

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. 22
For Calendar Quarter ending March 31, 2023



Mayor
BRANDON M. SCOTT



Table of Contents

1.0	Executive Summary	1
2.0	Sanitary Sewer Overflows (SSOs)	4
2.1	SSO Structures.....	4
2.2	Building Backups	5
3.0	Phase I Projects	23
3.1	Milestone Progress Updates for Collection System Projects	25
4.0	Phase II Projects	28
5.0	Flow Monitoring and Information Management	29
6.0	Pumping Station Inspection and Repair	33
7.0	Illegal Connections to the Collection System	34
8.0	Sanitary Discharges of Unknown Origin (SDUO)	35
9.0	MCD Compliance Issues.....	36
10.0	Annual Costs for Appendix B Projects	40
11.0	Acronyms.....	44
	Attachment 1. Collection System SSO Events during the Calendar Quarter	46
	Attachment 2. SSO Structure Overflows During the Calendar Quarter	49
	Attachment 3. Reported Building Backups During the Calendar Quarter.....	50
	Attachment 4. Map of Reported Building Backups During the Calendar Quarter.....	93
	Attachment 5. SDUO	94

List of Tables

Table 2-1.	Remaining (Current) SSO Structure Status	5
Table 2-2.	FY 2018 All ERP Applications*	7
Table 2-3.	FY 2018 ERP Applications Meeting Procedural Requirements*	7
Table 2-4.	FY 2019 All ERP Applications.....	8
Table 2-5.	FY 2019 ERP Applications Meeting Procedural Requirements	8
Table 2-6.	FY 2020 All ERP Applications.....	9
Table 2-7.	FY 2020 ERP Applications Meeting Procedural Requirements	9
Table 2-8.	FY 2021 All ERP Applications.....	10
Table 2-9.	FY 2021 ERP Applications Meeting Procedural Requirements	10
Table 2-10.	FY 2022 All ERP Applications.....	10

Table 2-11.	FY 2022 ERP Applications Meeting Procedural Requirements	11
Table 2-12.	Amount Paid to Date Under the ERP for Fiscal Years 2018, 2019, 2020, 2021, and 2022	11
Table 2-13.	ERP Claims as of June 30 th , 2022.....	12
Table 5-1.	Rainfall and Flow Monitoring at Meter Locations	29
Table 5-2.	Rainfall and Flow Monitoring at SSO Structures.....	31
Table 6-1.	Pumping Station Progress Report for Calendar Quarter	33
Table 7-1.	Illegal Connection Status for Calendar Quarter	Error! Bookmark not defined.
Table 9-1.	Impacts to Elimination of SSO Structures	38
Table 10-1.	Costs Incurred to Date	40

List of Figures

3-1.	Phase I Project Work Completed During Calendar Quarter	25
3-2.	SC 941 – 48” Force main reinstallation on Rutland	26
3-3.	SC 941 – 48” Force main reinstallation on Rutland	27
3-4.	SC 941 – 48” Force main reinstallation on Rutland	27

1.0 Executive Summary

This Calendar Quarterly Report (Quarterly Report) is submitted pursuant to the requirements of the 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. The City of Baltimore (“the City” or “Baltimore City”) has provided its progress on key MCD paragraphs below. This Quarterly Report details the City’s efforts for the calendar quarter ending March 31, 2023.

The Quarterly Report includes attachments that highlight Sanitary Sewer Overflow (SSO) events, building backups, and Sanitary Discharges of Unknown Origin (SDUO) that occurred during the calendar quarter. Flow monitoring data, rain gauge data, SSO overflow tables, and SSO 5-Day Reports are also included with the Quarterly Report, all of which are exclusively electronically transferred.

Paragraph 8: Elimination of SSO Discharges:

Of the SSO structures identified in the 2002 Consent Decree, all but two have been eliminated. Since the initiation of the MCD, the City identified 15 additional SSO structures, seven of which have been eliminated, leaving 10 in total. The City submitted corrective action plans that were approved by the United States (U.S.) Environmental Protection Agency (EPA) and Maryland Department of the Environment (MDE) for all 15 of the additional SSO structures. Flow monitoring is ongoing and rainfall data continues to be collected from nine citywide gauges and 11 countywide gauges to inform the planning for elimination of the remaining SSO structures.

For additional detail on elimination of SSO discharges and description of activities performed during this quarter, please see *Section 2.1: SSO Structures*.

Paragraph 9: Implementation of Sewershed Plans:

The City continues construction work during this calendar quarter on a single remaining Phase I project. The City has completed or recognized substantial completion for 38 Phase I construction projects. Sanitary Contract 941, Sewer Rehab in Jones Falls Sewershed (SC 941), which is in construction, is the last active Phase I project. In this calendar quarter, the City determined that less than 5% of the assets in Sanitary Contract 963, Improvements to the Sanitary Sewers in the Southwest area of Baltimore City (SC 963), remain to be rehabilitated; therefore, in accordance with MCD Paragraph 35, the project is considered substantially complete. As described in the City’s letter of January 13, 2023 to the EPA and MDE, several factors continue to challenge the timely completion of project SC 941, including re-alignment of a segment of pipe and the need to implement bypass pumping to replace valves found to be defective.

Work accomplished in the previous 12 months includes:

- Sanitary Contract 940, Hydraulic Improvements to the High Level Sewershed Collection System (SC 940) has achieved substantial completion (July 2022). SC 940 also served as the project needed to eliminate SSO Structures 135, 138, and 139. Post-Construction Flow Monitoring (PCFM) is ongoing
- Sanitary Contract 965, Improvements to the Sanitary Sewers in the Northeast Area of Baltimore City (SC 965) remains in construction; however, all MCD Phase I assets that are included in the project have been completed. At this time, work has been sufficiently completed in the JF18 & JF20 assets to meet MCD obligations, and PCFM has begun
- SC 963 achieved 95% progress and is substantially complete in accordance with MCD Paragraph 35. Remaining work (less than 5% of assets) has been descoped and assigned to City on-call contract SC 1027
- SC 941 is the only active MCD project in the construction phase. It is tracking for completion by October 2023

For additional detail on implementation of the Sewershed Plan and a description of activities performed during the reporting quarter, please see *Section 3.0: Phase I Projects*.

Appendix E: Building Backup Expedited Reimbursement Program (BBERP)

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

The approval rating for applications submitted under the Expedited Reimbursement Pilot Program meeting all specified requirements was 22% for Fiscal Year (FY) 2018, 23% for FY 2019, 11% for FY 2020, 13% for FY 2021, and 0% for FY 2022. See Section 2.2 for a detailed summary of the number of applications by FY. Table 2-13 provides a current status of requests under the Expedited Reimbursement Pilot Program as of June 30, 2022 as required in Appendix E of the MCD.

For additional detail on the progress of the BBERP and a description of activities performed this quarter, please see *Section 2.2 Building Backups*.

Phase II Progress

The MCD required submittal of the Phase II Plan Report to the EPA and MDE by December 31, 2022. The City requested a time extension to submit the Phase II Plan Report and posted the document for public review on January 19, 2023, with comments due by February 18, 2023. Prior to the deadline for public comments, Blue Water Baltimore requested the public comment period be extended by 60 days. The MDE and the City agreed to this extension. The final Phase II Plan Report, to include a summary and resolution of public comments, will be submitted by May 4, 2023.

The City evaluated data from Phase I PCFM at select basins and developed a strategic plan to confirm the effectiveness of sewer rehabilitation projects following Phase I project completion. Results of the PCFM program confirm the Inflow and Infiltration (I/I) effectiveness assumptions that were made during the Phase I planning phase. Due to construction delays for select Phase I projects, PCFM data is incomplete; however, the effectiveness evaluation will be completed when PCFM data is available.

In addition to the high I/I basins that were addressed during Phase I, the City has identified additional high I/I basins that may require rehabilitation. The rehabilitation projects were included in the Phase II Plan and have started prior to the Plan's official approval.

For additional details on Phase II progress and a description of activities performed during this quarter, please see *Section 4.0: Phase II Projects*.

2.0 Sanitary Sewer Overflows (SSOs)

An SSO is a spill, release, or discharge of wastewater from any portion of the collection system. Unless discharged from an approved outfall in accordance with a National Pollutant Discharge Elimination System (NPDES) permit, these discharges are violations of the Clean Water Act (CWA). Attachment 1 lists SSO events that occurred during this calendar quarter.

2.1 SSO Structures

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

Under sub-paragraph 8.b of the MCD, the City must eliminate all SSO structures. To date, the City has eliminated 60 out of 62 SSO structures that were identified in the 2002 Consent Decree. SSO Structures #67 and #72, which were identified in the 2002 Consent Decree, cannot be eliminated until completion of SC 941. PCFM work for SSO Structures #67 and #72 began after completion of the Back River Waste Water Treatment Plant Headworks Project (SC 918).

The City expects less frequent activation of SSO discharge at SSO Structures #67 and #72 due to the relief of the backwater condition through completion of the Headworks project and completion of over 90% of the sewer work associated with project SC 941. However, observed sedimentation and debris in the interceptor continues to contribute to activations at SSO Structures #67 and #72. The City is actively engaging a large-diameter sewer inspection and cleaning company to address the sedimentation and debris issues.

Since 2002, the City has discovered an additional 15 SSO structures and eliminated seven of those structures. To date, there are 10 active SSO structures as summarized in Table 2-1.

PCFM activity for SSO Structures #135, #138 and #139 began after completion of SC 940, which was substantially completed on July 26, 2022. Additionally, PCFM activity for SSO Structures #67, #72, #152, and #154 began and continues after completing the Back River Waste Water Treatment Plant Headworks Project. As of December 31, 2022, all work to alleviate discharges from SSO Structures #156 and #157 has been completed and PCFM is ongoing.

Attachment 2 lists discharges from SSO structures that occurred during the calendar quarter.

Table 2-1 lists the active SSO structures, the associated MCD elimination date, and the actual elimination date.

Table 2-1. Remaining (Current) SSO Structure Status

SSO Structure No.	Manhole ID	Location ¹	Sewershed	MCD Stipulated Date of Substantial Completion of Construction	MCD Stipulated Date of Elimination	Date of Elimination During Calendar Quarter
67	S31MM_013MH	Falls Road, approx. 1,100' northwest of U.S. 1 bridge intersection	Jones Falls	Jan 1, 2021	Jul 1, 2022	
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	Jul 1, 2022	
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Jul 26, 2022	Jan 26, 2024	
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Jul 26, 2022	Jan 26, 2024	
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Jul 26, 2022	Jan 26, 2024	
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2021	Jul 1, 2022	
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2021	Jul 1, 2022	
155 ¹	S03WW1008MH	3404 Glen Ave.	Jones Falls	Jan 1, 2023	Jul 1, 2024	
156 ¹	S08G__001MH	Charing Cross Road & Greenwich Ave.	Gwynns Falls	Jan 1, 2023	Jul 1, 2024	
157 ¹	S35YY_036MH	East 32 nd Street & St. Paul/Hargrove Alley	Jones Falls	Jan 1, 2023	Jul 1, 2024	

¹ Four SSO structures (#155, #156, #157, and #158, identified on September 13, 2016; June 6, 2017; September 19, 2017; and November 9, 2017, respectively) discovered after lodging of the MCD 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 tributary area previously draining to SSO 158 was re-routed to the Lower Jones Falls Interceptor downstream of SSO Structure #72. Therefore, there is no reason to perform PCFM since SSO Structure #158 was eliminated, sealed, and abandoned on July 1, 2022. 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, which MDE approved on November 15, 2018.

The City will continue to monitor and evaluate activity at all SSO structures and will continue to keep the 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 (ERP) to reimburse City residents for verified cleanup/disinfection costs arising from building backups caused by wet weather surcharging in the collection system. The City developed an electronic system and supporting documentation to process

applications and correspondence under the ERP. A summary of the ERP applications is provided in Tables 2-3 through 2-13. The applications summarized in Table 2-9 include building backups caused by wet weather events that occurred during a rain event. A rain event is defined as 0.5 inches or more of rain.

The ERP is advertised through various media, including the Department of Public Works (DPW) website, community outreach events, billing inserts, and the guide distributed to customers when the City responds to sewage backups.

The attachments listed below summarize the building backups that occurred during this reporting period. Attachments specific to building backups include:

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

To distinguish between building backups recorded in previous Quarterly Reports 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 City submitted to the EPA and MDE a long-term plan to address building backups. Upon approval, the next update summarizing the long-term program will be reflected in the Quarterly Report for the period ending June 30, 2023.

In reviewing the following tables, the definition of “program applications meeting procedural requirements” includes only applications that met all procedural requirements that are submitted in a timely manner with adequate and accurate information to allow the DPW to investigate the event in accordance to the ERP guidelines. Examples of applications that may not meet the procedural requirements include applications for events that predate the program, applicants who failed to submit an application within 90 days of the incident, or applications for events outside of the city limits.

Table 2-2. FY 2018 All ERP Applications*

Description	Count	Percent out of Total Applications
Total	14	100%
Final Determinations	14	100%
Denied - Procedural Issues	5	36%
Denied - Non-Procedural issues	7	50%
Approved	2	14%
Approvals waiting documentation	0	0%

**ERP started on April 6, 2018. As such, FY 2018 data accounts for the period starting April 6, 2018 through June 30, 2018.*

Table 2-3. FY 2018 ERP Applications Meeting Procedural Requirements*

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	9	100%
Denied	7	78%
Approved	2	22%

**ERP started on April 6, 2018. As such, FY 2018 data accounts for the period starting April 6, 2018 through June 30, 2018.*

Table 2-4. FY 2019 All ERP Applications

Description	Count	Percent out of Total Applications
Total	61	100%
Final Determinations	59	97%
Denied - Procedural Issues	19	31%
Denied - Non-Procedural issues	29	48%
Approved	9	15%
Approvals waiting documentation	2	3%

Table 2-5. FY 2019 ERP Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	40	100%
Denied	29	72%
Approved	9	23%

Table 2-6. FY 2020 All ERP Applications

Description	Count	Percent out of Total Applications
Total	22	100%
Final Determinations	22	100%
Denied - Procedural Issues	4	18%
Denied - Non-Procedural issues	16	72%
Approved	2	9%
Approvals waiting documentation	0	0%

Table 2-7. FY 2020 ERP Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	18	100%
Denied	16	89%
Approved	2	11%

Table 2-8. FY 2021 All ERP Applications

Description	Count	Percent out of Total Applications
Total	43	100%
Final Determinations	41	95%
Denied - Procedural Issues	6	15%
Denied - Non-Procedural issues	30	73%
Approved	5	12%
Approvals waiting documentation	2	5%

Table 2-9. FY 2021 ERP Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	40	100%
Denied	33	83%
Approved	5	13%

Table 2-10. FY 2022 All ERP Applications

Description	Count	Percent out of Total Applications
Total	54	100%
Final Determinations	53	98%
Denied - Procedural Issues	12	22%
Denied - Non-Procedural issues	41	76%
Approved	0	0%
Approvals waiting documentation	0	0%

Table 2-11. FY 2022 ERP Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	41	100%
Denied	41	100%
Approved	0	0%

Table 2-12. Amount Paid to Date Under the ERP for Fiscal Years 2018, 2019, 2020, 2021, and 2022

Fiscal Year	Amount Paid to Date
FY2018*	\$4,500
FY2019**	\$10,275
FY2020	\$1,000
FY2021**	\$5,244.41
FY2022	\$0
TOTAL	\$21,019.41

*ERP started on April 6, 2018. As such, FY 2018 data accounts for the period starting April 6, 2018 through June 30, 2018.

** Determinations on reimbursement amounts are outstanding for approved applications due to outstanding information from the resident. For FY19, two approved applications are awaiting documentation. For FY21, two approved applications are awaiting documentation. Thus, the amount paid for applications occurring in FY19 and/or FY21 is subject to change.

Table 2-13. ERP Claims as of June 30th, 2022

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)
FY 2018									
RP-2018-10001	4/14/2018	1638 Northwick Road, 21218	\$2,500.00	4/17/2018	Denied		Not caused by weather - House connection choke	4/20/2018	3
RP-2018-10006	5/15/2018	1253 Walker Avenue, 21239	\$2,500.00	5/16/2018	Denied		Not caused by surcharging-Roots	5/30/2018	14
RP-2018-10008	4/20/2018	2302 Mount Royal Terrace, 21217	\$2,500.00	5/22/2018	Denied		No notice to City within 24 hours	5/25/2018	3
RP-2018-10009	4/14/2018	5203 Muth Avenue, 21207	\$2,500.00	6/4/2018	Denied		No notice to City within 24 hours	6/4/2018	0
RP-2018-10010	5/23/2018	954 North Hill Road, 21218	\$1,615.00	6/6/2018	Denied		Not caused by surcharging	6/7/2018	1
RP-2018-10011	5/28/2018	5127 Frederick Avenue, 21229	\$2,500.00	6/9/2018	Approved	\$2,000.00	Surcharging proven	8/21/2018	72
RP-2018-10012	4/26/2018	1525 Wadsworth Way, 21239	\$1,925.75	6/11/2018	Denied		Not caused by weather - House connection choke via roots	6/14/2018	3
RP-2018-10013	4/7/2018	312 Lyndhurst Street, 21229	\$2,500.00	6/12/2018	Denied		Investigator determination of no surcharging	6/14/2018	2
RP-2018-10014	1/10/2018	1165 W. Hamburg Street, 21230	\$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	5511 Medwick Garth South, 21228	\$2,500.00	6/18/2018	Approved	\$2,500.00	Surcharging proven	6/19/2018	1
RP-2018-10016	5/27/2018	503 Hilton Avenue, 21228	\$1,671.00	6/19/2018	Denied		Baltimore County	6/19/2018	0
RP-2018-10017	5/27/2018	5450 Frederick Avenue, 21229	\$2,500.00	6/22/2018	Denied		No notice to City within 24 hours	6/26/2018	4
RP-2018-10018	4/8/2018	3805 Hayward Avenue, 21215	\$2,500.00	6/25/2018	Denied		No notice to City within 24 hours	6/26/2018	1
RP-2018-10021	5/19/2018	5605 Key Avenue, 21215	\$2,900.00	6/26/2018	Denied		No notice to City within 24 hours	6/28/2018	2
FY 2019									
RP-2018-10023	3/7/2018	2923 Fleetwood Avenue, 21214	\$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	225 Medwick Garth East	\$2,454.75	7/3/2018	Approved	\$500.00	Surcharging proven - Insurance Company Also Paid	8/14/2018	41
RP-2018-10025	5/16/2018	3417 Chesley Avenue, 21234	\$2,500.00	7/6/2018	Denied		Investigator determination of no surcharging	7/16/2018	10
RP-2018-10026	5/27/2018	5533 Medwick Garth South, 21228	\$2,414.92	7/6/2018	Approved	\$2,325.00	Surcharging proven - Invoices used to determine amount granted	9/6/2018	60
RP-2018-10027	6/9/2018	2202 Linden Avenue, 1st Floor, 21217	\$2,500.00	7/12/2018	Denied		Investigator determination of no surcharging	7/16/2018	4
RP-2018-10028	6/3/2018	4502 Craddock Avenue, 21212	\$2,500.00	7/17/2018	Approved	\$500.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/28/2018	41

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-2018-10029	5/28/2018	2316 Allendale Road, 21216	\$1,000.00	7/17/2018	Denied		Investigator determination of no surcharging	7/18/2018	1
RP-2018-10030	7/21/2018	805 Wicklow Road, 21229	\$332.54	7/23/2018	Denied		No notice to City within 24 hours	7/23/2018	0
RP-2018-10031	5/28/2018	3400 Virginia Avenue, 21215	\$2,300.00	7/24/2018	Denied		Roots in House Connection	7/25/2018	1
RP-2018-10032	7/21/2018	3817 Glengyle Avenue, 21215	\$2,500.00	7/24/2018	Approved	\$2,500.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	54
RP-2018-10033	7/23/2018	3817 Glengyle Avenue, 21215	\$2,500.00	7/24/2018	Approved	\$1,250.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	54
RP-2018-10056	5/27/2018	5535 Medwick Garth South, 21228	\$2,500.00	7/26/2018	Approved	\$1,000.00	Surcharging proven-Invoice and receipt used to determine amount granted	11/13/2018	107
RP-2018-10034	6/5/2018	1531 Penrose Avenue, 21223	\$2,500.00	7/26/2018	Denied		No notice to City within 24 hours	7/27/2018	1
RP-2018-10035	7/23/2018	3724 Ferndale Avenue, 21207	\$2,500.00	7/30/2018	Denied		No notice to City within 24 hours	7/30/2018	0
RP-2018-10036	5/27/2018	5517 Medwick Garth South, 21228	\$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	5128 Edmondson Avenue, 21229	\$2,500.00	7/30/2018	Approved- Awaiting Documentation - Final Insurance Determination				TBD
RP-2018-10038	6/5/2018	5128 Edmondson Avenue, 21229	\$350.00	7/30/2018	Denied		No notice to City within 24 hours	8/23/2018	23
RP-2018-10043	3/20/2018	2819 Santa Fe Avenue, 21215	\$2,500.00	8/2/2018	Denied		Incident prior to pilot start date (04/06/2018)	8/7/2018	5
RP-2018-10055	7/27/2018	2819 Santa Fe Avenue, 21215	\$2,500.00	8/2/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	8/28/2018	26
RP-2018-10044	7/21/2018	4171 Crest Heights Road, 21215	\$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	4300 Elderon Avenue, 21215	\$160.95	8/7/2018	Denied		Investigator determination of no surcharging	8/8/2018	1
RP-2018-10046	5/29/2018	103 West Northern Parkway, 21210	\$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	2767 The Alameda, 21227	\$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 Avenue, 21229	\$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	3403 Bateman Avenue, 21216	\$1,500.00	8/15/2018	Denied		No notice to City within 24 hours	8/21/2018	6
RP-2018-10050	5/27/2018	5130 Edmondson Avenue, 21229	\$2,500.00	8/17/2018	Approved after reconsideration		No notice to City within 24 hours - Reconsidered after review and based on data from RP-2018-10037	8/21/2018	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-2018-10051	7/21/2018	5011 Westhills Road, 21229	\$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	3405 Orlando Avenue, 21234	\$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	5627 Govane Avenue, 21212	\$2,500.00	8/23/2018	Denied		No notice to City within 24 hours	8/27/2018	4
RP-2018-10054	7/24/2018	25 York Court, #3, 21218	\$1,585.00	8/27/2018	Denied		Not caused by surcharging-Roots in House Connection	8/28/2018	1
RP-2018-10057	5/31/2018	806 Glen Allen Drive, 21229	\$2,500.00	8/28/2018	Denied		Investigator determination of no surcharging	8/29/2018	1
RP-2018-10058	5/27/2018	427 Drury Lane, 21229	\$2,500.00	8/28/2018	Approved	\$1,000.00	Surcharging proven - Insurance Company Also Paid	9/18/2018	20
RP-2018-10060	5/27/2018	3827 Callaway Avenue, 21215	\$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	1014 Rockhill Avenue, 21229	\$2,500.00	9/19/2018	Denied		No notice to City within 24 hours	9/19/2018	0
RP-2018-10062	1/15/2018	3408 Holmes Avenue, 21217	\$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	6306 Wallis Avenue, 21215	\$2,500.00	9/21/2018	Denied		No notice to City within 24 hours	9/25/2018	4
RP-2018-10064	8/31/2018	925 Rockhill Avenue, 21229	\$2,500.00	9/24/2018	Denied		No notice to City within 24 hours	9/25/2018	1
RP-2018-10065	5/27/2018	4206 Elderon Avenue, 21215	\$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	934 N. Eden Street, 21205	\$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	4305 Belvieu Avenue, 21215	\$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	3626 Hinline Road, 21229	\$2,400.00	10/2/2018	Denied		No notice to City within 24 hours	10/3/2018	1
RP-2018-10069	5/20/2018	2211 Chelsea Terrace, 21216	\$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	2211 Chelsea Terrace, 21216	\$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	2211 Chelsea Terrace, 21216	\$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	3933 Colchester Road, 21229	\$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	4222 Fallstaff Road, 21215	\$7,356.00	10/16/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	10/17/2018	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-2018-10075	9/10/2018	1210 Haverhill Road, 21229	\$536.34	10/16/2018	Denied		Investigator determination of no surcharging-Removal of Debris from Sewer Mainline and House Connection	10/18/2018	2
RP-2018-10076	7/22/2018	3823 Menlo Drive, 21215	\$2,782.00	10/17/2018	Approved- Awaiting Documentation - Final Insurance Determination				TBD
RP-2018-10078	9/17/2018	2831 Gwynns Falls Pkwy, 21216	\$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	2831 Gwynns Falls Pkwy, 21216	\$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	2827 N. Howard Street, 21218	\$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	1024 Rockhill Avenue, 21229	\$28,000.00	10/12/2018	Denied		No notice to City within 24 hours	11/30/2018	48
RP-2018-10083	11/20/2018	3305 Bancroft Road, 21215	\$700.00	11/29/2018	Denied		Not caused by surcharging-Roots in House Connection	11/30/2018	1
RP-2018-10086	11/24/2018	1349 Glenwood Avenue, 21239	\$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	2813 N. Howard Street, 21218	\$1,522.84	1/29/2019	Denied		No notice to City within 24 hours	1/29/2019	0
RP-2019-10088	1/23/2019	654 E. 35th Street, 21218	\$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	6216 Woodcrest Avenue, 21209	\$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 Road, 21210	\$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	706 Hunting Place, 21229	\$773.00	4/16/2019	Denied		Not caused by surcharging-Roots in House Connection	4/17/2019	1
RP-2019-10093	2/22/2019	6218 Woodcrest Avenue, 21209	\$1,654.00	4/18/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/22/2019	4
RP-2020-10119	2/2/2019	801 Glen Allen Drive, 21229	\$3,000.00	8/5/2020	Denied		Not caused by surcharging-Roots in House Connection-App sent to Law w/Liability Claim 190009797-101 & OLRA received claim on 03-27-2019	8/6/2020	1
FY 2020									
RP-2019-10094	7/12/2019	4304 Elderon Avenue, 21215	\$108.43	9/10/2019	Approved after reconsideration		Investigator could not determine whether surcharging- no cleanout - Reconsideration determined surcharging based on OneRain data & hydraulic modeling	9/26/2019	16
RP-2019-10095	7/30/2019	3109 Northway Drive, 21234	\$2,345.41	8/14/2019	Denied		Not caused by surcharging-Roots in House Connection	9/13/2019	29

