,400
12/20/2019	213 Edgevale Rd	21210	Dry	3

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
12/20/2019	769 N Edgewood St	21229	Dry	2,740
12/21/2019	4217 Primrose Ave	21215	Dry	5
12/24/2019	436 Kane St	21224	Dry	970
12/24/2019	1211 W Northern Pkwy	21209	Dry	2
12/24/2019	4309 Groveland Ave	21215	Dry	2
12/25/2019	3915 Liberty Heights Ave	21207	Dry	25
12/25/2019	1807 Bolton St	21217	Dry	8
12/26/2019	2642 Harford Rd	21218	Dry	10
12/27/2019	2406 E Fairmount Ave	21224	Dry	8
12/27/2019	4109 Massachusetts Ave	21229	Dry	2
12/28/2019	817 N Bentalou St	21216	Dry	5
12/28/2019	4213 Audrey Ave	21225	Dry	2
12/28/2019	802 Saint Dunstons Rd	21212	Dry	3
12/29/2019	3814 White Ave	21206	Wet	3
<b>Total</b>				<b>5,802,962</b>

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)
10/16/2019	428 E Preston St - SSO Site #72	21202	Wet	1,268,000
10/16/2019	1901 Falls Rd - SSO Site #67	21211	Wet	28,200
10/20/2019	428 E Preston St - SSO Site #72	21202	Wet	270,000
10/27/2019	1901 Falls Rd - SSO Site #67	21211	Wet	13,000
10/27/2019	428 E Preston St - SSO Site #72	21202	Wet	3,007,000
10/31/2019	1901 Falls Rd - SSO Site #67	21211	Wet	12,000
10/31/2019	428 E Preston St - SSO Site #72	21202	Wet	3,269,000
10/31/2019	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet	24,000
10/31/2019	W Garrison Ave & Queensberry Rd - SSO Site #139	21215	Wet	115,000
10/31/2019	N Charles St & W Lanvale St - SSO Site #152	21202	Wet	5,000
10/31/2019	E 32nd St & St Paul St - SSO Site #157	21218	Wet	500
10/31/2019	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet	500
10/31/2019	3104 Liberty Heights Ave - SSO Site #135	21215	Wet	15,000
<b>Total</b>				<b>8,272,200</b>

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 BENKERT AVE	10/1/2019	10/1/19 11:51 AM	No	10/1/2019	Mainline	N/A	Unknown	No	
0 CHARLCOTE PL	11/8/2019	11/8/19 9:40 AM	No	11/8/2019	Lateral	N/A	Unknown	No	
0 E READ ST	12/26/2019	12/26/19 3:32 PM	No	12/26/2019	Mainline and Lateral	N/A	Unknown	No	
0 LONGWOOD RD	11/23/2019	11/23/19 11:34 AM	No	11/23/2019	Lateral	N/A	Unknown	No	
0 N BENTALOU ST	10/16/2019	10/16/19 10:52 AM	Yes	10/16/2019	Lateral	N/A	Unknown	No	
0 N CALHOUN ST	10/7/2019	10/7/19 8:05 PM	No	10/2/2019, 10/7/2019	Lateral	N/A	Unknown	No	
0 N CALHOUN ST	10/2/2019	10/2/19 5:42 PM	No	10/2/2019, 10/7/2019	Mainline and Lateral	N/A	Unknown	No	
0 N CALVERT ST	10/11/2019	10/11/19 3:17 PM	No	10/11/2019	Mainline	N/A	Unknown	No	
0 N COLLINGTON AVE	11/20/2019	11/20/19 8:30 PM	No	5/12/2017, 5/15/2017, 10/23/2017, 10/11/2019, 11/20/2019	Lateral	N/A	Unknown	No	
0 N COLLINGTON AVE	10/11/2019	10/11/19 9:42 PM	No	5/12/2017, 5/15/2017, 10/23/2017, 10/11/2019, 11/20/2019	Mainline	N/A	Unknown	No	
0 N ELLAMONT ST	12/2/2019	12/2/19 10:58 PM	Yes	12/2/2019	Mainline	N/A	Unknown	No	
0 N ELLWOOD AVE	11/21/2019	11/21/19 2:39 PM	No	11/21/2019	Mainline and Lateral	N/A	Unknown	No	
0 N POPPLETON ST	11/14/2019	11/14/19 1:49 PM	No	11/14/2019	Lateral	N/A	Unknown	No	
0 S ARLINGTON AVE	10/2/2019	10/2/19 5:24 PM	No	10/2/2019	Mainline and Lateral	N/A	Unknown	No	
0 S ELLAMONT ST	11/18/2019	11/18/19 4:41 PM	No	11/18/2019	Mainline	N/A	Unknown	No	
0 S MONASTERY AVE	10/18/2019	10/18/19 8:32 PM	No	7/28/2017, 10/18/2019, 12/13/2019	Mainline	N/A	Unknown	No	
0 S MONASTERY AVE	12/13/2019	12/13/19 8:49 PM	No	7/28/2017, 10/18/2019, 12/13/2019	Mainline	N/A	Unknown	No	
0 S TREMONT RD	10/6/2019	10/6/19 8:43 PM	No	3/18/2018, 11/11/2018, 10/6/2019	Lateral	N/A	Unknown	No	
0 SAINT MARTINS RD	12/23/2019	12/23/19 10:31 PM	No	1/22/2017, 10/8/2017, 11/19/2017, 7/14/2018, 12/8/2019, 12/23/2019	Lateral	N/A	Unknown	No	
0 SAINT MARTINS RD	12/8/2019	12/8/19 9:17 PM	No	1/22/2017, 10/8/2017, 11/19/2017, 7/14/2018, 12/8/2019, 12/23/2019	Lateral	N/A	Unknown	No	
0 SOUTHFIELD PL	10/6/2019	10/6/19 8:07 PM	No	1/15/2018, 3/19/2018, 10/22/2018, 7/20/2019, 8/16/2019, 8/22/2019, 10/6/2019	Lateral	N/A	Unknown	No	
0 SOUTHFIELD PL	10/16/2019	10/16/19 7:26 PM	Yes	9/25/2017, 5/16/2018, 10/16/2019	Lateral	N/A	Unknown	No	
0 W MELROSE AVE	10/8/2019	10/8/19 6:50 PM	No	10/8/2019	Lateral	N/A	Unknown	No	

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 BELLEMORE RD	11/12/2019	11/12/19 11:19 AM	No	11/12/2019	Mainline and Lateral	N/A	Unknown	No	
100 E NORTHERN PKWY	11/26/2019	11/26/19 5:46 PM	No	11/26/2019	Lateral	N/A	Unknown	No	
100 N CURLEY ST	11/14/2019	11/14/19 9:26 PM	No	11/14/2019	Mainline	N/A	Unknown	No	
100 N EAST AVE	10/10/2019	10/10/19 12:28 PM	No	10/10/2019	Mainline	N/A	Unknown	No	
100 N EDGEWOOD ST	12/7/2019	12/7/19 12:56 PM	No	12/7/2019	Mainline	N/A	Unknown	No	
100 N LINWOOD AVE	10/19/2019	10/19/19 1:04 PM	No	11/18/2017, 7/31/2018, 8/1/2018, 10/19/2019, 10/21/2019	Mainline	N/A	Unknown	No	
100 N LINWOOD AVE	10/21/2019	10/21/19 8:03 PM	Yes	11/18/2017, 7/31/2018, 8/1/2018, 10/19/2019, 10/21/2019	Lateral	N/A	Unknown	No	
100 N LINWOOD AVE	12/10/2019	12/10/19 6:32 PM	Yes	12/10/2019	Lateral	N/A	Unknown	No	
100 N MILTON AVE	10/11/2019	10/11/19 11:37 PM	No	10/11/2019	Mainline	N/A	Unknown	No	
100 REEDBIRD AVE	10/22/2019	10/22/19 2:36 PM	Yes	5/4/2019, 10/22/2019	Lateral	N/A	Unknown	No	
100 S COLLINS AVE	10/14/2019	10/14/19 9:13 AM	No	10/14/2019	Lateral	N/A	Unknown	No	
100 S CULVER ST	11/30/2019	11/30/19 1:58 PM	No	11/30/2019	Mainline	N/A	Unknown	No	
100 S HILTON ST	11/10/2019	11/10/19 12:59 PM	No	7/15/2019, 11/10/2019	Lateral	N/A	Unknown	No	
100 S MORLEY ST	11/18/2019	11/18/19 9:37 AM	No	11/18/2019, 11/22/2019	Mainline	N/A	Unknown	No	
100 S MORLEY ST	11/22/2019	11/22/19 6:16 PM	No	11/18/2019, 11/22/2019	Mainline	N/A	Unknown	No	
100 S STRICKER ST	12/2/2019	12/2/19 8:57 PM	Yes	12/2/2019	Mainline	N/A	Unknown	No	
100 SAINT ALBANS WAY	11/3/2019	11/3/19 8:46 PM	No	11/3/2019	Mainline	N/A	Unknown	No	
100 TAPLOW RD	10/1/2019	10/1/19 10:30 AM	No	2/16/2018, 7/30/2018, 8/24/2019, 8/25/2019, 10/1/2019	Lateral	N/A	Unknown	No	
100 TAPLOW RD	11/5/2019	11/5/19 5:30 PM	No	11/23/2017, 11/5/2019	Mainline and Lateral	N/A	Unknown	No	
100 W BARRE ST	10/13/2019	10/13/19 8:57 AM	No	10/13/2019	Lateral	N/A	Unknown	No	
100 W HILL ST	12/28/2019	12/28/19 8:55 PM	No	5/20/2017, 8/3/2017, 9/4/2017, 9/17/2017, 8/30/2019, 12/4/2019, 12/28/2019	Mainline and Lateral	N/A	Unknown	No	
100 W HILL ST	12/4/2019	12/4/19 2:16 PM	No	5/20/2017, 8/3/2017, 9/4/2017, 9/17/2017, 8/30/2019, 12/4/2019, 12/28/2019	Lateral	N/A	Unknown	No	

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 W LEE ST	11/25/2019	11/25/19 9:01 PM	Yes	11/25/2019	Lateral	N/A	Unknown	No	
100 W LEE ST	12/16/2019	12/16/19 5:41 PM	No	12/16/2019	Lateral	N/A	Unknown	No	
100 W MELROSE AVE	11/30/2019	11/30/19 8:56 AM	No	10/29/2017, 11/30/2019	Mainline and Lateral	N/A	Unknown	No	
100 W MONTGOMERY ST	11/25/2019	11/25/19 11:54 AM	Yes	2/6/2018, 2/7/2018, 4/19/2019, 11/25/2019	Lateral	N/A	Unknown	No	
1000 APPLETON ST	12/12/2019	12/12/19 8:31 PM	No	12/12/2019	Mainline	N/A	Unknown	No	
1000 COOKS LN	12/31/2019	12/31/19 6:37 PM	No	3/20/2019, 7/7/2019, 12/31/2019	Lateral	N/A	Unknown	No	
1000 DARLEY AVE	11/12/2019	11/12/19 9:42 AM	No	1/23/2018, 3/19/2019, 4/12/2019, 11/12/2019	Lateral	N/A	Unknown	No	
1000 EASTERN AVE	12/22/2019	12/22/19 5:23 PM	No	12/22/2019	Mainline	N/A	Unknown	No	
1000 ELLICOTT DR	10/28/2019	10/28/19 8:48 PM	Yes	10/28/2019	Mainline	N/A	Unknown	No	
1000 LENTON AVE	10/5/2019	10/5/19 6:12 PM	No	3/19/2018, 10/5/2019	Lateral	N/A	Unknown	No	
1000 MARLAU DR	12/16/2019	12/16/19 8:56 AM	No	12/16/2019	Lateral	N/A	Unknown	No	
1000 MARLAU DR	11/12/2019	11/12/19 5:30 PM	No	8/25/2017, 3/8/2018, 11/12/2019	Lateral	N/A	Unknown	No	
1000 MARLAU DR	11/30/2019	11/30/19 12:34 PM	No	11/30/2019	Lateral	N/A	Unknown	No	
1000 N BENTALOU ST	11/26/2019	11/26/19 8:29 PM	No	11/26/2019	Mainline	N/A	Unknown	No	
1000 N IRIS AVE	10/31/2019	10/31/19 10:32 AM	Yes	10/31/2019	Lateral	N/A	Unknown	No	
1000 ROLAND HEIGHTS AVE	12/30/2019	12/31/19 2:45 PM	Yes	11/19/2019, 12/30/2019	Mainline and Lateral	N/A	Unknown	No	
1000 ROLAND HEIGHTS AVE	11/19/2019	11/19/19 3:31 PM	No	11/19/2019, 12/30/2019	Lateral	N/A	Unknown	No	
1000 SAINT DUNSTANS RD	12/4/2019	12/4/19 8:35 PM	No	9/5/2017, 12/4/2019	Lateral	N/A	Unknown	No	
1000 W 42ND ST	11/15/2019	11/15/19 9:44 PM	No	12/31/2018, 11/15/2019	Lateral	N/A	Unknown	No	
1000 W 43RD ST	10/1/2019	10/1/19 8:56 AM	No	12/13/2018, 3/1/2019, 7/18/2019, 10/1/2019	Lateral	N/A	Unknown	No	
1000 W BARRE ST	10/7/2019	10/7/19 2:59 PM	No	10/6/2019, 10/7/2019, 10/17/2019	Mainline	N/A	Unknown	No	
1000 W BARRE ST	10/6/2019	10/6/19 1:59 PM	No	10/6/2019, 10/7/2019, 10/17/2019	Mainline	N/A	Unknown	No	
1000 W BARRE ST	10/17/2019	10/17/19 4:48 PM	Yes	10/6/2019, 10/7/2019, 10/17/2019	Mainline and Lateral	N/A	Unknown	No	
1100 ANGLESEA ST	11/10/2019	11/10/19 11:10 AM	No	11/10/2019	Mainline and Lateral	N/A	Unknown	No	

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 CEDARCROFT RD	10/21/2019	10/22/19 2:56 PM	Yes	10/21/2019	Mainline	N/A	Unknown	No	
1100 COMET ST	11/18/2019	11/18/19 8:43 PM	No	11/18/2019	Lateral	N/A	Unknown	No	
1100 E LOMBARD ST	12/11/2019	12/11/19 5:50 PM	No	12/11/2019	Mainline	N/A	Unknown	No	
1100 E NORTHERN PKWY	10/1/2019	Not Recorded	No	6/2/2018, 8/14/2018, 10/19/2018, 10/1/2019	Lateral	N/A	Unknown	No	
1100 GREENMOUNT AVE	10/15/2019	10/15/19 10:29 AM	No	10/15/2019	Mainline and Lateral	N/A	Unknown	No	
1100 HOLLEN RD	12/22/2019	12/22/19 2:53 PM	No	12/22/2019	Lateral	N/A	Unknown	No	
1100 INNER CIR	12/19/2019	12/19/19 2:17 PM	No	12/19/2019	Lateral	N/A	Unknown	No	
1100 MYRTLE AVE	12/27/2019	12/27/19 1:10 PM	No	12/27/2019	Mainline and Lateral	N/A	Unknown	No	
1100 N GILMOR ST	10/21/2019	10/21/19 10:55 AM	Yes	1/10/2017, 1/17/2017, 11/14/2018, 10/21/2019	Mainline and Lateral	N/A	Unknown	No	
1100 S POTOMAC ST	10/6/2019	10/6/19 9:11 PM	No	10/6/2019	Mainline	N/A	Unknown	No	
1100 SHERWOOD AVE	11/23/2019	11/23/19 1:33 PM	No	10/16/2017, 11/23/2019	Lateral	N/A	Unknown	No	
1100 SHERWOOD AVE	12/16/2019	12/16/19 2:30 PM	No	12/16/2019	Lateral	N/A	Unknown	No	
1100 SLATER RD	11/7/2019	11/7/19 8:34 PM	No	11/7/2019	Mainline	N/A	Unknown	No	
1100 W CROSS ST	11/2/2019	11/2/19 11:11 AM	Yes	11/2/2019	Mainline	N/A	Unknown	No	
1100 WALKER AVE	12/22/2019	12/22/19 2:43 PM	No	10/4/2017, 2/6/2019, 12/22/2019	Lateral	N/A	Unknown	No	
1100 WASHINGTON BLVD	11/21/2019	11/21/19 12:52 PM	No	11/21/2019	Mainline	N/A	Unknown	No	
1100 WICKLOW RD	10/23/2019	10/23/19 7:48 PM	Yes	2/25/2018, 3/8/2018, 4/17/2018, 3/18/2019, 10/23/2019	Lateral	N/A	Unknown	No	
1100 WICKLOW RD	12/9/2019	12/9/19 10:56 PM	Yes	12/9/2019	Lateral	N/A	Unknown	No	
1100 WICKLOW RD	10/3/2019	10/3/19 9:54 AM	No	3/8/2019, 3/14/2019, 9/29/2019, 9/30/2019, 10/3/2019	Lateral	N/A	Unknown	No	
1200 ANGLESEA ST	12/23/2019	12/23/19 5:55 PM	No	2/7/2018, 12/23/2019	Lateral	N/A	Unknown	No	

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 ASHBURTON ST	12/17/2019	12/17/19 6:14 PM	Yes	12/17/2019	Mainline	N/A	Unknown	No	
1200 CEDARCROFT RD	10/4/2019	10/4/19 12:07 PM	No	10/4/2019	Lateral	N/A	Unknown	No	
1200 CEDARCROFT RD	10/4/2019	10/4/19 8:09 PM	No	2/27/2019, 10/4/2019	Lateral	N/A	Unknown	No	
1200 CEDARCROFT RD	11/4/2019	11/15/19 6:59 PM	No	4/1/2017, 10/13/2017, 10/28/2017, 11/4/2019	Lateral	N/A	Unknown	No	
1200 COCHRAN AVE	12/30/2019	12/30/19 9:07 AM	Yes	12/30/2019	Lateral	N/A	Unknown	No	
1200 E BELEVEDERE AVE	11/18/2019	11/18/19 10:48 PM	No	11/18/2019	Mainline	N/A	Unknown	No	
1200 E BELVEDERE AVE	11/19/2019	11/19/19 11:33 AM	No	2/27/2018, 11/19/2019	Lateral	N/A	Unknown	No	
1200 E BELVEDERE AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
1200 E LAFAYETTE AVE	10/24/2019	10/24/19 2:11 PM	No	10/24/2019	Mainline	N/A	Unknown	No	
1200 EVESHAM AVE	12/3/2019	12/3/19 12:22 PM	No	12/3/2019	Lateral	N/A	Unknown	No	
1200 GLENHAVEN RD	12/31/2019	12/31/19 10:52 AM	No	2/28/2018, 6/1/2018, 12/31/2019	Lateral	N/A	Unknown	No	
1200 HAVENWOOD RD	12/30/2019	12/30/19 10:30 AM	Yes	12/30/2019	Mainline	N/A	Unknown	No	
1200 HAVERHILL RD	11/9/2019	11/9/19 11:25 AM	No	11/9/2019	Mainline and Lateral	N/A	Unknown	No	
1200 HAVERHILL RD	12/30/2019	12/30/19 1:51 PM	Yes	6/1/2018, 10/28/2018, 3/22/2019, 7/28/2019, 12/30/2019	Lateral	N/A	Unknown	No	
1200 JAMES ST	11/21/2019	11/21/19 2:00 PM	No	11/21/2019	Mainline	N/A	Unknown	No	
1200 JAMES ST	10/27/2019	10/27/19 8:29 PM	Yes	10/27/2019	Mainline	N/A	Unknown	No	
1200 KEVIN RD	10/12/2019	10/12/19 2:15 PM	No	1/11/2017, 4/18/2019, 10/12/2019	Lateral	N/A	Unknown	No	
1200 KEVIN RD	12/26/2019	12/26/19 7:53 PM	No	12/26/2019	Mainline	N/A	Unknown	No	
1200 MERIDENE DR	11/2/2019	11/2/19 10:31 PM	Yes	5/14/2018, 11/2/2019	Lateral	N/A	Unknown	No	
1200 MERIDENE DR	12/4/2019	12/4/19 1:05 PM	No	12/4/2019	Lateral	N/A	Unknown	No	
1200 MERIDENE DR	12/21/2019	12/21/19 10:58 AM	No	12/21/2019	Lateral	N/A	Unknown	No	
1200 MERIDENE DR	10/4/2019	10/4/19 8:06 PM	No	10/4/2019	Lateral	N/A	Unknown	No	



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 N BENTALOU ST	12/15/2019	12/15/19 4:40 PM	No	12/15/2019	Mainline	N/A	Unknown	No	
1200 N BENTALOU ST	12/18/2019	12/18/19 10:30 AM	No	12/18/2019	Lateral	N/A	Unknown	No	
1200 RAMBLEWOOD RD	12/6/2019	12/6/19 12:30 PM	No	12/3/2017, 12/6/2019	Lateral	N/A	Unknown	No	
1200 RAMBLEWOOD RD	10/29/2019	10/29/19 6:14 PM	No	10/29/2019	Mainline and Lateral	N/A	Unknown	No	
1200 W CROSS ST	10/18/2019	10/18/19 7:14 PM	No	10/18/2019, 10/21/2019	Mainline and Lateral	N/A	Unknown	No	
1200 W CROSS ST	10/21/2019	10/21/19 8:57 PM	Yes	10/18/2019, 10/21/2019	Lateral	N/A	Unknown	No	
1200 WALKER AVE	12/5/2019	12/5/19 6:03 PM	No	12/5/2019	Lateral	N/A	Unknown	No	
1200 WALKER AVE	11/13/2019	11/13/19 6:25 PM	No	11/13/2019	Mainline	N/A	Unknown	No	
1200 WALNUT AVE	12/11/2019	12/11/19 10:00 AM	No	10/26/2017, 11/26/2017, 2/20/2018, 3/5/2018, 8/26/2019, 12/11/2019	Lateral	N/A	Unknown	No	
1200 WALTERS AVE	11/26/2019	11/26/19 9:24 AM	No	6/22/2018, 11/26/2019	Mainline and Lateral	N/A	Unknown	No	
1200 WALTERS AVE	12/17/2019	12/17/19 12:38 PM	Yes	12/17/2019	Lateral	N/A	Unknown	No	
1200 WALTERS AVE	11/1/2019	11/2/19 2:26 PM	Yes	11/1/2019	Lateral	N/A	Unknown	No	
1200 WICKLOW RD	10/11/2019	10/11/19 11:11 PM	No	10/11/2019	Mainline and Lateral	N/A	Unknown	No	
1300 ASHLAND AVE	12/12/2019	12/12/19 6:41 PM	No	12/12/2019, 12/21/2019	Mainline	N/A	Unknown	No	
1300 ASHLAND AVE	12/21/2019	12/21/19 5:25 PM	No	12/12/2019, 12/21/2019	Mainline	N/A	Unknown	No	
1300 CAMBRIA ST	12/23/2019	12/24/19 9:54 AM	No	12/23/2019	Lateral	N/A	Unknown	No	
1300 CEDARCROFT RD	10/21/2019	10/21/19 5:27 PM	Yes	10/21/2019	Lateral	N/A	Unknown	No	
1300 FOREST HILL AVE	12/4/2019	12/4/19 3:17 PM	No	8/8/2019, 12/4/2019	Lateral	N/A	Unknown	No	
1300 FOREST HILL AVE	12/31/2019	12/31/19 8:06 PM	No	12/31/2019	Mainline	N/A	Unknown	No	
1300 GITTINGS AVE	10/15/2019	10/15/19 10:02 AM	No	10/15/2019	Lateral	N/A	Unknown	No	
1300 GITTINGS AVE	11/8/2019	11/8/19 8:06 PM	No	3/3/2017, 1/12/2019, 11/8/2019	Lateral	N/A	Unknown	No	
1300 HOMEWOOD AVE	11/6/2019	11/6/19 8:13 PM	No	11/6/2019	Mainline	N/A	Unknown	No	
1300 KITMORE RD	11/17/2019	11/17/19 7:10 PM	No	11/14/2017, 11/17/2019	Lateral	N/A	Unknown	No	
1300 LAKESIDE AVE	11/20/2019	11/20/19 8:25 PM	No	11/19/2019, 11/20/2019, 12/10/2019	Lateral	N/A	Unknown	No	

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 LAKESIDE AVE	11/19/2019	11/20/19 5:13 PM	No	11/19/2019, 11/20/2019, 12/10/2019	Lateral	N/A	Unknown	No	
1300 LAKESIDE AVE	12/10/2019	12/10/19 5:44 PM	Yes	11/19/2019, 11/20/2019, 12/10/2019	Lateral	N/A	Unknown	No	
1300 LIMIT AVE	10/10/2019	10/10/19 11:08 AM	No	10/10/2019	Lateral	N/A	Unknown	No	
1300 LIMIT AVE	10/28/2019	10/29/19 6:06 PM	Yes	10/28/2019	Mainline	N/A	Unknown	No	
1300 N ELLWOOD AVE	12/14/2019	12/14/19 9:24 PM	Yes	12/14/2019	Lateral	N/A	Unknown	No	
1300 PARK AVE	12/6/2019	12/6/19 12:41 PM	No	12/6/2019	Lateral	N/A	Unknown	No	
1300 PONCA ST	12/3/2019	12/3/19 6:06 PM	No	12/3/2019, 12/12/2019	Lateral	N/A	Unknown	No	
1300 PONCA ST	12/12/2019	12/12/19 10:07 PM	No	12/3/2019, 12/12/2019	Mainline and Lateral	N/A	Unknown	No	
1300 PONTIAC AVE	10/7/2019	10/8/19 5:03 PM	No	10/7/2019	Lateral	N/A	Unknown	No	
1300 PONTIAC AVE	12/17/2019	12/17/19 1:24 PM	Yes	12/17/2019	Mainline	N/A	Unknown	No	
1300 SMITH AVE	12/23/2019	12/23/19 2:19 PM	No	12/23/2019	Mainline	N/A	Unknown	No	
1300 SMITH AVE	12/23/2019	12/23/19 2:16 PM	No	12/23/2017, 12/23/2019	Mainline	N/A	Unknown	No	
1300 STONEWOOD RD	12/26/2019	12/26/19 9:03 PM	No	9/15/2017, 12/26/2019	Lateral	N/A	Unknown	No	
1300 STONEWOOD RD	12/26/2019	12/26/19 12:06 PM	No	12/26/2019	Mainline and Lateral	N/A	Unknown	No	
1300 W 40TH ST	10/29/2019	10/29/19 9:43 AM	No	10/29/2019	Mainline	N/A	Unknown	No	
1300 W 41ST ST	12/23/2019	12/23/19 1:58 PM	No	2/2/2017, 12/23/2019	Lateral	N/A	Unknown	No	
1300 W 41ST ST	10/7/2019	10/7/19 9:17 AM	No	4/6/2017, 5/2/2017, 12/8/2017, 12/12/2017, 5/6/2018, 7/1/2019, 9/26/2019, 10/7/2019	Mainline and Lateral	N/A	Unknown	No	
1300 W LAFAYETTE AVE	10/7/2019	10/7/19 8:55 PM	No	9/6/2017, 10/7/2019	Mainline and Lateral	N/A	Unknown	No	
1300 WALKER AVE	10/13/2019	10/13/19 5:39 PM	No	4/20/2019, 10/13/2019	Lateral	N/A	Unknown	No	

