

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. 10

For Calendar Quarter ending March 31, 2020



BERNARD C. "JACK" YOUNG
MAYOR

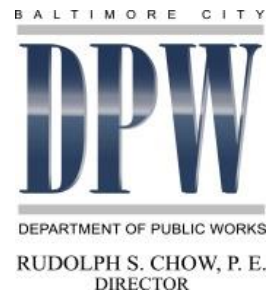


Table of Contents

1.0	Executive Summary	1
2.0	Sanitary Sewer Overflows.....	3
2.1	SSO Structures.....	3
2.2	Building Backups	5
3.0	Phase I Projects	10
3.1	Milestone Progress Updates for Collection System Projects	12
3.2	Milestone Progress Updates for Back River WWTP Headworks Project	15
4.0	Phase II Projects	20
5.0	Flow Monitoring and Information Management	21
6.0	Pumping Station Inspection and Repair	22
7.0	Illegal Connections to the Collection System	23
8.0	Sanitary Discharges of Unknown Origin	24
9.0	MCD Compliance Issues.....	25
10.0	Annual Costs for Appendix B Projects	28
	Attachment 1. Collection System SSO Events during the Calendar Quarter	32
	Attachment 2. SSO Structure Overflows during the Calendar Quarter	37
	Attachment 3. Reported Building Backups during the Calendar Quarter	38
	Attachment 4. Map of Reported Building Backups During the Calendar Quarter	83
	Attachment 5. Sanitary Discharges of Unknown Origin	84

List of Tables

Table 2-1.	Current SSO Structure Status.....	4
Table 2-2.	Expedited Reimbursement Program	6
Table 3-3.	Back River WWTP Headworks Milestones.....	15
Table 5-1.	Rainfall and Flow Monitoring.....	21
Table 6-1.	Pumping Station Progress Report for Calendar Quarter	22
Table 7-1.	Illegal Connection Status for Calendar Quarter	23
Table 10-1.	Costs Incurred to Date	28

List of Figures

Figure 3-1.	Phase I Project Work Completed during Calendar Quarter.....	11
-------------	-------------------------------------------------------------	----

1.0 Executive Summary

This Calendar Quarterly Report (Quarterly Report) is submitted pursuant to the requirements of a Modified Consent Decree (MCD) entered on October 6, 2017 by the United States District Court for the District of Maryland. This Quarterly Report is intended to provide an update on the progress of remedial measures and programs required by the MCD. The primary requirements for the Quarterly Report are specified in Paragraph 21 of the MCD. Baltimore City (City) has maintained compliance with the MCD throughout the Calendar Quarter, and progress on key MCD paragraphs is provided below. This Quarterly Report details the City's efforts for the Calendar Quarter Ending March 31, 2020.

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

Paragraph 8: Elimination of Sanitary Sewer Overflow Discharges:

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

Paragraph 9: Implementation of Sewershed Plans:

All Phase I Projects have completed design and the City continues to progress with construction during this Calendar Quarter. In total, the City has completed twenty-eight (28) Phase I construction projects, with eleven (11) active Phase I construction projects. Several factors challenge the timely completion of these projects including potential impacts to manpower and supply chain related to the COVID-19 pandemic, fewer prospective bidders, and untrained or inexperienced crews assigned to projects. The City has focused on mitigating the latter two issues through the Small Business Development Program which seeks to grow the number of local qualified contractors and teaming partners as well as increase the skilled workforce. In addition to the Phase 1 conveyance projects, 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, utility installation, and leak testing of EQ tanks and the Influent Junction Chamber.

Appendix E: Building Backup Expedited Reimbursement Program

The Expedited Reimbursement Pilot Program began on April 6, 2018. As of the one-year anniversary on April 6, 2019, the Expedited Reimbursement Pilot Program has a 24% approval rating for applications meeting all specified requirements for processing. The MCD requires the City to report on this annually.

An updated approval rating will be provided in the Quarterly Report #11 for the period ending June 30, 2020. Table 2-2 provides the current status of requests under the Expedited Reimbursement Pilot Program for this Calendar Quarterly update as required in Appendix E of the MCD.

2.0 Sanitary Sewer Overflows

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

2.1 SSO Structures

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

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

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

Table 2-1 lists the SSO Structures that must be eliminated under the MCD, 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 ¹	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 nd Street & St. Paul/Hargrove Alley	Jones Falls	Jan. 1, 2023	July 1, 2024
158	S37GG_040MH	428 E. Preston St.	Jones Falls	Jan. 1, 2024	July 1, 2025

¹SSO 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. The City has eliminated the potential for overflows from SSO Structure #158 by installing a bypass system that will operate continuously (24/7) until a new downstream pipe is constructed to re-route the existing mainline sewer. In order to expedite this process, the City is moving forward with construction under an existing on-call contract. Once the new downstream pipe is constructed, the City will abandon the existing mainline, including SSO Structure #158. The City proposed corrective plans for SSO Structures #155, #156, #157, which were approved by EPA and MDE on July 25, 2018. The City also submitted a corrective plan for SSO Structure #158, the plan was approved by MDE on November 15, 2018.

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

2.2 Building Backups

The MCD prescribes enhanced measures to investigate and address Building Backups. Appendix E of the MCD requires an Expedited Reimbursement Program to reimburse City residents for verified cleanup/disinfection costs arising from Building Backups caused by wet weather surcharging in the Collection System. Data from the program will be reported on an annual basis beginning in the Quarterly Report due following the one-year anniversary of the program. Per Appendix E, the program will begin six (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 is advertised through various media, including the DPW website, community outreach events, billing inserts, and the guide distributed to customers when the City responds to sewage backups. In accordance with sub-paragraph 16.b, the City will begin distribution of the guide within 30 days after approval of the Emergency Response Plan.

The below listed appendices summarize the required information for Building Backups that occurred in the Calendar Quarter. Appendices specific to Building Backups include:

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

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

The events noted in the attachments and Table 2-2 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.

The Expedited Reimbursement Pilot Program began on April 6, 2018. Performance of the program is reported on an annual basis. Over 70 applications were 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
RP-2018-10026	5/27/2018	5500 MEDWICK GARTH SOUTH	\$2,414.92	7/6/2018	Approved	\$2,325.00	Surcharging proven - Invoices used to determine amount granted	9/6/2018	6
RP-2018-10027	6/9/2018	2200 LINDEN AVE	\$2,500.00	7/12/2018	Denied		Investigator determination of no surcharging	7/16/2018	4
RP-2018-10028	6/3/2018	4500 CRADDOCK AVE	\$2,500.00	7/17/2018	Approved	\$500.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/28/2018	13
RP-2018-10029	5/28/2018	2300 ALLENDALE RD	\$1,000.00	7/17/2018	Denied		Investigator determination of no surcharging	7/18/2018	1

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)
RP-2018-10030	7/21/2018	800 WICKLOW RD	\$332.54	7/23/2018	Denied		No notice to City within 24 hours	7/23/2018	0
RP-2018-10031	5/28/2018	3000 VIRGINIA AVE	\$2,300.00	7/24/2018	Denied		Investigator determination no surcharging - roots in House Connection	7/25/2018	1
RP-2018-10032	7/21/2018	3800 GLENGYLE AVE	\$2,500.00	7/24/2018	Approved	\$2,500.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	13
RP-2018-10033	7/23/2018	3800 GLENGYLE AVE	\$2,500.00	7/24/2018	Approved	\$1,250.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	13
RP-2018-10034	6/5/2018	1500 PENROSE AVE	\$2,500.00	7/26/2018	Denied		No notice to City within 24 hours	7/27/2018	1
RP-2018-10035	7/23/2018	3700 FERNDAL AVE	\$2,500.00	7/30/2018	Denied		No notice to City within 24 hours	7/30/2018	0
RP-2018-10036	5/27/2018	5500 MEDWICK GARTH SOUTH	\$1,200.00	7/30/2018	Approved	\$1,200.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/20/2018	20
RP-2018-10037	5/27/2018	5100 EDMONDSON AVE	\$2,500.00	7/30/2018	Awaiting Documentation - Final Insurance Determination				N/A
RP-2018-10038	6/5/2018	5100 EDMONDSON AVE	\$350.00	7/30/2018	Denied		No notice to City within 24 hours	8/2/2018	2
RP-2018-10043	3/20/2018	2800 SANTA FE AVE	\$2,500.00	8/2/2018	Denied		Incident prior to pilot start date (04/06/2018)	8/7/2018	5
RP-2018-10044	7/21/2018	4100 CREST HEIGHTS RD	\$1,537.50	8/3/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks and Debris	8/7/2018	4
RP-2018-10045	7/22/2018	4000 ELDERON AVE	\$160.95	8/7/2018	Denied		Investigator determination of no surcharging	8/8/2018	1
RP-2018-10046	5/29/2018	100 W NORTHERN PKWY	\$2,500.00	8/9/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks and Debris	8/9/2018	0
RP-2018-10047	5/24/2018	2700 THE ALAMEDA	\$2,500.00	8/13/2018	Denied		No notice to City within 24 hours	8/14/2018	1
RP-2018-10048	7/27/2018	10 S MONASTERY AVE	\$1,000.00	8/15/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks and Debris	8/21/2018	6
RP-2018-10049	7/23/2018	3400 BATEMAN AVE	\$1,500.00	8/15/2018	Denied		No notice to City within 24 hours	8/21/2018	6
RP-2018-10050	5/27/2018	5100 EDMONDSON AVE	\$2,500.00	8/17/2018	Denied		No notice to City within 24 hours	8/21/2018	4
RP-2018-10051	7/21/2018	5000 WESTHILLS RD	\$2,272.24	8/17/2018	Denied		No notice to City within 24 hours	8/21/2018	4
RP-2018-10052	07/22/2018; 07/25/2018; 07/27/2018	3400 ORLANDO AVE	\$1,479.68	8/21/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks and Debris-House Connection broken on consumer side	8/22/2018	1
RP-2018-10053	8/13/2018	5600 GOVANE AVE	\$2,500.00	8/23/2018	Denied		No notice to City within 24 hours	8/27/2018	4

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)
RP-2018-10054	7/24/2018	0 YORK CT	\$1,585.00	8/27/2018	Denied		Investigator determination not caused by surcharging-Roots in House Connection	8/28/2018	1
RP-2018-10055	7/27/2018	2800 SANTA FE AVE	\$2,500.00	8/2/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	8/28/2018	22
RP-2018-10056	5/27/2018	5500 MEDWICK GARTH SOUTH	\$2,500.00	7/26/2018	Approved	\$1,000.00	Surcharging proven-Invoice and receipt used to determine amount granted	11/13/2018	5
RP-2018-10057	5/31/2018	800 GLEN ALLEN DR	\$2,500.00	8/28/2018	Denied		Investigator determination of no surcharging	8/29/2018	1
RP-2018-10058	5/27/2018	400 DRURY LN	\$2,500.00	8/28/2018	Approved	\$1,000.00	Surcharging proven - Insurance Company Also Paid	9/18/2018	18
RP-2018-10060	5/27/2018	3800 CALLAWAY AVE	\$2,500.00	9/11/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	9/12/2018	1
RP-2018-10061	8/31/2018	1000 ROCKHILL AVE	\$2,500.00	9/19/2018	Denied		No notice to City within 24 hours	9/19/2018	0
RP-2018-10062	1/15/2018	3400 HOLMES AVE	\$2,500.00	9/21/2018	Denied		Incident prior to pilot start date (04/06/2018)	9/21/2018	0
RP-2018-10063	8/10/2018	6300 WALLIS AVE	\$2,500.00	9/21/2018	Denied		No notice to City within 24 hours	9/25/2018	4
RP-2018-10064	8/31/2018	900 ROCKHILL AVE	\$2,500.00	9/24/2018	Denied		No notice to City within 24 hours	9/25/2018	1
RP-2018-10065	5/27/2018	4200 ELDERON AVE	\$100.00	9/25/2018	Denied		Application not received within 90 days of date of incident discovery and investigator determined incident not due to surcharging	9/26/2018	1
RP-2018-10066	9/24/2018	900 N EDEN ST	\$446.00	9/26/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	9/26/2018	0
RP-2018-10067	7/25/2018	4300 BELVIEU AVE	\$2,500.00	9/27/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	9/27/2018	0
RP-2018-10068	8/31/2018	3600 HINELINE RD	\$2,400.00	10/2/2018	Denied		No notice to City within 24 hours	10/3/2018	1
RP-2018-10069	5/20/2018	2200 CHELSEA TER	\$2,500.00	10/9/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	3
RP-2018-10070	5/27/2018	2200 CHELSEA TER	\$2,500.00	10/9/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	3
RP-2018-10071	6/10/2018	2200 CHELSEA TER	\$1,500.00	10/9/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	3
RP-2018-10072	5/27/2018	3900 COLCHESTER RD	\$2,500.00	10/11/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	1
RP-2018-10074	7/22/2018	4200 FALLSTAFF RD	\$7,356.00	10/16/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	10/17/2018	1
RP-2018-10075	9/10/2018	1200 HAVERHILL RD	\$536.34	10/16/2018	Denied		Investigator determination of no surcharging-Removal of Debris from Sewer Mainline and House Connection	10/18/2018	2

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)
RP-2018-10076	7/22/2018	3800 MENLO DR	\$2,782.00	10/17/2018	Awaiting Documentation - Final Insurance Determination				N/A
RP-2018-10078	9/17/2018	2800 GWYNNS FALLS PKWY	\$584.68	10/30/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	11/1/2018	1
RP-2018-10079	9/18/2018	2800 GWYNNS FALLS PKWY	\$584.68	10/30/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	11/1/2018	1
RP-2018-10081	10/25/2018	2800 N HOWARD ST	\$350.00	11/5/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	11/7/2018	2
RP-2018-10082	8/29/2018	1000 ROCKHILL AVE	\$28,000.00	10/12/2018	Denied		No notice to City within 24 hours	11/30/2018	0
RP-2018-10083	11/20/2018	3300 BANCROFT RD	\$700.00	11/29/2018	Denied		Investigator determination not caused by surcharging-Roots in House Connection	11/30/2018	1
RP-2018-10086	11/24/2018	1300 GLENWOOD AVE	\$2,500.00	12/31/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Roots	12/31/2018	0
RP-2019-10087	11/25/2018	2800 N HOWARD ST	\$1,522.84	1/29/2019	Denied		No notice to City within 24 hours	1/29/2019	0
RP-2019-10088	1/23/2019	600 E 35TH ST	\$934.00	1/29/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	1/30/2019	1
RP-2019-10090	2/22/2019	6200 WOODCREST AVE	\$2,500.00	4/11/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/11/2019	0
RP-2019-10091	2/24/2019	8 BELLEMORE RD	\$2,500.00	4/11/2019	Denied		Investigator determination of no surcharging-Removal of Roots, Dirt and Debris	4/16/2019	5
RP-2019-10092	3/4/2019	700 HUNTING PL	\$773.00	4/16/2019	Denied		Investigator determination not caused by surcharging-Roots in House Connection	4/17/2019	1
RP-2019-10093	2/22/2019	6200 WOODCREST AVE	\$1,654.00	4/18/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/22/2019	4

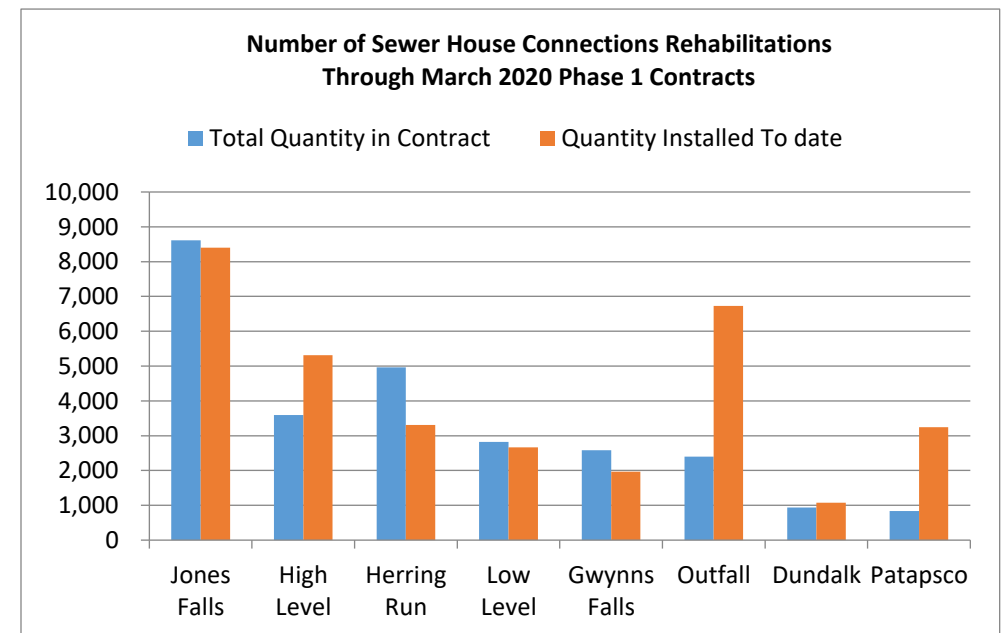
3.0 Phase I Projects

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

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

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

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



Phase I Project Total Rehabilitation Details Through September 2019							
CIPP (LF)	Point Repair (EA)	Point Repair (LF)	Pipe Replacement (LF)	Manhole Rehab (EA)	SHC Rehab (EA)	Cleaning (LF)	New Pipe (LF)
1,395,049	2,363	7,642	49,720	5,884	32,693	447,927	6,252

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

3.1 Milestone Progress Updates for Collection System Projects

SC 962R – Improvements to the Sanitary Sewers in the Southeast Area of Baltimore City

Construction of this project began on October 18, 2018. The scope is comprised of rescoped components from SC912 and includes the following:

- Sewer cleaning and closed-circuit television (CCTV) inspection
- Cured-in-Place Pipe (CIPP) lining of sanitary sewers
- Excavation and replacement of sanitary sewers segments via point repairs
- Manhole repair and rehabilitation work
- Sewer house connection (SHC) repair rehabilitation work
- Installation of new manhole and cleanout

Conditional acceptance was achieved on January 10, 2020. The warranty period will continue for additional year.



SC 940 – Hydraulic Improvements to the High Level Sewershed Collection System

The Contractor received notice-to-proceed (NTP) to commence construction on November 12, 2019. The scope is comprised of the following components:

- 20,100 LF of sewer cleaning and CCTV inspection
- 12,100 LF of replacement of sanitary sewers by open cut method
- 8,000 linear LF of new sanitary sewer installation utilizing micro-tunneling
- Sewer house connection (SHC) repair rehabilitation work
- 690 VLF of replacement of existing manholes with new sanitary sewer manholes
- Installation of 750 VLF of new manholes

The following activities have been completed to date.

- Maintenance of Traffic (MOT) for micro-tunneling shaft construction
- Construction of two (2) micro-tunnel shafts
- Clearing trees from site



SC 941 – Sewer Collection System Improvements in the Jones Falls Sewershed

The Contractor received notice-to-proceed (NTP) to commence construction on November 12, 2019. The scope is comprised of the following components:

- 46,100 LF of CIPP lining of sewer pipeline

- 46,800 LF of cleaning & CCTV
- 1,265 LF of upsized Pressure Sewer & Access Vaults
- Dual Parallel siphon & associated structures
- Manhole rehabilitation at 515 manholes
- 165 VLF of new manhole
- Sewer cleaning and closed circuit television (CCTV) inspection

The following activities have been completed to date.

- Installation of approx. 4,000 LF of CIPP lining of sewer pipeline
- Replacement of 60 manhole steps
- Heavy cleaning of 15 manholes



3.2 Milestone Progress Updates for Back River WWTP Headworks Project

The Back River Wastewater Treatment Plant (WWTP) Headworks Project is also a Phase I project included in Appendix B of the MCD. Progress photos for work completed throughout the Calendar Quarter are provided below. Table 3-3 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
<p>The proposed work will eliminate the hydraulic restriction at the Back River WWTP which contributes to a significant number of wet weather SSOs. The project will minimize SSOs caused by the hydraulic restriction and will improve the function of the sewer system and water quality in the broader watershed. The project includes the following principal items of work:</p> <ul style="list-style-type: none"> • New Coarse Screen Facility and Influent Pump Station (IPS) • New Fine Screen Facility • New Grit Removal Facility • Two Circular Equalization (EQ) tanks • Electrical Substations • Odor Control Facilities 	June 29, 2017	January 1, 2021	<p>The Headworks project is progressing to be substantially complete by Jan 2021. However, the project is experiencing a slowdown and some impacts due to COVID-19 as well as due to issues described in Section 9. Major activities ongoing /completed this period:</p> <ul style="list-style-type: none"> • Roofing, Masonry, and brick installation are substantially complete at all facilities (CSF, IPS, FSF, GRF, & GBB). • Electrical substations are substantially complete. • Electrical and Mechanical equipment installation. • IPS: all (8 each) IPS motors were installed. • The overflow channel is substantially complete and backfilled. • 36 MG EQ Tanks are ready to be leak tested. • The Influent Junction Chamber is complete and passed preliminary leak testing. • Grit Effluent channel work is ongoing- Excavation is complete, and the existing 120" is exposed- concrete work is ongoing. • Site utilities installation is ongoing.



Back River WWTP Headworks Project Progress Photo, March 2020



Back River WWTP Headworks IPS Discharge Piping – Jan 2020



Back River WWTP Headworks IPS Motors, March 2020



Back River WWTP Headworks Project – Fine Screen Facility, April 2020



Back River WWTP Headworks Project – Grit Removal Facility, April 2020



Back River WWTP Headworks Project – IPS Pump Assembly, April 2020



Back River WWT Headworks Project – IPS Electrical Room, April 2020

4.0 Phase II Projects

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

The city has begun planning for select Phase II activities including development of an accelerated delivery (AD) approach to CCTV Inspection contracts and On-call Construction Contracts. Through the AD approach, Baltimore CITY DPW will perform all design services listed below as well as post-award services.

- Prepare solicitation documents for On-call CCTV Contractor
- Prepare work Orders for CCTV Contractors
- Review CCTV Videos for sewer and manholes
- Develop a list of repair recommendations
- Prepare solicitation documents for on-call construction contractors
- Prepare work orders for construction contractors including GIS maps and asset list/repair recommendations

The City will evaluate data from post-construction flow monitoring (PCFM) at select basins to enable accurate planning for Phase II. This evaluation will follow a PCFM strategic plan prepared to validate assumptions regarding the effectiveness of sewer rehabilitation projects following Phase I construction completion. PCFM 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

Per the MCD, 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	0.015	9.736	JF12	0.004	0.015
P8_07_72S	0.053	25.076	JF12	0.004	0.015
P8_10_135S	0.000	0.000	GF09	0.004	0.038
P8_HL_SW01	0.000	0.000	GF07	0.005	0.043
P8_HL_SW02	0.000	0.000	GF07	0.005	0.043
SSO_152_CHARLES	0.000	0.000	JF12	0.004	0.015
SSO_154_CHARLES	0.000	0.000	JF12	0.004	0.015
SSO_155_GLEN	0.000	0.000	GF09	0.004	0.038
P8_05_SRPS	2.258	8.778	JF12	0.004	0.015
SSO_156_CHARING_CROSS	0.000	0.000	JF12	0.004	0.015
SSO_157_32ND_STREET	0.000	0.000	GF07	0.005	0.043

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-inch or larger) that can be used to perform detailed hydraulic calculations necessary to accurately represent a wastewater collection system. The model enables the City to consider a wide array of system conditions and alternative solutions. It is used by the City to get an overall picture of system behavior and more accurately predict how the system will respond under various loading scenarios. The Collection System improvements incorporated this Calendar Quarter include Phase I MCD projects.

6.0 Pumping Station Inspection and Repair

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

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

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

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

Pumping Station	Number of Inspections	Date of Completion of Inspections	Number of Repair Work Orders ¹	Number of PS-Related SSO Events and Failure Analyses	Failure Analyses Result Summary
Eastern Avenue	182	3/31/20	0	0	N/A
Brooklyn ²	182	3/31/20	0	0	N/A
Dundalk	182	3/31/20	0	0	N/A
Jones Falls	182	3/31/20	0	0	N/A
Locust Point	182	3/31/20	0	0	N/A
Quad Avenue	182	3/31/20	0	0	N/A
McComas Street	182	3/31/20	0	0	N/A
Westport	182	3/31/20	0	0	N/A
Stony Run ³	12	3/31/20	0	0	N/A

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

² Brooklyn Pumping Station is in full by-pass pumping mode as of June 5, 2019 as part of Wastewater Facilities Contract SC 948 and is scheduled to end April 1, 2020.

³ Pumping station is currently under limited operation and inspected weekly.

7.0 Illegal Connections to the Collection System

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

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

Table 7-1. Illegal Connection Status for Calendar Quarter

There are no illegal connections identified or abated during the Calendar Quarter ending March 31, 2020

8.0 Sanitary Discharges of Unknown Origin

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

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

The SDUO Plan was submitted to EPA and MDE on February 2, 2018. A table summarizing the required information for SDUOs that occurred or were identified in the Calendar Quarter, including previously reported SDUOs confirmed during the Calendar Quarter as SSOs can be found in Attachment 5, Sanitary Discharges of Unknown Origin, pursuant to sub-paragraph 15.f, sub-paragraph 21.g., and sub-paragraph 21.h. To distinguish between SDUOs recorded in the previous Calendar Quarter and those recorded in this calendar quarter, Attachment 5 has been formatted so that previously reported SDUOs are formatted in grey italicized text and current calendar quarter SDUOs are formatted in plain black font.

9.0 MCD Compliance Issues

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

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

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

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

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

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

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

During the quarter ending March 31 2020, the City has encountered challenges that potentially impact its compliance with the January 1, 2021 deadline for completion of Phase I projects. Despite these challenges, the City will continue to utilize best practices to mitigate the delays and recapture time to meet the Phase I deadline.

Among these challenges are potential delays to Phase I projects caused by the COVID-19 pandemic. Although the City has not experienced current delays, the COVID-19 pandemic has the potential to impact staffing levels (both within the City as well as contractors), and disrupt supply chains, that may affect construction schedules. Contractors may also deem it necessary to suspend activity due to internal policies or health and safety considerations.

Specific concerns are noted below for the several projects:

SC 910

The contractor has provided general notice that it considers the ongoing CoVID-19 situation to be an instance of force majeure. Specifics regarding the impact to project progress have not been provided as of the calendar quarter ending March 31, 2020.

SC 918

The City has 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.

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.

Moreover, the contractor has informed the City of a disruption to its supply chain caused by the COVID 19 pandemic. If the supply chain disruption persists, it could cause delays to the project.

SC 956

The contractor has provided general notice that they consider the ongoing CoVID-19 situation to be an instance of force majeure. Specifics regarding the impact to project progress have not been provided as of the calendar quarter ending March 31, 2020.

SC-964

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

SC-965

Work on SC-965 was delayed due to unbalanced bids received during the procurement process, and a subsequent bid protest that further delayed the project at its outset.

10.0 Annual Costs for Appendix B Projects

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

Table 10-1. Costs Incurred to Date

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

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

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

^a Design costs incurred reported under SC 910.

^b SC 921 also captures the expenditures for SC 977; GF Area B scope was split between SC 921 & SC 977

^c Design costs incurred reported under SC 921.

^d Design costs incurred reported under SC 940.

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2019 (millions)
------	---------	------------------------------------------------------	------------------------------------	--------------------------------------------------

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

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

^f Project re-scoped, costs incurred for repackaging reported under SC 897R.

Attachment 1. Collection System SSO Events during the Calendar Quarter

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
1/1/2020	4001 Falls Rd	21211	Wet	210
1/1/2020	2716 Saint Paul St	21218	Wet	4
1/2/2020	13 N Ellwood Ave	21224	Wet	2
1/2/2020	4022 Clarks Ln	21215	Wet	7
1/4/2020	2702 Bookert Dr	21225	Wet	4
1/5/2020	617 E 35th St	21218	Wet	3
1/6/2020	3309 Saint Ambrose Ave	21215	Wet	2
1/6/2020	200 Westway	21212	Wet	210
1/6/2020	1631 Gwynns Falls Pkwy	21217	Wet	23
1/7/2020	4814 Seton Dr	21215	Wet	10
1/7/2020	2123 Annapolis Rd	21230	Wet	4
1/8/2020	2131 Callow Ave	21217	Wet	3
1/8/2020	2202 E Fairmount Ave	21231	Wet	2
1/11/2020	600 N Martin Luther King Jr Blvd	21201	Dry	410
1/13/2020	1525 Edmondson Ave	21223	Wet	2
1/13/2020	513 W Mulberry St	21201	Wet	5
1/13/2020	1110 Walnut Ave	21229	Wet	1
1/15/2020	3500 Parkdale Ave	21211	Dry	8181
1/16/2020	2215 Chelsea Ter	21216	Dry	31.5
1/17/2020	806 N Fulton Ave	21217	Dry	1
1/17/2020	4715 Homesdale Ave	21206	Dry	2
1/17/2020	121 S Augusta Ave	21229	Dry	1
1/20/2020	810 N Hilton St	21229	Wet	206
1/20/2020	1809 Bolton St	21217	Wet	1
1/20/2020	2219 E Lombard St	21231	Wet	1
1/20/2020	22 S Tremont Rd	21229	Wet	1
1/21/2020	1200 N Franklinton Rd	21216	Wet	375
1/21/2020	1313 Southview Rd	21218	Wet	190
1/21/2020	2926 Virginia Ave	21215	Wet	1
1/22/2020	1927 Kelly Ave	21209	Dry	9
1/22/2020	6714 Holabird Ave	21222	Dry	3
1/24/2020	2922 E Northern Pkwy	21234	Dry	1
1/25/2020	4029 N Rogers Ave	21207	Wet	5
1/25/2020	3030 Poplar Ter	21216	Wet	7

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
1/25/2020	3502 Cottage Ave	21215	Wet	14220
1/25/2020	1211 W Northern Pkwy	21209	Wet	87.5
1/25/2020	238 S Loudon Ave	21229	Wet	3
1/25/2020	1901 Falls Rd - SSO Site #67	21211	Wet	1357000
1/25/2020	3900 Belair Rd	21206	Wet	4831000
1/25/2020	1901 Falls Rd	21218	Wet	475000
1/25/2020	1800 E Eager St	21205	Wet	500
1/25/2020	1731 E Chase St	21205	Wet	74000
1/25/2020	1901 Falls Rd	21205	Wet	13000
1/25/2020	428 E Preston St - SSO Site #72	21202	Wet	4854000
1/26/2020	3930 Lowndes Ave	21218	Wet	2
1/27/2020	3609 Howard Park Ave	21207	Wet	1
1/29/2020	3939 Falls Rd	21211	Dry	405
1/29/2020	5000 Litchfield Ave	21215	Dry	1
1/30/2020	265 W 31st St	21211	Dry	1
1/30/2020	6007 Falls Rd	21209	Dry	270
1/31/2020	4505 Frederick Ave	21229	Dry	15
1/31/2020	3000 Chestnut Ave	21211	Dry	1
2/1/2020	904 Nottingham Rd	21229	Dry	7
2/1/2020	1613 Gwynns Falls Pkwy	21217	Dry	4
2/2/2020	1927 Kelly Ave	21209	Wet	8
2/2/2020	Edgevale Rd & Elmwood Rd	21210	Wet	5
2/3/2020	242 N Monroe St	21223	Wet	50
2/3/2020	1710 South Rd	21209	Wet	1
2/4/2020	1201 S Caton Ave	21223	Wet	2025
2/4/2020	1248 N Gay St	21213	Wet	40
2/4/2020	3500 Parkdale Ave	21211	Wet	28288
2/4/2020	2300 Garrison Blvd	21216	Wet	7
2/4/2020	4505 Frederick Ave	21229	Wet	1
2/5/2020	3509 E Northern Pkwy	21206	Dry	60
2/6/2020	2207 Clifton Ave	21216	Wet	4
2/7/2020	3104 Wilkins Ave	21229	Wet	10
2/8/2020	2700 Gwynns Falls Pkwy	21216	Wet	2540
2/8/2020	1618 McCulloh St	21217	Wet	1
2/9/2020	712 Deaconhill Ct	21225	Wet	1
2/10/2020	3536 Overview Rd	21215	Wet	29

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
2/10/2020	1015 W 37th St	21211	Wet	2
2/11/2020	6209 Everall Ave	21206	Wet	2
2/13/2020	4657 Harcourt Rd	21214	Wet	30
2/14/2020	4277 Rokeby Rd	21229	Wet	3
2/14/2020	712 Springfield Ave	21212	Wet	1285
2/14/2020	3329 Avondale Ave	21215	Wet	1
2/17/2020	3811 Canterbury Rd	21218	Dry	1440
2/17/2020	6714 Holabird Ave	21222	Dry	3
2/17/2020	1701 N Caroline St	21213	Dry	2
2/17/2020	800 N Hilton St	21229	Dry	318
2/18/2020	532 Winston Ave	21212	Dry	1
2/18/2020	3500 Parkdale Ave	21211	Dry	5216
2/19/2020	265 W 31st St	21211	Dry	2
2/20/2020	3305 Grenton Ave	21214	Dry	3240
2/20/2020	N Franklinton Rd & W Baltimore St	21223	Dry	850
2/20/2020	530 N Milton Ave	21205	Dry	3
2/20/2020	1248 N Gay St	21213	Dry	8
2/24/2020	309 N Payson St	21223	Dry	1
2/24/2020	3501 Trainor Ave	21215	Dry	1
2/25/2020	2700 Gibbons Ave	21214	Wet	1
2/26/2020	3309 Saint Ambrose Ave	21215	Wet	5
2/26/2020	513 W Mulberry St	21201	Wet	2
2/27/2020	3215 Berkshire Rd	21214	Wet	1
2/28/2020	1280 Riverside Ave	21230	Wet	131.5
2/28/2020	210 S Loudon Ave	21229	Wet	10
2/28/2020	4206 Maine Ave	21207	Wet	1
2/29/2020	2409 Smith Ave	21230	Wet	3
2/29/2020	1516 Cox St	21211	Wet	144
2/29/2020	1114 Wood Heights Ave	21211	Wet	3
3/1/2020	1200 N Franklinton Rd	21216	Wet	82
3/2/2020	5621 Belair Rd	21206	Dry	9
3/2/2020	2381 Flax Terr	21209	Dry	7
3/2/2020	5001 Frederick Ave	21229	Dry	2
3/3/2020	2622 Huron St	21230	Wet	2
3/4/2020	4816 Richard Ave	21214	Wet	5
3/4/2020	1501 E Madison St	21205	Wet	5