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)
RP-2019-10096	9/5/2019	3823 W. Rogers Avenue, 21215	\$196.69	10/22/2019	Denied		Investigator could not determine whether surcharging- no cleanout - OneRain data shows no rain events occurred within 72 hours	12/23/2019	61
RP-2019-10097	10/23/2019	6004 Berkeley Avenue, 21209	\$1,000.00	10/29/2019	Denied		Investigator determination-Roots in House Connection	12/23/2019	54
RP-2019-10098	7/4/2019	4 Bellemore Road, 21210	\$2,500.00	9/27/2019	Approved	\$1,000.00	Investigator determination of surcharging - Insurance Company Also Paid	12/27/2019	90
RP-2019-10099	12/2/2019	1716 Hartsdale Road, 21239	\$2,500.00	12/27/2019	Denied		Investigator determination-Roots in House Connection	12/31/2019	4
RP-2019-10100	11/24/2019	5221 Tramore Road, 21214	\$12,128.88	12/16/2019	Denied		Investigator determination of no surcharging-Removal of Heavy Rags, Paper and Debris	1/6/2020	20
RP-2020-10101	12/8/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		No notice to City within 24 hours	1/23/2020	14
RP-2020-10102	12/23/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		Investigator determination of no surcharging-Removal of Rags, Paper and Debris	1/23/2020	14
RP-2020-10103	12/24/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		Investigator determination of no surcharging-Removal of Rags, Paper and Debris	1/23/2020	14
RP-2020-10104	11/17/2019	1217 Havenwood Road, 21218	No amount entered	1/17/2020	Denied		No notice to City within 24 hours	1/23/2020	6
RP-2020-10106	10/17/2019	6204 Cross Country Blvd., 21215	\$2,500.00	2/10/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	2/20/2020	10
RP-2020-10107	2/24/2020	8 Middleton Court, 21212	\$1,060.50	3/5/2020	Denied		Investigator could not determine whether surcharging- no cleanout - OneRain data shows no rain events occurred within 72 hours	3/5/2020	0
RP-2020-10108	2/25/2020	8 Middleton Court, 21212	\$1,060.50	3/5/2020	Denied		Investigator could not determine whether surcharging- no cleanout - Mainline running clear	3/5/2020	0
RP-2020-10109	2/8/2020	4411 Old Frederick Road, 21229	\$3,000.00	3/19/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	3/30/2020	11
RP-2020-10110	2/13/2020	710 N. Fulton Avenue, 21217	\$2,200.00	4/27/2020	Denied		Investigator determination-Roots in House Connection	4/29/2020	2
RP-2020-10111	10/30/2020	4202 Elderon Avenue, 21215	\$5,525.36	5/1/2020	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	5/11/2020	10
RP-2020-10112	3/24/2020	4426 Hamilton Avenue, 21206	\$1,500.00	5/4/2020	Denied		No notice to City within 24 hours and Investigator determination of no surcharging-Removal of Heavy Grease and Debris	5/14/2020	10
RP-2020-10113	4/13/2020	5627 Govane Avenue, 21212	\$2,500.00	5/1/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	5/19/2020	18
RP-2020-10114	4/12/2020	5629 Govane Avenue, 21212	TBD	5/11/2020	Denied - Awaiting Requested Amt on Application		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue		TBD

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-2020-10115	4/16/2020	909 E. Patapsco Avenue, 21225	\$234.80	6/12/2020	Denied		Investigator determination-House Connection Choke	6/15/2020	3
RP-2020-10116	4/13/2020	5633 Govane Avenue, 21212	\$2,431.20	6/29/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	7/2/2020	3
FY 2021									
RP-2020-10117	3/3/2020	4941 Westhills Road, 21229	\$1,800.00	7/16/2020	Denied		Investigator determination-Heavy Roots in House Connection	7/20/2020	4
RP-2020-10118	7/22/2020	2900 N. Rogers Avenue, 21207	\$5,000.00	7/24/2020	Denied		Investigator determination-House Connection Choke	7/27/2020	3
RP-2020-10120	7/24/2020	213 N. Lakewood Avenue, 21224	\$134.41	8/6/2020	Approved after reconsideration	\$134.41	Reconsideration determined surcharging based on hydraulic modeling	8/12/2020	6
RP-2020-10121	7/23/2020	4317 Glenmore Avenue, 21206	\$5,000.00	8/19/2020	Denied		No notice to City about backup incident	9/15/2020	26
RP-2020-10122	6/20/2020	5604 1/2 Purlington Way, 21212	\$1,000.00	9/10/2020	Denied		Investigator determination-House Connection Choke	9/25/2020	15
RP-2020-10123	8/1/2020	700 N. Edgewood Street, 21229	\$2,500.00	9/13/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	9/29/2020	16
RP-2020-10124	5/5/2020	423 Gwynn Avenue, 21229	\$5,000.00	8/12/2020	Denied		Investigator determination-House Connection/Lateral Issue	10/1/2020	49
RP-2020-10125	1/25/2020	1031 Saint Dunstons Road, 21212	\$5,000.00	9/8/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	10/6/2020	28
RP-2020-10126	7/22/2020	1534 Pentwood Road, 21239	\$1,000.00	9/16/2020	Approved	\$1,000.00	Surcharging proven - Insurance Company Also Paid	10/2/2020	16
RP-2020-10127	9/3/2020	806 N. Broadway, 21205	\$2,960.00	9/29/2020	Denied		Investigator determination of no surcharging- Removal of Rags and Debris	10/7/2020	8
RP-2020-10128	9/4/2020	1638 Northwick Road, 21218	\$500.00	9/14/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	10/9/2020	25
RP-2020-10129	8/29/2020	421 Southway, 21218	\$709.10	10/7/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	10/16/2020	9
RP-2020-10130	9/2/2020	1130 Kevin Road, 21229	\$1,852.00	10/13/2020	Denied		Investigator determination-House Connection/Lateral Issue	10/16/2020	3
RP-2020-10131	8/4/2020	1610 Dundalk Avenue, 21222	\$150.00	10/23/2020	Approved	\$150.00	Determined that surcharging occurred based on hydraulic modeling	11/4/2020	11
RP-2020-10132	10/13/2020	5005 Saint Albans Way, 21212	\$3,225.00	11/5/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	11/12/2020	7
RP-2020-10133	10/22/2020	2317 E. Fairmount Avenue, 21224	\$287.00	11/10/2020	Denied		Investigator determination-House Connection/Lateral Issue	11/13/2020	3
RP-2020-10134	10/30/2020	326 S. Chester Avenue, 21231	\$3,081.64	11/24/2020	Denied		Investigator determination-House Connection/Lateral Issue	11/25/2020	1
RP-2020-10135	11/12/2020	1162 E. Northern Pkwy, 21239	\$2,500.00	12/22/2020	Approved	\$2,500.00	Bureau W/WW determined that surcharging occurred based on-site visit	12/29/2020	7

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-2021-10136	11/6/2020	422 E. Federal Street, 21202	\$3,581.25	12/9/2020	Denied		OneRain data shows no rain events occurred within 72 hours	1/4/2021	25
RP-2021-10137	11/7/2020	113-B Saint Dunstons Rd, 21212	\$1,658.15	1/5/2021	Denied		OneRain data shows no rain events occurred within 72 hours	1/6/2021	1
RP-2021-10139	7/22/2020	1536 Pentwood Road, 21239	\$5,000.00	1/14/2021	Denied		This application was past the 90 days required submission time frame. It was submitted to the City after 176 days of the backup date.	1/15/2021	1
RP-2021-10165	12/5/2020	2926 Erdman Ave, 21213	\$5,800.00	2/15/2021	Denied		Ownership cannot be verified. Sent an email to the applicant for providing additional information. Owner submitted the documents on 09.22.2021. Not a capacity related event. Investigators removed grease and rags	3/3/2021	18
RP-2021-10167	11/17/2020	620 North Pulaski Street, 21217	\$1,100.00	2/17/2021	Denied		This application was past the 90 days required submission time frame. It was submitted to the City after 92 days of the backup date. All research was done on this address. There was no rain within 72 hours of the backup.	3/3/2021	16
RP-2021-10168	2/15/2021	500 N Edgewood Street, 21229	\$2,500.00	2/23/2021	Denied		CW states that the backup was due to Rags and Debris	3/12/2021	19
RP-2021-10159	2/5/2021	3608 Frankford Ave, 21214	\$6,502.34	3/10/2021	Denied		Investigator determination of no surcharging-Removal of Rags and heavy Debris	9/1/2021	171
RP-2021-10143	2/21/2021	3015 Fait Ave, 21224	\$512.63	3/22/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	3/31/2021	9
RP-2021-10149	2/10/2021	2214 Cloville Ave, 21214	\$500.00	4/1/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	5/6/2021	35
RP-2021-10150	2/7/2021	2212 Cloville Avenue, 21214	\$3,053.40	3/23/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	5/6/2021	43
RP-2021-10151	3/20/2021	3005_Grantley Ave_21215	\$2,500.00	4/5/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	9/21/2021	166
RP-2021-10161	5/4/2021	2318 N. Longwood St._21216	\$5,000.00	5/19/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris from the lateral. Also, it was not a wet weather event	9/17/2021	118
N/A	6/12/2021	54 Krouse Ct, Aberdeen, MD_21001	\$3,500.00	6/16/2021	Denied		Not a City resident and not served by City sewer system	9/17/2021	91
RP-2021-10162	2/28/2021	3907 Greenway_Baltimore_MD_21218	\$650.00	5/22/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris from the lateral.	9/17/2021	115
	6/11/2021	3103 Shelburne Rd	\$6,500.00	7/1/2021	Waiting for attachments from the resident		The area is in surcharge zone. There was 2.5 inch of rain and the system is under capacity for that amount of rain.		TBD
RP-2021-10174	6/10/2021	1803 Ingram Rd	\$5,000.00	6/11/2021	Denied		311 was not called and there was no site investigation. The area is not in the Sewer deficit area	10/5/2021	114

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)
	6/10/2021	1735 E.35th St	\$5,000.00	6/15/2021	Waiting for the information from the resident		The area is in the Sewer deficit area.		TBD
RP-2021-10175	8/12/2020	2639 Wegworth Ln	\$6,500.00	6/3/2021	Denied		Application received after 90 days	10/5/2021	122
		2603_E.Northern Parkway	\$4,900.00	6/2/2021	Incomplete application		Sent an email to the resident		TBD
RP-2021-10176	3/3/2021	502 S Potomac St	\$6,000.00	5/28/2021	Denied		Investigators found mainline clear. SHC was broken and was replaced. Also, the sewer system has capacity during the wet weather	10/5/2021	127
RP-2021-10169	4/25/2021	107 W. Madison St	\$767.24	5/20/2021	Denied		Investigator determination of no surcharging-Broken Sewer house connection	9/30/2021	130
RP-2021-10177	5/5/2021	2405 W. Coldspring Ln	\$709.00	5/23/2021	Denied		311 was not called and there was no site investigation. The area is not in the Sewer deficit area	10/6/2021	133
RP-2021-10178	3/27/2021	847 WASHINGTON BLVD	\$5,200.00	5/17/2021	Denied		311 was not called and there was no site investigation. The area is not in the Sewer deficit area	10/6/2021	139
	3/24/2021	4903 Westhills Rd_MD_21229	\$5,000.00	6/9/2021	Waiting for additional documents from the resident				TBD
RP-2021-10157	2/5/2021	2208 Poplar Grove St	\$2,500.00	3/19/2021	Denied		Investigator determination of no surcharging-Removal of rags and debris	9/8/2021	173
FY 2022									
RP-2021-10154	11/18/2020	5467 Cedonia Ave	\$5,000.00	7/23/2021	Denied		Application not received within 90 days of date of incident discovery. No back up receipts for cleaning and sanitation	7/28/2021	5
RP-2021-10155	5/23/2021	1522 Ralworth Rd	\$1,250.00	7/6/2021	Denied		Not wet weather event. Maintenance removed rags and debris.	9/21/2021	77
RP-2021-10170	5/28/2021	501 Hawthorne Rd_20210	\$2,500.00	7/15/2021	Denied		Investigator determination of no surcharging-Removal or rags and debris	9/30/2021	77
RP-2021-10164	10/25/2020	1111 Nanticoke St_21230	\$2,200.00	9/5/2021	Denied		Application not received within 90 days of date of incident discovery	9/21/2021	16
RP-2021-10188	8/17/2021	1318 Northview Rd_21218	\$4,315.00	9/2/2021	Denied		Claimant is not the owner. SDAT information is different. Sent an email. Resident provided the mortgage contract docs. Application denied as the event was caused due to debris, rags, and paper in mainline. The mainline has enough capacity otherwise.	9/21/2021	19
RP-2021-10171	4/2/2021	812 S Fagley St_21214	\$5,000.00	9/1/2021	Denied		Investigator determination of no surcharging-Removal of mud and grease.	10/4/2021	33
RP-2021-10173	5/12/2021	3802 Saint Paul St_21218	\$15,480.61	9/2/2021	Denied		Application received after 90 days.	10/4/2021	32

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-2021-10179	8/3/2021	1638 Sherwood Ave_21239	\$5,000.00	8/23/2021	Denied		Investigator determination of no surcharging- Investigators determined choke is inside the home.	10/6/2021	44
RP-2021-10180	5/18/2021	2202 Linden Avenue_21217	\$5,000.00	8/15/2021	Denied		Not a wet weather event. Investigators removed rags and debris from the mainline.	10/7/2021	53
N/A	N/A	2105 Echodale Ave_21214	\$8,000.00	8/10/2021	Incomplete application		Date of discovery is missing on the application.	10/4/2021	55
RP-2021-10172	1/10/2021	1527 Kingsway Road	\$5,000.00	6/1/2021	Denied		Application received after 90 days.	10/4/2021	125
RP-2021-10181	7/7/2021	121 Taplow Rd_21212	\$2,725.00	7/27/2021	Denied		No wet weather event. Investigators determined mainline choke and removed rags	10/7/2021	72
RP-2021-10182	7/6/2021	4023 Rosecrest Ave_21215	\$21,213.49	7/21/2021	Denied		Investigator determination of no surcharging- Removal of Rags and Debris	10/7/2021	78
RP-2021-10185	9/2/2021	5605 St Albans Way_21212	\$4,028.99	9/2/2021	Denied		311 was not called. No investigation was completed. Sewer system has enough capacity.	10/7/2021	35
RP-2021-10186	9/4/2021	4310 Kathland Ave_2107	\$5,000.00	9/4/2021	Denied		Investigator determination of no surcharging - Removed rags and debris	10/7/2021	33
N/A	10/2/2021	833 Abbott Ct_21202	\$2,000.00	10/4/2021	Denied		Not an Owner or a Tenant. Sent an email to the resident.	10/7/2021	3
RP-2021-10187	4/5/2021	4205 Gelston Dr_21229	\$978.00	10/6/2021	Denied		Application received after 90 days	10/7/2021	1
RP-2021-10189	9/17/2021	745 McKewin Ave_21218	\$5,000.00	10/17/2021	Denied		Investigator determination of no surcharging - Removed rags and debris from the house connection	12/28/2021	72
RP-2021-10190	2/28/2021	3907 Greenway_21218	\$650.00	10/27/2021	Denied		Already responded to the application last year. This is duplicate of the same application which was received after 90 days.	12/28/2021	62
RP-2022-10196	9/20/2021	6717 Roberts Ave_21222	\$1,486.00	10/26/2021	Denied		No records of 311 call or DPW investigation on September 20, 2021. No Rain on Sep 20, 2021	1/12/2022	78
RP-2021-10191	9/25/2021	3838 Elm Ave_21211	\$1,200.00	10/18/2021	Denied		Investigator determination of no surcharging - Removed roots and debris from the house connection	12/29/2021	72
RP-2021-10192	9/23/2021	1326 Pentwood Rd_21239	\$1,000.00	10/11/2021	Denied		Investigator determination mainline Choke - Removed rags and grease from the mainline	12/29/2021	79
RP-2021-10193	7/10/2021	3747 Elm Ave_21211	\$1,541.50	10/11/2021	Denied		Application received after 90 days	12/30/2021	80
RP-2021-10194	6/19/2021	3701 Evergreen Ave_21206	\$5,302.94	7/7/2021	Denied		Needed additional documents from the resident to process the application that was received on Oct 28, 2021. Not a wet weather event. Maintenance removed roots, rags and debris	12/30/2021	176
RP-2022-10203	10/29/2021	5404 Woodmont Ave	\$5,000.00	11/12/2021	Denied		Maintenance removed rags and debris from the mainline	2/17/2022	97
RP-2022-10204	9/23/2021	1320 Pentwood Rd_21239	\$10,000.00	11/23/2021	Denied		Investigator determination mainline Choke - Removed rags and grease from the mainline	2/17/2022	86

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-2022-10199	10/29/2021	5400 Woodmont Ave_21239	\$9,891.00	11/30/2021	Denied		Investigator determination mainline Choke - Removed rags and debris from the mainline	2/2/2022	64
RP-2022-10205	8/14/2021	2120 Cambridge St_21231	\$10,062.84	12/2/2021	Denied		Application was received on December 2, 2021 (90 days after the application) and the Maintenance team removed rags and debris from the mainline	2/17/2022	77
RP-2022-10202	8/7/2021	3501 Ellamont Rd_21215	\$10,000.00	12/13/2021	Denied		Application was received after 90 days and Investigator determination mainline Choke - Removed rags and Grease from the mainline	2/16/2022	65
RP-2022-10207	12/7/2021	1643 Montpelier St_21218	\$6,154.00	12/30/2021	Denied		No rain. Investigator determination mainline Choke - Removed debris from the mainline	2/17/2022	49
RP-2022-10208	8/18/2021	5914 Fenwick Ave_21239	\$5,000.00	1/4/2022	Denied		Application was received after 90 days and Investigator determined the mainline and the sewer house connection was clear	2/17/2022	44
RP-2022-10197	1/17/2022	5502 Elsrode Ave,	\$554.60	1/21/2022	Denied		No surcharge. The system has enough capacity for 1.08 Inches of rain.	1/25/2022	4
RP-2022-10209	1/25/2022	502 N. Lakewood Ave	\$2,500.00	1/26/2022	Denied		No rain. Maintenance removed heavy rags and heavy grease from the mainline	2/17/2022	22
RP-2022-10198	1/27/2022	2321 Ashburton St_21216	\$2,500.00	1/27/2022	Denied		No rain	2/2/2022	6
RP-2022-10210	1/1/2022	5803 Clearspring Rd_21212	\$5,000.00	2/5/2022	Denied		Investigator determination mainline Choke - Removed rags, grease and debris from the mainline	2/17/2022	12
	2/9/2022	1607 St. Paul St 21202	\$4,510.00	2/26/2022	Denied		Investigator determination mainline Choke - Removed rags and grease from the mainline.	4/13/2022	46
RP-2022-10216	1/3/2022	3900 Lyndale Ave 21213	\$4,463.32	3/8/2022	Denied		Investigator determination Sewer house connection Choke - Removed debris	4/19/2022	42
RP-2022-10217	2/19/2022	5616 Newbury St 21209	\$9,000.00	2/27/2022	Denied		Investigator determined mainline and connection Choke - Removed wipes and debris. Not a residential address	4/19/2022	51
RP-2022-10214	1/14/2022	1953 W Mulberry St 21223	\$2,800.00	2/3/2022	Denied		No rain. Investigator determination mainline Choke	3/15/2022	40
RP2021-10165	12/5/2020	2926 Erdman Ave 21213	\$5,000.00	2/25/2022	Previously Denied		Application was responded previously. Forwarded the response	4/19/2022	53
RP-2022-10213	2/4/2022	3608 Elkader Rd 21218	\$5,384.59	2/22/2022	Denied		Investigator determination Lateral and mainline Choke - Removed debris from sewer house connection and the mainline	3/15/2022	21
RP-2022-10220	3/21/2022	2503 Frank Ave 21230	\$375.00	3/22/2022	Denied		Not a wet weather event. Customer notified that Plumber relieved the Sewer House connection	4/19/2022	28
RP-2022-10221	6/10/2021	1802 Northbourne Rd 212	\$2,737.57	3/20/2022	Denied		Customer submitted the request after 90 days. No Backup was reported to 311 during the timeline	6/1/2022	73
RP-2022-10219	2/8/2022	6404 Eastern Ave 21221	\$23,000.00	3/18/2022	Denied		This is a commercial property	4/19/2022	32

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_2022-10222	2/7/2022	5505 Belle Ave 21207	\$7,000.00	3/28/2022	Denied		Not a wet weather event. Mainline clear	6/1/2022	65
RP-2022-10224	4/7/2022	3313 Gwynns Falls Pkwy 21216	\$700.00	4/14/2022	Denied		Investigator determination Mainline choke - Removed rags and debris	6/1/2022	48
RP-2022-10218	3/18/2022	6227 Berkeley Ave 21209	\$5,000.00	4/6/2022	Denied		Investigator determined the choke was internal to the home	4/19/2022	13
RP-2022-10227	3/9/2022	136 Reedbird Ave 21225	\$5,000.00	5/2/2022	Denied		Provided service under SOS program already	5/9/2022	7
RP-2022-10223	1/12/2022	1700 N Broadway 21213	\$5,000.00	3/28/2022	Denied		Investigator determined the choke at the Sewer House connection. Removed Rags and Debris	6/1/2022	65
RP-2022-10233	2/9/2022	1601 Saint Paul St 21202	\$7,714.54	5/3/2022	Denied		D 8" Sanitary Mainline Choke	6/15/2022	43
RP-2022-10236	7/21/2021	5705 Anthony Ave 21206	\$4,000.00	5/8/2022	Denied		There was no 311-service request reported by the resident during 7-21-2021.	6/22/2022	45
RP-2022-10235	4/21/2022	3946 Belvieu Ave 21215	\$2,600.00	5/9/2022	Denied		Investigator determined side house connection choke. Mainline clear	6/16/2022	38
RP-2022-10237	5/2/2022	3011 Orlando Ave 21234	\$6,323.69	5/23/2022	Denied		Investigator determined house connection choke. Main line clear	7/15/2022	53
RP-2022-10239	5/13/2022	2110 Charles St_21218	\$2,610.00	6/23/2022	Denied		Investigator determined mainline choke. Removed rags and debris	7/15/2022	22

3.0 Phase I Projects

Percentage 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 the actual amount completed exceeds the contracted amount because of efforts by the City to perform sewer replacement and rehabilitation beyond the MCD requirements.