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 KINGSWAY RD	11/21/2019	11/21/19 8:22 PM	No	11/21/2019	Mainline and Lateral	N/A	Unknown	No	
1400 LIMIT AVE	11/3/2019	11/3/19 5:25 PM	No	11/3/2019	Mainline	N/A	Unknown	No	
1400 MEDFIELD AVE	12/27/2019	12/27/19 10:18 PM	No	12/27/2019	Mainline and Lateral	N/A	Unknown	No	
1400 N ELLWOOD AVE	10/24/2019	10/24/19 5:04 PM	No	10/24/2019	Mainline and Lateral	N/A	Unknown	No	
1400 N ELLWOOD AVE	12/6/2019	12/6/19 5:25 PM	No	12/6/2019	Mainline	N/A	Unknown	No	
1400 WINSTON AVE	12/25/2019	12/25/19 11:32 AM	No	3/13/2019, 12/25/2019	Lateral	N/A	Unknown	No	
1400 WINSTON AVE	12/13/2019	12/13/19 8:08 PM	No	12/20/2018, 12/13/2019, 12/21/2019	Lateral	N/A	Unknown	No	
1400 WINSTON AVE	12/21/2019	12/21/19 5:03 PM	No	12/20/2018, 12/13/2019, 12/21/2019	Lateral	N/A	Unknown	No	
1500 ARGYLE AVE	11/1/2019	11/1/19 2:04 PM	Yes	5/24/2017, 3/2/2018, 3/3/2018, 9/9/2018, 4/19/2019, 11/1/2019	Mainline and Lateral	N/A	Unknown	No	
1500 BURNWOOD RD	12/26/2019	12/26/19 10:53 AM	No	10/1/2017, 6/16/2018, 12/26/2019	Lateral	N/A	Unknown	No	
1500 DESOTO RD	10/7/2019	10/7/19 5:34 PM	No	10/7/2019	Mainline	N/A	Unknown	No	
1500 E 33RD ST	11/1/2019	11/1/19 3:19 PM	Yes	11/1/2019	Mainline	N/A	Unknown	Yes	Open
1500 E FEDERAL ST	12/23/2019	12/24/19 9:27 AM	No	6/7/2018, 12/23/2019	Mainline	N/A	Unknown	No	
1500 GLENEAGLE RD	12/16/2019	12/16/19 11:42 AM	No	12/16/2019	Lateral	N/A	Unknown	No	
1500 GLENEAGLE RD	10/17/2019	10/17/19 11:54 AM	Yes	11/3/2017, 10/17/2019	Lateral	N/A	Unknown	No	
1500 HOMESTEAD ST	11/18/2019	11/18/19 5:12 PM	No	11/18/2019	Mainline	N/A	Unknown	No	
1500 KENHILL AVE	12/15/2019	12/15/19 9:01 AM	No	8/3/2019, 8/8/2019, 12/15/2019	Mainline and Lateral	N/A	Unknown	No	
1500 KENNEWICK RD	11/11/2019	11/11/19 1:40 PM	No	11/11/2019	Lateral	N/A	Unknown	No	
1500 KINGSWAY RD	10/28/2019	10/28/19 8:11 PM	Yes	10/28/2019, 10/29/2019	Mainline	N/A	Unknown	No	
1500 KINGSWAY RD	10/29/2019	10/29/19 1:48 PM	No	10/28/2019, 10/29/2019	Lateral	N/A	Unknown	No	
1500 KINGSWAY RD	11/19/2019	11/19/19 6:16 PM	No	11/19/2019	Lateral	N/A	Unknown	No	
1500 LESTER MORTON CT	12/21/2019	12/21/19 2:09 PM	No	12/21/2019	Mainline and Lateral	N/A	Unknown	No	
1500 N BOND ST	11/25/2019	11/25/19 1:50 PM	Yes	11/25/2019, 11/26/2019	Mainline	N/A	Unknown	No	
1500 N BOND ST	11/26/2019	11/26/19 10:14 AM	No	11/25/2019, 11/26/2019	Mainline	N/A	Unknown	No	

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1500 NORTHGATE RD	11/29/2019	11/29/19 11:28 AM	No	11/29/2019	Lateral	N/A	Unknown	No	
1500 NORTHWICK RD	10/18/2019	10/18/19 1:16 PM	No	1/23/2017, 10/18/2019	Lateral	N/A	Unknown	No	
1500 PARK AVE	11/22/2019	11/22/19 9:50 PM	No	3/14/2019, 3/15/2019, 11/22/2019	Mainline	N/A	Unknown	No	
1500 STONEWOOD RD	11/18/2019	11/18/19 2:30 PM	No	7/9/2019, 8/17/2019, 11/18/2019	Lateral	N/A	Unknown	No	
1500 W LANVALE ST	12/27/2019	12/27/19 10:38 PM	No	12/27/2019	Mainline	N/A	Unknown	No	
1500 WADSWORTH WAY	12/28/2019	12/28/19 2:54 PM	No	1/2/2019, 1/6/2019, 1/8/2019, 12/28/2019	Lateral	N/A	Unknown	No	
1500 WINSTON AVE	11/10/2019	11/10/19 2:38 PM	No	7/22/2017, 11/10/2019	Mainline and Lateral	N/A	Unknown	No	
1600 E MADISON ST	12/13/2019	12/13/19 8:56 PM	No	6/14/2017, 6/16/2017, 7/24/2017, 1/24/2018, 11/24/2018, 7/1/2019, 12/13/2019	Mainline	N/A	Unknown	No	
1600 FILBERT ST	11/14/2019	11/14/19 10:07 AM	No	12/14/2017, 11/14/2019	Lateral	N/A	Unknown	No	
1600 FILBERT ST	10/7/2019	10/7/19 7:07 PM	No	10/7/2019	Mainline	N/A	Unknown	No	
1600 FOREST HILL AVE	12/10/2019	12/11/19 4:03 PM	Yes	11/21/2019, 12/10/2019	Mainline and Lateral	N/A	Unknown	No	
1600 FOREST HILL AVE	11/21/2019	11/21/19 7:05 PM	No	11/21/2019, 12/10/2019	Lateral	N/A	Unknown	No	
1600 GWYNNNS FALLS PKWY	12/13/2019	12/13/19 9:17 PM	No	1/4/2018, 1/6/2018, 12/13/2019	Mainline and Lateral	N/A	Unknown	No	
1600 HARTSDALE RD	11/29/2019	11/29/19 6:24 PM	No	7/5/2018, 11/29/2019	Lateral	N/A	Unknown	No	
1600 HARTSDALE RD	11/13/2019	11/13/19 9:39 AM	No	11/13/2019	Mainline and Lateral	N/A	Unknown	No	
1600 INGRAM RD	10/4/2019	10/4/19 7:15 PM	No	10/4/2019	Lateral	N/A	Unknown	No	
1600 MORELAND AVE	10/24/2019	10/24/19 11:07 PM	No	10/24/2019	Mainline	N/A	Unknown	No	
1600 N CHAPEL ST	12/2/2019	12/2/19 9:01 PM	Yes	12/2/2019	Mainline	N/A	Unknown	No	
1600 N ELLAMONT ST	12/15/2019	12/15/19 4:57 PM	No	3/5/2018, 9/10/2018, 12/15/2019, 12/26/2019	Mainline and Lateral	N/A	Unknown	No	
1600 N ELLAMONT ST	12/26/2019	12/26/19 12:21 PM	No	3/5/2018, 9/10/2018, 12/15/2019, 12/26/2019	Mainline and Lateral	N/A	Unknown	No	
1600 N HILTON ST	11/10/2019	11/10/19 5:11 PM	No	7/26/2019, 11/10/2019	Lateral	N/A	Unknown	No	
1600 N MILTON AVE	12/11/2019	12/11/19 1:40 PM	No	12/11/2019, 12/17/2019	Mainline	N/A	Unknown	No	

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1600 N MILTON AVE	12/17/2019	12/17/19 5:04 PM	Yes	12/11/2019, 12/17/2019	Mainline	N/A	Unknown	No	
1600 N ROSEDALE ST	10/30/2019	10/30/19 1:28 PM	No	10/30/2019	Lateral	N/A	Unknown	No	
1600 N SMALLWOOD ST	12/1/2019	12/1/19 1:02 PM	Yes	12/1/2019	Mainline	N/A	Unknown	No	
1600 NORTHGATE RD	11/26/2019	11/26/19 9:05 PM	No	11/26/2019	Lateral	N/A	Unknown	No	
1600 PARKMAN AVE	11/3/2019	11/3/19 9:19 PM	No	11/3/2019	Mainline	N/A	Unknown	No	
1600 SHADYSIDE RD	10/30/2019	10/30/19 6:43 PM	No	1/27/2018, 2/5/2018, 2/8/2018, 4/14/2018, 10/30/2019	Lateral	N/A	Unknown	No	
1600 SHADYSIDE RD	11/21/2019	11/21/19 3:11 PM	No	2/12/2017, 5/25/2017, 6/4/2017, 11/21/2019	Lateral	N/A	Unknown	No	
1600 SHERWOOD AVE	12/26/2019	12/26/19 11:04 AM	No	12/26/2019	Lateral	N/A	Unknown	No	
1600 SPRUCE ST	11/9/2019	11/9/19 6:58 PM	No	2/27/2018, 10/18/2018, 11/9/2019	Lateral	N/A	Unknown	No	
1600 THAMES ST	10/13/2019	10/13/19 2:46 PM	No	1/5/2017, 1/27/2017, 6/1/2018, 10/13/2019	Mainline	N/A	Unknown	No	
1600 WALTERSWOOD RD	10/18/2019	10/18/19 5:55 PM	No	10/18/2019	Lateral	N/A	Unknown	No	
1600 WESTWOOD AVE	10/25/2019	10/25/19 2:07 PM	No	10/25/2019, 12/9/2019	Lateral	N/A	Unknown	No	
1600 WESTWOOD AVE	12/9/2019	12/9/19 7:34 PM	Yes	10/25/2019, 12/9/2019	Lateral	N/A	Unknown	No	
1700 ASHBURTON ST	12/20/2019	12/20/19 11:50 AM	No	7/28/2019, 12/19/2019, 12/20/2019	Lateral	N/A	Unknown	No	
1700 ASHBURTON ST	12/19/2019	12/19/19 12:02 PM	No	7/28/2019, 12/19/2019, 12/20/2019	Lateral	N/A	Unknown	No	
1700 BURNWOOD RD	11/21/2019	11/21/19 1:02 PM	No	10/5/2017, 11/27/2018, 11/21/2019	Lateral	N/A	Unknown	No	
1700 CHILTON ST	10/29/2019	10/29/19 10:20 PM	No	6/26/2018, 9/19/2018, 12/30/2018, 10/29/2019	Mainline and Lateral	N/A	Unknown	No	
1700 CHILTON ST	11/30/2019	11/30/19 11:36 AM	No	3/7/2018, 11/14/2018, 11/30/2019	Lateral	N/A	Unknown	No	
1700 E 33RD ST	12/5/2019	12/5/19 10:33 AM	No	7/12/2018, 12/5/2019	Mainline and Lateral	N/A	Unknown	No	
1700 GUILFORD AVE	12/9/2019	12/9/19 9:03 PM	Yes	12/9/2019	Lateral	N/A	Unknown	No	
1700 HARTSDALE RD	10/6/2019	10/6/19 12:15 PM	No	4/7/2018, 10/6/2019	Mainline and Lateral	N/A	Unknown	No	
1700 HARTSDALE RD	12/2/2019	12/2/19 8:12 PM	Yes	2/22/2017, 12/2/2019, 12/24/2019	Lateral	N/A	Unknown	No	
1700 HARTSDALE RD	12/24/2019	12/24/19 10:21 AM	No	2/22/2017, 12/2/2019, 12/24/2019	Lateral	N/A	Unknown	No	
1700 HARTSDALE RD	11/6/2019	11/6/19 10:39 AM	No	3/13/2018, 9/28/2019, 11/6/2019	Mainline and Lateral	N/A	Unknown	No	

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1700 HEATHFIELD RD	11/19/2019	11/19/19 1:10 PM	No	11/19/2019	Lateral	N/A	Unknown	No	
1700 INGRAM RD	10/26/2019	10/26/19 2:36 PM	No	7/5/2017, 11/2/2017, 10/26/2019, 10/28/2019	Lateral	N/A	Unknown	No	
1700 INGRAM RD	10/28/2019	10/28/19 6:09 PM	Yes	7/5/2017, 11/2/2017, 10/26/2019, 10/28/2019	Lateral	N/A	Unknown	No	
1700 MARYLAND AVE	11/16/2019	11/16/19 2:31 PM	No	11/16/2019	Mainline	N/A	Unknown	No	
1700 MONTPELIER ST	11/28/2019	11/28/19 12:05 PM	No	5/1/2018, 10/14/2019, 11/28/2019	Mainline	N/A	Unknown	No	
1700 MONTPELIER ST	10/14/2019	10/14/19 6:30 PM	No	5/1/2018, 10/14/2019, 11/28/2019	Mainline	N/A	Unknown	No	
1700 RUXTON AVE	12/7/2019	12/7/19 11:43 AM	No	11/19/2018, 4/2/2019, 8/12/2019, 8/14/2019, 12/7/2019, 12/10/2019	Lateral	N/A	Unknown	No	
1700 RUXTON AVE	12/10/2019	12/10/19 1:34 PM	Yes	11/19/2018, 4/2/2019, 8/12/2019, 8/14/2019, 12/7/2019, 12/10/2019	Lateral	N/A	Unknown	No	
1700 SAINT PAUL ST	10/18/2019	10/18/19 6:35 PM	No	10/18/2019	Lateral	N/A	Unknown	No	
1700 W LEXINGTON ST	10/18/2019	10/18/19 12:15 PM	No	10/18/2019	Lateral	N/A	Unknown	No	
1700 WINDEMERE AVE	10/9/2019	10/9/19 2:07 PM	No	10/9/2019, 10/11/2019	Lateral	N/A	Unknown	No	
1700 WINDEMERE AVE	10/11/2019	10/11/19 5:08 PM	No	10/9/2019, 10/11/2019	Mainline and Lateral	N/A	Unknown	No	
1800 BOLTON ST	11/3/2019	11/3/19 9:39 PM	No	11/3/2019	Mainline	N/A	Unknown	No	
1800 BOLTON ST	11/3/2019	11/3/19 8:46 PM	No	11/3/2019	Mainline and Lateral	N/A	Unknown	No	
1800 CLIFTON AVE	11/5/2019	11/5/19 11:39 AM	No	11/5/2019	Mainline	N/A	Unknown	No	
1800 CRESTVIEW RD	11/18/2019	11/18/19 7:52 PM	No	11/18/2019	Lateral	N/A	Unknown	No	
1800 DRUID HILL AVE	11/27/2019	11/27/19 9:56 AM	No	10/24/2017, 1/19/2019, 2/10/2019, 11/27/2019	Lateral	N/A	Unknown	No	
1800 E LOMBARD ST	11/27/2019	11/27/19 11:19 AM	No	11/27/2019	Mainline	N/A	Unknown	No	
1800 EUTAW PL	10/23/2019	10/23/19 6:19 PM	Yes	10/23/2019	Mainline	N/A	Unknown	No	
1800 EUTAW PL	10/18/2019	10/18/19 9:37 PM	No	7/12/2019, 7/20/2019, 7/22/2019, 10/16/2019, 10/18/2019	Mainline	N/A	Unknown	No	
1800 EUTAW PL	10/16/2019	10/16/19 9:51 PM	Yes	7/12/2019, 7/20/2019, 7/22/2019, 10/16/2019, 10/18/2019	Mainline	N/A	Unknown	No	
1800 N ROSEDALE ST	12/18/2019	12/18/19 12:33 PM	No	1/25/2019, 8/12/2019, 12/18/2019	Lateral	N/A	Unknown	No	



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 N WOLFE ST	10/4/2019	10/4/19 10:15 AM	No	1/3/2018, 4/2/2019, 10/4/2019, 10/8/2019	Mainline	N/A	Unknown	No	
1800 N WOLFE ST	10/8/2019	10/8/19 2:28 PM	No	1/3/2018, 4/2/2019, 10/4/2019, 10/8/2019	Lateral	N/A	Unknown	No	
1800 PRESSTMAN ST	12/20/2019	12/20/19 11:18 AM	No	8/3/2018, 12/20/2019	Mainline	N/A	Unknown	No	
1800 W SARATOGA ST	10/1/2019	10/1/19 11:29 AM	No	6/5/2017, 4/10/2018, 10/1/2019	Mainline	N/A	Unknown	No	
1900 E 30TH ST	12/1/2019	12/1/19 5:09 PM	Yes	12/1/2019	Lateral	N/A	Unknown	No	
1900 E 32ND ST	12/17/2019	12/17/19 1:03 PM	Yes	12/17/2019	Lateral	N/A	Unknown	No	
1900 E FORT AVE	11/16/2019	11/16/19 2:55 PM	No	11/16/2019, 12/3/2019	Mainline	N/A	Unknown	No	
1900 E FORT AVE	12/3/2019	12/3/19 9:33 AM	No	11/16/2019, 12/3/2019	Mainline	N/A	Unknown	No	
1900 FLEET ST	12/15/2019	12/15/19 9:51 PM	No	9/19/2017, 12/15/2019	Mainline and Lateral	N/A	Unknown	No	
1900 GREENBERRY RD	11/15/2019	11/15/19 12:21 PM	No	11/15/2019	Mainline	N/A	Unknown	No	
1900 HEATHFIELD RD	10/24/2019	10/24/19 12:07 PM	No	10/24/2019	Lateral	N/A	Unknown	No	
1900 MCCULLOH ST	12/26/2019	12/26/19 8:18 PM	No	12/25/2019, 12/26/2019	Mainline and Lateral	N/A	Unknown	No	
1900 MCCULLOH ST	12/25/2019	12/25/19 8:17 PM	No	12/25/2019, 12/26/2019	Mainline	N/A	Unknown	No	
1900 N BENTALOU ST	10/22/2019	10/22/19 7:47 PM	Yes	10/22/2019	Mainline	N/A	Unknown	No	
1900 N PULASKI ST	10/20/2019	10/20/19 8:53 AM	Yes	3/13/2018, 5/9/2018, 5/11/2018, 8/13/2019, 9/10/2019, 10/13/2019, 10/17/2019, 10/20/2019	Lateral	N/A	Unknown	No	
1900 N PULASKI ST	10/17/2019	10/17/19 3:09 PM	Yes	3/13/2018, 5/9/2018, 5/11/2018, 8/13/2019, 9/10/2019, 10/13/2019, 10/17/2019, 10/20/2019	Mainline and Lateral	N/A	Unknown	No	
1900 N PULASKI ST	10/13/2019	10/13/19 12:04 PM	No	3/13/2018, 5/9/2018, 5/11/2018, 8/13/2019, 9/10/2019, 10/13/2019, 10/17/2019, 10/20/2019	Mainline	N/A	Unknown	No	
1900 N PULASKI ST	12/14/2019	12/14/19 11:01 AM	Yes	10/6/2017, 1/21/2018, 12/14/2019	Lateral	N/A	Unknown	No	
1900 N WOLFE ST	10/31/2019	10/31/19 1:18 PM	Yes	12/15/2017, 1/5/2018, 3/28/2019, 4/15/2019, 10/15/2019, 10/31/2019, 11/14/2019	Mainline	N/A	Unknown	No	
1900 N WOLFE ST	10/15/2019	10/15/19 4:33 PM	No	12/15/2017, 1/5/2018, 3/28/2019, 4/15/2019, 10/15/2019, 10/31/2019, 11/14/2019	Mainline	N/A	Unknown	No	



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 N WOLFE ST	11/14/2019	11/14/19 12:15 PM	No	12/15/2017, 1/5/2018, 3/28/2019, 4/15/2019, 10/15/2019, 10/31/2019, 11/14/2019	Mainline	N/A	Unknown	No	
1900 PARK AVE	12/2/2019	12/2/19 2:52 PM	Yes	12/2/2019	Mainline	N/A	Unknown	No	
1900 PENROSE AVE	11/11/2019	11/11/19 10:07 AM	No	11/11/2019	Mainline	N/A	Unknown	No	
1900 W FAYETTE ST	12/31/2019	12/31/19 11:42 AM	No	12/31/2019	Lateral	N/A	Unknown	No	
1900 W MULBERRY ST	10/27/2019	10/27/19 2:28 PM	Yes	10/27/2019	Mainline and Lateral	N/A	Unknown	No	
1900 W SARATOGA ST	12/28/2019	12/29/19 2:39 PM	No	12/28/2019	Lateral	N/A	Unknown	No	
1900 WINFORD RD	10/29/2019	10/29/19 8:52 PM	No	6/25/2017, 10/29/2019	Lateral	N/A	Unknown	No	
1900 WOODBOURNE AVE	12/14/2019	12/14/19 4:51 PM	Yes	12/14/2019	Mainline and Lateral	N/A	Unknown	No	
200 E 25TH ST	11/16/2019	11/16/19 12:59 PM	No	11/16/2019	Mainline	N/A	Unknown	Yes	Open
200 EDGEVALE RD	12/20/2019	12/20/19 12:26 PM	No	12/20/2019	Lateral	N/A	Unknown	No	
200 MALLOW HILL RD	11/27/2019	11/27/19 10:49 AM	No	3/17/2017, 11/10/2019, 11/27/2019	Lateral	N/A	Unknown	No	
200 MALLOW HILL RD	11/10/2019	11/10/19 12:44 PM	No	3/17/2017, 11/10/2019, 11/27/2019	Lateral	N/A	Unknown	No	
200 N LINWOOD AVE	12/17/2019	12/17/19 10:15 PM	Yes	12/17/2019	Mainline	N/A	Unknown	No	
200 N MONROE ST	10/18/2019	10/18/19 9:30 AM	No	6/14/2018, 6/18/2018, 10/18/2019	Mainline and Lateral	N/A	Unknown	No	
200 N MONTFORD AVE	11/25/2019	11/25/19 2:08 PM	Yes	11/25/2019	Mainline	N/A	Unknown	No	
200 N MONTFORD AVE	12/12/2019	12/15/19 1:16 PM	No	12/12/2019	Mainline	N/A	Unknown	No	
200 N MONTFORD AVE	12/2/2019	12/2/19 10:20 AM	Yes	2/2/2017, 12/2/2019, 12/9/2019	Mainline	N/A	Unknown	No	
200 N MONTFORD AVE	12/9/2019	12/9/19 8:18 PM	Yes	2/2/2017, 12/2/2019, 12/9/2019	Mainline	N/A	Unknown	No	
200 N ROSE ST	11/14/2019	11/14/19 9:39 PM	No	11/14/2019	Mainline	N/A	Unknown	No	
200 PRESIDENT ST	10/6/2019	10/6/19 5:05 PM	No	10/6/2019	Mainline and Lateral	N/A	Unknown	No	
200 S CLINTON ST	12/24/2019	12/24/19 12:47 PM	No	12/24/2019	Mainline and Lateral	N/A	Unknown	No	
200 S LOUDON AVE	11/26/2019	11/26/19 10:11 AM	No	8/7/2018, 11/26/2019	Lateral	N/A	Unknown	No	

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 MONASTERY AVE	11/13/2019	11/13/19 2:55 PM	No	12/24/2017, 1/2/2018, 3/7/2019, 3/20/2019, 11/13/2019	Lateral	N/A	Unknown	No	
200 S PRESIDENT ST	10/18/2019	10/18/19 7:12 PM	No	10/18/2019	Mainline	N/A	Unknown	No	
200 TAPLOW RD	12/21/2019	12/21/19 4:46 PM	No	2/3/2017, 10/18/2018, 3/27/2019, 4/5/2019, 9/25/2019, 12/21/2019	Mainline and Lateral	N/A	Unknown	No	
200 TUNBRIDGE RD	11/12/2019	11/12/19 1:36 PM	No	11/12/2019, 12/4/2019	Lateral	N/A	Unknown	No	
200 TUNBRIDGE RD	12/4/2019	12/4/19 10:45 AM	No	11/12/2019, 12/4/2019	Lateral	N/A	Unknown	No	
200 TUNBRIDGE RD	10/27/2019	10/27/19 11:03 AM	Yes	10/27/2019	Lateral	N/A	Unknown	No	
200 W 27TH ST	10/22/2019	10/22/19 9:06 AM	Yes	10/9/2018, 8/1/2019, 10/22/2019	Lateral	N/A	Unknown	No	
200 WOODLAWN RD	10/28/2019	10/28/19 11:18 AM	Yes	10/22/2019, 10/28/2019	Mainline and Lateral	N/A	Unknown	No	
200 WOODLAWN RD	10/22/2019	10/22/19 11:14 AM	Yes	10/22/2019, 10/28/2019	Lateral	N/A	Unknown	No	
2000 BRYANT AVE	12/10/2019	12/10/19 3:36 PM	Yes	4/6/2017, 8/22/2017, 7/9/2018, 7/12/2018, 12/10/2019	Mainline and Lateral	N/A	Unknown	No	
2000 E BELVEDERE AVE	10/18/2019	10/18/19 5:47 PM	No	4/4/2018, 10/18/2019	Lateral	N/A	Unknown	No	
2000 FLEET ST	11/14/2019	11/14/19 10:26 AM	No	1/11/2017, 3/22/2017, 5/25/2017, 12/29/2017, 5/15/2018, 7/3/2018, 8/20/2018, 10/11/2018, 11/14/2019	Mainline and Lateral	N/A	Unknown	No	
2000 GRIFFIS AVE	12/28/2019	12/29/19 2:12 PM	No	12/28/2019	Mainline	N/A	Unknown	No	
2000 GRIFFIS AVE	12/23/2019	12/23/19 6:36 PM	No	12/23/2019	Mainline	N/A	Unknown	No	
2000 GRIFFIS AVE	12/29/2019	12/29/19 2:12 PM	Yes	12/29/2019	Mainline	N/A	Unknown	No	
2000 GRIFFIS AVE	12/29/2019	12/29/19 2:11 PM	Yes	12/28/2019, 12/29/2019	Mainline	N/A	Unknown	No	
2000 GRIFFIS AVE	12/28/2019	12/28/19 1:10 PM	No	12/28/2019, 12/29/2019	Mainline	N/A	Unknown	No	
2000 HOLLINS FERRY RD	12/6/2019	12/6/19 2:19 PM	No	1/4/2018, 1/6/2018, 12/6/2019	Mainline and Lateral	N/A	Unknown	No	
2000 KENNEDY AVE	10/2/2019	10/2/19 9:47 PM	No	10/2/2019	Mainline	N/A	Unknown	No	
2000 MARYLAND AVE	10/20/2019	10/20/19 5:23 PM	Yes	10/20/2019	Mainline	N/A	Unknown	No	
2000 N BENTALOU ST	12/2/2019	12/2/19 4:47 PM	Yes	10/21/2019, 12/2/2019	Mainline	N/A	Unknown	No	
2000 N BENTALOU ST	10/21/2019	10/21/19 2:01 PM	Yes	10/21/2019, 12/2/2019	Mainline	N/A	Unknown	No	

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 N BROADWAY	11/7/2019	11/7/19 1:30 PM	No	11/7/2019, 12/9/2019	Lateral	N/A	Unknown	No	
2000 N BROADWAY	12/9/2019	12/9/19 9:31 AM	Yes	11/7/2019, 12/9/2019	Lateral	N/A	Unknown	No	
2000 N CALVERT ST	12/3/2019	12/3/19 8:48 PM	No	3/16/2018, 12/3/2019	Lateral	N/A	Unknown	No	
2000 N CHARLES ST	10/22/2019	10/22/19 6:18 PM	Yes	10/22/2019	Mainline	N/A	Unknown	No	
2000 N FULTON AVE	11/19/2019	11/19/19 5:10 PM	No	10/31/2019, 11/19/2019	Mainline	N/A	Unknown	No	
2000 N FULTON AVE	10/31/2019	10/31/19 10:51 AM	Yes	10/31/2019, 11/19/2019	Mainline and Lateral	N/A	Unknown	No	
2000 N WOLFE ST	12/5/2019	12/5/19 3:10 PM	No	8/28/2019, 12/5/2019	Mainline	N/A	Unknown	No	
2000 NORTHBOURNE RD	12/16/2019	12/16/19 9:11 AM	No	9/28/2018, 12/16/2019	Lateral	N/A	Unknown	No	
2000 ROCKROSE AVE	12/3/2019	12/3/19 12:07 PM	No	2/8/2017, 12/3/2019	Lateral	N/A	Unknown	No	
2000 SWANSEA RD	12/4/2019	12/4/19 9:23 PM	No	12/4/2019	Mainline and Lateral	N/A	Unknown	No	
2000 WINFORD RD	10/1/2019	10/1/19 12:10 PM	No	10/1/2019	Lateral	N/A	Unknown	No	
2000 WINFORD RD	12/28/2019	12/28/19 6:26 PM	No	12/28/2019	Lateral	N/A	Unknown	No	
2100 ASHLAND AVE	11/12/2019	11/12/19 12:24 PM	No	11/12/2019	Lateral	N/A	Unknown	No	
2100 DIVISION ST	11/2/2019	11/2/19 5:22 PM	Yes	11/2/2019	Mainline	N/A	Unknown	No	
2100 LOUISE AVE	11/4/2019	Not Recorded	No	9/21/2017, 9/17/2018, 1/9/2019, 7/28/2019, 11/4/2019	Lateral	N/A	Unknown	No	
2100 LYNTHURST AVE	11/26/2019	11/26/19 10:38 PM	No	10/28/2017, 11/26/2019	Lateral	N/A	Unknown	No	
2100 MOUNT HOLLY ST	10/18/2019	10/18/19 11:35 AM	No	10/18/2019	Mainline	N/A	Unknown	No	
2100 PARK AVE	12/23/2019	12/24/19 10:41 AM	No	12/23/2019	Mainline	N/A	Unknown	No	
2100 PRESSTMAN ST	12/21/2019	12/21/19 12:11 PM	No	12/21/2019	Mainline	N/A	Unknown	No	
2100 W BALTIMORE ST	12/23/2019	12/23/19 9:04 PM	No	12/16/2019, 12/23/2019	Mainline and Lateral	N/A	Unknown	No	
2100 W BALTIMORE ST	12/16/2019	12/16/19 1:42 PM	No	12/16/2019, 12/23/2019	Mainline	N/A	Unknown	No	
2200 ASHBURTON ST	12/19/2019	12/19/19 9:34 PM	No	12/19/2019	Mainline	N/A	Unknown	No	
2200 BROOKFIELD AVE	11/9/2019	11/9/19 12:04 PM	No	1/30/2017, 6/24/2017, 6/26/2017, 11/9/2017, 10/15/2018, 11/9/2019	Lateral	N/A	Unknown	No	