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
3/4/2020	5108 Midwood Ave	21212	Wet	636
3/4/2020	1204 Cochran Ave	21239	Wet	1
3/5/2020	5200 Beaufort Ave	21215	Wet	67.5
3/6/2020	1907 Brunt St	21217	Wet	5
3/7/2020	4315 Lasalle Ave	21206	Wet	4
3/7/2020	4029 N Rogers Ave	21207	Wet	2
3/7/2020	809 W Cross St	21230	Wet	5
3/7/2020	4600 Briarclift Rd	21229	Wet	570
3/8/2020	1600 W 41st St	21211	Wet	3275
3/8/2020	102 Park Ln	21210	Wet	160
3/8/2020	810 N Hilton St	21229	Wet	1050
3/9/2020	1514 Lester Morton Ct	21205	Wet	5
3/9/2020	929 Montpelier St	21218	Wet	5
3/9/2020	1248 N Gay St	21213	Wet	3
3/9/2020	3202 Bonnie Rd	21208	Dry	275
3/9/2020	3701 Mactavish Ave	21229	Wet	471
3/10/2020	804 N Fulton Ave	21217	Dry	4
3/10/2020	4031 Fairview Ave	21216	Dry	3700
3/11/2020	2325 Hollins St	21223	Dry	106
3/11/2020	2211 Roslyn Ave	21216	Dry	40
3/11/2020	3309 Saint Ambrose Ave	21215	Dry	2
3/11/2020	336 E Belvedere Ave	21212	Dry	5
3/11/2020	2501 Frederick Ave	21223	Dry	100
3/12/2020	4403 Liberty Heights Ave	21207	Dry	70
3/13/2020	1806 N Longwood St	21216	Wet	1
3/14/2020	301 Edgevale Rd	21210	Wet	2
3/15/2020	1518 Lester Morton Ct	21205	Wet	8
3/16/2020	4818 Richard Ave	21214	Wet	6
3/16/2020	3309 Saint Ambrose Ave	21215	Wet	7
3/16/2020	2112 W North Ave	21217	Wet	4
3/17/2020	1010 Myrtle Ave	21201	Wet	1
3/18/2020	6501 Colgate Rd	21222	Dry	3
3/19/2020	1003 Woodson Rd	21212	Wet	1
3/20/2020	3000 Chestnut Ave	21211	Wet	432
3/20/2020	4029 N Rogers Ave	21207	Wet	2
3/20/2020	3164 Lyndale Ave	21213	Wet	1

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
3/23/2020	2803 Elgin Ave	21216	Wet	8
3/23/2020	2853 W North Ave	21216	Wet	3
3/24/2020	1250 N Gay St	21213	Wet	3
3/25/2020	1214 Homewood Ave	21202	Wet	5
3/25/2020	2601 Springhill Ave	21215	Wet	236
3/26/2020	880 Park Ave	21201	Wet	17
3/26/2020	2634 Miles Ave	21211	Wet	2
3/26/2020	810 N Hilton St	21229	Wet	540
3/26/2020	3013 Westfield Ave	21214	Wet	15
3/26/2020	2431 Arunah Ave	21216	Wet	2
3/26/2020	1419 Hollins St	21223	Wet	1
3/27/2020	1701 Appleton St	21217	Wet	3
3/30/2020	15 Edgevale Rd	21210	Wet	3160
3/30/2020	1326 N Broadway	21213	Wet	1455
3/31/2020	2501 Maryland Ave	21218	Wet	4
3/31/2020	3722 E Northern Pkwy	21206	Wet	2
3/31/2020	616 Woodbourne Ave	21212	Wet	5
Total:				11,691,818

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

Attachment 2. SSO Structure Overflows during the Calendar Quarter

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
1/25/2020	428 E Preston St - SSO Site #72	21202	Wet	4,854,000
1/25/2020	1901 Falls Rd - SSO Site #67	21211	Wet	1,357,000
Total:				6,211,000

Attachment 3. Reported Building Backups during the Calendar Quarter

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
0 CHARLCOTE PL	2/6/2020	2/6/20 8:08 PM	Yes	10/3/2017, 10/9/2017, 2/6/2020	Lateral	N/A	Unknown		
0 COBBER LN	2/21/2020	2/21/20 1:44 PM	No		Mainline and Lateral	N/A	Unknown		
0 GOODALE PL	2/24/2020	2/25/20 9:35 AM	No	2/24/2020, 3/4/2020	Lateral	N/A	Unknown		
0 GOODALE PL	3/4/2020	3/4/20 9:03 AM	No	2/24/2020, 3/4/2020	Lateral	N/A	Unknown		
0 LONGWOOD RD	1/4/2020	1/4/20 9:33 AM	Yes		Lateral	N/A	Unknown		
0 LONGWOOD RD	3/30/2020	3/30/20 5:37 PM	No		Lateral	N/A	Unknown		
0 MIDVALE RD	3/26/2020	3/26/20 6:03 PM	No		Lateral	N/A	Unknown		
0 N ATHOL AVE	2/17/2020	2/17/20 6:23 PM	No	9/14/2019, 2/17/2020	Lateral	N/A	Unknown		
0 N CHESTER ST	2/22/2020	2/22/20 8:27 PM	No		Mainline	N/A	Unknown		
0 N COLLINGTON AVE	1/29/2020	1/29/20 7:27 PM	No		Lateral	N/A	Unknown		
0 N CULVER ST	2/18/2020	2/18/20 8:09 PM	No	2/18/2020, 3/31/2020	Mainline	N/A	Unknown		
0 N CULVER ST	3/31/2020	3/31/20 5:00 PM	No	2/18/2020, 3/31/2020	Lateral	N/A	Unknown		
0 N ELLWOOD AVE	1/2/2020	1/2/20 11:48 AM	No	1/2/2020, 1/21/2020	Lateral	N/A	Unknown		
0 N ELLWOOD AVE	1/21/2020	1/21/20 1:45 PM	No	1/2/2020, 1/21/2020	Mainline and Lateral	N/A	Unknown		
0 N HADLEY SQ	1/12/2020	1/12/20 11:25 AM	No		Lateral	N/A	Unknown		
0 N HOWARD ST	1/14/2020	1/19/20 5:09 PM	No	1/14/2020, 1/28/2020	Mainline	N/A	Unknown		
0 N HOWARD ST	1/28/2020	1/28/20 4:58 PM	No	1/14/2020, 1/28/2020	Mainline	N/A	Unknown		
0 N MONROE ST	3/7/2020	3/7/20 5:11 PM	No	10/9/2017, 12/9/2018, 3/7/2020	Mainline and Lateral	N/A	Unknown		
0 N MORLEY ST	3/9/2020	3/9/20 5:47 PM	No		Lateral	N/A	Unknown		
0 N PATTERSON PARK AVE	3/13/2020	3/13/20 12:12 PM	No		Mainline	N/A	Unknown		
0 N POTOMAC ST	1/21/2020	1/21/20 9:37 PM	No	1/21/2020, 2/12/2020	Mainline	N/A	Unknown		
0 N POTOMAC ST	2/12/2020	2/12/20 11:29 AM	No	1/21/2020, 2/12/2020	Mainline	N/A	Unknown		
0 S MONASTERY AVE	3/24/2020	3/24/20 12:52 PM	No	3/17/2020, 3/24/2020	Mainline and Lateral	N/A	Unknown		
0 S MONASTERY AVE	3/17/2020	3/17/20 10:00 AM	No	3/17/2020, 3/24/2020	Mainline	N/A	Unknown		
0 S MONASTERY AVE	2/21/2020	2/21/20 5:15 PM	No		Mainline	N/A	Unknown		
0 S TREMONT RD	1/20/2020	1/20/20 2:51 PM	No	11/24/2017, 3/14/2019, 1/20/2020	Mainline and Lateral	N/A	Unknown		
0 SAINT MARTINS RD	3/12/2020	3/12/20 11:25 AM	No	10/8/2017, 11/19/2017, 7/14/2018, 12/8/2019, 12/23/2019, 3/12/2020	Lateral	N/A	Unknown		
0 SOUTHFIELD PL	1/25/2020	1/25/20 2:54 PM	Yes		Lateral	N/A	Unknown		
0 STRATFORD RD	2/8/2020	2/8/20 9:59 AM	Yes	4/22/2018, 8/30/2019, 2/8/2020	Lateral	N/A	Unknown		
0 UPMANOR RD	1/21/2020	1/21/20 1:16 PM	No		Lateral	N/A	Unknown		
0 W HEATH ST	3/23/2020	3/23/20 5:10 PM	No	3/23/2020, 3/25/2020	Mainline	N/A	Unknown		
0 W HEATH ST	3/25/2020	3/25/20 5:27 PM	No	3/23/2020, 3/25/2020	Mainline	N/A	Unknown		
0 WENDOVER RD	3/15/2020	3/15/20 4:59 PM	No		Mainline	N/A	Unknown		
100 1/2 TAPLOW RD	2/10/2020	2/10/20 8:43 PM	No		Lateral	N/A	Unknown		
100 BURNETT ST	2/18/2020	2/18/20 6:12 PM	No		Mainline	N/A	Unknown		
100 CROYDON RD	2/18/2020	2/18/20 10:24 AM	No	9/11/2018, 3/16/2019, 2/18/2020	Lateral	N/A	Unknown		
100 E 32ND ST	1/21/2020	1/21/20 9:49 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
100 E NORTH AVE	1/29/2020	1/29/20 1:42 PM	No		Mainline and Lateral	N/A	Unknown		
100 EDGEVALE RD	2/5/2020	2/5/20 10:10 AM	No	8/18/2019, 2/5/2020	Mainline and Lateral	N/A	Unknown		
100 N DECKER AVE	2/18/2020	2/18/20 12:54 PM	No		Mainline	N/A	Unknown		
100 N EAST AVE	1/24/2020	1/24/20 2:54 PM	No		Mainline	N/A	Unknown		
100 N HOLLIDAY ST	2/6/2020	2/6/20 11:58 AM	Yes	2/6/2020, 2/7/2020	Mainline	N/A	Unknown		
100 N HOLLIDAY ST	2/7/2020	2/7/20 11:41 AM	Yes	2/6/2020, 2/7/2020	Mainline	N/A	Unknown		
100 N STREEPER ST	3/31/2020	3/31/20 3:04 PM	No		Mainline	N/A	Unknown		
100 REEDBIRD AVE	1/12/2020	1/13/20 9:10 AM	No	7/17/2018, 1/12/2020, 1/20/2020, 1/23/2020, 1/27/2020	Mainline	N/A	Unknown		
100 REEDBIRD AVE	1/20/2020	1/20/20 4:24 PM	No	7/17/2018, 1/12/2020, 1/20/2020, 1/23/2020, 1/27/2020	Mainline	N/A	Unknown		
100 REEDBIRD AVE	1/27/2020	1/27/20 8:55 PM	No	7/17/2018, 1/12/2020, 1/20/2020, 1/23/2020, 1/27/2020	Mainline and Lateral	N/A	Unknown		
100 REEDBIRD AVE	1/23/2020	1/23/20 1:37 PM	No	7/17/2018, 1/12/2020, 1/20/2020, 1/23/2020, 1/27/2020	Mainline and Lateral	N/A	Unknown		
100 S COLLINS AVE	3/20/2020	3/20/20 1:40 PM	Yes	3/17/2020, 3/20/2020	Lateral	N/A	Unknown		
100 S COLLINS AVE	3/17/2020	3/17/20 9:40 PM	No	3/17/2020, 3/20/2020	Mainline	N/A	Unknown		
100 S COLLINS AVE	3/27/2020	3/27/20 2:47 PM	No	10/14/2019, 3/27/2020	Mainline and Lateral	N/A	Unknown		
100 S CULVER ST	1/28/2020	1/28/20 1:05 PM	No		Lateral	N/A	Unknown		
100 S HILTON ST	1/19/2020	1/19/20 9:14 AM	No	7/4/2017, 1/19/2020	Lateral	N/A	Unknown		
100 S ROCK GLEN RD	2/4/2020	2/4/20 2:29 PM	No		Mainline and Lateral	N/A	Unknown		
100 TAPLOW RD	1/21/2020	1/21/20 6:34 PM	No	2/16/2018, 7/30/2018, 8/24/2019, 8/25/2019, 10/1/2019, 1/21/2020	Lateral	N/A	Unknown		
100 TAPLOW RD	2/10/2020	2/10/20 8:45 PM	No	4/19/2017, 11/16/2017, 2/10/2020	Lateral	N/A	Unknown		
100 TAPLOW RD	1/10/2020	1/10/20 12:35 PM	No		Lateral	N/A	Unknown		
100 TAPLOW RD	3/3/2020	3/3/20 8:23 PM	No	11/23/2017, 11/5/2019, 3/3/2020	Mainline	N/A	Unknown		
100 W HILL ST	1/13/2020	1/13/20 5:01 PM	No		Mainline	N/A	Unknown		
100 W LEE ST	2/17/2020	2/17/20 9:33 PM	No	5/18/2017, 6/14/2017, 1/21/2020, 2/17/2020, 3/21/2020	Lateral	N/A	Unknown		
100 W LEE ST	1/21/2020	1/21/20 7:59 PM	No	5/18/2017, 6/14/2017, 1/21/2020, 2/17/2020, 3/21/2020	Lateral	N/A	Unknown		
100 W LEE ST	3/21/2020	3/21/20 7:41 PM	No	5/18/2017, 6/14/2017, 1/21/2020, 2/17/2020, 3/21/2020	Lateral	N/A	Unknown		
100 W LEE ST	1/1/2020	1/1/20 11:45 AM	No		Lateral	N/A	Unknown		
100 W MULBERRY ST	2/20/2020	2/21/20 8:43 AM	No		Mainline	N/A	Unknown		
1000 APPLETON ST	2/20/2020	2/20/20 3:47 PM	No		Mainline	N/A	Unknown		
1000 CAMERON RD	2/7/2020	2/8/20 9:34 AM	Yes	4/30/2017, 2/7/2020	Lateral	N/A	Unknown		
1000 CAMERON RD	2/7/2020	2/8/20 9:33 AM	Yes	4/30/2017, 2/7/2020	Lateral	N/A	Unknown		
1000 CAMERON RD	2/28/2020	2/28/20 11:16 AM	No	7/11/2019, 8/25/2019, 9/7/2019, 2/28/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1000 COOKS LN	2/17/2020	2/17/20 6:33 PM	No	3/20/2019, 7/7/2019, 12/31/2019, 2/17/2020	Lateral	N/A	Unknown		
1000 COOKS LN	1/15/2020	1/15/20 12:53 PM	No		Mainline	N/A	Unknown		
1000 E BELVEDERE AVE	1/27/2020	1/27/20 5:14 PM	No		Lateral	N/A	Unknown		
1000 E NORTHERN PKWY	3/4/2020	3/4/20 9:11 AM	No	3/4/2020, 3/7/2020	Lateral	N/A	Unknown		
1000 E NORTHERN PKWY	3/7/2020	3/7/20 10:49 AM	No	3/4/2020, 3/7/2020	Lateral	N/A	Unknown		
1000 E NORTHERN PKWY	2/28/2020	2/28/20 12:41 PM	No	2/18/2018, 2/28/2020	Lateral	N/A	Unknown		
1000 LENTON AVE	1/11/2020	1/11/20 5:13 PM	No	3/19/2018, 10/5/2019, 1/11/2020	Lateral	N/A	Unknown		
1000 MARLAU DR	3/24/2020	3/24/20 9:33 AM	No	9/17/2018, 12/12/2018, 7/28/2019, 3/24/2020	Lateral	N/A	Unknown		
1000 N AUGUSTA AVE	2/26/2020	2/26/20 7:17 PM	No		Mainline	N/A	Unknown		
1000 N BENTALOU ST	3/15/2020	3/15/20 5:40 PM	No		Mainline	N/A	Unknown		
1000 N IRIS AVE	1/24/2020	1/24/20 5:42 PM	No	6/27/2017, 7/26/2017, 7/29/2017, 10/15/2017, 12/20/2017, 2/17/2018, 3/11/2018, 4/8/2018, 5/11/2018, 12/4/2018, 1/24/2020, 3/16/2020	Lateral	N/A	Unknown		
1000 N IRIS AVE	3/16/2020	3/16/20 2:32 PM	No	6/27/2017, 7/26/2017, 7/29/2017, 10/15/2017, 12/20/2017, 2/17/2018, 3/11/2018, 4/8/2018, 5/11/2018, 12/4/2018, 1/24/2020, 3/16/2020	Lateral	N/A	Unknown		
1000 PARKSLEY AVE	1/20/2020	1/20/20 4:37 PM	No	1/7/2020, 1/20/2020	Mainline and Lateral	N/A	Unknown		
1000 PARKSLEY AVE	1/7/2020	1/7/20 11:34 AM	No	1/7/2020, 1/20/2020	Lateral	N/A	Unknown		
1000 POPLAR GROVE ST	3/10/2020	3/10/20 5:49 PM	No		Mainline and Lateral	N/A	Unknown		
1000 REVERDY RD	1/25/2020	1/25/20 7:56 PM	Yes		Lateral	N/A	Unknown		
1000 REVERDY RD	3/17/2020	3/17/20 5:49 PM	No	11/8/2018, 1/7/2019, 7/15/2019, 7/28/2019, 3/17/2020	Lateral	N/A	Unknown		
1000 ROCKHILL AVE	3/29/2020	3/29/20 3:05 PM	Yes	2/9/2019, 8/29/2019, 3/29/2020	Lateral	N/A	Unknown		
1000 ROLAND HEIGHTS AVE	1/27/2020	1/28/20 9:38 AM	No	11/19/2019, 12/30/2019, 1/27/2020	Mainline and Lateral	N/A	Unknown		
1000 SAINT DUNSTANS RD	1/25/2020	1/25/20 10:29 AM	Yes		Mainline	N/A	Unknown	Yes	Open
1000 TUNBRIDGE RD	3/12/2020	3/12/20 10:35 AM	No	7/1/2017, 7/3/2017, 9/12/2018, 8/11/2019, 3/12/2020	Lateral	N/A	Unknown		
1000 W FAYETTE ST	2/21/2020	2/21/20 2:56 PM	No		Mainline	N/A	Unknown		
1000 WICKLOW RD	3/27/2020	3/27/20 2:43 PM	No		Mainline	N/A	Unknown		
1000 WOODSON RD	3/19/2020	3/19/20 9:23 PM	Yes		Lateral	N/A	Unknown		
1100 ANGLESEA ST	3/19/2020	3/19/20 11:10 AM	Yes		Lateral	N/A	Unknown		
1100 ASHBURTON ST	3/25/2020	3/25/20 5:46 PM	No		Mainline	N/A	Unknown		
1100 BATTERY AVE	1/7/2020	1/7/20 2:59 PM	No		Mainline	N/A	Unknown		
1100 BONSAI ST	1/7/2020	1/7/20 7:40 PM	No		Mainline	N/A	Unknown		
1100 E NORTHERN PKWY	3/15/2020	3/15/20 3:03 PM	No		Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	3/3/2020	3/3/20 8:57 PM	No	6/2/2018, 8/14/2018, 10/19/2018, 10/1/2019, 3/3/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1100 ELBANK AVE	1/8/2020	1/8/20 9:07 PM	No	7/1/2019, 1/8/2020, 1/11/2020	Lateral	N/A	Unknown		
1100 ELBANK AVE	1/11/2020	1/11/20 4:58 PM	No	7/1/2019, 1/8/2020, 1/11/2020	Lateral	N/A	Unknown		
1100 ELBANK AVE	1/20/2020	1/20/20 8:44 PM	No	6/18/2017, 9/27/2017, 12/6/2017, 12/16/2017, 2/4/2018, 3/24/2018, 4/16/2018, 1/20/2020	Lateral	N/A	Unknown		
1100 ELBANK AVE	2/6/2020	2/6/20 8:33 PM	Yes		Lateral	N/A	Unknown		
1100 GLENEAGLE RD	1/22/2020	1/22/20 12:27 PM	No		Lateral	N/A	Unknown		
1100 GORSUCH AVE	1/14/2020	1/14/20 9:11 PM	No		Mainline	N/A	Unknown		
1100 LIGHT ST	2/19/2020	2/19/20 9:08 PM	No	2/19/2020, 2/25/2020	Mainline	N/A	Unknown		
1100 LIGHT ST	2/25/2020	2/25/20 10:22 AM	No	2/19/2020, 2/25/2020	Mainline	N/A	Unknown		
1100 MONTPELIER ST	3/20/2020	3/20/20 6:10 PM	Yes		Lateral	N/A	Unknown		
1100 N GILMOR ST	2/6/2020	2/6/20 2:37 PM	Yes	11/14/2018, 10/21/2019, 2/6/2020, 3/7/2020	Lateral	N/A	Unknown		
1100 N GILMOR ST	3/7/2020	3/7/20 6:03 PM	No	11/14/2018, 10/21/2019, 2/6/2020, 3/7/2020	Lateral	N/A	Unknown		
1100 N MILTON AVE	1/29/2020	1/29/20 12:44 PM	No		Mainline	N/A	Unknown		
1100 N WHEELER AVE	3/30/2020	3/30/20 5:10 PM	No	1/3/2018, 1/4/2018, 3/30/2020	Lateral	N/A	Unknown		
1100 NANTICOKE ST	1/21/2020	1/21/20 10:55 AM	No	1/2/2020, 1/14/2020, 1/21/2020	Lateral	N/A	Unknown		
1100 NANTICOKE ST	1/2/2020	1/2/20 5:22 PM	No	1/2/2020, 1/14/2020, 1/21/2020	Mainline and Lateral	N/A	Unknown		
1100 NANTICOKE ST	1/14/2020	1/14/20 3:42 PM	No	1/2/2020, 1/14/2020, 1/21/2020	Lateral	N/A	Unknown		
1100 SHERWOOD AVE	2/8/2020	2/8/20 11:18 AM	Yes	1/25/2019, 2/8/2020	Mainline	N/A	Unknown		
1100 SOMERSET ST	3/29/2020	3/29/20 5:29 PM	Yes	5/22/2017, 3/29/2020	Mainline and Lateral	N/A	Unknown		
1100 W LOMBARD ST	3/16/2020	3/16/20 5:45 PM	No		Mainline	N/A	Unknown		
1100 WALNUT AVE	1/13/2020	1/13/20 8:05 PM	No	9/12/2019, 1/13/2020	Lateral	N/A	Unknown		
1100 WOOD HEIGHTS AVE	2/29/2020	2/29/20 4:40 PM	No		Mainline and Lateral	N/A	Unknown		
1200 ANGLESEA ST	2/2/2020	2/2/20 12:01 PM	No	4/20/2017, 2/2/2020	Lateral	N/A	Unknown		
1200 ARGONNE DR	2/11/2020	2/11/20 9:53 AM	Yes	1/6/2020, 2/11/2020	Lateral	N/A	Unknown		
1200 ARGONNE DR	1/6/2020	1/6/20 10:08 AM	No	1/6/2020, 2/11/2020	Lateral	N/A	Unknown		
1200 ARGYLE AVE	2/12/2020	2/12/20 6:51 PM	No		Mainline	N/A	Unknown		
1200 ASHLAND AVE	3/28/2020	3/28/20 4:57 PM	Yes		Mainline	N/A	Unknown		
1200 BETHLEHEM AVE	2/10/2020	2/10/20 12:24 PM	No		Mainline and Lateral	N/A	Unknown		
1200 BLOOMINGDALE RD	3/14/2020	3/14/20 7:01 PM	No		Mainline	N/A	Unknown		
1200 CEDARCROFT RD	1/1/2020	1/1/20 2:44 PM	No	6/9/2017, 8/7/2017, 2/19/2018, 2/22/2018, 1/1/2020, 2/26/2020	Lateral	N/A	Unknown		
1200 CEDARCROFT RD	2/26/2020	2/26/20 9:27 AM	No	6/9/2017, 8/7/2017, 2/19/2018, 2/22/2018, 1/1/2020, 2/26/2020	Lateral	N/A	Unknown		
1200 CEDARCROFT RD	1/8/2020	1/8/20 2:51 PM	No		Lateral	N/A	Unknown		
1200 COCHRAN AVE	1/5/2020	1/5/20 1:25 PM	No	6/26/2017, 1/5/2020, 1/8/2020, 1/16/2020	Lateral	N/A	Unknown	Yes	Open
1200 COCHRAN AVE	1/8/2020	1/8/20 3:10 PM	No	6/26/2017, 1/5/2020, 1/8/2020, 1/16/2020	Mainline and Lateral	N/A	Unknown	Yes	Open