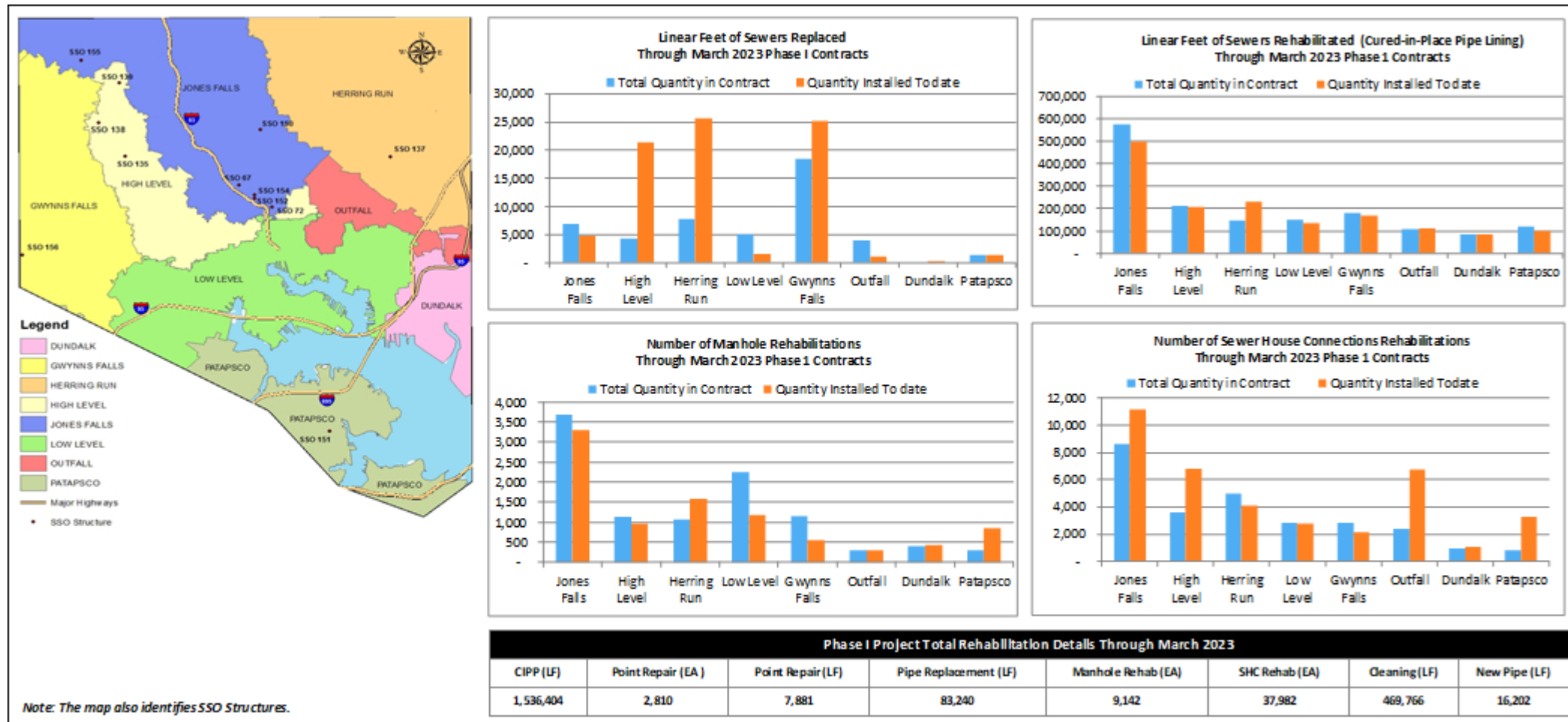


Figure 3-1: Phase I Project Work Completed During Calendar Quarter

3.1 Milestone Progress Updates for Collection System Projects

As of December 31, 2022, SC 941 is the only active Phase I MCD project. In this calendar quarter, the City substantially completed SC 963 as summarized below.

SC 941

During the calendar quarter, it was discovered that significant sections of the 48" force main along Rutland Avenue and Ellsworth Avenue were incorrectly installed. Corrective work is ongoing and will likely continue until mid-summer 2023. The corrective work is included in SC 1027.

The tapping sleeve needed to set up the bypass for the valve vault one work is onsite and needed because the existing crossover valve is inoperable, but installation has not yet begun. The new crossover valve and the 42" replacement valve have been ordered and are expected to be onsite by July 2023. This work is needed to bring the 48" main online and to meet the MCD requirements. This work is expected to be completed by October 2023.



Figure 3-2: SC 941 - 48" Force main reinstallation on Rutland



Figure 3-3: SC 941 - 48" Force main reinstallation on Rutland



Figure 3-4: SC 941 - 48" Force main reinstallation on Rutland

SC 998

SC 963 work was substantially completed November 19, 2021 and remaining MCD work was reassigned to SC 998. Funding for SC 998 has been expended and the remaining work will be assigned to SC 102, which is anticipated to be completed in Spring 2023.

4.0 Phase II Projects

The City is implementing an adaptive management approach for the MCD. After completion of the Phase I projects (See Section 3), the City performs post-construction flow and rainfall monitoring to assess the effectiveness of the Phase I projects. Following the monitoring of Phase I projects, the City developed the Phase II projects and/or corrective actions. The Phase II Plan was to be submitted to the EPA and MDE by December 31, 2022; however, the deadline was extended to May 4, 2023 to accommodate public review/comment.

The City evaluated data from PCFM analysis at select basins to enable accurate planning for Phase II work. This evaluation followed a PCFM strategic plan that was prepared to confirm the assumptions regarding the effectiveness of Phase I sewer rehabilitation work. After 12 months of flow monitoring data collection, the analysis indicated reductions in inflow that were comparable to the assumptions made during the Phase I planning stage. Due to construction delay, PCFM data for Phase I project SC 941 is unavailable; however, the City will complete PCFM once it is complete and analyze the data. The City continues to evaluate data obtained from PCFM analysis and is conducting the required hydraulic analysis for preliminary engineering planning for specific required projects.

Additional flow meters were installed to support hydraulic model calibration. The 12 months of flow monitoring provided sufficient data to re-calibrate the model and develop updated hydraulic baseline conditions.

The Phase II Plan Report has been completed and posted for public comment. The City has requested an extension for the submission of the Phase II Plan to address an extended public comment period to May 4, 2023.

In addition to the high I/I basins that were addressed during Phase I, the city has identified additional high I/I basins that are candidates for sewer rehabilitation. The sewer rehabilitation projects are included in the Phase II Plan Report.

The City's efforts in relation to the Phase II I/I projects include the procurement of on-call Closed-Circuit Television (CCTV) contractors, on-call design consultants (some design projects can also be done in-house), and on-call construction contractors. The following is a listing of current and upcoming procurement activities:

- The City expects that all four of the advertised CCTV contracts will be awarded by mid-2023. Inspection work for the CCTV contracts is expected to start in 2023
- The City is awarding contracts for on-call design consultants. These design consultants will prepare design packages, and design work is expected to begin in 2023
- The City is currently preparing contract documents to select on-call construction contractors. Construction work is expected to begin in Fall 2023

5.0 Flow Monitoring and Information Management

When reporting the City’s progress towards implementing and completing all Phase I projects in Appendix B, the City, per MCD Paragraph 9.h(i)(a), is required to transmit a summary of rainfall and flow monitoring data for the three-month period ending 30 days before the end of the calendar quarter (organized by sewershed and sewershed service area where appropriate). At a minimum, this summary should provide daily rainfall amounts, peak hourly rainfall intensity, daily flow volumes, and peak flow rates for each location at which flow monitoring is performed.

Following the pilot phase that was completed in December 2020, PCFM for Phase I projects began in January 2021 and continues through the current period. Table 5-1 summarizes rainfall and flow monitoring data at the various flow meter locations for the three-month period ending 30 days before the end of the calendar quarter, meaning data in Table 5-1 represents the period from December 1, 2022 through February 28, 2023. Flow monitoring data is provided as an attachment to this Quarterly Report.

Table 5-1. Rainfall and Flow Monitoring at Meter Locations

Meter No.	Meter Name	Average Daily Flow (MGD)	Peak Wet Weather Flow (MGD)	Closest Rain Gauge Location	Average Daily Rainfall Volume (in.)*	Total Rainfall Volume (in.)*	Peak Hourly Rainfall Intensity (in./hr.)*
1	BDU01_U3	0.212	0.888	DU04RG	0.092	8.320	0.290
2	BDU02	0.215	0.761	DU04RG	0.092	8.320	0.290
3	BDU03	0.71	1.676	DU04RG	0.092	8.320	0.290
4	BDU04_D3	1.101	4.01	DU04RG	0.092	8.320	0.290
5	BGF12	0.312	1.049	GF07RG	0.111	10.020	0.320
6	BGF13	0.565	1.506	GF07RG	0.111	10.020	0.320
7	BGF2_D11	19.679	53.888	GF07RG	0.111	10.020	0.320
8	BGF3	0.86	3.154	GF07RG	0.111	10.020	0.320
9	BGF4	2.889	7.929	GF07RG	0.111	10.020	0.320
10	BGF5_D3	0.988	4.203	GF07RG	0.111	10.020	0.320
11	BGF9	0.103	0.435	GF09RG	0.102	9.140	0.290
12	BHR1	0.356	1.774	HR17RG	0.097	8.700	0.300
13	BHR2	1.222	5.444	HR17RG	0.097	8.700	0.300
14	BHR3	1.43	5.992	HR17RG	0.097	8.700	0.300
15	BHR4	1.924	6.565	HR17RG	0.097	8.700	0.300
16	BPA01	0.165	0.715	PA03RG	0.100	8.970	0.290

Meter No.	Meter Name	Average Daily Flow (MGD)	Peak Wet Weather Flow (MGD)	Closest Rain Gauge Location	Average Daily Rainfall Volume (in.)*	Total Rainfall Volume (in.)*	Peak Hourly Rainfall Intensity (in./hr.)*
17	BPA02	0.445	1.292	PA03RG	0.100	8.970	0.290
18	BPA03	0.272	1.169	PA01RG	0.120	10.830	0.410
19	GF13	8.802	93.443	GF07RG	0.111	10.020	0.320
20	GF22	0.353	2.452	GF07RG	0.111	10.020	0.320
21	GF24	1.713	14.199	GF07RG	0.111	10.020	0.320
22	GFDR1	3.191	15.928	GF07RG	0.111	10.020	0.320
23	GFDR2	2.179	6.307	GF07RG	0.111	10.020	0.320
24	GFS26	4.539	16.118	GF07RG	0.111	10.020	0.320
25	HL18	5.094	21.122	JF12RG	0.096	8.630	0.280
26	HL19	5.467	30.863	JF12RG	0.096	8.630	0.280
27	HL32	0.482	2.2	GF07RG	0.111	10.020	0.320
28	HL33	0.237	1.211	GF07RG	0.111	10.020	0.320
29	HL37	0.572	3.83	GF07RG	0.111	10.020	0.320
30	HL40	0.398	1.662	GF07RG	0.111	10.020	0.320
31	HL41	0.148	0.807	GF07RG	0.111	10.020	0.320
32	HR09A	1.569	6.461	HR17RG	0.097	8.700	0.300
33	HR11A	1.631	4.472	HR17RG	0.097	8.700	0.300
34	JF0320S	0.073	0.489	GF09RG	0.102	9.140	0.290
35	JF08	0.225	0.875	JF12RG	0.096	8.630	0.280
36	JF09	0.963	4.602	JF12RG	0.096	8.630	0.280
37	JF10	0.607	4.242	JF12RG	0.096	8.630	0.280
38	JF16	1.391	6.122	JF12RG	0.096	8.630	0.280
39	JF17	1.159	4.196	JF12RG	0.096	8.630	0.280
40	JF42	0.098	0.405	JF12RG	0.096	8.630	0.280
41	JFOUT	14.227	30.816	JF12RG	0.096	8.630	0.280
42	JFWR15	0.542	1.499	GF09RG	0.102	9.140	0.290
43	JFWR24	0.372	1.145	GF09RG	0.102	9.140	0.290
44	JFWR31	0.378	1.196	GF09RG	0.102	9.140	0.290
45	JFWRR01	2.673	20.944	JF13RG	0.103	9.270	0.300
46	LL18	1.503	3.895	JF12RG	0.096	8.630	0.280
47	LL19	1.258	2.128	JF12RG	0.096	8.630	0.280

Meter No.	Meter Name	Average Daily Flow (MGD)	Peak Wet Weather Flow (MGD)	Closest Rain Gauge Location	Average Daily Rainfall Volume (in.)*	Total Rainfall Volume (in.)*	Peak Hourly Rainfall Intensity (in./hr.)*
48	LL33	0.325	0.714	PA03RG	0.100	8.970	0.290
49	OUT02	75.281	191.164	HR15RG	0.096	8.660	0.280
50	TSGF02	27.73	73.575	GF07RG	0.111	10.020	0.320
51	TSHL03	4.94	15.86	JF12RG	0.096	8.630	0.280
52	TSHR03	2.722	19.131	HR15RG	0.096	8.660	0.280
53	TSJF01	7.098	16.051	JF13RG	0.103	9.270	0.300
54	TSOUT01A	80.861	152.975	HR15RG	0.096	8.660	0.280

* Note: The Average, Total, and Peak Hourly Rainfalls are calculated from the period December 2022 through February 2023 without excluding the periods when flow data are not available.

Table 5-2 summarizes rainfall and flow monitoring data that was recorded at each active SSO structures for the three-month period ending 30 days before the end of the calendar quarter. The flow monitoring data is provided as an attachment to this Quarterly Report.

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

SSO Structure No.*	Number of Activations	Total Volume (MG)	Peak Flow (MGD)	Rain Gauge Location	Total Rainfall Volume (in.)	Peak Hourly Rainfall Intensity (in./hr.)
67	1	0.012	0.269	JF12	8.74	0.27
72	2	0.724	6.689	JF12	8.74	0.27
135	0	0.000	0.000	GF07	10.13	0.32
138	0	0.000	0.000	GF09	9.24	0.26
139	0	0.000	0.000	GF09	9.24	0.26
152	0	0.000	0.000	JF12	8.74	0.27
154	0	0.000	0.000	JF12	8.74	0.27
155	0	0.000	0.000	GF09	9.24	0.26
156	0	0.000	0.000	GF07	10.13	0.32
157	0	0.000	0.000	JF12	8.74	0.27

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

The City has completed updates to the hydraulic model based on recently completed improvements to the collection system. The hydraulic model is a mathematical representation of the sewer system consisting of pipes that are 10 inches or larger in diameter. The model is used to analyze a wide array of system conditions and alternative solutions and to predict system response to various wet- and dry-

weather scenarios. The City's collection system model has been updated this calendar quarter ending March 31, 2023 in association with the progression of Phase I MCD projects.

6.0 Pumping Station Inspection and Repair

Paragraph 11, Pumping Station Inspection, Rehabilitation and Repair, requires daily inspection of each pumping station within the collection system and continuous monitoring through a Supervisory Control and Data Acquisition (SCADA) system. Additionally, a preventive maintenance program is required to facilitate 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 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. In accordance with the MCD, OAM will submit copies of files and failure report analyses to EPA and MDE upon failure occurrence.

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

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

Pumping Station	Number of Inspections	Date of Completion of Inspections	Number of Repair Work Orders ¹	Number of PS-Related SSO Events and Failure Analyses	Failure Analyses Result Summary
Eastern Avenue	184	3/31/2023	0	0	N/A
Brooklyn	184	3/31/2023	0	0	N/A
Dundalk	184	3/31/2023	2	0	N/A
Jones Falls	184	3/31/2023	0	0	N/A
Locust Point	184	3/31/2023	0	0	N/A
Quad Avenue	184	3/31/2023	2	0	N/A
McComas Street	184	3/31/2023	0	0	N/A
Westport	184	3/31/2023	0	0	N/A
Stony Run ²	13	3/31/2023	0	0	N/A

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

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

7.0 Illegal Connections to the Collection System

Paragraph 10 of the MCD requires 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. During the sewershed studies performed under the 2002 Consent Decree, the City identified and removed all known illegal connections. If the City verifies an illegal connection, the City requires the property owner to remove the connection or issue a permit as appropriate under the circumstances.

There were no illegal connections identified or removed during the reporting period.

8.0 Sanitary Discharges of Unknown Origin (SDUO)

Paragraph 15 of the MCD requires the City to investigate and eliminate SDUOs, which may be attributed to public or private sources of non-stormwater discharge to the City's sewer system.

Under sub-paragraph 15.a, the City must submit a SDUO Plan for approval within 120 days of Date of Entry (DOE) and will implement the SDUO Plan upon receipt of approval from the EPA and MDE.

The SDUO Plan was submitted to the 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 an SSO can be found in Attachment 5, Sanitary Discharges of Unknown Origin, pursuant to sub-paragraph 15.f, sub-paragraph 21.g., and sub-paragraph 21.h.

9.0 MCD Compliance Issues

MCD 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 the EPA and MDE. This section highlights the City's concerns.

The City remains concerned that the County's 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 influenced 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. Because the County's flow currently accounts for approximately 50% 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 affect the City's MCD Phase II Plan. The City is coordinating closely with the County to understand and account for implementation schedules of their relevant projects and their flow projections that influence the successful delivery of the MCD. The City and County hold regular meetings to discuss and resolve issues of mutual concern, including those related to the MCD.

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 the City, the County, the Washington Suburban Sanitary Commission (WSSC), DC Water, and several other jurisdictions. Each of these entities is issuing a significant amount of wastewater utility contracts, and the local contracting community has limited resources available to meet these escalating demands. In particular, the City has experienced the following adverse impacts associated with contracting:

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

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

To mitigate the lack of contractors, the City has invested substantial energy and effort into the Small Business Development Program (SBDP). This program seeks to grow the number of local, qualified contractors and teaming partners as well as increase the skilled workforce. At the completion of the

program, participants are equipped to pre-qualify with the City and pursue certain contracts related to the MCD through competitive bid.

During the quarter ending December 31, 2022, the City encountered challenges that continue to affect SC 941, whose compliance date was January 1, 2021. Despite these challenges, the City continues to utilize best practices to mitigate the delays and expeditiously complete the Phase I project.

Specific updates and concerns are noted below:

SC 941

The City's letter to the EPA and MDE, dated May 8, 2020, described a four-month delay in review of bid set design plans by the Maryland Department of Transportation (MDOT) that required design changes, as well as supply chain disruptions on account of the Coronavirus Disease of 2019 (COVID-19) pandemic. Furthermore, a subcontractor's employee tested positive for COVID-19, requiring a delay in work while affected staff quarantined.

During construction of the pressure sewer and associated junction structures, site conditions were found to be different than those assumed in design. Special pipe fittings and pipe lengths were ordered to meet the existing conditions. On August 30, 2021 and August 23, 2022, the City submitted a time extension request to the EPA and MDE. The current approved extension date is April 30, 2021.

Manhole rehabilitation work is approximately 95% complete; sewer lining work is approximately 98% complete. Approximately 60 feet of 48-inch diameter force main pipe remains to be installed along Ellsworth Street and 100 feet remains to be installed along Rutland Avenue. Substantial completion is expected by Summer 2023.

SSO Structure Elimination Challenges

SSO structures cannot be eliminated until the associated rehabilitation projects have been completed and PCFM analysis confirms acceptable reduced flows.

Additionally, sedimentation issues have been identified along the sewer interceptor from SSO Structure #67 to the Back River WWTP. City project SC 966 is ongoing to clean the interceptor. SSO Structures #67, #72, #152, and #154 cannot be eliminated until the City completes cleaning of the interceptor.

Table 9-1 summarizes the remaining SSO structures and the latest estimated date for substantial completion of elimination projects.

Table 9-1. Impacts to Elimination of SSO Structures

SSO Structure No.	Manhole ID	Location ¹	Sewershed	MCD Date of Substantial Completion of Construction	MCD Date of Elimination (after PCFM)	Latest Estimate for Date of Substantial Completion of Construction	Latest Estimate for Date of Elimination (after PCFM)	Potential Issues Or Notes
67	S31MM_013MH	1911 Falls Road, 38 approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	Jul 1, 2022	Headworks substantial complete Jan 1, 2021. PCFM and auxiliary work ongoing.	Jul 1, 2023	Dependent on SC 941 which is approximately 90% complete as well as interceptor cleaning of sediments that were deposited during the time prior to headworks completion that caused the backwater condition that constrained flow and reduced velocity. Project (SC 966 Contract Extension) is underway to clean interceptors upstream of Back River WWTP. Completion date is pending Time Impact Analysis (TIA) of interceptor cleaning.
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	Jul 1, 2022	Headworks substantial complete Jan 1, 2021. PCFM and auxiliary work ongoing.	Jul 1, 2023	Dependent on SC 941 which is approximately 90% complete as well as interceptor cleaning of sediments that were deposited during the time prior to headworks completion that caused the backwater condition that constrained flow and reduced velocity. Project (SC 966 Contract Extension) is underway to clean interceptors upstream of Back River WWTP. Completion date is pending TIA of interceptor cleaning.
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Dec 1, 2021 (Previously Jan 1, 2021)	Jun 30, 2022 (Previously Jul 1, 2022)	Jul 26, 2022	Jan 26, 2024	Dependent on SC 940 which is complete. SSO Structure now in PCFM.
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Dec 1, 2021 (Previously Jan 1, 2021)	Jun 30, 2022 (Previously Jul 1, 2022)	Jul 26, 2022	Jan 26, 2024	Dependent on SC 940 which is complete. SSO Structure now in PCFM.
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Dec 1, 2021 (Previously Jan 1, 2021)	Jun 30, 2022 (Previously Jul 1, 2022)	Jul 26, 2022	Jan 26, 2024	Dependent on SC 940 which is complete. SSO Structure now in PCFM.
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2021	Jul 1, 2022 ²	Headworks substantial complete Jan 1, 2021. PCFM and auxiliary work ongoing.	Jul 1, 2023	Dependent on SC 941 which is approximately 90% complete as well as interceptor cleaning of sediments that were deposited during the time prior to headworks completion that caused the backwater condition that constrained flow and reduced velocity. Project (SC 966 Contract Extension) is underway to clean interceptors upstream of Back River WWTP. Completion date is pending TIA of interceptor cleaning.
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2021	Jul 1, 2022 ²	Headworks substantial complete Jan 1, 2021. PCFM and auxiliary work ongoing.	Jul 1, 2023	Dependent on SC 941 which is approximately 90% complete as well as interceptor cleaning of sediments that were deposited during the time prior to headworks completion that caused the backwater condition that constrained flow and reduced velocity. Project (SC 966 Contract Extension) is underway to clean interceptors upstream of Back River WWTP. Completion date is pending TIA of interceptor cleaning.
155 ³	S03WW1008MH	3404 Glen Avenue	Jones Falls	Jan. 1, 2023 (Aug 1, 2023 Requested)	Jul 1, 2024 (Feb 1 2025 Requested)	Aug 1, 2023	Feb 1, 2025	Dependent on SC 946R. Design of SC946 is in progress. The City continues to finalize the needed Right-of-Entry (ROE) permits. Advertisement occurred April 14, 2023; Bids

SSO Structure No.	Manhole ID	Location ¹	Sewershed	MCD Date of Substantial Completion of Construction	MCD Date of Elimination (after PCFM)	Latest Estimate for Date of Substantial Completion of Construction	Latest Estimate for Date of Elimination (after PCFM)	Potential Issues Or Notes
								due May 7, 2023. The City transmitted a letter to EPA and MDE dated October 22, 2021, requesting an extension to the MCD milestone dates.
156 ³	S08G__001MH	Charing Cross Road & Greenwich Avenue	Gwynns Falls	Jan. 1, 2023	Jul 1, 2024	To be determined	To be determined	Portions of the area and collection system upstream and downstream of SSO Structure #156 are located within Baltimore County jurisdiction. The City and County coordinated on the appropriate measures to eliminate SSO Structure #156. These measures differ from those proposed to EPA and MDE in the City's letter of January 5, 2018, and subsequently approved. The City submitted a letter dated March 30, 2022, thoroughly describing the alternate plan and associated justification. EPA and MDE approved the plan on May 5, 2022. Implementation is complete and PCFM is underway.
157 ³	S35YY_036MH	East 32 nd Street & St. Paul/Hargrove Alley	Jones Falls	Jan. 1, 2023	Jul 1, 2024	Jan 1, 2023	Jul 1, 2024	Selected assets in Basins JF18 & JF20 have been rehabilitated through contract SC-965 to enable closure of the SSO Structure. PCFM is in progress.

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

²Revised per MDE Letter sent by Electronic Mail on Aug 24, 2020

³Four SSO structures (#155, #156, #157, and #158, identified on Sep 13, 2016, Jun 6, 2017, Sep 19, 2017, and Nov 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 proposed corrective plans for SSO Structures #155, #156, #157, which were approved by EPA and MDE on Jul 25, 2018. The City also submitted a corrective plan for SSO Structure #158 (now completed), which was approved by MDE on Nov 15, 2018.

10.0 Annual Costs for Appendix B Projects

This section was updated after the fourth quarter following the October 6, 2017 DOE of the MCD and will be updated annually thereafter. Reported costs incurred reflect capital expenditures, i.e., funds disbursed by the City of Baltimore Finance Department, for Quarterly Report 22 covering the calendar quarter ending March 31, 2023. The next annual update will be provided in Quarterly Report 25 for the period ending December 31, 2023.

Table 10-1. Costs Incurred to Date¹

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2022 (millions)
WWTP Improvement Project				
1	Back River WWTP Headworks Modifications and Flow Equalization Project	SC 918	12/19/2021	\$479.3
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 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

¹ Baltimore City DPW is in the process of mitigating financial management systems and the information contained in this table represents the best information available at the time of production of this report. DPW will communicate any significant discrepancies identified during the migration in future quarterly reports as appropriate.