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 CLOVILLE AVE	10/22/2019	10/22/19 10:23 PM	Yes	10/4/2017, 9/11/2018, 9/26/2018, 10/22/2019	Lateral	N/A	Unknown	No	
2200 E FAIRMONT AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
2200 HARFORD RD	11/19/2019	11/19/19 7:12 PM	No	11/19/2019	Mainline	N/A	Unknown	No	
2200 LAKE AVE	11/8/2019	11/8/19 3:06 PM	No	3/15/2017, 2/18/2019, 11/8/2019	Lateral	N/A	Unknown	No	
2200 MADISON AVE	11/22/2019	11/22/19 4:49 PM	No	10/6/2018, 10/19/2018, 11/22/2019	Lateral	N/A	Unknown	No	
2200 MARYLAND AVE	12/3/2019	12/3/19 3:02 PM	No	12/3/2019	Mainline	N/A	Unknown	No	
2200 MAYFIELD AVE	12/27/2019	12/27/19 5:39 PM	No	12/27/2019	Mainline	N/A	Unknown	No	
2200 N ROSEDALE ST	11/4/2019	11/4/19 12:21 PM	No	11/4/2019	Lateral	N/A	Unknown	No	
2200 PENNSYLVANIA AVE	10/29/2019	10/29/19 5:41 PM	No	7/15/2017, 3/21/2018, 10/29/2019	Lateral	N/A	Unknown	No	
2200 PENROSE AVE	11/5/2019	11/5/19 10:54 AM	No	11/8/2018, 9/3/2019, 10/28/2019, 11/5/2019	Lateral	N/A	Unknown	No	
2200 PENROSE AVE	10/28/2019	10/28/19 5:05 PM	Yes	11/8/2018, 9/3/2019, 10/28/2019, 11/5/2019	Lateral	N/A	Unknown	No	
2200 PENROSE AVE	12/30/2019	12/30/19 10:01 PM	Yes	12/30/2019	Mainline	N/A	Unknown	No	
2200 ROGENE DR	12/19/2019	12/19/19 2:14 PM	No	12/19/2019	Lateral	N/A	Unknown	No	
2200 SIDNEY AVE	10/25/2019	10/25/19 3:13 PM	No	10/25/2019	Mainline	N/A	Unknown	No	
2200 W LEXINGTON ST	11/5/2019	11/5/19 2:19 PM	No	11/5/2019	Lateral	N/A	Unknown	No	
2200 WHITTIER AVE	10/20/2019	10/20/19 11:01 AM	Yes	10/20/2019	Mainline	N/A	Unknown	No	
2300 BARCLAY ST	10/11/2019	10/11/19 9:23 AM	No	10/11/2019	Mainline	N/A	Unknown	No	
2300 BRYANT AVE	11/24/2019	11/24/19 9:25 PM	Yes	10/23/2017, 11/24/2019	Lateral	N/A	Unknown	No	
2300 CALVERTON HEIGHTS AVE	12/8/2019	12/8/19 1:22 PM	No	12/8/2019	Lateral	N/A	Unknown	No	
2300 EASTERN AVE	10/16/2019	10/16/19 8:54 PM	Yes	10/16/2019	Mainline	N/A	Unknown	No	
2300 GROVE ST	10/13/2019	10/13/19 7:07 PM	No	2/2/2017, 2/3/2017, 10/13/2019	Lateral	N/A	Unknown	No	
2300 HARLEM AVE	10/1/2019	10/1/19 9:26 PM	No	9/23/2018, 3/29/2019, 10/1/2019, 11/23/2019	Lateral	N/A	Unknown	No	

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 HARLEM AVE	11/23/2019	11/23/19 5:57 PM	No	9/23/2018, 3/29/2019, 10/1/2019, 11/23/2019	Lateral	N/A	Unknown	No	
2300 HARMAN AVE	12/1/2019	12/1/19 7:19 PM	Yes	12/1/2019	Mainline	N/A	Unknown	No	
2300 MONTEBELLO TER	12/10/2019	12/10/19 10:49 AM	Yes	1/21/2018, 12/10/2019	Lateral	N/A	Unknown	No	
2300 MOUNT ROYAL TER	12/22/2019	12/22/19 9:57 AM	No	12/22/2019	Lateral	N/A	Unknown	No	
2300 N DUKELAND ST	12/10/2019	12/10/19 7:19 PM	Yes	3/22/2017, 12/10/2019	Mainline and Lateral	N/A	Unknown	No	
2300 PICKWICK RD	12/16/2019	12/16/19 6:47 PM	No	12/13/2019, 12/16/2019	Lateral	N/A	Unknown	No	
2300 PICKWICK RD	12/13/2019	12/13/19 9:18 AM	No	12/13/2019, 12/16/2019	Mainline	N/A	Unknown	No	
2300 ROGENE DR	10/9/2019	10/10/19 10:34 AM	No	10/9/2019	Mainline and Lateral	N/A	Unknown	No	
2300 W LANVALE ST	11/4/2019	11/4/19 6:32 PM	No	9/9/2018, 11/4/2019	Mainline and Lateral	N/A	Unknown	No	
2400 ARUNAH AVE	10/18/2019	10/18/19 11:56 AM	No	10/18/2019	Lateral	N/A	Unknown	No	
2400 CALVERTON HEIGHTS AVE	12/8/2019	12/8/19 6:08 PM	No	12/8/2019	Mainline	N/A	Unknown	No	
2400 DRUID HILL AVE	12/17/2019	12/17/19 9:08 AM	Yes	12/17/2019	Lateral	N/A	Unknown	No	
2400 E MONUMENT ST	10/8/2019	10/8/19 3:16 PM	No	10/8/2019	Mainline	N/A	Unknown	No	
2400 EVERTON RD	12/15/2019	12/15/19 11:36 AM	No	12/15/2019	Lateral	N/A	Unknown	No	
2400 GUILFORD AVE	10/26/2019	10/26/19 6:41 PM	No	10/26/2019	Mainline	N/A	Unknown	No	
2400 HURON ST	12/3/2019	12/3/19 10:40 AM	No	12/3/2019	Mainline	N/A	Unknown	No	
2400 KEYWORTH AVE	12/13/2019	12/13/19 10:20 PM	No	12/13/2019, 12/18/2019	Mainline and Lateral	N/A	Unknown	No	
2400 KEYWORTH AVE	12/18/2019	12/18/19 7:20 PM	No	12/13/2019, 12/18/2019	Lateral	N/A	Unknown	No	
2400 LARRYVALE RD	11/25/2019	11/25/19 10:14 PM	Yes	7/13/2018, 11/25/2019, 11/26/2019	Mainline	N/A	Unknown	No	
2400 LARRYVALE RD	11/26/2019	11/26/19 8:43 PM	No	7/13/2018, 11/25/2019, 11/26/2019	Lateral	N/A	Unknown	No	
2400 LINDEN AVE	12/8/2019	12/8/19 10:48 PM	No	12/8/2019, 12/9/2019	Lateral	N/A	Unknown	No	
2400 LINDEN AVE	12/9/2019	12/9/19 7:29 PM	Yes	12/8/2019, 12/9/2019	Lateral	N/A	Unknown	No	
2400 N CALVERT ST	11/3/2019	11/3/19 11:13 AM	No	11/3/2019	Mainline	N/A	Unknown	No	

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 NEVADA ST	12/3/2019	12/3/19 8:59 PM	No	4/5/2019, 12/3/2019	Lateral	N/A	Unknown	No	
2400 W COLD SPRING LN	11/7/2019	11/7/19 12:52 PM	No	8/30/2019, 11/7/2019	Lateral	N/A	Unknown	No	
2400 WESTPORT ST	12/20/2019	12/20/19 1:49 PM	No	12/20/2019	Mainline	N/A	Unknown	No	
2500 E HOFFMAN ST	10/11/2019	10/11/19 8:26 PM	No	10/11/2019	Mainline	N/A	Unknown	No	
2500 E STRATHMORE AVE	10/19/2019	10/19/19 12:03 PM	No	10/19/2019	Lateral	N/A	Unknown	No	
2500 MCCULLOH ST	11/12/2019	11/12/19 12:03 PM	No	11/12/2019, 11/27/2019	Mainline	N/A	Unknown	No	
2500 MCCULLOH ST	11/27/2019	11/27/19 7:56 PM	No	11/12/2019, 11/27/2019	Mainline	N/A	Unknown	No	
2500 N LONGWOOD ST	12/1/2019	12/1/19 12:24 PM	Yes	12/1/2019	Lateral	N/A	Unknown	No	
2500 N LONGWOOD ST	12/16/2019	12/16/19 8:56 PM	No	2/6/2018, 2/9/2018, 2/7/2019, 12/16/2019	Mainline	N/A	Unknown	No	
2500 OAKLEY AVE	12/25/2019	12/25/19 2:24 PM	No	1/13/2019, 8/31/2019, 12/25/2019	Lateral	N/A	Unknown	No	
2500 SOUTHERN AVE	10/19/2019	10/19/19 5:45 PM	No	10/19/2019	Mainline	N/A	Unknown	No	
2500 W FOREST PARK AVE	10/17/2019	10/17/19 9:29 AM	Yes	10/4/2019, 10/17/2019	Mainline	N/A	Unknown	No	
2500 W FOREST PARK AVE	10/4/2019	10/4/19 10:56 AM	No	10/4/2019, 10/17/2019	Mainline	N/A	Unknown	No	
2500 W FOREST PARK AVE	10/8/2019	10/8/19 5:59 PM	No	10/8/2019	Mainline and Lateral	N/A	Unknown	No	
2500 W LANVALE ST	12/7/2019	12/7/19 2:56 PM	No	9/4/2018, 12/7/2019	Mainline and Lateral	N/A	Unknown	No	
2600 BEECHLAND AVE	12/15/2019	12/15/19 11:03 AM	No	12/15/2019	Mainline and Lateral	N/A	Unknown	No	
2600 CARROLL ST	11/8/2019	11/8/19 6:26 PM	No	11/8/2019, 11/14/2019	Mainline	N/A	Unknown	No	
2600 CARROLL ST	11/14/2019	11/14/19 2:40 PM	No	11/8/2019, 11/14/2019	Mainline	N/A	Unknown	No	
2600 CHELSEA TER	10/23/2019	10/23/19 6:13 PM	Yes	3/4/2019, 10/23/2019	Mainline	N/A	Unknown	No	
2600 CHESLEY AVE	12/6/2019	12/6/19 9:11 PM	No	12/6/2019	Lateral	N/A	Unknown	No	
2600 GARRETT AVE	12/24/2019	12/24/19 5:13 PM	No	12/11/2017, 3/14/2019, 10/13/2019, 12/24/2019	Mainline and Lateral	N/A	Unknown	No	
2600 GARRETT AVE	10/13/2019	10/13/19 10:59 AM	No	12/11/2017, 3/14/2019, 10/13/2019, 12/24/2019	Mainline and Lateral	N/A	Unknown	No	
2600 GROGAN AVE	12/15/2019	12/15/19 12:33 PM	No	12/4/2019, 12/6/2019, 12/15/2019	Mainline and Lateral	N/A	Unknown	No	



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 GROGAN AVE	12/6/2019	12/6/19 12:14 PM	No	12/4/2019, 12/6/2019, 12/15/2019	Lateral	N/A	Unknown	No	
2600 GROGAN AVE	12/4/2019	12/4/19 12:54 PM	No	12/4/2019, 12/6/2019, 12/15/2019	Mainline	N/A	Unknown	No	
2600 GWYNNNS FALLS PKWY	12/29/2019	12/29/19 11:16 AM	Yes	12/29/2019	Lateral	N/A	Unknown	No	
2600 HAMPDEN AVE	10/27/2019	10/27/19 5:51 PM	Yes	10/27/2019	Mainline	N/A	Unknown	No	
2600 HARFORD RD	12/26/2019	12/26/19 3:02 PM	No	12/26/2019	Mainline and Lateral	N/A	Unknown	No	
2600 NORLAND RD	10/31/2019	10/31/19 6:34 PM	Yes	10/31/2019	Lateral	N/A	Unknown	No	
2600 QUEEN ANNE RD	12/30/2019	12/31/19 9:53 AM	Yes	12/22/2019, 12/30/2019	Lateral	N/A	Unknown	No	
2600 QUEEN ANNE RD	12/22/2019	12/22/19 12:59 PM	No	12/22/2019, 12/30/2019	Mainline and Lateral	N/A	Unknown	No	
2700 1/2 THE ALAMEDA	12/28/2019	12/28/19 2:55 PM	No	5/3/2018, 12/28/2019	Lateral	N/A	Unknown	No	
2700 BOOKERT DR	10/23/2019	10/23/19 11:11 AM	Yes	10/26/2017, 5/1/2018, 10/23/2019	Mainline and Lateral	N/A	Unknown	No	
2700 CHRISTOPHER AVE	10/11/2019	10/11/19 3:21 PM	No	10/11/2019	Mainline	N/A	Unknown	No	
2700 CLASSEN AVE	10/27/2019	10/27/19 11:16 AM	Yes	10/27/2019	Mainline	N/A	Unknown	No	
2700 CLASSEN AVE	10/27/2019	Not Recorded	Yes	10/27/2019	Mainline	N/A	Unknown	No	
2700 CLASSEN AVE	10/23/2019	10/23/19 1:43 PM	Yes	10/23/2019	Mainline	N/A	Unknown	No	
2700 E CHASE ST	10/29/2019	10/29/19 2:58 PM	No	10/29/2019	Mainline and Lateral	N/A	Unknown	No	
2700 ELLICOTT DR	12/16/2019	12/16/19 9:30 AM	No	4/8/2019, 7/16/2019, 12/16/2019	Mainline	N/A	Unknown	No	
2700 HAMPDEN AVE	12/6/2019	12/6/19 8:20 PM	No	12/6/2019	Mainline	N/A	Unknown	No	
2700 N LONGWOOD ST	11/27/2019	11/27/19 3:24 PM	No	7/28/2019, 11/27/2019	Lateral	N/A	Unknown	No	
2700 PELHAM AVE	10/26/2019	10/26/19 11:46 AM	No	1/12/2018, 1/13/2018, 1/16/2018, 1/24/2018, 10/26/2019	Mainline and Lateral	N/A	Unknown	No	
2700 PENNSYLVANIA AVE	11/11/2019	11/11/19 4:53 PM	No	11/11/2019	Mainline	N/A	Unknown	No	
2700 THE ALAMEDA	10/28/2019	10/28/19 10:50 PM	Yes	10/28/2019	Mainline	N/A	Unknown	No	
2700 THE ALAMEDA	10/27/2019	10/27/19 7:39 PM	Yes	10/27/2019	Mainline	N/A	Unknown	No	



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 THE ALAMEDA	10/27/2019	10/27/19 5:51 PM	Yes	10/27/2019	Mainline	N/A	Unknown	No	
2700 W LAFAYETTE AVE	10/8/2019	10/8/19 7:59 PM	No	10/8/2019	Lateral	N/A	Unknown	No	
2700 W NORTH AVE	10/23/2019	10/23/19 2:06 PM	Yes	4/19/2018, 11/23/2018, 1/12/2019, 2/3/2019, 3/22/2019, 3/31/2019, 10/23/2019	Lateral	N/A	Unknown	No	
2700 W NORTH AVE	12/17/2019	12/17/19 1:58 PM	Yes	12/17/2019	Lateral	N/A	Unknown	No	
2700 WESTFIELD AVE	11/7/2019	11/7/19 6:52 PM	No	11/7/2019	Mainline	N/A	Unknown	No	
2700 WILKENS AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
2800 ERDMAN AVE	11/23/2019	11/23/19 6:29 PM	No	11/23/2019	Mainline	N/A	Unknown	No	
2800 EVERGREEN AVE	12/6/2019	12/6/19 8:52 PM	No	8/16/2017, 10/28/2019, 11/27/2019, 12/6/2019	Lateral	N/A	Unknown	No	
2800 EVERGREEN AVE	11/27/2019	11/27/19 7:26 PM	No	8/16/2017, 10/28/2019, 11/27/2019, 12/6/2019	Lateral	N/A	Unknown	No	
2800 EVERGREEN AVE	10/28/2019	10/28/19 7:05 PM	Yes	8/16/2017, 10/28/2019, 11/27/2019, 12/6/2019	Lateral	N/A	Unknown	No	
2800 KEYWORTH AVE	10/18/2019	10/18/19 10:18 AM	No	10/18/2019	Mainline	N/A	Unknown	No	
2800 LAKE AVE	11/28/2019	11/28/19 5:33 PM	No	11/28/2019	Mainline	N/A	Unknown	No	
2800 MAYFIELD AVE	10/24/2019	10/24/19 6:39 PM	No	10/24/2019	Lateral	N/A	Unknown	No	
2800 MAYFIELD AVE	11/29/2019	11/29/19 10:12 AM	No	11/29/2019	Lateral	N/A	Unknown	No	
2800 MAYFIELD AVE	12/6/2019	12/6/19 6:03 PM	No	12/6/2019	Mainline and Lateral	N/A	Unknown	No	
2800 MAYFIELD AVE	12/11/2019	12/11/19 5:40 PM	No	2/12/2017, 10/12/2017, 4/28/2018, 12/20/2018, 12/11/2019	Lateral	N/A	Unknown	No	
2800 MAYFIELD AVE	12/1/2019	12/1/19 5:24 PM	Yes	5/21/2018, 6/7/2018, 9/22/2018, 11/24/2018, 1/31/2019, 3/9/2019, 5/4/2019, 5/6/2019, 7/2/2019, 8/1/2019, 12/1/2019	Lateral	N/A	Unknown	No	
2800 MOSHER ST	11/29/2019	11/29/19 12:21 PM	No	11/29/2019	Lateral	N/A	Unknown	No	
2800 OVERLAND AVE	12/1/2019	12/1/19 10:31 AM	Yes	12/1/2019	Lateral	N/A	Unknown	No	

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 PINEWOOD AVE	12/29/2019	12/29/19 8:17 PM	Yes	12/29/2019	Lateral	N/A	Unknown	No	
2800 RUECKERT AVE	11/4/2019	11/4/19 8:45 PM	No	4/26/2017, 11/3/2019, 11/4/2019, 12/26/2019	Lateral	N/A	Unknown	No	
2800 RUECKERT AVE	12/26/2019	12/26/19 5:16 PM	No	4/26/2017, 11/3/2019, 11/4/2019, 12/26/2019	Lateral	N/A	Unknown	No	
2800 RUECKERT AVE	11/3/2019	11/3/19 6:29 PM	No	4/26/2017, 11/3/2019, 11/4/2019, 12/26/2019	Mainline	N/A	Unknown	No	
2800 SAINT PAUL ST	11/7/2019	11/7/19 8:24 PM	No	11/7/2019	Mainline and Lateral	N/A	Unknown	No	
2800 SANTA FE AVE	12/19/2019	12/19/19 10:54 AM	No	3/14/2019, 12/15/2019, 12/19/2019	Mainline	N/A	Unknown	No	
2800 SANTA FE AVE	12/15/2019	12/15/19 8:25 PM	No	3/14/2019, 12/15/2019, 12/19/2019	Mainline	N/A	Unknown	No	
2800 W STRATHMORE AVE	10/13/2019	10/13/19 5:03 PM	No	10/13/2019	Mainline	N/A	Unknown	No	
2800 WALDORF AVE	11/1/2019	11/1/19 8:32 PM	Yes	11/1/2019	Mainline	N/A	Unknown	No	
2900 BAKER ST	12/14/2019	12/14/19 12:49 PM	Yes	10/5/2017, 9/4/2018, 12/14/2019	Lateral	N/A	Unknown	No	
2900 BERWICK AVE	11/8/2019	11/8/19 11:55 AM	No	11/8/2019	Lateral	N/A	Unknown	No	
2900 CLIFTON AVE	12/2/2019	12/2/19 6:14 PM	Yes	12/2/2019, 12/30/2019	Mainline	N/A	Unknown	No	
2900 CLIFTON AVE	12/30/2019	1/1/20 3:16 PM	Yes	12/2/2019, 12/30/2019	Lateral	N/A	Unknown	No	
2900 ERDMAN AVE	10/10/2019	10/10/19 2:00 PM	No	10/10/2019	Mainline	N/A	Unknown	No	
2900 FOREST GLEN RD	11/9/2019	11/9/19 5:47 PM	No	11/9/2019	Mainline	N/A	Unknown	No	
2900 KIRK AVE	11/25/2019	11/25/19 7:52 PM	Yes	1/2/2019, 11/25/2019	Lateral	N/A	Unknown	No	
2900 MOSHER ST	11/8/2019	11/8/19 10:28 AM	No	10/24/2017, 8/16/2018, 10/18/2018, 4/24/2019, 8/9/2019, 11/8/2019	Lateral	N/A	Unknown	No	
2900 N LOUDON AVE	11/1/2019	11/1/19 8:55 PM	Yes	2/20/2018, 11/1/2019, 12/15/2019	Mainline and Lateral	N/A	Unknown	No	
2900 N LOUDON AVE	12/15/2019	12/15/19 5:26 PM	No	2/20/2018, 11/1/2019, 12/15/2019	Mainline and Lateral	N/A	Unknown	No	
2900 N ROGERS AVE	11/15/2019	11/15/19 11:29 AM	No	1/18/2017, 2/12/2018, 11/15/2019	Mainline	N/A	Unknown	No	
2900 PINEWOOD AVE	12/15/2019	12/15/19 5:44 PM	No	12/15/2019	Mainline and Lateral	N/A	Unknown	No	
2900 RUECKERT AVE	11/8/2019	11/8/19 11:20 AM	No	10/8/2017, 2/27/2019, 11/8/2019	Lateral	N/A	Unknown	No	
2900 VIRGINIA AVE	10/2/2019	10/2/19 6:03 PM	No	9/20/2019, 10/2/2019	Lateral	N/A	Unknown	No	

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 W STRATHMORE AVE	10/23/2019	10/23/19 6:36 PM	Yes	10/23/2019	Lateral	N/A	Unknown	No	
2900 WINDSOR AVE	11/27/2019	11/27/19 2:58 PM	No	11/27/2019	Mainline and Lateral	N/A	Unknown	No	
2900 WINDSOR AVE	11/12/2019	11/12/19 10:47 AM	No	11/12/2019	Mainline	N/A	Unknown	No	
300 BLOOM ST	11/21/2019	11/21/19 1:48 PM	No	11/21/2019	Mainline	N/A	Unknown	No	
300 BROADMOOR RD	12/12/2019	12/12/19 8:33 PM	No	7/28/2019, 12/12/2019	Lateral	N/A	Unknown	No	
300 BROADMOOR RD	12/7/2019	12/7/19 5:47 PM	No	12/7/2019	Mainline	N/A	Unknown	No	
300 CORNWALL ST	12/9/2019	12/9/19 8:42 PM	Yes	12/9/2019, 12/11/2019, 12/23/2019	Mainline	N/A	Unknown	No	
300 CORNWALL ST	12/11/2019	12/11/19 1:56 PM	No	12/9/2019, 12/11/2019, 12/23/2019	Mainline	N/A	Unknown	No	
300 CORNWALL ST	12/23/2019	12/23/19 6:05 PM	No	12/9/2019, 12/11/2019, 12/23/2019	Mainline	N/A	Unknown	No	
300 DREW ST	10/14/2019	10/14/19 9:54 AM	No	4/5/2018, 10/14/2019	Lateral	N/A	Unknown	No	
300 E 22ND ST	12/1/2019	12/1/19 10:33 PM	Yes	7/17/2019, 12/1/2019	Mainline	N/A	Unknown	No	
300 E 26TH ST	12/24/2019	12/24/19 7:36 PM	No	12/24/2019	Lateral	N/A	Unknown	No	
300 E 27TH ST	10/21/2019	10/21/19 8:06 PM	Yes	10/1/2019, 10/21/2019	Lateral	N/A	Unknown	No	
300 E 27TH ST	10/1/2019	10/1/19 10:10 AM	No	10/1/2019, 10/21/2019	Lateral	N/A	Unknown	No	
300 E 28TH ST	10/16/2019	10/16/19 9:51 AM	Yes	10/16/2019	Mainline	N/A	Unknown	No	
300 E BELVEDERE AVE	12/30/2019	12/30/19 11:25 AM	Yes	2/25/2019, 2/27/2019, 12/30/2019	Lateral	N/A	Unknown	No	
300 E BELVEDERE AVE	11/19/2019	11/19/19 11:49 AM	No	2/24/2017, 5/20/2018, 7/14/2018, 7/28/2018, 8/5/2018, 11/19/2019	Lateral	N/A	Unknown	No	
300 E BELVEDERE AVE	11/6/2019	11/6/19 10:40 AM	No	3/7/2018, 11/6/2019	Lateral	N/A	Unknown	No	
300 ELRINO ST	10/21/2019	10/21/19 6:29 PM	Yes	10/21/2019	Lateral	N/A	Unknown	No	
300 GUSRYAN ST	11/29/2019	11/29/19 3:19 PM	No	7/30/2019, 11/29/2019	Lateral	N/A	Unknown	No	
300 GUSRYAN ST	10/19/2019	10/19/19 2:01 PM	No	2/16/2018, 8/15/2018, 10/19/2019	Lateral	N/A	Unknown	No	

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 GWYNN AVE	12/27/2019	12/27/19 7:59 PM	No	12/27/2019	Mainline and Lateral	N/A	Unknown	No	
300 HORNEL ST	11/21/2019	11/21/19 7:27 PM	No	11/21/2019	Mainline	N/A	Unknown	No	
300 ILCHESTER AVE	11/27/2019	11/27/19 5:10 PM	No	11/27/2019	Mainline	N/A	Unknown	No	
300 N PACA ST	12/11/2019	12/11/19 5:28 PM	No	4/20/2017, 12/11/2019	Mainline	N/A	Unknown	No	
300 N PAYSON ST	11/19/2019	11/19/19 7:23 PM	No	11/19/2019	Mainline	N/A	Unknown	No	
300 N PAYSON ST	11/19/2019	11/19/19 7:24 PM	No	11/19/2019	Mainline	N/A	Unknown	No	
300 N PAYSON ST	10/18/2019	10/18/19 7:35 PM	No	10/18/2019, 10/20/2019	Mainline and Lateral	N/A	Unknown	No	
300 N PAYSON ST	10/20/2019	10/20/19 9:46 AM	Yes	10/18/2019, 10/20/2019	Lateral	N/A	Unknown	No	
300 RADNOR RD	11/16/2019	11/16/19 4:53 PM	No	12/24/2017, 11/16/2019	Lateral	N/A	Unknown	No	
300 S AUGUSTA AVE	11/15/2019	11/15/19 2:30 PM	No	12/22/2017, 4/2/2018, 11/29/2018, 12/14/2018, 2/16/2019, 2/28/2019, 8/9/2019, 9/3/2019, 9/6/2019, 10/6/2019, 11/15/2019	Lateral	N/A	Unknown	No	
300 S AUGUSTA AVE	10/6/2019	10/6/19 10:20 AM	No	12/22/2017, 4/2/2018, 11/29/2018, 12/14/2018, 2/16/2019, 2/28/2019, 8/9/2019, 9/3/2019, 9/6/2019, 10/6/2019, 11/15/2019	Lateral	N/A	Unknown	No	
300 S CONKLING ST	11/7/2019	11/7/19 2:18 PM	No	3/5/2019, 11/7/2019	Lateral	N/A	Unknown	No	
300 SCOTT ST	12/1/2019	12/1/19 2:09 PM	Yes	12/1/2019	Lateral	N/A	Unknown	No	
300 TAPLOW RD	12/17/2019	Not Recorded	Yes	12/17/2019	Mainline and Lateral	N/A	Unknown	No	
300 W 27TH ST	11/1/2019	11/1/19 1:28 PM	Yes	8/24/2019, 11/1/2019	Mainline	N/A	Unknown	No	
300 W PRATT ST	12/23/2019	12/23/19 9:29 PM	No	12/23/2019	Mainline and Lateral	N/A	Unknown	No	
300 W PRATT ST	12/23/2019	12/23/19 9:27 PM	No	12/23/2019	Mainline and Lateral	N/A	Unknown	No	
300 WOODBOURNE AVE	10/12/2019	10/12/19 1:29 PM	No	2/28/2017, 10/12/2019	Lateral	N/A	Unknown	No	
3000 CLEARVIEW AVE	11/18/2019	11/18/19 7:23 PM	No	11/18/2019	Mainline and Lateral	N/A	Unknown	No	
3000 CRESMONT AVE	10/17/2019	10/17/19 5:34 PM	Yes	11/24/2018, 12/20/2018, 10/17/2019	Mainline	N/A	Unknown	No	
3000 E MONUMENT ST	11/7/2019	11/7/19 8:14 PM	No	11/7/2019	Mainline	N/A	Unknown	No	
3000 ERDMAN AVE	12/9/2019	12/9/19 7:03 PM	Yes	12/9/2019	Lateral	N/A	Unknown	No	
3000 FENDALL RD	10/7/2019	10/7/19 1:07 PM	No	10/7/2019	Mainline	N/A	Unknown	No	