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1200 COCHRAN AVE	1/16/2020	1/16/20 8:01 PM	No	6/26/2017, 1/5/2020, 1/8/2020, 1/16/2020	Lateral	N/A	Unknown	Yes	Open
1200 COCHRAN AVE	1/25/2020	1/25/20 2:29 PM	Yes	12/20/2018, 1/25/2020	Lateral	N/A	Unknown		
1200 E 35TH ST	2/7/2020	2/7/20 4:45 PM	Yes		Lateral	N/A	Unknown		
1200 E BELVEDERE AVE	2/14/2020	2/14/20 7:54 PM	No		Mainline and Lateral	N/A	Unknown		
1200 E BELVEDERE AVE	2/9/2020	2/9/20 5:50 PM	No	2/9/2020, 2/12/2020	Lateral	N/A	Unknown		
1200 E BELVEDERE AVE	2/12/2020	2/12/20 9:58 AM	No	2/9/2020, 2/12/2020	Mainline	N/A	Unknown		
1200 EVESHAM AVE	1/26/2020	1/26/20 2:49 PM	Yes	12/3/2019, 1/26/2020	Lateral	N/A	Unknown		
1200 GITTINGS AVE	1/20/2020	1/20/20 8:27 PM	No	1/3/2018, 9/22/2018, 8/21/2019, 1/20/2020	Lateral	N/A	Unknown		
1200 GLENHAVEN RD	2/11/2020	2/11/20 9:59 PM	Yes		Lateral	N/A	Unknown		
1200 GLENHAVEN RD	1/19/2020	1/19/20 1:11 PM	No	12/3/2017, 12/26/2018, 1/19/2020	Lateral	N/A	Unknown		
1200 GLENWOOD AVE	3/3/2020	3/3/20 9:00 PM	No		Lateral	N/A	Unknown		
1200 HAVENWOOD RD	1/9/2020	1/9/20 5:47 PM	No	12/30/2019, 1/9/2020	Mainline	N/A	Unknown		
1200 HAVERHILL RD	1/12/2020	1/12/20 5:47 PM	No	6/1/2018, 10/28/2018, 3/22/2019, 7/28/2019, 12/30/2019, 1/12/2020	Mainline	N/A	Unknown		
1200 HOMEWOOD AVE	3/25/2020	3/25/20 12:04 PM	No	5/10/2018, 5/11/2018, 3/25/2020	Lateral	N/A	Unknown		
1200 MERIDENE DR	2/24/2020	2/24/20 1:45 PM	No		Lateral	N/A	Unknown		
1200 MERIDENE DR	1/11/2020	1/11/20 11:17 AM	No	7/30/2017, 5/31/2018, 10/12/2018, 1/13/2019, 2/14/2019, 4/21/2019, 7/28/2019, 1/11/2020, 3/2/2020	Lateral	N/A	Unknown		
1200 MERIDENE DR	3/2/2020	3/2/20 7:22 PM	No	7/30/2017, 5/31/2018, 10/12/2018, 1/13/2019, 2/14/2019, 4/21/2019, 7/28/2019, 1/11/2020, 3/2/2020	Mainline and Lateral	N/A	Unknown		
1200 N CALHOUN ST	2/17/2020	2/17/20 10:02 AM	No	3/29/2018, 10/5/2018, 11/30/2018, 3/6/2019, 7/18/2019, 2/17/2020	Lateral	N/A	Unknown		
1200 N CALVERT ST	2/13/2020	2/13/20 11:59 AM	No		Lateral	N/A	Unknown		
1200 N CHESTER ST	3/8/2020	3/8/20 9:48 AM	No		Mainline	N/A	Unknown		
1200 N PARRISH ST	2/20/2020	2/20/20 8:10 PM	No		Mainline	N/A	Unknown		
1200 NORTHVIEW RD	3/8/2020	3/8/20 2:36 PM	No		Lateral	N/A	Unknown		
1200 OAKHURST PL	3/14/2020	3/14/20 9:23 PM	No		Mainline	N/A	Unknown		
1200 PINE HEIGHTS AVE	3/6/2020	3/6/20 6:15 PM	No		Lateral	N/A	Unknown		
1200 PINE HEIGHTS AVE	2/26/2020	2/26/20 3:25 PM	No		Lateral	N/A	Unknown		
1200 RIVERSIDE AVE	2/21/2020	2/21/20 10:52 AM	No		Mainline	N/A	Unknown		
1200 S LINWOOD AVE	1/14/2020	1/14/20 11:38 AM	No		Mainline	N/A	Unknown		
1200 WALKER AVE	2/21/2020	2/21/20 11:20 AM	No	5/15/2018, 2/21/2020, 2/24/2020	Lateral	N/A	Unknown		
1200 WALKER AVE	2/24/2020	2/24/20 2:13 PM	No	5/15/2018, 2/21/2020, 2/24/2020	Lateral	N/A	Unknown		
1200 WHITELOCK ST	3/28/2020	3/28/20 2:56 PM	Yes	9/27/2019, 9/28/2019, 3/28/2020	Mainline	N/A	Unknown		
1200 WINSTON AVE	2/21/2020	2/21/20 3:20 PM	No		Lateral	N/A	Unknown		
1300 CAMBRIA ST	3/30/2020	3/30/20 9:45 PM	No		Mainline	N/A	Unknown		
1300 CLIPPER HEIGHTS AVE	1/2/2020	1/2/20 2:08 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1300 COOKSIE ST	1/14/2020	1/14/20 12:23 PM	No	1/14/2020, 2/21/2020	Mainline	N/A	Unknown		
1300 COOKSIE ST	2/21/2020	2/21/20 9:09 AM	No	1/14/2020, 2/21/2020	Mainline	N/A	Unknown		
1300 E 36TH ST	1/28/2020	1/28/20 6:28 PM	No		Lateral	N/A	Unknown		
1300 E EAGER ST	2/3/2020	2/3/20 12:07 PM	No	1/23/2020, 2/3/2020	Lateral	N/A	Unknown		
1300 E EAGER ST	1/23/2020	1/23/20 2:33 PM	No	1/23/2020, 2/3/2020	Mainline	N/A	Unknown		
1300 E EAGER ST	2/17/2020	2/17/20 5:45 PM	No		Mainline	N/A	Unknown		
1300 FOREST HILL AVE	1/10/2020	1/10/20 12:31 PM	No	12/31/2019, 1/2/2020, 1/10/2020, 1/15/2020	Lateral	N/A	Unknown		
1300 FOREST HILL AVE	1/15/2020	1/15/20 5:04 PM	No	12/31/2019, 1/2/2020, 1/10/2020, 1/15/2020	Lateral	N/A	Unknown		
1300 FOREST HILL AVE	1/2/2020	1/2/20 12:57 PM	No	12/31/2019, 1/2/2020, 1/10/2020, 1/15/2020	Mainline	N/A	Unknown		
1300 GLENWOOD AVE	2/19/2020	2/19/20 7:08 PM	No		Lateral	N/A	Unknown		
1300 GLENWOOD AVE	1/11/2020	1/11/20 9:34 PM	No		Lateral	N/A	Unknown		
1300 JOHN ST	3/3/2020	3/3/20 4:42 PM	No	3/28/2019, 3/3/2020	Lateral	N/A	Unknown		
1300 KEY HWY	1/8/2020	1/8/20 8:45 PM	No		Mainline	N/A	Unknown		
1300 LIMIT AVE	2/13/2020	2/13/20 9:00 PM	No		Lateral	N/A	Unknown		
1300 LIMIT AVE	3/8/2020	3/8/20 6:54 PM	No		Mainline	N/A	Unknown		
1300 N LINWOOD AVE	1/10/2020	1/10/20 12:49 PM	No	1/7/2020, 1/10/2020	Mainline	N/A	Unknown		
1300 N LINWOOD AVE	1/7/2020	1/7/20 9:46 AM	No	1/7/2020, 1/10/2020	Mainline and Lateral	N/A	Unknown		
1300 N STOCKTON ST	1/27/2020	1/27/20 10:38 PM	No	6/24/2017, 1/27/2020	Lateral	N/A	Unknown		
1300 N WOODYEAR ST	2/7/2020	2/7/20 9:03 AM	Yes	2/3/2019, 2/7/2019, 2/7/2020	Mainline	N/A	Unknown		
1300 N WOODYEAR ST	2/7/2020	2/7/20 5:11 PM	Yes	2/7/2019, 2/7/2020	Mainline and Lateral	N/A	Unknown		
1300 PARK AVE	2/28/2020	2/28/20 9:08 AM	No	12/6/2019, 2/28/2020	Lateral	N/A	Unknown		
1300 PENTRIDGE RD	3/3/2020	3/3/20 3:22 PM	No		Mainline	N/A	Unknown		
1300 S CLINTON ST	1/2/2020	1/2/20 11:30 AM	No		Lateral	N/A	Unknown		
1300 S MONROE ST	2/24/2020	2/24/20 10:31 PM	No		Mainline	N/A	Unknown		
1300 STONEWOOD RD	1/29/2020	1/29/20 5:46 PM	No		Lateral	N/A	Unknown		
1300 STONEWOOD RD	1/17/2020	1/17/20 12:58 PM	No	12/26/2019, 1/17/2020	Lateral	N/A	Unknown		
1300 W 41ST ST	3/28/2020	3/28/20 8:50 AM	Yes	4/6/2017, 5/2/2017, 12/8/2017, 12/12/2017, 5/6/2018, 7/1/2019, 9/26/2019, 10/7/2019, 3/28/2020	Mainline and Lateral	N/A	Unknown		
1300 W LEXINGTON ST	2/20/2020	2/20/20 2:15 PM	No	2/18/2020, 2/20/2020	Lateral	N/A	Unknown		
1300 W LEXINGTON ST	2/18/2020	2/18/20 10:11 PM	No	2/18/2020, 2/20/2020	Lateral	N/A	Unknown		
1300 W SARATOGA ST	1/27/2020	1/27/20 7:36 PM	No		Mainline and Lateral	N/A	Unknown		
1300 WALKER AVE	2/12/2020	2/12/20 10:48 AM	No	4/20/2017, 6/30/2017, 3/6/2019, 2/12/2020	Mainline and Lateral	N/A	Unknown		
1300 WALKER AVE	1/4/2020	1/4/20 10:15 AM	Yes	4/20/2019, 10/13/2019, 1/4/2020, 1/7/2020	Lateral	N/A	Unknown		
1300 WALKER AVE	1/7/2020	1/7/20 5:41 PM	No	4/20/2019, 10/13/2019, 1/4/2020, 1/7/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1300 WINSTON AVE	3/8/2020	3/8/20 2:50 PM	No	7/28/2019, 3/8/2020, 3/30/2020	Mainline and Lateral	N/A	Unknown		
1300 WINSTON AVE	3/30/2020	3/30/20 1:02 PM	No	7/28/2019, 3/8/2020, 3/30/2020	Lateral	N/A	Unknown		
1400 EUTAW PL	2/27/2020	2/27/20 1:10 PM	No		Mainline	N/A	Unknown		
1400 FILBERT ST	3/14/2020	3/14/20 6:59 PM	No		Lateral	N/A	Unknown		
1400 FLEET ST	1/21/2020	1/21/20 5:08 PM	No		Mainline	N/A	Unknown		
1400 GITTINGS AVE	1/13/2020	1/13/20 12:46 PM	No		Lateral	N/A	Unknown		
1400 HOLLINS ST	3/18/2020	3/18/20 9:42 PM	No		Mainline	N/A	Unknown		
1400 HOMESTEAD ST	2/11/2020	2/11/20 2:05 PM	Yes		Lateral	N/A	Unknown		
1400 JOHN ST	3/20/2020	3/20/20 2:13 PM	Yes		Lateral	N/A	Unknown		
1400 JORDAN ST	1/30/2020	1/30/20 5:04 PM	No	4/2/2019, 1/30/2020	Mainline	N/A	Unknown		
1400 KINGSWAY RD	1/9/2020	1/9/20 1:14 PM	No		Lateral	N/A	Unknown		
1400 KITMORE RD	2/15/2020	2/15/20 1:44 PM	No	8/29/2019, 2/15/2020	Lateral	N/A	Unknown		
1400 KITMORE RD	3/16/2020	3/16/20 11:46 AM	No	7/19/2018, 3/16/2020	Lateral	N/A	Unknown		
1400 LIMIT AVE	1/7/2020	1/7/20 5:52 PM	No		Lateral	N/A	Unknown		
1400 MEDFIELD AVE	3/20/2020	3/20/20 9:45 PM	Yes		Lateral	N/A	Unknown		
1400 MERIDENE DR	3/22/2020	3/22/20 5:25 PM	No	5/18/2017, 11/9/2018, 3/22/2020	Lateral	N/A	Unknown		
1400 MERIDENE DR	1/2/2020	1/2/20 12:00 PM	No		Lateral	N/A	Unknown		
1400 MERIDENE DR	3/9/2020	3/9/20 3:05 PM	No		Lateral	N/A	Unknown		
1400 MERIDENE DR	1/15/2020	1/15/20 1:45 PM	No	12/23/2017, 12/27/2017, 1/12/2018, 1/14/2018, 3/18/2018, 3/25/2018, 1/15/2020	Lateral	N/A	Unknown		
1400 N CAROLINE ST	1/29/2020	1/29/20 4:48 PM	No		Mainline	N/A	Unknown		
1400 N POTOMAC ST	1/22/2020	1/22/20 12:57 PM	No	9/19/2017, 3/11/2019, 1/22/2020	Mainline and Lateral	N/A	Unknown		
1400 OLMSTEAD ST	1/6/2020	1/6/20 9:08 PM	No		Mainline	N/A	Unknown		
1400 STONEWOOD RD	2/28/2020	2/28/20 12:57 PM	No	7/14/2018, 2/28/2020	Mainline	N/A	Unknown		
1400 STONEWOOD RD	3/30/2020	3/30/20 6:41 PM	No		Lateral	N/A	Unknown		
1400 W FAYETTE ST	1/17/2020	1/17/20 1:07 PM	No	10/9/2017, 1/17/2020	Mainline	N/A	Unknown		
1400 WINSTON AVE	1/20/2020	1/20/20 10:47 AM	No		Lateral	N/A	Unknown		
1400 WINSTON AVE	3/25/2020	3/25/20 8:44 PM	No	3/2/2020, 3/25/2020	Lateral	N/A	Unknown		
1400 WINSTON AVE	3/2/2020	3/2/20 7:35 PM	No	3/2/2020, 3/25/2020	Lateral	N/A	Unknown		
1500 BELT ST	2/11/2020	2/11/20 10:23 AM	Yes	2/8/2020, 2/11/2020	Lateral	N/A	Unknown		
1500 BELT ST	2/8/2020	2/8/20 6:40 PM	Yes	2/8/2020, 2/11/2020	Mainline and Lateral	N/A	Unknown		
1500 COX ST	3/9/2020	3/9/20 11:30 AM	No		Mainline	N/A	Unknown		
1500 E 29TH ST	2/22/2020	2/22/20 6:01 PM	No	5/4/2018, 2/22/2020, 2/26/2020, 2/28/2020	Lateral	N/A	Unknown		
1500 E 29TH ST	2/26/2020	2/26/20 10:58 AM	No	5/4/2018, 2/22/2020, 2/26/2020, 2/28/2020	Mainline and Lateral	N/A	Unknown		
1500 E 29TH ST	2/28/2020	2/28/20 4:19 PM	No	5/4/2018, 2/22/2020, 2/26/2020, 2/28/2020	Lateral	N/A	Unknown		
1500 E BELVEDERE AVE	3/30/2020	3/30/20 12:07 PM	No		Mainline	N/A	Unknown		
1500 E CLEMENT ST	2/14/2020	2/14/20 8:28 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1500 E FEDERAL ST	1/22/2020	1/22/20 6:11 PM	No	6/7/2018, 12/23/2019, 1/22/2020	Mainline	N/A	Unknown		
1500 E MADISON ST	2/25/2020		No	9/27/2019, 2/5/2020, 2/25/2020	Mainline	N/A	Unknown		
1500 E MADISON ST	2/5/2020	2/5/20 1:43 PM	No	9/27/2019, 2/5/2020, 2/25/2020	Mainline and Lateral	N/A	Unknown		
1500 E MADISON ST	3/4/2020	3/4/20 10:01 AM	No		Mainline	N/A	Unknown		
1500 EDMONDSON AVE	3/1/2020	3/1/20 4:38 PM	No	8/10/2018, 4/5/2019, 1/13/2020, 2/28/2020, 3/1/2020	Lateral	N/A	Unknown		
1500 EDMONDSON AVE	2/28/2020	2/28/20 10:41 PM	No	8/10/2018, 4/5/2019, 1/13/2020, 2/28/2020, 3/1/2020	Mainline and Lateral	N/A	Unknown		
1500 EDMONDSON AVE	1/13/2020	1/13/20 6:38 PM	No	8/10/2018, 4/5/2019, 1/13/2020, 2/28/2020, 3/1/2020	Lateral	N/A	Unknown		
1500 GLENEAGLE RD	3/10/2020	3/10/20 10:22 PM	No		Mainline and Lateral	N/A	Unknown		
1500 KENHILL AVE	1/8/2020	1/8/20 3:19 PM	No	7/12/2019, 7/22/2019, 7/29/2019, 1/8/2020, 1/24/2020, 1/27/2020	Lateral	N/A	Unknown		
1500 KENHILL AVE	1/27/2020	1/27/20 8:18 PM	No	7/12/2019, 7/22/2019, 7/29/2019, 1/8/2020, 1/24/2020, 1/27/2020	Lateral	N/A	Unknown		
1500 KENHILL AVE	1/24/2020	1/24/20 5:27 PM	No	7/12/2019, 7/22/2019, 7/29/2019, 1/8/2020, 1/24/2020, 1/27/2020	Lateral	N/A	Unknown		
1500 KENHILL AVE	3/3/2020	3/3/20 7:15 PM	No		Lateral	N/A	Unknown		
1500 KINGSWAY RD	1/15/2020	1/15/20 5:28 PM	No		Mainline	N/A	Unknown		
1500 KINGSWAY RD	1/18/2020	1/18/20 10:33 PM	No		Mainline	N/A	Unknown		
1500 LESTER MORTON CT	2/28/2020	2/28/20 9:48 AM	No		Mainline	N/A	Unknown		
1500 LOCHWOOD RD	3/24/2020	3/24/20 6:11 PM	No		Lateral	N/A	Unknown		
1500 LOCHWOOD RD	2/18/2020	2/18/20 9:23 PM	No	2/18/2020, 3/16/2020, 3/17/2020	Mainline	N/A	Unknown		
1500 LOCHWOOD RD	3/16/2020	3/16/20 12:16 PM	No	2/18/2020, 3/16/2020, 3/17/2020	Lateral	N/A	Unknown		
1500 LOCHWOOD RD	3/17/2020	3/17/20 11:04 AM	No	2/18/2020, 3/16/2020, 3/17/2020	Lateral	N/A	Unknown		
1500 N KENWOOD AVE	2/5/2020	2/5/20 1:10 PM	No		Lateral	N/A	Unknown		
1500 NORTHGATE RD	2/5/2020	2/5/20 11:52 AM	No		Lateral	N/A	Unknown		
1500 NORTHWICK RD	2/27/2020	2/27/20 7:55 PM	No		Mainline	N/A	Unknown		
1500 OAKRIDGE RD	2/7/2020	2/7/20 7:20 PM	Yes		Mainline	N/A	Unknown		
1500 PENROSE AVE	1/28/2020	1/28/20 9:35 AM	No	9/17/2019, 1/28/2020	Mainline	N/A	Unknown		
1500 PENTWOOD RD	2/10/2020	2/10/20 6:55 PM	No		Lateral	N/A	Unknown		
1500 ROUNDHILL RD	1/15/2020	1/15/20 9:12 PM	No		Lateral	N/A	Unknown		
1500 SHERWOOD AVE	2/14/2020	2/14/20 5:46 PM	No		Mainline	N/A	Unknown		
1500 STONEWOOD RD	2/2/2020	2/2/20 10:08 PM	No		Lateral	N/A	Unknown		
1500 STONEWOOD RD	2/5/2020	2/6/20 11:21 AM	No	10/19/2018, 2/5/2020	Lateral	N/A	Unknown		
1500 SYCAMORE ST	2/15/2020	2/15/20 5:18 PM	No	3/12/2018, 3/22/2018, 2/15/2020	Lateral	N/A	Unknown		
1500 UPSHIRE RD	1/10/2020	1/10/20 7:28 PM	No	12/29/2017, 1/10/2020	Mainline and Lateral	N/A	Unknown		
1500 WADSWORTH WAY	3/26/2020	3/26/20 1:11 PM	No	1/2/2019, 1/6/2019, 1/8/2019, 12/28/2019, 3/26/2020	Lateral	N/A	Unknown		
1500 WEBSTER ST	1/7/2020	1/7/20 5:26 PM	No		Mainline	N/A	Unknown		
1500 WOODBOURNE AVE	3/16/2020	3/16/20 9:31 AM	No	12/13/2017, 3/16/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1600 AISQUITH ST	3/17/2020	3/17/20 7:49 PM	No		Lateral	N/A	Unknown		
1600 AISQUITH ST	3/17/2020	3/17/20 7:46 PM	No		Lateral	N/A	Unknown		
1600 AISQUITH ST	1/17/2020	1/17/20 11:05 AM	No		Mainline and Lateral	N/A	Unknown		
1600 BEASON ST	2/5/2020	2/5/20 7:45 PM	No		Mainline	N/A	Unknown		
1600 E BELVEDERE AVE	2/18/2020	2/18/20 6:37 PM	No	2/18/2020, 3/23/2020	Mainline and Lateral	N/A	Unknown		
1600 E BELVEDERE AVE	3/23/2020	3/23/20 11:40 AM	No	2/18/2020, 3/23/2020	Lateral	N/A	Unknown		
1600 E COLD SPRING LN	2/17/2020	2/17/20 12:49 PM	No	4/10/2019, 2/17/2020	Lateral	N/A	Unknown		
1600 E MONUMENT ST	1/15/2020	1/15/20 9:06 PM	No	1/15/2020, 1/17/2020	Mainline	N/A	Unknown		
1600 E MONUMENT ST	1/17/2020	1/17/20 4:34 PM	No	1/15/2020, 1/17/2020	Mainline	N/A	Unknown		
1600 FOREST HILL AVE	1/14/2020	1/14/20 9:47 AM	No	11/21/2019, 12/10/2019, 1/14/2020, 2/24/2020	Lateral	N/A	Unknown		
1600 FOREST HILL AVE	2/24/2020	2/24/20 10:38 PM	No	11/21/2019, 12/10/2019, 1/14/2020, 2/24/2020	Lateral	N/A	Unknown		
1600 GLENEAGLE RD	3/31/2020	3/31/20 11:02 AM	No		Lateral	N/A	Unknown		
1600 GLENEAGLE RD	1/22/2020	1/22/20 12:48 PM	No		Mainline	N/A	Unknown		
1600 GLENEAGLE RD	1/28/2020	1/28/20 2:19 PM	No		Lateral	N/A	Unknown		
1600 GWYNNNS FALLS PKWY	2/28/2020	2/28/20 8:56 AM	No		Mainline and Lateral	N/A	Unknown		
1600 HEATHFIELD RD	2/26/2020	2/26/20 11:15 AM	No	7/2/2017, 6/25/2018, 2/26/2020	Lateral	N/A	Unknown		
1600 HEATHFIELD RD	1/6/2020	1/6/20 10:37 AM	No		Lateral	N/A	Unknown		
1600 HOMESTEAD ST	2/3/2020	2/3/20 10:28 AM	No		Mainline and Lateral	N/A	Unknown		
1600 INGRAM RD	1/26/2020	1/26/20 1:23 PM	Yes		Lateral	N/A	Unknown		
1600 KINGSWAY RD	1/25/2020	1/25/20 3:10 PM	Yes		Mainline	N/A	Unknown	Yes	Open
1600 KINGSWAY RD	1/26/2020	1/26/20 9:10 PM	Yes		Mainline	N/A	Unknown		
1600 KINGSWAY ROAD	1/31/2020	1/31/20 6:23 PM	No		Mainline	N/A	Unknown		
1600 LIGHT ST	1/6/2020	1/6/20 9:05 AM	No		Mainline and Lateral	N/A	Unknown		
1600 MCCULLOH ST	2/8/2020	2/8/20 6:37 PM	Yes	7/20/2019, 2/8/2020	Lateral	N/A	Unknown		
1600 N BENTALOU ST	3/5/2020	3/5/20 2:12 PM	No		Mainline	N/A	Unknown		
1600 N ROSEDALE ST	2/18/2020	2/18/20 9:26 AM	No	10/30/2019, 2/18/2020	Lateral	N/A	Unknown		
1600 N ROSEDALE ST	2/6/2020	2/6/20 12:54 PM	Yes		Lateral	N/A	Unknown		
1600 NORTHBOURNE RD	1/5/2020	1/5/20 11:20 AM	No	8/13/2018, 1/5/2020, 1/24/2020	Lateral	N/A	Unknown		
1600 NORTHBOURNE RD	1/24/2020	1/24/20 10:06 PM	No	8/13/2018, 1/5/2020, 1/24/2020	Lateral	N/A	Unknown		
1600 NORTHBOURNE RD	3/5/2020	3/5/20 10:59 AM	No		Lateral	N/A	Unknown		
1600 NORTHGATE RD	1/23/2020	1/23/20 8:23 PM	No	11/26/2019, 1/23/2020	Lateral	N/A	Unknown		
1600 NORTHWICK CT	1/22/2020	1/22/20 7:37 PM	No	1/17/2020, 1/22/2020	Lateral	N/A	Unknown		
1600 NORTHWICK CT	1/17/2020	1/17/20 12:52 PM	No	1/17/2020, 1/22/2020	Lateral	N/A	Unknown		
1600 NORTHWICK CT	2/10/2020	2/10/20 10:18 AM	No	8/31/2019, 9/17/2019, 2/3/2020, 2/10/2020, 3/2/2020	Mainline and Lateral	N/A	Unknown		
1600 NORTHWICK CT	2/3/2020	2/3/20 9:23 AM	No	8/31/2019, 9/17/2019, 2/3/2020, 2/10/2020, 3/2/2020	Lateral	N/A	Unknown		
1600 NORTHWICK CT	3/2/2020	3/2/20 11:14 AM	No	8/31/2019, 9/17/2019, 2/3/2020, 2/10/2020, 3/2/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1600 PENTWOOD RD	2/24/2020	2/25/20 9:54 AM	No	4/14/2018, 7/12/2018, 7/18/2018, 2/10/2020, 2/24/2020	Lateral	N/A	Unknown		
1600 PENTWOOD RD	2/10/2020	2/10/20 10:31 AM	No	4/14/2018, 7/12/2018, 7/18/2018, 2/10/2020, 2/24/2020	Lateral	N/A	Unknown		
1600 POPLAR GROVE ST	2/3/2020	2/3/20 8:12 PM	No		Mainline	N/A	Unknown		
1600 RALWORTH RD	3/21/2020	3/21/20 9:15 PM	No	3/21/2020, 3/29/2020	Lateral	N/A	Unknown		
1600 RALWORTH RD	3/29/2020	3/29/20 9:30 PM	Yes	3/21/2020, 3/29/2020	Lateral	N/A	Unknown		
1600 RALWORTH RD	3/21/2020	3/21/20 10:19 AM	No	3/21/2020, 3/29/2020	Lateral	N/A	Unknown		
1600 RAMBLEWOOD RD	1/16/2020	1/16/20 7:42 PM	No		Mainline	N/A	Unknown		
1600 S CHARLES ST	2/3/2020	2/3/20 11:19 AM	No		Mainline	N/A	Unknown		
1600 SAINT STEPHENS ST	2/18/2020	2/19/20 7:41 AM	No		Lateral	N/A	Unknown		
1600 STONEWOOD RD	1/9/2020	1/9/20 6:12 PM	No		Lateral	N/A	Unknown		
1600 WADSWORTH WAY	1/31/2020	1/31/20 7:28 PM	No		Lateral	N/A	Unknown		
1600 WALTERSWOOD RD	3/13/2020	3/13/20 7:57 PM	No		Mainline	N/A	Unknown		
1600 WALTERSWOOD RD	3/19/2020	3/19/20 9:19 PM	Yes		Lateral	N/A	Unknown		
1600 WINFORD RD	2/11/2020	2/11/20 7:00 PM	Yes		Lateral	N/A	Unknown		
1600 WOODBOURNE AVE	2/8/2020	2/8/20 2:39 PM	Yes		Mainline and Lateral	N/A	Unknown		
1700 APPLETON ST	3/23/2020	3/23/20 2:51 PM	No	8/12/2019, 3/23/2020, 3/27/2020	Mainline and Lateral	N/A	Unknown		
1700 APPLETON ST	3/27/2020	3/27/20 5:09 PM	No	8/12/2019, 3/23/2020, 3/27/2020	Mainline and Lateral	N/A	Unknown		
1700 CARSWELL ST	1/18/2020	1/18/20 2:15 PM	No	1/2/2020, 1/5/2020, 1/18/2020, 1/26/2020	Lateral	N/A	Unknown		
1700 CARSWELL ST	1/26/2020	1/26/20 5:55 PM	Yes	1/2/2020, 1/5/2020, 1/18/2020, 1/26/2020	Lateral	N/A	Unknown		
1700 CARSWELL ST	1/5/2020	1/5/20 12:33 PM	No	1/2/2020, 1/5/2020, 1/18/2020, 1/26/2020	Mainline and Lateral	N/A	Unknown		
1700 CARSWELL ST	1/2/2020	1/2/20 2:23 PM	No	1/2/2020, 1/5/2020, 1/18/2020, 1/26/2020	Mainline	N/A	Unknown		
1700 CASADEL AVE	3/1/2020	3/1/20 1:30 PM	No		Lateral	N/A	Unknown		
1700 E 30TH ST	1/26/2020	1/26/20 5:32 PM	Yes	6/4/2017, 1/26/2020, 2/1/2020	Lateral	N/A	Unknown		
1700 E 30TH ST	2/1/2020	2/1/20 12:18 PM	No	6/4/2017, 1/26/2020, 2/1/2020	Lateral	N/A	Unknown		
1700 E 30TH ST	3/27/2020	3/27/20 3:57 PM	No		Lateral	N/A	Unknown		
1700 GOUGH ST	2/2/2020	2/2/20 11:02 AM	No		Mainline	N/A	Unknown		
1700 GWYNNNS FALLS PKWY	3/11/2020	3/11/20 5:09 PM	No	9/9/2018, 3/11/2020	Lateral	N/A	Unknown		
1700 HARTSDALE RD	1/11/2020	1/11/20 5:42 PM	No	1/11/2020, 1/13/2020	Lateral	N/A	Unknown		
1700 HARTSDALE RD	1/13/2020	1/14/20 11:34 AM	No	1/11/2020, 1/13/2020	Mainline and Lateral	N/A	Unknown		
1700 INGRAM RD	3/1/2020	3/1/20 1:22 PM	No		Lateral	N/A	Unknown		
1700 INGRAM RD	2/24/2020	2/24/20 12:36 PM	No	7/3/2018, 2/24/2020	Lateral	N/A	Unknown		
1700 LONG PL	1/29/2020	1/29/20 1:08 PM	No	7/28/2019, 8/6/2019, 1/29/2020	Lateral	N/A	Unknown		
1700 MARYLAND AVE	1/25/2020	1/25/20 3:34 PM	Yes	11/16/2019, 1/25/2020	Mainline	N/A	Unknown		
1700 N HILTON ST	1/6/2020	1/6/20 5:52 PM	No	1/6/2020, 1/9/2020	Lateral	N/A	Unknown		
1700 N HILTON ST	1/9/2020	1/9/20 6:35 PM	No	1/6/2020, 1/9/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1700 N MILTON AVE	1/18/2020	1/18/20 8:45 PM	No		Mainline	N/A	Unknown		
1700 PARK AVE	2/13/2020	2/13/20 3:12 PM	No	2/12/2020, 2/13/2020	Mainline	N/A	Unknown		
1700 PARK AVE	2/12/2020	2/12/20 2:08 PM	No	2/12/2020, 2/13/2020	Mainline	N/A	Unknown		
1700 POPLAR GROVE ST	3/22/2020	3/22/20 12:16 PM	No		Mainline	N/A	Unknown		
1700 SWANSEA RD	2/14/2020	2/14/20 11:03 AM	No	1/6/2018, 1/11/2018, 1/27/2018, 2/14/2020, 3/3/2020	Lateral	N/A	Unknown		
1700 SWANSEA RD	3/3/2020	3/3/20 8:42 PM	No	1/6/2018, 1/11/2018, 1/27/2018, 2/14/2020, 3/3/2020	Lateral	N/A	Unknown		
1700 WILMINGTON AVE	2/21/2020	2/21/20 3:12 PM	No		Mainline and Lateral	N/A	Unknown		
1700 WINDEMERE AVE	1/13/2020	1/13/20 6:03 PM	No	7/28/2019, 8/4/2019, 1/13/2020	Lateral	N/A	Unknown		
1700 WINFORD RD	2/2/2020	2/2/20 7:41 PM	No		Lateral	N/A	Unknown		
1800 BRUNT ST	2/18/2020	2/18/20 2:56 PM	No	5/19/2017, 2/18/2020	Mainline and Lateral	N/A	Unknown		
1800 E LOMBARD ST	2/4/2020	2/4/20 8:25 PM	No	1/28/2020, 2/4/2020, 2/11/2020	Mainline	N/A	Unknown		
1800 E LOMBARD ST	2/11/2020	2/11/20 5:54 PM	Yes	1/28/2020, 2/4/2020, 2/11/2020	Mainline	N/A	Unknown		
1800 E LOMBARD ST	1/28/2020	1/28/20 12:11 PM	No	1/28/2020, 2/4/2020, 2/11/2020	Mainline	N/A	Unknown		
1800 LYDONLEA WAY	3/1/2020	3/1/20 5:31 PM	No		Lateral	N/A	Unknown		
1800 MORELAND AVE	3/14/2020	3/14/20 1:23 PM	No		Mainline	N/A	Unknown		
1800 PENROSE AVE	2/24/2020	2/26/20 9:51 AM	No	11/18/2018, 2/24/2020	Mainline	N/A	Unknown		
1800 SWANSEA RD	2/26/2020	2/26/20 1:48 PM	No		Lateral	N/A	Unknown		
1800 W LEXINGTON ST	2/8/2020	2/8/20 3:18 PM	Yes	2/5/2020, 2/8/2020	Mainline and Lateral	N/A	Unknown		
1800 W LEXINGTON ST	2/5/2020	2/5/20 5:14 PM	No	2/5/2020, 2/8/2020	Mainline and Lateral	N/A	Unknown		
1800 WASHINGTON BLVD	1/13/2020	1/13/20 9:28 AM	No		Mainline	N/A	Unknown		
1800 WILKENS AVE	3/3/2020	3/3/20 5:40 PM	No		Lateral	N/A	Unknown		
1900 AISQUITH ST	1/22/2020	1/22/20 9:50 PM	No		Mainline	N/A	Unknown		
1900 BRUNT ST	3/6/2020	3/6/20 1:39 PM	No	8/4/2017, 3/6/2020	Mainline and Lateral	N/A	Unknown		
1900 CRESTVIEW RD	3/8/2020	3/8/20 8:46 PM	No		Mainline and Lateral	N/A	Unknown		
1900 CRESTVIEW RD	2/27/2020	2/27/20 12:57 PM	No		Lateral	N/A	Unknown		
1900 DRUID HILL AVE	2/1/2020	2/1/20 9:48 PM	No		Lateral	N/A	Unknown		
1900 E 32ND ST	1/20/2020	1/20/20 10:43 PM	No	1/20/2020, 1/29/2020	Lateral	N/A	Unknown		
1900 E 32ND ST	1/29/2020	1/29/20 5:13 PM	No	1/20/2020, 1/29/2020	Mainline and Lateral	N/A	Unknown		
1900 FLEET ST	3/21/2020	3/21/20 5:54 PM	No	3/20/2020, 3/21/2020	Lateral	N/A	Unknown		
1900 FLEET ST	3/20/2020	3/20/20 7:18 PM	Yes	3/20/2020, 3/21/2020	Lateral	N/A	Unknown		
1900 HEATHFIELD RD	1/19/2020	1/19/20 11:04 AM	No	1/18/2020, 1/19/2020	Lateral	N/A	Unknown		
1900 HEATHFIELD RD	1/18/2020	1/18/20 2:24 PM	No	1/18/2020, 1/19/2020	Lateral	N/A	Unknown		
1900 HEATHFIELD RD	1/19/2020	1/19/20 6:02 PM	No	1/18/2020, 1/19/2020	Lateral	N/A	Unknown		
1900 HEATHFIELD RD	1/18/2020	1/18/20 2:22 PM	No	1/18/2020, 1/19/2020	Lateral	N/A	Unknown		
1900 HERBERT ST	3/18/2020	3/18/20 5:43 PM	No		Lateral	N/A	Unknown		
1900 MCELDERRY ST	1/13/2020	1/13/20 4:41 PM	No	5/17/2017, 1/13/2020	Mainline	N/A	Unknown		
1900 MCHENRY ST	3/21/2020	3/21/20 12:15 PM	No		Mainline	N/A	Unknown		
1900 N PULASKI ST	3/30/2020	3/30/20 10:47 PM	No	10/6/2017, 1/21/2018, 12/14/2019, 3/30/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1900 PARK AVE	2/14/2020	2/14/20 6:46 PM	No		Mainline	N/A	Unknown		
1900 RAMBLEWOOD RD	1/27/2020	1/27/20 6:12 PM	No	4/17/2017, 5/20/2017, 5/22/2017, 1/21/2020, 1/22/2020, 1/27/2020	Lateral	N/A	Unknown		
1900 RAMBLEWOOD RD	1/22/2020	1/22/20 6:36 PM	No	4/17/2017, 5/20/2017, 5/22/2017, 1/21/2020, 1/22/2020, 1/27/2020	Lateral	N/A	Unknown		
1900 RAMBLEWOOD RD	1/21/2020	1/21/20 8:49 PM	No	4/17/2017, 5/20/2017, 5/22/2017, 1/21/2020, 1/22/2020, 1/27/2020	Lateral	N/A	Unknown		
1900 W MULBERRY ST	3/2/2020	3/2/20 10:26 AM	No	3/2/2020, 3/4/2020	Lateral	N/A	Unknown		
1900 W MULBERRY ST	3/4/2020	3/4/20 4:13 PM	No	3/2/2020, 3/4/2020	Lateral	N/A	Unknown		
1900 W MULBERRY ST	2/22/2020	2/22/20 2:19 PM	No		Lateral	N/A	Unknown		
1900 WINFORD RD	2/4/2020	2/4/20 2:28 PM	No	3/19/2019, 1/20/2020, 2/4/2020	Lateral	N/A	Unknown		
1900 WINFORD RD	1/20/2020	1/20/20 9:02 PM	No	3/19/2019, 1/20/2020, 2/4/2020	Lateral	N/A	Unknown		
1900 WINFORD RD	3/30/2020	3/30/20 11:49 AM	No		Lateral	N/A	Unknown		
1900 WINFORD RD	3/30/2020	3/30/20 11:50 AM	No		Lateral	N/A	Unknown		
200 E 39TH ST	2/29/2020	2/29/20 3:34 PM	No	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020	Lateral	N/A	Unknown		
200 E 39TH ST	3/28/2020	3/28/20 12:44 PM	Yes	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020	Lateral	N/A	Unknown		
200 E 39TH ST	3/19/2020	3/19/20 5:05 PM	Yes	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020	Lateral	N/A	Unknown		
200 E 39TH ST	1/30/2020	1/30/20 3:05 PM	No	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020	Lateral	N/A	Unknown		
200 E 39TH ST	1/28/2020	1/28/20 7:16 PM	No	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020	Lateral	N/A	Unknown		
200 LAMBETH RD	1/7/2020	1/7/20 6:21 PM	No		Mainline	N/A	Unknown		
200 N CALVERTON RD	1/2/2020	1/2/20 5:17 PM	No		Lateral	N/A	Unknown		
200 N CULVER ST	3/23/2020	3/23/20 3:18 PM	No		Lateral	N/A	Unknown		
200 N LINWOOD AVE	1/28/2020	1/28/20 2:29 PM	No	12/17/2019, 1/28/2020	Lateral	N/A	Unknown		
200 N LUZERNE AVE	2/22/2020	2/22/20 4:58 PM	No		Mainline	N/A	Unknown		
200 N MILTON AVE	2/13/2020	2/13/20 7:19 PM	No	1/28/2019, 2/13/2020	Lateral	N/A	Unknown		
200 N MONASTERY AVE	2/7/2020	2/7/20 12:51 PM	Yes	1/28/2020, 2/7/2020	Mainline	N/A	Unknown		
200 N MONASTERY AVE	1/28/2020	1/28/20 11:46 AM	No	1/28/2020, 2/7/2020	Mainline	N/A	Unknown		
200 N MONROE ST	1/5/2020	1/5/20 4:40 PM	No	4/23/2018, 5/9/2018, 9/6/2018, 7/28/2019, 1/5/2020	Lateral	N/A	Unknown		
200 N MONROE ST	1/28/2020	1/28/20 2:50 PM	No	9/28/2017, 1/28/2020	Mainline and Lateral	N/A	Unknown		
200 PENN ST	3/26/2020	3/26/20 7:26 PM	No		Mainline	N/A	Unknown		
200 S BENTALOU ST	3/29/2020	3/29/20 4:45 PM	Yes		Mainline	N/A	Unknown		
200 S DURHAM ST	3/4/2020	3/4/20 10:17 AM	No		Mainline	N/A	Unknown		
200 S HILTON ST	2/18/2020	2/18/20 7:56 PM	No		Lateral	N/A	Unknown		
200 S PRESIDENT ST	1/3/2020	1/3/20 1:47 PM	No	10/18/2019, 1/3/2020	Mainline and Lateral	N/A	Unknown		
200 S ROBINSON ST	2/11/2020	2/11/20 6:24 PM	Yes	2/11/2020, 2/12/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
200 S ROBINSON ST	2/12/2020	2/12/20 8:26 PM	No	2/11/2020, 2/12/2020	Mainline and Lateral	N/A	Unknown		
200 S ROBINSON ST	2/13/2020	2/13/20 5:40 PM	No		Mainline	N/A	Unknown		
200 TAPLOW RD	3/10/2020	3/11/20 10:57 AM	No	10/18/2018, 3/27/2019, 4/5/2019, 9/25/2019, 12/21/2019, 3/10/2020	Mainline and Lateral	N/A	Unknown		
200 TUNBRIDGE RD	3/18/2020	3/18/20 11:48 AM	No		Lateral	N/A	Unknown		
200 UPNOR RD	2/3/2020	2/3/20 9:51 PM	No		Lateral	N/A	Unknown		
200 UPNOR RD	2/17/2020	2/17/20 10:43 AM	No		Lateral	N/A	Unknown		
200 UPNOR RD	2/27/2020	2/27/20 8:13 PM	No		Mainline	N/A	Unknown		
200 W 31ST ST	1/30/2020	1/30/20 4:34 PM	No	1/30/2020, 2/2/2020	Lateral	N/A	Unknown		
200 W 31ST ST	2/2/2020	2/2/20 5:22 PM	No	1/30/2020, 2/2/2020	Lateral	N/A	Unknown		
200 W 31ST ST	1/22/2020	1/22/20 5:26 PM	No		Mainline	N/A	Unknown		
200 W LAFAYETTE AVE	1/15/2020		No	5/30/2017, 1/28/2018, 9/11/2018, 1/2/2019, 1/15/2020	Lateral	N/A	Unknown		
200 WAXTER WAY	3/17/2020	3/19/20 1:30 PM	No		Mainline and Lateral	N/A	Unknown		
200 WITHERSPOON RD	3/5/2020	3/5/20 8:12 PM	No	10/2/2018, 3/5/2020	Lateral	N/A	Unknown		
2000 DIVISION ST	3/2/2020	3/2/20 4:59 PM	No		Mainline	N/A	Unknown		
2000 GRIFFIS AVE	1/27/2020	1/27/20 10:08 PM	No	12/23/2019, 1/22/2020, 1/27/2020, 2/29/2020, 3/9/2020	Lateral	N/A	Unknown		
2000 GRIFFIS AVE	2/29/2020	2/29/20 1:25 PM	No	12/23/2019, 1/22/2020, 1/27/2020, 2/29/2020, 3/9/2020	Mainline	N/A	Unknown		
2000 GRIFFIS AVE	1/22/2020	1/22/20 7:38 PM	No	12/23/2019, 1/22/2020, 1/27/2020, 2/29/2020, 3/9/2020	Lateral	N/A	Unknown		
2000 GRIFFIS AVE	3/9/2020	3/9/20 9:59 PM	No	12/23/2019, 1/22/2020, 1/27/2020, 2/29/2020, 3/9/2020	Lateral	N/A	Unknown		
2000 HILLENWOOD RD	2/10/2020	2/10/20 10:45 PM	No	8/14/2019, 2/10/2020	Lateral	N/A	Unknown		
2000 N BENTALOU ST	2/9/2020	2/9/20 2:19 PM	No		Lateral	N/A	Unknown		
2000 N BENTALOU ST	3/23/2020	3/23/20 6:47 PM	No		Lateral	N/A	Unknown		
2000 N DUKELAND ST	3/21/2020	3/21/20 11:25 AM	No	2/14/2020, 3/21/2020	Lateral	N/A	Unknown		
2000 N DUKELAND ST	2/14/2020	2/14/20 8:04 PM	No	2/14/2020, 3/21/2020	Lateral	N/A	Unknown		
2000 NORTHBOURNE RD	3/27/2020	3/27/20 9:46 AM	No	8/15/2017, 6/9/2018, 10/27/2018, 7/28/2019, 3/27/2020	Lateral	N/A	Unknown		
2000 OAKINGTON ST	3/1/2020	3/1/20 5:48 PM	No		Mainline	N/A	Unknown		
2000 PENROSE AVE	1/20/2020	1/20/20 5:01 PM	No		Mainline	N/A	Unknown		
2000 SWANSEA RD	2/21/2020	2/21/20 3:10 PM	No	8/8/2017, 7/24/2019, 2/15/2020, 2/21/2020	Lateral	N/A	Unknown		
2000 SWANSEA RD	2/15/2020	2/15/20 7:05 PM	No	8/8/2017, 7/24/2019, 2/15/2020, 2/21/2020	Lateral	N/A	Unknown		
2000 SWANSEA RD	1/9/2020	1/9/20 6:01 PM	No	9/21/2017, 1/9/2020	Lateral	N/A	Unknown		
2000 SWANSEA RD	3/14/2020	3/14/20 7:48 PM	No		Lateral	N/A	Unknown		
2000 WINFORD RD	2/21/2020	2/21/20 12:03 PM	No	12/28/2019, 2/21/2020	Lateral	N/A	Unknown		
2100 BAKER ST	3/31/2020	3/31/20 4:12 PM	No	3/27/2020, 3/31/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2100 BAKER ST	3/27/2020	3/27/20 2:10 PM	No	3/27/2020, 3/31/2020	Mainline	N/A	Unknown		
2100 CALLOW AVE	1/8/2020	1/8/20 10:09 PM	No		Lateral	N/A	Unknown		
2100 CLIFTWOOD AVE	3/4/2020	3/4/20 12:22 PM	No		Mainline	N/A	Unknown		
2100 KOKO LN	3/4/2020	3/4/20 2:45 PM	No	7/17/2018, 10/14/2018, 7/14/2019, 3/4/2020	Mainline and Lateral	N/A	Unknown		
2100 LYNDHURST AVE	3/4/2020	3/4/20 5:07 PM	No	12/28/2018, 3/4/2020	Mainline and Lateral	N/A	Unknown		
2100 MOUNT HOLLY ST	1/27/2020	1/27/20 2:00 PM	No	3/11/2018, 1/27/2020	Mainline and Lateral	N/A	Unknown		
2100 N CHARLES ST	2/27/2020	2/29/20 4:40 PM	No		Mainline	N/A	Unknown		
2100 N LONGWOOD ST	3/27/2020	3/27/20 11:38 AM	No		Mainline and Lateral	N/A	Unknown		
2100 N SMALLWOOD ST	3/23/2020	3/23/20 10:03 AM	No	1/13/2018, 8/14/2019, 3/23/2020	Lateral	N/A	Unknown		
2100 PARKSLEY AVE	1/30/2020	1/30/20 1:03 PM	No		Mainline	N/A	Unknown		
2100 W SARATOGA ST	3/27/2020	3/27/20 11:16 AM	No		Mainline	N/A	Unknown		
2200 CECIL AVE	3/1/2020	3/1/20 5:54 PM	No	2/26/2020, 3/1/2020	Lateral	N/A	Unknown		
2200 CECIL AVE	2/26/2020	2/26/20 5:08 PM	No	2/26/2020, 3/1/2020	Mainline and Lateral	N/A	Unknown		
2200 CLOVILLE AVE	1/15/2020	1/15/20 5:54 PM	No		Lateral	N/A	Unknown		
2200 CREST RD	2/7/2020	2/7/20 11:17 AM	Yes		Mainline	N/A	Unknown		
2200 E MONUMENT ST	1/2/2020	1/2/20 1:18 PM	No	3/15/2018, 3/14/2019, 1/2/2020, 1/22/2020	Mainline	N/A	Unknown		
2200 E MONUMENT ST	1/22/2020	1/22/20 6:35 PM	No	3/15/2018, 3/14/2019, 1/2/2020, 1/22/2020	Mainline	N/A	Unknown		
2200 KOKO LN	3/10/2020	3/10/20 1:03 PM	No	5/9/2018, 10/11/2018, 3/10/2020	Lateral	N/A	Unknown		
2200 MCELDERRY ST	3/10/2020	3/10/20 10:59 AM	No		Mainline	N/A	Unknown		
2200 POPLAR GROVE ST	1/6/2020	1/6/20 9:21 AM	No		Lateral	N/A	Unknown		
2200 RUSKIN AVE	3/29/2020	3/29/20 6:48 PM	Yes		Lateral	N/A	Unknown		
2200 SIDNEY AVE	2/25/2020	2/25/20 10:19 AM	No	10/25/2019, 2/25/2020	Mainline and Lateral	N/A	Unknown		
2200 W NORTH AVE	3/16/2020	3/16/20 8:42 PM	No		Mainline	N/A	Unknown		
2200 WALSHIRE AVE	2/11/2020	2/11/20 7:36 PM	Yes	5/1/2018, 6/8/2018, 2/11/2020	Lateral	N/A	Unknown		
2300 ALLENDALE RD	1/13/2020	1/13/20 11:02 AM	No	4/4/2019, 1/13/2020	Lateral	N/A	Unknown		
2300 ASHLAND AVE	1/22/2020	1/22/20 6:43 PM	No	1/21/2020, 1/22/2020	Lateral	N/A	Unknown		
2300 ASHLAND AVE	1/21/2020	1/21/20 1:31 PM	No	1/21/2020, 1/22/2020	Mainline	N/A	Unknown		
2300 ELSINORE AVE	1/25/2020	1/25/20 10:03 AM	Yes		Mainline	N/A	Unknown		
2300 EVERGREEN AVE	2/14/2020	2/14/20 7:27 PM	No		Mainline	N/A	Unknown		
2300 FLEET ST	3/23/2020	3/23/20 6:50 PM	No	3/22/2020, 3/23/2020	Mainline	N/A	Unknown		
2300 FLEET ST	3/22/2020	3/22/20 7:30 PM	No	3/22/2020, 3/23/2020	Mainline	N/A	Unknown		
2300 GARRISON BLVD	2/4/2020	2/4/20 3:15 PM	No	7/27/2018, 2/4/2020	Mainline	N/A	Unknown		
2300 HALCYON AVE	1/30/2020	1/30/20 12:40 PM	No		Mainline	N/A	Unknown		
2300 HEMLOCK AVE	3/23/2020	3/23/20 6:32 PM	No		Lateral	N/A	Unknown		
2300 HILLHOUSE RD	2/12/2020	2/12/20 5:27 PM	No		Lateral	N/A	Unknown		
2300 MADISON AVE	3/31/2020	3/31/20 7:14 PM	No		Mainline	N/A	Unknown		
2300 N DUKELAND ST	1/27/2020	1/27/20 10:11 AM	No	12/10/2019, 1/27/2020	Lateral	N/A	Unknown		
2300 RIGGS AVE	2/25/2020	2/25/20 12:39 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2300 ROGENE DR	2/20/2020	2/20/20 12:09 PM	No		Lateral	N/A	Unknown		
2300 SIDNEY AVE	1/13/2020	1/13/20 5:30 PM	No		Mainline	N/A	Unknown		
2300 W NORTH AVE	3/19/2020	3/19/20 5:43 PM	Yes	8/8/2017, 11/11/2017, 3/19/2020	Lateral	N/A	Unknown		
2300 W PATAPSCO AVE	1/2/2020	1/2/20 11:44 AM	No		Mainline and Lateral	N/A	Unknown		
2300 WINDSOR AVE	3/23/2020	3/23/20 9:15 AM	No	8/16/2018, 8/17/2018, 7/1/2019, 7/7/2019, 3/15/2020, 3/23/2020	Lateral	N/A	Unknown		
2300 WINDSOR AVE	3/15/2020	3/15/20 6:22 PM	No	8/16/2018, 8/17/2018, 7/1/2019, 7/7/2019, 3/15/2020, 3/23/2020	Mainline	N/A	Unknown		
2400 BRAMBLETON RD	2/8/2020	2/8/20 9:15 PM	Yes	11/22/2017, 6/13/2018, 2/8/2020, 2/25/2020	Lateral	N/A	Unknown		
2400 BRAMBLETON RD	2/25/2020	2/25/20 10:37 PM	No	11/22/2017, 6/13/2018, 2/8/2020, 2/25/2020	Lateral	N/A	Unknown		
2400 CALVERTON HEIGHTS AVE	1/7/2020	1/7/20 10:26 AM	No		Mainline	N/A	Unknown		
2400 COLLEGE AVE	2/28/2020	2/28/20 9:27 PM	No		Lateral	N/A	Unknown		
2400 E FAIRMOUNT AVE	3/2/2020	3/2/20 9:47 PM	No		Lateral	N/A	Unknown		
2400 E NORTHERN PKWY	1/12/2020	1/12/20 12:16 PM	No	10/24/2017, 11/2/2017, 12/19/2017, 1/12/2018, 1/12/2020	Lateral	N/A	Unknown		
2400 EDMONDSON AVE	1/22/2020	1/22/20 5:56 PM	No		Lateral	N/A	Unknown		
2400 EUTAW PL	3/28/2020	3/28/20 8:43 PM	Yes		Mainline	N/A	Unknown		
2400 KEYWORTH AVE	1/20/2020	1/20/20 7:30 PM	No	1/20/2020, 1/24/2020	Mainline	N/A	Unknown		
2400 KEYWORTH AVE	1/24/2020	1/24/20 10:19 AM	No	1/20/2020, 1/24/2020	Lateral	N/A	Unknown		
2400 PICKWICK RD	2/11/2020	2/11/20 11:25 AM	Yes		Mainline	N/A	Unknown		
2500 ARUNAH AVE	2/26/2020	2/26/20 5:39 PM	No		Lateral	N/A	Unknown		
2500 DRUID PARK DR	2/17/2020	2/17/20 4:57 PM	No		Mainline	N/A	Unknown		
2500 LIBERTY HEIGHTS AVE	2/25/2020	2/25/20 4:50 PM	No	5/22/2017, 2/24/2020, 2/25/2020	Lateral	N/A	Unknown		
2500 LIBERTY HEIGHTS AVE	2/24/2020	2/24/20 12:28 PM	No	5/22/2017, 2/24/2020, 2/25/2020	Lateral	N/A	Unknown		
2500 MARBOURNE AVE	2/1/2020	2/1/20 2:40 PM	No		Lateral	N/A	Unknown		
2500 N CALVERT ST	3/30/2020	3/30/20 8:48 PM	No		Mainline	N/A	Unknown		
2500 N LONGWOOD ST	3/6/2020	3/6/20 11:13 AM	No	3/24/2018, 3/6/2020	Lateral	N/A	Unknown		
2500 N LONGWOOD ST	1/24/2020	1/24/20 10:05 PM	No	2/12/2018, 2/19/2018, 3/23/2018, 6/2/2018, 1/24/2020	Lateral	N/A	Unknown		
2500 N LONGWOOD ST	1/18/2020	1/18/20 8:25 PM	No	2/6/2018, 2/9/2018, 2/7/2019, 12/16/2019, 1/18/2020	Lateral	N/A	Unknown		
2500 PENNSYLVANIA AVE	2/16/2020	2/16/20 9:11 AM	No		Lateral	N/A	Unknown		
2500 W FAIRMOUNT AVE	3/20/2020	3/20/20 4:55 PM	Yes		Lateral	N/A	Unknown		
2500 W FOREST PARK AVE	1/5/2020	1/5/20 7:39 PM	No	5/8/2017, 1/5/2020	Lateral	N/A	Unknown		
2500 W FOREST PARK AVE	1/24/2020	1/24/20 10:04 PM	No	1/5/2020, 1/24/2020	Lateral	N/A	Unknown		
2500 W FOREST PARK AVE	1/5/2020	1/5/20 7:23 PM	No	1/5/2020, 1/24/2020	Mainline and Lateral	N/A	Unknown		
2500 W PRATT ST	1/6/2020	1/6/20 9:58 PM	No		Lateral	N/A	Unknown		
2600 E CHASE ST	1/20/2020	1/20/20 9:53 PM	No	8/12/2019, 1/20/2020	Mainline	N/A	Unknown		
2600 EDMONDSON AVE	1/6/2020	1/6/20 12:40 PM	No	9/12/2019, 1/6/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2600 GARRISON BLVD	1/31/2020	1/31/20 1:33 PM	No		Mainline and Lateral	N/A	Unknown		
2600 GROGAN AVE	2/7/2020	2/8/20 7:47 PM	Yes	12/4/2019, 12/6/2019, 12/15/2019, 1/4/2020, 2/6/2020, 2/7/2020, 2/9/2020	Mainline	N/A	Unknown		
2600 GROGAN AVE	2/9/2020	2/9/20 10:58 AM	No	12/4/2019, 12/6/2019, 12/15/2019, 1/4/2020, 2/6/2020, 2/7/2020, 2/9/2020	Mainline and Lateral	N/A	Unknown		
2600 GROGAN AVE	2/6/2020	2/6/20 10:07 PM	Yes	12/4/2019, 12/6/2019, 12/15/2019, 1/4/2020, 2/6/2020, 2/7/2020, 2/9/2020	Mainline	N/A	Unknown		
2600 GROGAN AVE	1/4/2020	1/8/20 8:47 AM	Yes	12/4/2019, 12/6/2019, 12/15/2019, 1/4/2020, 2/6/2020, 2/7/2020, 2/9/2020	Mainline	N/A	Unknown		
2600 KENTUCKY AVE	3/17/2020	3/17/20 5:31 PM	No	6/1/2018, 8/17/2019, 3/17/2020	Lateral	N/A	Unknown		
2600 KENTUCKY AVE	1/16/2020	1/16/20 5:37 PM	No	4/29/2019, 1/16/2020, 3/25/2020	Lateral	N/A	Unknown		
2600 KENTUCKY AVE	3/25/2020	3/25/20 5:35 PM	No	4/29/2019, 1/16/2020, 3/25/2020	Lateral	N/A	Unknown		
2600 MILES AVE	3/28/2020	3/28/20 7:13 PM	Yes		Lateral	N/A	Unknown		
2600 N HILTON ST	1/28/2020	1/28/20 5:04 PM	No		Mainline	N/A	Unknown		
2600 PARK HEIGHTS TER	2/19/2020	2/19/20 3:05 PM	No		Mainline	N/A	Unknown		
2600 QUEEN ANNE RD	1/2/2020	1/2/20 12:19 PM	No	12/22/2019, 12/30/2019, 1/2/2020	Mainline and Lateral	N/A	Unknown		
2600 SAINT BENEDICT ST	3/12/2020	3/12/20 6:04 PM	No	3/9/2020, 3/12/2020	Mainline	N/A	Unknown		
2600 SAINT BENEDICT ST	3/9/2020	3/9/20 6:31 PM	No	3/9/2020, 3/12/2020	Mainline	N/A	Unknown		
2700 CHESTERFIELD AVE	2/12/2020	2/12/20 2:49 PM	No	8/16/2017, 7/1/2019, 2/12/2020	Lateral	N/A	Unknown		
2700 E BALTIMORE ST	2/26/2020	2/26/20 6:51 PM	No		Lateral	N/A	Unknown		
2700 E FEDERAL ST	3/23/2020	3/23/20 5:44 PM	No		Mainline and Lateral	N/A	Unknown		
2700 INGLEWOOD AVE	1/25/2020	1/25/20 7:10 PM	Yes		Mainline	N/A	Unknown		
2700 KINSEY AVE	1/29/2020	1/29/20 10:53 PM	No		Mainline	N/A	Unknown		
2700 MONTEBELLO TER	1/15/2020		No		Mainline	N/A	Unknown		
2700 MOSHER ST	2/11/2020	2/11/20 10:04 AM	Yes		Mainline	N/A	Unknown		
2700 N HOWARD ST	1/24/2020	1/24/20 9:07 AM	No	7/21/2019, 1/24/2020	Lateral	N/A	Unknown		
2700 N LONGWOOD ST	1/22/2020	1/22/20 9:08 AM	No	1/29/2019, 1/22/2020	Lateral	N/A	Unknown		
2700 NORLAND RD	2/24/2020	2/24/20 11:34 AM	No		Lateral	N/A	Unknown		
2700 PENNSYLVANIA AVE	1/9/2020	1/9/20 9:47 PM	No	11/11/2019, 1/9/2020	Mainline	N/A	Unknown		
2700 RITTENHOUSE AVE	2/13/2020	2/13/20 12:23 PM	No	12/9/2017, 2/13/2020	Mainline	N/A	Unknown	Yes	Open
2700 RUECKERT AVE	3/24/2020	3/24/20 5:39 PM	No	1/16/2018, 3/24/2020	Mainline	N/A	Unknown		
2700 SOUTHERN AVE	2/16/2020	2/16/20 2:28 PM	No		Mainline	N/A	Unknown		
2700 W LAFAYETTE AVE	3/10/2020	3/10/20 12:56 PM	No	3/6/2020, 3/10/2020	Mainline	N/A	Unknown		
2700 W LAFAYETTE AVE	3/6/2020	3/6/20 12:44 PM	No	3/6/2020, 3/10/2020	Mainline	N/A	Unknown		
2800 BAKER ST	3/24/2020	3/24/20 7:33 PM	No	3/24/2020, 3/25/2020	Mainline	N/A	Unknown		
2800 BAKER ST	3/25/2020	3/25/20 12:19 PM	No	3/24/2020, 3/25/2020	Lateral	N/A	Unknown		
2800 BEECHLAND AVE	2/4/2020	2/4/20 11:34 AM	No		Mainline	N/A	Unknown		
2800 BOARMAN AVE	2/13/2020	2/13/20 6:32 PM	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2800 BOOKERT DR	3/30/2020	3/30/20 9:54 PM	No		Mainline	N/A	Unknown		
2800 BRIGHTON ST	3/16/2020	3/16/20 6:32 PM	No		Lateral	N/A	Unknown		
2800 E FEDERAL ST	2/2/2020	2/2/20 1:17 PM	No	3/23/2018, 9/12/2018, 2/2/2020	Lateral	N/A	Unknown		
2800 ELLIOTT ST	3/14/2020	3/14/20 6:57 PM	No		Mainline	N/A	Unknown		
2800 GOODWOOD RD	1/16/2020	1/16/20 6:34 PM	No	6/8/2017, 8/24/2017, 8/29/2017, 5/1/2018, 10/30/2018, 3/2/2019, 9/27/2019, 1/16/2020	Lateral	N/A	Unknown		
2800 GWYNNNS FALLS PKWY	1/24/2020	1/24/20 12:36 PM	No	4/23/2018, 9/16/2019, 1/24/2020	Mainline and Lateral	N/A	Unknown		
2800 HEMLOCK AVE	3/3/2020	3/3/20 12:22 PM	No	3/3/2020, 3/6/2020	Lateral	N/A	Unknown		
2800 HEMLOCK AVE	3/6/2020	3/6/20 1:58 PM	No	3/3/2020, 3/6/2020	Lateral	N/A	Unknown		
2800 HOLLINS FERRY RD	2/14/2020	2/14/20 10:04 PM	No		Lateral	N/A	Unknown		
2800 KENTUCKY AVE	1/3/2020	1/3/20 7:47 PM	No		Mainline	N/A	Unknown		
2800 MAYFIELD AVE	2/29/2020	2/29/20 6:59 PM	No	4/7/2018, 2/29/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	1/28/2020	1/28/20 11:57 AM	No		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	1/6/2020	1/6/20 10:55 AM	No	10/12/2017, 4/28/2018, 12/20/2018, 12/11/2019, 1/6/2020, 2/1/2020, 2/4/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	2/1/2020	2/1/20 10:16 PM	No	10/12/2017, 4/28/2018, 12/20/2018, 12/11/2019, 1/6/2020, 2/1/2020, 2/4/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	2/4/2020	2/4/20 10:50 AM	No	10/12/2017, 4/28/2018, 12/20/2018, 12/11/2019, 1/6/2020, 2/1/2020, 2/4/2020	Lateral	N/A	Unknown		
2800 OSWEGO AVE	2/6/2020	2/6/20 12:00 PM	Yes		Lateral	N/A	Unknown		
2800 PRESSTMAN ST	2/4/2020	2/4/20 9:06 AM	No	1/4/2020, 2/4/2020	Mainline and Lateral	N/A	Unknown		
2800 PRESSTMAN ST	1/4/2020	1/4/20 4:51 PM	Yes	1/4/2020, 2/4/2020	Lateral	N/A	Unknown		
2800 RIGGS AVE	3/16/2020	3/16/20 3:13 PM	No		Mainline	N/A	Unknown		