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2022 (millions)
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
Structural Improvement Projects (continued)				
11	Sewer Rehab in Western Run Area of Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 899	Completed August 2016	\$14.0
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	SC 920	Completed	\$21.0

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2022 (millions)
	CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes		October 2018	
22	Gwynns Run Interceptor Phase II – Improvements to Lower Gwynns Run Interceptor – Phase II	SC 932	Completed November 2016	\$13.5
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	9/27/2018	\$27.4
25A	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 2 Chinquapin Run	SC 910	12/31/2021	\$23.5
25B	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 1 Sanitary Sewers	SC 956 ^a	11/05/2020	\$7.6
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	1/11/2019	\$38.3
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	11/24/2018	\$34.6
28A	Improvements to the Gwynns Falls Sewershed Collection System – Area B	SC 921 ^b	2/10/2021	\$11.8
28B	Powder Mill Interceptor Improvements and Stream Restoration in the Gwynns Falls Sewershed.	SC 955 ^c	11/21/2021	\$8.4
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	9/10/2021	\$58.6
30B	Sanitary Sewer Collection System Improvements in the High Level Sewershed	SC 953 ^d	3/23/2020	\$12.3
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	1/5/2022	\$20.6
32	Improvements to the Sanitary Sewers in the Southeast area of Baltimore City A4	SC 962 ^e	1/25/2020	\$6.0
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,f}	06/30/2022	\$17.2

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2022 (millions)
34	Improvements to the Sanitary Sewers in the Northwest area of Baltimore City	SC 964 ^e	06/09/2020	\$19.1
Structural and Priority Meter Basin Rehabilitation Projects (continued)				
35	Improvements to the Sanitary Sewers in the Northeast area of Baltimore City	SC 965 ^e	11/27/2020	\$6.4
36	Sewer Collection System Improvements in the Greenmount, Hampden, and Bolton Hill areas of the Jones Falls Sewershed	SC 976 ^g	Completed September 2019	\$18.1
Phase I Total Costs incurred as of March 31, 2023				\$1,032.6

^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

^e Project is a re-scoped project containing elements of work from original contracts SC 897R, SC 898, SC 909 and SC 912. See projects SC 897R, SC 898, SC 909 and SC 912 for costs incurred under original contract.

^f Project SC 963 was re-scoped and portions of the work were re-assigned to SC 998. Costs incurred include costs related to projected SC 998.

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

11.0 Acronyms

Acronym	Definition
BBERP	Building Backup Reimbursement Program
CCTV	Closed-Circuit Television
CD	Compact Disk
CIPP	Cured-in-Place Pipe
CMMS	Computerized Maintenance Management System
COVID-19	Coronavirus Disease of 2019
CWA	Clean Water Act
DOE	Date of Entry
DPW	Department of Public Works
EPA	Environmental Protection Agency
ERP	Expedited Reimbursement Program
FOG	Fats, Oil, and Grease
FY	Fiscal Year
GIS	Geographic Information System
Hr.	Hour
I/I	Inflow and Infiltration
ID	Identification
In.	Inches
LF	Linear Feet
LOP	Level of Protection

Acronym	Definition
MCD	Modified Consent Decree
MDE	Maryland Department of the Environment
MDOT	Maryland Department of Transportation
No.	Number
NPDES	National Pollutant Discharge Elimination System
OAM	Office of Asset Management
PCFM	Post-Construction Flow Monitoring
ROE	Right-of-Entry
SBDP	Small Business Development Program
SC	Sanitary Contract
SCADA	Supervisory Control and Data Acquisition
SDUO	Sanitary Discharges of Unknown Origin
SSO	Sanitary Sewer Overflow
TIA	Time Impact Analysis
U.S.	United States
WSSC	Washington Suburban Sanitary Commission
WWTP	Wastewater Treatment Plant

Attachment 1. Collection System SSO Events during the Calendar Quarter

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
9/23/2022	4610 Springdale Ave	21207	Dry Weather	55593*
10/14/2022	3901 Curtis Ave	21226	Wet Weather	13536*
10/19/2022	4720 York Rd	21212	Dry Weather	8939*
1/1/2023	Clifton Rd & Mondawmin Ave	21216	Wet Weather	2
1/1/2023	611 Edgevale Rd	21210	Wet Weather	1
1/2/2023	3300 Windsor Ave	21216	Wet Weather	1
1/3/2023	4414 Pen Lucy Rd	21229	Wet Weather	1
1/4/2023	2802 Frederick Ave	21223	Dry Weather	180
1/5/2023	3600 Labyrinth Rd	21215	Dry Weather	276
1/5/2023	4719 York Rd	21212	Dry Weather	1391
1/5/2023	1831 S Charles St	21230	Dry Weather	30
1/5/2023	2213 Annapolis Rd	21230	Dry Weather	2
1/6/2023	2803 Elgin Ave	21216	Dry Weather	25
1/6/2023	611 S Monroe St	21223	Dry Weather	1
1/8/2023	5615 York Rd	21212	Dry Weather	1
1/8/2023	5516 Frankford Ave	21206	Dry Weather	5
1/8/2023	3314 Oakfield Ave	21207	Dry Weather	1
1/10/2023	6300 Boston St	21224	Dry Weather	2800
1/10/2023	1810 W Lombard St	21223	Dry Weather	1
1/10/2023	16 Elmwood Rd	21210	Dry Weather	3
1/10/2023	3330 Henry G Parks Jr Cir	21215	Dry Weather	2
1/11/2023	4714 Holabird Ave	21222	Dry Weather	1
1/12/2023	1801 N Payson St	21217	Dry Weather	605
1/12/2023	2738 Baker St	21216	Dry Weather	2
1/12/2023	3505 Lyndale Ave	21213	Dry Weather	1
1/15/2023	Clifton Rd & Mondawmin Ave	<Null>	Wet Weather	5
1/16/2023	2500 W Fayette St	21223	Dry Weather	3105
1/16/2023	1203 Morling Ave	21211	Dry Weather	2
1/17/2023	1511 E 29th St	21218	Dry Weather	1
1/23/2023	4613 Wallington Ave	21215	Wet Weather	2
1/23/2023	E Belvedere Ave & Clearspring Rd	21212	Wet Weather	5
1/25/2023	5101 Roland Ave	21210	Wet Weather	1
1/26/2023	436 Kane St	21224	Wet Weather	950
1/26/2023	5916 York Rd	21212	Wet Weather	45300
1/27/2023	115 S Stricker St	21223	Wet Weather	1
1/28/2023	429 Westgate Rd	21229	Wet Weather	1
1/30/2023	5908 The Alameda	21239	Dry Weather	1
1/30/2023	1642 Ashburton St	21216	Dry Weather	1

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
2/1/2023	N Bond St & E Fayette St	21231	Dry Weather	3
2/2/2023	1911 Jefferson St	21205	Dry Weather	3
2/2/2023	2932 Mosher St	21216	Dry Weather	1
2/4/2023	5208 Kelway Rd	21239	Dry Weather	3
2/6/2023	2809 Georgetown Rd	21230	Dry Weather	2
2/6/2023	100 W Barre St	21201	Dry Weather	1
2/6/2023	4300 Keswick Rd	21210	Dry Weather	2
2/6/2023	820 N Broadway	21205	Dry Weather	1
2/7/2023	5615 York Rd	21212	Dry Weather	3
2/8/2023	2932 Mosher St	21216	Dry Weather	1
2/8/2023	1910 N Pulaski St	21217	Dry Weather	2
2/8/2023	Druid Park Dr & Reisterstown Rd	21215	Dry Weather	14030
2/8/2023	3647 Park Heights Ave	21215	Dry Weather	1
2/9/2023	4547 Keswick Rd	21210	Dry Weather	930
2/9/2023	2627 N Calvert St	21218	Dry Weather	3918
2/9/2023	115 N Ellwood Ave	21224	Dry Weather	1
2/10/2023	530 E 43rd St	21212	Dry Weather	1
2/10/2023	2020 Hollins Ferry Rd	21230	Dry Weather	7755
2/11/2023	1213 Anglesea St	21224	Dry Weather	1
2/12/2023	3710 Gibbons Ave	21206	Dry Weather	1
2/12/2023	108 N Fremont Ave	21201	Dry Weather	1
2/13/2023	1200 Broening Hwy	21224	Wet Weather	118
2/13/2023	520 N Clinton St	21205	Wet Weather	1
2/13/2023	2024 Mount Royal Ter	21217	Wet Weather	1
2/14/2023	1541 Cox St	21211	Wet Weather	1
2/15/2023	2861 Mayfield Ave	21213	Wet Weather	1
2/15/2023	6611 Chandlery St	21224	Wet Weather	1000
2/17/2023	3900 Belair Rd	21206	Wet Weather	583065
2/17/2023	N Bentalou St & Walbrook Ave	21216	Wet Weather	1800
2/17/2023	5007 W Forest Park Ave	21207	Wet Weather	13750
2/20/2023	2447 Harriet Ave	21230	Dry Weather	560
2/21/2023	5430 Force Rd	21206	Dry Weather	305
2/22/2023	410 Hollen Rd	21212	Dry Weather	1
2/22/2023	1305 Winchester St	21217	Wet Weather	1
2/23/2023	1120 E Cold Spring Ln	21239	Wet Weather	522
2/24/2023	518 N Clinton St	21205	Wet Weather	1
2/26/2023	2932 Mosher St	21216	Dry Weather	1
2/26/2023	732 E 35th St	21211	Dry Weather	1
2/27/2023	3212 Guilford Ave	21218	Dry Weather	1
2/28/2023	100 Kane St	21224	Wet Weather	50

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
2/28/2023	2058 Harford Rd	21218	Wet Weather	2
3/2/2023	5950 Glen Falls Ave	21206	Wet Weather	2
3/2/2023	3419 Elmley Ave	21213	Wet Weather	1
3/3/2023	6202 Wirt Ave	21215	Dry Weather	380
3/3/2023	3900 Belair Rd	21206	Wet Weather	170040
3/5/2023	1820 Spence St	21230	Wet Weather	10
3/5/2023	3404 The Alameda	21218	Wet Weather	213
3/6/2023	131 S Loudon Ave	21229	Wet Weather	1
3/6/2023	520 Loudon Ave	21229	Wet Weather	387
3/6/2023	5615 York Rd	21212	Wet Weather	7
3/6/2023	1901 Chesapeake Ave	21226	Wet Weather	2
3/6/2023	410 Hollen Rd	21212	Wet Weather	1
3/9/2023	3011 W Belvedere Ave	21215	Dry Weather	1
3/9/2023	2212 Lyndhurst Ave	21216	Dry Weather	5
3/12/2023	3408 Keene Ave	21214	Wet Weather	1
3/13/2023	1204 Carroll St	21230	Wet Weather	5
3/14/2023	1201 Cooksie St	21230	Dry Weather	369
3/14/2023	2403 Callow Ave	21217	Dry Weather	1
3/14/2023	5615 York Rd	21212	Dry Weather	1
3/15/2023	1203 Mosher St	21217	Dry Weather	1
3/16/2023	2505 Queen Anne Rd	21216	Dry Weather	1
3/16/2023	820 N Broadway	21205	Dry Weather	11
3/19/2023	5208 Belair Rd	21206	Dry Weather	1
3/22/2023	1204 Seminole Ave	21229	Dry Weather	73100
3/26/2023	1601 E Madison St	21287	Wet Weather	1
3/27/2023	615 N Wolfe St	21287	Wet Weather	5
3/29/2023	2524 Druid Hill Ave	21217	Dry Weather	4
3/30/2023	1910 N Pulaski St	21217	Wet Weather	1
3/31/2023	216 Woodlawn Rd	21210	Dry Weather	1
Total:				1,005,171*

*3 long-term SSOs were abated during this timeframe. Their final volumes are included here.

Attachment 2. SSO Structure Overflows During the Calendar Quarter

There were no structured SSO events during this calendar quarter.