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3000 FLEETWOOD AVE	10/3/2019	10/3/19 12:24 PM	No	10/3/2019	Lateral	N/A	Unknown	No	
3000 FLEETWOOD AVE	11/18/2019	11/19/19 10:01 AM	No	1/8/2019, 11/18/2019	Lateral	N/A	Unknown	No	
3000 GUILFORD AVE	10/29/2019	10/29/19 1:28 PM	No	10/29/2019	Lateral	N/A	Unknown	No	
3000 HANLON AVE	10/11/2019	10/11/19 11:52 AM	No	11/9/2017, 10/11/2019	Mainline and Lateral	N/A	Unknown	No	
3000 HARFORD RD	10/31/2019	10/31/19 9:45 PM	Yes	10/31/2019	Mainline and Lateral	N/A	Unknown	No	
3000 HARVIEW AVE	11/13/2019	11/13/19 2:19 PM	No	8/3/2018, 7/28/2019, 8/28/2019, 11/13/2019	Lateral	N/A	Unknown	No	
3000 LORENA AVE	10/23/2019	10/23/19 7:09 PM	Yes	10/23/2019	Mainline and Lateral	N/A	Unknown	No	
3000 LOUISE AVE	11/23/2019	11/23/19 1:18 PM	No	11/23/2019	Lateral	N/A	Unknown	No	
3000 LYTTLETON RD	12/21/2019	12/21/19 1:54 PM	No	12/21/2019	Mainline	N/A	Unknown	No	
3000 NORTHWAY DR	10/23/2019	10/23/19 12:03 PM	Yes	10/27/2017, 11/5/2017, 7/14/2018, 10/30/2018, 9/4/2019, 10/23/2019	Lateral	N/A	Unknown	No	
3000 PRESBURY ST	11/2/2019	11/2/19 5:37 PM	Yes	9/10/2019, 11/2/2019	Mainline	N/A	Unknown	No	
3000 ROSELAWN AVE	10/17/2019	10/17/19 10:52 AM	Yes	3/17/2018, 10/17/2019	Mainline and Lateral	N/A	Unknown	No	
3000 SOUTHLAND AVE	12/24/2019	12/24/19 5:41 PM	No	7/28/2019, 10/2/2019, 10/10/2019, 10/25/2019, 12/24/2019	Mainline and Lateral	N/A	Unknown	No	
3000 SOUTHLAND AVE	10/2/2019	10/2/19 7:40 PM	No	7/28/2019, 10/2/2019, 10/10/2019, 10/25/2019, 12/24/2019	Mainline	N/A	Unknown	No	
3000 SOUTHLAND AVE	10/25/2019	10/25/19 12:46 PM	No	7/28/2019, 10/2/2019, 10/10/2019, 10/25/2019, 12/24/2019	Mainline and Lateral	N/A	Unknown	No	
3000 SOUTHLAND AVE	10/10/2019	10/10/19 6:50 PM	No	7/28/2019, 10/2/2019, 10/10/2019, 10/25/2019, 12/24/2019	Lateral	N/A	Unknown	No	
3000 SOUTHLAND AVE	12/18/2019	12/18/19 1:18 PM	No	10/10/2017, 12/18/2019, 12/20/2019, 12/27/2019	Lateral	N/A	Unknown	No	
3000 SOUTHLAND AVE	12/27/2019	12/27/19 9:25 PM	No	10/10/2017, 12/18/2019, 12/20/2019, 12/27/2019	Lateral	N/A	Unknown	No	
3000 SOUTHLAND AVE	12/20/2019	12/20/19 10:25 PM	No	10/10/2017, 12/18/2019, 12/20/2019, 12/27/2019	Lateral	N/A	Unknown	No	
3000 TOWANDA AVE	12/23/2019	12/23/19 3:22 PM	No	12/23/2019	Mainline and Lateral	N/A	Unknown	No	
3000 W LANVALE ST	11/11/2019	11/11/19 2:56 PM	No	11/11/2019, 12/19/2019	Lateral	N/A	Unknown	No	
3000 W LANVALE ST	12/19/2019	12/19/19 12:03 PM	No	11/11/2019, 12/19/2019	Lateral	N/A	Unknown	No	

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3000 WEAVER AVE	12/22/2019	12/22/19 12:14 PM	No	12/22/2019	Mainline and Lateral	N/A	Unknown	No	
3000 WOLCOTT AVE	11/21/2019	11/21/19 3:18 PM	No	11/21/2019	Mainline	N/A	Unknown	No	
3000 WOLCOTT AVE	11/29/2019	11/29/19 10:38 AM	No	11/29/2019	Mainline and Lateral	N/A	Unknown	No	
3100 BAKER ST	11/16/2019	11/16/19 9:59 AM	No	10/8/2018, 10/16/2018, 3/25/2019, 11/16/2019	Mainline and Lateral	N/A	Unknown	No	
3100 E NORTHERN PKWY	10/31/2019	10/31/19 10:52 AM	Yes	10/31/2019	Lateral	N/A	Unknown	No	
3100 ELBERT ST	11/15/2019	11/15/19 7:58 PM	No	1/12/2018, 4/30/2018, 11/15/2019, 11/18/2019	Mainline and Lateral	N/A	Unknown	No	
3100 ELBERT ST	11/18/2019	11/18/19 7:40 PM	No	1/12/2018, 4/30/2018, 11/15/2019, 11/18/2019	Lateral	N/A	Unknown	No	
3100 GEORGETOWN RD	11/7/2019	11/7/19 7:28 PM	No	10/17/2019, 11/7/2019, 11/22/2019	Mainline	N/A	Unknown	No	
3100 GEORGETOWN RD	10/17/2019	10/17/19 8:31 PM	Yes	10/17/2019, 11/7/2019, 11/22/2019	Mainline	N/A	Unknown	No	
3100 GEORGETOWN RD	11/22/2019	11/22/19 9:34 PM	No	10/17/2019, 11/7/2019, 11/22/2019	Mainline	N/A	Unknown	No	
3100 GIBBONS AVE	12/14/2019	12/14/19 6:52 PM	Yes	10/23/2017, 12/14/2019	Mainline	N/A	Unknown	No	
3100 GLENDALE AVE	12/22/2019	12/22/19 7:23 PM	No	1/7/2018, 12/22/2019	Lateral	N/A	Unknown	No	
3100 GRINDON AVE	11/6/2019	11/6/19 12:33 PM	No	11/28/2017, 1/15/2018, 11/6/2019	Lateral	N/A	Unknown	No	
3100 GRINDON AVE	11/24/2019	11/24/19 8:45 PM	Yes	11/24/2019	Lateral	N/A	Unknown	No	
3100 HARFORD RD	12/30/2019	12/30/19 6:08 PM	Yes	12/30/2019	Lateral	N/A	Unknown	No	
3100 HARFORD RD	12/20/2019	12/20/19 5:15 PM	No	12/20/2019	Mainline	N/A	Unknown	No	
3100 HOWARD PARK AVE	12/3/2019	12/3/19 2:19 PM	No	12/3/2019	Mainline and Lateral	N/A	Unknown	No	
3100 JUNEAU PL	10/3/2019	10/3/19 5:21 PM	No	4/6/2017, 9/23/2019, 10/3/2019	Lateral	N/A	Unknown	No	
3100 MILFORD AVE	12/31/2019	12/31/19 2:39 PM	No	4/12/2017, 9/9/2017, 12/16/2017, 10/26/2018, 11/13/2018, 3/15/2019, 8/25/2019, 12/31/2019	Lateral	N/A	Unknown	No	
3100 NORTHWAY DR	10/5/2019	10/5/19 9:50 PM	No	7/30/2019, 8/8/2019, 10/5/2019	Mainline and Lateral	N/A	Unknown	No	
3100 NORTHWAY DR	11/16/2019	11/16/19 6:17 PM	No	8/13/2017, 2/19/2018, 11/16/2019	Mainline and Lateral	N/A	Unknown	No	
3200 DORITHAN RD	11/1/2019	11/1/19 12:16 PM	Yes	11/1/2019	Mainline	N/A	Unknown	No	



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 EVERGREEN AVE	11/4/2019	11/4/19 7:36 PM	No	11/4/2019	Mainline	N/A	Unknown	No	
3200 GIBBONS AVE	12/14/2019	12/14/19 4:58 PM	Yes	5/15/2018, 12/14/2019	Mainline	N/A	Unknown	No	
3200 GIBBONS AVE	12/14/2019	12/14/19 2:55 PM	Yes	5/15/2018, 12/14/2019	Mainline	N/A	Unknown	No	
3200 GUILFORD AVE	11/23/2019	11/23/19 11:22 AM	No	11/16/2019, 11/21/2019, 11/23/2019, 11/26/2019	Mainline and Lateral	N/A	Unknown	No	
3200 GUILFORD AVE	11/16/2019	11/16/19 1:43 PM	No	11/16/2019, 11/21/2019, 11/23/2019, 11/26/2019	Mainline and Lateral	N/A	Unknown	No	
3200 GUILFORD AVE	11/26/2019	11/26/19 12:27 PM	No	11/16/2019, 11/21/2019, 11/23/2019, 11/26/2019	Lateral	N/A	Unknown	No	
3200 GUILFORD AVE	11/21/2019	11/21/19 5:20 PM	No	11/16/2019, 11/21/2019, 11/23/2019, 11/26/2019	Mainline and Lateral	N/A	Unknown	No	
3200 LEIGHTON-TIOGA 2	10/8/2019	10/8/19 6:13 PM	No	10/8/2019	Mainline	N/A	Unknown	No	
3200 MAGNOLIA AVE	10/20/2019	10/20/19 12:03 PM	Yes	1/3/2018, 8/26/2018, 10/20/2019	Mainline and Lateral	N/A	Unknown	No	
3200 STRICKLAND ST	10/22/2019	10/22/19 6:33 PM	Yes	10/22/2019	Mainline	N/A	Unknown	No	
3200 TYNDALE AVE	11/28/2019	11/28/19 11:33 AM	No	11/28/2019	Lateral	N/A	Unknown	No	
3300 ABELL AVE	11/19/2019	11/19/19 12:26 PM	No	1/5/2018, 3/18/2018, 4/1/2018, 8/30/2019, 11/11/2019, 11/19/2019	Lateral	N/A	Unknown	No	
3300 ABELL AVE	11/11/2019	11/11/19 11:04 AM	No	1/5/2018, 3/18/2018, 4/1/2018, 8/30/2019, 11/11/2019, 11/19/2019	Lateral	N/A	Unknown	No	
3300 CARLISLE AVE	11/1/2019	11/1/19 9:25 PM	Yes	11/1/2019	Lateral	N/A	Unknown	No	
3300 E MONUMENT ST	10/25/2019	10/25/19 11:32 AM	No	10/25/2019	Mainline	N/A	Unknown	No	
3300 EGERTON RD	11/1/2019	11/1/19 9:21 AM	Yes	2/7/2018, 2/11/2018, 7/27/2018, 7/28/2019, 11/1/2019	Mainline and Lateral	N/A	Unknown	No	
3300 GIBBONS AVE	12/28/2019	12/28/19 5:49 PM	No	12/28/2019	Mainline and Lateral	N/A	Unknown	No	
3300 GLENMORE AVE	12/20/2019	12/20/19 5:52 PM	No	12/20/2019	Mainline	N/A	Unknown	No	
3300 GWYNNNS FALLS PKWY	11/5/2019	11/5/19 10:14 AM	No	5/21/2018, 5/28/2018, 11/5/2019	Lateral	N/A	Unknown	No	
3300 KENTUCKY AVE	12/31/2019	12/31/19 8:53 PM	No	12/31/2019	Lateral	N/A	Unknown	No	
3300 LIBERTY HEIGHTS AVE	10/27/2019	10/27/19 9:19 AM	Yes	7/26/2019, 10/26/2019, 10/27/2019	Lateral	N/A	Unknown	No	
3300 LIBERTY HEIGHTS AVE	10/26/2019	10/26/19 11:04 AM	No	7/26/2019, 10/26/2019, 10/27/2019	Lateral	N/A	Unknown	No	



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 MENLO DR	10/14/2019	10/14/19 12:37 PM	No	6/17/2018, 6/18/2018, 12/16/2018, 12/17/2018, 8/16/2019, 10/14/2019, 12/31/2019	Mainline and Lateral	N/A	Unknown	No	
3300 MENLO DR	12/31/2019	12/31/19 8:48 PM	No	6/17/2018, 6/18/2018, 12/16/2018, 12/17/2018, 8/16/2019, 10/14/2019, 12/31/2019	Lateral	N/A	Unknown	No	
3300 NORTHWAY DR	11/8/2019	11/8/19 7:48 PM	No	7/18/2017, 11/8/2019	Mainline	N/A	Unknown	No	
3300 PIEDMONT AVE	10/28/2019	10/28/19 8:30 PM	Yes	1/16/2017, 1/25/2019, 10/4/2019, 10/19/2019, 10/28/2019	Lateral	N/A	Unknown	No	
3300 PIEDMONT AVE	10/19/2019	10/19/19 7:35 PM	No	1/16/2017, 1/25/2019, 10/4/2019, 10/19/2019, 10/28/2019	Lateral	N/A	Unknown	No	
3300 PIEDMONT AVE	10/4/2019	10/4/19 3:32 PM	No	1/16/2017, 1/25/2019, 10/4/2019, 10/19/2019, 10/28/2019	Mainline	N/A	Unknown	No	
3300 PIEDMONT AVE	11/13/2019	11/13/19 11:21 AM	No	11/5/2018, 12/26/2018, 1/26/2019, 11/13/2019	Lateral	N/A	Unknown	No	
3300 PINKNEY RD	11/8/2019	11/8/19 10:19 AM	No	11/8/2019	Lateral	N/A	Unknown	No	
3300 PRESSTMAN ST	12/23/2019	12/23/19 10:16 PM	No	12/23/2019	Mainline	N/A	Unknown	No	
3300 RAMONA AVE	12/28/2019	12/28/19 8:57 PM	No	12/28/2019	Mainline	N/A	Unknown	No	
3300 RAVENWOOD AVE	12/9/2019	12/9/19 6:29 PM	Yes	12/9/2019	Mainline	N/A	Unknown	No	
3300 SAINT AMBROSE AVE	12/31/2019	12/31/19 8:31 PM	No	9/22/2017, 10/6/2017, 2/3/2018, 4/1/2018, 12/31/2019	Lateral	N/A	Unknown	No	
3300 SPAULDING AVE	12/26/2019	12/26/19 8:38 PM	No	12/26/2019	Lateral	N/A	Unknown	No	
3300 TANEY RD	10/16/2019	10/16/19 5:06 PM	Yes	10/16/2019	Lateral	N/A	Unknown	No	
3300 TANEY RD	10/10/2019	10/10/19 5:37 PM	No	1/9/2019, 5/1/2019, 10/10/2019	Lateral	N/A	Unknown	No	
3300 W BELVEDERE AVE	10/14/2019	10/15/19 9:20 AM	No	10/14/2019	Mainline	N/A	Unknown	No	
3300 W CATON AVE	12/23/2019	12/23/19 7:46 PM	No	12/23/2019	Mainline	N/A	Unknown	No	
3300 W FOREST PARK AVE	12/17/2019	12/17/19 1:39 PM	Yes	12/17/2019	Lateral	N/A	Unknown	No	
3300 WOODRING AVE	12/30/2019	12/30/19 7:21 PM	Yes	6/8/2017, 6/17/2017, 12/21/2017, 12/30/2019	Lateral	N/A	Unknown	No	
3400 CALLAWAY AVE	12/13/2019	12/13/19 1:37 PM	No	2/12/2018, 12/13/2019	Mainline and Lateral	N/A	Unknown	No	
3400 CEDARDALE RD	11/25/2019	11/25/19 9:45 AM	Yes	4/23/2019, 11/25/2019	Lateral	N/A	Unknown	No	

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 CLIFTMONT AVE	10/9/2019	10/9/19 6:01 PM	No	10/9/2019	Mainline	N/A	Unknown	No	
3400 DENNLYN RD	11/9/2019	11/9/19 1:48 PM	No	12/31/2017, 1/1/2018, 3/16/2019, 3/24/2019, 11/8/2019, 11/9/2019	Lateral	N/A	Unknown	No	
3400 DENNLYN RD	11/8/2019	11/8/19 12:22 PM	No	12/31/2017, 1/1/2018, 3/16/2019, 3/24/2019, 11/8/2019, 11/9/2019	Lateral	N/A	Unknown	No	
3400 E NORTHERN PKWY	12/28/2019	12/28/19 5:29 PM	No	12/28/2019	Mainline	N/A	Unknown	No	
3400 EASTERN AVE	12/11/2019	12/11/19 6:16 PM	No	12/11/2019	Mainline	N/A	Unknown	No	
3400 ELGIN AVE	11/6/2019	11/6/19 1:46 PM	No	2/26/2019, 3/25/2019, 3/29/2019, 4/12/2019, 11/6/2019	Mainline	N/A	Unknown	No	
3400 ELM AVE	11/6/2019	11/6/19 2:57 PM	No	11/6/2019	Mainline	N/A	Unknown	No	
3400 ELM AVE	11/6/2019	Not Recorded	No	11/6/2019	Mainline	N/A	Unknown	No	
3400 GRANTLEY RD	12/20/2019	12/21/19 10:33 AM	No	12/20/2019	Lateral	N/A	Unknown	No	
3400 GRANTLEY RD	10/21/2019	10/21/19 7:09 PM	Yes	10/21/2019	Lateral	N/A	Unknown	No	
3400 LYNCHESATER RD	11/20/2019	11/20/19 12:52 PM	No	12/12/2018, 11/20/2019	Mainline and Lateral	N/A	Unknown	No	
3400 MAYFIELD AVE	11/19/2019	11/19/19 2:52 PM	No	11/19/2019	Mainline	N/A	Unknown	No	
3400 OLYMPIA AVE	10/29/2019	10/29/19 8:35 PM	No	4/6/2017, 12/14/2017, 7/5/2018, 10/29/2019	Mainline and Lateral	N/A	Unknown	No	
3400 OLYMPIA AVE	12/15/2019	12/15/19 11:58 AM	No	12/12/2019, 12/15/2019	Lateral	N/A	Unknown	No	
3400 OLYMPIA AVE	12/12/2019	12/12/19 9:53 PM	No	12/12/2019, 12/15/2019	Mainline	N/A	Unknown	No	
3400 ORLANDO AVE	10/15/2019	10/15/19 6:36 PM	No	10/15/2019	Lateral	N/A	Unknown	No	
3400 ROCKWOOD AVE	12/4/2019	12/4/19 7:06 PM	No	3/8/2017, 2/8/2019, 12/4/2019	Lateral	N/A	Unknown	No	
3400 ROSEDALE RD	12/23/2019	12/23/19 7:12 PM	No	3/30/2018, 10/6/2019, 12/23/2019	Lateral	N/A	Unknown	No	
3400 ROSEDALE RD	10/6/2019	10/6/19 10:52 PM	No	3/30/2018, 10/6/2019, 12/23/2019	Lateral	N/A	Unknown	No	
3400 W CATON AVE	12/27/2019	12/27/19 8:52 PM	No	12/27/2019	Mainline	N/A	Unknown	No	
3400 WOODBINE AVE	12/4/2019	12/4/19 1:38 PM	No	11/18/2019, 11/20/2019, 11/30/2019, 12/4/2019	Mainline	N/A	Unknown	No	
3400 WOODBINE AVE	11/20/2019	11/20/19 4:43 PM	No	11/18/2019, 11/20/2019, 11/30/2019, 12/4/2019	Lateral	N/A	Unknown	No	
3400 WOODBINE AVE	11/30/2019	11/30/19 2:30 PM	No	11/18/2019, 11/20/2019, 11/30/2019, 12/4/2019	Mainline and Lateral	N/A	Unknown	No	
3400 WOODBINE AVE	11/18/2019	11/18/19 10:19 AM	No	11/18/2019, 11/20/2019, 11/30/2019, 12/4/2019	Mainline	N/A	Unknown	No	

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 WOODRING AVE	12/9/2019	12/9/19 9:15 PM	Yes	12/9/2019	Mainline and Lateral	N/A	Unknown	No	
3500 4TH ST	12/20/2019	12/20/19 10:38 PM	No	12/20/2019	Lateral	N/A	Unknown	No	
3500 CHESTNUT AVE	12/31/2019	12/31/19 1:48 PM	No	12/31/2019	Mainline	N/A	Unknown	No	
3500 DEVONSHIRE DR	12/28/2019	12/28/19 5:52 PM	No	12/28/2019	Lateral	N/A	Unknown	No	
3500 DUDLEY AVE	12/13/2019	12/13/19 5:07 PM	No	12/13/2019, 12/15/2019	Lateral	N/A	Unknown	No	
3500 DUDLEY AVE	12/15/2019	12/15/19 3:10 PM	No	12/13/2019, 12/15/2019	Mainline	N/A	Unknown	No	
3500 E FAIRMOUNT AVE	10/9/2019	10/9/19 11:17 PM	No	10/9/2019	Mainline	N/A	Unknown	No	
3500 ELMLEY AVE	12/27/2019	12/27/19 5:58 PM	No	12/27/2019	Lateral	N/A	Unknown	No	
3500 PARKLAWN AVE	11/4/2019	11/4/19 11:17 AM	No	11/4/2019	Lateral	N/A	Unknown	No	
3500 PLATEAU AVE	10/28/2019	10/28/19 6:44 PM	Yes	10/28/2019	Mainline	N/A	Unknown	No	
3500 POOLE ST	12/7/2019	12/7/19 4:55 PM	No	12/7/2019	Mainline	N/A	Unknown	No	
3500 REISTERSTOWN RD	11/28/2019	11/28/19 7:16 PM	No	11/28/2019	Mainline	N/A	Unknown	No	
3600 BEEHLER AVE	10/30/2019	10/30/19 12:11 PM	No	10/30/2019	Mainline and Lateral	N/A	Unknown	No	
3600 CHESTERFIELD AVE	10/28/2019	10/28/19 11:37 AM	Yes	10/28/2019	Mainline	N/A	Unknown	No	
3600 CHESTERFIELD AVE	12/7/2019	12/7/19 9:45 PM	No	3/2/2017, 12/7/2019	Lateral	N/A	Unknown	No	
3600 CLARENELL RD	12/2/2019	12/2/19 7:11 PM	Yes	12/2/2019	Lateral	N/A	Unknown	No	
3600 DENISON RD	12/17/2019	12/17/19 6:51 PM	Yes	12/17/2019	Mainline and Lateral	N/A	Unknown	No	
3600 DENNLYN RD	10/5/2019	10/5/19 6:41 PM	No	12/24/2017, 1/15/2018, 6/6/2018, 10/5/2019	Lateral	N/A	Unknown	No	
3600 EDNOR RD	12/30/2019	12/30/19 10:10 AM	Yes	12/30/2019	Lateral	N/A	Unknown	No	
3600 FALLS RD	12/31/2019	12/31/19 1:24 PM	No	12/31/2019	Mainline and Lateral	N/A	Unknown	No	
3600 GIBBONS AVE	10/30/2019	10/30/19 8:52 PM	No	2/20/2018, 10/30/2019, 10/31/2019	Mainline	N/A	Unknown	No	
3600 GIBBONS AVE	10/31/2019	10/31/19 10:15 AM	Yes	2/20/2018, 10/30/2019, 10/31/2019	Lateral	N/A	Unknown	No	

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 GREENVALE RD	10/25/2019	10/25/19 10:13 PM	No	10/25/2019	Lateral	N/A	Unknown	No	
3600 GREENVALE RD	12/9/2019	12/9/19 10:30 PM	Yes	3/12/2017, 11/15/2018, 7/17/2019, 7/18/2019, 12/9/2019	Lateral	N/A	Unknown	Yes	Open
3600 GWYNN OAK AVE	10/10/2019	10/10/19 12:57 PM	No	10/10/2019	Mainline	N/A	Unknown	No	
3600 KEENE AVE	12/4/2019	12/4/19 9:36 PM	No	7/17/2018, 12/4/2019	Lateral	N/A	Unknown	No	
3600 MACTAVISH AVE	10/16/2019	10/16/19 1:34 PM	Yes	7/20/2017, 10/16/2019	Lateral	N/A	Unknown	No	
3600 MALDEN AVE	10/7/2019	10/7/19 11:12 PM	No	2/24/2019, 9/26/2019, 10/7/2019	Lateral	N/A	Unknown	No	
3600 MALDEN AVE	10/24/2019	10/24/19 1:47 PM	No	12/10/2018, 10/24/2019	Lateral	N/A	Unknown	No	
3600 MALDEN AVE	11/12/2019	11/12/19 7:18 PM	No	10/13/2017, 10/19/2019, 11/12/2019	Lateral	N/A	Unknown	No	
3600 MALDEN AVE	10/19/2019	10/19/19 11:37 AM	No	10/13/2017, 10/19/2019, 11/12/2019	Mainline and Lateral	N/A	Unknown	No	
3600 MALDEN AVE	10/20/2019	10/20/19 2:08 PM	Yes	10/8/2017, 11/29/2017, 10/10/2019, 10/20/2019	Lateral	N/A	Unknown	No	
3600 MALDEN AVE	10/10/2019	10/10/19 2:15 PM	No	10/8/2017, 11/29/2017, 10/10/2019, 10/20/2019	Lateral	N/A	Unknown	No	
3600 SEQUOIA AVE	11/14/2019	11/14/19 9:59 AM	No	1/4/2018, 7/29/2019, 11/14/2019	Lateral	N/A	Unknown	No	
3600 SPRINGDALE AVE	11/4/2019	11/4/19 8:23 PM	No	11/4/2019	Mainline	N/A	Unknown	No	
3700 9TH ST	12/14/2019	12/14/19 10:19 PM	Yes	12/14/2019	Mainline	N/A	Unknown	No	
3700 BARTWOOD RD	12/9/2019	12/9/19 10:13 AM	Yes	12/9/2019	Lateral	N/A	Unknown	No	
3700 BAYONNE AVE	11/25/2019	11/25/19 9:17 PM	Yes	11/25/2019	Mainline and Lateral	N/A	Unknown	No	
3700 BAYONNE AVE	11/2/2019	11/2/19 11:16 AM	Yes	11/2/2019	Lateral	N/A	Unknown	No	
3700 BEECH AVE	12/26/2019	12/26/19 12:09 PM	No	12/26/2019	Mainline	N/A	Unknown	No	
3700 BROOKLYN AVE	12/29/2019	12/29/19 7:27 PM	Yes	10/11/2017, 12/29/2019	Mainline	N/A	Unknown	No	
3700 BROOKLYN AVE	12/8/2019	12/8/19 2:51 PM	No	7/26/2017, 10/11/2017, 12/8/2019	Mainline	N/A	Unknown	No	
3700 CEDARDALE RD	11/26/2019	11/26/19 3:15 PM	No	11/13/2018, 11/26/2019	Lateral	N/A	Unknown	No	
3700 COLUMBUS DR	10/18/2019	10/18/19 3:04 PM	No	10/18/2019	Mainline	N/A	Unknown	No	