2800 RUECKERT AVE	3/8/2020	3/8/20 10:19 AM	No	4/26/2017, 11/3/2019, 11/4/2019, 12/26/2019, 1/16/2020, 1/30/2020, 3/8/2020	Lateral	N/A	Unknown		
2800 RUECKERT AVE	1/30/2020	1/30/20 7:34 PM	No	4/26/2017, 11/3/2019, 11/4/2019, 12/26/2019, 1/16/2020, 1/30/2020, 3/8/2020	Lateral	N/A	Unknown		
2800 RUECKERT AVE	1/16/2020	1/16/20 6:47 PM	No	4/26/2017, 11/3/2019, 11/4/2019, 12/26/2019, 1/16/2020, 1/30/2020, 3/8/2020	Lateral	N/A	Unknown		
2800 SANTA FE AVE	2/21/2020	2/21/20 7:50 PM	No		Mainline	N/A	Unknown		
2800 SUNSET DR	2/8/2020	2/8/20 9:47 AM	Yes		Mainline	N/A	Unknown		
2800 THE ALAMEDA	3/5/2020	3/5/20 5:58 PM	No		Mainline and Lateral	N/A	Unknown		
2800 W NORTH AVE	3/25/2020	3/25/20 9:19 AM	No		Lateral	N/A	Unknown		
2800 W STRATHMORE AVE	3/31/2020	3/31/20 12:03 PM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2900 CHESLEY AVE	3/3/2020	3/3/20 7:01 PM	No	4/24/2018, 5/7/2018, 2/10/2019, 3/3/2020	Lateral	N/A	Unknown		
2900 CRESMONT AVE	2/4/2020	2/4/20 11:10 AM	No		Lateral	N/A	Unknown		
2900 GRANTLEY AVE	3/7/2020	3/7/20 10:37 AM	No	7/17/2018, 3/7/2020	Mainline and Lateral	N/A	Unknown		
2900 JAMES ST	3/18/2020	3/18/20 12:32 PM	No	3/18/2020, 3/23/2020	Mainline	N/A	Unknown		
2900 JAMES ST	3/23/2020	3/23/20 6:41 PM	No	3/18/2020, 3/23/2020	Mainline	N/A	Unknown		
2900 LAWINA RD	3/22/2020	3/22/20 11:47 AM	No	3/20/2020, 3/21/2020, 3/22/2020	Lateral	N/A	Unknown		
2900 LAWINA RD	3/20/2020	3/20/20 2:12 PM	Yes	3/20/2020, 3/21/2020, 3/22/2020	Mainline and Lateral	N/A	Unknown		
2900 LAWINA RD	3/21/2020	3/21/20 10:30 PM	No	3/20/2020, 3/21/2020, 3/22/2020	Lateral	N/A	Unknown		
2900 MOSHER ST	3/20/2020	3/20/20 2:33 PM	Yes	5/18/2017, 3/20/2020	Lateral	N/A	Unknown		
2900 RIDGEWOOD AVE	1/26/2020	1/26/20 7:18 PM	Yes	7/10/2017, 7/15/2017, 7/22/2017, 11/12/2018, 1/26/2020	Lateral	N/A	Unknown		
2900 VIRGINIA AVE	1/21/2020	1/21/20 9:43 PM	No	4/28/2019, 1/21/2020	Lateral	N/A	Unknown		
2900 W NORTH AVE	3/27/2020	3/27/20 1:41 PM	No		Mainline and Lateral	N/A	Unknown		
2900 WESTFIELD AVE	2/29/2020	2/29/20 12:31 PM	No	2/29/2020, 3/29/2020	Lateral	N/A	Unknown		
2900 WESTFIELD AVE	3/29/2020	3/29/20 5:57 PM	Yes	2/29/2020, 3/29/2020	Lateral	N/A	Unknown		
2900 WESTFIELD AVE	3/17/2020	3/17/20 1:14 PM	No		Mainline	N/A	Unknown		
2900 WOODLAND AVE	2/25/2020	2/25/20 12:13 PM	No		Lateral	N/A	Unknown		
2900 WYMAN PKWY	2/25/2020	2/25/20 2:16 PM	No		Lateral	N/A	Unknown		
300 ALLENDALE ST	3/24/2020	3/24/20 8:38 PM	No		Lateral	N/A	Unknown		
300 ALLENDALE ST	1/28/2020	1/28/20 9:37 PM	No		Lateral	N/A	Unknown		
300 ALLENDALE ST	3/11/2020	3/11/20 5:49 PM	No		Lateral	N/A	Unknown		
300 DREW ST	3/18/2020	3/18/20 2:16 PM	No		Mainline	N/A	Unknown		
300 E 26TH ST	1/1/2020	1/2/20 10:18 AM	No	12/24/2019, 1/1/2020	Lateral	N/A	Unknown		
300 E 31ST ST	3/28/2020	3/28/20 12:56 PM	Yes		Lateral	N/A	Unknown		
300 E BELVEDERE AVE	3/11/2020	3/11/20 9:52 AM	No	3/7/2018, 11/6/2019, 3/11/2020	Lateral	N/A	Unknown		
300 E LAFAYETTE AVE	1/23/2020	1/23/20 2:47 PM	No		Mainline and Lateral	N/A	Unknown		
300 E LORRAINE AVE	2/28/2020	2/28/20 8:20 PM	No		Mainline	N/A	Unknown		
300 E UNIVERSITY PKWY	1/31/2020	1/31/20 11:05 AM	No		Mainline	N/A	Unknown		
300 EDGEVALE RD	3/14/2020	3/14/20 2:04 PM	No		Mainline and Lateral	N/A	Unknown		
300 FOLCROFT ST	3/2/2020	3/2/20 10:21 PM	No	11/4/2017, 3/2/2020	Lateral	N/A	Unknown		
300 MARYDELL RD	1/8/2020	1/8/20 9:21 PM	No	10/8/2018, 1/8/2020	Lateral	N/A	Unknown		
300 MARYDELL RD	1/29/2020	1/29/20 4:50 PM	No		Lateral	N/A	Unknown		
300 MAUDE AVE	3/5/2020	3/5/20 2:44 PM	No		Lateral	N/A	Unknown		
300 N GRANTLEY ST	1/11/2020	1/11/20 5:44 PM	No	10/9/2018, 1/11/2020	Mainline and Lateral	N/A	Unknown		
300 N PAYSON ST	3/20/2020	3/20/20 4:13 PM	Yes		Lateral	N/A	Unknown		
300 N WARWICK AVE	2/20/2020	2/20/20 6:45 PM	No		Mainline	N/A	Unknown		
300 S CONKLING ST	2/3/2020	2/3/20 12:38 PM	No	3/5/2019, 11/7/2019, 2/3/2020	Lateral	N/A	Unknown		
300 SAINT DUNSTANS RD	3/4/2020	3/4/20 8:29 PM	No	11/15/2018, 3/4/2020	Lateral	N/A	Unknown		
300 YALE AVE	2/28/2020	2/28/20 5:26 PM	No		Mainline	N/A	Unknown		
3000 DUPONT AVE	2/3/2020	2/3/20 10:07 AM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3000 GLENMORE AVE	1/27/2020	1/28/20 1:03 PM	No		Mainline	N/A	Unknown		
3000 JANICE AVE	3/3/2020	3/3/20 5:53 PM	No		Mainline	N/A	Unknown		
3000 LAWINA RD	2/7/2020	2/7/20 7:27 PM	Yes		Lateral	N/A	Unknown		
3000 OAKCREST AVE	3/26/2020	3/26/20 11:01 AM	No		Mainline	N/A	Unknown		
3000 OAKLEY AVE	1/29/2020	1/29/20 11:21 AM	No	4/14/2017, 1/29/2020	Lateral	N/A	Unknown		
3000 PINWOOD AVE	3/1/2020	3/1/20 9:02 PM	No		Lateral	N/A	Unknown		
3000 RIDGEWOOD AVE	1/27/2020	1/28/20 9:25 AM	No		Mainline and Lateral	N/A	Unknown		
3000 ROSELAWN AVE	1/25/2020	1/25/20 12:58 PM	Yes	3/17/2018, 10/17/2019, 1/25/2020	Mainline	N/A	Unknown		
3000 SEAMON AVE	1/18/2020	1/18/20 11:29 AM	No	6/6/2018, 12/26/2018, 1/18/2020	Lateral	N/A	Unknown		
3000 SOUTHLAND AVE	2/22/2020	2/22/20 8:41 PM	No		Mainline and Lateral	N/A	Unknown		
3000 SOUTHLAND AVE	3/20/2020	3/20/20 8:06 PM	Yes	7/28/2019, 10/2/2019, 10/10/2019, 10/25/2019, 12/24/2019, 3/20/2020	Mainline	N/A	Unknown		
3000 SOUTHLAND AVE	2/22/2020	2/22/20 8:40 PM	No		Mainline and Lateral	N/A	Unknown		
3000 WESTFIELD AVE	3/28/2020	3/28/20 8:05 PM	Yes	3/14/2018, 3/20/2018, 3/28/2020	Mainline and Lateral	N/A	Unknown		
3000 WOLCOTT AVE	1/26/2020	1/26/20 3:33 PM	Yes		Mainline	N/A	Unknown		
3100 BAKER ST	3/30/2020	3/31/20 8:48 AM	No		Mainline	N/A	Unknown		
3100 BELMONT AVE	1/3/2020	1/3/20 3:10 PM	No		Mainline	N/A	Unknown		
3100 BONNIE RD	3/20/2020	3/20/20 5:59 PM	Yes		Lateral	N/A	Unknown		
3100 CHESLEY AVE	1/25/2020	1/25/20 9:54 PM	Yes		Lateral	N/A	Unknown		
3100 CHESLEY AVE	3/25/2020	3/25/20 5:54 PM	No	3/9/2020, 3/25/2020	Lateral	N/A	Unknown		
3100 CHESLEY AVE	3/9/2020	3/9/20 10:22 PM	No	3/9/2020, 3/25/2020	Lateral	N/A	Unknown		
3100 CHESTERFIELD AVE	3/30/2020	3/30/20 5:12 PM	No	9/5/2017, 11/22/2017, 9/25/2019, 3/30/2020	Lateral	N/A	Unknown		
3100 E FAIRMOUNT AVE	3/18/2020	3/18/20 10:13 AM	No		Mainline and Lateral	N/A	Unknown		
3100 E PRESTON ST	1/10/2020	1/10/20 12:56 PM	No	10/24/2017, 3/4/2019, 1/10/2020	Mainline and Lateral	N/A	Unknown		
3100 FERNDALE AVE	2/18/2020	2/18/20 5:42 PM	No	4/12/2017, 7/14/2017, 11/17/2018, 2/18/2020	Lateral	N/A	Unknown		
3100 FERNDALE AVE	2/12/2020	2/12/20 10:02 AM	No	2/11/2020, 2/12/2020, 2/13/2020	Mainline	N/A	Unknown		
3100 FERNDALE AVE	2/13/2020	2/13/20 6:12 PM	No	2/11/2020, 2/12/2020, 2/13/2020	Mainline	N/A	Unknown		
3100 FERNDALE AVE	2/11/2020	2/11/20 10:50 AM	Yes	2/11/2020, 2/12/2020, 2/13/2020	Mainline	N/A	Unknown		
3100 HARFORD RD	3/2/2020	3/3/20 9:22 AM	No	12/20/2019, 3/2/2020	Mainline	N/A	Unknown		
3100 HARVIEW AVE	3/2/2020	3/2/20 9:48 AM	No	6/24/2018, 3/2/2020	Lateral	N/A	Unknown		
3100 HILLCREST AVE	1/8/2020	1/8/20 9:24 PM	No	4/6/2018, 9/9/2018, 1/1/2020, 1/8/2020	Lateral	N/A	Unknown		
3100 HILLCREST AVE	1/1/2020	1/1/20 1:12 PM	No	4/6/2018, 9/9/2018, 1/1/2020, 1/8/2020	Lateral	N/A	Unknown		
3100 JUNEAU PL	2/4/2020	2/4/20 5:59 PM	No	4/6/2017, 9/23/2019, 10/3/2019, 2/4/2020, 3/29/2020	Lateral	N/A	Unknown		
3100 JUNEAU PL	3/29/2020	3/29/20 8:30 PM	Yes	4/6/2017, 9/23/2019, 10/3/2019, 2/4/2020, 3/29/2020	Lateral	N/A	Unknown		
3100 LEIGHTON AVE	3/29/2020	3/29/20 6:56 PM	Yes		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3100 MILFORD AVE	2/26/2020	2/26/20 5:49 PM	No		Mainline and Lateral	N/A	Unknown		
3100 MORAVIA RD	3/17/2020	3/17/20 9:09 PM	No	8/8/2019, 3/17/2020	Mainline	N/A	Unknown		
3100 NORTHWAY DR	1/26/2020	1/26/20 10:36 PM	Yes		Mainline	N/A	Unknown		
3100 NORTHWAY DR	1/26/2020	1/26/20 10:34 PM	Yes	12/24/2018, 1/26/2020	Lateral	N/A	Unknown		
3100 NORTHWAY DR	2/27/2020	2/27/20 6:22 PM	No	8/13/2017, 2/19/2018, 11/16/2019, 2/27/2020	Lateral	N/A	Unknown		
3100 PRESBURY ST	3/8/2020	3/8/20 9:57 PM	No	7/1/2018, 3/8/2020	Lateral	N/A	Unknown		
3100 PRESSTMAN ST	3/21/2020	3/21/20 11:47 AM	No		Mainline	N/A	Unknown		
3100 SEQUOIA AVE	2/3/2020	2/3/20 4:49 PM	No		Mainline	N/A	Unknown		
3100 SEQUOIA AVE	3/9/2020	3/9/20 5:08 PM	No	4/27/2017, 5/2/2017, 10/19/2018, 3/9/2020	Mainline	N/A	Unknown		
3100 SUMTER AVE	3/21/2020	3/21/20 7:06 PM	No		Mainline	N/A	Unknown		
3100 W NORTH AVE	3/20/2020	3/20/20 2:44 PM	Yes		Mainline	N/A	Unknown		
3100 WOODRING AVE	3/9/2020	3/9/20 10:15 PM	No		Lateral	N/A	Unknown		
3200 ABELL AVE	2/12/2020	2/12/20 8:33 PM	No	1/24/2019, 1/25/2019, 2/12/2020	Lateral	N/A	Unknown		
3200 ABELL AVE	3/8/2020	3/8/20 8:16 PM	No		Lateral	N/A	Unknown		
3200 ABELL AVE	3/21/2020	3/21/20 2:12 PM	No		Lateral	N/A	Unknown		
3200 BELAIR RD	1/16/2020	1/16/20 9:36 AM	No		Mainline	N/A	Unknown		
3200 BERKSHIRE RD	2/27/2020	2/27/20 7:51 PM	No		Lateral	N/A	Unknown		
3200 E BALTIMORE ST	1/10/2020	1/10/20 12:20 PM	No		Mainline	N/A	Unknown		
3200 GWYNNNS FALLS PKWY	2/18/2020	2/18/20 10:36 AM	No	3/21/2019, 2/18/2020	Lateral	N/A	Unknown		
3200 MASSACHUSETTS AVE	3/14/2020	3/14/20 1:04 PM	No	7/16/2019, 3/14/2020	Mainline and Lateral	N/A	Unknown		
3200 PELHAM AVE	2/20/2020	2/20/20 8:59 PM	No		Mainline	N/A	Unknown		
3200 PRESSTMAN ST	3/23/2020	3/23/20 3:19 PM	No	8/1/2018, 3/23/2020, 3/25/2020	Lateral	N/A	Unknown		
3200 PRESSTMAN ST	3/25/2020	3/25/20 9:54 AM	No	8/1/2018, 3/23/2020, 3/25/2020	Lateral	N/A	Unknown		
3200 PRESSTMAN ST	3/30/2020	3/30/20 12:09 PM	No		Mainline	N/A	Unknown		
3200 RAVENWOOD AVE	3/5/2020	3/5/20 12:27 PM	No		Mainline	N/A	Unknown		
3200 ROSALIE AVE	1/22/2020	1/22/20 1:31 PM	No		Lateral	N/A	Unknown		
3200 VICKERS RD	1/30/2020	1/30/20 3:01 PM	No	9/5/2017, 1/30/2020	Mainline	N/A	Unknown		
3200 WESTWOOD AVE	1/9/2020	1/9/20 6:54 PM	No		Mainline	N/A	Unknown		
3200 WOODRING AVE	1/8/2020	1/8/20 2:26 PM	No		Mainline and Lateral	N/A	Unknown		
3200 YOSEMITE AVE	2/12/2020	2/12/20 3:01 PM	No	2/12/2020, 2/29/2020, 3/14/2020	Lateral	N/A	Unknown		
3200 YOSEMITE AVE	3/14/2020	3/15/20 4:46 PM	No	2/12/2020, 2/29/2020, 3/14/2020	Lateral	N/A	Unknown		
3200 YOSEMITE AVE	2/29/2020	2/29/20 5:03 PM	No	2/12/2020, 2/29/2020, 3/14/2020	Mainline and Lateral	N/A	Unknown		
3200 YOSEMITE AVE	2/8/2020	2/8/20 10:57 AM	Yes		Lateral	N/A	Unknown		
3300 ABELL AVE	3/14/2020	3/14/20 9:17 PM	No		Mainline and Lateral	N/A	Unknown		
3300 AVONDALE AVE	2/14/2020	2/14/20 3:02 PM	No	2/10/2020, 2/14/2020	Lateral	N/A	Unknown		
3300 AVONDALE AVE	2/10/2020	2/10/20 10:33 PM	No	2/10/2020, 2/14/2020	Mainline	N/A	Unknown		
3300 BAYONNE AVE	3/6/2020	3/7/20 10:27 AM	No		Mainline	N/A	Unknown		
3300 DOLFIELD AVE	1/25/2020	1/28/20 8:52 AM	Yes	4/4/2017, 8/1/2017, 6/18/2018, 10/9/2018, 1/25/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3300 DOLFIELD AVE	3/10/2020	3/10/20 6:28 PM	No		Mainline	N/A	Unknown		
3300 ELGIN AVE	2/19/2020	2/19/20 12:47 PM	No	2/19/2020, 2/25/2020	Mainline and Lateral	N/A	Unknown		
3300 ELGIN AVE	2/25/2020	2/25/20 5:49 PM	No	2/19/2020, 2/25/2020	Lateral	N/A	Unknown		
3300 ELMLEY AVE	3/22/2020	3/22/20 1:44 PM	No	4/8/2017, 3/22/2020	Lateral	N/A	Unknown		
3300 FREDERICK AVE	3/3/2020	3/3/20 6:05 PM	No		Mainline	N/A	Unknown		
3300 GARRISON BLVD	1/8/2020	1/8/20 9:11 PM	No		Mainline	N/A	Unknown		
3300 GLEN AVE	3/13/2020	3/13/20 12:18 PM	No	1/25/2019, 1/28/2020, 3/13/2020	Mainline and Lateral	N/A	Unknown		
3300 GLEN AVE	1/28/2020	1/28/20 10:49 AM	No	1/25/2019, 1/28/2020, 3/13/2020	Lateral	N/A	Unknown		
3300 GREENMOUNT AVE	1/23/2020	1/23/20 7:40 PM	No		Mainline	N/A	Unknown		
3300 GRENTON AVE	2/19/2020	2/19/20 12:55 PM	No		Mainline	N/A	Unknown		
3300 GWYNNNS FALLS PKWY	1/29/2020	1/29/20 10:15 AM	No	7/18/2019, 7/25/2019, 1/29/2020	Lateral	N/A	Unknown		
3300 GWYNNNS FALLS PKWY	1/27/2020	1/27/20 11:05 PM	No		Lateral	N/A	Unknown		
3300 HUDSON ST	3/1/2020	3/1/20 6:20 PM	No	4/23/2018, 3/1/2020	Lateral	N/A	Unknown		
3300 LIBERTY HEIGHTS AVE	1/20/2020	1/20/20 1:59 PM	No	1/5/2020, 1/12/2020, 1/20/2020	Mainline	N/A	Unknown		
3300 LIBERTY HEIGHTS AVE	1/5/2020	1/5/20 12:24 PM	No	1/5/2020, 1/12/2020, 1/20/2020	Mainline	N/A	Unknown		
3300 LIBERTY HEIGHTS AVE	1/12/2020	1/12/20 10:57 AM	No	1/5/2020, 1/12/2020, 1/20/2020	Mainline	N/A	Unknown		
3300 LIBERTY HEIGHTS AVE	1/30/2020	1/30/20 3:18 PM	No	1/30/2020, 2/7/2020	Mainline and Lateral	N/A	Unknown		
3300 LIBERTY HEIGHTS AVE	2/7/2020	2/7/20 12:20 PM	Yes	1/30/2020, 2/7/2020	Mainline	N/A	Unknown		
3300 MENLO DR	1/12/2020	1/12/20 10:53 AM	No	6/17/2018, 6/18/2018, 12/16/2018, 12/17/2018, 8/16/2019, 10/14/2019, 12/31/2019, 1/12/2020	Lateral	N/A	Unknown		
3300 MENLO DR	1/4/2020	1/4/20 9:59 PM	Yes		Mainline	N/A	Unknown		
3300 N HILTON ST	2/5/2020	2/5/20 8:45 PM	No		Lateral	N/A	Unknown		
3300 NORTHWAY DR	2/28/2020	2/28/20 3:24 PM	No	7/18/2017, 11/8/2019, 2/28/2020	Mainline	N/A	Unknown		
3300 OAKFIELD AVE	3/2/2020	3/2/20 12:35 PM	No		Mainline	N/A	Unknown		
3300 PINKNEY RD	3/20/2020	3/20/20 9:05 AM	Yes	8/24/2017, 3/20/2020	Mainline and Lateral	N/A	Unknown		
3300 PINKNEY RD	3/17/2020	3/17/20 10:05 PM	No	11/8/2019, 3/15/2020, 3/17/2020	Lateral	N/A	Unknown		
3300 PINKNEY RD	3/15/2020	3/15/20 3:04 PM	No	11/8/2019, 3/15/2020, 3/17/2020	Lateral	N/A	Unknown		
3300 PINKNEY RD	1/11/2020	1/11/20 12:04 PM	No	2/10/2019, 1/11/2020	Lateral	N/A	Unknown		
3300 SAINT AMBROSE AVE	1/6/2020	1/6/20 1:52 PM	No	9/22/2017, 10/6/2017, 2/3/2018, 4/1/2018, 12/31/2019, 1/6/2020, 2/26/2020, 3/16/2020	Lateral	N/A	Unknown		
3300 SAINT AMBROSE AVE	3/16/2020	3/16/20 12:51 PM	No	9/22/2017, 10/6/2017, 2/3/2018, 4/1/2018, 12/31/2019, 1/6/2020, 2/26/2020, 3/16/2020	Lateral	N/A	Unknown		
3300 SAINT AMBROSE AVE	2/26/2020	2/26/20 1:26 PM	No	9/22/2017, 10/6/2017, 2/3/2018, 4/1/2018, 12/31/2019, 1/6/2020, 2/26/2020, 3/16/2020	Mainline and Lateral	N/A	Unknown		
3300 VIRGINIA AVE	2/19/2020		No		Mainline and Lateral	N/A	Unknown		
3300 W NORTHERN PKWY	3/9/2020	3/9/20 4:28 PM	No		Lateral	N/A	Unknown		
3400 CEDARDALE RD	1/20/2020	1/20/20 7:53 PM	No	8/2/2017, 9/18/2019, 1/20/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3400 CEDARDALE RD	1/25/2020	1/25/20 11:00 AM	Yes	5/28/2018, 2/27/2019, 1/25/2020	Lateral	N/A	Unknown		
3400 CHESTNUT AVE	3/11/2020	3/11/20 10:43 AM	No	3/11/2020, 3/12/2020	Mainline	N/A	Unknown		
3400 CHESTNUT AVE	3/12/2020	3/12/20 7:02 PM	No	3/11/2020, 3/12/2020	Mainline	N/A	Unknown		
3400 CLIFTON AVE	2/13/2020	2/13/20 12:35 PM	No	2/8/2020, 2/13/2020	Mainline and Lateral	N/A	Unknown		
3400 CLIFTON AVE	2/8/2020	2/8/20 1:41 PM	Yes	2/8/2020, 2/13/2020	Mainline	N/A	Unknown		
3400 COPLEY RD	1/18/2020	1/18/20 6:12 PM	No	11/16/2017, 8/19/2018, 8/31/2018, 1/18/2020	Lateral	N/A	Unknown		
3400 COTWOOD PL	1/29/2020	1/29/20 10:38 AM	No	7/28/2019, 1/29/2020	Lateral	N/A	Unknown		
3400 DENNLYN RD	2/17/2020	2/17/20 10:08 AM	No	3/19/2019, 2/17/2020	Mainline and Lateral	N/A	Unknown		
3400 E FAIRMOUNT AVE	1/6/2020	1/7/20 11:02 AM	No	1/6/2020, 1/16/2020, 1/20/2020	Mainline	N/A	Unknown		
3400 E FAIRMOUNT AVE	1/16/2020	1/16/20 8:22 PM	No	1/6/2020, 1/16/2020, 1/20/2020	Mainline	N/A	Unknown		
3400 E FAIRMOUNT AVE	1/20/2020	1/20/20 11:25 AM	No	1/6/2020, 1/16/2020, 1/20/2020	Mainline	N/A	Unknown		
3400 E NORTHERN PKWY	1/13/2020	1/13/20 7:35 PM	No	12/28/2019, 1/4/2020, 1/13/2020	Mainline	N/A	Unknown		
3400 E NORTHERN PKWY	1/4/2020	1/4/20 10:34 AM	Yes	12/28/2019, 1/4/2020, 1/13/2020	Mainline	N/A	Unknown		
3400 ELMORA AVE	1/15/2020	1/15/20 12:37 PM	No		Mainline	N/A	Unknown		
3400 HOLMES AVE	2/7/2020	2/7/20 8:51 AM	Yes	6/16/2018, 11/4/2018, 2/7/2020	Lateral	N/A	Unknown		
3400 KEENE AVE	2/12/2020	2/12/20 10:01 PM	No	2/26/2018, 2/12/2020	Mainline and Lateral	N/A	Unknown		
3400 KESWICK RD	2/3/2020	2/3/20 8:11 PM	No		Mainline	N/A	Unknown		
3400 LIBERTY HEIGHTS AVE	2/15/2020	2/15/20 7:13 PM	No	1/24/2020, 2/15/2020	Lateral	N/A	Unknown		
3400 LIBERTY HEIGHTS AVE	1/24/2020	1/24/20 12:47 PM	No	1/24/2020, 2/15/2020	Lateral	N/A	Unknown		
3400 MONDAWMIN AVE	1/12/2020	1/12/20 8:47 AM	No		Lateral	N/A	Unknown		
3400 NOBLE ST	2/3/2020	2/3/20 12:16 PM	No		Mainline	N/A	Unknown		
3400 OLYMPIA AVE	3/17/2020	3/17/20 11:38 AM	No	4/6/2017, 12/14/2017, 7/5/2018, 10/29/2019, 3/17/2020	Mainline and Lateral	N/A	Unknown		
3400 PINEWOOD AVE	2/24/2020	2/25/20 10:23 AM	No		Mainline	N/A	Unknown		
3400 RAVENWOOD AVE	2/9/2020	2/9/20 3:14 PM	No		Mainline	N/A	Unknown		
3400 ROCKWOOD AVE	3/20/2020	3/20/20 9:59 PM	Yes	2/8/2019, 12/4/2019, 3/20/2020	Mainline and Lateral	N/A	Unknown		
3400 W CATON AVE	1/6/2020	1/6/20 6:24 PM	No	12/27/2019, 1/6/2020	Mainline and Lateral	N/A	Unknown		
3500 4TH ST	2/23/2020	2/23/20 11:39 AM	No	12/20/2019, 2/23/2020, 2/28/2020	Lateral	N/A	Unknown		
3500 4TH ST	2/28/2020	2/28/20 2:20 PM	No	12/20/2019, 2/23/2020, 2/28/2020	Mainline and Lateral	N/A	Unknown		
3500 4TH ST	2/18/2020	2/18/20 10:12 AM	No	4/5/2018, 3/14/2019, 2/18/2020	Mainline	N/A	Unknown		
3500 BELLEVALE AVE	3/22/2020	3/22/20 9:18 AM	No		Lateral	N/A	Unknown		
3500 BELLEVALE AVE	3/22/2020	3/22/20 6:56 PM	No		Lateral	N/A	Unknown		
3500 CALLAWAY AVE	1/21/2020	1/21/20 12:22 PM	No		Lateral	N/A	Unknown		
3500 CEDARDALE RD	2/18/2020	2/18/20 10:24 AM	No	7/26/2018, 7/27/2018, 7/31/2018, 8/13/2018, 2/18/2020	Lateral	N/A	Unknown		
3500 CLARKS LN	3/13/2020	3/13/20 2:24 PM	No	3/13/2020, 3/16/2020	Mainline	N/A	Unknown		
3500 CLARKS LN	3/16/2020	3/16/20 5:14 PM	No	3/13/2020, 3/16/2020	Mainline and Lateral	N/A	Unknown		
3500 DEVONSHIRE DR	2/7/2020	2/7/20 9:35 PM	Yes		Lateral	N/A	Unknown		
3500 DUDLEY AVE	2/25/2020	2/25/20 8:42 PM	No		Lateral	N/A	Unknown		
3500 EDGEWOOD RD	1/26/2020	1/26/20 12:25 PM	Yes	7/24/2019, 1/26/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3500 FRANKFORD AVE	2/10/2020	2/10/20 7:14 PM	No	4/20/2017, 7/3/2017, 7/5/2017, 2/10/2020	Lateral	N/A	Unknown		
3500 FRISBY ST	1/27/2020	1/27/20 9:03 PM	No	1/27/2020, 3/4/2020	Mainline	N/A	Unknown		
3500 FRISBY ST	3/4/2020	3/4/20 4:59 PM	No	1/27/2020, 3/4/2020	Mainline	N/A	Unknown		
3500 GLEN AVE	1/4/2020	1/4/20 9:48 PM	Yes		Lateral	N/A	Unknown		
3500 INGLESIDE AVE	3/28/2020	3/28/20 10:23 AM	Yes		Mainline	N/A	Unknown		
3500 LUCILLE AVE	3/20/2020	3/20/20 6:57 PM	Yes		Mainline	N/A	Unknown		
3500 MILFORD AVE	1/26/2020	1/26/20 1:54 PM	Yes	5/27/2018, 7/22/2018, 1/26/2020	Mainline	N/A	Unknown		
3500 OVERVIEW RD	2/10/2020	2/10/20 12:42 PM	No		Lateral	N/A	Unknown		
3500 PLATEAU AVE	1/11/2020	1/11/20 5:23 PM	No	10/28/2019, 1/11/2020	Mainline	N/A	Unknown		
3500 ROSEDALE RD	1/4/2020	1/4/20 6:56 PM	Yes	1/4/2020, 1/14/2020	Mainline	N/A	Unknown		
3500 ROSEDALE RD	1/14/2020	1/14/20 12:40 PM	No	1/4/2020, 1/14/2020	Mainline and Lateral	N/A	Unknown		
3500 SEQUOIA AVE	3/23/2020	3/23/20 8:53 AM	No	10/25/2017, 9/4/2019, 3/23/2020	Mainline and Lateral	N/A	Unknown		
3500 SHANNON DR	1/22/2020	1/22/20 10:24 PM	No		Mainline	N/A	Unknown		
3500 SHANNON DR	1/22/2020	1/22/20 10:29 PM	No	10/20/2018, 1/22/2020	Mainline	N/A	Unknown		
3500 SHANNON DR	1/22/2020	1/22/20 10:28 PM	No		Mainline	N/A	Unknown		
3500 SHANNON DR	2/24/2020	2/24/20 9:30 AM	No		Lateral	N/A	Unknown		
3600 BELLE AVE	1/25/2020	1/25/20 9:46 AM	Yes	1/3/2020, 1/25/2020	Lateral	N/A	Unknown		
3600 BELLE AVE	1/3/2020	1/3/20 5:37 PM	No	1/3/2020, 1/25/2020	Lateral	N/A	Unknown		
3600 BENSON AVE	2/26/2020	2/26/20 5:06 PM	No		Lateral	N/A	Unknown		
3600 BENSON AVE	3/16/2020	3/16/20 5:04 PM	No	10/14/2017, 10/20/2017, 10/29/2017, 3/16/2020	Lateral	N/A	Unknown		
3600 BONVIEW AVE	3/6/2020	3/6/20 3:22 PM	No	4/1/2019, 4/8/2019, 3/3/2020, 3/6/2020, 3/9/2020	Lateral	N/A	Unknown		
3600 BONVIEW AVE	3/3/2020	3/3/20 7:19 PM	No	4/1/2019, 4/8/2019, 3/3/2020, 3/6/2020, 3/9/2020	Lateral	N/A	Unknown		
3600 BONVIEW AVE	3/9/2020	3/9/20 7:40 PM	No	4/1/2019, 4/8/2019, 3/3/2020, 3/6/2020, 3/9/2020	Lateral	N/A	Unknown		
3600 BROOKLYN AVE	1/15/2020	1/15/20 2:29 PM	No		Lateral	N/A	Unknown		
3600 CLARENELL RD	3/18/2020	3/18/20 9:21 PM	No	12/2/2019, 3/18/2020	Lateral	N/A	Unknown		
3600 CLARENELL RD	2/6/2020	2/6/20 9:29 PM	Yes	9/2/2017, 1/15/2019, 2/6/2020	Lateral	N/A	Unknown		
3600 CLARENELL RD	3/4/2020	3/4/20 5:00 PM	No	6/1/2017, 3/4/2020	Lateral	N/A	Unknown		
3600 COTTAGE AVE	1/3/2020	1/3/20 7:48 PM	No	11/7/2018, 1/3/2020	Lateral	N/A	Unknown		
3600 EDNOR RD	1/3/2020	1/3/20 11:56 AM	No	12/30/2019, 1/3/2020	Lateral	N/A	Unknown		
3600 FRANKFORD AVE	3/16/2020	3/16/20 5:25 PM	No	3/13/2018, 12/14/2018, 3/16/2020	Lateral	N/A	Unknown		
3600 GREENVALE ROAD	3/8/2020	3/8/20 5:28 PM	No		Lateral	N/A	Unknown		
3600 KEENE AVE	1/20/2020	1/20/20 2:28 PM	No	7/17/2018, 12/4/2019, 1/20/2020	Lateral	N/A	Unknown		
3600 KEYSTONE AVE	3/31/2020	3/31/20 8:59 PM	No		Lateral	N/A	Unknown		
3600 KEYSTONE AVE	3/31/2020	3/31/20 1:07 PM	No		Lateral	N/A	Unknown		
3600 LABYRINTH RD	2/23/2020	2/23/20 10:18 AM	No	1/27/2019, 2/23/2020	Lateral	N/A	Unknown		
3600 NORTHWAY DR	3/30/2020	3/30/20 6:01 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3600 PARK HEIGHTS AVE	2/11/2020	2/11/20 5:32 PM	Yes		Lateral	N/A	Unknown		
3600 PARK HEIGHTS AVE	1/14/2020	1/14/20 10:28 AM	No		Mainline and Lateral	N/A	Unknown		
3600 RAVENWOOD AVE	3/21/2020	3/21/20 11:11 AM	No		Lateral	N/A	Unknown		
3600 ROLAND AVE	3/17/2020	3/17/20 2:42 PM	No		Mainline	N/A	Unknown		
3600 ROSEDALE RD	2/21/2020	2/21/20 2:03 PM	No	10/26/2017, 3/13/2018, 2/21/2020	Mainline	N/A	Unknown		
3600 ROSEDALE RD	1/1/2020	1/1/20 7:00 PM	No	1/19/2019, 7/28/2019, 1/1/2020	Lateral	N/A	Unknown		
3600 SPAULDING AVE	1/6/2020	1/6/20 9:09 PM	No		Mainline	N/A	Unknown		
3600 WABASH AVE	2/27/2020	2/27/20 5:50 PM	No		Mainline	N/A	Unknown		
3700 5TH ST	2/23/2020	2/23/20 5:09 PM	No	9/20/2017, 7/22/2018, 8/26/2019, 2/23/2020	Mainline and Lateral	N/A	Unknown		
3700 7TH ST	1/27/2020	1/27/20 8:31 PM	No		Lateral	N/A	Unknown		
3700 BANCROFT RD	1/8/2020	1/8/20 10:06 AM	No	8/22/2018, 11/17/2018, 1/8/2020	Lateral	N/A	Unknown		
3700 BAYONNE AVE	3/4/2020	3/4/20 11:21 AM	No	7/31/2017, 8/31/2017, 1/18/2018, 3/4/2020	Lateral	N/A	Unknown		
3700 BEECH AVE	3/11/2020	3/11/20 2:05 PM	No		Mainline	N/A	Unknown		
3700 BELLE AVE	2/17/2020	2/17/20 10:07 PM	No	4/29/2018, 5/7/2018, 2/17/2020	Lateral	N/A	Unknown		
3700 CHESMONT AVE	3/2/2020	3/2/20 10:38 AM	No		Mainline and Lateral	N/A	Unknown		
3700 CLARENELL RD	3/23/2020	3/23/20 3:31 PM	No	10/2/2017, 12/28/2017, 4/24/2018, 4/26/2018, 3/23/2020	Lateral	N/A	Unknown		
3700 CLARENELL RD	3/23/2020	3/23/20 3:37 PM	No		Lateral	N/A	Unknown		
3700 CLARENELL RD	3/27/2020	3/27/20 8:06 PM	No		Mainline	N/A	Unknown		
3700 CLARINTH RD	2/29/2020	2/29/20 9:43 PM	No		Mainline	N/A	Unknown		
3700 E BALTIMORE ST	1/15/2020	1/15/20 6:38 PM	No	9/26/2019, 10/9/2019, 1/15/2020, 1/16/2020	Mainline	N/A	Unknown		
3700 E BALTIMORE ST	1/16/2020	1/16/20 11:16 AM	No	9/26/2019, 10/9/2019, 1/15/2020, 1/16/2020	Lateral	N/A	Unknown		
3700 EASTWOOD DR	3/11/2020	3/11/20 6:49 PM	No		Lateral	N/A	Unknown		
3700 ELKADER RD	1/25/2020	1/25/20 9:10 AM	Yes		Mainline	N/A	Unknown	Yes	Open
3700 ELKADER RD	1/25/2020	1/25/20 9:10 AM	Yes		Mainline	N/A	Unknown		
3700 ERDMAN AVE	1/17/2020	1/17/20 2:20 PM	No		Mainline	N/A	Unknown		
3700 FAIRHAVEN AVE	2/6/2020	2/6/20 2:07 PM	Yes	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, 2/6/2020	Lateral	N/A	Unknown		
3700 FALLS RD	2/18/2020	2/18/20 12:41 PM	No	2/15/2020, 2/18/2020	Mainline	N/A	Unknown		
3700 FALLS RD	2/15/2020	2/15/20 3:03 PM	No	2/15/2020, 2/18/2020	Mainline	N/A	Unknown		
3700 FERNDALE AVE	1/27/2020	1/27/20 1:28 PM	No		Mainline	N/A	Unknown		
3700 GREENMOUNT AVE	3/6/2020	3/6/20 11:52 AM	No	8/12/2019, 12/11/2019, 3/6/2020, 3/20/2020	Lateral	N/A	Unknown		
3700 GREENMOUNT AVE	3/20/2020	3/20/20 5:31 PM	Yes	8/12/2019, 12/11/2019, 3/6/2020, 3/20/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3700 GWYNNS FALLS PKWY	3/29/2020	3/29/20 6:29 PM	Yes		Lateral	N/A	Unknown		
3700 MACTAVISH AVE	1/27/2020	1/27/20 8:09 PM	No	1/8/2019, 1/27/2020	Lateral	N/A	Unknown		
3700 MARY AVE	2/12/2020	2/12/20 11:40 AM	No	7/24/2017, 8/28/2019, 2/12/2020	Lateral	N/A	Unknown		
3700 MENLO DR	2/5/2020	2/5/20 6:00 PM	No	2/5/2020, 3/9/2020, 3/24/2020	Lateral	N/A	Unknown		
3700 MENLO DR	3/9/2020	3/9/20 4:43 PM	No	2/5/2020, 3/9/2020, 3/24/2020	Lateral	N/A	Unknown		
3700 MENLO DR	3/24/2020	3/24/20 2:11 PM	No	2/5/2020, 3/9/2020, 3/24/2020	Mainline and Lateral	N/A	Unknown		
3700 RASPE AVE	3/7/2020	3/7/20 5:04 PM	No	2/18/2020, 3/4/2020, 3/7/2020	Mainline and Lateral	N/A	Unknown		
3700 RASPE AVE	2/18/2020	2/18/20 12:06 PM	No	2/18/2020, 3/4/2020, 3/7/2020	Lateral	N/A	Unknown		
3700 RASPE AVE	3/4/2020	3/4/20 11:53 AM	No	2/18/2020, 3/4/2020, 3/7/2020	Mainline	N/A	Unknown		
3700 RASPE AVE	3/7/2020	3/7/20 4:57 PM	No	4/1/2017, 1/11/2018, 1/19/2018, 1/23/2018, 3/7/2020	Mainline and Lateral	N/A	Unknown		
3700 RASPE AVE	3/1/2020	3/1/20 5:33 PM	No		Lateral	N/A	Unknown		
3700 RAVENWOOD AVE	2/25/2020	2/25/20 8:53 PM	No		Lateral	N/A	Unknown		
3700 RIDGECROFT RD	1/11/2020	1/11/20 10:22 AM	No	7/22/2017, 8/18/2018, 9/21/2019, 1/11/2020	Lateral	N/A	Unknown		
3700 SPRINGWOOD AVE	1/30/2020	1/30/20 10:38 AM	No	5/29/2018, 1/30/2020	Lateral	N/A	Unknown		
3700 WOODLEA AVE	1/6/2020	1/6/20 10:23 PM	No	1/6/2020, 1/8/2020	Mainline and Lateral	N/A	Unknown		
3700 WOODLEA AVE	1/8/2020	1/8/20 11:30 AM	No	1/6/2020, 1/8/2020	Lateral	N/A	Unknown		
3800 1/2 BELLE AVE	2/3/2020	2/3/20 5:52 PM	No		Mainline	N/A	Unknown		
3800 10TH ST	3/17/2020	3/17/20 1:34 PM	No		Mainline	N/A	Unknown		
3800 3RD ST	3/12/2020	3/12/20 10:27 AM	No		Mainline	N/A	Unknown		
3800 9TH ST	3/14/2020	3/14/20 7:00 PM	No		Mainline	N/A	Unknown		
3800 BANCROFT RD	1/12/2020	1/12/20 6:53 PM	No	7/30/2019, 1/12/2020	Lateral	N/A	Unknown		
3800 BARTWOOD RD	3/30/2020	3/30/20 8:31 PM	No		Lateral	N/A	Unknown		
3800 BEECH AVE	1/3/2020	1/3/20 4:51 PM	No	12/24/2017, 12/17/2019, 12/22/2019, 1/3/2020	Lateral	N/A	Unknown		
3800 BEECH AVE	3/8/2020	3/8/20 2:48 PM	No		Lateral	N/A	Unknown		
3800 BEECH AVE	3/10/2020	3/10/20 1:41 PM	No	3/10/2020, 3/12/2020	Mainline	N/A	Unknown		
3800 BEECH AVE	3/12/2020	3/12/20 9:16 AM	No	3/10/2020, 3/12/2020	Lateral	N/A	Unknown		
3800 BEEHLER AVE	3/19/2020	3/19/20 11:27 AM	Yes	7/28/2019, 3/19/2020	Mainline	N/A	Unknown		
3800 BENSON AVE	1/4/2020	1/4/20 7:16 PM	Yes		Mainline	N/A	Unknown		
3800 BENSON AVE	1/5/2020	1/5/20 10:49 AM	No		Mainline and Lateral	N/A	Unknown		
3800 BOARMAN AVE	2/7/2020	2/7/20 9:30 PM	Yes	10/16/2018, 8/9/2019, 2/7/2020	Lateral	N/A	Unknown		
3800 CALLAWAY AVE	3/6/2020	3/6/20 9:48 AM	No	1/16/2019, 3/6/2020	Mainline and Lateral	N/A	Unknown		
3800 CANTERBURY RD	2/16/2020	2/16/20 5:03 PM	No	11/20/2019, 11/26/2019, 2/16/2020	Mainline	N/A	Unknown		
3800 COPLEY RD	3/22/2020	3/22/20 10:28 AM	No	1/11/2020, 3/22/2020	Mainline and Lateral	N/A	Unknown		
3800 COPLEY RD	1/11/2020	1/11/20 4:51 PM	No	1/11/2020, 3/22/2020	Lateral	N/A	Unknown		
3800 COPLEY RD Baltimore City	1/11/2020	1/11/20 9:42 AM	No		Lateral	N/A	Unknown		
3800 DELVERNE RD	3/25/2020	3/29/20 11:56 AM	No		Lateral	N/A	Unknown		
3800 DOLFIELD AVE	1/3/2020	1/3/20 1:44 PM	No		Lateral	N/A	Unknown		
3800 ELMLEY AVE	3/15/2020	3/15/20 3:07 PM	No	1/3/2020, 3/15/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3800 ELMLEY AVE	1/3/2020	1/3/20 7:31 PM	No	1/3/2020, 3/15/2020	Lateral	N/A	Unknown		
3800 FERNDALE AVE	3/24/2020	3/24/20 11:43 AM	No	2/14/2019, 7/31/2019, 3/24/2020	Lateral	N/A	Unknown		
3800 FOSTER AVE	2/18/2020	2/18/20 1:34 PM	No		Lateral	N/A	Unknown		
3800 GELSTON DR	1/20/2020	1/20/20 2:27 PM	No	8/29/2019, 1/20/2020	Mainline and Lateral	N/A	Unknown		
3800 GLENMORE AVE	3/24/2020	3/24/20 11:56 AM	No	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, 3/24/2020	Lateral	N/A	Unknown		
3800 HAYWARD AVE	2/9/2020	2/9/20 10:30 PM	No	12/14/2017, 3/1/2018, 3/22/2018, 12/23/2019, 2/9/2020	Lateral	N/A	Unknown		
3800 LYNDAL AVE	3/24/2020	3/24/20 8:41 PM	No		Mainline	N/A	Unknown		
3800 MENLO DR	3/24/2020	3/24/20 10:54 AM	No	9/9/2018, 3/24/2020	Lateral	N/A	Unknown		
3800 MIDHEIGHTS RD	3/5/2020	3/5/20 9:43 AM	No	7/13/2017, 9/10/2018, 10/3/2019, 12/26/2019, 3/5/2020	Lateral	N/A	Unknown		
3800 MIDHEIGHTS RD	3/3/2020	3/3/20 7:53 PM	No		Mainline and Lateral	N/A	Unknown		
3800 MIDHEIGHTS RD	3/9/2020	3/9/20 9:51 AM	No	12/29/2017, 1/22/2018, 3/9/2020	Lateral	N/A	Unknown		
3800 NORFOLK AVE	3/23/2020	3/23/20 7:06 PM	No	1/30/2019, 3/23/2020	Mainline	N/A	Unknown		
3800 PARKMONT AVE	1/20/2020	1/20/20 2:16 PM	No	10/24/2017, 1/20/2020	Lateral	N/A	Unknown		
3800 RAVENWOOD AVE	3/24/2020	3/24/20 5:11 PM	No	3/22/2020, 3/24/2020	Mainline and Lateral	N/A	Unknown		
3800 RAVENWOOD AVE	3/22/2020	3/22/20 6:26 PM	No	3/22/2020, 3/24/2020	Lateral	N/A	Unknown		
3800 RAVENWOOD AVE	3/25/2020	3/25/20 6:22 PM	No	7/19/2018, 3/25/2020	Mainline and Lateral	N/A	Unknown		
3800 RAVENWOOD AVE	2/10/2020	2/10/20 12:28 PM	No	10/31/2019, 2/10/2020	Lateral	N/A	Unknown		
3800 REISTERSTOWN RD	3/10/2020	3/10/20 9:52 AM	No	6/24/2018, 3/10/2020	Lateral	N/A	Unknown		
3800 RIDGEWOOD AVE	2/18/2020	2/18/20 10:42 PM	No	2/20/2018, 2/18/2020	Lateral	N/A	Unknown		
3800 SAINT PAUL ST	3/2/2020	3/3/20 4:12 PM	No		Mainline	N/A	Unknown		
3800 SEQUOIA AVE	3/19/2020	3/19/20 6:56 PM	Yes		Lateral	N/A	Unknown		
3800 SHANNON DR	3/17/2020	3/17/20 11:57 AM	No	12/19/2017, 3/17/2020	Lateral	N/A	Unknown		
3800 STOKES DR	1/11/2020	1/11/20 3:13 PM	No	12/20/2017, 5/16/2018, 7/28/2019, 11/1/2019, 1/11/2020	Mainline and Lateral	N/A	Unknown		
3800 STOKES DR	2/24/2020	2/24/20 7:45 PM	No	7/17/2017, 5/2/2018, 2/24/2020	Lateral	N/A	Unknown		
3800 W FOREST PARK AVE	3/4/2020	3/4/20 3:16 PM	No		Mainline and Lateral	N/A	Unknown		
3800 WABASH AVE	1/27/2020	1/27/20 4:37 PM	No		Mainline	N/A	Unknown		
3800 WOODLEA AVE	3/30/2020	3/30/20 1:01 PM	No		Mainline	N/A	Unknown		
3900 ANNELLEN RD	1/29/2020	1/29/20 9:24 PM	No	10/14/2019, 1/29/2020	Lateral	N/A	Unknown		
3900 BEECH AVE	2/1/2020	2/1/20 7:04 PM	No		Lateral	N/A	Unknown		
3900 BOARMAN AVE	3/17/2020	3/17/20 1:28 PM	No		Mainline	N/A	Unknown		
3900 CANTERBURY RD	2/17/2020	2/17/20 9:26 AM	No		Mainline	N/A	Unknown		
3900 CHESTERFIELD AVE	3/20/2020	3/20/20 6:33 PM	Yes	2/19/2018, 4/10/2018, 1/4/2019, 3/20/2020	Mainline and Lateral	N/A	Unknown		
3900 CHESTERFIELD AVE	3/27/2020	3/27/20 11:24 AM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3900 DUDLEY AVE	1/23/2020	1/23/20 2:26 PM	No	12/30/2019, 1/23/2020	Lateral	N/A	Unknown		
3900 ELM AVE	3/8/2020	3/8/20 10:23 PM	No	1/7/2019, 3/8/2020	Lateral	N/A	Unknown		
3900 FAIT AVE	3/24/2020	3/24/20 1:55 PM	No		Mainline and Lateral	N/A	Unknown		
3900 FALLS RD	1/29/2020	1/29/20 9:36 AM	No		Mainline	N/A	Unknown		
3900 FALLSTAFF RD	3/9/2020	3/9/20 9:31 AM	No		Lateral	N/A	Unknown		
3900 GLENMORE AVE	3/17/2020	3/17/20 1:29 PM	No	4/20/2017, 5/30/2018, 7/28/2019, 9/17/2019, 3/17/2020	Lateral	N/A	Unknown		
3900 GREENMOUNT AVE	1/18/2020	1/18/20 6:17 PM	No	7/16/2018, 1/18/2020	Lateral	N/A	Unknown		
3900 GREENMOUNT AVE	1/6/2020	1/6/20 9:45 PM	No		Mainline	N/A	Unknown		
3900 HUDSON ST	3/23/2020	3/23/20 1:11 PM	No		Mainline and Lateral	N/A	Unknown		
3900 LIBERTY HEIGHTS AVE	1/14/2020	1/14/20 5:23 PM	No		Lateral	N/A	Unknown		
3900 OAKFORD AVE	1/14/2020	1/14/20 1:51 PM	No	7/28/2019, 1/14/2020	Mainline and Lateral	N/A	Unknown		
3900 OVERLEA AVE	1/18/2020	1/18/20 5:33 PM	No		Mainline	N/A	Unknown		
3900 S HANOVER ST	2/4/2020	2/4/20 12:20 PM	No		Mainline	N/A	Unknown		
3900 VERO RD	2/29/2020	2/29/20 10:38 PM	No		Lateral	N/A	Unknown		
3900 W COLD SPRING LN	2/27/2020	2/27/20 9:27 AM	No	7/3/2017, 5/27/2018, 7/22/2018, 8/6/2019, 8/22/2019, 10/16/2019, 2/27/2020	Mainline and Lateral	N/A	Unknown		
3900 W HADLEY SQ	1/12/2020	1/12/20 1:11 PM	No	4/3/2017, 10/22/2017, 1/12/2020	Lateral	N/A	Unknown		
3900 W HADLEY SQ	1/13/2020	1/13/20 6:47 PM	No		Lateral	N/A	Unknown		
3900 WILSBY AVE	3/17/2020	3/17/20 2:01 PM	No		Lateral	N/A	Unknown		
3900 WOODBINE AVE	1/26/2020	1/26/20 9:22 PM	Yes		Mainline	N/A	Unknown		
400 BONSAI ST	1/10/2020	1/10/20 9:25 PM	No	12/6/2019, 1/10/2020	Mainline	N/A	Unknown		
400 BONSAI ST	1/15/2020	1/15/20 11:19 AM	No	8/26/2019, 1/15/2020	Lateral	N/A	Unknown		
400 BONSAI ST	3/3/2020	3/3/20 3:10 PM	No		Mainline and Lateral	N/A	Unknown		
400 E 22ND ST	1/7/2020	1/7/20 2:08 PM	No	12/27/2019, 1/7/2020	Mainline	N/A	Unknown		
400 E 28TH ST	3/3/2020	3/3/20 6:53 PM	No	3/19/2019, 1/2/2020, 3/3/2020	Lateral	N/A	Unknown		
400 E 28TH ST	1/2/2020	1/2/20 6:53 PM	No	3/19/2019, 1/2/2020, 3/3/2020	Mainline	N/A	Unknown		
400 E NORTH AVE	2/17/2020	2/17/20 8:15 PM	No	8/22/2018, 2/14/2020, 2/17/2020, 2/19/2020	Lateral	N/A	Unknown		
400 E NORTH AVE	2/19/2020	2/19/20 4:42 PM	No	8/22/2018, 2/14/2020, 2/17/2020, 2/19/2020	Lateral	N/A	Unknown		
400 E NORTH AVE	2/14/2020	2/14/20 11:56 AM	No	8/22/2018, 2/14/2020, 2/17/2020, 2/19/2020	Mainline and Lateral	N/A	Unknown		
400 EASTLYNNE AVE	2/17/2020	2/17/20 10:34 AM	No	2/6/2020, 2/17/2020	Mainline and Lateral	N/A	Unknown		
400 EASTLYNNE AVE	2/6/2020	2/6/20 11:24 AM	Yes	2/6/2020, 2/17/2020	Mainline and Lateral	N/A	Unknown		
400 HOLLEN RD	3/9/2020	3/9/20 11:58 AM	No		Mainline and Lateral	N/A	Unknown		
400 MOUNT HOLLY ST	2/14/2020	2/14/20 9:33 AM	No	11/29/2017, 2/19/2019, 1/23/2020, 2/14/2020	Lateral	N/A	Unknown		
400 MOUNT HOLLY ST	1/23/2020	1/23/20 10:40 AM	No	11/29/2017, 2/19/2019, 1/23/2020, 2/14/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
400 N BELNORD AVE	1/2/2020	1/2/20 12:08 PM	No	12/27/2019, 12/30/2019, 1/2/2020	Mainline	N/A	Unknown		
400 N EDGEWOOD ST	3/1/2020	3/1/20 3:19 PM	No		Mainline	N/A	Unknown		
400 N LINWOOD AVE	3/9/2020	3/9/20 1:44 PM	No	3/20/2018, 3/12/2019, 3/9/2020	Lateral	N/A	Unknown		
400 N ROCK GLEN RD	3/22/2020	3/22/20 8:24 PM	No		Lateral	N/A	Unknown		
400 S ANN ST	1/13/2020	1/13/20 5:59 PM	No		Mainline	N/A	Unknown		
400 S AUGUSTA AVE	2/20/2020	2/20/20 6:48 PM	No		Mainline	N/A	Unknown		
400 S BEECHFIELD AVE	3/26/2020	3/26/20 2:53 PM	No	3/20/2019, 3/26/2020	Mainline and Lateral	N/A	Unknown		
400 S BENTALOU ST	3/14/2020	3/14/20 5:46 PM	No		Mainline and Lateral	N/A	Unknown		
400 S CLINTON ST	3/28/2020	3/28/20 5:46 PM	Yes	4/21/2018, 4/24/2018, 2/8/2020, 3/28/2020	Mainline	N/A	Unknown	Yes	Open
400 S CLINTON ST	2/8/2020	2/8/20 12:52 PM	Yes	4/21/2018, 4/24/2018, 2/8/2020, 3/28/2020	Mainline	N/A	Unknown	Yes	Open
400 S EAST AVE	1/31/2020	1/31/20 10:48 AM	No		Mainline	N/A	Unknown		
400 S MADEIRA ST	2/20/2020	2/20/20 8:35 PM	No		Mainline and Lateral	N/A	Unknown		
400 S STRICKER ST	1/23/2020	1/23/20 7:04 PM	No		Mainline	N/A	Unknown		
400 S WICKHAM RD	1/29/2020	1/29/20 11:08 AM	No	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, 1/29/2020	Lateral	N/A	Unknown		
400 THORNFIELD RD	3/19/2020	3/19/20 9:20 PM	Yes		Lateral	N/A	Unknown		
400 W 23RD ST	3/30/2020	3/30/20 6:03 PM	No		Mainline	N/A	Unknown		
400 WINGATE RD	2/6/2020	2/6/20 4:47 PM	Yes	11/3/2018, 11/7/2018, 2/6/2020	Lateral	N/A	Unknown		
400 WINGATE RD	3/16/2020	3/16/20 6:35 PM	No		Lateral	N/A	Unknown		
4000 BONNER RD	3/6/2020	3/6/20 8:07 PM	No	12/27/2018, 9/23/2019, 12/26/2019, 3/6/2020	Lateral	N/A	Unknown		
4000 CEDARDALE RD	2/20/2020	2/20/20 5:17 PM	No		Lateral	N/A	Unknown		
4000 DERBY MANOR DR	1/30/2020	1/30/20 11:14 AM	No		Lateral	N/A	Unknown		
4000 EDGEWOOD RD	1/29/2020	1/29/20 9:13 PM	No	10/30/2017, 9/23/2018, 1/29/2020	Mainline and Lateral	N/A	Unknown		
4000 ELMORA AVE	3/23/2020	3/23/20 5:08 PM	No		Mainline	N/A	Unknown		
4000 EMMART AVE	1/15/2020	1/15/20 11:57 AM	No		Mainline	N/A	Unknown		
4000 GRANITE AVE	2/10/2020	2/10/20 7:35 PM	No		Lateral	N/A	Unknown		
4000 LIBERTY HEIGHTS AVE	1/3/2020	1/3/20 8:28 PM	No	10/21/2017, 12/17/2019, 1/3/2020	Mainline and Lateral	N/A	Unknown		
4000 N ROGERS AVE	2/28/2020	2/28/20 9:14 AM	No		Lateral	N/A	Unknown		
4000 N ROGERS AVE	1/25/2020	1/25/20 10:31 AM	Yes	7/28/2019, 1/25/2020	Lateral	N/A	Unknown		
4000 PARKSIDE DR	1/27/2020	1/28/20 1:26 PM	No		Lateral	N/A	Unknown		
4000 PINKNEY RD	1/26/2020	1/26/20 1:22 PM	Yes		Mainline and Lateral	N/A	Unknown		
4000 PINKNEY RD	1/24/2020	1/24/20 7:57 PM	No		Lateral	N/A	Unknown		
4000 SHANNON DR	1/3/2020	1/3/20 1:14 PM	No		Lateral	N/A	Unknown		
4000 W GARRISON AVE	3/15/2020	3/15/20 9:11 AM	No	1/25/2018, 2/12/2019, 8/14/2019, 3/15/2020	Lateral	N/A	Unknown		
4100 4TH ST	1/26/2020	1/26/20 6:20 PM	Yes	11/8/2019, 1/26/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4100 EASTMONT AVE	3/23/2020	3/23/20 5:28 PM	No	3/20/2020, 3/23/2020	Mainline and Lateral	N/A	Unknown		
4100 EASTMONT AVE	3/20/2020	3/20/20 11:10 AM	Yes	3/20/2020, 3/23/2020	Lateral	N/A	Unknown		
4100 EDMONDSON AVE	1/5/2020	1/5/20 3:12 PM	No		Mainline	N/A	Unknown		
4100 ELDERON AVE	3/17/2020	3/17/20 5:38 PM	No		Mainline	N/A	Unknown		
4100 FALLS RD	2/14/2020	2/14/20 6:15 PM	No	9/24/2019, 2/14/2020, 2/26/2020	Mainline and Lateral	N/A	Unknown		
4100 FALLS RD	2/26/2020	2/26/20 8:56 PM	No	9/24/2019, 2/14/2020, 2/26/2020	Mainline and Lateral	N/A	Unknown		
4100 GARRISON BLVD	3/17/2020	3/17/20 1:18 PM	No	12/5/2019, 3/17/2020	Mainline	N/A	Unknown		
4100 HAGUE AVE	2/28/2020	3/3/20 8:53 PM	No	3/5/2018, 8/13/2019, 2/28/2020	Lateral	N/A	Unknown		
4100 KATHLAND AVE	1/27/2020	1/27/20 1:42 PM	No		Lateral	N/A	Unknown		
4100 KATHLAND AVE	1/24/2020	1/24/20 10:22 PM	No		Lateral	N/A	Unknown		
4100 KENSHAW AVE	3/27/2020	3/27/20 6:26 PM	No		Mainline	N/A	Unknown		
4100 MASSACHUSETTS AVE	1/20/2020	1/20/20 2:33 PM	No	1/20/2020, 1/25/2020	Mainline	N/A	Unknown		
4100 MASSACHUSETTS AVE	1/25/2020	1/25/20 7:35 PM	Yes	1/20/2020, 1/25/2020	Lateral	N/A	Unknown		
4100 MOUNTWOOD RD	2/12/2020	2/12/20 12:35 PM	No	2/12/2020, 2/15/2020	Lateral	N/A	Unknown		
4100 MOUNTWOOD RD	2/15/2020	2/15/20 5:51 PM	No	2/12/2020, 2/15/2020	Lateral	N/A	Unknown		
4100 NEWBERN AVE	3/17/2020	3/17/20 7:58 PM	No	12/27/2019, 3/17/2020	Lateral	N/A	Unknown		
4100 PATTERSON AVE	2/17/2020	2/17/20 7:26 PM	No		Mainline	N/A	Unknown		
4100 RAYMONN AVE	3/30/2020	3/30/20 5:26 PM	No	6/15/2017, 3/30/2020	Lateral	N/A	Unknown		
4100 RAYMONN AVE	2/18/2020	2/18/20 5:38 PM	No		Lateral	N/A	Unknown		
4100 SPRINGDALE AVE	3/9/2020	3/9/20 10:22 AM	No		Lateral	N/A	Unknown		
4100 WENTWORTH RD	2/3/2020	2/3/20 5:14 PM	No		Mainline and Lateral	N/A	Unknown		
4100 WESTCHESTER RD	3/18/2020	3/18/20 6:22 PM	No		Mainline	N/A	Unknown		
4100 WESTVIEW RD	1/28/2020	1/28/20 6:05 PM	No	10/18/2019, 1/28/2020	Lateral	N/A	Unknown		
4100 WILKE AVE	3/25/2020	3/25/20 1:03 PM	No	4/4/2017, 4/17/2017, 10/6/2017, 12/23/2017, 3/1/2018, 4/12/2019, 7/28/2019, 12/12/2019, 3/25/2020	Lateral	N/A	Unknown		
4200 FAIRVIEW AVE	3/26/2020	3/26/20 5:21 PM	No		Lateral	N/A	Unknown		
4200 GLENMORE AVE	1/10/2020	1/10/20 12:04 PM	No	4/25/2019, 1/10/2020	Lateral	N/A	Unknown		
4200 GREENWAY	3/20/2020	3/20/20 5:14 PM	Yes	12/28/2019, 3/20/2020	Mainline	N/A	Unknown		
4200 KELWAY RD	1/9/2020	1/9/20 1:02 PM	No		Mainline and Lateral	N/A	Unknown		
4200 KENSHAW AVE	2/26/2020	2/26/20 9:18 AM	No		Mainline	N/A	Unknown		
4200 LABYRINTH RD	1/20/2020	1/20/20 7:16 PM	No	4/7/2019, 1/20/2020	Lateral	N/A	Unknown		
4200 MAINE AVE	1/20/2020	1/20/20 11:05 PM	No	10/26/2019, 1/20/2020	Mainline and Lateral	N/A	Unknown		
4200 NORFOLK AVE	1/7/2020	1/7/20 1:52 PM	No		Lateral	N/A	Unknown		
4200 NORFOLK AVE	2/7/2020	2/7/20 9:55 PM	Yes		Mainline and Lateral	N/A	Unknown		
4200 NORFOLK AVE	2/8/2020	2/8/20 1:12 PM	Yes		Mainline	N/A	Unknown		
4200 PENHURST AVE	3/31/2020	4/1/20 2:11 AM	No	4/28/2018, 3/31/2020	Mainline and Lateral	N/A	Unknown		
4200 POTTER ST	2/14/2020	2/14/20 2:08 PM	No		Mainline and Lateral	N/A	Unknown		
4200 RIDGEWOOD AVE	1/12/2020	1/12/20 4:27 PM	No	3/20/2018, 3/3/2019, 1/12/2020	Lateral	N/A	Unknown		
4200 SHAMROCK AVE	2/9/2020	2/9/20 11:52 AM	No	7/28/2019, 2/9/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4200 SHELDON AVE	3/27/2020	3/27/20 8:34 PM	No	4/5/2017, 4/27/2017, 5/10/2017, 4/29/2019, 3/27/2020	Mainline and Lateral	N/A	Unknown		
4200 SHELDON AVE	2/11/2020	2/11/20 7:59 PM	Yes	2/11/2020, 2/23/2020	Lateral	N/A	Unknown		
4200 SHELDON AVE	2/23/2020	2/23/20 11:02 AM	No	2/11/2020, 2/23/2020	Lateral	N/A	Unknown		