Attachment 3. Reported Building Backups During the Calendar Quarter

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3800 NORTH ROGERS AVE	1/1/2023	1/1/2023 14:00	No		Lateral	N/A	Unknown		
1200 CEDARCROFT RD	1/1/2023	1/1/2023 15:30	No		Mainline and Lateral	N/A	Unknown		
3900 ELM AVE	1/1/2023	1/1/2023 15:06	No		Lateral	N/A	Unknown		
6200 PARK HEIGHTS AVE	1/1/2023	1/1/2023 14:32	No		Mainline	N/A	Unknown		
600 EDGEVALE RD	1/1/2023	1/1/2023 18:44	No		Lateral	N/A	Unknown		
1000 CHURCH ST	1/1/2023	1/1/2023 21:00	No		Mainline and Lateral	N/A	Unknown		
400 EAST LANVALE ST	1/1/2023	1/1/2023 23:11	No		Mainline and Lateral	N/A	Unknown		
1200 WALTERS AVE	1/1/2023	1/1/2023 23:02	No		Lateral	N/A	Unknown		
4100 FAIRVIEW AVE	1/2/2023	1/2/2023 10:49	No		Lateral	N/A	Unknown		
5400 HILLTOP AVE	1/2/2023	1/2/2023 11:31	No		Lateral	N/A	Unknown		
6000 EASTERN PKWY	1/2/2023	1/2/2023 11:42	No		Mainline and Lateral	N/A	Unknown		
2700 EAST PRESTON ST	1/2/2023	1/2/2023 11:13	No		Lateral	N/A	Unknown		
300 ROSSITER AVE	1/2/2023	1/2/2023 13:03	No		Lateral	N/A	Unknown		
1100 NANTICOKE ST	1/2/2023	1/2/2023 12:42	No		Mainline	N/A	Unknown		
1700 EAST 30TH ST	1/2/2023	1/2/2023 13:15	No		Lateral	N/A	Unknown		
800 NORTH STREEPER ST	1/2/2023	1/2/2023 17:37	No		Lateral	N/A	Unknown		
2500 HOLLINS ST	1/2/2023	1/2/2023 18:28	No		Lateral	N/A	Unknown		
2400 CREST RD	1/2/2023	1/2/2023 18:34	No		Mainline	N/A	Unknown		
3600 COOLIDGE AVE	1/2/2023	1/2/2023 19:15	No		Lateral	N/A	Unknown		
2400 EAST FAYETTE ST	1/2/2023	1/2/2023 18:00	No		Lateral	N/A	Unknown		
5000 MIDWOOD AVE	1/2/2023	1/2/2023 19:24	No		Lateral	N/A	Unknown		
5800 SIMMONDS AVE	1/2/2023	1/2/2023 17:26	No		Lateral	N/A	Unknown		
3100 FOSTER AVE	1/2/2023	1/2/2023 17:41	No		Lateral	N/A	Unknown		
3800 WEST PATAPSCO AVE	1/2/2023	1/2/2023 19:35	No		Mainline	N/A	Unknown		
5400 CEDONIA AVE	1/2/2023	1/2/2023 19:33	No		Lateral	N/A	Unknown		
3800 WEST PATAPSCO AVE	1/2/2023	1/2/2023 19:41	No		Mainline	N/A	Unknown		
100 WOODLAWN RD	1/2/2023	1/2/2023 18:25	No		Mainline	N/A	Unknown		
600 WASHBURN AVE	1/2/2023	1/3/2023 16:37	No		Lateral	N/A	Unknown		
3600 KEYSTONE AVE	1/3/2023	1/4/2023 9:53	No		Mainline and Lateral	N/A	Unknown		
1700 INGRAM RD	1/3/2023	1/3/2023 9:46	No		Lateral	N/A	Unknown		
3500 WOODBROOK AVE	1/3/2023	1/3/2023 13:18	No		Mainline	N/A	Unknown		
2800 MAYFIELD AVE	1/3/2023	1/3/2023 10:05	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1100 NORTH FREMONT AVE	1/3/2023	1/3/2023 14:32	No		Mainline and Lateral	N/A	Unknown		
500 ORKNEY RD	1/3/2023	1/3/2023 10:47	No		Lateral	N/A	Unknown		
7200 1 2 HARFORD RD	1/3/2023	1/3/2023 12:00	No		Mainline	N/A	Unknown		
5400 BELLE VISTA AVE	1/3/2023	1/3/2023 13:19	No		Mainline and Lateral	N/A	Unknown		
3700 BROOKLYN AVE	1/3/2023	1/3/2023 16:23	No		Mainline	N/A	Unknown		
100 SIEGWART LN	1/3/2023	1/3/2023 15:47	No		Lateral	N/A	Unknown		
7200 HARFORD RD	1/3/2023	1/3/2023 12:05	No		Mainline	N/A	Unknown		
4400 HARCOURT RD	1/3/2023	1/3/2023 12:53	No		Lateral	N/A	Unknown		
2800 BOARMAN AVE	1/3/2023	1/3/2023 12:46	No		Lateral	N/A	Unknown		
700 NORTH COLLINGTON AVE	1/3/2023	1/3/2023 15:18	No		Mainline	N/A	Unknown		
400 HORNEL ST	1/3/2023	1/3/2023 15:00	No		Mainline	N/A	Unknown		
2400 EDMONDSON AVE	1/3/2023	1/3/2023 21:52	No		Lateral	N/A	Unknown		
1500 EAST 36TH ST	1/3/2023	1/3/2023 20:52	No		Mainline	N/A	Unknown		
5500 BENTON HEIGHTS AVE	1/3/2023	1/3/2023 18:55	No		Lateral	N/A	Unknown		
3300 DOLFIELD AVE	1/3/2023	1/4/2023 11:05	No		Lateral	N/A	Unknown		
3400 EASTERN AVE	1/3/2023	1/4/2023 9:31	No		Mainline	N/A	Unknown		
700 WEST 36TH ST	1/3/2023	1/4/2023 9:27	No		Mainline	N/A	Unknown		
2200 WESTFIELD AVE	1/3/2023	1/3/2023 19:55	No		Lateral	N/A	Unknown		
2300 WINDSOR AVE	1/3/2023	1/4/2023 11:23	No		Lateral	N/A	Unknown		
5400 MOORES RUN DR	1/3/2023	1/4/2023 9:59	No		Lateral	N/A	Unknown		
3800 ROLAND VIEW AVE	1/3/2023	1/3/2023 21:56	No		Mainline and Lateral	N/A	Unknown		
1500 UPSHIRE RD	1/3/2023	1/4/2023 10:32	No		Lateral	N/A	Unknown		
1600 POPLAR GROVE ST	1/4/2023	1/4/2023 9:08	No		Mainline	N/A	Unknown		
2800 ELGIN AVE	1/4/2023	1/4/2023 15:39	No		Lateral	N/A	Unknown		
2100 HAINES ST	1/4/2023	1/4/2023 13:05	No		Mainline	N/A	Unknown		
2800 MAYFIELD AVE	1/4/2023	1/4/2023 19:29	No		Mainline and Lateral	N/A	Unknown		
2900 MOSHER ST	1/4/2023	1/4/2023 14:14	No		Mainline and Lateral	N/A	Unknown		
3700 BROOKLYN AVE	1/4/2023	1/4/2023 15:22	No		Mainline and Lateral	N/A	Unknown		
5000 BELAIR RD	1/4/2023	1/4/2023 20:00	No		Mainline	N/A	Unknown		
1400 NORTH ELLWOOD AVE	1/4/2023	1/4/2023 18:20	No		Lateral	N/A	Unknown		
3800 CLIFTON AVE	1/4/2023	1/4/2023 17:13	No		Mainline	N/A	Unknown		
400 NORTH KENWOOD AVE	1/4/2023	1/4/2023 17:57	No		Mainline	N/A	Unknown		
1700 NORMAL AVE	1/4/2023	1/4/2023 18:46	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
4100 ALTO RD	1/4/2023	1/4/2023 17:25	No		Lateral	N/A	Unknown		
4900 ROSS RD	1/4/2023	1/4/2023 20:47	No		Lateral	N/A	Unknown		
400 CEDARCROFT RD	1/4/2023	1/4/2023 22:09	No		Mainline	N/A	Unknown		
4200 HARCOURT RD	1/4/2023	1/4/2023 20:58	No		Mainline	N/A	Unknown		
3800 BEECH AVE	1/4/2023	1/4/2023 21:27	No		Lateral	N/A	Unknown		
6500 HARFORD RD	1/4/2023	1/4/2023 21:35	No		Lateral	N/A	Unknown		
3900 CHESTERFIELD AVE	1/4/2023	1/4/2023 20:04	No		Mainline and Lateral	N/A	Unknown		
0 ELMHURST RD	1/4/2023	1/4/2023 21:17	No		Mainline	N/A	Unknown		
3200 NORMOUNT AVE	1/4/2023	1/4/2023 18:03	No		Lateral	N/A	Unknown		
1600 NORTH BOND ST	1/4/2023	1/4/2023 18:33	No		Mainline	N/A	Unknown		
1800 EAST 30TH ST	1/4/2023	1/4/2023 19:47	No		Lateral	N/A	Unknown		
6100 DUNROMING RD	1/4/2023	1/4/2023 21:44	No		Lateral	N/A	Unknown		
1500 COX ST	1/4/2023	1/4/2023 21:52	No		Mainline and Lateral	N/A	Unknown		
2100 ALLENDALE RD	1/4/2023	1/4/2023 18:25	No		Mainline	N/A	Unknown		
1200 LAKESIDE AVE	1/4/2023	1/4/2023 19:50	No		Lateral	N/A	Unknown		
400 SOUTH WICKHAM RD	1/4/2023	1/4/2023 19:22	No		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	1/4/2023	1/4/2023 19:24	No		Mainline	N/A	Unknown		
100 SOUTH CURLEY ST	1/4/2023	1/4/2023 20:37	No		Mainline	N/A	Unknown		
1100 EAST NORTHERN PKWY	1/4/2023	1/4/2023 22:06	No		Lateral	N/A	Unknown		
1800 SOUTH CHARLES ST	1/4/2023	1/4/2023 22:59	No		Lateral	N/A	Unknown		
400 WINGATE RD	1/5/2023	1/5/2023 10:18	No		Mainline	N/A	Unknown		
4000 GROVELAND AVE	1/5/2023	1/5/2023 9:14	No		Mainline	N/A	Unknown		
2500 ARUNAH AVE	1/5/2023	1/5/2023 10:23	No		Mainline and Lateral	N/A	Unknown		
1500 EAST 29TH ST	1/5/2023	1/5/2023 10:27	No		Mainline and Lateral	N/A	Unknown		
2200 ANNAPOLIS RD	1/5/2023	1/5/2023 15:02	No		Lateral	N/A	Unknown		
800 NORTH STREEPER ST	1/5/2023	1/5/2023 11:11	No		Mainline	N/A	Unknown		
7100 BOXFORD RD	1/5/2023	1/5/2023 13:30	No		Lateral	N/A	Unknown		
3900 DUDLEY AVE	1/5/2023	1/5/2023 11:47	No		Lateral	N/A	Unknown		
2000 PENROSE AVE	1/5/2023	1/5/2023 13:45	No		Mainline	N/A	Unknown		
200 EAST FORT AVE	1/5/2023	1/5/2023 12:33	No		Mainline	N/A	Unknown		
300 BROADMOOR RD	1/5/2023	1/5/2023 12:42	No		Mainline and Lateral	N/A	Unknown		
3000 WEST LANVALE ST	1/5/2023	1/5/2023 18:03	No		Mainline	N/A	Unknown		
800 CHERRY HILL RD	1/5/2023	1/5/2023 14:39	No		Mainline	N/A	Unknown		
3700 BEECH AVE	1/5/2023	1/5/2023 19:51	No		Lateral	N/A	Unknown		
1200 WHITELOCK ST	1/5/2023	1/5/2023 16:50	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2000 SWANSEA RD	1/5/2023	1/5/2023 15:06	No		Lateral	N/A	Unknown		
1300 MYRTLE AVE	1/5/2023	1/5/2023 17:11	No		Mainline	N/A	Unknown		
6100 MOYER AVE	1/5/2023	1/5/2023 21:26	No		Lateral	N/A	Unknown		
6400 SEFTON AVE	1/5/2023	1/5/2023 20:59	No		Mainline and Lateral	N/A	Unknown		
700 SAINT JOHNS RD	1/5/2023	1/5/2023 19:29	No		Lateral	N/A	Unknown		
900 REVERDY RD	1/5/2023	1/5/2023 20:26	No		Mainline and Lateral	N/A	Unknown		
3500 SEQUOIA AVE	1/5/2023	1/5/2023 18:54	No		Mainline	N/A	Unknown		
1100 NORTH FREMONT AVE	1/5/2023	1/5/2023 20:10	No		Lateral	N/A	Unknown		
5800 PIMLICO RD	1/5/2023	1/5/2023 21:58	No		Lateral	N/A	Unknown		
5800 PIMLICO RD	1/5/2023	1/5/2023 22:02	No		Lateral	N/A	Unknown		
1100 COOKS LN	1/5/2023	1/5/2023 22:14	No		Lateral	N/A	Unknown		
1900 RAMBLEWOOD RD	1/5/2023	1/6/2023 10:44	No		Lateral	N/A	Unknown		
1100 WALKER AVE	1/6/2023	1/6/2023 11:13	No		Lateral	N/A	Unknown		
4600 SCHENLEY RD	1/6/2023	1/6/2023 8:51	No		Mainline and Lateral	N/A	Unknown		
2800 ELGIN AVE	1/6/2023	1/6/2023 9:14	No		Lateral	N/A	Unknown		
100 RIDGEWOOD RD	1/6/2023	1/6/2023 9:59	No		Mainline	N/A	Unknown		
800 WEDGEWOOD RD	1/6/2023	1/6/2023 18:01	No		Lateral	N/A	Unknown		
3700 WINTERBOURNE RD	1/6/2023	1/6/2023 15:13	No		Mainline	N/A	Unknown		
600 SOUTH PACA ST	1/6/2023	1/6/2023 11:48	No		Lateral	N/A	Unknown		
4200 CREST HEIGHTS RD	1/6/2023	1/6/2023 13:04	No		Lateral	N/A	Unknown		
2500 CALVERTON HEIGHTS AVE	1/6/2023	1/6/2023 14:33	No		Mainline	N/A	Unknown		
3700 KESWICK RD	1/6/2023	1/6/2023 13:42	No		Lateral	N/A	Unknown		
2000 EAST BELVEDERE AVE	1/6/2023	1/6/2023 13:24	No		Lateral	N/A	Unknown		
4100 ARDLEY AVE	1/6/2023	1/6/2023 19:04	No		Lateral	N/A	Unknown		
2300 GARRETT AVE	1/6/2023	1/6/2023 17:49	No		Lateral	N/A	Unknown		
3600 MENLO DR	1/6/2023	1/6/2023 18:58	No		Lateral	N/A	Unknown		
1200 WALKER AVE	1/6/2023	1/6/2023 20:10	No		Lateral	N/A	Unknown		
2600 HUNTINGDON AVE	1/6/2023	1/6/2023 21:26	No		Mainline	N/A	Unknown		
400 SOUTH AUGUSTA AVE	1/6/2023	1/7/2023 9:35	No		Mainline	N/A	Unknown		
3900 CLOVERHILL RD	1/6/2023	1/7/2023 9:01	No		Lateral	N/A	Unknown		
900 NORTH ROSEDALE ST	1/7/2023	1/7/2023 9:17	No		Mainline and Lateral	N/A	Unknown		
2500 MCELDERRY ST	1/7/2023	1/7/2023 11:04	No		Mainline	N/A	Unknown		
2400 MCCULLOH ST	1/7/2023	1/7/2023 10:51	No		Lateral	N/A	Unknown		
900 ELLICOTT DR	1/7/2023	1/7/2023 11:39	No		Mainline	N/A	Unknown		
300 BRIDGEVIEW RD	1/7/2023	1/7/2023 12:35	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
300 BRIDGEVIEW RD	1/7/2023	1/7/2023 12:39	No		Mainline	N/A	Unknown		
1900 WEST LANVALE ST	1/7/2023	1/7/2023 14:18	No		Mainline and Lateral	N/A	Unknown		
3700 BANCROFT RD	1/7/2023	1/7/2023 14:33	No		Lateral	N/A	Unknown		
4500 PENHURST AVE	1/7/2023	1/7/2023 16:39	No		Mainline	N/A	Unknown		
3700 NORTH ROGERS AVE	1/7/2023	1/7/2023 16:52	No		Lateral	N/A	Unknown		
4500 SAINT GEORGES AVE	1/7/2023	1/7/2023 17:08	No		Lateral	N/A	Unknown		
2800 PRESSTMAN ST	1/7/2023	1/7/2023 19:31	No		Mainline	N/A	Unknown		
3500 LYNCHESR RD	1/7/2023	1/7/2023 19:45	No		Mainline	N/A	Unknown		
4000 RAYMONN AVE	1/7/2023	1/7/2023 17:54	No		Lateral	N/A	Unknown		
1200 MERIDENE DR	1/7/2023	1/7/2023 19:42	No		Lateral	N/A	Unknown		
1300 SHERWOOD AVE	1/7/2023	1/8/2023 10:13	No		Mainline	N/A	Unknown	Yes	Closed
2600 KENTUCKY AVE	1/7/2023	1/8/2023 10:30	No		Lateral	N/A	Unknown		
1200 WHITELOCK ST	1/8/2023	1/8/2023 9:39	No		Lateral	N/A	Unknown		
5400 CEDONIA AVE	1/8/2023	1/8/2023 12:57	No		Lateral	N/A	Unknown		
5500 FRANKFORD AVE	1/8/2023	1/8/2023 14:17	No		Mainline	N/A	Unknown		
5500 FRANKFORD AVE	1/8/2023	1/8/2023 14:23	No		Mainline	N/A	Unknown		
5500 FRANKFORD AVE	1/8/2023	1/8/2023 14:24	No		Mainline	N/A	Unknown		
3600 MALDEN AVE	1/9/2023	1/9/2023 10:13	No		Lateral	N/A	Unknown		
400 NORTH LINWOOD AVE	1/9/2023	1/9/2023 10:35	No		Lateral	N/A	Unknown		
3200 CLARKS LN	1/9/2023	1/9/2023 12:19	No		Mainline	N/A	Unknown	Yes	Closed
4100 KATHLAND AVE	1/9/2023	1/9/2023 11:26	No		Lateral	N/A	Unknown		
5500 WHITBY RD	1/9/2023	1/9/2023 11:11	No		Lateral	N/A	Unknown		
1600 GORSUCH AVE	1/9/2023	1/9/2023 10:45	No		Lateral	N/A	Unknown		
5100 THE ALAMEDA	1/9/2023	1/9/2023 13:19	No		Lateral	N/A	Unknown		
3700 EAST BALTIMORE ST	1/9/2023	1/9/2023 13:48	No		Mainline	N/A	Unknown		
1700 CHILTON ST	1/9/2023	1/9/2023 13:12	No		Lateral	N/A	Unknown		
4200 CRAWFORD AVE	1/9/2023	1/9/2023 14:04	No		Lateral	N/A	Unknown		
100 NORTH ELLWOOD AVE	1/9/2023	1/9/2023 22:31	No		Lateral	N/A	Unknown		
100 WOODLAWN RD	1/9/2023	1/9/2023 15:11	No		Lateral	N/A	Unknown		
200 WEST LANVALE ST	1/9/2023	1/9/2023 14:21	No		Mainline	N/A	Unknown		
4600 COLEHERNE RD	1/9/2023	1/9/2023 13:43	No		Lateral	N/A	Unknown		
3000 EAST FEDERAL ST	1/9/2023	1/9/2023 14:57	No		Mainline	N/A	Unknown		
1000 NORTH EDEN ST	1/9/2023	1/9/2023 14:55	No		Lateral	N/A	Unknown		
1600 ASHLAND AVE	1/9/2023	1/9/2023 15:20	No		Lateral	N/A	Unknown		
1300 SHERWOOD AVE	1/9/2023	1/8/2023 9:54	No		Mainline	N/A	Unknown		
1300 SHERWOOD AVE	1/9/2023	1/8/2023 9:54	No		Mainline	N/A	Unknown		
1300 SHERWOOD AVE	1/9/2023	1/8/2023 9:54	No		Mainline	N/A	Unknown		
4000 WEST FRANKLIN ST	1/9/2023	1/9/2023 20:09	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
600 SAINT DUNSTANS RD	1/9/2023	1/9/2023 16:51	No		Lateral	N/A	Unknown		
1100 WALKER AVE	1/9/2023	1/9/2023 17:11	No		Lateral	N/A	Unknown		
100 WEST OSTEND ST	1/9/2023	1/9/2023 22:21	No		Mainline and Lateral	N/A	Unknown		
2000 EAST BELVEDERE AVE	1/10/2023	1/10/2023 10:49	No		Lateral	N/A	Unknown		
1700 NORTH WASHINGTON ST	1/10/2023	1/10/2023 12:12	No		Mainline	N/A	Unknown		
1200 LAKESIDE AVE	1/10/2023	1/10/2023 11:59	No		Lateral	N/A	Unknown		
1000 MARLAU DR	1/10/2023	1/10/2023 13:13	No		Lateral	N/A	Unknown		
3700 WEST MULBERRY ST	1/10/2023	1/10/2023 14:08	No		Mainline	N/A	Unknown		
100 BEECHDALE RD	1/10/2023	1/10/2023 20:30	No		Lateral	N/A	Unknown		
0 SOUTH MONASTERY AVE	1/10/2023	1/10/2023 14:28	No		Mainline and Lateral	N/A	Unknown		
900 SOUTH FAGLEY ST	1/10/2023	1/10/2023 21:51	No		Lateral	N/A	Unknown		
6200 PARK HEIGHTS AVE	1/10/2023	1/10/2023 18:56	No		Mainline	N/A	Unknown		
1300 MYRTLE AVE	1/10/2023	1/10/2023 17:14	No		Mainline	N/A	Unknown		
5500 ANTHONY AVE	1/10/2023	1/10/2023 20:25	No		Lateral	N/A	Unknown		
400 SOUTH AUGUSTA AVE	1/10/2023	1/10/2023 18:01	No		Lateral	N/A	Unknown		
5400 MOORES RUN DR	1/10/2023	1/10/2023 20:01	No		Lateral	N/A	Unknown		
2500 EAST STRATHMORE AVE	1/10/2023	1/10/2023 21:14	No		Lateral	N/A	Unknown		
4000 ROSECREST AVE	1/10/2023	1/10/2023 22:22	No		Lateral	N/A	Unknown		
2000 SWANSEA RD	1/11/2023	1/11/2023 8:37	No		Lateral	N/A	Unknown		
1600 EAST MADISON ST	1/11/2023	1/11/2023 9:27	No		Lateral	N/A	Unknown		
100 NORTH ELLWOOD AVE	1/11/2023	1/11/2023 9:47	No		Mainline and Lateral	N/A	Unknown		
2100 HAINES ST	1/11/2023	1/11/2023 10:59	No		Mainline	N/A	Unknown		
800 NEWINGTON AVE	1/11/2023	1/11/2023 13:32	No		Mainline	N/A	Unknown		
2200 WESTFIELD AVE	1/11/2023	1/11/2023 11:41	No		Lateral	N/A	Unknown		
3700 MARY AVE	1/11/2023	1/11/2023 13:16	No		Lateral	N/A	Unknown		
100 SOUTH KOSSUTH ST	1/11/2023	1/11/2023 14:32	No		Lateral	N/A	Unknown		
3100 WASHINGTON BLVD	1/11/2023	1/11/2023 15:13	No		Mainline and Lateral	N/A	Unknown		
1100 WHITELOCK ST	1/11/2023	1/11/2023 19:47	No		Mainline	N/A	Unknown		
2700 THE ALAMEDA	1/11/2023	1/13/2023 13:09	No		Mainline	N/A	Unknown		
6000 BELLE VISTA AVE	1/11/2023	1/11/2023 18:34	No		Mainline	N/A	Unknown		
1900 CASADEL AVE	1/11/2023	1/11/2023 18:30	No		Lateral	N/A	Unknown		
5900 YORKWOOD RD	1/11/2023	1/11/2023 19:03	No		Lateral	N/A	Unknown		
1200 WHITELOCK ST	1/11/2023	1/11/2023 19:39	No		Lateral	N/A	Unknown		
200 EAST FORT AVE	1/11/2023	1/11/2023 20:17	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1000 MARLAU DR	1/11/2023	1/11/2023 20:41	No		Lateral	N/A	Unknown		
1600 MORELAND AVE	1/12/2023	1/12/2023 8:37	No		Mainline	N/A	Unknown		
1700 NORTH CAROLINE ST	1/12/2023	1/12/2023 10:15	No		Mainline	N/A	Unknown		
300 BROXTON RD	1/12/2023	1/12/2023 11:37	No		Lateral	N/A	Unknown		
4600 PARK HEIGHTS AVE	1/12/2023	1/12/2023 11:22	No		Lateral	N/A	Unknown		
800 WEST 33RD ST	1/12/2023	1/12/2023 14:25	No		Lateral	N/A	Unknown		
2700 BAKER ST	1/12/2023	1/12/2023 13:17	No		Mainline and Lateral	N/A	Unknown		
3600 GRANTLEY RD	1/12/2023	1/12/2023 14:03	No		Lateral	N/A	Unknown		
6100 DUNROMING RD	1/12/2023	1/12/2023 13:39	No		Lateral	N/A	Unknown		
3000 TOWANDA AVE	1/12/2023	1/12/2023 17:14	No		Mainline	N/A	Unknown		
1100 ARGYLE AVE	1/12/2023	1/12/2023 14:29	No		Mainline and Lateral	N/A	Unknown		
4500 MARY AVE	1/12/2023	1/12/2023 14:21	No		Lateral	N/A	Unknown		
3800 GLENGYLE AVE	1/12/2023	1/12/2023 17:49	No		Lateral	N/A	Unknown		
2700 CHRISTOPHER AVE	1/12/2023	1/12/2023 18:14	No		Lateral	N/A	Unknown		
1300 ARGONNE DR	1/12/2023	1/12/2023 18:41	No		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	1/12/2023	1/12/2023 17:56	No		Mainline	N/A	Unknown		
400 SOUTH AUGUSTA AVE	1/12/2023	1/12/2023 19:55	No		Lateral	N/A	Unknown		
3800 GELSTON DR	1/12/2023	1/12/2023 19:59	No		Mainline	N/A	Unknown		
2400 MAISEL CT	1/12/2023	1/12/2023 21:11	No		Mainline	N/A	Unknown		
100 WEST MELROSE AVE	1/13/2023	1/13/2023 10:15	No		Lateral	N/A	Unknown		
300 ROSSITER AVE	1/13/2023	1/13/2023 8:53	No		Lateral	N/A	Unknown		
5600 PURDUE AVE	1/13/2023	1/13/2023 10:17	No		Mainline	N/A	Unknown		
4200 BERGER AVE	1/13/2023	1/13/2023 10:53	No		Mainline	N/A	Unknown		
1500 EAST BALTIMORE ST	1/13/2023	1/13/2023 11:46	No		Lateral	N/A	Unknown		
2500 ARUNAH AVE	1/13/2023	1/13/2023 12:12	No		Lateral	N/A	Unknown		
3500 LYNDAL AVE	1/13/2023	1/13/2023 12:03	No		Lateral	N/A	Unknown		
3700 MARMON AVE	1/13/2023	1/13/2023 14:13	No		Mainline and Lateral	N/A	Unknown		
4000 HILTON RD	1/13/2023	1/13/2023 14:59	No		Lateral	N/A	Unknown		
4100 KINSWAY	1/13/2023	1/13/2023 13:35	No		Mainline	N/A	Unknown		
2700 SAINT PAUL ST	1/13/2023	1/13/2023 14:35	No		Mainline	N/A	Unknown		
3000 EAST FEDERAL ST	1/13/2023	1/13/2023 13:37	No		Lateral	N/A	Unknown		
3700 YOLANDO RD	1/13/2023	1/13/2023 14:10	No		Lateral	N/A	Unknown		
1100 WEST HAMBURG ST	1/13/2023	1/13/2023 14:22	No		Mainline	N/A	Unknown		
5500 CADILLAC AVE	1/13/2023	1/13/2023 18:47	No		Lateral	N/A	Unknown		