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 COLUMBUS DR	10/28/2019	10/28/19 9:31 PM	Yes	10/28/2019	Lateral	N/A	Unknown	No	
3700 E BALTIMORE ST	10/9/2019	10/9/19 2:15 PM	No	9/26/2019, 10/9/2019	Lateral	N/A	Unknown	No	
3700 ERDMAN AVE	11/1/2019	11/1/19 9:35 PM	Yes	11/1/2019	Lateral	N/A	Unknown	No	
3700 FAIRHAVEN AVE	12/7/2019	12/7/19 9:50 AM	No	2/11/2018, 2/15/2018, 3/13/2018, 3/15/2018, 3/21/2018, 7/22/2018, 11/16/2018, 1/7/2019, 12/7/2019	Lateral	N/A	Unknown	No	
3700 FALLSTAFF RD	10/1/2019	10/1/19 2:43 PM	No	6/6/2017, 10/1/2019	Mainline and Lateral	N/A	Unknown	No	
3700 FERNDAL AVE	12/30/2019	12/30/19 9:35 PM	Yes	12/30/2019	Lateral	N/A	Unknown	No	
3700 FERNDAL AVE	10/28/2019	10/28/19 10:26 AM	Yes	10/28/2019, 12/17/2019	Lateral	N/A	Unknown	No	
3700 FERNDAL AVE	12/17/2019	12/17/19 9:25 PM	Yes	10/28/2019, 12/17/2019	Mainline	N/A	Unknown	No	
3700 FRANKFORD AVE	12/5/2019	12/5/19 7:38 PM	No	12/5/2019	Lateral	N/A	Unknown	No	
3700 GARRISON BLVD	12/16/2019	12/16/19 10:50 AM	No	7/14/2019, 7/28/2019, 7/31/2019, 8/28/2019, 11/6/2019, 12/16/2019	Lateral	N/A	Unknown	No	
3700 GARRISON BLVD	11/6/2019	11/6/19 7:35 PM	No	7/14/2019, 7/28/2019, 7/31/2019, 8/28/2019, 11/6/2019, 12/16/2019	Mainline	N/A	Unknown	No	
3700 GELSTON DR	10/30/2019	10/30/19 6:35 PM	No	12/30/2017, 10/30/2019	Mainline	N/A	Unknown	No	
3700 GELSTON DR	10/30/2019	10/30/19 6:35 PM	No	1/9/2018, 10/30/2019	Mainline and Lateral	N/A	Unknown	No	
3700 GREENMOUNT AVE	12/11/2019	12/11/19 12:32 PM	No	8/12/2019, 12/11/2019	Mainline	N/A	Unknown	No	
3700 HILLSDALE RD	10/30/2019	10/30/19 10:09 AM	No	10/30/2019	Mainline	N/A	Unknown	No	
3700 KESWICK RD	10/3/2019	10/3/19 5:54 PM	No	4/19/2017, 9/17/2017, 6/24/2018, 10/3/2019, 11/26/2019	Lateral	N/A	Unknown	No	
3700 KESWICK RD	11/26/2019	11/26/19 5:20 PM	No	4/19/2017, 9/17/2017, 6/24/2018, 10/3/2019, 11/26/2019	Mainline and Lateral	N/A	Unknown	No	
3700 LABYRINTH RD	12/22/2019	12/22/19 12:39 PM	No	12/9/2019, 12/22/2019	Lateral	N/A	Unknown	No	
3700 LABYRINTH RD	12/9/2019	12/9/19 7:42 PM	Yes	12/9/2019, 12/22/2019	Lateral	N/A	Unknown	No	
3700 MIDHEIGHTS RD	12/3/2019	12/3/19 9:35 PM	No	11/29/2019, 12/3/2019	Mainline	N/A	Unknown	No	
3700 MIDHEIGHTS RD	11/29/2019	11/29/19 6:23 PM	No	11/29/2019, 12/3/2019	Mainline	N/A	Unknown	No	

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 N CHARLES ST	12/17/2019	12/17/19 12:03 PM	Yes	12/17/2019	Mainline and Lateral	N/A	Unknown	No	
3700 OAKMONT AVE	11/29/2019	11/29/19 6:02 PM	No	11/29/2019	Lateral	N/A	Unknown	No	
3700 PARKSIDE DR	10/3/2019	10/3/19 9:59 AM	No	10/3/2019	Mainline	N/A	Unknown	No	
3700 RAVENWOOD AVE	11/20/2019	11/20/19 10:49 AM	No	11/20/2019	Lateral	N/A	Unknown	No	
3700 REISTERSTOWN RD	11/27/2019	11/27/19 1:06 PM	No	11/27/2019	Lateral	N/A	Unknown	No	
3700 RIDGECROFT RD	12/11/2019	12/11/19 11:03 AM	No	10/5/2017, 10/6/2017, 11/12/2017, 2/18/2018, 4/19/2018, 8/6/2018, 12/11/2019	Lateral	N/A	Unknown	No	
3700 ROSEDALE RD	10/3/2019	10/3/19 10:17 AM	No	1/2/2017, 1/18/2018, 10/3/2019	Lateral	N/A	Unknown	No	
3700 WOODBINE AVE	11/25/2019	11/25/19 1:17 PM	Yes	11/25/2019	Lateral	N/A	Unknown	No	
3800 2ND ST	11/25/2019	11/25/19 10:16 PM	Yes	11/25/2019	Lateral	N/A	Unknown	No	
3800 3RD ST	12/21/2019	12/21/19 11:45 AM	No	12/21/2019	Mainline	N/A	Unknown	No	
3800 BARRINGTON RD	11/12/2019	11/12/19 9:31 AM	No	5/8/2018, 11/12/2019	Mainline and Lateral	N/A	Unknown	No	
3800 BARTWOOD RD	10/29/2019	10/29/19 2:24 PM	No	9/5/2017, 11/6/2017, 10/30/2018, 10/29/2019	Lateral	N/A	Unknown	No	
3800 BEECH AVE	12/17/2019	12/17/19 9:59 AM	Yes	12/24/2017, 12/17/2019, 12/22/2019	Lateral	N/A	Unknown	No	
3800 BEECH AVE	12/22/2019	12/22/19 9:13 AM	No	12/24/2017, 12/17/2019, 12/22/2019	Lateral	N/A	Unknown	No	
3800 BONVIEW AVE	12/9/2019	12/9/19 6:40 PM	Yes	12/9/2019	Mainline	N/A	Unknown	No	
3800 CALLAWAY AVE	12/20/2019	12/20/19 10:51 AM	No	12/20/2019	Lateral	N/A	Unknown	No	
3800 CALLAWAY AVE	10/26/2019	10/26/19 3:00 PM	No	10/26/2019	Lateral	N/A	Unknown	No	
3800 CANTERBURY RD	11/20/2019	11/20/19 10:52 AM	No	11/20/2019, 11/26/2019	Mainline	N/A	Unknown	No	
3800 CANTERBURY RD	11/26/2019	11/26/19 10:07 PM	No	11/20/2019, 11/26/2019	Mainline	N/A	Unknown	No	
3800 COPLEY RD	10/3/2019	10/3/19 1:22 PM	No	10/3/2019	Mainline and Lateral	N/A	Unknown	No	



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 COPLEY RD	12/9/2019	12/9/19 11:18 PM	Yes	10/9/2017, 2/13/2019, 3/4/2019, 3/21/2019, 12/9/2019	Mainline and Lateral	N/A	Unknown	No	
3800 CRANSTON AVE	12/14/2019	12/14/19 6:26 PM	Yes	12/14/2019	Mainline	N/A	Unknown	No	
3800 DOLFIELD AVE	11/19/2019	11/19/19 1:40 PM	No	1/31/2018, 11/19/2019	Lateral	N/A	Unknown	No	
3800 ECHODALE AVE	12/24/2019	12/24/19 11:40 AM	No	12/24/2019	Lateral	N/A	Unknown	No	
3800 EDMONDSON AVE	12/11/2019	12/11/19 6:28 PM	No	11/3/2019, 11/27/2019, 11/29/2019, 12/11/2019	Lateral	N/A	Unknown	No	
3800 EDMONDSON AVE	11/3/2019	11/3/19 11:55 AM	No	11/3/2019, 11/27/2019, 11/29/2019, 12/11/2019	Lateral	N/A	Unknown	No	
3800 EDMONDSON AVE	11/27/2019	11/27/19 6:40 PM	No	11/3/2019, 11/27/2019, 11/29/2019, 12/11/2019	Mainline and Lateral	N/A	Unknown	No	
3800 EDMONDSON AVE	11/29/2019	11/29/19 5:29 PM	No	11/3/2019, 11/27/2019, 11/29/2019, 12/11/2019	Mainline and Lateral	N/A	Unknown	No	
3800 ELKADER RD	12/27/2019	12/27/19 11:59 AM	No	12/27/2019	Lateral	N/A	Unknown	No	
3800 ELMLEY AVE	10/9/2019	10/9/19 12:43 PM	No	10/9/2019	Lateral	N/A	Unknown	No	
3800 FAIRHAVEN AVE	12/18/2019	12/18/19 3:20 PM	No	8/28/2019, 12/18/2019	Lateral	N/A	Unknown	No	
3800 GLENARM AVE	10/2/2019	10/2/19 7:56 PM	No	10/2/2019	Lateral	N/A	Unknown	No	
3800 GLENMORE AVE	12/28/2019	12/28/19 9:44 AM	No	1/2/2017, 4/11/2017, 7/6/2017, 9/7/2017, 9/25/2017, 11/13/2017, 12/3/2017, 1/10/2018, 3/10/2018, 5/10/2018, 7/20/2018, 3/17/2019, 9/16/2019, 12/28/2019	Lateral	N/A	Unknown	No	
3800 GREENSPRING AVE	10/29/2019	10/29/19 1:16 PM	No	10/29/2019	Mainline	N/A	Unknown	No	
3800 HAYWARD AVE	12/23/2019	12/23/19 6:28 PM	No	12/14/2017, 3/1/2018, 3/22/2018, 12/23/2019	Mainline and Lateral	N/A	Unknown	No	
3800 HICKORY AVE	10/15/2019	10/15/19 9:48 PM	No	10/15/2019	Mainline	N/A	Unknown	No	
3800 HILLSDALE RD	10/30/2019	10/30/19 6:45 PM	No	9/5/2017, 5/19/2018, 3/22/2019, 10/30/2019	Lateral	N/A	Unknown	No	
3800 KESWICK RD	10/31/2019	10/31/19 9:10 AM	Yes	10/12/2017, 10/31/2019	Mainline and Lateral	N/A	Unknown	No	
3800 LABYRINTH RD	10/6/2019	10/6/19 3:15 PM	No	10/6/2019	Lateral	N/A	Unknown	No	
3800 MIDHEIGHTS RD	12/26/2019	12/26/19 1:10 PM	No	7/13/2017, 9/10/2018, 10/3/2019, 12/26/2019	Mainline and Lateral	N/A	Unknown	No	



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 MIDHEIGHTS RD	10/3/2019	10/3/19 10:50 AM	No	7/13/2017, 9/10/2018, 10/3/2019, 12/26/2019	Mainline and Lateral	N/A	Unknown	No	
3800 PARKVIEW AVE	12/30/2019	12/30/19 7:30 PM	Yes	3/1/2017, 12/30/2019	Lateral	N/A	Unknown	No	
3800 RAVENWOOD AVE	10/31/2019	10/31/19 11:33 AM	Yes	10/31/2019	Lateral	N/A	Unknown	No	
3800 STOKES DR	11/1/2019	11/1/19 11:28 AM	Yes	12/20/2017, 5/16/2018, 7/28/2019, 11/1/2019	Mainline and Lateral	N/A	Unknown	No	
3800 TAYLOR AVE	11/27/2019	11/27/19 7:31 PM	No	11/27/2019	Mainline	N/A	Unknown	No	
3800 THE ALAMEDA	10/16/2019	10/16/19 12:00 PM	Yes	10/16/2019	Lateral	N/A	Unknown	No	
3800 W STRATHMORE AVE	12/2/2019	12/2/19 4:55 PM	Yes	12/2/2019	Lateral	N/A	Unknown	No	
3900 ANNELLEN RD	10/14/2019	10/14/19 5:41 PM	No	10/14/2019	Mainline	N/A	Unknown	No	
3900 BEECH AVE	10/8/2019	10/8/19 11:12 AM	No	8/5/2017, 10/8/2019	Lateral	N/A	Unknown	No	
3900 BEECH AVE	12/26/2019	12/26/19 11:54 AM	No	12/26/2019	Lateral	N/A	Unknown	No	
3900 BEECH AVE	12/30/2019	12/30/19 10:23 PM	Yes	12/30/2019	Lateral	N/A	Unknown	No	
3900 BEECH AVE	11/19/2019	Not Recorded	No	6/7/2017, 6/7/2018, 11/19/2019	Lateral	N/A	Unknown	No	
3900 CARLISLE AVE	10/14/2019	10/14/19 11:04 AM	No	10/14/2019	Lateral	N/A	Unknown	No	
3900 CEDARDALE RD	10/16/2019	10/16/19 9:47 AM	Yes	10/16/2019	Mainline	N/A	Unknown	No	
3900 CHESTERFIELD AVE	11/21/2019	11/21/19 9:28 AM	No	11/21/2019	Lateral	N/A	Unknown	No	
3900 CHESTERFIELD AVE	11/5/2019	11/5/19 10:37 AM	No	1/13/2017, 7/24/2017, 9/5/2017, 2/27/2018, 3/11/2019, 3/26/2019, 11/5/2019	Mainline and Lateral	N/A	Unknown	No	
3900 CLOVERHILL RD	12/7/2019	12/7/19 9:02 AM	No	8/6/2018, 11/21/2018, 11/22/2018, 12/7/2019	Lateral	N/A	Unknown	No	
3900 COLBORNE RD	10/19/2019	10/19/19 2:18 PM	No	4/5/2017, 7/30/2018, 10/5/2018, 3/12/2019, 10/19/2019, 11/24/2019	Mainline and Lateral	N/A	Unknown	No	
3900 COLBORNE RD	11/24/2019	11/24/19 12:33 PM	Yes	4/5/2017, 7/30/2018, 10/5/2018, 3/12/2019, 10/19/2019, 11/24/2019	Mainline	N/A	Unknown	No	
3900 DUDLEY AVE	12/30/2019	12/30/19 8:13 PM	Yes	12/30/2019	Lateral	N/A	Unknown	No	
3900 ERDMAN AVE	12/12/2019	12/12/19 1:55 PM	No	12/12/2019	Lateral	N/A	Unknown	No	
3900 FAIRVIEW AVE	11/22/2019	11/24/19 1:31 AM	No	11/22/2019	Lateral	N/A	Unknown	No	

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3900 FAIRVIEW AVE	11/22/2019	11/22/19 11:47 AM	No	11/22/2019	Lateral	N/A	Unknown	No	
3900 FAIT AVE	11/15/2019	11/15/19 9:09 PM	No	11/15/2019	Mainline	N/A	Unknown	No	
3900 FALLSTAFF RD	10/28/2019	10/28/19 6:42 PM	Yes	10/27/2019, 10/28/2019	Lateral	N/A	Unknown	No	
3900 FALLSTAFF RD	10/27/2019	10/27/19 9:21 PM	Yes	10/27/2019, 10/28/2019	Lateral	N/A	Unknown	No	
3900 FRISBY ST	10/21/2019	10/21/19 2:31 PM	Yes	10/21/2019	Lateral	N/A	Unknown	No	
3900 GREENMOUNT AVE	11/8/2019	11/8/19 6:18 PM	No	9/27/2018, 11/17/2018, 7/28/2019, 11/8/2019	Mainline	N/A	Unknown	No	
3900 HILLSDALE RD	11/2/2019	11/2/19 10:34 AM	Yes	1/21/2017, 2/18/2017, 5/24/2018, 11/2/2019	Lateral	N/A	Unknown	No	
3900 LABYRINTH RD	10/6/2019	10/6/19 3:20 PM	No	11/9/2017, 10/6/2019	Lateral	N/A	Unknown	No	
3900 LIBERTY HEIGHTS AVE	12/25/2019	12/25/19 10:09 AM	No	12/25/2019	Mainline and Lateral	N/A	Unknown	No	
3900 LYNDAL AVE	10/7/2019	10/7/19 5:12 PM	No	3/19/2018, 9/30/2019, 10/7/2019	Mainline and Lateral	N/A	Unknown	No	
3900 N CHARLES ST	11/12/2019	11/12/19 11:08 AM	No	10/4/2017, 11/12/2019	Mainline and Lateral	N/A	Unknown	No	
3900 ROSECREST AVE	11/3/2019	11/3/19 11:08 AM	No	11/3/2019	Lateral	N/A	Unknown	No	
3900 STOKES DR	10/29/2019	10/29/19 3:41 PM	No	8/20/2017, 10/29/2019	Lateral	N/A	Unknown	No	
3900 W COLD SPRING LN	10/16/2019	10/16/19 9:19 PM	Yes	7/3/2017, 5/27/2018, 7/22/2018, 8/6/2019, 8/22/2019, 10/16/2019	Lateral	N/A	Unknown	No	
400 BONSALE ST	12/6/2019	12/6/19 10:02 PM	No	12/6/2019	Mainline	N/A	Unknown	No	
400 BRUNSWICK ST	11/26/2019	11/26/19 1:26 PM	No	6/22/2018, 11/26/2019	Mainline	N/A	Unknown	No	
400 CEDARCROFT RD	12/23/2019	12/24/19 11:10 AM	No	12/23/2019	Lateral	N/A	Unknown	No	
400 CEDARCROFT RD	10/28/2019	10/29/19 6:16 PM	Yes	10/28/2019	Lateral	N/A	Unknown	No	
400 DREW ST	12/30/2019	12/30/19 7:35 PM	Yes	1/4/2019, 12/30/2019	Lateral	N/A	Unknown	No	
400 E 20TH ST	12/13/2019	12/13/19 2:46 PM	No	12/13/2019	Mainline	N/A	Unknown	No	
400 E 22ND ST	12/27/2019	12/27/19 5:13 PM	No	12/27/2019	Mainline	N/A	Unknown	No	
400 E 30TH ST	10/21/2019	10/21/19 8:17 PM	Yes	2/3/2018, 2/27/2018, 4/8/2018, 5/28/2018, 4/2/2019, 10/21/2019	Lateral	N/A	Unknown	No	

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 33RD ST	10/26/2019	10/26/19 5:49 PM	No	2/3/2017, 3/28/2017, 3/12/2018, 11/19/2018, 12/26/2018, 7/25/2019, 10/26/2019	Mainline and Lateral	N/A	Unknown	No	
400 E 39TH ST	11/2/2019	11/2/19 5:03 PM	Yes	11/2/2019	Mainline	N/A	Unknown	No	
400 E 39TH ST	11/2/2019	11/2/19 5:03 PM	Yes	4/30/2018, 11/2/2019	Mainline	N/A	Unknown	No	
400 E 39TH ST	11/23/2019	11/23/19 4:56 PM	No	10/16/2019, 11/23/2019	Lateral	N/A	Unknown	No	
400 E 39TH ST	10/16/2019	10/16/19 1:29 PM	Yes	10/16/2019, 11/23/2019	Mainline	N/A	Unknown	No	
400 E LAKE AVE	12/14/2019	12/14/19 10:28 AM	Yes	12/14/2019	Lateral	N/A	Unknown	No	
400 E PATAPSCO AVE	12/15/2019	12/15/19 6:24 PM	No	12/15/2019	Lateral	N/A	Unknown	No	
400 ELRINO ST	12/3/2019	12/3/19 11:16 AM	No	11/10/2019, 12/3/2019, 12/11/2019	Lateral	N/A	Unknown	No	
400 ELRINO ST	12/11/2019	12/11/19 6:32 PM	No	11/10/2019, 12/3/2019, 12/11/2019	Mainline and Lateral	N/A	Unknown	No	
400 ELRINO ST	11/10/2019	11/10/19 8:19 PM	No	11/10/2019, 12/3/2019, 12/11/2019	Lateral	N/A	Unknown	No	
400 HOLLEN RD	11/25/2019	11/25/19 5:37 PM	Yes	10/12/2018, 11/25/2019	Lateral	N/A	Unknown	No	
400 IMLA ST	10/8/2019	10/8/19 7:34 PM	No	10/8/2019	Lateral	N/A	Unknown	No	
400 IMLA ST	12/5/2019	12/5/19 5:53 PM	No	12/5/2019	Mainline and Lateral	N/A	Unknown	No	
400 MOUNT HOLLY ST	11/4/2019	11/4/19 12:34 PM	No	11/4/2019	Lateral	N/A	Unknown	No	
400 N BELNORD AVE	12/30/2019	12/30/19 10:45 AM	Yes	12/27/2019, 12/30/2019	Lateral	N/A	Unknown	No	
400 N BELNORD AVE	12/27/2019	12/27/19 7:08 PM	No	12/27/2019, 12/30/2019	Lateral	N/A	Unknown	No	
400 N CLINTON ST	12/24/2019	12/24/19 7:59 PM	No	12/24/2019	Mainline	N/A	Unknown	No	
400 N ROBINSON ST	11/6/2019	11/6/19 5:47 PM	No	11/6/2019	Mainline and Lateral	N/A	Unknown	No	

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 BENTALOU ST	10/8/2019	10/8/19 2:57 PM	No	10/8/2019	Mainline and Lateral	N/A	Unknown	No	
400 S CHAPELGATE LN	10/14/2019	10/14/19 10:32 AM	No	10/14/2019	Lateral	N/A	Unknown	No	
400 S ROBINSON ST	11/2/2019	11/2/19 5:47 PM	Yes	11/23/2018, 11/2/2019	Mainline and Lateral	N/A	Unknown	Yes	Closed
400 S WICKHAM RD	11/1/2019	11/1/19 9:59 PM	Yes	1/5/2019, 11/1/2019	Lateral	N/A	Unknown	No	
400 S WICKHAM RD	10/21/2019	10/21/19 11:36 AM	Yes	1/24/2017, 4/12/2017, 5/30/2017, 7/18/2017, 9/18/2017, 11/30/2017, 2/1/2018, 4/12/2018, 4/24/2019, 10/21/2019	Lateral	N/A	Unknown	No	
400 SOUTHWAY	12/4/2019	12/4/19 12:42 PM	No	12/4/2019	Mainline	N/A	Unknown	No	
400 WESTGATE RD	11/11/2019	11/11/19 12:33 PM	No	11/11/2019	Lateral	N/A	Unknown	No	
400 WINGATE RD	11/30/2019	11/30/19 3:02 PM	No	2/5/2018, 11/30/2019	Lateral	N/A	Unknown	No	
400 WOODFORD RD	11/17/2019	11/17/19 7:24 PM	No	1/22/2018, 11/17/2019	Mainline and Lateral	N/A	Unknown	No	
4000 1/2 BOARMAN AVE	10/7/2019	10/7/19 1:34 PM	No	10/7/2019	Mainline	N/A	Unknown	No	
4000 5TH ST	12/17/2019	12/17/19 5:12 PM	Yes	12/17/2019	Lateral	N/A	Unknown	No	
4000 ARDLEY AVE	12/21/2019	12/21/19 7:39 PM	No	12/21/2019	Lateral	N/A	Unknown	No	
4000 ARDLEY AVE	10/31/2019	10/31/19 6:59 PM	Yes	3/28/2017, 10/31/2019	Lateral	N/A	Unknown	No	
4000 BONNER RD	12/26/2019	12/26/19 5:12 PM	No	12/27/2018, 9/23/2019, 12/26/2019	Lateral	N/A	Unknown	No	
4000 FAIRFAX RD	12/23/2019	12/23/19 8:13 PM	No	12/23/2019	Mainline	N/A	Unknown	No	
4000 FALLS RD	11/13/2019	11/13/19 12:23 PM	No	11/13/2019	Lateral	N/A	Unknown	No	
4000 FALLSTAFF RD	11/1/2019	11/1/19 11:11 AM	Yes	9/15/2018, 11/1/2019	Lateral	N/A	Unknown	No	
4000 FALLSTAFF RD	10/18/2019	10/18/19 5:25 PM	No	1/26/2017, 10/18/2019	Mainline and Lateral	N/A	Unknown	No	
4000 FALLSTAFF RD	10/30/2019	10/30/19 11:50 AM	No	10/30/2019	Mainline and Lateral	N/A	Unknown	No	
4000 GLENMORE AVE	11/30/2019	11/30/19 6:28 PM	No	11/30/2019	Mainline	N/A	Unknown	No	
4000 GRANITE AVE	11/22/2019	11/22/19 10:30 PM	No	2/12/2017, 2/28/2017, 12/25/2017, 12/26/2017, 7/28/2018, 10/19/2018, 11/11/2018, 11/22/2019	Lateral	N/A	Unknown	No	
4000 HILTON RD	10/5/2019	10/5/19 10:17 PM	No	7/12/2019, 10/5/2019	Mainline	N/A	Unknown	No	

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4000 LIBERTY HEIGHTS AVE	12/17/2019	12/17/19 9:55 AM	Yes	10/21/2017, 12/17/2019	Lateral	N/A	Unknown	No	
4000 PRIMROSE AVE	12/10/2019	12/10/19 1:51 PM	Yes	12/10/2019	Mainline	N/A	Unknown	No	
4000 SPRINGDALE AVE	10/17/2019	10/17/19 5:55 PM	Yes	10/17/2019	Lateral	N/A	Unknown	No	
4000 W COLD SPRING LN	11/25/2019	11/25/19 9:08 PM	Yes	11/25/2019	Mainline and Lateral	N/A	Unknown	No	
4100 4TH ST	11/8/2019	11/8/19 11:30 AM	No	11/8/2019	Lateral	N/A	Unknown	No	
4100 ARDLEY AVE	12/14/2019	12/14/19 11:33 AM	Yes	12/7/2019, 12/14/2019	Lateral	N/A	Unknown	No	
4100 ARDLEY AVE	12/7/2019	12/7/19 8:22 PM	No	12/7/2019, 12/14/2019	Mainline and Lateral	N/A	Unknown	No	
4100 ARDLEY AVE	12/15/2019	12/15/19 5:24 PM	No	12/15/2019	Lateral	N/A	Unknown	No	
4100 BALFERN AVE	11/24/2019	11/24/19 4:43 PM	Yes	11/24/2019	Lateral	N/A	Unknown	No	
4100 CREST HEIGHTS RD	12/30/2019	12/30/19 12:43 PM	Yes	12/30/2019	Lateral	N/A	Unknown	No	
4100 FAIRFAX RD	12/18/2019	12/18/19 5:04 PM	No	10/23/2019, 12/18/2019	Mainline and Lateral	N/A	Unknown	No	
4100 FAIRFAX RD	10/23/2019	10/23/19 3:23 PM	Yes	10/23/2019, 12/18/2019	Lateral	N/A	Unknown	No	
4100 FAIRVIEW AVE	10/23/2019	10/23/19 5:28 PM	Yes	10/23/2019	Lateral	N/A	Unknown	No	
4100 FALLS RD	11/1/2019	11/1/19 10:58 PM	Yes	3/27/2017, 4/5/2017, 11/1/2019, 11/13/2019	Mainline	N/A	Unknown	No	
4100 FALLS RD	11/13/2019	11/13/19 6:52 PM	No	3/27/2017, 4/5/2017, 11/1/2019, 11/13/2019	Lateral	N/A	Unknown	No	
4100 GARRISON BLVD	12/5/2019	12/5/19 4:59 PM	No	12/5/2019	Mainline	N/A	Unknown	No	
4100 N ROGERS AVE	12/11/2019	12/11/19 1:30 PM	No	12/11/2019	Mainline and Lateral	N/A	Unknown	No	
4100 NEWBERN AVE	12/27/2019	12/27/19 2:34 PM	No	12/27/2019	Mainline and Lateral	N/A	Unknown	No	
4100 RAYMONN AVE	12/23/2019	12/23/19 5:25 PM	No	4/20/2017, 12/23/2019	Lateral	N/A	Unknown	No	
4100 RAYMONN AVE	11/3/2019	11/3/19 10:07 AM	No	11/3/2019	Lateral	N/A	Unknown	No	
4100 ROLAND AVE	11/25/2019	11/25/19 11:13 PM	Yes	11/25/2019	Mainline	N/A	Unknown	No	
4100 ROLAND AVE	11/13/2019	11/13/19 1:54 PM	No	11/13/2019	Mainline	N/A	Unknown	No	
4100 TOWNSEND AVE	10/11/2019	10/11/19 8:01 PM	No	6/10/2018, 10/11/2019	Lateral	N/A	Unknown	No	