4200 TOWANDA AVE	3/7/2020	3/7/20 10:26 AM	No		Mainline	N/A	Unknown		
4200 TOWANDA AVE	3/16/2020	3/16/20 1:23 PM	No	8/13/2018, 3/15/2020, 3/16/2020	Lateral	N/A	Unknown		
4200 TOWANDA AVE	3/15/2020	3/15/20 3:05 PM	No	8/13/2018, 3/15/2020, 3/16/2020	Lateral	N/A	Unknown		
4200 WESTVIEW RD	2/28/2020	2/28/20 12:18 PM	No	12/19/2017, 6/26/2018, 2/28/2020	Lateral	N/A	Unknown		
4200 WICKFORD RD	1/26/2020	1/26/20 2:37 PM	Yes		Mainline	N/A	Unknown		
4200 WICKFORD RD	1/25/2020	1/25/20 8:49 PM	Yes	9/8/2017, 1/25/2020, 2/7/2020	Mainline and Lateral	N/A	Unknown		
4200 WICKFORD RD	2/7/2020	2/7/20 9:30 AM	Yes	9/8/2017, 1/25/2020, 2/7/2020	Mainline and Lateral	N/A	Unknown		
4300 BUCHANAN AVE	1/26/2020	1/26/20 6:20 PM	Yes		Mainline	N/A	Unknown		
4300 COLBORNE RD	1/10/2020	1/10/20 2:45 PM	No		Mainline	N/A	Unknown		
4300 ELDONE RD	1/20/2020	1/20/20 5:25 PM	No		Lateral	N/A	Unknown		
4300 KENNISON AVE	1/16/2020	1/16/20 1:07 PM	No		Mainline	N/A	Unknown		
4300 LASALLE AVE	3/7/2020	3/7/20 12:26 PM	No	12/11/2017, 12/18/2017, 3/7/2020	Lateral	N/A	Unknown		
4300 MAINE AVE	3/9/2020	3/9/20 5:26 PM	No	4/27/2018, 3/9/2020	Lateral	N/A	Unknown		
4300 NORWOOD RD	1/25/2020	1/29/20 9:29 AM	Yes		Mainline and Lateral	N/A	Unknown		
4300 PARKSIDE DR	2/20/2020	2/20/20 10:03 AM	No		Lateral	N/A	Unknown		
4300 PLAINFIELD AVE	3/4/2020	3/4/20 6:01 PM	No	11/18/2018, 3/4/2020	Lateral	N/A	Unknown		
4300 REISTERSTOWN RD	1/16/2020	1/16/20 12:06 PM	No		Mainline	N/A	Unknown		
4300 RIDGEWOOD AVE	1/25/2020	1/25/20 5:52 PM	Yes		Lateral	N/A	Unknown		
4300 SEIDEL AVE	3/26/2020	3/26/20 7:55 PM	No		Lateral	N/A	Unknown		
4300 SHELDON AVE	1/2/2020	1/2/20 5:34 PM	No	1/13/2018, 1/2/2020	Lateral	N/A	Unknown		
4300 SPRINGDALE AVE	1/11/2020	1/11/20 5:12 PM	No	3/5/2019, 12/2/2019, 1/1/2020, 1/11/2020	Mainline and Lateral	N/A	Unknown		
4300 SPRINGDALE AVE	1/1/2020	1/1/20 5:25 PM	No	3/5/2019, 12/2/2019, 1/1/2020, 1/11/2020	Lateral	N/A	Unknown		
4300 WALTHER AVE	1/7/2020	1/7/20 2:22 PM	No		Lateral	N/A	Unknown		
4400 BEDFORD PL	1/26/2020	1/26/20 2:04 PM	Yes	11/2/2017, 3/22/2019, 1/26/2020	Lateral	N/A	Unknown		
4400 CEDARGARDEN RD	2/18/2020	2/18/20 8:28 PM	No	6/14/2017, 10/9/2017, 7/11/2018, 1/26/2020, 2/18/2020	Lateral	N/A	Unknown		
4400 CEDARGARDEN RD	1/26/2020	1/26/20 6:20 PM	Yes	6/14/2017, 10/9/2017, 7/11/2018, 1/26/2020, 2/18/2020	Lateral	N/A	Unknown		
4400 FAIRHAVEN AVE	3/31/2020	3/31/20 5:51 PM	No	11/2/2017, 3/31/2020	Mainline	N/A	Unknown		
4400 FERNHILL AVE	3/24/2020	3/24/20 7:11 PM	No	5/30/2018, 3/24/2020	Lateral	N/A	Unknown		
4400 GROVELAND AVE	2/27/2020	2/27/20 10:49 PM	No	7/31/2018, 2/27/2020	Lateral	N/A	Unknown		
4400 HAMILTON AVE	3/26/2020	3/26/20 12:10 PM	No		Mainline	N/A	Unknown		
4400 OLD FREDERICK RD	2/8/2020	2/8/20 10:20 AM	Yes	1/10/2019, 1/17/2019, 2/8/2020	Mainline	N/A	Unknown		
4400 PEN LUCY RD	1/2/2020	1/2/20 3:09 PM	No		Lateral	N/A	Unknown		
4400 PRUDENCE ST	3/13/2020	3/13/20 11:25 AM	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4400 ROKEBY RD	1/12/2020	1/12/20 1:10 PM	No	2/22/2019, 1/12/2020	Mainline	N/A	Unknown		
4400 ROLAND AVE	2/28/2020	2/28/20 2:24 PM	No	2/26/2018, 2/28/2020	Mainline	N/A	Unknown		
4400 SHAMROCK AVE	1/2/2020	1/2/20 5:26 PM	No	12/3/2019, 1/2/2020	Mainline and Lateral	N/A	Unknown		
4500 BAYONNE AVE	3/28/2020	3/28/20 10:14 AM	Yes		Mainline	N/A	Unknown		
4500 FAIRVIEW AVE	3/31/2020	3/31/20 10:02 AM	No	4/8/2019, 3/24/2020, 3/31/2020	Mainline and Lateral	N/A	Unknown		
4500 FAIRVIEW AVE	3/24/2020	3/24/20 8:23 PM	No	4/8/2019, 3/24/2020, 3/31/2020	Lateral	N/A	Unknown		
4500 FERNHILL AVE	2/10/2020	2/10/20 11:39 AM	No	4/22/2017, 11/6/2017, 7/11/2019, 2/10/2020	Lateral	N/A	Unknown		
4500 HAZELWOOD AVE	1/10/2020	1/10/20 8:52 PM	No		Mainline	N/A	Unknown		
4500 LASALLE AVE	3/19/2020	3/19/20 1:49 PM	Yes	2/11/2018, 3/19/2020	Lateral	N/A	Unknown		
4500 MARBLE HALL RD	1/2/2020	1/2/20 8:26 PM	No	11/15/2019, 12/31/2019, 1/2/2020	Mainline and Lateral	N/A	Unknown		
4600 BELVIEU AVE	3/6/2020	3/6/20 10:55 AM	No		Lateral	N/A	Unknown		
4600 CHATFORD AVE	3/11/2020	3/11/20 6:13 PM	No		Lateral	N/A	Unknown		
4600 COLEHERNE RD	2/4/2020	2/4/20 2:11 PM	No	4/9/2017, 2/4/2020	Mainline and Lateral	N/A	Unknown		
4600 GARRISON BLVD	1/10/2020	1/10/20 11:42 AM	No	1/4/2020, 1/10/2020	Lateral	N/A	Unknown		
4600 GARRISON BLVD	1/4/2020	1/4/20 6:08 PM	Yes	1/4/2020, 1/10/2020	Lateral	N/A	Unknown		
4600 HARCOURT RD	1/14/2020	1/14/20 10:54 AM	No		Lateral	N/A	Unknown		
4600 KAVON AVE	3/14/2020	3/14/20 10:31 AM	No	8/24/2017, 2/2/2018, 4/21/2019, 3/14/2020	Lateral	N/A	Unknown		
4600 PEN LUCY RD	3/31/2020	3/31/20 4:44 PM	No		Mainline	N/A	Unknown		
4600 PIMLICO RD	3/18/2020	3/20/20 6:45 PM	No		Mainline	N/A	Unknown		
4600 W FOREST PARK AVE	2/10/2020	2/10/20 12:59 PM	No		Lateral	N/A	Unknown		
4600 WALTHER AVE	1/25/2020	1/25/20 9:11 PM	Yes		Mainline and Lateral	N/A	Unknown		
4600 WOODLEA AVE	1/17/2020	1/17/20 2:36 PM	No	5/17/2017, 1/17/2020	Mainline and Lateral	N/A	Unknown		
4700 AMBERLEY AVE	2/10/2020	2/10/20 11:53 AM	No	4/10/2017, 5/19/2017, 5/21/2017, 9/11/2017, 10/19/2019, 11/10/2019, 2/10/2020	Lateral	N/A	Unknown		
4700 BAYONNE AVE	1/25/2020	1/25/20 6:07 PM	Yes	1/25/2020, 2/7/2020	Mainline	N/A	Unknown		
4700 BAYONNE AVE	2/7/2020	2/7/20 1:24 PM	Yes	1/25/2020, 2/7/2020	Mainline	N/A	Unknown		
4700 CHATFORD AVE	1/17/2020	1/17/20 5:03 PM	No	9/19/2019, 1/17/2020	Mainline and Lateral	N/A	Unknown		
4700 ELISON AVE	2/25/2020	2/25/20 11:05 AM	No	9/25/2019, 9/30/2019, 2/25/2020	Lateral	N/A	Unknown		
4700 ELISON AVE	2/23/2020	2/23/20 11:33 AM	No		Mainline	N/A	Unknown		
4700 FREDERICK AVE	1/14/2020	1/14/20 8:01 PM	No	1/14/2020, 2/24/2020	Lateral	N/A	Unknown		
4700 FREDERICK AVE	2/24/2020	2/24/20 3:58 PM	No	1/14/2020, 2/24/2020	Lateral	N/A	Unknown		
4700 HOMESDALE AVE	2/28/2020	2/28/20 7:51 PM	No	9/21/2018, 12/28/2018, 12/26/2019, 2/28/2020	Lateral	N/A	Unknown		
4700 MELBOURNE RD	1/16/2020	1/16/20 4:47 PM	No		Mainline and Lateral	N/A	Unknown		
4700 MELBOURNE RD	1/23/2020	1/23/20 1:19 PM	No		Lateral	N/A	Unknown		
4700 WAKEFIELD RD	3/10/2020	3/10/20 12:01 PM	No		Lateral	N/A	Unknown		
4700 WILLISTON ST	3/10/2020	3/10/20 5:25 PM	No		Lateral	N/A	Unknown		
4700 WRENWOOD AVE	3/21/2020	3/21/20 6:45 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4700 WRENWOOD AVE	3/22/2020	3/22/20 11:21 AM	No	12/27/2017, 3/22/2020	Lateral	N/A	Unknown		
4800 ALTHEA AVE	2/12/2020	2/12/20 9:32 PM	No	11/12/2017, 7/6/2018, 2/12/2020	Lateral	N/A	Unknown		
4800 BOWLAND AVE	2/26/2020	2/26/20 10:35 AM	No		Lateral	N/A	Unknown		
4800 COLEHERNE RD	1/4/2020	1/4/20 8:19 PM	Yes	7/6/2017, 3/14/2019, 1/4/2020	Lateral	N/A	Unknown		
4800 CROWSON AVE	1/2/2020	1/2/20 12:21 PM	No		Lateral	N/A	Unknown		
4800 GREENCREST RD	3/20/2020	3/20/20 6:44 PM	Yes	5/6/2019, 3/20/2020	Lateral	N/A	Unknown		
4800 HARFORD RD	1/20/2020	1/20/20 10:16 PM	No	8/1/2017, 5/1/2018, 12/12/2018, 11/4/2019, 1/20/2020	Lateral	N/A	Unknown		
4800 KESWICK RD	2/19/2020	2/19/20 2:32 PM	No		Mainline	N/A	Unknown		
4800 KESWICK RD	1/14/2020	1/14/20 4:52 PM	No		Lateral	N/A	Unknown		
4800 MELBOURNE RD	2/14/2020	2/14/20 1:55 PM	No		Mainline and Lateral	N/A	Unknown		
4800 MELBOURNE RD	1/15/2020	1/15/20 1:14 PM	No		Lateral	N/A	Unknown		
4800 PIMLICO RD	2/11/2020	2/11/20 7:10 PM	Yes		Mainline and Lateral	N/A	Unknown		
4800 RICHARD AVE	3/4/2020	3/4/20 9:37 AM	No		Lateral	N/A	Unknown		
4800 RICHARD AVE	3/14/2020	3/14/20 2:43 PM	No	10/30/2017, 9/2/2019, 3/14/2020	Mainline and Lateral	N/A	Unknown		
4800 WESTPARKWAY	2/12/2020	2/12/20 7:27 PM	No		Mainline and Lateral	N/A	Unknown		
4900 BOWLAND AVE	2/21/2020	2/21/20 7:27 PM	No		Lateral	N/A	Unknown		
4900 CHALGROVE AVE	2/26/2020	2/26/20 2:09 PM	No		Mainline	N/A	Unknown		
4900 ROLAND AVE	1/30/2020	1/30/20 12:05 PM	No	1/16/2020, 1/30/2020	Lateral	N/A	Unknown		
4900 ROLAND AVE	1/16/2020	1/16/20 2:34 PM	No	1/16/2020, 1/30/2020	Mainline	N/A	Unknown		
4900 SAINT GEMMA RD	3/30/2020	3/30/20 9:40 AM	No		Lateral	N/A	Unknown		
4900 SNADER AVE	2/27/2020	2/27/20 5:31 PM	No		Mainline	N/A	Unknown		
4900 STAFFORD ST	3/9/2020	3/9/20 6:07 PM	No		Mainline and Lateral	N/A	Unknown		
4900 WESTHILLS RD	3/3/2020	3/3/20 6:26 PM	No	2/4/2019, 3/3/2020	Lateral	N/A	Unknown		
4900 WILLSHIRE AVE	2/11/2020	2/11/20 1:11 PM	Yes		Lateral	N/A	Unknown		
500 BEAUMONT AVE	2/21/2020	2/23/20 12:35 AM	No		Lateral	N/A	Unknown		
500 DENISON ST	1/30/2020	1/30/20 10:01 AM	No	9/12/2018, 10/23/2019, 1/30/2020	Lateral	N/A	Unknown		
500 DOSWELL AVE	2/21/2020	2/21/20 10:07 PM	No	9/3/2019, 9/5/2019, 2/21/2020	Mainline and Lateral	N/A	Unknown		
500 LYNDHURST ST	2/13/2020	2/13/20 5:45 PM	No		Mainline	N/A	Unknown		
500 MAUDE AVE	3/2/2020	3/2/20 6:10 PM	No		Lateral	N/A	Unknown		
500 N CHESTER ST	2/17/2020	2/17/20 5:52 PM	No		Mainline	N/A	Unknown		
500 N HIGHLAND AVE	2/5/2020	2/5/20 12:58 PM	No	11/3/2018, 2/5/2020	Lateral	N/A	Unknown		
500 N HILTON ST	1/31/2020	1/31/20 9:01 AM	No	3/11/2019, 1/31/2020	Mainline	N/A	Unknown		
500 N LOUDON AVE	2/7/2020	2/7/20 10:26 PM	Yes		Mainline	N/A	Unknown		
500 N MILTON AVE	2/22/2020	2/22/20 12:36 PM	No	12/5/2019, 12/16/2019, 2/20/2020, 2/22/2020	Mainline	N/A	Unknown		
500 N MILTON AVE	2/20/2020	2/20/20 3:21 PM	No	12/5/2019, 12/16/2019, 2/20/2020, 2/22/2020	Mainline	N/A	Unknown		
500 OLDTOWN MALL	1/29/2020	1/29/20 12:22 PM	No	1/8/2020, 1/14/2020, 1/29/2020	Mainline	N/A	Unknown		
500 OLDTOWN MALL	1/14/2020	1/14/20 1:00 PM	No	1/8/2020, 1/14/2020, 1/29/2020	Mainline	N/A	Unknown		
500 OLDTOWN MALL	1/8/2020	1/8/20 5:54 PM	No	1/8/2020, 1/14/2020, 1/29/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
500 RANDOM RD	3/24/2020	3/24/20 1:08 PM	No		Mainline	N/A	Unknown		
500 ROSE HILL TER	1/27/2020	1/28/20 12:17 PM	No		Lateral	N/A	Unknown		
500 S CHESTER ST	3/31/2020	3/31/20 9:24 PM	No		Mainline	N/A	Unknown		
500 S KENWOOD AVE	3/21/2020	3/21/20 11:30 AM	No	8/31/2018, 1/17/2020, 3/21/2020	Lateral	N/A	Unknown		
500 S KENWOOD AVE	1/17/2020	1/17/20 10:25 AM	No	8/31/2018, 1/17/2020, 3/21/2020	Mainline and Lateral	N/A	Unknown		
500 S LINWOOD AVE	3/7/2020	3/7/20 2:18 PM	No		Mainline	N/A	Unknown		
500 S WASHINGTON ST	1/19/2020	1/19/20 5:20 PM	No		Mainline	N/A	Unknown		
500 SANFORD PL	2/4/2020	2/4/20 7:23 PM	No		Mainline	N/A	Unknown		
500 SEAGULL AVE	3/23/2020	3/23/20 11:00 AM	No		Lateral	N/A	Unknown		
500 THORNFIELD RD	3/26/2020	3/26/20 1:10 PM	No		Lateral	N/A	Unknown		
500 W UNIVERSITY PKWY	1/25/2020	1/25/20 8:33 PM	Yes		Mainline and Lateral	N/A	Unknown		
500 WINSTON AVE	3/28/2020	3/28/20 12:30 PM	Yes	1/17/2020, 1/28/2020, 1/30/2020, 3/28/2020	Lateral	N/A	Unknown		
500 WINSTON AVE	1/30/2020	1/30/20 1:09 PM	No	1/17/2020, 1/28/2020, 1/30/2020, 3/28/2020	Lateral	N/A	Unknown		
500 WINSTON AVE	1/28/2020	1/28/20 5:27 PM	No	1/17/2020, 1/28/2020, 1/30/2020, 3/28/2020	Mainline and Lateral	N/A	Unknown		
500 WINSTON AVE	1/17/2020	1/17/20 1:04 PM	No	1/17/2020, 1/28/2020, 1/30/2020, 3/28/2020	Mainline and Lateral	N/A	Unknown		
5000 ANTHONY AVE	1/31/2020	1/31/20 7:05 PM	No		Mainline	N/A	Unknown		
5000 FRANKFORD AVE	3/12/2020	3/12/20 10:07 AM	No		Lateral	N/A	Unknown		
5000 FRANKFORD AVE	1/11/2020	1/11/20 6:17 PM	No		Mainline and Lateral	N/A	Unknown		
5000 HARFORD RD	2/18/2020	2/18/20 12:18 PM	No	1/17/2018, 12/7/2018, 2/18/2020	Lateral	N/A	Unknown		
5000 LITCHFIELD AVE	1/24/2020	1/24/20 7:47 PM	No	7/29/2019, 1/24/2020, 1/29/2020	Lateral	N/A	Unknown		
5000 LITCHFIELD AVE	1/29/2020	1/29/20 5:12 PM	No	7/29/2019, 1/24/2020, 1/29/2020	Mainline and Lateral	N/A	Unknown		
5000 PARK HEIGHTS AVE	2/28/2020	2/28/20 2:15 PM	No		Mainline	N/A	Unknown		
5000 QUEENSBERRY AVE	2/28/2020	2/28/20 3:04 PM	No	9/6/2018, 2/28/2020	Mainline and Lateral	N/A	Unknown		
5000 YORK RD	1/24/2020	1/24/20 7:00 PM	No		Mainline	N/A	Unknown		
5100 ANTHONY AVE	2/10/2020	2/10/20 11:24 AM	No	2/23/2018, 1/24/2019, 2/10/2020	Lateral	N/A	Unknown		
5100 ARBUTUS AVE	3/26/2020	3/26/20 2:38 PM	No	2/17/2018, 3/26/2020	Mainline and Lateral	N/A	Unknown		
5100 EDGAR TER	1/10/2020	1/10/20 12:01 PM	No		Mainline	N/A	Unknown		
5100 FREDERICK AVE	2/23/2020	2/23/20 7:00 PM	No		Lateral	N/A	Unknown		
5100 GWYNN OAK AVE	3/20/2020	3/20/20 1:35 PM	Yes	3/4/2020, 3/20/2020	Mainline	N/A	Unknown		
5100 GWYNN OAK AVE	3/4/2020	3/4/20 8:50 PM	No	3/4/2020, 3/20/2020	Mainline	N/A	Unknown		
5100 HARFORD RD	1/28/2020	1/28/20 6:24 PM	No		Lateral	N/A	Unknown		
5100 KENILWORTH AVE	1/28/2020	1/28/20 5:17 PM	No		Mainline	N/A	Unknown	Yes	Open
5100 NELSON AVE	3/19/2020	3/19/20 6:08 PM	Yes		Lateral	N/A	Unknown		
5200 BEAUFORT AVE	3/5/2020	3/5/20 12:51 PM	No	7/21/2017, 7/25/2017, 3/5/2020	Lateral	N/A	Unknown		
5200 BIDDISON AVE	3/25/2020	3/25/20 5:31 PM	No		Mainline and Lateral	N/A	Unknown		
5200 CEDGATE RD	3/7/2020	3/7/20 11:17 AM	No		Lateral	N/A	Unknown		
5200 CEDGATE RD	1/13/2020	1/13/20 8:15 PM	No	9/17/2019, 9/22/2019, 1/13/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5200 CEDGATE RD	2/14/2020	2/14/20 9:57 PM	No	4/1/2017, 2/13/2020, 2/14/2020, 3/4/2020	Lateral	N/A	Unknown		
5200 CEDGATE RD	2/13/2020	2/13/20 8:35 PM	No	4/1/2017, 2/13/2020, 2/14/2020, 3/4/2020	Lateral	N/A	Unknown		
5200 CEDGATE RD	3/4/2020	3/4/20 6:21 PM	No	4/1/2017, 2/13/2020, 2/14/2020, 3/4/2020	Lateral	N/A	Unknown		
5200 CEDONIA AVE	1/23/2020	1/23/20 2:04 PM	No		Lateral	N/A	Unknown		
5200 FREDCREST RD	2/19/2020	2/19/20 6:29 PM	No	7/30/2018, 2/19/2020	Lateral	N/A	Unknown		
5200 FREDCREST RD	1/31/2020	1/31/20 3:10 PM	No	6/15/2017, 1/31/2020	Lateral	N/A	Unknown		
5200 FREDCREST RD	2/6/2020	2/6/20 6:15 PM	Yes	2/6/2020, 3/5/2020	Lateral	N/A	Unknown		
5200 FREDCREST RD	3/5/2020	3/5/20 5:15 PM	No	2/6/2020, 3/5/2020	Lateral	N/A	Unknown		
5200 FREDCREST RD	1/26/2020	1/26/20 4:52 PM	Yes	9/25/2018, 1/26/2020	Lateral	N/A	Unknown		
5200 IVANHOE AVE	2/2/2020	2/2/20 10:11 AM	No		Mainline and Lateral	N/A	Unknown		
5200 KENILWORTH AVE	1/26/2020	1/26/20 5:18 PM	Yes		Lateral	N/A	Unknown		
5200 MIDWOOD AVE	1/1/2020	1/1/20 10:40 PM	No		Lateral	N/A	Unknown		
5200 NELSON AVE	1/12/2020	1/12/20 5:44 PM	No	1/12/2020, 1/25/2020, 2/1/2020, 2/5/2020	Lateral	N/A	Unknown		
5200 NELSON AVE	2/5/2020	2/5/20 6:34 PM	No	1/12/2020, 1/25/2020, 2/1/2020, 2/5/2020	Lateral	N/A	Unknown		
5200 NELSON AVE	2/1/2020	2/1/20 12:00 PM	No	1/12/2020, 1/25/2020, 2/1/2020, 2/5/2020	Lateral	N/A	Unknown		
5200 NELSON AVE	1/25/2020	1/25/20 2:56 PM	Yes	1/12/2020, 1/25/2020, 2/1/2020, 2/5/2020	Lateral	N/A	Unknown		
5200 PARK HEIGHTS AVE	1/14/2020	1/14/20 7:57 PM	No		Mainline	N/A	Unknown		
5200 READY AVE	1/3/2020	1/3/20 8:11 PM	No		Mainline	N/A	Unknown		
5200 REISTERSTOWN RD	2/25/2020	2/25/20 5:21 PM	No		Mainline	N/A	Unknown		
5300 CATALPHA RD	3/29/2020	3/29/20 5:55 PM	Yes	12/4/2017, 12/7/2017, 12/20/2017, 3/29/2020	Lateral	N/A	Unknown		
5300 CHRYSLER AVE	3/23/2020	3/23/20 8:06 PM	No	3/23/2020, 3/24/2020	Mainline	N/A	Unknown		
5300 CHRYSLER AVE	3/24/2020	3/24/20 12:17 PM	No	3/23/2020, 3/24/2020	Mainline and Lateral	N/A	Unknown		
5300 ETHELBERT AVE	3/1/2020	3/1/20 6:33 PM	No	7/9/2019, 12/23/2019, 3/1/2020, 3/3/2020	Lateral	N/A	Unknown		
5300 ETHELBERT AVE	3/3/2020	3/3/20 12:07 PM	No	7/9/2019, 12/23/2019, 3/1/2020, 3/3/2020	Lateral	N/A	Unknown		
5300 FERNPARK AVE	3/5/2020	3/5/20 5:41 PM	No	3/2/2020, 3/5/2020	Mainline	N/A	Unknown		
5300 FERNPARK AVE	3/5/2020	3/5/20 11:28 PM	No	3/2/2020, 3/5/2020	Mainline and Lateral	N/A	Unknown		
5300 FERNPARK AVE	3/2/2020	3/3/20 11:42 AM	No	3/2/2020, 3/5/2020	Mainline	N/A	Unknown		
5300 HOLDER AVE	2/8/2020	2/8/20 4:53 PM	Yes	2/8/2020, 2/10/2020	Mainline	N/A	Unknown		
5300 HOLDER AVE	2/10/2020	2/10/20 11:34 AM	No	2/8/2020, 2/10/2020	Lateral	N/A	Unknown		
5300 HOLDER AVE	3/18/2020	3/19/20 9:32 AM	No		Lateral	N/A	Unknown		
5300 LOCH RAVEN BLVD	3/25/2020	3/25/20 2:31 PM	No	10/17/2019, 3/25/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5300 PERRING PKWY	3/6/2020	3/6/20 8:56 PM	No		Lateral	N/A	Unknown		
5300 PERRING PKWY	1/13/2020	1/14/20 11:22 AM	No		Lateral	N/A	Unknown		
5300 PERRING PKWY	3/22/2020	3/22/20 9:22 PM	No		Lateral	N/A	Unknown		
5300 W NORTH AVE	2/20/2020	2/20/20 2:07 PM	No		Mainline	N/A	Unknown		
5300 WABASH AVE	2/8/2020	2/8/20 5:26 PM	Yes	9/25/2018, 2/6/2020, 2/8/2020	Mainline and Lateral	N/A	Unknown		
5300 WABASH AVE	2/6/2020	2/6/20 1:29 PM	Yes	9/25/2018, 2/6/2020, 2/8/2020	Lateral	N/A	Unknown		
5300 WABASH AVE	1/20/2020	1/20/20 1:36 PM	No	10/15/2019, 1/20/2020	Mainline and Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	2/23/2020	2/23/20 12:44 PM	No	6/26/2017, 4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019, 2/23/2020, 3/1/2020	Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	3/1/2020	3/1/20 9:19 PM	No	6/26/2017, 4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019, 2/23/2020, 3/1/2020	Lateral	N/A	Unknown		
5400 BUCKNELL RD	3/5/2020	3/5/20 6:37 PM	No		Mainline	N/A	Unknown		
5400 CEDONIA AVE	1/12/2020	1/12/20 2:39 PM	No		Lateral	N/A	Unknown		
5400 FALLS ROAD TER	1/25/2020	1/25/20 12:28 PM	Yes		Mainline	N/A	Unknown		
5400 FALLS ROAD TER	1/25/2020	1/25/20 12:28 PM	Yes		Mainline	N/A	Unknown		
5400 FORCE RD	1/14/2020		No	12/26/2019, 1/14/2020, 3/2/2020	Lateral	N/A	Unknown		
5400 FORCE RD	3/2/2020	3/2/20 6:01 PM	No	12/26/2019, 1/14/2020, 3/2/2020	Lateral	N/A	Unknown		
5400 JONQUIL AVE	1/28/2020	1/28/20 8:30 PM	No		Lateral	N/A	Unknown		
5400 MOORES RUN DR	3/5/2020	3/5/20 6:36 PM	No		Lateral	N/A	Unknown		
5400 PURDUE AVE	3/13/2020	3/13/20 5:07 PM	No	7/10/2017, 8/21/2018, 3/13/2020	Mainline and Lateral	N/A	Unknown		
5400 PURLINGTON WAY	3/9/2020	3/9/20 12:27 PM	No		Lateral	N/A	Unknown		
5400 READY AVE	3/21/2020	3/21/20 6:17 PM	No	8/23/2019, 3/21/2020	Mainline	N/A	Unknown		
5400 TODD AVE	2/24/2020	2/24/20 9:51 AM	No		Lateral	N/A	Unknown		
5400 TODD AVE	3/22/2020	3/22/20 5:50 PM	No	6/15/2017, 7/14/2017, 7/23/2017, 9/3/2018, 9/6/2018, 12/6/2018, 1/22/2019, 4/6/2019, 7/31/2019, 3/11/2020, 3/22/2020	Lateral	N/A	Unknown		
5400 TODD AVE	3/11/2020	3/11/20 11:16 AM	No	6/15/2017, 7/14/2017, 7/23/2017, 9/3/2018, 9/6/2018, 12/6/2018, 1/22/2019, 4/6/2019, 7/31/2019, 3/11/2020, 3/22/2020	Lateral	N/A	Unknown		
5500 ARABIA AVE	3/20/2020	3/20/20 6:57 PM	Yes		Lateral	N/A	Unknown		
5500 BELLE AVE	1/27/2020	1/27/20 5:34 PM	No	8/4/2018, 1/27/2020	Mainline	N/A	Unknown		
5500 BOXHILL LN	3/29/2020	3/29/20 8:51 PM	Yes		Lateral	N/A	Unknown		
5500 BUCKNELL RD	3/16/2020	3/16/20 7:43 PM	No		Lateral	N/A	Unknown		
5500 BUCKNELL RD	3/14/2020	3/14/20 2:33 PM	No		Lateral	N/A	Unknown		
5500 BUCKNELL RD	1/15/2020	1/15/20 9:36 PM	No	5/16/2017, 8/16/2019, 1/15/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5500 CEDELLA AVE	2/15/2020	2/15/20 11:26 AM	No	2/11/2018, 3/17/2018, 10/16/2018, 12/26/2018, 7/28/2019, 10/9/2019, 2/15/2020	Lateral	N/A	Unknown		
5500 ELDERON AVE	1/18/2020	1/18/20 2:00 PM	No	6/8/2018, 1/18/2020	Mainline and Lateral	N/A	Unknown		
5500 GREENFIELD AVE	2/6/2020	2/6/20 9:55 PM	Yes	11/18/2019, 2/6/2020	Lateral	N/A	Unknown		
5500 GREENLEAF RD	1/13/2020	1/13/20 10:34 PM	No		Lateral	N/A	Unknown		
5500 GROVELAND AVE	2/10/2020	2/10/20 1:34 PM	No	1/15/2020, 2/10/2020	Lateral	N/A	Unknown		
5500 GROVELAND AVE	1/15/2020	1/15/20 12:40 PM	No	1/15/2020, 2/10/2020	Mainline	N/A	Unknown		
5500 HADDON AVE	3/22/2020	3/22/20 2:51 PM	No		Mainline and Lateral	N/A	Unknown		
5500 HILLEN RD	2/3/2020	2/3/20 12:57 PM	No		Lateral	N/A	Unknown		
5500 LIBERTY HEIGHTS AVE	2/3/2020	2/3/20 8:20 PM	No		Lateral	N/A	Unknown		
5500 LOTHIAN RD	2/28/2020	2/28/20 1:07 PM	No		Lateral	N/A	Unknown		
5500 LYNVIEW AVE	3/17/2020	3/17/20 6:37 PM	No	3/10/2020, 3/17/2020	Lateral	N/A	Unknown		
5500 LYNVIEW AVE	3/10/2020	3/10/20 10:58 AM	No	3/10/2020, 3/17/2020	Lateral	N/A	Unknown		
5500 NOME AVE	3/11/2020	3/11/20 9:56 AM	No		Mainline and Lateral	N/A	Unknown		
5500 NOME AVE	1/23/2020	1/23/20 6:21 PM	No		Lateral	N/A	Unknown		
5500 PLYMOUTH RD	2/28/2020	2/28/20 1:31 PM	No	6/11/2018, 3/9/2019, 3/15/2019, 11/14/2019, 2/28/2020	Lateral	N/A	Unknown		
5500 PURDUE AVE	1/28/2020	1/28/20 10:50 AM	No		Lateral	N/A	Unknown		
5500 PURDUE AVE	3/1/2020	3/1/20 5:21 PM	No	10/15/2017, 5/5/2018, 3/1/2020	Lateral	N/A	Unknown		
5500 SAINT ALBANS WAY	2/7/2020	2/7/20 7:23 PM	Yes	7/28/2019, 2/7/2020	Lateral	N/A	Unknown		
5500 TODD AVE	3/11/2020	3/11/20 6:29 PM	No		Lateral	N/A	Unknown		
5500 WESLEY AVE	3/5/2020	3/5/20 12:12 PM	No		Lateral	N/A	Unknown		
5500 WESLEY AVE	2/24/2020	2/24/20 3:19 PM	No	2/24/2020, 3/4/2020	Mainline	N/A	Unknown		
5500 WESLEY AVE	3/4/2020	3/4/20 6:00 PM	No	2/24/2020, 3/4/2020	Lateral	N/A	Unknown		
5500 WHITWOOD RD	3/9/2020	3/9/20 2:17 PM	No	5/30/2017, 3/9/2020	Lateral	N/A	Unknown		
5500 WHITWOOD RD	3/4/2020	3/5/20 12:13 PM	No	7/6/2019, 7/30/2019, 3/4/2020	Lateral	N/A	Unknown		
5600 BELLE AVE	3/5/2020	3/5/20 5:34 PM	No	11/7/2019, 3/5/2020	Lateral	N/A	Unknown		
5600 DENWOOD AVE	2/17/2020	2/17/20 12:00 PM	No	9/17/2019, 2/17/2020	Mainline	N/A	Unknown		
5600 GARDENVILLE AVE	1/25/2020	1/25/20 9:02 PM	Yes		Lateral	N/A	Unknown		
5600 GERLAND AVE	1/20/2020	1/20/20 10:50 PM	No	2/6/2019, 2/24/2019, 2/27/2019, 1/20/2020	Lateral	N/A	Unknown		
5600 GOVANE AVE	1/4/2020	1/4/20 6:47 PM	Yes		Lateral	N/A	Unknown		
5600 HAMLET AVE	2/23/2020	2/23/20 1:50 PM	No		Lateral	N/A	Unknown		
5600 KAVON AVE	1/3/2020	1/3/20 7:31 PM	No	3/28/2019, 1/3/2020	Lateral	N/A	Unknown		
5600 LAURELTON AVE	1/18/2020	1/18/20 5:11 PM	No	8/5/2019, 1/18/2020	Lateral	N/A	Unknown		
5600 MATTFELDT AVE	2/14/2020	2/15/20 11:17 AM	No		Lateral	N/A	Unknown		
5600 NEWBURY ST	1/18/2020	1/18/20 7:25 PM	No		Mainline and Lateral	N/A	Unknown		
5600 READY AVE	1/22/2020	1/22/20 8:30 PM	No		Mainline	N/A	Unknown		
5600 SAGRA RD	1/2/2020	1/2/20 8:21 PM	No	12/28/2019, 12/31/2019, 1/2/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5600 SEWARD AVE	3/17/2020	3/17/20 1:41 PM	No	3/29/2018, 9/9/2019, 2/14/2020, 3/17/2020	Lateral	N/A	Unknown		
5600 SEWARD AVE	2/14/2020	2/14/20 10:11 PM	No	3/29/2018, 9/9/2019, 2/14/2020, 3/17/2020	Lateral	N/A	Unknown		
5600 SEWARD AVE	3/26/2020	3/26/20 7:33 PM	No		Mainline and Lateral	N/A	Unknown		
5600 THE ALAMEDA	2/14/2020	2/14/20 3:11 PM	No	8/5/2017, 8/8/2017, 11/15/2017, 12/4/2017, 2/14/2020	Mainline and Lateral	N/A	Unknown		
5700 CLOVER RD	1/23/2020	1/23/20 7:01 PM	No	5/27/2017, 9/13/2017, 1/23/2020	Lateral	N/A	Unknown		
5700 DENWOOD AVE	3/23/2020	3/23/20 7:02 PM	No		Mainline	N/A	Unknown		
5700 ENDERLY RD	3/18/2020	3/18/20 7:17 PM	No	8/4/2017, 3/18/2020	Lateral	N/A	Unknown		
5700 GREENLEAF RD	2/1/2020	2/1/20 9:10 AM	No	1/26/2020, 2/1/2020	Mainline and Lateral	N/A	Unknown		
5700 GREENLEAF RD	1/26/2020	1/26/20 6:57 PM	Yes	1/26/2020, 2/1/2020	Mainline	N/A	Unknown		
5700 MAPLEHILL RD	1/22/2020	1/22/20 6:14 PM	No		Lateral	N/A	Unknown		
5700 MERVILLE AVE	3/16/2020	3/16/20 4:55 PM	No		Mainline	N/A	Unknown		
5700 NASCO PL	3/5/2020	3/5/20 11:18 AM	No	1/29/2018, 1/30/2018, 11/19/2018, 1/22/2019, 3/5/2020	Lateral	N/A	Unknown		
5700 NORWOOD AVE	1/19/2020	1/19/20 9:53 AM	No	12/21/2018, 1/19/2020	Lateral	N/A	Unknown		
5700 RUBIN AVE	3/31/2020	3/31/20 6:42 PM	No		Lateral	N/A	Unknown		
5800 BENTON HEIGHTS AVE	3/15/2020	3/15/20 3:07 PM	No	7/28/2019, 3/15/2020	Lateral	N/A	Unknown		
5800 BLAND AVE	3/25/2020	3/25/20 3:14 PM	No		Lateral	N/A	Unknown		
5800 GLENKIRK CT	1/13/2020	1/13/20 1:08 PM	No	4/12/2017, 4/2/2018, 4/15/2018, 1/13/2020	Lateral	N/A	Unknown		
5800 GLENKIRK CT	2/20/2020	2/20/20 9:26 PM	No	2/27/2018, 7/6/2018, 12/13/2018, 11/21/2019, 2/20/2020	Lateral	N/A	Unknown		
5800 GLENKIRK CT	1/4/2020	1/4/20 8:08 PM	Yes	9/5/2019, 10/15/2019, 1/4/2020	Lateral	N/A	Unknown		
5800 GLENKIRK CT	3/10/2020	3/10/20 9:09 AM	No		Lateral	N/A	Unknown		
5800 LEITH WALK	2/17/2020	2/17/20 9:29 AM	No		Lateral	N/A	Unknown		
5800 NORTHWOOD DR	2/4/2020	2/4/20 7:59 PM	No		Lateral	N/A	Unknown		
5800 PARK HEIGHTS AVE	1/8/2020	1/8/20 5:42 PM	No	2/23/2018, 2/24/2019, 1/3/2020, 1/8/2020	Lateral	N/A	Unknown		
5800 PARK HEIGHTS AVE	1/3/2020	1/3/20 5:17 PM	No	2/23/2018, 2/24/2019, 1/3/2020, 1/8/2020	Mainline and Lateral	N/A	Unknown		
5800 PIMLICO RD	1/14/2020	1/14/20 5:30 PM	No		Mainline	N/A	Unknown		
5800 PIMLICO RD	1/9/2020	1/9/20 5:50 PM	No		Lateral	N/A	Unknown		
5800 SIMMONDS AVE	3/30/2020	3/30/20 10:47 AM	No		Lateral	N/A	Unknown		
5900 AYLESHERE RD	2/7/2020	2/7/20 5:26 PM	Yes	5/3/2017, 8/14/2017, 12/22/2019, 2/7/2020	Lateral	N/A	Unknown		
5900 AYLESHERE RD	2/14/2020	2/14/20 6:04 PM	No	8/14/2018, 2/14/2020	Mainline and Lateral	N/A	Unknown		
5900 CHINQUAPIN PKWY	3/12/2020	3/12/20 9:01 PM	No		Mainline	N/A	Unknown		
5900 CHINQUAPIN PKWY	3/12/2020	3/12/20 8:47 PM	No		Mainline	N/A	Unknown		
5900 FENWICK AVE	2/7/2020	2/7/20 5:16 PM	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5900 GLENKIRK RD	1/26/2020	1/26/20 7:21 PM	Yes	1/26/2020, 1/27/2020, 2/3/2020, 2/9/2020	Lateral	N/A	Unknown		
5900 GLENKIRK RD	1/27/2020	1/28/20 12:54 PM	No	1/26/2020, 1/27/2020, 2/3/2020, 2/9/2020	Lateral	N/A	Unknown		
5900 GLENKIRK RD	2/3/2020	2/3/20 1:08 PM	No	1/26/2020, 1/27/2020, 2/3/2020, 2/9/2020	Lateral	N/A	Unknown		
5900 GLENKIRK RD	2/9/2020	2/9/20 9:31 AM	No	1/26/2020, 1/27/2020, 2/3/2020, 2/9/2020	Lateral	N/A	Unknown		
5900 GLENNOR RD	3/3/2020	3/3/20 6:04 PM	No		Lateral	N/A	Unknown		
5900 HIGHGATE DR	2/17/2020	2/17/20 7:43 PM	No		Lateral	N/A	Unknown		
5900 PLAINFIELD AVE	3/4/2020	3/4/20 12:13 PM	No	11/28/2017, 2/26/2019, 2/25/2020, 3/4/2020	Lateral	N/A	Unknown		
5900 PLAINFIELD AVE	2/25/2020	2/25/20 7:59 PM	No	11/28/2017, 2/26/2019, 2/25/2020, 3/4/2020	Lateral	N/A	Unknown		
5900 THE ALAMEDA	3/2/2020	3/2/20 7:11 PM	No		Lateral	N/A	Unknown		
5900 WAYCROSS RD	3/28/2020	3/28/20 11:34 AM	Yes		Mainline and Lateral	N/A	Unknown		
600 BLK W 33RD REAR	1/21/2020	1/21/20 8:45 PM	No		Mainline and Lateral	N/A	Unknown		
600 CATOR AVE	1/4/2020	1/4/20 10:59 AM	Yes		Lateral	N/A	Unknown		
600 E 35TH ST	1/17/2020	1/17/20 5:02 PM	No		Mainline and Lateral	N/A	Unknown		
600 E 35TH ST	3/26/2020	3/26/20 8:48 PM	No		Lateral	N/A	Unknown		
600 E 37TH ST	1/29/2020	1/29/20 10:07 AM	No	1/20/2020, 1/29/2020	Mainline	N/A	Unknown		
600 E 37TH ST	1/20/2020	1/20/20 3:00 PM	No	1/20/2020, 1/29/2020	Mainline	N/A	Unknown		
600 E PATAPSCO AVE	2/9/2020	2/9/20 7:40 PM	No	12/29/2018, 2/9/2020	Mainline	N/A	Unknown		
600 GITTINGS AVE	1/12/2020	1/12/20 5:26 PM	No		Lateral	N/A	Unknown		
600 HOLLEN RD	2/25/2020	2/25/20 12:46 PM	No	1/7/2018, 2/5/2018, 2/25/2020	Lateral	N/A	Unknown		
600 LUCIA AVE	1/29/2020	1/29/20 6:57 PM	No	4/9/2019, 1/29/2020	Lateral	N/A	Unknown		
600 LUCIA AVE	2/17/2020	2/17/20 6:07 PM	No		Mainline	N/A	Unknown		
600 LUCIA AVE	2/20/2020	2/20/20 11:23 AM	No	8/1/2017, 4/10/2018, 12/6/2018, 4/3/2019, 10/3/2019, 2/20/2020	Lateral	N/A	Unknown		
600 LUCIA AVE	2/23/2020	2/23/20 2:49 PM	No	12/15/2017, 3/19/2018, 7/28/2019, 2/23/2020	Lateral	N/A	Unknown		
600 MCKEWIN AVE	1/8/2020	1/8/20 5:36 PM	No	12/21/2019, 12/22/2019, 1/6/2020, 1/8/2020, 1/12/2020	Mainline	N/A	Unknown		
600 MCKEWIN AVE	1/12/2020	1/12/20 8:19 PM	No	12/21/2019, 12/22/2019, 1/6/2020, 1/8/2020, 1/12/2020	Mainline	N/A	Unknown		
600 MCKEWIN AVE	1/6/2020	1/6/20 9:30 PM	No	12/21/2019, 12/22/2019, 1/6/2020, 1/8/2020, 1/12/2020	Mainline	N/A	Unknown		
600 MCKEWIN AVE	1/16/2020	1/16/20 11:24 AM	No	1/16/2020, 1/22/2020, 2/15/2020	Mainline	N/A	Unknown		
600 MCKEWIN AVE	1/22/2020	1/22/20 5:28 PM	No	1/16/2020, 1/22/2020, 2/15/2020	Mainline	N/A	Unknown		
600 MCKEWIN AVE	2/15/2020	2/15/20 6:30 PM	No	1/16/2020, 1/22/2020, 2/15/2020	Lateral	N/A	Unknown		
600 N BENTALOU ST	3/30/2020	3/30/20 10:23 PM	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
600 N BOULDIN ST	2/1/2020	2/1/20 2:39 PM	No	8/31/2019, 10/30/2019, 11/13/2019, 2/1/2020, 2/10/2020	Lateral	N/A	Unknown		
600 N BOULDIN ST	2/10/2020	2/10/20 8:02 PM	No	8/31/2019, 10/30/2019, 11/13/2019, 2/1/2020, 2/10/2020	Lateral	N/A	Unknown		
600 N BOULDIN ST	2/28/2020	2/28/20 8:59 PM	No	12/22/2018, 2/28/2020	Mainline	N/A	Unknown		
600 N CHESTER ST	1/25/2020	1/25/20 5:27 PM	Yes		Mainline	N/A	Unknown		
600 N EUTAW ST	3/15/2020	3/15/20 7:03 PM	No		Mainline	N/A	Unknown		
600 N KENWOOD AVE	1/12/2020	1/12/20 7:17 PM	No	5/29/2017, 7/15/2017, 5/22/2018, 10/10/2018, 4/15/2019, 7/2/2019, 12/19/2019, 1/12/2020	Lateral	N/A	Unknown		
600 N PULASKI ST	3/5/2020	3/6/20 8:59 AM	No	1/11/2018, 3/5/2020	Mainline	N/A	Unknown		
600 N ROBINSON ST	1/25/2020	1/25/20 11:09 AM	Yes		Mainline	N/A	Unknown		
600 NOTTINGHAM RD	3/30/2020	3/31/20 9:21 AM	No		Mainline	N/A	Unknown		
600 PARKWYRTH AVE	3/12/2020	3/12/20 8:18 PM	No	5/3/2017, 3/12/2020	Lateral	N/A	Unknown		
600 PERKINS ST	1/14/2020	1/14/20 12:07 PM	No	11/6/2019, 1/14/2020, 2/17/2020	Mainline	N/A	Unknown		
600 PERKINS ST	2/17/2020	2/17/20 5:19 PM	No	11/6/2019, 1/14/2020, 2/17/2020	Mainline	N/A	Unknown		
600 RADNOR AVE	3/30/2020	3/30/20 6:29 PM	No		Mainline	N/A	Unknown		
600 S ELLWOOD AVE	1/30/2020	1/30/20 11:39 AM	No		Mainline	N/A	Unknown		
600 S MONROE ST	3/6/2020	3/6/20 2:19 PM	No		Mainline	N/A	Unknown		
600 S WICKHAM RD	3/4/2020	3/4/20 4:43 PM	No		Lateral	N/A	Unknown		
600 S WOLFE ST	1/24/2020	1/24/20 11:46 AM	No	1/22/2020, 1/24/2020, 1/27/2020, 2/6/2020	Mainline	N/A	Unknown		
600 S WOLFE ST	1/22/2020	1/22/20 7:35 PM	No	1/22/2020, 1/24/2020, 1/27/2020, 2/6/2020	Mainline and Lateral	N/A	Unknown		
600 S WOLFE ST	2/6/2020	2/6/20 1:12 PM	Yes	1/22/2020, 1/24/2020, 1/27/2020, 2/6/2020	Mainline	N/A	Unknown		
600 S WOLFE ST	1/27/2020	1/27/20 9:59 PM	No	1/22/2020, 1/24/2020, 1/27/2020, 2/6/2020	Mainline	N/A	Unknown		
600 SAVAGE ST	3/26/2020	3/26/20 1:32 PM	No	7/21/2018, 3/26/2020	Mainline	N/A	Unknown		
600 STONEY SPRING DR	1/16/2020	1/16/20 8:51 PM	No	6/14/2018, 1/16/2020	Lateral	N/A	Unknown		
600 W 33RD ST	1/21/2020	1/21/20 11:40 AM	No		Mainline and Lateral	N/A	Unknown		
600 W 38TH ST	1/8/2020	1/8/20 5:15 PM	No		Mainline	N/A	Unknown		
600 W 39TH ST	1/11/2020	1/11/20 2:21 PM	No	2/24/2018, 1/11/2020	Lateral	N/A	Unknown		
600 WILDWOOD PKWY	2/3/2020	2/3/20 1:42 PM	No		Mainline	N/A	Unknown		
600 WOODBOURNE AVE	3/27/2020	3/27/20 12:04 PM	No	10/12/2019, 3/27/2020	Lateral	N/A	Unknown		
6000 AMBERWOOD RD	1/1/2020	1/1/20 5:30 PM	No		Mainline	N/A	Unknown		
6000 ARIZONA AVE	2/14/2020	2/14/20 10:05 AM	No		Mainline and Lateral	N/A	Unknown		
6000 BELLONA AVE	2/25/2020	2/25/20 12:57 PM	No	6/10/2018, 11/20/2019, 2/25/2020	Lateral	N/A	Unknown		
6000 CHINQUAPIN PKWY	3/26/2020	3/26/20 1:13 PM	No		Lateral	N/A	Unknown		
6000 FALKIRK RD	1/24/2020	1/24/20 1:17 PM	No	7/28/2019, 12/20/2019, 12/24/2019, 1/24/2020, 1/26/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
6000 FALKIRK RD	1/26/2020	1/26/20 4:22 PM	Yes	7/28/2019, 12/20/2019, 12/24/2019, 1/24/2020, 1/26/2020	Lateral	N/A	Unknown		
6000 GLENOAK AVE	3/21/2020	3/21/20 2:55 PM	No		Lateral	N/A	Unknown		
6000 HENDERSON AVE	1/27/2020	1/27/20 4:45 PM	No		Lateral	N/A	Unknown		
6000 MOYER AVE	2/3/2020	2/3/20 1:47 PM	No	8/27/2017, 8/30/2017, 2/3/2020	Lateral	N/A	Unknown		
6000 OLD HARFORD RD	2/18/2020	2/18/20 6:49 PM	No		Mainline and Lateral	N/A	Unknown		
6000 PINEHURST RD	3/31/2020	3/31/20 8:21 PM	No	3/20/2020, 3/31/2020	Lateral	N/A	Unknown		
6000 PINEHURST RD	3/20/2020	3/20/20 2:30 PM	Yes	3/20/2020, 3/31/2020	Lateral	N/A	Unknown		
6000 THE ALAMEDA	1/3/2020	1/3/20 12:12 PM	No	1/6/2018, 1/12/2018, 10/31/2019, 11/11/2019, 12/31/2019, 1/3/2020	Lateral	N/A	Unknown		
6000 WAKEHURST WAY	3/23/2020	3/23/20 12:10 PM	No		Mainline and Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	3/3/2020	3/3/20 6:48 PM	No	8/18/2019, 9/17/2019, 9/28/2019, 3/3/2020	Mainline and Lateral	N/A	Unknown		
6100 DUNROMING RD	2/9/2020	2/9/20 5:28 PM	No		Lateral	N/A	Unknown		
6100 NORTHWOOD DR	2/7/2020	2/7/20 7:49 PM	Yes		Lateral	N/A	Unknown		
6200 EVERALL AVE	2/2/2020	2/2/20 6:02 PM	No	4/8/2019, 4/9/2019, 2/2/2020	Lateral	N/A	Unknown		
6200 FAIRDEL AVE	1/27/2020	1/27/20 7:39 PM	No	6/15/2018, 1/23/2019, 1/27/2020	Lateral	N/A	Unknown		
6200 FALKIRK RD	1/8/2020	1/8/20 10:42 PM	No	1/4/2019, 4/17/2019, 1/8/2020	Lateral	N/A	Unknown		
6200 FERNWAY	1/8/2020	1/8/20 12:42 PM	No	1/8/2020, 1/11/2020, 2/7/2020	Mainline	N/A	Unknown		
6200 FERNWAY	2/7/2020	2/7/20 5:53 PM	Yes	1/8/2020, 1/11/2020, 2/7/2020	Mainline and Lateral	N/A	Unknown		
6200 FERNWAY	1/11/2020	1/11/20 12:41 PM	No	1/8/2020, 1/11/2020, 2/7/2020	Mainline and Lateral	N/A	Unknown		
6200 HOPETON AVE	2/26/2020	2/26/20 2:52 PM	No		Mainline	N/A	Unknown		
6200 NORTHWOOD DR	1/5/2020	1/5/20 10:03 AM	No		Lateral	N/A	Unknown		
6200 PIONEER DR	3/9/2020	3/9/20 7:22 PM	No		Mainline and Lateral	N/A	Unknown		
6200 PIONEER DR	2/23/2020	2/23/20 10:23 PM	No		Lateral	N/A	Unknown		
6200 SYCAMORE RD	1/25/2020	1/25/20 10:57 AM	Yes	11/5/2017, 1/25/2020	Lateral	N/A	Unknown		
6200 THE ALAMEDA	2/17/2020	2/17/20 9:36 AM	No		Lateral	N/A	Unknown		
6300 IVYMOUNT RD	3/16/2020	3/16/20 5:46 PM	No		Lateral	N/A	Unknown		
6300 PIONEER DR	3/24/2020	3/24/20 9:19 AM	No	4/11/2017, 8/1/2017, 8/8/2017, 3/8/2018, 3/24/2020	Lateral	N/A	Unknown		
6300 YORKSHIRE DR	1/14/2020	1/14/20 2:39 PM	No		Lateral	N/A	Unknown		
6400 BLK HARFORD RD	1/29/2020	1/29/20 12:28 PM	No		Lateral	N/A	Unknown		
6500 COLGATE AVE	3/14/2020	3/14/20 7:54 PM	No	10/28/2017, 11/13/2017, 3/14/2020	Mainline and Lateral	N/A	Unknown		
6500 WESTERN RUN DR	2/10/2020	2/10/20 1:57 PM	No		Lateral	N/A	Unknown		
6600 DANVILLE AVE	3/16/2020	3/16/20 12:39 PM	No	3/14/2020, 3/16/2020	Lateral	N/A	Unknown		
6600 DANVILLE AVE	3/14/2020	3/14/20 12:27 PM	No	3/14/2020, 3/16/2020	Mainline	N/A	Unknown		
6600 HILLTOP AVE	2/21/2020	2/21/20 8:01 PM	No	11/4/2017, 2/21/2020	Lateral	N/A	Unknown		
6600 HILLTOP AVE	1/18/2020	1/18/20 10:12 AM	No	7/9/2017, 8/18/2017, 12/27/2017, 1/6/2019, 1/18/2020	Mainline and Lateral	N/A	Unknown		
6600 REISTERSTOWN RD	1/2/2020	1/2/20 12:50 PM	No		Mainline	N/A	Unknown		
6700 HOLABIRD AVE	2/17/2020	2/17/20 9:49 PM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
6800 EASTBROOK AVE	3/26/2020	3/26/20 8:43 PM	No	3/24/2020, 3/26/2020	Mainline and Lateral	N/A	Unknown		
6800 EASTBROOK AVE	3/24/2020	3/24/20 9:03 PM	No	3/24/2020, 3/26/2020	Lateral	N/A	Unknown		
6800 EVERALL AVE	3/27/2020	3/27/20 10:45 PM	No	8/28/2018, 3/29/2019, 3/31/2019, 10/27/2019, 12/22/2019, 1/20/2020, 3/27/2020	Lateral	N/A	Unknown		
6800 EVERALL AVE	1/20/2020	1/20/20 11:02 PM	No	8/28/2018, 3/29/2019, 3/31/2019, 10/27/2019, 12/22/2019, 1/20/2020, 3/27/2020	Lateral	N/A	Unknown		
6800 FAIT AVE	2/23/2020	2/23/20 1:00 PM	No	5/10/2018, 2/26/2019, 3/6/2019, 2/23/2020	Lateral	N/A	Unknown		
6900 GLENHEIGHTS RD	3/26/2020	3/26/20 8:38 PM	No		Lateral	N/A	Unknown		
6900 MOYER AVE	1/17/2020	1/17/20 10:07 AM	No		Lateral	N/A	Unknown		
700 ALLENDALE ST	1/30/2020	1/30/20 6:30 PM	No	9/23/2019, 1/30/2020	Mainline and Lateral	N/A	Unknown		
700 BAY ST	2/6/2020	2/6/20 8:31 PM	Yes		Lateral	N/A	Unknown		
700 CARROLL ST	3/13/2020	3/13/20 4:44 PM	No		Mainline	N/A	Unknown		
700 DEEPDENE RD	3/18/2020	3/18/20 10:20 AM	No		Mainline	N/A	Unknown		
700 DEEPDENE RD	3/18/2020	3/18/20 10:19 AM	No	8/2/2017, 3/18/2020	Mainline	N/A	Unknown		
700 DENISON ST	1/17/2020	1/17/20 11:49 AM	No		Lateral	N/A	Unknown		
700 E COLD SPRING LN	3/25/2020	3/25/20 3:03 PM	No		Mainline	N/A	Unknown		
700 GLADSTONE AVE	1/8/2020	1/8/20 10:44 AM	No	11/9/2019, 1/8/2020	Lateral	N/A	Unknown		
700 HIGHWOOD DR	1/25/2020	1/25/20 10:39 AM	Yes	7/15/2019, 8/15/2019, 1/25/2020	Mainline	N/A	Unknown		
700 HOLLEN RD	2/22/2020	2/22/20 6:25 PM	No		Lateral	N/A	Unknown		
700 HOLLEN RD	3/11/2020	3/11/20 12:38 PM	No		Mainline and Lateral	N/A	Unknown		
700 LINNARD ST	3/8/2020	3/8/20 8:19 PM	No		Mainline	N/A	Unknown		
700 MCKEWIN AVE	3/15/2020	3/15/20 6:29 PM	No		Mainline	N/A	Unknown		
700 MCKEWIN AVE	3/5/2020	3/5/20 7:47 PM	No		Mainline	N/A	Unknown		
700 MELVILLE AVE	2/19/2020	2/19/20 2:41 PM	No		Lateral	N/A	Unknown		
700 N EDGEWOOD ST	2/22/2020	2/22/20 10:55 AM	No	12/31/2018, 12/7/2019, 2/22/2020	Mainline	N/A	Unknown		
700 N FULTON AVE	2/14/2020	2/14/20 2:37 PM	No	11/10/2017, 7/26/2018, 2/14/2020, 2/17/2020	Mainline and Lateral	N/A	Unknown		
700 N FULTON AVE	2/17/2020	2/17/20 3:24 PM	No	11/10/2017, 7/26/2018, 2/14/2020, 2/17/2020	Lateral	N/A	Unknown		
700 N KENWOOD AVE	3/8/2020	3/8/20 11:07 PM	No		Mainline	N/A	Unknown		
700 N PATTERSON PARK AVE	3/27/2020	3/27/20 8:08 PM	No		Mainline and Lateral	N/A	Unknown		
700 RADNOR AVE	1/6/2020	1/6/20 10:20 AM	No		Lateral	N/A	Unknown		
700 RESERVOIR ST	1/29/2020	1/29/20 2:40 PM	No		Lateral	N/A	Unknown		
700 S BOND ST	2/24/2020	2/26/20 9:52 AM	No		Mainline	N/A	Unknown		
700 S BOND ST	1/9/2020	1/9/20 11:11 AM	No	1/9/2020, 2/11/2020	Mainline	N/A	Unknown		
700 S BOND ST	2/11/2020	2/11/20 11:37 AM	Yes	1/9/2020, 2/11/2020	Mainline	N/A	Unknown		
700 S SHARP ST	2/17/2020	2/17/20 2:49 PM	No	12/9/2017, 2/28/2018, 3/7/2019, 12/22/2019, 2/17/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
700 SAINT JOHNS RD	2/29/2020	2/29/20 4:31 PM	No	4/19/2019, 2/8/2020, 2/29/2020	Mainline and Lateral	N/A	Unknown		
700 SAINT JOHNS RD	2/8/2020	2/8/20 5:06 PM	Yes	4/19/2019, 2/8/2020, 2/29/2020	Mainline	N/A	Unknown		
700 SPRINGFIELD AVE	1/3/2020	1/3/20 7:00 PM	No		Lateral	N/A	Unknown		
700 UMBRA ST	3/18/2020	3/18/20 8:00 PM	No		Lateral	N/A	Unknown		
700 WILLOW AVE	1/5/2020	1/5/20 11:38 AM	No		Lateral	N/A	Unknown		
700 WOODBOURNE AVE	3/4/2020	3/4/20 11:33 AM	No	3/4/2020, 3/27/2020	Lateral	N/A	Unknown		
700 WOODBOURNE AVE	3/27/2020	3/27/20 1:29 PM	No	3/4/2020, 3/27/2020	Lateral	N/A	Unknown		
7000 SURREY DR	3/21/2020	3/21/20 8:11 PM	No	5/31/2017, 3/18/2018, 3/21/2020	Lateral	N/A	Unknown		
7000 SURREY DR	2/4/2020	2/4/20 10:25 PM	No	2/27/2018, 2/4/2020	Lateral	N/A	Unknown		
7000 SURREY DR	1/20/2020	1/20/20 7:28 PM	No		Lateral	N/A	Unknown		
7100 BOXFORD RD	3/18/2020	3/18/20 5:52 PM	No	5/5/2017, 4/14/2018, 10/6/2018, 3/22/2019, 3/18/2020	Lateral	N/A	Unknown		
7200 GLENOAK AVE	2/26/2020	2/26/20 8:07 PM	No	7/16/2017, 2/26/2020	Lateral	N/A	Unknown		
800 ALLENDALE ST	1/7/2020	1/7/20 10:47 AM	No		Lateral	N/A	Unknown		
800 ARGONNE DR	2/8/2020	2/8/20 7:23 PM	Yes		Mainline and Lateral	N/A	Unknown		
800 ARGONNE DR	2/23/2020	2/23/20 6:13 PM	No	8/25/2018, 8/26/2018, 11/4/2019, 11/23/2019, 2/8/2020, 2/23/2020	Mainline	N/A	Unknown		
800 ARGONNE DR	2/8/2020	2/8/20 7:28 PM	Yes	8/25/2018, 8/26/2018, 11/4/2019, 11/23/2019, 2/8/2020, 2/23/2020	Lateral	N/A	Unknown		
800 ARNOLD CT	1/9/2020	1/9/20 9:18 AM	No		Mainline and Lateral	N/A	Unknown		
800 BELGIAN AVE	1/26/2020	1/26/20 5:11 PM	Yes	12/27/2017, 1/27/2018, 12/7/2018, 5/2/2019, 12/23/2019, 12/27/2019, 1/26/2020	Mainline	N/A	Unknown		
800 BENNINGHAUS RD	3/3/2020	3/3/20 9:17 PM	No	8/28/2017, 3/3/2020	Lateral	N/A	Unknown		
800 BENNINGHAUS RD	2/14/2020	2/14/20 2:47 PM	No		Lateral	N/A	Unknown		
800 BRADHURST RD	3/31/2020	3/31/20 8:40 PM	No	10/16/2017, 3/31/2020	Lateral	N/A	Unknown		
800 CEDARCROFT RD	1/10/2020	1/10/20 7:56 PM	No	2/21/2019, 2/27/2019, 1/10/2020	Mainline and Lateral	N/A	Unknown		
800 CHAUNCEY AVE	1/12/2020	1/12/20 8:19 PM	No		Mainline and Lateral	N/A	Unknown		
800 E 33RD ST	3/17/2020	3/17/20 2:32 PM	No	12/14/2017, 1/2/2018, 3/17/2020	Mainline	N/A	Unknown		
800 E 33RD ST	2/20/2020	2/20/20 9:45 PM	No		Mainline	N/A	Unknown		
800 E 33RD ST	3/20/2020	3/20/20 2:51 PM	Yes		Lateral	N/A	Unknown		
800 E 34TH ST	2/10/2020	2/10/20 1:50 PM	No		Lateral	N/A	Unknown		
800 E 35TH ST	1/23/2020	1/23/20 8:10 PM	No	1/23/2020, 1/24/2020	Mainline	N/A	Unknown		
800 E 35TH ST	1/24/2020	1/24/20 2:11 PM	No	1/23/2020, 1/24/2020	Mainline	N/A	Unknown		
800 E LAKE AVE	1/3/2020	1/3/20 3:24 PM	No	5/16/2017, 1/3/2020	Lateral	N/A	Unknown		
800 E LOMBARD ST	3/18/2020	3/18/20 5:57 PM	No		Mainline	N/A	Unknown		
800 E PRESTON ST	1/31/2020	1/31/20 8:02 PM	No		Mainline and Lateral	N/A	Unknown		
800 GLEN ALLEN DR	3/22/2020	3/22/20 12:41 PM	No	3/20/2020, 3/22/2020	Lateral	N/A	Unknown		
800 GLEN ALLEN DR	3/20/2020	3/20/20 5:07 PM	Yes	3/20/2020, 3/22/2020	Mainline	N/A	Unknown		