500 ORKNEY RD	1/13/2023	1/13/2023 21:08	No		Mainline	N/A	Unknown		
3000 FLEETWOOD AVE	1/14/2023	1/14/2023 10:16	No		Lateral	N/A	Unknown		
3100 SUMTER AVE	1/14/2023	1/14/2023 10:53	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1200 RAMBLEWOOD RD	1/14/2023	1/14/2023 12:15	No		Lateral	N/A	Unknown		
0 SOUTH ROBINSON ST	1/14/2023	1/14/2023 14:43	No		Lateral	N/A	Unknown		
500 DENISON ST	1/14/2023	1/14/2023 14:35	No		Mainline and Lateral	N/A	Unknown		
6700 O'DONNELL ST	1/14/2023	1/14/2023 14:54	No		Mainline	N/A	Unknown		
500 NORTH CURLEY ST	1/14/2023	1/14/2023 14:45	No		Mainline	N/A	Unknown		
3700 PENNINGTON AVE	1/14/2023	1/14/2023 14:49	No		Mainline	N/A	Unknown		
3500 NEWLAND RD	1/14/2023	1/14/2023 15:30	No		Mainline and Lateral	N/A	Unknown		
1800 NORTH CHESTER ST	1/14/2023	1/14/2023 17:03	No		Lateral	N/A	Unknown		
2700 NORTH HOWARD ST	1/14/2023	1/14/2023 16:16	No		Lateral	N/A	Unknown		
3800 YOLANDO RD	1/14/2023	1/14/2023 17:01	No		Mainline	N/A	Unknown		
6800 FAIT AVE	1/14/2023	1/14/2023 18:03	No		Lateral	N/A	Unknown		
800 EAST BELVEDERE AVE	1/14/2023	1/14/2023 17:32	No		Lateral	N/A	Unknown		
1600 LANCASTER ST	1/14/2023	1/14/2023 17:44	No		Mainline and Lateral	N/A	Unknown		
1700 NORTH MONROE ST	1/14/2023	1/14/2023 17:39	No		Mainline and Lateral	N/A	Unknown		
3700 LABYRINTH RD	1/14/2023	1/14/2023 20:43	No		Lateral	N/A	Unknown		
6800 FAIRLAWN AVE	1/15/2023	1/15/2023 10:21	No		Lateral	N/A	Unknown		
2200 MADISON AVE	1/15/2023	1/15/2023 9:52	No		Mainline	N/A	Unknown		
6700 O'DONNELL ST	1/15/2023	1/15/2023 11:53	No		Lateral	N/A	Unknown		
700 YALE AVE	1/15/2023	1/15/2023 13:05	No		Lateral	N/A	Unknown		
1300 GORSUCH AVE	1/15/2023	1/15/2023 14:23	No		Mainline	N/A	Unknown		
100 COTSWOLD RD	1/15/2023	1/15/2023 16:52	No		Lateral	N/A	Unknown		
2500 OSWEGO AVE	1/15/2023	1/15/2023 17:17	No		Mainline	N/A	Unknown		
2200 HARFORD RD	1/15/2023	1/15/2023 22:28	No		Mainline	N/A	Unknown		
3300 SEQUOIA AVE	1/16/2023	1/16/2023 8:44	No		Lateral	N/A	Unknown		
2900 FREDERICK AVE	1/16/2023	1/16/2023 8:51	No		Mainline	N/A	Unknown		
700 BELGIAN AVE	1/16/2023	1/16/2023 9:33	No		Lateral	N/A	Unknown		
3400 GLENMORE AVE	1/16/2023	1/16/2023 11:03	No		Mainline	N/A	Unknown		
2500 ELSINORE AVE	1/16/2023	1/16/2023 13:35	No		Lateral	N/A	Unknown		
0 SOUTH MONASTERY AVE	1/16/2023	1/16/2023 11:50	No		Mainline and Lateral	N/A	Unknown		
3300 GWYNNS FALLS PKWY	1/16/2023	1/16/2023 13:17	No		Lateral	N/A	Unknown		
3500 DEVONSHIRE DR	1/16/2023	1/16/2023 12:56	No		Lateral	N/A	Unknown		
800 EAST BELVEDERE AVE	1/16/2023	1/16/2023 13:59	No		Lateral	N/A	Unknown		
600 NORTH GLOVER ST	1/16/2023	1/16/2023 14:51	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2500 FREDERICK AVE	1/16/2023	1/16/2023 14:59	No		Mainline and Lateral	N/A	Unknown		
1100 WICKLOW RD	1/16/2023	1/16/2023 17:24	No		Lateral	N/A	Unknown		
1200 NORTH CALHOUN ST	1/16/2023	1/16/2023 16:49	No		Mainline	N/A	Unknown		
6000 WAKEHURST WAY	1/16/2023	1/16/2023 18:18	No		Lateral	N/A	Unknown		
1100 WEST HAMBURG ST	1/16/2023	1/16/2023 19:16	No		Mainline	N/A	Unknown		
300 BRIDGEVIEW RD	1/16/2023	1/16/2023 21:41	No		Mainline	N/A	Unknown		
300 BRIDGEVIEW RD	1/16/2023	1/16/2023 22:15	No		Mainline	N/A	Unknown		
5100 EUGENE AVE	1/16/2023	1/17/2023 10:47	No		Mainline	N/A	Unknown		
5800 SIMMONDS AVE	1/17/2023	1/17/2023 11:01	No		Lateral	N/A	Unknown		
1100 WARD ST	1/17/2023	1/17/2023 10:45	No		Lateral	N/A	Unknown		
4400 HARCOURT RD	1/17/2023	1/17/2023 10:23	No		Mainline and Lateral	N/A	Unknown		
1600 NORTH BOND ST	1/17/2023	1/17/2023 10:25	No		Mainline	N/A	Unknown		
5800 GLENKIRK CT	1/17/2023	1/17/2023 10:05	No		Lateral	N/A	Unknown		
300 BRIDGEVIEW RD	1/17/2023	1/17/2023 10:29	No		Mainline	N/A	Unknown		
3400 HOLMES AVE	1/17/2023	1/17/2023 20:26	No		Lateral	N/A	Unknown		
5000 GREENLEAF RD	1/17/2023	1/17/2023 13:10	No		Mainline	N/A	Unknown		
3700 SEQUOIA AVE	1/17/2023	1/17/2023 11:50	No		Lateral	N/A	Unknown		
1700 LINDEN AVE	1/17/2023	1/17/2023 20:51	No		Mainline	N/A	Unknown		
3600 KIMBLE RD	1/17/2023	1/17/2023 12:32	No		Mainline and Lateral	N/A	Unknown		
2700 CHRISTOPHER AVE	1/17/2023	1/17/2023 13:00	No		Mainline and Lateral	N/A	Unknown		
2500 OSWEGO AVE	1/17/2023	1/17/2023 15:00	No		Mainline	N/A	Unknown		
1500 EAST 29TH ST	1/17/2023	1/17/2023 13:33	No		Lateral	N/A	Unknown		
3700 MARMON AVE	1/17/2023	1/17/2023 20:46	No		Mainline	N/A	Unknown		
4800 HERRING RUN DR	1/17/2023	1/17/2023 18:40	No		Lateral	N/A	Unknown		
400 DRURY LN	1/17/2023	1/23/2023 7:34	No		Mainline	N/A	Unknown		
4200 CRAWFORD AVE	1/17/2023	1/17/2023 20:55	No		Lateral	N/A	Unknown		
1300 GORSUCH AVE	1/17/2023	1/17/2023 18:27	No		Lateral	N/A	Unknown		
1700 HOLBROOK ST	1/17/2023	1/17/2023 17:44	No		Lateral	N/A	Unknown		
2700 MOSHER ST	1/17/2023	1/17/2023 21:24	No		Lateral	N/A	Unknown		
500 EAST 38TH ST	1/17/2023	1/17/2023 18:29	No		Mainline	N/A	Unknown		
2000 RAMBLEWOOD RD	1/17/2023	1/17/2023 18:06	No		Lateral	N/A	Unknown		
2300 NORTH LONGWOOD ST	1/17/2023	1/17/2023 20:08	No		Lateral	N/A	Unknown		
4400 RASPE AVE	1/18/2023	1/18/2023 13:04	No		Lateral	N/A	Unknown		
400 EAST CROSS ST	1/18/2023	1/18/2023 11:20	No		Mainline	N/A	Unknown		
3500 SHANNON DR	1/18/2023	1/18/2023 20:42	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
800 NORTH STREEPER ST	1/18/2023	1/18/2023 11:21	No		Mainline and Lateral	N/A	Unknown		
400 SOUTH AUGUSTA AVE	1/18/2023	1/18/2023 18:26	No		Lateral	N/A	Unknown		
800 EAST BELVEDERE AVE	1/18/2023	1/18/2023 14:56	No		Lateral	N/A	Unknown		
5800 SIMMONDS AVE	1/18/2023	1/18/2023 14:00	No		Lateral	N/A	Unknown		
100 NORTH PORT ST	1/18/2023	1/18/2023 14:36	No		Mainline	N/A	Unknown		
4300 PARKSIDE DR	1/18/2023	1/18/2023 20:45	No		Lateral	N/A	Unknown		
3800 CALLAWAY AVE	1/18/2023	1/18/2023 15:12	No		Lateral	N/A	Unknown		
1200 RAMBLEWOOD RD	1/18/2023	1/18/2023 20:04	No		Mainline and Lateral	N/A	Unknown		
700 DEBELIUS AVE	1/18/2023	1/18/2023 19:25	No		Mainline	N/A	Unknown		
0 SOUTH TREMONT RD	1/18/2023	1/18/2023 18:50	No		Lateral	N/A	Unknown		
4300 ELDONE RD	1/18/2023	1/18/2023 18:18	No		Lateral	N/A	Unknown		
300 TUNBRIDGE RD	1/18/2023	1/18/2023 19:20	No		Lateral	N/A	Unknown		
3700 CLARINTH RD	1/18/2023	1/18/2023 20:29	No		Mainline and Lateral	N/A	Unknown		
1300 GITTINGS AVE	1/18/2023	1/18/2023 21:47	No		Lateral	N/A	Unknown		
6000 WAKEHURST WAY	1/19/2023	1/19/2023 9:34	No		Lateral	N/A	Unknown		
2800 ELGIN AVE	1/19/2023	1/19/2023 10:42	No		Lateral	N/A	Unknown		
5600 PURDUE AVE	1/19/2023	1/20/2023 10:21	No		Mainline	N/A	Unknown		
100 WEST OSTEND ST	1/19/2023	1/19/2023 16:52	No		Lateral	N/A	Unknown		
100 WEST OSTEND ST	1/19/2023	1/19/2023 16:56	No		Mainline and Lateral	N/A	Unknown		
2200 CECIL AVE	1/19/2023	1/19/2023 17:12	No		Lateral	N/A	Unknown		
1300 GITTINGS AVE	1/19/2023	1/19/2023 18:31	No		Lateral	N/A	Unknown		
2600 NORTH CALVERT ST	1/19/2023	1/19/2023 16:46	No		Mainline	N/A	Unknown		
3300 OAKFIELD AVE	1/19/2023	1/19/2023 18:38	No		Lateral	N/A	Unknown		
4000 5TH ST	1/19/2023	1/19/2023 19:31	No		Mainline and Lateral	N/A	Unknown		
3400 WEST STRATHMORE AVE	1/19/2023	1/19/2023 21:37	No		Mainline	N/A	Unknown		
1200 STEELTON AVE	1/20/2023	1/20/2023 8:52	Yes		Mainline and Lateral	N/A	Unknown		
3700 PENNINGTON AVE	1/20/2023	1/20/2023 10:59	No		Mainline	N/A	Unknown		
1900 SWANSEA RD	1/20/2023	1/20/2023 10:33	No		Lateral	N/A	Unknown		
2200 CECIL AVE	1/20/2023	1/20/2023 9:45	No		Mainline and Lateral	N/A	Unknown		
1800 WEST LOMBARD ST	1/20/2023	1/20/2023 16:23	No		Lateral	N/A	Unknown		
4000 REISTERSTOWN RD	1/20/2023	1/20/2023 12:09	No		Lateral	N/A	Unknown		
0 NORTH KOSSUTH ST	1/20/2023	1/20/2023 15:12	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
5600 PURDUE AVE	1/20/2023	1/20/2023 18:25	No		Mainline	N/A	Unknown		
4700 BAYONNE AVE	1/20/2023	1/20/2023 14:10	No		Mainline	N/A	Unknown		
1600 NORTH SPRING ST	1/20/2023	1/20/2023 15:04	No		Mainline	N/A	Unknown		
6400 CROSS COUNTRY BLVD	1/20/2023	1/20/2023 13:27	No		Lateral	N/A	Unknown		
4200 SPRINGWOOD AVE	1/20/2023	1/20/2023 14:20	No		Mainline	N/A	Unknown		
4000 EDGEWOOD RD	1/20/2023	1/20/2023 14:31	No		Mainline	N/A	Unknown		
2800 MOSHER ST	1/20/2023	1/20/2023 14:56	No		Mainline	N/A	Unknown		
5000 FRANKFORD AVE	1/20/2023	1/20/2023 20:09	No		Mainline	N/A	Unknown		
5900 PLAINFIELD AVE	1/20/2023	1/20/2023 19:51	No		Lateral	N/A	Unknown		
2400 HOLLINS FERRY RD	1/20/2023	1/20/2023 17:30	No		Mainline and Lateral	N/A	Unknown		
2200 MADISON AVE	1/20/2023	1/20/2023 16:48	No		Mainline	N/A	Unknown		
6000 BELLONA AVE	1/20/2023	1/20/2023 17:37	No		Lateral	N/A	Unknown		
3300 PIEDMONT AVE	1/20/2023	1/20/2023 19:30	No		Lateral	N/A	Unknown		
4100 MONTANA AVE	1/20/2023	1/20/2023 21:32	No		Lateral	N/A	Unknown		
3700 BARRINGTON RD	1/21/2023	1/21/2023 9:05	No		Mainline	N/A	Unknown		
1500 GLENEAGLE RD	1/21/2023	1/21/2023 17:24	No		Lateral	N/A	Unknown		
1500 LOCHWOOD RD	1/21/2023	1/21/2023 17:09	No		Lateral	N/A	Unknown		
1300 GORSUCH AVE	1/21/2023	1/21/2023 20:17	No		Lateral	N/A	Unknown		
3600 WOODBINE AVE	1/22/2023	1/22/2023 14:24	No		Lateral	N/A	Unknown		
1600 NORTH BOND ST	1/22/2023	1/22/2023 16:42	No		Mainline	N/A	Unknown		
4100 WENTWORTH RD	1/22/2023	1/22/2023 16:38	No		Lateral	N/A	Unknown		
900 CHESTNUT HILL AVE	1/22/2023	1/22/2023 17:22	No		Mainline and Lateral	N/A	Unknown		
3200 GUILFORD AVE	1/22/2023	1/22/2023 17:06	No		Lateral	N/A	Unknown		
0 SOUTH ROBINSON ST	1/22/2023	1/22/2023 19:11	No		Lateral	N/A	Unknown		
3800 BARTWOOD RD	1/22/2023	1/22/2023 21:32	No		Lateral	N/A	Unknown		
1800 WADSWORTH WAY	1/23/2023	1/23/2023 9:27	Yes		Lateral	N/A	Unknown		
3500 ELMORA AVE	1/23/2023	1/23/2023 9:07	No		Lateral	N/A	Unknown		
100 UPNOR RD	1/23/2023	1/23/2023 9:04	No		Lateral	N/A	Unknown		
2100 EAGLE ST	1/23/2023	1/23/2023 9:53	No		Lateral	N/A	Unknown		
1600 POPLAR GROVE ST	1/23/2023	1/23/2023 11:15	No		Mainline and Lateral	N/A	Unknown		
3900 DOLFIELD AVE	1/23/2023	1/23/2023 11:13	No		Lateral	N/A	Unknown		
1600 DIVISION ST	1/23/2023	1/23/2023 14:50	No		Lateral	N/A	Unknown		
100 LONGWOOD RD	1/23/2023	1/23/2023 13:03	No		Mainline	N/A	Unknown		
4600 WALLINGTON AVE	1/23/2023	1/23/2023 10:53	No		Mainline	N/A	Unknown		
5600 SAGRA RD	1/23/2023	1/23/2023 11:21	Yes		Lateral	N/A	Unknown		
4400 TOWANDA AVE	1/23/2023	1/23/2023 12:26	No		Lateral	N/A	Unknown		
100 LONGWOOD RD	1/23/2023	1/23/2023 13:15	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
100 LONGWOOD RD	1/23/2023	1/23/2023 13:15	No		Mainline	N/A	Unknown		
2900 BELMONT AVE	1/23/2023	1/23/2023 16:21	No		Lateral	N/A	Unknown		
5000 FRANKFORD AVE	1/23/2023	1/23/2023 17:04	No		Mainline	N/A	Unknown		
1500 EAST BALTIMORE ST	1/23/2023	1/23/2023 15:26	No		Mainline and Lateral	N/A	Unknown		
2300 ANOKA AVE	1/23/2023	1/23/2023 19:11	No		Mainline	N/A	Unknown		
4000 HILLCREST AVE	1/23/2023	1/23/2023 20:50	No		Lateral	N/A	Unknown		
5000 DENMORE AVE	1/23/2023	1/23/2023 20:25	No		Lateral	N/A	Unknown		
4800 ROLAND AVE	1/23/2023	1/24/2023 9:25	No		Mainline	N/A	Unknown		
1200 WICKLOW RD	1/23/2023	1/24/2023 9:39	No		Lateral	N/A	Unknown		
6400 ROSEMONT AVE	1/24/2023	1/24/2023 9:27	Yes		Lateral	N/A	Unknown		
3700 BROOKLYN AVE	1/24/2023	1/24/2023 12:01	No		Mainline	N/A	Unknown		
5600 SAGRA RD	1/24/2023	1/24/2023 12:38	Yes		Lateral	N/A	Unknown		
1600 POPLAR GROVE ST	1/24/2023	1/24/2023 9:00	No		Mainline	N/A	Unknown		
4000 REISTERSTOWN RD	1/24/2023	1/24/2023 11:08	No		Lateral	N/A	Unknown		
0 NORTH BENTALOU ST	1/24/2023	1/24/2023 10:43	No		Mainline and Lateral	N/A	Unknown		
1700 RUXTON AVE	1/24/2023	1/24/2023 15:12	No		Lateral	N/A	Unknown		
700 DEVONSHIRE RD	1/24/2023	1/24/2023 13:19	No		Lateral	N/A	Unknown		
1700 CHILTON ST	1/24/2023	1/24/2023 11:32	Yes		Lateral	N/A	Unknown		
700 BETHNAL RD	1/24/2023	1/24/2023 14:05	No		Mainline	N/A	Unknown		
3400 WABASH AVE	1/24/2023	1/24/2023 14:03	No		Lateral	N/A	Unknown		
600 NORTH GLOVER ST	1/24/2023	1/24/2023 13:13	No		Mainline and Lateral	N/A	Unknown		
2800 BAKER ST	1/24/2023	1/24/2023 17:49	No		Mainline	N/A	Unknown		
4000 BOWERS AVE	1/24/2023	1/24/2023 14:48	No		Mainline	N/A	Unknown		
1100 WEST HAMBURG ST	1/24/2023	1/24/2023 19:18	No		Mainline	N/A	Unknown		
2200 EAST FAIRMOUNT AVE	1/24/2023	1/24/2023 14:52	No		Mainline and Lateral	N/A	Unknown		
2800 HILDALE AVE	1/24/2023	1/24/2023 17:06	No		Mainline	N/A	Unknown		
3100 MILFORD AVE	1/24/2023	1/24/2023 18:23	No		Mainline and Lateral	N/A	Unknown	Yes	Open
3600 FRANKFORD AVE	1/24/2023	1/24/2023 20:14	No		Lateral	N/A	Unknown		
5400 SAGRA RD	1/24/2023	1/24/2023 20:37	No		Lateral	N/A	Unknown		
300 WINSTON AVE	1/24/2023	1/24/2023 20:53	No		Lateral	N/A	Unknown		
5900 PLAINFIELD AVE	1/24/2023	1/24/2023 21:02	No		Lateral	N/A	Unknown		
2600 PENNSYLVANIA AVE	1/24/2023	1/24/2023 21:45	No		Mainline	N/A	Unknown		
5400 SAGRA RD	1/24/2023	1/24/2023 22:54	No		Mainline	N/A	Unknown		
4000 LABYRINTH RD	1/25/2023	1/25/2023 9:19	No		Lateral	N/A	Unknown		
600 SOUTH HANOVER ST	1/25/2023	1/25/2023 9:38	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
700 HOMESTEAD ST	1/25/2023	1/25/2023 10:28	No		Lateral	N/A	Unknown		
3900 BATEMAN AVE	1/25/2023	1/25/2023 14:22	No		Lateral	N/A	Unknown		
1200 NORTH CALHOUN ST	1/25/2023	1/25/2023 17:00	No		Mainline	N/A	Unknown		
5900 BELLE VISTA AVE	1/25/2023	1/25/2023 14:05	No		Lateral	N/A	Unknown		
1600 NORTH FULTON AVE	1/25/2023	1/25/2023 16:44	No		Lateral	N/A	Unknown		
800 SHERIDAN AVE	1/25/2023	1/25/2023 14:44	No		Lateral	N/A	Unknown		
500 EAST 43RD ST	1/25/2023	1/25/2023 17:56	No		Lateral	N/A	Unknown		
4900 GREENCREST RD	1/25/2023	1/25/2023 19:57	No		Mainline	N/A	Unknown		
4200 TOWANDA AVE	1/25/2023	1/25/2023 19:24	No		Lateral	N/A	Unknown		
5100 ROLAND AVE	1/25/2023	1/25/2023 23:33	Yes		Lateral	N/A	Unknown		
1100 WALKER AVE	1/26/2023	1/26/2023 11:07	Yes		Lateral	N/A	Unknown		
5000 BEAUFORT AVE	1/26/2023	1/26/2023 9:04	Yes		Lateral	N/A	Unknown		
3600 GARRISON BLVD	1/26/2023	1/26/2023 9:16	Yes		Lateral	N/A	Unknown		
2800 ELGIN AVE	1/26/2023	1/26/2023 9:32	Yes		Lateral	N/A	Unknown		
1300 LIMIT AVE	1/26/2023	1/26/2023 12:02	Yes		Lateral	N/A	Unknown		
4300 PLAINFIELD AVE	1/26/2023	1/26/2023 12:54	Yes		Lateral	N/A	Unknown		
4200 TOWANDA AVE	1/26/2023	1/26/2023 11:50	Yes		Lateral	N/A	Unknown		
4100 SAINT THOMAS AVE	1/26/2023	1/26/2023 12:30	Yes		Lateral	N/A	Unknown		
400 KANE ST	1/26/2023	1/26/2023 11:26	Yes		Mainline	N/A	Unknown		
6100 GIST AVE	1/26/2023	1/26/2023 12:14	Yes		Lateral	N/A	Unknown		
1900 NORTH FOREST PARK AVE	1/26/2023	1/26/2023 18:30	Yes		Lateral	N/A	Unknown		
200 SOUTHWAY	1/26/2023	1/26/2023 13:44	Yes		Mainline and Lateral	N/A	Unknown		
1300 SOUTHWAY RD	1/26/2023	1/26/2023 13:56	Yes		Lateral	N/A	Unknown		
3800 KESWICK RD	1/26/2023	1/26/2023 15:03	Yes		Lateral	N/A	Unknown		
1900 DIVISION ST	1/26/2023	1/26/2023 17:23	Yes		Mainline	N/A	Unknown		
4000 CHATHAM RD	1/26/2023	1/26/2023 17:48	Yes		Mainline and Lateral	N/A	Unknown		
1500 OAKRIDGE RD	1/26/2023	1/26/2023 17:44	Yes		Lateral	N/A	Unknown		
2500 EAST EAGER ST	1/26/2023	1/26/2023 18:16	Yes		Mainline	N/A	Unknown		
4300 MAINE AVE	1/26/2023	1/26/2023 18:04	Yes		Lateral	N/A	Unknown		
1100 WEST HAMBURG ST	1/26/2023	1/26/2023 19:20	Yes		Mainline and Lateral	N/A	Unknown		
4400 EVANS CHAPEL RD	1/26/2023	1/26/2023 21:07	Yes		Mainline	N/A	Unknown		
1700 HOLBROOK ST	1/26/2023	1/26/2023 21:47	Yes		Mainline and Lateral	N/A	Unknown		
1100 POPLAR GROVE ST	1/27/2023	1/27/2023 9:11	Yes		Lateral	N/A	Unknown		
3600 EDGEWOOD RD	1/27/2023	1/27/2023 9:36	Yes		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
4200 KELWAY RD	1/27/2023	1/27/2023 9:05	Yes		Mainline	N/A	Unknown		
4300 GREENHILL AVE	1/27/2023	1/27/2023 9:41	Yes		Lateral	N/A	Unknown		
3600 OLD YORK RD	1/27/2023	1/27/2023 14:13	Yes		Lateral	N/A	Unknown		
1900 BANK ST	1/27/2023	1/27/2023 9:43	Yes		Lateral	N/A	Unknown		
4000 ROUNDTOP RD	1/27/2023	1/27/2023 14:39	Yes		Mainline	N/A	Unknown		
1300 DELLWOOD AVE	1/27/2023	1/27/2023 10:28	Yes		Mainline	N/A	Unknown		
2900 NORTH ROGERS AVE	1/27/2023	1/27/2023 12:28	Yes		Mainline	N/A	Unknown		
3700 DELVERNE RD	1/27/2023	1/27/2023 13:56	Yes		Lateral	N/A	Unknown		
2200 LYNDBURST AVE	1/27/2023	1/27/2023 14:03	Yes		Mainline	N/A	Unknown		
3800 DOLFIELD AVE	1/27/2023	1/27/2023 12:53	Yes		Mainline	N/A	Unknown		
1400 MASON ST	1/27/2023	1/27/2023 13:46	Yes		Mainline	N/A	Unknown		
3500 CHESLEY AVE	1/27/2023	1/27/2023 18:41	Yes		Mainline and Lateral	N/A	Unknown		
100 LONGWOOD RD	1/27/2023	1/27/2023 16:45	Yes		Mainline and Lateral	N/A	Unknown		
2800 ALVARADO SQ	1/27/2023	1/27/2023 18:19	No		Mainline	N/A	Unknown		
3500 CLIFTMONT AVE	1/27/2023	1/27/2023 19:26	No		Lateral	N/A	Unknown		
3500 CARDENAS AVE	1/27/2023	1/27/2023 19:13	No		Lateral	N/A	Unknown		
3900 KENYON AVE	1/27/2023	1/27/2023 20:46	No		Lateral	N/A	Unknown		
1200 WHITELOCK ST	1/28/2023	1/28/2023 10:54	No		Lateral	N/A	Unknown		
2300 HARLEM AVE	1/28/2023	1/28/2023 10:37	No		Mainline	N/A	Unknown		
100 TAPLOW RD	1/28/2023	1/28/2023 12:03	No		Lateral	N/A	Unknown		
3100 GEORGETOWN RD	1/28/2023	1/28/2023 12:38	No		Mainline	N/A	Unknown		
3600 OLD YORK RD	1/28/2023	1/28/2023 15:40	No		Lateral	N/A	Unknown		
4400 PARKTON ST	1/28/2023	1/28/2023 14:45	No		Mainline	N/A	Unknown		
0 NORTH SMALLWOOD ST	1/28/2023	1/28/2023 15:06	No		Mainline and Lateral	N/A	Unknown		
1300 WEST 41ST ST	1/28/2023	1/28/2023 18:25	No		Lateral	N/A	Unknown		
1400 PARK AVE	1/28/2023	1/28/2023 19:36	No		Mainline	N/A	Unknown		
2300 GARRETT AVE	1/28/2023	1/28/2023 22:22	No		Mainline	N/A	Unknown		
1200 MERIDENE DR	1/29/2023	1/29/2023 12:21	No		Mainline and Lateral	N/A	Unknown		
2800 BOARMAN AVE	1/29/2023	1/29/2023 12:33	No		Mainline and Lateral	N/A	Unknown		