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 W BELVEDERE AVE	11/11/2019	11/11/19 4:28 PM	No	11/11/2019	Mainline and Lateral	N/A	Unknown	No	
4100 WESTCHESTER RD	12/31/2019	12/31/19 10:11 AM	No	12/31/2019	Mainline	N/A	Unknown	No	
4100 WESTVIEW RD	10/18/2019	10/18/19 10:36 AM	No	10/18/2019	Lateral	N/A	Unknown	No	
4100 WILKE AVE	12/12/2019	12/12/19 10:55 AM	No	3/29/2017, 4/4/2017, 4/17/2017, 10/6/2017, 12/23/2017, 3/1/2018, 4/12/2019, 7/28/2019, 12/12/2019	Lateral	N/A	Unknown	No	
4100 WOODRIDGE RD	12/31/2019	12/31/19 8:26 PM	No	1/15/2018, 11/9/2018, 2/28/2019, 3/4/2019, 12/31/2019	Lateral	N/A	Unknown	No	
4200 AUDREY AVE	10/23/2019	10/23/19 9:16 AM	Yes	10/23/2019	Lateral	N/A	Unknown	No	
4200 ELSRODE AVE	11/19/2019	11/19/19 5:25 PM	No	5/12/2017, 11/26/2017, 4/21/2018, 12/16/2018, 11/19/2019	Lateral	N/A	Unknown	No	
4200 EUCLID AVE	11/13/2019	11/13/19 2:38 PM	No	11/13/2019	Lateral	N/A	Unknown	No	
4200 GREENWAY	12/28/2019	12/28/19 10:01 PM	No	12/28/2019	Mainline	N/A	Unknown	No	
4200 KELWAY RD	12/22/2019	12/22/19 2:21 PM	No	8/26/2018, 12/22/2019	Lateral	N/A	Unknown	No	
4200 MAINE AVE	10/26/2019	10/26/19 2:43 PM	No	10/26/2019	Lateral	N/A	Unknown	No	
4200 NADINE DR	11/23/2019	11/23/19 12:12 PM	No	7/11/2018, 10/12/2019, 11/23/2019	Lateral	N/A	Unknown	No	
4200 NADINE DR	10/12/2019	10/12/19 6:33 PM	No	7/11/2018, 10/12/2019, 11/23/2019	Mainline and Lateral	N/A	Unknown	No	
4200 NORFOLK AVE	12/3/2019	12/3/19 2:01 PM	No	12/3/2019	Mainline and Lateral	N/A	Unknown	No	
4200 SHAMROCK AVE	12/8/2019	12/8/19 5:38 PM	No	3/18/2018, 12/8/2019	Lateral	N/A	Unknown	No	
4200 SHAMROCK AVE	12/5/2019	12/5/19 12:18 PM	No	1/15/2017, 3/30/2017, 11/5/2017, 12/5/2019	Mainline and Lateral	N/A	Unknown	No	
4200 STANWOOD AVE	10/28/2019	10/28/19 7:44 PM	Yes	10/28/2019	Mainline	N/A	Unknown	No	
4200 STANWOOD AVE	10/14/2019	10/14/19 7:37 PM	No	10/14/2019	Lateral	N/A	Unknown	No	
4300 ARIZONA AVE	12/20/2019	12/20/19 12:19 PM	No	10/2/2017, 12/20/2019	Lateral	N/A	Unknown	No	
4300 ELDONE RD	11/27/2019	11/27/19 11:16 AM	No	11/27/2019	Lateral	N/A	Unknown	No	
4300 GLENMORE AVE	11/10/2019	11/10/19 1:42 PM	No	11/10/2019	Mainline and Lateral	N/A	Unknown	No	
4300 GLENMORE AVE	12/27/2019	12/27/19 12:37 PM	No	12/27/2019	Lateral	N/A	Unknown	No	



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 GROVELAND AVE	10/22/2019	10/22/19 9:33 AM	Yes	10/22/2019	Lateral	N/A	Unknown	No	
4300 GROVELAND AVE	11/26/2019	11/26/19 10:11 AM	No	7/23/2018, 11/24/2019, 11/26/2019	Mainline	N/A	Unknown	No	
4300 GROVELAND AVE	11/24/2019	11/24/19 8:33 PM	Yes	7/23/2018, 11/24/2019, 11/26/2019	Lateral	N/A	Unknown	No	
4300 LIBERTY HEIGHTS AVE	12/23/2019	12/23/19 3:01 PM	No	8/4/2018, 8/21/2018, 9/10/2018, 1/9/2019, 2/2/2019, 12/23/2019	Lateral	N/A	Unknown	No	
4300 PARKSIDE DR	12/10/2019	12/10/19 8:40 PM	Yes	7/5/2019, 12/10/2019	Lateral	N/A	Unknown	No	
4300 PARKTON ST	10/21/2019	10/21/19 11:28 AM	Yes	10/21/2019, 11/8/2019	Mainline	N/A	Unknown	No	
4300 PARKTON ST	11/8/2019	11/8/19 6:02 PM	No	10/21/2019, 11/8/2019	Mainline	N/A	Unknown	No	
4300 PARKTON ST	10/16/2019	10/16/19 11:43 AM	Yes	10/16/2019	Mainline	N/A	Unknown	No	
4300 PARKTON ST	10/28/2019	10/28/19 6:47 PM	Yes	10/28/2019	Lateral	N/A	Unknown	No	
4300 PIMLICO RD	10/26/2019	10/26/19 12:40 PM	No	10/22/2017, 7/5/2018, 4/6/2019, 4/8/2019, 10/26/2019	Lateral	N/A	Unknown	No	
4300 ROBERTON AVE	11/10/2019	11/10/19 9:32 PM	No	7/26/2017, 8/7/2018, 11/10/2019	Lateral	N/A	Unknown	No	
4300 ROBERTON AVE	10/23/2019	10/23/19 10:42 AM	Yes	1/12/2017, 8/28/2018, 5/2/2019, 9/3/2019, 10/23/2019	Lateral	N/A	Unknown	No	
4300 SHELDON AVE	10/16/2019	10/16/19 5:59 PM	Yes	3/19/2018, 10/16/2019	Lateral	N/A	Unknown	No	
4300 SPRINGDALE AVE	12/2/2019	12/2/19 1:33 PM	Yes	3/5/2019, 12/2/2019	Lateral	N/A	Unknown	No	
4300 WENTWORTH RD	12/30/2019	12/30/19 9:02 PM	Yes	11/13/2017, 12/30/2019	Mainline	N/A	Unknown	No	
4400 BELLE AVE	11/23/2019	11/23/19 6:38 PM	No	2/2/2017, 11/23/2019	Lateral	N/A	Unknown	No	
4400 BUCHANAN AVE	10/22/2019	10/22/19 10:38 AM	Yes	8/13/2019, 10/22/2019	Lateral	N/A	Unknown	No	
4400 GROVELAND AVE	12/26/2019	12/26/19 1:41 PM	No	12/26/2019	Mainline	N/A	Unknown	No	
4400 HICKORY AVE	12/9/2019	12/9/19 11:27 AM	Yes	12/9/2019	Lateral	N/A	Unknown	No	
4400 KENILWORTH AVE	10/11/2019	10/11/19 5:21 PM	No	9/6/2017, 9/11/2017, 10/11/2019	Lateral	N/A	Unknown	No	



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 SEDGWICK RD	11/25/2019	11/25/19 10:15 AM	Yes	1/23/2019, 11/25/2019	Lateral	N/A	Unknown	No	
4400 SHAMROCK AVE	12/3/2019	12/3/19 12:49 PM	No	12/3/2019	Lateral	N/A	Unknown	No	
4500 EASTWAY	10/28/2019	10/28/19 5:38 PM	Yes	10/28/2019	Lateral	N/A	Unknown	No	
4500 FINNEY AVE	12/27/2019	12/27/19 12:34 PM	No	12/27/2019	Mainline	N/A	Unknown	No	
4500 FREDERICK AVE	12/7/2019	12/7/19 12:35 PM	No	12/7/2019	Mainline and Lateral	N/A	Unknown	No	
4500 HARCOURT RD	12/1/2019	12/2/19 8:55 AM	Yes	4/11/2017, 7/28/2019, 8/2/2019, 10/29/2019, 12/1/2019	Lateral	N/A	Unknown	No	
4500 HARCOURT RD	10/29/2019	10/30/19 10:41 AM	No	4/11/2017, 7/28/2019, 8/2/2019, 10/29/2019, 12/1/2019	Lateral	N/A	Unknown	No	
4500 HARFORD RD	12/20/2019	12/20/19 5:35 PM	No	12/20/2019	Mainline	N/A	Unknown	No	
4500 MARBLE HALL RD	11/15/2019	11/15/19 10:53 AM	No	11/15/2019, 12/31/2019	Mainline	N/A	Unknown	No	
4500 MARBLE HALL RD	12/31/2019	12/31/19 5:59 PM	No	11/15/2019, 12/31/2019	Mainline	N/A	Unknown	No	
4500 MARBLE HALL RD	12/4/2019	12/4/19 12:16 PM	No	12/4/2019	Lateral	N/A	Unknown	No	
4500 MARY AVE	11/2/2019	11/2/19 5:44 PM	Yes	3/4/2017, 11/2/2019	Lateral	N/A	Unknown	No	
4500 PARKMONT AVE	10/27/2019	10/28/19 1:39 PM	Yes	9/20/2017, 12/30/2018, 1/21/2019, 10/27/2019	Mainline	N/A	Unknown	No	
4600 COLEHERNE RD	10/7/2019	10/7/19 12:27 PM	No	10/7/2019	Mainline	N/A	Unknown	No	
4600 COLEHERNE RD	11/22/2019	11/22/19 8:48 PM	No	11/22/2019	Mainline and Lateral	N/A	Unknown	No	
4600 FRANKFORD AVE	10/27/2019	10/27/19 7:22 PM	Yes	10/3/2017, 4/12/2018, 6/22/2018, 12/6/2018, 4/17/2019, 4/19/2019, 10/27/2019, 12/25/2019	Mainline and Lateral	N/A	Unknown	No	
4600 FRANKFORD AVE	12/25/2019	12/25/19 11:54 AM	No	10/3/2017, 4/12/2018, 6/22/2018, 12/6/2018, 4/17/2019, 4/19/2019, 10/27/2019, 12/25/2019	Lateral	N/A	Unknown	No	
4600 FREDERICK AVE	10/31/2019	10/31/19 11:29 PM	Yes	10/31/2019	Mainline	N/A	Unknown	No	
4600 HARCOURT RD	10/27/2019	10/27/19 1:01 PM	Yes	10/27/2019, 11/29/2019	Lateral	N/A	Unknown	No	
4600 HARCOURT RD	11/29/2019	11/29/19 9:05 PM	No	10/27/2019, 11/29/2019	Lateral	N/A	Unknown	No	
4600 HARCOURT RD	12/8/2019	12/8/19 10:37 AM	No	11/9/2017, 7/26/2019, 12/8/2019	Lateral	N/A	Unknown	No	

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 HARCOURT RD	10/27/2019	10/27/19 12:51 PM	Yes	2/1/2019, 9/3/2019, 10/27/2019	Lateral	N/A	Unknown	No	
4600 HARCOURT RD	12/23/2019	12/23/19 9:49 AM	No	12/23/2019	Lateral	N/A	Unknown	No	
4600 KERNWOOD AVE	11/15/2019	11/15/19 11:06 AM	No	11/15/2019	Lateral	N/A	Unknown	No	
4600 KESWICK RD	11/27/2019	11/27/19 8:23 PM	No	3/22/2018, 7/26/2019, 11/27/2019	Mainline and Lateral	N/A	Unknown	No	
4600 SCHENLEY RD	11/30/2019	11/30/19 3:43 PM	No	12/28/2017, 11/30/2019	Mainline and Lateral	N/A	Unknown	No	
4600 WALTHER AVE	10/28/2019	10/28/19 7:19 PM	Yes	3/26/2019, 10/3/2019, 10/28/2019	Lateral	N/A	Unknown	No	
4600 WALTHER AVE	10/3/2019	10/3/19 10:04 AM	No	3/26/2019, 10/3/2019, 10/28/2019	Lateral	N/A	Unknown	No	
4600 YORK RD	10/5/2019	10/5/19 9:51 AM	No	6/3/2018, 10/5/2019	Mainline	N/A	Unknown	No	
4700 AMBERLEY AVE	11/10/2019	11/10/19 12:30 PM	No	4/10/2017, 5/19/2017, 5/21/2017, 9/11/2017, 10/19/2019, 11/10/2019	Lateral	N/A	Unknown	No	
4700 AMBERLEY AVE	10/19/2019	10/19/19 12:15 PM	No	4/10/2017, 5/19/2017, 5/21/2017, 9/11/2017, 10/19/2019, 11/10/2019	Mainline and Lateral	N/A	Unknown	No	
4700 CHATFORD AVE	12/2/2019	12/2/19 4:25 PM	Yes	12/2/2019	Lateral	N/A	Unknown	No	
4700 ELISON AVE	11/26/2019	11/26/19 8:44 PM	No	11/26/2019	Lateral	N/A	Unknown	No	
4700 HOMESDALE AVE	12/26/2019	12/26/19 1:15 PM	No	9/21/2018, 12/28/2018, 12/26/2019	Mainline and Lateral	N/A	Unknown	No	
4700 PIMLICO RD	11/26/2019	11/26/19 12:49 PM	No	1/1/2019, 11/26/2019	Mainline	N/A	Unknown	No	
4700 WOODLEA AVE	12/19/2019	12/19/19 10:02 AM	No	6/11/2018, 8/2/2019, 8/22/2019, 8/26/2019, 12/19/2019	Lateral	N/A	Unknown	No	
4800 ABERDEEN AVE	11/27/2019	11/27/19 7:47 PM	No	11/27/2019	Mainline and Lateral	N/A	Unknown	No	
4800 BOWLAND AVE	12/22/2019	12/22/19 7:49 PM	No	12/22/2019	Lateral	N/A	Unknown	No	
4800 BRIARCLIFT RD	11/12/2019	11/12/19 5:20 PM	No	10/28/2019, 11/12/2019	Mainline and Lateral	N/A	Unknown	No	
4800 BRIARCLIFT RD	10/28/2019	10/28/19 9:54 PM	Yes	10/28/2019, 11/12/2019	Lateral	N/A	Unknown	No	
4800 COLEHERNE RD	12/30/2019	12/30/19 10:15 PM	Yes	2/14/2018, 12/30/2019	Lateral	N/A	Unknown	No	
4800 CORDELIA AVE	10/3/2019	10/3/19 1:38 PM	No	10/3/2019	Lateral	N/A	Unknown	No	

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4800 CRENSHAW AVE	12/5/2019	12/5/19 7:07 PM	No	12/5/2019	Lateral	N/A	Unknown	No	
4800 GILRAY DR	12/17/2019	12/17/19 2:09 PM	Yes	12/17/2019	Mainline	N/A	Unknown	No	
4800 GREENCREST RD	10/7/2019	10/7/19 11:36 AM	No	10/7/2019	Mainline and Lateral	N/A	Unknown	No	
4800 HARFORD RD	11/4/2019	11/4/19 10:59 AM	No	8/1/2017, 5/1/2018, 12/12/2018, 11/4/2019	Lateral	N/A	Unknown	No	
4800 LAUREL AVE	10/14/2019	10/14/19 4:47 PM	No	12/7/2018, 1/8/2019, 10/14/2019	Lateral	N/A	Unknown	No	
4800 MELBOURNE RD	11/4/2019	11/4/19 6:51 PM	No	1/18/2017, 1/19/2017, 4/10/2018, 8/19/2018, 8/21/2018, 8/25/2018, 4/12/2019, 11/4/2019	Lateral	N/A	Unknown	No	
4900 BOWLAND AVE	11/8/2019	11/8/19 8:36 PM	No	11/8/2019	Lateral	N/A	Unknown	No	
4900 HADDON AVE	12/16/2019	12/16/19 11:05 AM	No	12/16/2019	Mainline	N/A	Unknown	No	
4900 HERRING RUN DR	12/17/2019	12/17/19 11:41 AM	Yes	3/25/2019, 12/17/2019	Lateral	N/A	Unknown	No	
4900 WESTHILLS RD	11/1/2019	11/1/19 11:45 AM	Yes	6/3/2018, 7/25/2018, 7/27/2018, 11/1/2019	Lateral	N/A	Unknown	No	
4900 WESTHILLS RD	11/2/2019	11/2/19 7:02 PM	Yes	5/29/2018, 11/2/2019	Mainline	N/A	Unknown	No	
4900 YORK RD	11/8/2019	11/8/19 6:44 PM	No	11/8/2019, 11/13/2019	Mainline	N/A	Unknown	No	
4900 YORK RD	11/13/2019	11/13/19 3:13 PM	No	11/8/2019, 11/13/2019	Mainline	N/A	Unknown	No	
500 BENNINGHAUS RD	12/11/2019	12/11/19 9:03 PM	No	3/6/2018, 12/11/2019	Lateral	N/A	Unknown	No	
500 BRISBANE RD	12/7/2019	12/7/19 6:19 PM	No	1/3/2018, 1/5/2018, 12/7/2019	Lateral	N/A	Unknown	No	
500 CATHEDRAL ST	11/21/2019	11/21/19 1:29 PM	No	11/21/2019	Mainline	N/A	Unknown	No	
500 CATHEDRAL ST	12/7/2019	12/7/19 2:04 PM	No	11/29/2019, 12/7/2019	Mainline and Lateral	N/A	Unknown	No	
500 CATHEDRAL ST	11/29/2019	11/29/19 8:36 PM	No	11/29/2019, 12/7/2019	Lateral	N/A	Unknown	No	
500 DENISON ST	10/23/2019	10/23/19 12:08 PM	Yes	9/12/2018, 10/23/2019	Lateral	N/A	Unknown	No	
500 E GITTINGS ST	12/31/2019	12/31/19 1:46 PM	No	12/27/2019, 12/31/2019	Mainline and Lateral	N/A	Unknown	No	
500 E GITTINGS ST	12/27/2019	12/27/19 6:15 PM	No	12/27/2019, 12/31/2019	Lateral	N/A	Unknown	No	
500 E LAKE AVE	10/28/2019	10/28/19 9:50 AM	Yes	4/9/2019, 10/28/2019	Lateral	N/A	Unknown	No	

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500 ISLAMIC WAY	11/13/2019	11/13/19 7:14 PM	No	11/13/2019	Mainline	N/A	Unknown	No	
500 MOUNT HOLLY ST	10/31/2019	11/2/19 5:55 PM	Yes	10/31/2019	Mainline	N/A	Unknown	No	
500 N HILTON ST	11/25/2019	11/25/19 8:48 AM	Yes	1/24/2017, 2/28/2017, 3/29/2017, 4/27/2017, 6/20/2017, 6/29/2017, 7/28/2017, 7/31/2017, 9/7/2017, 2/28/2018, 4/23/2018, 4/25/2018, 6/20/2018, 7/19/2018, 11/28/2018, 3/6/2019, 7/2/2019, 10/4/2019, 10/23/2019, 11/25/2019	Mainline	N/A	Unknown	No	
500 N HILTON ST	10/23/2019	10/23/19 8:13 PM	Yes	1/24/2017, 2/28/2017, 3/29/2017, 4/27/2017, 6/20/2017, 6/29/2017, 7/28/2017, 7/31/2017, 9/7/2017, 2/28/2018, 4/23/2018, 4/25/2018, 6/20/2018, 7/19/2018, 11/28/2018, 3/6/2019, 7/2/2019, 10/4/2019, 10/23/2019, 11/25/2019	Mainline	N/A	Unknown	No	
500 N HILTON ST	10/4/2019	10/4/19 4:45 PM	No	1/24/2017, 2/28/2017, 3/29/2017, 4/27/2017, 6/20/2017, 6/29/2017, 7/28/2017, 7/31/2017, 9/7/2017, 2/28/2018, 4/23/2018, 4/25/2018, 6/20/2018, 7/19/2018, 11/28/2018, 3/6/2019, 7/2/2019, 10/4/2019, 10/23/2019, 11/25/2019	Mainline	N/A	Unknown	No	
500 N MILTON AVE	12/5/2019	12/5/19 1:17 PM	No	12/5/2019	Mainline	N/A	Unknown	No	
500 N MILTON AVE	12/5/2019	12/5/19 1:17 PM	No	12/5/2019, 12/16/2019	Mainline	N/A	Unknown	No	
500 N MILTON AVE	12/16/2019	12/16/19 2:44 PM	No	12/5/2019, 12/16/2019	Mainline	N/A	Unknown	No	
500 ORKNEY RD	12/17/2019	12/17/19 1:13 PM	Yes	6/19/2017, 7/31/2019, 12/17/2019	Lateral	N/A	Unknown	No	
500 QUAIL ST	12/31/2019	12/31/19 11:32 AM	No	12/15/2017, 12/31/2019	Lateral	N/A	Unknown	No	
500 S BEECHFIELD AVE	11/13/2019	11/13/19 4:57 PM	No	11/13/2019	Mainline and Lateral	N/A	Unknown	No	
500 S BROADWAY	10/3/2019	10/3/19 10:13 AM	No	10/3/2019	Mainline	N/A	Unknown	No	
500 S LEHIGH ST	10/8/2019	10/8/19 7:20 PM	No	10/8/2019	Mainline	N/A	Unknown	No	
500 SEAGULL AVE	10/17/2019	10/17/19 12:37 PM	Yes	9/8/2019, 9/11/2019, 10/17/2019	Mainline	N/A	Unknown	No	
500 WASHBURN AVE	12/24/2019	12/24/19 12:08 PM	No	12/24/2019	Lateral	N/A	Unknown	No	
500 WESTGATE RD	12/4/2019	12/4/19 6:59 PM	No	4/21/2017, 5/22/2017, 12/4/2019	Lateral	N/A	Unknown	No	
5000 FALLS ROAD TER	11/1/2019	11/1/19 6:56 PM	Yes	11/1/2019	Lateral	N/A	Unknown	No	

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5000 GRINDON AVE	10/29/2019	10/29/19 9:21 PM	No	10/29/2019	Mainline	N/A	Unknown	No	
5000 MIDWOOD AVE	11/30/2019	11/30/19 10:01 AM	No	12/5/2017, 12/7/2017, 12/20/2017, 1/20/2019, 11/24/2019, 11/30/2019	Lateral	N/A	Unknown	No	
5000 MIDWOOD AVE	11/24/2019	11/24/19 5:14 PM	Yes	12/5/2017, 12/7/2017, 12/20/2017, 1/20/2019, 11/24/2019, 11/30/2019	Lateral	N/A	Unknown	No	
5000 PLYMOUTH RD	11/7/2019	11/7/19 1:34 PM	No	11/7/2019	Mainline and Lateral	N/A	Unknown	No	
5000 W FOREST PARK AVE	10/24/2019	10/24/19 9:19 AM	No	10/24/2019	Mainline and Lateral	N/A	Unknown	No	
5000 WESTHILLS RD	12/21/2019	12/21/19 5:15 PM	No	12/21/2019	Lateral	N/A	Unknown	No	
5100 EASTERN AVE	11/5/2019	11/5/19 10:45 AM	No	11/5/2019	Mainline	N/A	Unknown	No	
5100 EUGENE AVE	10/14/2019	10/14/19 7:20 PM	No	10/14/2019	Lateral	N/A	Unknown	No	
5100 GOVANE AVE	12/9/2019	12/9/19 5:25 PM	Yes	3/20/2019, 9/19/2019, 12/9/2019	Mainline	N/A	Unknown	No	
5100 HARFORD RD	11/21/2019	11/21/19 8:39 PM	No	11/5/2019, 11/21/2019	Mainline	N/A	Unknown	No	
5100 HARFORD RD	11/5/2019	11/5/19 1:21 PM	No	11/5/2019, 11/21/2019	Mainline	N/A	Unknown	No	
5100 LIBERTY HEIGHTS AVE	10/27/2019	10/27/19 5:23 PM	Yes	3/2/2017, 10/26/2019, 10/27/2019, 10/31/2019	Lateral	N/A	Unknown	No	
5100 LIBERTY HEIGHTS AVE	10/26/2019	10/26/19 10:46 AM	No	3/2/2017, 10/26/2019, 10/27/2019, 10/31/2019	Mainline	N/A	Unknown	No	
5100 LIBERTY HEIGHTS AVE	10/31/2019	10/31/19 7:02 PM	Yes	3/2/2017, 10/26/2019, 10/27/2019, 10/31/2019	Mainline and Lateral	N/A	Unknown	No	
5100 PIMLICO RD	12/26/2019	12/26/19 12:29 PM	No	12/26/2019	Mainline	N/A	Unknown	No	
5100 SUNSET RD	11/18/2019	11/18/19 8:24 PM	No	11/18/2019, 11/24/2019	Lateral	N/A	Unknown	No	
5100 SUNSET RD	11/24/2019	11/24/19 1:33 PM	Yes	11/18/2019, 11/24/2019	Lateral	N/A	Unknown	No	
5200 BARBARA AVE	10/30/2019	10/30/19 8:11 PM	No	10/30/2019	Lateral	N/A	Unknown	No	
5200 BELLEVILLE AVE	12/25/2019	12/25/19 2:36 PM	No	12/25/2019	Mainline	N/A	Unknown	No	
5200 DARIEN RD	11/29/2019	11/29/19 12:02 PM	No	5/8/2018, 12/26/2018, 11/29/2019	Lateral	N/A	Unknown	No	
5200 EUGENE AVE	11/26/2019	11/26/19 11:16 AM	No	11/26/2019	Lateral	N/A	Unknown	No	
5200 FREDCREST RD	10/15/2019	10/15/19 10:46 AM	No	9/25/2019, 10/15/2019	Lateral	N/A	Unknown	No	
5200 FREDCREST RD	12/6/2019	12/6/19 7:42 PM	No	12/6/2019	Lateral	N/A	Unknown	No	

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 FREDCREST RD	11/13/2019	11/13/19 11:14 AM	No	11/13/2019	Lateral	N/A	Unknown	No	
5200 THE ALAMEDA	11/18/2019	11/18/19 6:04 PM	No	9/29/2017, 3/11/2019, 11/15/2019, 11/18/2019, 11/21/2019	Lateral	N/A	Unknown	No	
5200 THE ALAMEDA	11/15/2019	11/15/19 1:00 PM	No	9/29/2017, 3/11/2019, 11/15/2019, 11/18/2019, 11/21/2019	Lateral	N/A	Unknown	No	
5200 THE ALAMEDA	11/21/2019	11/21/19 2:48 PM	No	9/29/2017, 3/11/2019, 11/15/2019, 11/18/2019, 11/21/2019	Mainline and Lateral	N/A	Unknown	No	
5200 TRAMORE RD	11/24/2019	11/24/19 9:16 AM	Yes	8/28/2017, 11/24/2019	Mainline	N/A	Unknown	No	
5200 W NORTH AVE	10/14/2019	10/14/19 11:37 AM	No	10/14/2019	Lateral	N/A	Unknown	No	
5300 BELLEVILLE AVE	10/18/2019	10/18/19 6:00 PM	No	10/18/2019	Mainline and Lateral	N/A	Unknown	No	
5300 CATALPHA RD	10/27/2019	10/27/19 12:32 PM	Yes	4/15/2018, 10/27/2019	Lateral	N/A	Unknown	No	
5300 ETHELBERT AVE	12/23/2019	12/23/19 7:53 PM	No	1/31/2017, 2/2/2017, 7/9/2019, 12/23/2019	Lateral	N/A	Unknown	No	
5300 HOLDER AVE	12/27/2019	12/27/19 7:22 PM	No	12/27/2019	Lateral	N/A	Unknown	No	
5300 LOCH RAVEN BLVD	10/17/2019	10/17/19 6:16 PM	Yes	10/17/2019	Mainline	N/A	Unknown	No	
5300 MIDWOOD AVE	10/22/2019	10/22/19 10:41 AM	Yes	10/22/2019	Mainline	N/A	Unknown	No	
5300 WABASH AVE	10/15/2019	10/15/19 7:24 PM	No	10/15/2019	Lateral	N/A	Unknown	No	
5300 WABASH AVE	10/15/2019	10/15/19 7:19 PM	No	1/26/2018, 10/15/2019	Lateral	N/A	Unknown	No	
5300 WESLEY AVE	12/24/2019	12/24/19 10:22 AM	No	8/17/2019, 12/24/2019	Lateral	N/A	Unknown	No	
5400 BELLE VISTA AVE	12/16/2019	12/16/19 6:48 PM	No	6/26/2017, 4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019	Lateral	N/A	Unknown	No	
5400 BELLE VISTA AVE	11/7/2019	11/7/19 12:42 PM	No	6/26/2017, 4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019	Lateral	N/A	Unknown	No	
5400 BELLE VISTA AVE	12/23/2019	12/23/19 5:52 PM	No	6/26/2017, 4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019	Lateral	N/A	Unknown	No	
5400 DAYWALT AVE	10/22/2019	10/22/19 6:53 PM	Yes	10/22/2019	Mainline and Lateral	N/A	Unknown	No	
5400 FAIRLAWN AVE	11/2/2019	11/2/19 10:27 AM	Yes	10/31/2019, 11/2/2019	Lateral	N/A	Unknown	No	
5400 FAIRLAWN AVE	10/31/2019	10/31/19 12:11 PM	Yes	10/31/2019, 11/2/2019	Mainline and Lateral	N/A	Unknown	No	
5400 FREDERICK AVE	11/14/2019	11/14/19 10:55 AM	No	11/14/2019	Lateral	N/A	Unknown	No	