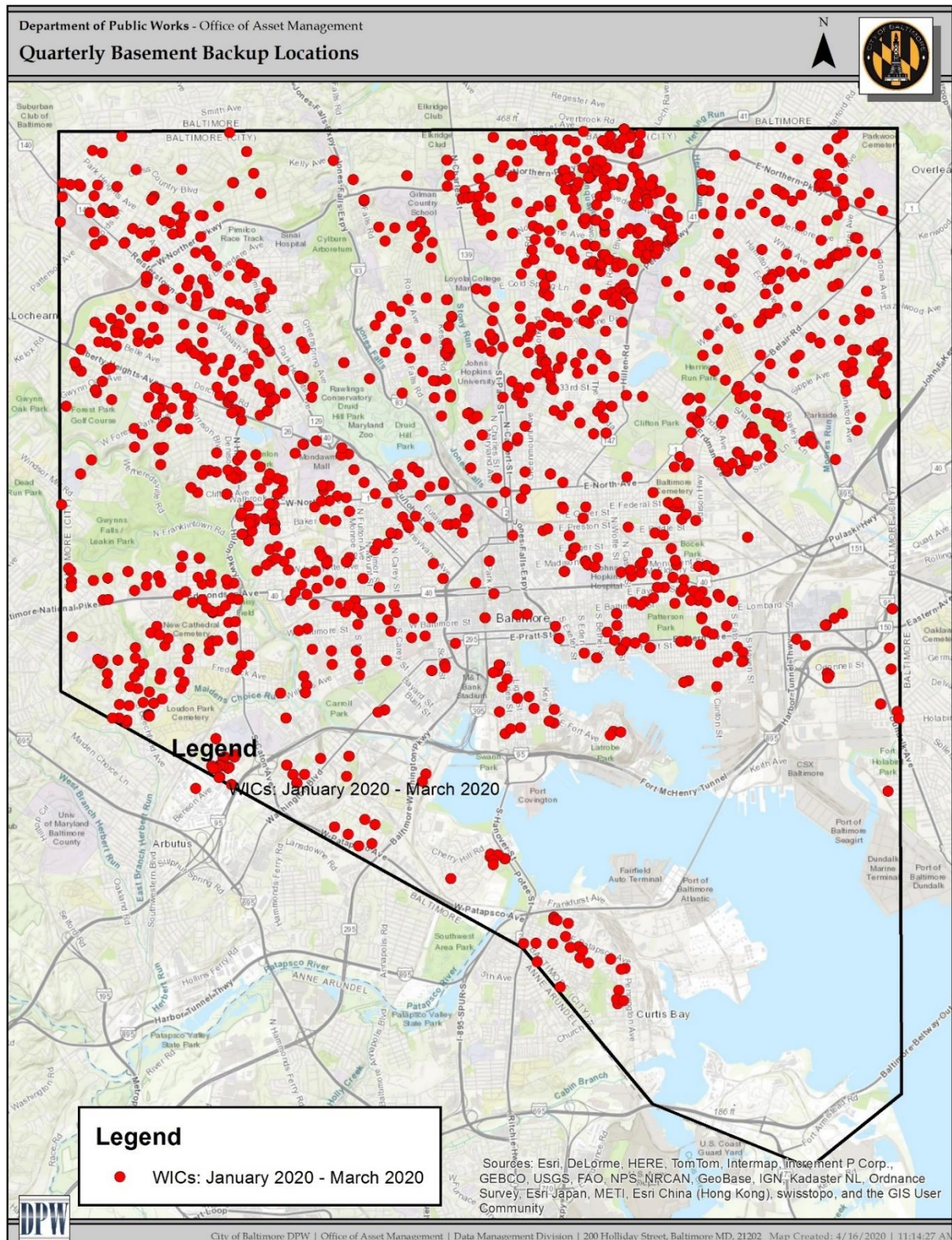
Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
800 LYNDBURST ST	1/24/2020	1/24/20 9:25 PM	No	4/1/2018, 4/4/2018, 4/12/2018, 4/21/2018, 2/23/2019, 12/26/2019, 1/24/2020	Mainline	N/A	Unknown		
800 PARK AVE	3/14/2020	3/14/20 1:37 PM	No	7/23/2019, 3/14/2020	Mainline and Lateral	N/A	Unknown		
800 PONTIAC AVE	2/19/2020	2/19/20 5:47 PM	No	10/9/2019, 2/19/2020	Lateral	N/A	Unknown		
800 RADNOR AVE	3/18/2020	3/18/20 11:30 AM	No		Lateral	N/A	Unknown		
800 REVERDY RD	1/17/2020	1/17/20 12:54 PM	No	1/14/2020, 1/17/2020	Mainline	N/A	Unknown		
800 REVERDY RD	1/14/2020	1/14/20 12:32 PM	No	1/14/2020, 1/17/2020	Lateral	N/A	Unknown		
800 REVERDY RD	1/12/2020	1/12/20 11:42 AM	No		Mainline and Lateral	N/A	Unknown		
800 S CHARLES ST	3/24/2020	3/24/20 11:31 AM	No		Mainline and Lateral	N/A	Unknown		
800 S CONKLING ST	3/3/2020	3/3/20 1:38 PM	No	2/28/2020, 3/3/2020	Mainline and Lateral	N/A	Unknown		
800 S CONKLING ST	2/28/2020	2/28/20 9:35 PM	No	2/28/2020, 3/3/2020	Mainline	N/A	Unknown		
800 SAINT GEORGES RD	3/6/2020	3/6/20 6:39 PM	No	3/6/2020, 3/19/2020	Mainline and Lateral	N/A	Unknown		
800 SAINT GEORGES RD	3/19/2020	3/19/20 9:28 AM	Yes	3/6/2020, 3/19/2020	Mainline and Lateral	N/A	Unknown		
800 W 33RD ST	2/4/2020	2/4/20 2:35 PM	No		Lateral	N/A	Unknown		
800 W 33RD ST	2/4/2020	2/4/20 1:27 PM	No		Mainline	N/A	Unknown		
800 W 35TH ST	3/24/2020	3/24/20 6:25 PM	No		Lateral	N/A	Unknown		
800 W FAYETTE ST	1/25/2020	1/25/20 11:06 PM	Yes	1/8/2020, 1/25/2020, 1/28/2020	Mainline	N/A	Unknown		
800 W FAYETTE ST	1/8/2020	1/8/20 5:28 PM	No	1/8/2020, 1/25/2020, 1/28/2020	Mainline	N/A	Unknown		
800 W FAYETTE ST	1/28/2020	1/28/20 6:58 PM	No	1/8/2020, 1/25/2020, 1/28/2020	Mainline	N/A	Unknown		
800 W FAYETTE ST	1/15/2020	1/15/20 7:46 PM	No	1/14/2020, 1/15/2020	Mainline	N/A	Unknown		
800 W FAYETTE ST	1/14/2020	1/14/20 10:44 AM	No	1/14/2020, 1/15/2020	Mainline	N/A	Unknown		
800 WHITMORE AVE	1/7/2020	1/7/20 8:11 PM	No	4/10/2017, 6/26/2018, 1/7/2020	Mainline	N/A	Unknown		
800 WINANS WAY	3/28/2020	3/28/20 2:27 PM	Yes		Lateral	N/A	Unknown		
800 WOODWARD ST	2/11/2020	2/11/20 4:37 PM	Yes		Mainline	N/A	Unknown		
900 ARGONNE DR	2/23/2020	2/23/20 12:13 PM	No	1/25/2019, 2/23/2020	Lateral	N/A	Unknown		
900 BELGIAN AVE	1/3/2020	1/3/20 6:39 PM	No		Mainline	N/A	Unknown		
900 BRUNSWICK ST	1/6/2020	1/6/20 11:42 AM	No	4/11/2017, 6/7/2017, 11/28/2017, 9/28/2018, 10/1/2018, 8/15/2019, 1/6/2020, 1/11/2020	Lateral	N/A	Unknown		
900 BRUNSWICK ST	1/11/2020	1/11/20 9:51 AM	No	4/11/2017, 6/7/2017, 11/28/2017, 9/28/2018, 10/1/2018, 8/15/2019, 1/6/2020, 1/11/2020	Lateral	N/A	Unknown		
900 E 36TH ST	1/14/2020	1/14/20 12:05 PM	No	11/1/2017, 1/31/2019, 3/4/2019, 1/14/2020	Mainline	N/A	Unknown		
900 ELLICOTT DR	1/15/2020	1/15/20 12:26 PM	No	1/13/2020, 1/15/2020	Mainline	N/A	Unknown		
900 ELLICOTT DR	1/13/2020	1/13/20 7:43 PM	No	1/13/2020, 1/15/2020	Mainline	N/A	Unknown		
900 EVESHAM AVE	2/4/2020	2/4/20 5:19 PM	No		Mainline and Lateral	N/A	Unknown		
900 LENTON AVE	2/19/2020	2/19/20 12:11 PM	No	2/11/2020, 2/19/2020	Mainline and Lateral	N/A	Unknown		
900 LENTON AVE	2/11/2020	2/11/20 7:19 PM	Yes	2/11/2020, 2/19/2020	Mainline	N/A	Unknown		
900 MONTPELIER ST	3/9/2020	3/9/20 12:48 PM	No	3/5/2020, 3/9/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
900 MONTPELIER ST	3/5/2020	3/5/20 5:59 PM	No	3/5/2020, 3/9/2020	Mainline	N/A	Unknown		
900 N BELNORD AVE	2/10/2020	2/10/20 11:19 AM	No		Lateral	N/A	Unknown		
900 N BENTALOU ST	2/15/2020	2/15/20 11:29 AM	No		Mainline and Lateral	N/A	Unknown		
900 N BENTALOU ST	3/22/2020	3/22/20 5:21 PM	No		Lateral	N/A	Unknown		
900 N PAYSON ST	1/9/2020	1/9/20 9:11 AM	No	8/14/2018, 1/9/2020	Mainline	N/A	Unknown		
900 N PAYSON ST	1/12/2020	1/12/20 7:50 PM	No	8/1/2017, 5/4/2018, 1/12/2020	Mainline	N/A	Unknown		
900 S FAGLEY ST	2/29/2020	2/29/20 9:38 AM	No	11/6/2019, 2/29/2020	Lateral	N/A	Unknown		
900 S HANOVER ST	1/9/2020	1/9/20 5:40 PM	No		Mainline	N/A	Unknown		
900 W LOMBARD ST	2/21/2020	2/21/20 10:34 AM	No		Mainline	N/A	Unknown		
900 W NORTH AVE	3/2/2020	3/2/20 4:34 PM	No	4/17/2018, 1/18/2019, 3/2/2020	Lateral	N/A	Unknown		
900 W NORTH AVE	3/2/2020	3/2/20 4:33 PM	No		Lateral	N/A	Unknown		
900 WHITELOCK ST	2/17/2020	2/17/20 4:53 PM	No	2/17/2020, 2/19/2020, 2/20/2020	Mainline	N/A	Unknown		
900 WHITELOCK ST	2/20/2020	2/20/20 4:49 PM	No	2/17/2020, 2/19/2020, 2/20/2020	Mainline and Lateral	N/A	Unknown		
900 WHITELOCK ST	2/19/2020	2/19/20 9:25 AM	No	2/17/2020, 2/19/2020, 2/20/2020	Mainline	N/A	Unknown		
ALAMEDA	3/6/2020	3/6/20 2:10 PM	No		Mainline	N/A	Unknown		
CALVERT ST & E FAYETTE ST	1/16/2020	1/17/20 9:10 AM	No	9/18/2018, 3/27/2019, 4/4/2019, 1/16/2020	Mainline	N/A	Unknown		
ST & E FEDERAL ST	1/23/2020	1/23/20 12:21 PM	No		Mainline	N/A	Unknown		
O W CHASE ST	Not Reported	N/A	N/A	5/4/2017, 3/21/2019	N/A	N/A	Unknown	Yes	Open
1100 E 30TH ST	10/12/2018	10/12/18 5:04 PM	Yes		Mainline	N/A	Unknown	Yes	Closed
1200 HAVENWOOD RD	12/30/2019	12/30/2019 10:30	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	Closed
1400 E CLEMENT ST	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
1500 TUNLAW RD	11/1/2018	11/1/2018 10:47PM	No	12/15/2018, 12/21/2018	Mainline	N/A	Unknown	Yes	Closed
1700 HARTSDALE RD	12/2/2019	12/2/2019 20:12	Yes	2/22/2017, 12/24/2019	Lateral	N/A	Unknown	Yes	Open
1800 EUTAW PL	1/15/2019	1/15/19 10:53 PM	Yes	1/16/2019	Lateral	N/A	Unknown	Yes	Closed
2100 PARK AVE	12/23/2019	12/24/2019 10:41	No	12/23/2019	Mainline	N/A	Unknown	Yes	Open
2300 CALLOW AVE	4/2/2018	4/2/18 3:02 PM	No		Mainline	N/A	Unknown	Yes	Open
2300 N DUKELAND ST	12/10/2109	12/10/2019 19:19	Yes	3/22/2017, 1/27/2020	Mainline and Lateral	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	Closed
2900 BAUERWOOD AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
2900 EVERGREEN AVE	2/14/2019	2/15/19 12:19 PM	No		Lateral	N/A	Unknown	Yes	Closed
300 E 31ST ST	4/8/2019	4/8/19 7:47 PM	No	10/29/2018	Mainline	N/A	Unknown	Yes	Open
300 ROCKWOOD AVE	4/8/2019	4/8/19 11:18 AM	No	3/22/2019	Lateral	N/A	Unknown	Yes	Open
3100 GRINDON AVE	11/6/2019	11/6/2019 12:33	No	11/28/2017, 1/15/2018, 11/6/2019	Lateral	N/A	Unknown	Yes	Open
3400 CEDARDALE RD	11/25/2019	11/25/2019 9:45	Yes	4/23/2019, 11/25/2019	Lateral	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 BONVIEW AVE	8/16/2019	8/16/2019 15:11	No	5/3/2019, 8/16/2019, 8/27/2019	Lateral	N/A	Unknown	Yes	Open
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