5400 WOODMONT AVE	1/29/2023	1/29/2023 13:05	No		Lateral	N/A	Unknown		
200 NORTH HIGHLAND AVE	1/29/2023	1/29/2023 13:09	No		Mainline and Lateral	N/A	Unknown		
400 DREW ST	1/29/2023	1/29/2023 17:25	No		Lateral	N/A	Unknown		
3100 GRINDON AVE	1/29/2023	1/29/2023 17:44	No		Lateral	N/A	Unknown		
2600 CHELSEA TER	1/29/2023	1/29/2023 18:26	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
300 NORTHWAY	1/29/2023	1/29/2023 22:14	No		Mainline	N/A	Unknown		
3000 FAIT AVE	1/30/2023	1/30/2023 9:13	No		Mainline	N/A	Unknown		
3600 GARRISON BLVD	1/30/2023	1/30/2023 9:37	No		Lateral	N/A	Unknown		
2900 EAST FEDERAL ST	1/30/2023	1/30/2023 11:03	No		Mainline	N/A	Unknown		
1300 WEST 40TH ST	1/30/2023	1/30/2023 12:37	No		Mainline and Lateral	N/A	Unknown		
4000 ROUNDTOP RD	1/30/2023	1/30/2023 13:38	No		Mainline and Lateral	N/A	Unknown		
5700 NORWOOD AVE	1/30/2023	1/30/2023 14:05	No		Lateral	N/A	Unknown		
5900 THE ALAMEDA	1/30/2023	1/30/2023 12:34	No		Lateral	N/A	Unknown		
400 DREW ST	1/30/2023	1/30/2023 13:36	No		Mainline	N/A	Unknown		
5900 FAIRWOOD AVE	1/30/2023	1/30/2023 18:50	No		Lateral	N/A	Unknown		
2000 MCCULLOH ST	1/30/2023	1/30/2023 22:22	No		Lateral	N/A	Unknown		
300 SEAGULL AVE	1/30/2023	1/30/2023 18:59	No		Lateral	N/A	Unknown		
1300 WALTERS AVE	1/30/2023	1/30/2023 17:53	No		Lateral	N/A	Unknown		
3300 LIBERTY HEIGHTS AVE	1/30/2023	1/30/2023 14:27	No		Lateral	N/A	Unknown		
3700 DELVERNE RD	1/30/2023	1/30/2023 21:49	No		Lateral	N/A	Unknown		
2500 CALVERTON HEIGHTS AVE	1/30/2023	1/30/2023 21:31	No		Mainline	N/A	Unknown		
4400 EVANS CHAPEL RD	1/30/2023	1/30/2023 18:01	No		Lateral	N/A	Unknown		
1700 EAST 32ND ST	1/30/2023	1/30/2023 22:25	No		Mainline	N/A	Unknown		
1300 WEST 40TH ST	1/30/2023	1/30/2023 17:41	No		Lateral	N/A	Unknown		
3500 ELMORA AVE	1/30/2023	1/30/2023 20:10	No		Lateral	N/A	Unknown		
5600 LIBERTY HEIGHTS AVE	1/30/2023	1/30/2023 18:41	No		Lateral	N/A	Unknown		
2200 WESTFIELD AVE	1/30/2023	1/30/2023 18:25	No		Lateral	N/A	Unknown		
2900 GEORGETOWN RD	1/30/2023	1/30/2023 16:54	No		Lateral	N/A	Unknown		
3800 GELSTON DR	1/30/2023	1/30/2023 20:03	No		Lateral	N/A	Unknown		
1800 BURNWOOD RD	1/30/2023	1/30/2023 21:22	No		Lateral	N/A	Unknown		
5500 SAINT ALBANS WAY	1/30/2023	1/31/2023 9:24	No		Lateral	N/A	Unknown		
3100 FERNDALE AVE	1/31/2023	1/31/2023 10:55	No		Lateral	N/A	Unknown		
3300 BAYONNE AVE	1/31/2023	1/31/2023 11:29	No		Lateral	N/A	Unknown		
1200 EAST FORT AVE	1/31/2023	1/31/2023 12:25	No		Mainline	N/A	Unknown		
6200 BENHURST RD	1/31/2023	1/31/2023 14:40	No		Lateral	N/A	Unknown		
2000 EAST BELVEDERE AVE	1/31/2023	1/31/2023 13:54	No		Lateral	N/A	Unknown		
2000 EAST 31ST ST	1/31/2023	1/31/2023 19:39	No		Lateral	N/A	Unknown		
100 SOUTH ANN ST	1/31/2023	1/31/2023 17:21	No		Mainline	N/A	Unknown		
200 EDGEVALE RD	1/31/2023	1/31/2023 19:52	No		Lateral	N/A	Unknown		
3000 FAIT AVE	1/31/2023	1/31/2023 20:40	No		Mainline and Lateral	N/A	Unknown		
5100 QUEENSBERRY AVE	2/1/2023	2/1/2023 11:45	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1400 KINGSWAY RD	2/1/2023	2/1/2023 11:37	No		Lateral	N/A	Unknown		
1600 POPLAR GROVE ST	2/1/2023	2/1/2023 15:16	No		Mainline	N/A	Unknown		
0 SOUTH MONASTERY AVE	2/1/2023	2/1/2023 14:34	No		Mainline and Lateral	N/A	Unknown		
100 WEST LAFAYETTE AVE	2/1/2023	2/1/2023 15:42	No		Mainline and Lateral	N/A	Unknown		
200 SOUTH PRESIDENT ST	2/1/2023	2/1/2023 17:12	No		Mainline and Lateral	N/A	Unknown		
2800 MAYFIELD AVE	2/1/2023	2/1/2023 14:41	No		Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	2/1/2023	2/1/2023 18:01	No		Lateral	N/A	Unknown		
2900 WAYNE AVE	2/1/2023	2/1/2023 17:35	No		Lateral	N/A	Unknown		
600 OLDHAM ST	2/1/2023	2/1/2023 21:10	No		Lateral	N/A	Unknown		
800 EAST CHASE ST	2/1/2023	2/1/2023 22:08	No		Mainline	N/A	Unknown		
5600 GARDENVILLE AVE	2/2/2023	2/2/2023 14:46	No		Lateral	N/A	Unknown		
300 NORTHWAY	2/2/2023	2/2/2023 13:03	No		Lateral	N/A	Unknown		
2400 CALVERTON HEIGHTS AVE	2/2/2023	2/2/2023 13:09	No		Lateral	N/A	Unknown		
100 ALLENDALE ST	2/2/2023	2/2/2023 13:36	No		Mainline	N/A	Unknown		
3700 RASPE AVE	2/2/2023	2/2/2023 14:27	No		Lateral	N/A	Unknown		
2900 MOSHER ST	2/2/2023	2/2/2023 16:09	No		Lateral	N/A	Unknown		
1300 RIGGS AVE	2/2/2023	2/2/2023 16:31	No		Lateral	N/A	Unknown		
1900 JEFFERSON ST	2/2/2023	2/2/2023 15:05	No		Mainline	N/A	Unknown		
1500 EAST FEDERAL ST	2/2/2023	2/2/2023 17:02	No		Mainline	N/A	Unknown		
1900 JEFFERSON ST	2/2/2023	2/2/2023 17:47	No		Mainline	N/A	Unknown		
1900 JEFFERSON ST	2/2/2023	2/2/2023 21:43	No		Mainline	N/A	Unknown		
1900 JEFFERSON ST	2/2/2023	2/2/2023 21:44	No		Mainline	N/A	Unknown		
6200 BENHURST RD	2/2/2023	2/2/2023 19:50	No		Lateral	N/A	Unknown		
2300 IVY AVE	2/3/2023	2/3/2023 9:01	No		Mainline	N/A	Unknown		
800 LENTON AVE	2/3/2023	2/3/2023 11:54	No		Mainline	N/A	Unknown		
4600 HAZELWOOD AVE	2/3/2023	2/3/2023 10:59	No		Mainline and Lateral	N/A	Unknown		
1900 JEFFERSON ST	2/3/2023	2/3/2023 11:36	No		Mainline	N/A	Unknown	Yes	Open
800 EAST FORT AVE	2/3/2023	2/3/2023 16:14	No		Mainline	N/A	Unknown		
2400 CALVERTON HEIGHTS AVE	2/3/2023	2/3/2023 14:13	No		Lateral	N/A	Unknown		
5800 WILLOWTON AVE	2/3/2023	2/3/2023 19:20	No		Lateral	N/A	Unknown		
300 FOLCROFT ST	2/3/2023	2/3/2023 17:20	No		Mainline	N/A	Unknown		
300 PADDINGTON RD	2/3/2023	2/3/2023 20:20	No		Mainline and Lateral	N/A	Unknown		
1200 CEDARCROFT RD	2/3/2023	2/3/2023 19:36	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
800 BENNINGHAUS RD	2/3/2023	2/3/2023 19:55	No		Lateral	N/A	Unknown		
100 NORTH CURLEY ST	2/3/2023	2/3/2023 18:43	No		Mainline	N/A	Unknown		
6200 BENHURST RD	2/3/2023	2/3/2023 21:14	No		Lateral	N/A	Unknown		
600 NORTH WOLFE ST	2/3/2023	2/3/2023 21:01	No		Mainline	N/A	Unknown		
3700 KINGWOOD SQ	2/4/2023	2/4/2023 10:15	No		Lateral	N/A	Unknown		
100 TAPLOW RD	2/4/2023	2/4/2023 12:09	No		Lateral	N/A	Unknown		
900 NORTH ROSEDALE ST	2/4/2023	2/4/2023 12:15	No		Lateral	N/A	Unknown		
2300 ARUNAH AVE	2/4/2023	2/4/2023 14:00	No		Lateral	N/A	Unknown		
1800 WEST MULBERRY ST	2/4/2023	2/4/2023 15:03	No		Lateral	N/A	Unknown		
800 ARGONNE DR	2/4/2023	2/4/2023 15:17	No		Lateral	N/A	Unknown		
600 WASHBURN AVE	2/4/2023	2/4/2023 17:07	No		Lateral	N/A	Unknown		
5300 VALIQUET AVE	2/4/2023	2/4/2023 17:34	No		Mainline	N/A	Unknown		
2300 ARUNAH AVE	2/5/2023	2/5/2023 10:06	No		Lateral	N/A	Unknown		
1000 ROLAND HEIGHTS AVE	2/5/2023	2/5/2023 13:42	No		Lateral	N/A	Unknown		
3600 DENNLYN RD	2/5/2023	2/5/2023 13:15	No		Lateral	N/A	Unknown		
5700 NASCO PL	2/5/2023	2/5/2023 12:27	No		Lateral	N/A	Unknown		
300 BONSAI ST	2/5/2023	2/5/2023 17:07	No		Mainline and Lateral	N/A	Unknown		
100 HOMELAND AVE	2/5/2023	2/5/2023 18:19	No		Lateral	N/A	Unknown		
0 WEST TALBOTT ST	2/5/2023	2/5/2023 15:12	No		Lateral	N/A	Unknown		
5600 HILLTOP AVE	2/5/2023	2/5/2023 19:02	No		Lateral	N/A	Unknown		
2900 MOSHER ST	2/5/2023	2/5/2023 20:41	No		Mainline and Lateral	N/A	Unknown		
5300 WEST NORTH AVE	2/5/2023	2/5/2023 22:11	No		Lateral	N/A	Unknown		
1400 GITTINGS AVE	2/6/2023	2/6/2023 11:18	No		Lateral	N/A	Unknown		
800 SHERIDAN AVE	2/6/2023	2/6/2023 9:46	No		Lateral	N/A	Unknown		
5500 MORELLO RD	2/6/2023	2/6/2023 11:33	No		Mainline	N/A	Unknown		
1600 NORTH DUKELAND ST	2/6/2023	2/6/2023 12:30	No		Mainline	N/A	Unknown		
6200 CATALPHA RD	2/6/2023	2/6/2023 11:13	No		Lateral	N/A	Unknown		
1500 RALWORTH RD	2/6/2023	2/6/2023 11:56	No		Lateral	N/A	Unknown		
2600 FREDERICK AVE	2/6/2023	2/6/2023 11:29	No		Lateral	N/A	Unknown		
4200 KELWAY RD	2/6/2023	2/6/2023 17:49	No		Lateral	N/A	Unknown		
1400 GITTINGS AVE	2/6/2023	2/6/2023 16:37	No		Lateral	N/A	Unknown		
200 SOUTH PRESIDENT ST	2/6/2023	2/6/2023 18:59	No		Mainline	N/A	Unknown		
700 WEST 36TH ST	2/6/2023	2/6/2023 20:15	No		Mainline	N/A	Unknown		
2800 MAYFIELD AVE	2/6/2023	2/6/2023 20:09	No		Lateral	N/A	Unknown		
1000 REVERDY RD	2/6/2023	2/6/2023 17:14	No		Lateral	N/A	Unknown		
6900 GLENHEIGHTS RD	2/6/2023	2/6/2023 19:46	No		Lateral	N/A	Unknown		
800 SAINT DUNSTANS RD	2/6/2023	2/6/2023 17:16	No		Lateral	N/A	Unknown		
500 SOUTH BEECHFIELD AVE	2/6/2023	2/6/2023 17:32	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
800 BELGIAN AVE	2/6/2023	2/6/2023 17:52	No		Lateral	N/A	Unknown		
2600 LEHMAN ST	2/6/2023	2/6/2023 20:34	No		Lateral	N/A	Unknown		
600 GRUNDY ST	2/6/2023	2/6/2023 17:39	No		Mainline	N/A	Unknown		
1100 SHERWOOD AVE	2/6/2023	2/6/2023 21:38	No		Lateral	N/A	Unknown		
1500 NORTH BOND ST	2/6/2023	2/6/2023 20:53	No		Mainline	N/A	Unknown		
3700 BARRINGTON RD	2/6/2023	2/6/2023 22:48	No		Mainline	N/A	Unknown		
1200 EVESHAM AVE	2/7/2023	2/7/2023 10:02	No		Lateral	N/A	Unknown		
1100 WHITELOCK ST	2/7/2023	2/7/2023 8:48	No		Mainline	N/A	Unknown		
800 WHITELOCK ST	2/7/2023	2/7/2023 9:02	No		Lateral	N/A	Unknown		
2800 ELGIN AVE	2/7/2023	2/7/2023 9:21	No		Mainline	N/A	Unknown		
700 GLADSTONE AVE	2/7/2023	2/7/2023 10:51	No		Lateral	N/A	Unknown		
500 SOUTH ELLWOOD AVE	2/7/2023	2/7/2023 11:17	No		Mainline and Lateral	N/A	Unknown		
1000 PARKSLEY AVE	2/7/2023	2/7/2023 14:11	No		Lateral	N/A	Unknown		
2100 EAST CHASE ST	2/7/2023	2/7/2023 11:40	No		Mainline and Lateral	N/A	Unknown		
3600 CLARENELL RD	2/7/2023	2/7/2023 10:54	No		Mainline	N/A	Unknown		
3700 LYNDALE AVE	2/7/2023	2/7/2023 19:39	No		Mainline	N/A	Unknown		
100 NORTH KRESSON ST	2/7/2023	2/7/2023 14:08	No		Mainline and Lateral	N/A	Unknown		
3200 MARY AVE	2/7/2023	2/7/2023 15:35	No		Lateral	N/A	Unknown		
3000 EAST NORTHERN PKWY	2/7/2023	2/7/2023 20:07	No		Mainline	N/A	Unknown		
2400 LAURETTA AVE	2/7/2023	2/7/2023 18:30	No		Mainline	N/A	Unknown		
800 SHERIDAN AVE	2/7/2023	2/7/2023 20:53	No		Lateral	N/A	Unknown		
2200 EAST FAIRMOUNT AVE	2/7/2023	2/7/2023 17:14	No		Lateral	N/A	Unknown		
700 BELLE TERRE AVE	2/7/2023	2/7/2023 19:22	No		Mainline	N/A	Unknown		
4100 FALLS RD	2/7/2023	2/7/2023 19:18	No		Lateral	N/A	Unknown		
5700 NASCO PL	2/7/2023	2/7/2023 20:31	No		Lateral	N/A	Unknown		
500 EAST 43RD ST	2/7/2023	2/7/2023 20:40	No		Mainline and Lateral	N/A	Unknown		
2700 WEST FAIRMOUNT AVE	2/7/2023	2/7/2023 18:57	No		Lateral	N/A	Unknown		
1600 NORMAL AVE	2/7/2023	2/7/2023 20:13	No		Mainline	N/A	Unknown		
3900 KENYON AVE	2/7/2023	2/7/2023 19:10	No		Lateral	N/A	Unknown		
4500 SAINT GEORGES AVE	2/7/2023	2/7/2023 20:24	No		Lateral	N/A	Unknown		
2400 DRUID HILL AVE	2/7/2023	2/7/2023 20:47	No		Lateral	N/A	Unknown		
0 NORTH COLLINGTON AVE	2/7/2023	2/7/2023 20:57	No		Lateral	N/A	Unknown		
2900 MOSHER ST	2/7/2023	2/8/2023 8:45	No		Mainline and Lateral	N/A	Unknown		
3800 FERNDALE AVE	2/8/2023	2/8/2023 9:31	No		Lateral	N/A	Unknown		
700 BROOKWOOD RD	2/8/2023	2/8/2023 12:11	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3300 SAINT PAUL ST	2/8/2023	2/14/2023 19:07	No		Lateral	N/A	Unknown		
1800 EAST BALTIMORE ST	2/8/2023	2/8/2023 12:40	No		Mainline and Lateral	N/A	Unknown		
3800 CRESTLYN RD	2/8/2023	2/8/2023 12:38	No		Mainline	N/A	Unknown		
1200 HAVERHILL RD	2/8/2023	2/8/2023 12:39	No		Lateral	N/A	Unknown		
2700 BAKER ST	2/8/2023	2/9/2023 12:06	No		Mainline and Lateral	N/A	Unknown		
2900 PRESSTMAN ST	2/8/2023	2/8/2023 16:57	No		Mainline	N/A	Unknown		
5600 REMMELL AVE	2/8/2023	2/8/2023 18:11	No		Mainline	N/A	Unknown		
3600 ASH ST	2/8/2023	2/8/2023 19:43	No		Mainline	N/A	Unknown		
200 SOUTH PRESIDENT ST	2/8/2023	2/8/2023 18:53	No		Mainline	N/A	Unknown		
3600 GREENVALE RD	2/8/2023	2/8/2023 20:13	No		Lateral	N/A	Unknown		
1500 KINGSWAY RD	2/9/2023	2/9/2023 10:11	No		Lateral	N/A	Unknown		
1800 BARCLAY ST	2/9/2023	2/9/2023 10:43	No		Mainline	N/A	Unknown		
100 NORTH FREMONT AVE	2/9/2023	2/9/2023 11:12	No		Mainline and Lateral	N/A	Unknown		
4500 WEITZEL AVE	2/9/2023	2/9/2023 12:13	No		Lateral	N/A	Unknown		
1100 CEDARCROFT RD	2/9/2023	2/9/2023 12:33	No		Lateral	N/A	Unknown		
500 NORTH KRESSON ST	2/9/2023	2/9/2023 12:53	No		Mainline	N/A	Unknown		
300 EAST BELVEDERE AVE	2/9/2023	2/9/2023 14:14	No		Lateral	N/A	Unknown		
200 SOUTH PRESIDENT ST	2/9/2023	2/9/2023 13:41	No		Mainline and Lateral	N/A	Unknown		
1200 WEST LAFAYETTE AVE	2/9/2023	2/9/2023 13:38	No		Mainline	N/A	Unknown		
5600 PURDUE AVE	2/9/2023	2/9/2023 14:42	No		Lateral	N/A	Unknown		
1200 WEST CROSS ST	2/9/2023	2/9/2023 18:09	No		Mainline	N/A	Unknown		
3900 BANCROFT RD	2/9/2023	2/9/2023 14:33	No		Lateral	N/A	Unknown		
5200 FREDCREST RD	2/9/2023	2/9/2023 18:31	No		Lateral	N/A	Unknown		
800 SAINT DUNSTANS RD	2/9/2023	2/9/2023 14:23	No		Lateral	N/A	Unknown		
3300 HUDSON ST	2/9/2023	2/9/2023 17:47	No		Lateral	N/A	Unknown		
1300 WINSTON AVE	2/9/2023	2/9/2023 17:36	No		Lateral	N/A	Unknown		
4500 SAINT GEORGES AVE	2/9/2023	2/9/2023 15:27	No		Lateral	N/A	Unknown		
3300 GLENMORE AVE	2/9/2023	2/9/2023 20:14	No		Lateral	N/A	Unknown		
500 SOUTH ELLWOOD AVE	2/9/2023	2/9/2023 17:29	No		Lateral	N/A	Unknown		
3100 WEAVER AVE	2/9/2023	2/9/2023 19:31	No		Lateral	N/A	Unknown		
1500 KENHILL AVE	2/9/2023	2/9/2023 20:50	No		Mainline and Lateral	N/A	Unknown		
7000 BOXFORD RD	2/9/2023	2/9/2023 20:08	No		Lateral	N/A	Unknown		
0 NORTH COLLINGTON AVE	2/9/2023	2/9/2023 19:57	No		Lateral	N/A	Unknown		
5800 FALLS RD	2/9/2023	2/9/2023 20:31	No		Mainline	N/A	Unknown		
3100 VERA ST	2/10/2023	2/10/2023 10:06	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1100 CEDARCROFT RD	2/10/2023	2/10/2023 11:22	No		Lateral	N/A	Unknown		
1400 KITMORE RD	2/10/2023	2/10/2023 11:48	No		Lateral	N/A	Unknown		
1400 KINGSWAY RD	2/10/2023	2/10/2023 12:01	No		Lateral	N/A	Unknown		
1200 WEST LAFAYETTE AVE	2/10/2023	2/10/2023 12:59	No		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	2/10/2023	2/10/2023 13:28	No		Lateral	N/A	Unknown		
600 NORTH PAYSON ST	2/10/2023	2/10/2023 14:13	No		Mainline	N/A	Unknown		
6200 LAURELTON AVE	2/10/2023	2/10/2023 15:07	No		Lateral	N/A	Unknown		
2100 MADISON AVE	2/10/2023	2/10/2023 16:09	No		Mainline	N/A	Unknown		
3800 GLENARM AVE	2/10/2023	2/10/2023 18:16	No		Mainline	N/A	Unknown		
1300 CEDARCROFT RD	2/10/2023	2/10/2023 17:47	No		Lateral	N/A	Unknown		
2600 CHELSEA TER	2/10/2023	2/10/2023 17:03	No		Mainline and Lateral	N/A	Unknown		
1900 BREITWERT AVE	2/10/2023	2/10/2023 17:43	No		Lateral	N/A	Unknown		
1600 LOCHWOOD RD	2/10/2023	2/10/2023 22:02	No		Lateral	N/A	Unknown		
1700 DARLEY AVE	2/10/2023	2/10/2023 20:09	No		Mainline	N/A	Unknown		
100 NORTH LINWOOD AVE	2/11/2023	2/11/2023 14:38	No		Lateral	N/A	Unknown		
2000 NORTH CHARLES ST	2/11/2023	2/11/2023 13:00	No		Mainline	N/A	Unknown		
2400 LIBERTY HEIGHTS AVE	2/11/2023	2/11/2023 13:50	No		Mainline	N/A	Unknown		
3800 BARTWOOD RD	2/11/2023	2/11/2023 14:09	No		Lateral	N/A	Unknown		
1800 EAST 30TH ST	2/11/2023	2/11/2023 17:15	No		Lateral	N/A	Unknown		
200 SOUTH PRESIDENT ST	2/11/2023	2/11/2023 18:48	No		Mainline and Lateral	N/A	Unknown		
3500 GREENMOUNT AVE	2/11/2023	2/11/2023 19:46	No		Mainline	N/A	Unknown		
2200 EAST FAIRMOUNT AVE	2/11/2023	2/11/2023 20:10	No		Lateral	N/A	Unknown		
2100 AIKEN ST	2/11/2023	2/11/2023 21:46	No		Mainline	N/A	Unknown		
6000 BELLONA AVE	2/11/2023	2/12/2023 9:11	No		Mainline and Lateral	N/A	Unknown		
4300 DANA ST	2/12/2023	2/12/2023 8:31	No		Lateral	N/A	Unknown		
500 EAST 43RD ST	2/12/2023	2/12/2023 10:02	No		Mainline and Lateral	N/A	Unknown		
5100 UNDERWOOD RD	2/12/2023	2/12/2023 13:17	No		Lateral	N/A	Unknown		
3800 KESWICK RD	2/12/2023	2/12/2023 11:22	No		Lateral	N/A	Unknown		
4800 KESWICK RD	2/12/2023	2/12/2023 11:44	No		Lateral	N/A	Unknown		
4200 PENHURST AVE	2/12/2023	2/12/2023 14:28	No		Mainline and Lateral	N/A	Unknown		
2200 WEST LEXINGTON ST	2/12/2023	2/12/2023 17:19	No		Mainline	N/A	Unknown		
200 PRESIDENT ST	2/12/2023	2/12/2023 16:55	No		Mainline and Lateral	N/A	Unknown		
1100 WALKER AVE	2/12/2023	2/12/2023 21:31	Yes		Lateral	N/A	Unknown		
0 NORTH HIGHLAND AVE	2/12/2023	2/12/2023 22:09	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
4100 SAINT PAUL ST	2/13/2023	2/13/2023 8:58	Yes		Mainline	N/A	Unknown		
3500 CLIFTMONT AVE	2/13/2023	2/13/2023 10:29	Yes		Lateral	N/A	Unknown		
2000 ORLEANS ST	2/13/2023	2/13/2023 9:34	Yes		Mainline	N/A	Unknown		
1900 MOUNT ROYAL TER	2/13/2023	2/13/2023 8:51	Yes		Lateral	N/A	Unknown		
1600 SHADYSIDE RD	2/13/2023	2/13/2023 9:12	Yes		Lateral	N/A	Unknown		
3200 DUDLEY AVE	2/13/2023	2/13/2023 10:52	Yes		Lateral	N/A	Unknown		
4900 STAFFORD ST	2/13/2023	2/13/2023 12:32	Yes		Lateral	N/A	Unknown		
2700 RIGGS AVE	2/13/2023	2/13/2023 13:30	Yes		Mainline	N/A	Unknown		
1300 WINSTON AVE	2/13/2023	2/13/2023 13:02	Yes		Lateral	N/A	Unknown		
800 LENTON AVE	2/13/2023	2/13/2023 12:28	Yes		Mainline	N/A	Unknown		
1800 NORTH DUKELAND ST	2/13/2023	2/13/2023 13:33	Yes		Lateral	N/A	Unknown		
2600 CHELSEA TER	2/13/2023	2/13/2023 14:33	Yes		Lateral	N/A	Unknown		
3500 FRANKFORD AVE	2/13/2023	2/13/2023 17:38	Yes		Lateral	N/A	Unknown		
1300 STONEWOOD RD	2/13/2023	2/13/2023 13:09	Yes		Lateral	N/A	Unknown		
3400 WEST STRATHMORE AVE	2/13/2023	2/13/2023 20:22	Yes		Mainline	N/A	Unknown		
3000 WEST GARRISON AVE	2/13/2023	2/13/2023 20:10	Yes		Mainline	N/A	Unknown		
3000 WEST GARRISON AVE	2/13/2023	2/13/2023 20:03	Yes		Mainline	N/A	Unknown		
2600 WILKENS AVE	2/13/2023	2/13/2023 17:08	Yes		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	2/13/2023	2/13/2023 17:24	Yes		Lateral	N/A	Unknown		
300 WENDOVER RD	2/13/2023	2/13/2023 16:38	Yes		Lateral	N/A	Unknown		
1000 MARLAU DR	2/13/2023	2/13/2023 16:25	Yes		Lateral	N/A	Unknown		
3000 WEST GARRISON AVE	2/13/2023	2/13/2023 20:13	Yes		Mainline	N/A	Unknown		
1300 WEST 41ST ST	2/13/2023	2/13/2023 18:03	Yes		Mainline and Lateral	N/A	Unknown		
2700 SILVER HILL AVE	2/13/2023	2/14/2023 12:10	Yes		Lateral	N/A	Unknown		
4100 KENSHAW AVE	2/13/2023	2/13/2023 20:54	Yes		Mainline and Lateral	N/A	Unknown		