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 GARDENWOOD RD	11/21/2019	11/21/19 1:43 PM	No	11/21/2019	Lateral	N/A	Unknown	No	
5400 GERLAND AVE	10/4/2019	10/4/19 6:45 PM	No	2/7/2017, 10/4/2019	Lateral	N/A	Unknown	No	
5400 HILLTOP AVE	11/29/2019	11/29/19 9:12 AM	No	7/16/2019, 11/29/2019	Lateral	N/A	Unknown	No	
5400 LOTHIAN RD	10/16/2019	10/16/19 5:15 PM	Yes	10/16/2019	Lateral	N/A	Unknown	No	
5400 MOORES RUN DR	12/23/2019	12/24/19 11:55 AM	No	12/23/2019, 12/24/2019	Lateral	N/A	Unknown	No	
5400 MOORES RUN DR	12/24/2019	Not Recorded	No	12/23/2019, 12/24/2019	Lateral	N/A	Unknown	No	
5400 MOORES RUN DR	11/17/2019	11/17/19 5:16 PM	No	7/3/2017, 3/25/2018, 11/17/2019	Lateral	N/A	Unknown	No	
5400 MOORES RUN DR	10/10/2019	10/10/19 6:46 PM	No	8/17/2018, 10/6/2018, 4/23/2019, 5/4/2019, 10/10/2019	Lateral	N/A	Unknown	No	
5400 RADECKE AVE	11/17/2019	11/17/19 5:05 PM	No	12/23/2017, 12/28/2017, 3/21/2019, 11/17/2019	Lateral	N/A	Unknown	No	
5400 REISTERSTOWN RD	12/31/2019	12/31/19 5:47 PM	No	12/31/2019	Mainline	N/A	Unknown	No	
5400 REMMELL AVE	11/28/2019	11/28/19 9:27 PM	No	11/28/2019	Lateral	N/A	Unknown	No	
5400 SPRINGLAKE WAY	11/3/2019	11/3/19 5:12 PM	No	6/22/2018, 11/11/2018, 2/11/2019, 11/3/2019	Lateral	N/A	Unknown	No	
5400 SPRINGLAKE WAY	12/26/2019	12/26/19 12:20 PM	No	12/26/2019	Mainline and Lateral	N/A	Unknown	No	
5400 TRAMORE RD	11/22/2019	11/22/19 11:25 AM	No	11/22/2019	Lateral	N/A	Unknown	No	
5400 WALTHER AVE	12/22/2019	12/22/19 12:50 PM	No	12/22/2019	Lateral	N/A	Unknown	No	
5500 BENTON HEIGHTS AVE	10/3/2019	10/3/19 6:19 PM	No	5/6/2017, 9/19/2017, 10/3/2019	Lateral	N/A	Unknown	No	
5500 CEDELLA AVE	10/9/2019	10/9/19 12:25 PM	No	2/11/2018, 3/17/2018, 10/16/2018, 12/26/2018, 7/28/2019, 10/9/2019	Lateral	N/A	Unknown	Yes	Open
5500 CEDONIA AVE	10/18/2019	10/18/19 2:34 PM	No	10/18/2019	Lateral	N/A	Unknown	No	
5500 FRANKFORD AVE	10/5/2019	10/5/19 12:18 PM	No	10/5/2019	Mainline	N/A	Unknown	No	
5500 GREENFIELD AVE	11/18/2019	11/19/19 10:11 AM	No	11/18/2019	Lateral	N/A	Unknown	No	
5500 MIDWOOD AVE	11/17/2019	11/17/19 12:40 PM	No	11/17/2019	Mainline	N/A	Unknown	No	
5500 NARCISSUS AVE	11/11/2019	11/11/19 4:42 PM	No	11/11/2019	Mainline and Lateral	N/A	Unknown	No	
5500 NOME AVE	10/7/2019	10/8/19 12:54 AM	No	10/7/2019	Lateral	N/A	Unknown	No	
5500 PEERLESS AVE	12/27/2019	12/27/19 12:13 PM	No	12/27/2019	Mainline and Lateral	N/A	Unknown	No	

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5500 PLYMOUTH RD	11/14/2019	11/14/19 6:43 PM	No	2/26/2017, 6/11/2018, 3/9/2019, 3/15/2019, 11/14/2019	Lateral	N/A	Unknown	No	
5500 SAINT ALBANS WAY	10/7/2019	10/7/19 10:15 AM	No	10/7/2019	Mainline and Lateral	N/A	Unknown	No	
5500 THE ALAMEDA	10/14/2019	10/15/19 12:57 PM	No	10/14/2019	Lateral	N/A	Unknown	No	
5500 THE ALAMEDA	11/4/2019	11/4/19 12:19 PM	No	11/4/2019	Lateral	N/A	Unknown	No	
5500 TODD AVE	10/23/2019	10/23/19 9:05 PM	Yes	10/23/2019	Lateral	N/A	Unknown	No	
5500 WHITBY RD	11/16/2019	11/16/19 5:17 PM	No	11/16/2019	Mainline and Lateral	N/A	Unknown	No	
5600 BELLE AVE	10/8/2019	10/8/19 1:07 PM	No	10/8/2019	Mainline	N/A	Unknown	No	
5600 BELLE AVE	11/7/2019	11/7/19 7:37 PM	No	11/7/2019	Mainline	N/A	Unknown	No	
5600 CEDONIA AVE	10/15/2019	10/15/19 12:23 PM	No	10/15/2019	Lateral	N/A	Unknown	No	
5600 FRANKFORD AVE	10/28/2019	10/28/19 1:28 PM	Yes	10/28/2019	Mainline and Lateral	N/A	Unknown	No	
5600 MAYVIEW AVE	12/21/2019	12/21/19 12:39 PM	No	11/7/2017, 12/21/2019	Lateral	N/A	Unknown	No	
5600 SAGRA RD	12/9/2019	12/9/19 2:18 PM	Yes	12/9/2019	Mainline and Lateral	N/A	Unknown	No	
5600 SAGRA RD	12/11/2019	12/11/19 6:49 PM	No	12/11/2019	Lateral	N/A	Unknown	No	
5600 SAGRA RD	12/31/2019	12/31/19 12:44 PM	No	12/28/2019, 12/31/2019	Lateral	N/A	Unknown	No	
5600 SAGRA RD	12/28/2019	12/28/19 7:11 PM	No	12/28/2019, 12/31/2019	Lateral	N/A	Unknown	No	
5600 STONINGTON AVE	10/14/2019	10/14/19 1:15 PM	No	10/28/2018, 10/14/2019	Mainline	N/A	Unknown	No	
5700 BLAND AVE	12/12/2019	12/12/19 1:22 PM	No	1/22/2017, 9/1/2017, 5/2/2018, 12/12/2019	Lateral	N/A	Unknown	No	
5700 EDGE PARK RD	12/20/2019	12/20/19 9:12 PM	No	2/12/2019, 8/8/2019, 12/20/2019	Lateral	N/A	Unknown	No	
5700 NASCO PL	12/15/2019	12/15/19 7:10 PM	No	12/15/2019	Lateral	N/A	Unknown	No	
5800 EURITH AVE	10/9/2019	10/9/19 6:26 PM	No	8/10/2017, 4/11/2018, 4/17/2018, 6/14/2018, 10/9/2019	Mainline and Lateral	N/A	Unknown	No	
5800 FALKIRK RD	12/11/2019	12/11/19 7:22 PM	No	12/11/2019, 12/28/2019	Lateral	N/A	Unknown	No	
5800 FALKIRK RD	12/28/2019	12/28/19 2:17 PM	No	12/11/2019, 12/28/2019	Lateral	N/A	Unknown	No	
5800 GLENKIRK CT	11/21/2019	11/21/19 3:16 PM	No	2/27/2018, 7/6/2018, 12/13/2018, 11/21/2019	Mainline and Lateral	N/A	Unknown	No	

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5800 GLENKIRK CT	10/15/2019	10/15/19 9:24 PM	No	9/5/2019, 10/15/2019	Lateral	N/A	Unknown	No	
5800 JUDITH WAY	10/20/2019	10/20/19 1:27 PM	Yes	10/20/2019	Mainline and Lateral	N/A	Unknown	No	
5800 MEADOWOOD RD	12/16/2019	12/16/19 5:14 PM	No	12/16/2019	Lateral	N/A	Unknown	No	
5800 MOORES RUN CT	11/22/2019	11/22/19 11:52 AM	No	4/21/2018, 11/22/2019	Mainline	N/A	Unknown	No	
5800 NARCISSUS AVE	12/12/2019	12/12/19 9:29 AM	No		Lateral	N/A	Unknown	No	
5800 NORTHWOOD DR	12/27/2019	12/27/19 2:10 PM	No	12/27/2019	Lateral	N/A	Unknown	No	
5800 NORTHWOOD DR	11/2/2019	11/2/19 8:47 PM	Yes	11/2/2019	Mainline and Lateral	N/A	Unknown	No	
5800 PARK HEIGHTS AVE	10/22/2019	10/22/19 12:35 PM	Yes	10/22/2019	Lateral	N/A	Unknown	No	
5800 REISTERSTOWN RD	11/9/2019	11/9/19 1:54 PM	No	6/14/2017, 11/9/2019	Lateral	N/A	Unknown	No	
5900 AYLESHERE RD	12/22/2019	12/22/19 7:04 PM	No	2/19/2017, 2/23/2017, 5/3/2017, 8/14/2017, 12/22/2019	Lateral	N/A	Unknown	No	
5900 AYLESHERE RD	10/16/2019	10/16/19 7:08 PM	Yes	1/6/2017, 7/13/2019, 10/16/2019	Mainline and Lateral	N/A	Unknown	No	
5900 BERKELEY AVE	10/16/2019	10/16/19 12:50 PM	Yes	10/27/2017, 11/2/2017, 10/16/2019	Mainline	N/A	Unknown	No	
5900 BURGESS AVE	11/4/2019	11/4/19 9:57 AM	No	11/10/2017, 11/4/2019	Lateral	N/A	Unknown	No	
5900 CHINQUAPIN PKWY	12/21/2019	12/21/19 11:32 AM	No	10/14/2017, 10/12/2018, 11/29/2018, 4/12/2019, 12/21/2019	Lateral	N/A	Unknown	No	
5900 LEITH WALK	11/12/2019	11/12/19 9:01 PM	No	11/12/2019	Lateral	N/A	Unknown	No	
5900 MARLUTH AVE	11/6/2019	11/6/19 6:08 PM	No	11/6/2019	Mainline	N/A	Unknown	No	
5900 THE ALAMEDA	11/25/2019	11/25/19 9:20 AM	Yes	11/25/2019	Lateral	N/A	Unknown	No	
600 ALLUVION ST	12/10/2019	12/10/19 5:54 PM	Yes	12/10/2019, 12/12/2019	Mainline	N/A	Unknown	No	
600 ALLUVION ST	12/12/2019	12/12/19 11:48 AM	No	12/10/2019, 12/12/2019	Lateral	N/A	Unknown	No	
600 CHARRAWAY RD	12/31/2019	12/31/19 10:36 AM	No	12/31/2019	Lateral	N/A	Unknown	No	
600 CHERATON RD	10/11/2019	10/11/19 8:22 PM	No	8/26/2019, 9/6/2019, 10/11/2019	Lateral	N/A	Unknown	No	
600 CRAYCOMBE AVE	12/11/2019	12/11/19 3:00 PM	No	12/11/2019	Lateral	N/A	Unknown	No	
600 CRAYCOMBE AVE	10/6/2019	10/6/19 10:22 PM	No	10/6/2019, 12/29/2019	Lateral	N/A	Unknown	No	
600 CRAYCOMBE AVE	12/29/2019	12/29/19 6:20 PM	Yes	10/6/2019, 12/29/2019	Lateral	N/A	Unknown	No	

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 CRAYCOMBE AVE	10/11/2019	10/11/19 6:59 PM	No	9/30/2019, 10/11/2019	Mainline and Lateral	N/A	Unknown	No	
600 E 30TH ST	11/9/2019	11/9/19 9:18 AM	No	2/18/2017, 11/9/2019	Lateral	N/A	Unknown	No	
600 E 37TH ST	12/20/2019	12/20/19 4:34 PM	No	12/20/2019	Lateral	N/A	Unknown	No	
600 E PRATT ST	11/11/2019	11/11/19 10:57 AM	No	3/6/2018, 9/5/2019, 11/10/2019, 11/11/2019	Mainline	N/A	Unknown	No	
600 E PRATT ST	11/10/2019	11/10/19 8:55 AM	No	3/6/2018, 9/5/2019, 11/10/2019, 11/11/2019	Mainline	N/A	Unknown	No	
600 GOLD ST	11/30/2019	11/30/19 5:04 PM	No	7/28/2019, 11/30/2019	Lateral	N/A	Unknown	No	
600 LENNOX ST	10/30/2019	10/30/19 5:06 PM	No	10/30/2019	Mainline	N/A	Unknown	No	
600 LUCIA AVE	10/3/2019	10/3/19 11:18 AM	No	8/1/2017, 4/10/2018, 12/6/2018, 4/3/2019, 10/3/2019	Mainline and Lateral	N/A	Unknown	No	
600 MCKEWIN AVE	12/21/2019	12/21/19 4:32 PM	No	12/21/2019, 12/22/2019	Mainline	N/A	Unknown	No	
600 MCKEWIN AVE	12/22/2019	12/22/19 3:14 PM	No	12/21/2019, 12/22/2019	Mainline	N/A	Unknown	No	
600 N BOULDIN ST	10/30/2019	10/30/19 11:33 AM	No	8/31/2019, 10/30/2019, 11/13/2019	Mainline and Lateral	N/A	Unknown	No	
600 N BOULDIN ST	11/13/2019	11/13/19 7:07 PM	No	8/31/2019, 10/30/2019, 11/13/2019	Mainline	N/A	Unknown	No	
600 N GILMOR ST	10/4/2019	10/4/19 5:14 PM	No	10/4/2019	Mainline and Lateral	N/A	Unknown	No	
600 N KENWOOD AVE	12/19/2019	12/19/19 9:19 PM	No	5/29/2017, 7/15/2017, 5/22/2018, 10/10/2018, 4/15/2019, 7/2/2019, 12/19/2019	Lateral	N/A	Unknown	No	
600 N LAKEWOOD AVE	12/27/2019	12/27/19 7:15 PM	No	12/27/2019	Mainline and Lateral	N/A	Unknown	No	
600 N ROBINSON ST	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
600 N SCHROEDER ST	11/21/2019	11/21/19 5:46 PM	No	11/21/2019	Mainline	N/A	Unknown	No	
600 OLDHAM ST	10/16/2019	10/16/19 7:43 PM	Yes	8/23/2017, 10/16/2019, 10/17/2019	Lateral	N/A	Unknown	No	
600 OLDHAM ST	10/17/2019	10/17/19 5:27 PM	Yes	8/23/2017, 10/16/2019, 10/17/2019	Lateral	N/A	Unknown	No	
600 PERKINS ST	11/6/2019	11/6/19 7:37 PM	No	11/6/2019	Mainline	N/A	Unknown	No	
600 S BEECHFIELD AVE	10/25/2019	10/25/19 1:18 PM	No	10/25/2019	Mainline and Lateral	N/A	Unknown	No	
600 S BENTALOU ST	10/1/2019	10/1/19 3:06 PM	No	10/1/2019	Mainline and Lateral	N/A	Unknown	No	
600 S EAST AVE	10/9/2019	10/9/19 10:24 AM	No	10/9/2019	Lateral	N/A	Unknown	No	
600 S WOLFE ST	12/5/2019	12/5/19 1:34 PM	No	11/14/2019, 12/5/2019	Mainline	N/A	Unknown	No	

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600 S WOLFE ST	11/14/2019	11/14/19 2:30 PM	No	11/14/2019, 12/5/2019	Mainline	N/A	Unknown	No	
600 S WOLFE ST	10/16/2019	10/16/19 3:20 PM	Yes	3/24/2019, 10/16/2019	Mainline	N/A	Unknown	No	
600 W 33RD ST	12/31/2019	12/31/19 1:01 PM	No	12/31/2019	Lateral	N/A	Unknown	No	
600 WASHINGTON BLVD	12/14/2019	12/14/19 5:17 PM	Yes	12/14/2019	Mainline and Lateral	N/A	Unknown	No	
600 WOODBOURNE AVE	10/12/2019	10/12/19 5:08 PM	No	10/12/2019	Lateral	N/A	Unknown	No	
6000 ALTA AVE	10/7/2019	10/7/19 10:08 PM	No	9/13/2018, 11/17/2018, 10/7/2019	Lateral	N/A	Unknown	No	
6000 BELLE VISTA AVE	12/7/2019	12/7/19 1:34 PM	No	2/19/2019, 12/7/2019	Lateral	N/A	Unknown	No	
6000 BELLONA AVE	11/20/2019	11/20/19 8:31 PM	No	6/10/2018, 11/20/2019	Mainline and Lateral	N/A	Unknown	No	
6000 BERKELEY AVE	10/23/2019	10/23/19 6:48 PM	Yes	5/4/2017, 10/23/2019	Lateral	N/A	Unknown	No	
6000 EASTERN PKWY	12/28/2019	12/28/19 9:53 AM	No	7/22/2017, 12/26/2019, 12/28/2019	Lateral	N/A	Unknown	No	
6000 EASTERN PKWY	12/26/2019	12/26/19 5:32 PM	No	7/22/2017, 12/26/2019, 12/28/2019	Lateral	N/A	Unknown	No	
6000 FALKIRK RD	12/24/2019	12/24/19 10:40 AM	No	7/28/2019, 12/20/2019, 12/24/2019	Lateral	N/A	Unknown	No	
6000 FALKIRK RD	12/20/2019	12/20/19 9:54 PM	No	7/28/2019, 12/20/2019, 12/24/2019	Lateral	N/A	Unknown	No	
6000 PLUMER AVE	12/4/2019	12/4/19 8:00 PM	No	12/27/2017, 12/4/2019	Lateral	N/A	Unknown	No	
6000 REISTERSTOWN RD	11/2/2019	11/2/19 6:18 PM	Yes	11/2/2019	Mainline and Lateral	N/A	Unknown	No	
6000 THE ALAMEDA	12/31/2019	1/1/20 9:03 AM	No	1/6/2018, 1/12/2018, 10/31/2019, 11/11/2019, 12/31/2019	Lateral	N/A	Unknown	No	
6000 THE ALAMEDA	10/31/2019	10/31/19 2:44 PM	Yes	1/6/2018, 1/12/2018, 10/31/2019, 11/11/2019, 12/31/2019	Mainline	N/A	Unknown	No	
6000 THE ALAMEDA	11/11/2019	11/11/19 7:19 PM	No	1/6/2018, 1/12/2018, 10/31/2019, 11/11/2019, 12/31/2019	Mainline and Lateral	N/A	Unknown	No	
6000 WESTERN RUN DR	10/11/2019	10/11/19 11:19 AM	No	10/11/2019	Mainline	N/A	Unknown	No	
6000 YORK RD	10/11/2019	10/11/19 6:00 PM	No	10/11/2019	Lateral	N/A	Unknown	No	
6100 BENHURST RD	11/3/2019	11/4/19 9:00 AM	No	1/23/2017, 2/18/2019, 11/3/2019	Lateral	N/A	Unknown	No	
6100 CHINQUAPIN PKWY	11/13/2019	11/13/19 8:58 AM	No	9/16/2018, 9/19/2018, 11/13/2019	Lateral	N/A	Unknown	No	
6100 DUNROMING RD	11/9/2019	11/9/19 11:17 AM	No	11/9/2019	Lateral	N/A	Unknown	No	
6100 EDLYNNE RD	10/24/2019	10/24/19 3:19 PM	No	7/7/2018, 10/24/2019	Lateral	N/A	Unknown	No	

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)
6100 FAIR OAKS AVE	10/31/2019	Not Recorded	Yes	10/29/2019, 10/31/2019	Lateral	N/A	Unknown	No	
6100 FAIR OAKS AVE	10/29/2019	10/29/19 7:13 PM	No	10/29/2019, 10/31/2019	Lateral	N/A	Unknown	No	
6100 GIST AVE	11/4/2019	11/4/19 9:56 PM	No	7/8/2018, 11/4/2019	Lateral	N/A	Unknown	No	
6100 GIST AVE	10/5/2019	10/5/19 9:54 PM	No	4/24/2017, 12/4/2018, 10/5/2019	Mainline and Lateral	N/A	Unknown	No	
6100 MARLORA RD	12/19/2019	12/19/19 9:41 PM	No	12/19/2019	Lateral	N/A	Unknown	No	
6100 MARLORA RD	12/10/2019	12/10/19 6:12 PM	Yes	12/10/2019	Lateral	N/A	Unknown	No	
6200 BILTMORE AVE	10/27/2019	10/27/19 11:58 AM	Yes	10/27/2019	Lateral	N/A	Unknown	No	
6200 BILTMORE AVE	10/22/2019	10/23/19 9:56 AM	Yes	7/29/2017, 11/18/2017, 4/19/2019, 10/13/2019, 10/22/2019	Lateral	N/A	Unknown	No	
6200 BILTMORE AVE	10/13/2019	10/13/19 8:51 AM	No	7/29/2017, 11/18/2017, 4/19/2019, 10/13/2019, 10/22/2019	Lateral	N/A	Unknown	No	
6200 CATALPHA RD	11/21/2019	11/21/19 6:47 PM	No	9/26/2017, 11/21/2019	Mainline and Lateral	N/A	Unknown	No	
6200 CROSS COUNTRY BLVD	10/17/2019	10/17/19 10:02 PM	Yes	10/17/2019	Mainline	N/A	Unknown	No	
6200 NORTHWOOD DR	10/24/2019	10/24/19 6:20 PM	No	11/20/2017, 10/24/2019	Lateral	N/A	Unknown	No	
6200 PARK HEIGHTS AVE	10/16/2019	10/16/19 3:09 PM	Yes	8/9/2017, 3/5/2018, 4/16/2018, 7/10/2018, 9/22/2018, 1/19/2019, 5/5/2019, 10/16/2019	Mainline	N/A	Unknown	No	
6200 PINEHURST RD	10/16/2019	10/16/19 10:27 AM	Yes	10/16/2019	Lateral	N/A	Unknown	No	
6200 TRAMORE RD	12/31/2019	12/31/19 8:22 PM	No	12/31/2019	Lateral	N/A	Unknown	No	
6200 YORK RD	12/30/2019	12/31/19 11:13 AM	Yes	5/31/2018, 7/8/2018, 11/23/2018, 12/30/2018, 11/21/2019, 12/25/2019, 12/30/2019	Mainline and Lateral	N/A	Unknown	No	
6200 YORK RD	11/21/2019	11/21/19 6:15 PM	No	5/31/2018, 7/8/2018, 11/23/2018, 12/30/2018, 11/21/2019, 12/25/2019, 12/30/2019	Lateral	N/A	Unknown	No	
6200 YORK RD	12/25/2019	12/25/19 9:57 PM	No	5/31/2018, 7/8/2018, 11/23/2018, 12/30/2018, 11/21/2019, 12/25/2019, 12/30/2019	Lateral	N/A	Unknown	No	
6300 CLEARSRING RD	10/7/2019	10/7/19 9:37 AM	No	10/7/2019	Mainline and Lateral	N/A	Unknown	No	
6300 GREENSPRING AVE	11/24/2019	11/24/19 5:35 PM	Yes	1/2/2017, 9/29/2019, 11/24/2019	Lateral	N/A	Unknown	No	
6300 THE ALAMEDA	10/8/2019	10/8/19 3:02 PM	No	10/8/2019	Mainline	N/A	Unknown	No	



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6300 WEIDNER AVE	11/13/2019	11/13/19 11:30 AM	No	5/30/2018, 11/13/2019	Lateral	N/A	Unknown	No	
6400 EASTERN AVE	11/6/2019	11/6/19 12:39 PM	No	1/7/2019, 7/12/2019, 7/28/2019, 11/6/2019	Lateral	N/A	Unknown	No	
6400 LOCHCREST RD	12/21/2019	12/21/19 11:17 AM	No	10/9/2019, 10/17/2019, 12/21/2019	Lateral	N/A	Unknown	No	
6400 LOCHCREST RD	10/17/2019	10/17/19 7:34 PM	Yes	10/9/2019, 10/17/2019, 12/21/2019	Lateral	N/A	Unknown	No	
6400 LOCHCREST RD	10/9/2019	10/9/19 9:32 PM	No	10/9/2019, 10/17/2019, 12/21/2019	Lateral	N/A	Unknown	No	
6500 HOPETON AVE	11/4/2019	11/4/19 5:14 PM	No	11/4/2019	Lateral	N/A	Unknown	No	
6500 MOYER AVE	10/25/2019	10/25/19 1:49 PM	No	8/18/2018, 10/25/2019	Lateral	N/A	Unknown	No	
6600 BUSHEY ST	10/21/2019	10/21/19 7:37 PM	Yes	10/21/2019	Mainline and Lateral	N/A	Unknown	No	
6600 HARFORD RD	12/10/2019	12/10/19 8:01 PM	Yes	4/10/2018, 12/10/2019	Mainline	N/A	Unknown	No	
6700 DANVILLE AVE	10/23/2019	10/23/19 2:23 PM	Yes	10/23/2019	Lateral	N/A	Unknown	No	
6700 ROBERTS AVE	12/22/2019	12/22/19 7:47 PM	No	11/26/2018, 12/22/2019	Mainline and Lateral	N/A	Unknown	No	
6800 EVERALL AVE	12/22/2019	12/22/19 12:16 PM	No	8/28/2018, 3/29/2019, 3/31/2019, 10/27/2019, 12/22/2019	Lateral	N/A	Unknown	No	
6800 EVERALL AVE	10/27/2019	10/27/19 8:00 PM	Yes	8/28/2018, 3/29/2019, 3/31/2019, 10/27/2019, 12/22/2019	Lateral	N/A	Unknown	No	
6800 FAIRLAWN AVE	12/12/2019	12/12/19 1:41 PM	No	1/31/2017, 12/12/2019, 12/16/2019	Mainline and Lateral	N/A	Unknown	No	
6800 FAIRLAWN AVE	12/16/2019	12/16/19 12:17 PM	No	1/31/2017, 12/12/2019, 12/16/2019	Lateral	N/A	Unknown	No	
6900 GLENHEIGHTS RD	10/10/2019	10/10/19 6:06 PM	No	10/10/2019, 10/11/2019	Lateral	N/A	Unknown	No	
6900 GLENHEIGHTS RD	10/11/2019	10/11/19 10:57 AM	No	10/10/2019, 10/11/2019	Mainline and Lateral	N/A	Unknown	No	
700 BERRY ST	10/19/2019	10/19/19 10:26 PM	No	10/19/2019	Lateral	N/A	Unknown	No	
700 BROOKWOOD RD	12/20/2019	12/20/19 12:42 PM	No	5/5/2018, 12/6/2018, 12/20/2019	Lateral	N/A	Unknown	No	
700 COOKS LN	10/20/2019	10/20/19 8:42 PM	Yes	3/11/2017, 10/20/2019	Mainline and Lateral	N/A	Unknown	No	
700 E 36TH ST	11/1/2019	11/1/19 5:43 PM	Yes	11/1/2019	Lateral	N/A	Unknown	No	
700 E 37TH ST	11/13/2019	11/13/19 8:42 AM	No	11/11/2019, 11/13/2019	Mainline and Lateral	N/A	Unknown	No	
700 E 37TH ST	11/11/2019	11/11/19 9:10 AM	No	11/11/2019, 11/13/2019	Mainline	N/A	Unknown	No	