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3600 GREENVALE RD	12/9/2019	12/9/2019 22:30	Yes	3/12/2017, 11/15/2018, 7/17/2019, 7/18/2019	Lateral	N/A	Unknown	Yes	Open
3700 REXMERE RD	2/22/2019	2/22/19 9:14 PM	Yes	2/25/2019	Lateral	N/A	Unknown	Yes	Closed
3800 CALLAWAY AVE	Not Reported	N/A	N/A	5/30/2018	N/A	N/A	Unknown	Yes	Open
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 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
4017 CARLISLE AVE	5/12/2018	5/12/18 3:04 PM	No		Lateral	N/A	Unknown	Yes	Closed
4200 EDGEWOOD RD	5/1/2019	5/7/2019 11:23	No	3/30/2107, 4/1/2017, 4/20/2017	Mainline and Lateral	N/A	Unknown	Yes	Open
4200 ELDERON AVE	Not Reported	N/A	N/A	5/27/2018, 6/8/2018, 8/3/2019	N/A	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	Closed
4600 ANNTANA AVE	7/27/2018	7/28/18 4:00 PM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Lateral	N/A	Unknown	Yes	Open
4600 ANNTANA AVE	9/18/2018	9/18/18 7:11 AM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
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
4700 WILLISTON ST	9/12/2019	9/13/19 9:04 AM	No		Water Main Break	N/A	Unknown	Yes	Open
4900 WESTHILLS ROAD	5/27/2018	5/28/18 12:46 PM	Yes		N/A	N/A	Unknown	Yes	Open
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 ELDERSON AVE	7/25/2018	7/25/18 5:34 PM	No		Lateral	N/A	Unknown	Yes	Open
5600 GOVANE AVE	8/15/2018	8/15/18 5:53 PM	No	12/4/2017, 7/25/2018, 8/15/2018	Mainline	N/A	Unknown	Yes	Open
5800 NARCISSUS AVE	1/29/2019	1/29/19 8:18 PM	Yes		Mainline	N/A	Unknown	Yes	Closed
5800 WILLOWTON RD	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
800 N BROADWAY	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
800 GLEN ALLEN DR	2/2/2019	2/4/19 1:30 PM	Yes		Lateral	N/A	Unknown	Yes	Open
900 N EDEN ST	9/25/2018	9/25/18 1:22 PM	Yes	5/28/2016, 3/28/2018, 4/18/2018, 9/25/2018	Mainline and Lateral	N/A	Unknown	Yes	Open