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700 E PRESTON ST	11/12/2019	11/12/19 5:28 PM	No	11/12/2019	Mainline	N/A	Unknown	No	
700 EVESHAM AVE	11/13/2019	11/13/19 1:56 PM	No	9/16/2019, 11/10/2019, 11/13/2019, 12/22/2019	Lateral	N/A	Unknown	No	
700 EVESHAM AVE	12/22/2019	12/22/19 8:25 PM	No	9/16/2019, 11/10/2019, 11/13/2019, 12/22/2019	Lateral	N/A	Unknown	No	
700 EVESHAM AVE	11/10/2019	11/10/19 2:53 PM	No	9/16/2019, 11/10/2019, 11/13/2019, 12/22/2019	Lateral	N/A	Unknown	No	
700 GLADSTONE AVE	11/9/2019	11/9/19 5:06 PM	No	2/21/2017, 11/9/2019	Lateral	N/A	Unknown	No	
700 MCHENRY ST	11/30/2019	11/30/19 11:02 AM	No	11/30/2019	Mainline	N/A	Unknown	No	
700 MCHENRY ST	11/30/2019	11/30/19 11:06 AM	No	11/30/2019	Mainline	N/A	Unknown	No	
700 MELVILLE AVE	12/9/2019	12/9/19 8:52 PM	Yes	12/9/2019	Mainline	N/A	Unknown	No	
700 MOUNT HOLLY ST	12/14/2019	12/14/19 8:15 PM	Yes	1/22/2018, 3/19/2018, 2/17/2019, 12/14/2019	Mainline	N/A	Unknown	No	
700 N EDGEWOOD ST	12/7/2019	12/7/19 10:24 AM	No	12/31/2018, 12/7/2019	Mainline	N/A	Unknown	No	
700 N MILTON AVE	10/9/2019	10/9/19 7:11 PM	No	1/25/2018, 8/30/2018, 9/11/2018, 8/19/2019, 10/9/2019	Lateral	N/A	Unknown	No	
700 S GLOVER ST	11/4/2019	11/5/19 9:49 AM	No	11/4/2019	Mainline	N/A	Unknown	No	
700 S HANOVER ST	12/17/2019	12/17/19 5:37 PM	Yes	12/17/2019	Lateral	N/A	Unknown	No	
700 S SHARP ST	12/22/2019	12/22/19 2:59 PM	No	1/11/2017, 12/9/2017, 2/28/2018, 3/7/2019, 12/22/2019	Mainline and Lateral	N/A	Unknown	No	
700 SAINT PAUL ST	12/9/2019	12/9/19 9:59 AM	Yes	12/9/2019	Lateral	N/A	Unknown	No	
700 YALE AVE	12/14/2019	12/14/19 2:40 PM	Yes	12/7/2017, 12/19/2017, 6/4/2018, 12/14/2019	Lateral	N/A	Unknown	No	
700 YALE AVE	11/13/2019	11/13/19 7:57 PM	No	2/21/2018, 11/5/2019, 11/13/2019	Lateral	N/A	Unknown	No	
700 YALE AVE	11/5/2019	11/6/19 9:58 AM	No	2/21/2018, 11/5/2019, 11/13/2019	Mainline and Lateral	N/A	Unknown	No	
7000 SURREY DR	11/21/2019	11/21/19 10:47 AM	No	12/2/2018, 11/21/2019	Lateral	N/A	Unknown	No	
7100 OLD HARFORD RD	11/8/2019	11/8/19 10:30 PM	No	8/6/2018, 11/8/2019	Mainline	N/A	Unknown	No	
7100 WALLIS AVE	10/8/2019	10/8/19 3:00 PM	No	4/1/2019, 10/8/2019	Lateral	N/A	Unknown	No	
7200 OLD HARFORD RD	11/8/2019	11/8/19 7:30 PM	No	11/8/2019	Mainline	N/A	Unknown	No	
7200 OLD HARFORD RD	11/8/2019	11/8/19 8:03 PM	No	11/8/2019	Mainline	N/A	Unknown	No	
800 ARGONNE DR	11/23/2019	11/23/19 5:19 PM	No	8/25/2018, 8/26/2018, 11/4/2019, 11/23/2019	Mainline and Lateral	N/A	Unknown	No	
800 ARGONNE DR	11/4/2019	11/4/19 7:17 PM	No	8/25/2018, 8/26/2018, 11/4/2019, 11/23/2019	Lateral	N/A	Unknown	No	

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800 BEAUMONT AVE	10/29/2019	10/29/19 6:49 PM	No	10/29/2019	Lateral	N/A	Unknown	No	
800 BELGIAN AVE	12/27/2019	12/27/19 7:25 PM	No	12/27/2017, 1/27/2018, 12/7/2018, 5/2/2019, 12/23/2019, 12/27/2019	Mainline	N/A	Unknown	No	
800 BELGIAN AVE	12/23/2019	12/23/19 11:40 AM	No	12/27/2017, 1/27/2018, 12/7/2018, 5/2/2019, 12/23/2019, 12/27/2019	Mainline and Lateral	N/A	Unknown	No	
800 BRADHURST RD	10/19/2019	10/19/19 3:30 PM	No	10/19/2019	Lateral	N/A	Unknown	No	
800 E 33RD ST	11/16/2019	11/16/19 1:17 PM	No	11/16/2019	Lateral	N/A	Unknown	No	
800 E 33RD ST	12/13/2019	12/13/19 9:39 AM	No	10/7/2019, 12/13/2019	Mainline	N/A	Unknown	No	
800 E 33RD ST	10/7/2019	10/7/19 2:25 PM	No	10/7/2019, 12/13/2019	Mainline	N/A	Unknown	No	
800 E LOMBARD ST	12/6/2019	12/6/19 1:04 PM	No	12/6/2019	Mainline	N/A	Unknown	No	
800 EVESHAM AVE	10/30/2019	10/30/19 7:55 PM	No	10/30/2019	Lateral	N/A	Unknown	No	
800 GEORGE ST	12/5/2019	12/5/19 5:25 PM	No	12/5/2019	Lateral	N/A	Unknown	No	
800 GLEN ALLEN DR	11/12/2019	11/15/19 6:58 PM	No	1/14/2018, 10/12/2018, 11/12/2019	Mainline	N/A	Unknown	No	
800 GUILFORD AVE	12/14/2019	12/14/19 5:34 PM	Yes	12/14/2019	Mainline	N/A	Unknown	No	
800 LYNDHURST ST	12/26/2019	12/26/19 7:29 PM	No	4/1/2018, 4/4/2018, 4/12/2018, 4/21/2018, 2/23/2019, 12/26/2019	Mainline	N/A	Unknown	No	
800 N BENTALOU ST	12/16/2019	12/16/19 7:01 PM	No	12/16/2019, 12/17/2019	Mainline and Lateral	N/A	Unknown	No	
800 N BENTALOU ST	12/17/2019	12/17/19 9:22 PM	Yes	12/16/2019, 12/17/2019	Mainline and Lateral	N/A	Unknown	No	
800 N BENTALOU ST	12/28/2019	12/28/19 10:08 AM	No	12/28/2019	Mainline and Lateral	N/A	Unknown	No	
800 N BOND ST	12/17/2019	12/17/19 5:26 PM	Yes	12/17/2019	Mainline and Lateral	N/A	Unknown	No	
800 N MILTON AVE	10/30/2019	10/31/19 1:30 PM	No	10/30/2019	Mainline	N/A	Unknown	No	
800 PONTIAC AVE	10/9/2019	10/9/19 6:30 PM	No	10/9/2019	Mainline and Lateral	N/A	Unknown	No	
800 SAINT DUNSTANS RD	11/13/2019	11/13/19 11:11 AM	No	11/13/2019	Lateral	N/A	Unknown	No	
800 SAINT DUNSTANS RD	11/10/2019	11/10/19 3:12 PM	No	11/10/2019	Mainline	N/A	Unknown	No	
800 UMBRA ST	12/20/2019	12/20/19 7:25 PM	No	11/6/2019, 12/3/2019, 12/20/2019	Lateral	N/A	Unknown	No	
800 UMBRA ST	12/3/2019	12/3/19 9:56 AM	No	11/6/2019, 12/3/2019, 12/20/2019	Lateral	N/A	Unknown	No	
800 UMBRA ST	11/6/2019	11/6/19 7:30 PM	No	11/6/2019, 12/3/2019, 12/20/2019	Lateral	N/A	Unknown	No	

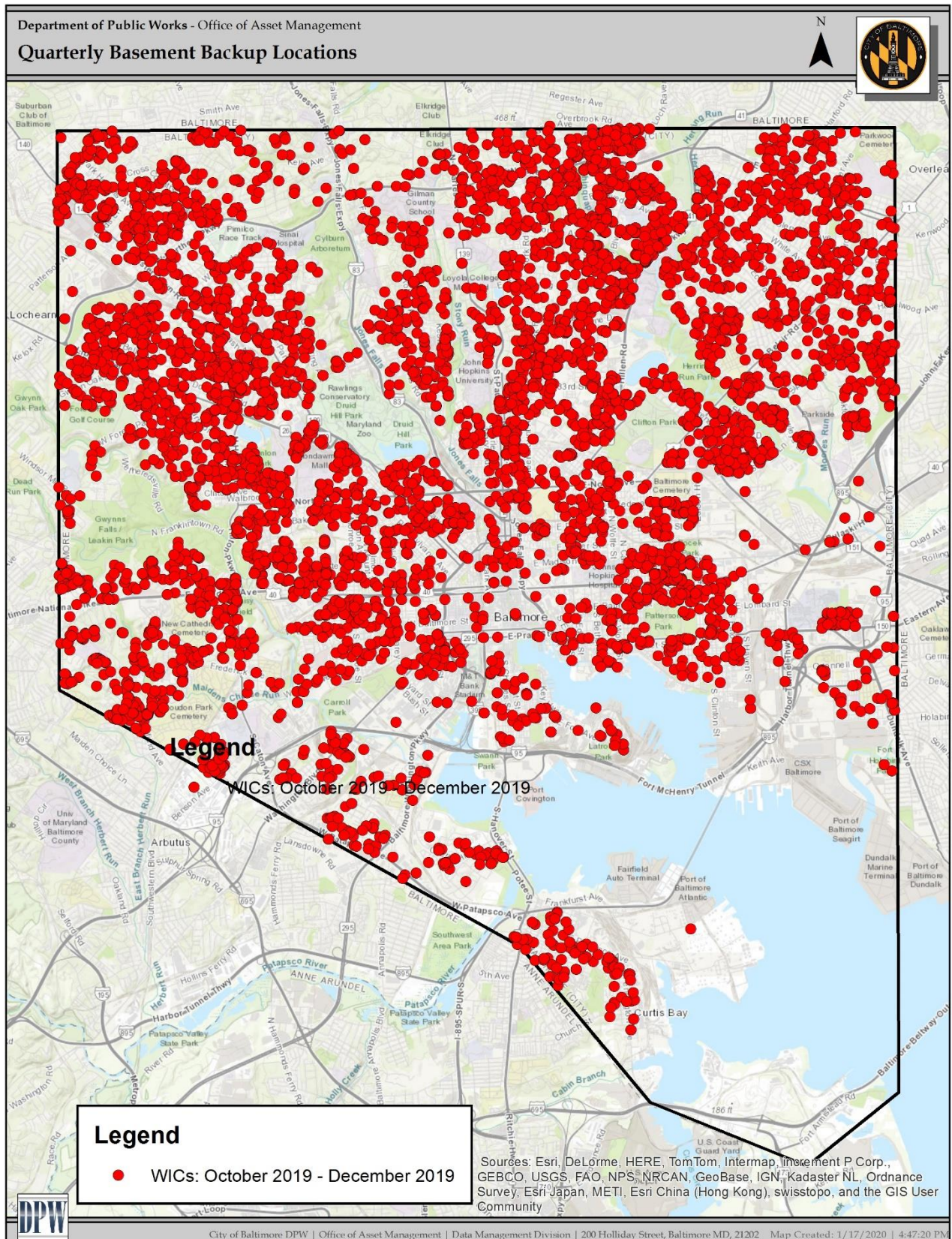
Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
800 VENABLE AVE	12/27/2019	12/27/19 12:16 PM	No	2/24/2018, 3/16/2018, 3/20/2018, 12/27/2019	Lateral	N/A	Unknown	No	
800 W 33RD ST	10/31/2019	10/31/19 9:36 AM	Yes	10/31/2019	Lateral	N/A	Unknown	No	
800 W LOMBARD ST	12/18/2019	12/18/19 7:09 PM	No	12/18/2019	Lateral	N/A	Unknown	No	
800 WASHBURN AVE	11/12/2019	11/12/19 6:15 PM	No	5/31/2017, 8/6/2017, 10/18/2017, 9/19/2018, 11/12/2019	Lateral	N/A	Unknown	No	
800 WHITELOCK ST	10/17/2019	10/17/19 2:18 PM	Yes	10/17/2019	Lateral	N/A	Unknown	No	
800 WILDWOOD PKWY	11/27/2019	11/28/19 9:24 AM	No	11/27/2019	Mainline	N/A	Unknown	No	
800 WOODWARD ST	10/15/2019	10/15/19 8:14 PM	No	9/23/2019, 10/15/2019	Mainline	N/A	Unknown	No	
900 ARGONNE DR	10/21/2019	10/21/19 9:18 PM	Yes	11/20/2017, 12/26/2017, 8/2/2018, 7/29/2019, 8/16/2019, 10/21/2019	Lateral	N/A	Unknown	No	
900 CALWELL RD	11/4/2019	11/4/19 2:55 PM	No	11/4/2019	Lateral	N/A	Unknown	No	
900 E 43RD ST	11/30/2019	11/30/19 12:15 PM	No	11/30/2019	Lateral	N/A	Unknown	No	
900 HOMESTEAD ST	11/11/2019	11/11/19 6:45 PM	No	4/21/2019, 11/11/2019	Lateral	N/A	Unknown	No	
900 MARLAU DR	11/19/2019	11/19/19 5:54 PM	No	11/19/2019	Lateral	N/A	Unknown	No	
900 N ROSEDALE ST	11/4/2019	11/4/19 9:20 PM	No	8/12/2018, 2/19/2019, 11/4/2019	Mainline	N/A	Unknown	No	
900 NORTH HILL RD	10/14/2019	10/14/19 6:52 PM	No	10/14/2019	Lateral	N/A	Unknown	No	
900 S FAGLEY ST	11/6/2019	11/6/19 1:03 PM	No	11/6/2019	Lateral	N/A	Unknown	No	
900 STOLL ST	10/31/2019	10/31/19 1:20 PM	Yes	4/27/2018, 9/12/2018, 4/2/2019, 10/31/2019	Lateral	N/A	Unknown	No	
900 W NORTHERN PKWY	10/1/2019	10/1/19 3:25 PM	No	2/20/2017, 6/9/2017, 10/1/2019	Mainline and Lateral	N/A	Unknown	No	
PRATT ST & HANOVER ST	11/5/2019	11/5/19 9:43 PM	No	11/5/2019	Lateral	N/A	Unknown	No	
O BELLEMORE RD	7/5/2019	7/5/19 10:19 AM	Yes		Mainline	N/A	Unknown	Yes	Open
1100 E 30TH ST	10/12/2018	10/12/18 5:04 PM	Yes		Mainline	N/A	Unknown	Yes	Open
1300 GLENWOOD AVE	11/24/2018	11/24/18 9:21 PM	Yes		Mainline	N/A	Unknown	Yes	Open

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1500 TUNLAW RD	11/1/2018	11/1/2018 10:47PM	No	12/15/2018, 12/21/2018	Mainline	N/A	Unknown	Yes	Open
1800 EUTAW PL	1/15/2019	1/15/19 10:53 PM	Yes	1/16/2019	Lateral	N/A	Unknown	Yes	Closed
2300 CALLOW AVE	4/2/2018	4/2/18 3:02 PM	No		Mainline	N/A	Unknown	Yes	Open
2300 REISTERSTOWN RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
2400 LARRYVALE RD	7/13/2018	7/13/18 6:55 PM	No	7/13/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
2500 CHELSEA TER	7/24/2018	7/25/18 12:39 PM	Yes	7/24/2018	Mainline	N/A	Unknown	Yes	Open
2800 HUDSON ST	7/4/2019	7/4/19 2:22 PM	No		Mainline and Lateral	N/A	Unknown	Yes	Open
2900 BAUERWOOD AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
2900 ERDMAN AVE	7/28/2019	8/1/19 9:53 PM	No		Mainline	N/A	Unknown	Yes	Open
2900 EVERGREEN AVE	2/14/2019	2/15/19 12:19 PM	No		Lateral	N/A	Unknown	Yes	Open
2900 VIRGINIA AVE	7/15/2019	7/15/19 11:08 AM	No		Lateral	N/A	Unknown	Yes	Open
300 E 31ST ST	4/8/2019	4/8/19 7:47 PM	No	10/29/2018	Mainline	N/A	Unknown	Yes	Open
300 MARTINGALE AVE	Not Reported	N/A	N/A		N/A	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	Open
3100 CHESTNUT AVE	1/20/2019	1/20/19 8:41 PM	Yes	1/24/2019, 2/10/2019, 2/21/2019	Mainline	N/A	Unknown	Yes	Open
3300 HARFORD RD	7/6/2019	7/6/19 10:00 PM	No	7/7/2019	Mainline	N/A	Unknown	Yes	Open
3400 4TH ST	7/28/2019	8/8/19 9:34 AM	No	2/9/2018, 2/13/2018	Mainline	N/A	Unknown	Yes	Open
3400 CHESLEY AVE	5/16/2018	5/16/18 10:57 AM	Yes	12/30/2016, 5/16/2018	Mainline and Lateral	N/A	Unknown	Yes	Closed
3600 CLARENELL RD	10/10/2018	10/10/18 9:31 PM	No		Lateral	N/A	Unknown	Yes	Closed
3600 DOLFIELD AVE	8/17/2018	8/17/18 1:02 PM	No		Mainline	N/A	Unknown	Yes	Closed
3700 COLDSRING LN	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
3700 REXMERE RD	2/22/2019	2/22/19 9:14 PM	Yes	2/25/2019	Lateral	N/A	Unknown	Yes	Closed
3900 8TH ST	2/21/2018	2/21/18 2:33 PM	No	9/23/2017, 9/25/2017, 2/16/2018	Mainline	N/A	Unknown	Yes	Open
3900 BARRINGTON RD	4/23/2019	4/23/19 2:35 PM	No	2/13/2019, 4/3/2019	Mainline	N/A	Unknown	Yes	Open
3900 ELM AVE	3/6/2019	3/6/19 6:40 PM	Yes		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	Open
4000 FALLSTAFF RD	12/16/2018	12/16/18 8:57 AM	Yes		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)
4017 CARLISLE AVE	5/12/2018	5/12/18 3:04 PM	No		Lateral	N/A	Unknown	Yes	Closed
4100 OLD YORK RD	7/28/2019	7/31/19 11:04 PM	No		Mainline	N/A	Unknown	Yes	Open
4200 WICKFORD RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
4300 SHELDON AVE	12/1/2018	12/1/18 5:46 PM	No		N/A	N/A	Unknown	Yes	Open
4300 SHELDON AVE	12/2/2018	12/2/18 11:16 AM	No	11/29/2018	Mainline	N/A	Unknown	Yes	Open
4600 ANNTANA AVE	7/27/2018	7/28/18 4:00 PM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Lateral	N/A	Unknown	Yes	Open
4600 ANNTANA AVE	9/18/2018	9/18/18 7:11 AM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
4600 REISTERSTOWN RD	9/9/2018	9/9/18 10:31 AM	Yes	9/9/2018, 9/11/2018, 9/28/2018	Mainline	N/A	Unknown	Yes	Closed
4600 REISTERSTOWN RD	9/11/2018	9/11/18 1:48 PM	No	9/9/2018, 9/11/2018, 9/28/2018	Mainline	N/A	Unknown	Yes	Closed
4600 REISTERSTOWN RD	9/28/2018	9/28/18 11:11 AM	Yes	9/9/2018, 9/11/2018, 9/28/2018	Mainline	N/A	Unknown	Yes	Closed
4600 REISTERSTOWN RD	9/27/2018	9/27/18 12:43 PM	No		Mainline	N/A	Unknown	Yes	Open
4800 CORDELIA AVE	7/20/2019	7/20/19 11:17 AM	No	7/6/2019	Lateral	N/A	Unknown	Yes	Open
4900 WESTHILLS ROAD	5/27/2018	5/28/18 12:46 PM	Yes		N/A	N/A	Unknown	Yes	Open
5100 CROFTON RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
5500 CRAIG AVE	3/11/2019	3/12/19 11:43 AM	Yes		Mainline	N/A	Unknown	Yes	Open
5500 VALIQUET AVE	4/15/2019	4/15/19 9:58 PM	Yes		Mainline	N/A	Unknown	Yes	Closed
5600 ELDERON AVE	7/25/2018	7/25/18 5:34 PM	No		Lateral	N/A	Unknown	Yes	Open
5600 GOVANE AVE	8/15/2018	8/15/18 5:53 PM	No	12/4/2017, 7/25/2018, 8/15/2018	Mainline	N/A	Unknown	Yes	Open
5800 NARCISSUS AVE	1/29/2019	1/29/19 8:18 PM	Yes		Mainline	N/A	Unknown	Yes	Open
5800 ROYAL OAK AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
600 MARKHAM RD	4/4/2019	4/4/19 7:24 PM	No		Mainline and Lateral	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	Open
6200 BROOK AVE	3/2/2018	3/2/18 7:54 PM	Yes		Mainline	N/A	Unknown	Yes	Open
6200 WOODCREST AVE	2/22/2019	2/22/19 5:54 PM	Yes		Mainline	N/A	Unknown	Yes	Closed
700 BROOKWOOD ROAD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
700 W PRATT ST	7/28/2019	7/30/19 10:12 AM	No		Mainline	N/A	Unknown	Yes	Closed
800 GLEN ALLEN DR	2/2/2019	2/4/19 1:30 PM	Yes		Lateral	N/A	Unknown	Yes	Open
800 WASHINGTON BLVD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
900 N EDEN ST	9/25/2018	9/25/18 1:22 PM	Yes	5/28/2016, 3/28/2018, 4/18/2018, 9/25/2018	Mainline and Lateral	N/A	Unknown	Yes	Open



**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)
19JF04	07/26/19	2000 Cecil Ave-1	21218		Jones Falls	Dye deployed in a girl's bathroom toilets and a boy's bathroom sinks in Cecil Elementary school were present in the storm drain. Further investigation and will let the Director of Facility Maintenance and Operations of Baltimore City Public Schools. On 8/2 OCAL met with Baltimore City Public Schools Director of Facility Maintenance and Operations. Further investigation on 8/6 CCTV and dye test. OCAL sent old map, utility view , letter of correction and our findings to Baltimore City Public Schools. On 8/28 BCPS said they finalize the scope and obtained work plan from DENVER-ELK, Repair work start. Dye test performed on 9/20 from girl's bathroom and present in sanitary line. Interior repair is not completed yet. dye test from the girl's bathroom sink present in sanitary line. No flow in the storm pipe.waiting for the bathroom to back in service to do dye test. on 10/07 and 10/18 Brian ( contract manintainance) said still working to put the restrooms back in order. Repair complete Dye test performed SDUO is abated.	SDUO is Abated	11/5/2019	102	2,001
19JF05	07/30/19	2000 Cecil Ave-2	21218		Jones Falls	Dye deployed in a girl's bathroom toilets and a boy's bathroom sinks in Cecil Elementary school were present in the storm drain. Further investigation and will let the Director of Facility Maintenance and Operations of Baltimore City Public Schools. On 8/2 OCAL met with Baltimore City Public Schools Director of Facility Maintenance and Operations. Further investigation on 8/6 CCTV and dye test. OCAL sent old map, utility view, letter of correction and our findings to Baltimore City Public Schools. On 8/28 BCPS said they finalize the scope and obtained work plan from DENVER-ELK, Repair work start Friday 08/30. Very inaccessible to take sample. Dye test performed from restrooms and cafeteria present in sewer pipe, waiting for the residue to be clear. On 9/20 we took sample and still high ammonia. Flow reduced significantly. On 10/07 and 10/18 Brian (contract maintenance) said still working to put the restrooms back in order.Repair work is completed will do dye test. Dye test confirms no dye in the storm pipe, SDUO is abated.	SDUO is Abated	11/14/2019	107	401,346
19BR02	08/22/19	4701 Hazelwood Ave.	21206		Herring Run	6 inch pipe entering inlet which is discharging sewage. On 8/27 dye test performed,same day discuss the problem with the owner. 8/28 letter of correction sent with utility map.owner consulting plumber got estimates,OCAL met with plumber. Plumber estimated \$19000. Owner requested for 8 week extension. With the agreement from Joan and OLRA extension is granted.she said she signed the contract and paid the deposit of \$7600.00.Property	SDUO is Abated	11/6/2019	76	17,401



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)
						owner said Repair work started on 10/25.Repair completed. SDUO is abated.				
19JF06	09/27/19	748 E 36 St Alley	21218		Jones Falls	6" uncharted connection to the storm drain. Observations made with CCTV. Further investigation. We took TKN sample. Dye deployed from 17 houses on Mckewen Ave. and two cleanouts and 11 houses on E 36 Street, no dye present in the storm pipe. Transmittal sent to OEC for test pit. Transmittal sent to OEC to redirect the 4-in pipe. Met with OEC and James Foley (project manager for AECOM). OEC will contract the CCTV and redirecting the 4 in pipe to the sanitary line.	OEC will contract the CCTV and redirecting the 4 in pipe to the sanitary line	Not Resolved	95	1,368
19GF05	10/02/19	Piedmont & Allendale	21216		Gwynns Falls	High ammonia in the storm pipe. CCTVed the pipe.The storm pipe was a combined system in the 80's. Collected TKN sample. CCTVed a block of houses from cleanout to the main. Door hanger left for suspected property. Letter of concern letter was sent and received.	Second Letter to be sent to suspected property.	Not Resolved	90	64,800
19JF07	11/14/19	2000 Cecil Ave	21218		Jones Falls	Dye deployed in a girl's bathroom toilets and a boy's bathroom sinks in Cecil Elementary school were present in the storm drain. Further investigation and will let the Director of Facility Maintenance and Operations of Baltimore City Public Schools. On 8/2 OCAL met with Baltimore City Public Schools Director of Facility Maintenance and Operations. Further investigation on 8/6 CCTV and dye test. OCAL sent old map, utility view, letter of correction and our findings to Baltimore City Public Schools. On 8/28 BCPS said they finalize the scope and obtained work plan from DENVER-ELK, Repair work start Friday 08/30.Very inaccessible to take sample. Dye test performed from restrooms and cafeteria present in sewer pipe, waiting for the residue to be clear. On 9/20 we took sample and still high ammonia. Flow reduced significantly. On 10/07 and 10/18 Brian (contract maintenance) said still working to put the restrooms back in order.Repair work is completed will do dye test. Dye test performed absent in storm. Ammonia, bacteria, and DNA analysis determined there may still be an active problem.	Further investigation and dye testing.	Not Resolved	47	33,840
19JF08	11/14/19	Worsley St. and Cecil Ave.	21218		Jones Falls	6" uncharted connection to the storm drain. Observations made with CCTV. Further investigation. Intermittent flow.dye test performed from 3 houses. No dye in the storm pipe.	Further investigation and dye testing.	Not Resolved	47	3,384
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.	CCTV of lateral and clear water pipe to determine responsibility	Not Resolved	28	1,008

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)
19JF10	12/06/19	3925 Cloverhill Rd	21218		Jones Falls	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.	CCTV of lateral and clear water pipe to determine responsibility	Not Resolved	25	180
19JF11	12/06/19	3927 Cloverhill Rd	21218		Jones Falls	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.	CCTV of lateral and clear water pipe to determine responsibility	Not Resolved	25	900

<sup>1</sup> *Grey italicized* text in table represents information from the previous Calendar Quarterly Report, 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.