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

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



Attachment 5. Sanitary Discharges of Unknown Origin

<i>SDUO¹</i> <i>#</i>	<i>Date Occurrence</i> <i>Recorded</i>	<i>Location</i>	<i>Zip</i> <i>Code</i>	<i>Date of</i> <i>5-day</i> <i>Report</i>	<i>Water Body</i> <i>Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution^{2,3}</i> <i>Date</i>	<i>Duration</i> <i>(days)</i>	<i>Estimated</i> <i>Volume⁴</i> <i>(gallons)</i>
20HB01	01/15/20	2545 Eastern Ave	21218		Harbor	Building discharging all sewage waste into storm through clearwater pipe. House lateral present for property. Letter of correction sent to property owner on 1/24/20. Property owner hired plumber to make repairs	Followup on repair	Not Resolved	76	27,360
20HB02	01/22/20	808 N Luzerne Ave	21218		Harbor	Sump pump discharge exiting the rear of the property flowing into the alley, down the road, and into an inlet. Property owner hired plumber to make repairs	Followup on repair	Not Resolved	69	1,689
20JF01	02/24/20	530 N Milton Ave	21218		Jones Falls	Sump pump discharge exiting the front of the property flowing down the road, and into an inlet. Letter of Correction sent	Followup on repair	Not Resolved	36	17,107
20BR01	02/26/20	6660 Belair Rd	21218		Back River	Building discharging all sewage waste into storm through clearwater pipe. City Lateral in good condition	Send Letter of Correction	Not Resolved	34	8,470
20BR02	03/05/20	Overland Ave Outfall	21218		Back River	Old combined sewer pipe conveying sewage into the storm.	Further investigation and dye testing.	Not Resolved	26	16,904
20BR03	02/27/20	6515 Belair Rd	21218		Back River	Building discharging all sewage waste into storm through clearwater pipe.	Send Letter of Correction	Not Resolved	33	1,663
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	Further investigation and dye testing.	Not Resolved	47	33,840

<i>SDUO¹</i> #	<i>Date Occurrence Recorded</i>	<i>Location</i>	<i>Zip Code</i>	<i>Date of 5-day Report</i>	<i>Water Body Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution^{2,3} Date</i>	<i>Duration (days)</i>	<i>Estimated Volume⁴ (gallons)</i>
						<i>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.</i>				
19JF08	11/14/19	Worsley St. and Cecil Ave.	21218		Jones Falls	6" uncharted connection to the storm drain. Observations made with CCTV. Further investigation. Intermitent 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
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

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

² For sites that have not yet been resolved, "Estimated Volume (Gal)" is readjusted each quarter to reflect the elapse of time and any recent field information (flow, NH3, TKN) that may have been collected for a given site.

³ For sites that have not yet been resolved, "Estimated Volume (Gal)" is readjusted each quarter to reflect the elapse of time and any recent field information (flow, NH3, TKN) that may have been collected for a given site.

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

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