4100 KENSHAW AVE	2/13/2023	2/13/2023 20:58	Yes		Mainline	N/A	Unknown		
2900 ELGIN AVE	2/13/2023	2/13/2023 22:04	Yes		Lateral	N/A	Unknown		
3300 WEST BELVEDERE AVE	2/13/2023	2/13/2023 21:08	Yes		Lateral	N/A	Unknown		
2300 PINEWOOD AVE	2/13/2023	2/14/2023 9:08	Yes		Mainline	N/A	Unknown		
3000 NORTHWAY DR	2/14/2023	2/14/2023 9:23	Yes		Lateral	N/A	Unknown		
5800 BENTON HEIGHTS AVE	2/14/2023	2/14/2023 9:39	Yes		Mainline	N/A	Unknown		
100 UPNOR RD	2/14/2023	2/14/2023 10:10	Yes		Lateral	N/A	Unknown		
2800 THE ALAMEDA	2/14/2023	2/14/2023 10:56	Yes		Mainline and Lateral	N/A	Unknown		
400 SOUTHWAY	2/14/2023	2/14/2023 11:10	Yes		Lateral	N/A	Unknown		
2100 HOLLINS FERRY RD	2/14/2023	2/14/2023 18:09	Yes		Lateral	N/A	Unknown		
1700 LAKESIDE AVE	2/14/2023	2/14/2023 12:26	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
5500 PILGRIM RD	2/14/2023	2/14/2023 11:49	Yes		Mainline	N/A	Unknown		
800 EAST 41ST ST	2/14/2023	2/14/2023 12:19	Yes		Mainline	N/A	Unknown		
1600 NORTH BENTALOU ST	2/14/2023	2/14/2023 12:54	Yes		Mainline	N/A	Unknown		
200 EAST BALTIMORE ST	2/14/2023	2/14/2023 18:59	Yes		Mainline	N/A	Unknown		
1500 OAKRIDGE RD	2/14/2023	2/14/2023 13:53	Yes		Mainline and Lateral	N/A	Unknown		
900 COOKS LN	2/14/2023	2/14/2023 14:54	Yes		Mainline	N/A	Unknown		
3400 SPRINGDALE AVE	2/14/2023	2/14/2023 17:17	Yes		Lateral	N/A	Unknown		
400 DRURY LN	2/14/2023	2/14/2023 15:16	Yes		Mainline and Lateral	N/A	Unknown		
4200 ANNTANA AVE	2/14/2023	2/14/2023 19:53	Yes		Lateral	N/A	Unknown		
1900 BURNWOOD RD	2/14/2023	2/14/2023 15:17	Yes		Mainline and Lateral	N/A	Unknown		
6000 FALKIRK RD	2/14/2023	2/14/2023 20:13	Yes		Lateral	N/A	Unknown		
2500 ARUNAH AVE	2/14/2023	2/14/2023 16:57	Yes		Mainline	N/A	Unknown		
4400 WICKFORD RD	2/14/2023	2/14/2023 20:51	No		Mainline	N/A	Unknown		
2300 PINEWOOD AVE	2/14/2023	2/14/2023 17:24	No		Mainline	N/A	Unknown		
5300 HAMLET AVE	2/14/2023	2/14/2023 17:41	No		Mainline	N/A	Unknown		
1600 SHADYSIDE RD	2/14/2023	2/14/2023 19:11	No		Lateral	N/A	Unknown		
3600 MALDEN AVE	2/14/2023	2/14/2023 21:03	No		Mainline and Lateral	N/A	Unknown		
5900 AYLESHERE RD	2/15/2023	2/15/2023 8:57	No		Lateral	N/A	Unknown		
2900 GRANTLEY AVE	2/15/2023	2/15/2023 12:14	No		Lateral	N/A	Unknown		
6200 FALKIRK RD	2/15/2023	2/15/2023 9:49	No		Lateral	N/A	Unknown		
2300 EUTAW PL	2/15/2023	2/15/2023 11:46	No		Lateral	N/A	Unknown		
3800 GELSTON DR	2/15/2023	2/15/2023 12:00	No		Lateral	N/A	Unknown		
400 DREW ST	2/15/2023	2/15/2023 11:02	No		Mainline	N/A	Unknown		
100 SOUTH COLLINS AVE	2/15/2023	2/15/2023 11:42	No		Lateral	N/A	Unknown		
5500 PILGRIM RD	2/15/2023	2/15/2023 10:55	No		Mainline	N/A	Unknown		
5800 ARIZONA AVE	2/15/2023	2/15/2023 13:34	No		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	2/15/2023	2/15/2023 11:57	No		Lateral	N/A	Unknown		
1400 MEDFIELD AVE	2/15/2023	2/15/2023 15:07	No		Lateral	N/A	Unknown		
100 CROYDON RD	2/15/2023	2/15/2023 12:56	No		Lateral	N/A	Unknown		
1200 WHITELOCK ST	2/15/2023	2/15/2023 16:55	No		Mainline and Lateral	N/A	Unknown		
900 NORTH FRANKLINTOWN RD	2/15/2023	2/15/2023 14:25	No		Lateral	N/A	Unknown		
1300 WEST 41ST ST	2/15/2023	2/15/2023 14:51	No		Mainline and Lateral	N/A	Unknown		
1200 EVESHAM AVE	2/15/2023	2/15/2023 18:44	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1800 EAST BALTIMORE ST	2/15/2023	2/15/2023 17:34	No		Lateral	N/A	Unknown		
800 CHAUNCEY AVE	2/15/2023	2/15/2023 17:07	No		Lateral	N/A	Unknown		
600 EAST 34TH ST	2/15/2023	2/15/2023 17:15	No		Lateral	N/A	Unknown		
800 EAST 30TH ST	2/15/2023	2/15/2023 17:48	No		Lateral	N/A	Unknown		
3200 YOSEMITE AVE	2/15/2023	2/15/2023 17:56	No		Mainline and Lateral	N/A	Unknown		
3800 MONTEREY RD	2/15/2023	2/15/2023 17:58	No		Lateral	N/A	Unknown		
5100 LIBERTY HEIGHTS AVE	2/15/2023	2/15/2023 21:50	No		Lateral	N/A	Unknown		
6500 BROOK AVE	2/15/2023	2/15/2023 20:22	No		Lateral	N/A	Unknown		
3600 MALDEN AVE	2/16/2023	2/16/2023 11:58	No		Lateral	N/A	Unknown		
1200 EAST BELVEDERE AVE	2/16/2023	2/16/2023 8:36	No		Mainline and Lateral	N/A	Unknown		
4100 WENTWORTH RD	2/16/2023	2/16/2023 9:05	No		Lateral	N/A	Unknown		
3200 ELLERSLIE AVE	2/16/2023	2/16/2023 11:39	No		Lateral	N/A	Unknown		
300 SOUTH COLLINS AVE	2/16/2023	2/16/2023 19:15	No		Lateral	N/A	Unknown		
700 HOLLEN RD	2/16/2023	2/16/2023 12:51	No		Mainline	N/A	Unknown		
6000 BELLONA AVE	2/16/2023	2/16/2023 16:42	No		Lateral	N/A	Unknown		
4000 RIDGECROFT RD	2/16/2023	2/16/2023 17:02	No		Mainline and Lateral	N/A	Unknown		
1000 WEST LAFAYETTE AVE	2/16/2023	2/16/2023 17:06	No		Mainline and Lateral	N/A	Unknown		
2100 NORTH CHARLES ST	2/16/2023	2/16/2023 19:56	No		Mainline and Lateral	N/A	Unknown		
5000 LIBERTY HEIGHTS AVE	2/16/2023	2/16/2023 20:05	No		Lateral	N/A	Unknown		
1800 EAST 30TH ST	2/16/2023	2/15/2023 17:49	No		Lateral	N/A	Unknown		
2600 NORTH CALVERT ST	2/16/2023	2/16/2023 20:54	No		Lateral	N/A	Unknown		
2700 EAST PRESTON ST	2/16/2023	2/16/2023 19:06	No		Lateral	N/A	Unknown		
5100 BENTON HEIGHTS AVE	2/16/2023	2/16/2023 20:23	No		Mainline	N/A	Unknown		
0 NORTH EUTAW ST	2/16/2023	2/16/2023 20:27	No		Mainline	N/A	Unknown		
4000 HILTON RD	2/16/2023	2/16/2023 23:26	No		Lateral	N/A	Unknown		
800 WOODBOURNE AVE	2/16/2023	2/17/2023 9:41	No		Mainline	N/A	Unknown		
3700 RASPE AVE	2/17/2023	2/17/2023 11:10	Yes		Lateral	N/A	Unknown		
5900 FALLS RD	2/17/2023	2/17/2023 11:16	Yes		Mainline	N/A	Unknown		
5200 LINDEN HEIGHTS AVE	2/17/2023	2/17/2023 11:31	Yes		Mainline	N/A	Unknown		
3100 PHELPS LN	2/17/2023	2/17/2023 12:08	Yes		Mainline	N/A	Unknown		
4200 KELWAY RD	2/17/2023	2/17/2023 11:40	Yes		Lateral	N/A	Unknown		
3800 GELSTON DR	2/17/2023	2/17/2023 12:09	Yes		Lateral	N/A	Unknown		
4200 CRAWFORD AVE	2/17/2023	2/17/2023 13:09	Yes		Lateral	N/A	Unknown		
5400 CEDELLA AVE	2/17/2023	2/17/2023 12:43	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3800 BARRINGTON RD	2/17/2023	2/17/2023 13:31	Yes		Mainline and Lateral	N/A	Unknown		
3100 BATAVIA AVE	2/17/2023	2/17/2023 20:44	Yes		Mainline and Lateral	N/A	Unknown		
4200 ANNTANA AVE	2/17/2023	2/17/2023 15:35	Yes		Mainline	N/A	Unknown		
3400 WEST STRATHMORE AVE	2/17/2023	2/17/2023 17:19	Yes		Lateral	N/A	Unknown		
1200 EAST 43RD ST	2/17/2023	2/17/2023 16:41	Yes		Mainline	N/A	Unknown		
2400 LAURETTA AVE	2/17/2023	2/17/2023 19:44	Yes		Mainline	N/A	Unknown		
2200 ARDEN RD	2/17/2023	2/17/2023 18:37	Yes		Lateral	N/A	Unknown		
5600 PURDUE AVE	2/17/2023	2/17/2023 19:51	Yes		Lateral	N/A	Unknown	Yes	Closed
2300 KOKO LN	2/17/2023	2/17/2023 19:34	Yes		Lateral	N/A	Unknown		
3300 PIEDMONT AVE	2/17/2023	2/17/2023 19:40	Yes		Lateral	N/A	Unknown		
700 DORCHESTER RD	2/17/2023	2/17/2023 20:49	Yes		Lateral	N/A	Unknown		
2700 RITTENHOUSE AVE	2/17/2023	2/17/2023 21:41	Yes		Mainline	N/A	Unknown		
1400 GITTINGS AVE	2/18/2023	2/18/2023 12:00	Yes		Lateral	N/A	Unknown		
2600 CHESLEY AVE	2/18/2023	2/18/2023 12:21	Yes		Lateral	N/A	Unknown		
5000 QUEENSBERRY AVE	2/18/2023	2/18/2023 12:50	Yes		Lateral	N/A	Unknown		
900 NORTH KRESSON ST	2/18/2023	2/18/2023 13:12	Yes		Lateral	N/A	Unknown		
2000 ORLEANS ST	2/18/2023	2/18/2023 13:57	Yes		Mainline	N/A	Unknown		
2200 CREST RD	2/18/2023	2/18/2023 15:41	Yes		Mainline and Lateral	N/A	Unknown		
2800 KEYWORTH AVE	2/18/2023	2/18/2023 15:23	Yes		Mainline and Lateral	N/A	Unknown		
1700 LAKESIDE AVE	2/18/2023	2/18/2023 14:31	Yes		Lateral	N/A	Unknown		
3600 ELKADER RD	2/18/2023	2/18/2023 14:41	Yes		Lateral	N/A	Unknown		
700 HOLLEN RD	2/18/2023	2/18/2023 17:35	Yes		Lateral	N/A	Unknown		
2800 OAKFORD AVE	2/18/2023	2/18/2023 17:49	Yes		Mainline	N/A	Unknown		
3000 ORLANDO AVE	2/18/2023	2/18/2023 19:13	Yes		Mainline	N/A	Unknown		
2400 NORTH ELLAMONT ST	2/18/2023	2/18/2023 19:40	Yes		Mainline and Lateral	N/A	Unknown		
100 MARKET PL	2/18/2023	2/18/2023 23:46	Yes		Mainline	N/A	Unknown		
2900 SAINT PAUL ST	2/18/2023	2/19/2023 8:57	Yes		Lateral	N/A	Unknown		
2700 SILVER HILL AVE	2/19/2023	2/19/2023 10:28	No		Mainline and Lateral	N/A	Unknown		
3500 DENISON RD	2/19/2023	2/19/2023 10:52	No		Mainline	N/A	Unknown		
4900 BELAIR RD	2/19/2023	2/19/2023 12:59	No		Mainline	N/A	Unknown		
3600 KEYSTONE AVE	2/19/2023	2/19/2023 12:16	No		Lateral	N/A	Unknown		
4600 BOWLEYS LN	2/19/2023	2/19/2023 14:22	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2800 LAKE AVE	2/19/2023	2/19/2023 13:28	No		Lateral	N/A	Unknown		
0 NORTH HADLEY SQ	2/19/2023	2/19/2023 17:29	No		Lateral	N/A	Unknown		
3000 NORTHWAY DR	2/19/2023	2/19/2023 18:03	No		Lateral	N/A	Unknown		
300 EAST 22ND ST	2/19/2023	2/19/2023 19:16	No		Mainline and Lateral	N/A	Unknown		
2600 FLEET ST	2/19/2023	2/19/2023 20:28	No		Mainline	N/A	Unknown		
5600 PURDUE AVE	2/19/2023	2/19/2023 21:32	No		Lateral	N/A	Unknown		
3400 WEST STRATHMORE AVE	2/19/2023	2/19/2023 21:29	No		Lateral	N/A	Unknown		
3700 ELMLEY AVE	2/20/2023	2/20/2023 9:13	No		Mainline	N/A	Unknown		
4300 ROBERTON AVE	2/20/2023	2/20/2023 9:40	No		Lateral	N/A	Unknown		
5100 THE ALAMEDA	2/20/2023	2/20/2023 10:19	No		Mainline and Lateral	N/A	Unknown		
2800 OAKFORD AVE	2/20/2023	2/20/2023 11:01	No		Lateral	N/A	Unknown		
4400 KATHLAND AVE	2/20/2023	2/20/2023 11:33	No		Lateral	N/A	Unknown		
900 CHESTNUT HILL AVE	2/20/2023	2/20/2023 13:36	No		Lateral	N/A	Unknown		
3800 ECHODALE AVE	2/20/2023	2/20/2023 12:00	No		Lateral	N/A	Unknown		
3400 ROSEDALE RD	2/20/2023	2/20/2023 12:36	No		Lateral	N/A	Unknown		
2500 ROBB ST	2/20/2023	2/20/2023 17:07	No		Mainline	N/A	Unknown		
900 MONTPELIER ST	2/20/2023	2/20/2023 14:12	No		Lateral	N/A	Unknown		
700 HOMESTEAD ST	2/20/2023	2/20/2023 13:52	No		Lateral	N/A	Unknown		
600 NOTTINGHAM RD	2/20/2023	2/20/2023 13:43	No		Lateral	N/A	Unknown		
1300 CAMBRIA ST	2/20/2023	2/20/2023 17:14	No		Lateral	N/A	Unknown		
900 NORTH HILL RD	2/20/2023	2/20/2023 13:41	No		Lateral	N/A	Unknown		
2000 NORTH DUKELAND ST	2/20/2023	2/20/2023 16:25	No		Mainline and Lateral	N/A	Unknown		
3600 WABASH AVE	2/20/2023	2/20/2023 17:11	No		Mainline and Lateral	N/A	Unknown		
3400 DUVALL AVE	2/20/2023	2/20/2023 16:44	No		Mainline and Lateral	N/A	Unknown		
1300 STONEWOOD RD	2/20/2023	2/20/2023 16:54	No		Lateral	N/A	Unknown		
200 SOUTH PRESIDENT ST	2/20/2023	2/20/2023 16:36	No		Mainline and Lateral	N/A	Unknown		
3500 FRANKFORD AVE	2/20/2023	2/20/2023 18:26	No		Lateral	N/A	Unknown		
4000 WILSBY AVE	2/20/2023	2/20/2023 19:36	No		Mainline	N/A	Unknown		
1500 UPSHIRE RD	2/20/2023	2/20/2023 20:00	No		Mainline and Lateral	N/A	Unknown		
4000 WILSBY AVE	2/20/2023	2/20/2023 20:22	No		Mainline	N/A	Unknown		
2100 NORTH CHARLES ST	2/21/2023	2/21/2023 9:46	No		Lateral	N/A	Unknown		
2600 CHESLEY AVE	2/21/2023	2/21/2023 8:41	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3600 KENYON AVE	2/21/2023	2/21/2023 12:20	No		Mainline and Lateral	N/A	Unknown		
4000 LOCH RAVEN BLVD	2/21/2023	2/21/2023 11:12	No		Mainline and Lateral	N/A	Unknown		
1500 1 2 ARGYLE AVE	2/21/2023	2/21/2023 17:40	No		Mainline	N/A	Unknown		
4500 FINNEY AVE	2/21/2023	2/21/2023 10:28	No		Mainline	N/A	Unknown		
3500 HICKORY AVE	2/21/2023	2/21/2023 10:58	No		Lateral	N/A	Unknown		
3200 DUDLEY AVE	2/21/2023	2/21/2023 12:29	No		Lateral	N/A	Unknown		
3400 ROSELAWN AVE	2/21/2023	2/21/2023 14:59	No		Mainline and Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	2/21/2023	2/21/2023 17:27	No		Lateral	N/A	Unknown		
1500 EAST FEDERAL ST	2/21/2023	2/21/2023 17:10	No		Mainline	N/A	Unknown		
1300 MERIDENE DR	2/21/2023	2/21/2023 17:36	No		Lateral	N/A	Unknown		
900 ARGONNE DR	2/21/2023	2/21/2023 19:01	No		Lateral	N/A	Unknown		
1700 WINFORD RD	2/21/2023	2/21/2023 18:49	No		Lateral	N/A	Unknown		
5100 FRANKFORD AVE	2/21/2023	2/21/2023 20:55	No		Lateral	N/A	Unknown		
800 EAST 33RD ST	2/21/2023	2/21/2023 21:09	No		Mainline	N/A	Unknown		
200 SOUTH HILTON ST	2/21/2023	2/21/2023 22:02	No		Mainline	N/A	Unknown		
3300 GWYNNS FALLS PKWY	2/21/2023	2/21/2023 23:29	No		Lateral	N/A	Unknown		
1400 GITTINGS AVE	2/21/2023	2/21/2023 21:41	No		Lateral	N/A	Unknown		
1600 EAST COLD SPRING LN	2/22/2023	2/22/2023 8:44	No		Mainline	N/A	Unknown		
900 STOLL ST	2/22/2023	2/22/2023 10:08	No		Lateral	N/A	Unknown		
2900 WESTFIELD AVE	2/22/2023	2/22/2023 10:11	No		Mainline and Lateral	N/A	Unknown		
1300 WINCHESTER ST	2/22/2023	2/22/2023 12:55	No		Mainline and Lateral	N/A	Unknown		
5500 MAYVIEW AVE	2/22/2023	2/22/2023 10:29	No		Lateral	N/A	Unknown		
900 EAST 20TH ST	2/22/2023	2/22/2023 11:09	No		Mainline and Lateral	N/A	Unknown		
3800 FLEETWOOD AVE	2/22/2023	2/22/2023 11:22	No		Mainline	N/A	Unknown		
2300 ANNAPOLIS RD	2/22/2023	2/22/2023 22:09	No		Lateral	N/A	Unknown		
800 WEST NORTHERN PKWY	2/22/2023	2/22/2023 18:15	No		Lateral	N/A	Unknown		
0 CHARLCOTE PL	2/22/2023	2/22/2023 13:39	No		Lateral	N/A	Unknown		
3700 MACTAVISH AVE	2/22/2023	2/22/2023 13:46	No		Mainline	N/A	Unknown		
200 BOLTON PL	2/22/2023	2/22/2023 17:57	No		Mainline and Lateral	N/A	Unknown		
2600 FLEET ST	2/22/2023	2/22/2023 20:13	No		Mainline	N/A	Unknown		
2500 EAST STRATHMORE AVE	2/22/2023	2/22/2023 20:06	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
100 TAPLOW RD	2/22/2023	2/22/2023 22:15	No		Mainline and Lateral	N/A	Unknown		
2600 WOODLAND AVE	2/22/2023	2/23/2023 1:38	No		Lateral	N/A	Unknown		
1200 WALTERS AVE	2/23/2023	2/23/2023 9:10	No		Mainline	N/A	Unknown		
3800 PARKMONT AVE	2/23/2023	2/23/2023 9:46	No		Mainline and Lateral	N/A	Unknown		
800 SHERIDAN AVE	2/23/2023	2/23/2023 10:00	No		Lateral	N/A	Unknown		
0 SOUTH BROADWAY	2/23/2023	2/23/2023 11:49	No		Mainline	N/A	Unknown		
1300 GITTINGS AVE	2/23/2023	2/23/2023 10:59	No		Lateral	N/A	Unknown		
1100 WEST CROSS ST	2/23/2023	2/23/2023 11:20	No		Mainline	N/A	Unknown		
3300 DUDLEY AVE	2/23/2023	2/23/2023 11:54	No		Lateral	N/A	Unknown		
3900 CLOVERHILL RD	2/23/2023	2/23/2023 12:21	No		Mainline and Lateral	N/A	Unknown		
6700 PULASKI HWY	2/23/2023	2/23/2023 13:25	No		Mainline	N/A	Unknown		
5000 GOVANE AVE	2/23/2023	2/23/2023 14:12	No		Lateral	N/A	Unknown		
4000 WILSBY AVE	2/23/2023	2/23/2023 15:03	No		Mainline	N/A	Unknown		
2500 MARYLAND AVE	2/23/2023	2/23/2023 22:27	No		Lateral	N/A	Unknown		
1300 WEST 41ST ST	2/23/2023	2/23/2023 21:28	No		Lateral	N/A	Unknown		
2900 MOSHER ST	2/23/2023	2/23/2023 21:46	No		Mainline and Lateral	N/A	Unknown		
5100 BENTON HEIGHTS AVE	2/23/2023	2/23/2023 17:38	No		Mainline	N/A	Unknown		
5000 EAST FEDERAL ST	2/23/2023	2/23/2023 19:21	No		Mainline and Lateral	N/A	Unknown		
2800 PRESBURY ST	2/23/2023	2/23/2023 21:56	No		Lateral	N/A	Unknown		
2800 EDMONDSON AVE	2/23/2023	2/23/2023 21:59	No		Mainline	N/A	Unknown		
3900 HILTON RD	2/24/2023	2/24/2023 10:15	No		Mainline	N/A	Unknown		
300 ROSSITER AVE	2/24/2023	2/24/2023 10:09	No		Lateral	N/A	Unknown		
200 BOLTON PL	2/24/2023	2/24/2023 10:47	No		Mainline	N/A	Unknown		
3600 CLARENELL RD	2/24/2023	2/24/2023 19:41	No		Lateral	N/A	Unknown		
3900 BARTWOOD RD	2/24/2023	2/24/2023 13:38	No		Mainline and Lateral	N/A	Unknown		
5100 CORDELIA AVE	2/24/2023	2/24/2023 14:03	No		Mainline	N/A	Unknown		
5500 BELLE VISTA AVE	2/24/2023	2/24/2023 14:40	No		Mainline	N/A	Unknown		
0 NORTH CALHOUN ST	2/24/2023	2/24/2023 16:57	No		Mainline	N/A	Unknown		
3400 CLIFTMONT AVE	2/24/2023	2/24/2023 14:45	No		Lateral	N/A	Unknown		
2000 HARFORD RD	2/24/2023	2/24/2023 17:31	No		Mainline	N/A	Unknown		
900 EDMONDSON AVE	2/24/2023	2/24/2023 17:03	No		Lateral	N/A	Unknown		
0 STRATFORD RD	2/24/2023	2/24/2023 19:28	No		Lateral	N/A	Unknown		
1900 BURNWOOD RD	2/24/2023	2/24/2023 18:33	No		Mainline	N/A	Unknown		
3000 ORLANDO AVE	2/24/2023	2/24/2023 19:04	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3100 SEQUOIA AVE	2/24/2023	2/24/2023 18:48	No		Mainline	N/A	Unknown		
3700 GELSTON DR	2/24/2023	2/24/2023 18:52	No		Mainline and Lateral	N/A	Unknown		
1400 WILLIAM ST	2/24/2023	2/24/2023 21:44	No		Mainline	N/A	Unknown		
200 SOUTH HILTON ST	2/24/2023	2/24/2023 19:11	No		Mainline and Lateral	N/A	Unknown		
6700 ROBERTS AVE	2/25/2023	2/25/2023 11:46	No		Lateral	N/A	Unknown		
100 SOUTH STRICKER ST	2/25/2023	2/25/2023 11:55	No		Mainline	N/A	Unknown		
5500 PILGRIM RD	2/25/2023	2/25/2023 13:18	No		Mainline	N/A	Unknown		
2600 WOODLAND AVE	2/25/2023	2/25/2023 15:35	No		Lateral	N/A	Unknown		
3300 PIEDMONT AVE	2/25/2023	2/25/2023 13:22	No		Lateral	N/A	Unknown		
5500 PILGRIM RD	2/25/2023	2/25/2023 15:17	No		Mainline	N/A	Unknown		
100 SOUTH CURLEY ST	2/25/2023	2/25/2023 17:04	No		Lateral	N/A	Unknown		
3800 PARKMONT AVE	2/25/2023	2/25/2023 22:24	No		Lateral	N/A	Unknown		
400 ELRINO ST	2/25/2023	2/25/2023 19:47	No		Lateral	N/A	Unknown		
6000 MARLUTH AVE	2/26/2023	2/26/2023 11:16	No		Mainline	N/A	Unknown		
5400 CEDELLA AVE	2/26/2023	2/26/2023 10:51	No		Lateral	N/A	Unknown		
1500 BURNWOOD RD	2/26/2023	2/26/2023 12:05	No		Lateral	N/A	Unknown		
3000 WEAVER AVE	2/26/2023	2/26/2023 15:06	No		Lateral	N/A	Unknown		
2000 WILHELM ST	2/26/2023	2/26/2023 14:28	No		Lateral	N/A	Unknown		
2300 ARUNAH AVE	2/26/2023	2/26/2023 16:19	No		Mainline	N/A	Unknown		
3600 KEYSTONE AVE	2/26/2023	2/26/2023 18:04	No		Lateral	N/A	Unknown		
4700 WRENWOOD AVE	2/26/2023	2/26/2023 17:16	No		Lateral	N/A	Unknown		
5400 MOORES RUN DR	2/26/2023	2/26/2023 17:04	No		Mainline and Lateral	N/A	Unknown		
4000 ROLAND AVE	2/26/2023	2/26/2023 18:47	No		Lateral	N/A	Unknown		
1000 MARLAU DR	2/26/2023	2/26/2023 18:59	No		Lateral	N/A	Unknown		
5300 READY AVE	2/26/2023	2/26/2023 19:01	No		Mainline	N/A	Unknown		
1100 SHERWOOD AVE	2/26/2023	2/26/2023 19:22	No		Lateral	N/A	Unknown		
1900 WEST NORTH AVE	2/26/2023	2/26/2023 19:44	No		Mainline	N/A	Unknown		
3700 DOLFIELD AVE	2/26/2023	2/26/2023 21:45	No		Lateral	N/A	Unknown		
700 TESSIER ST	2/26/2023	2/27/2023 9:07	No		Mainline	N/A	Unknown		
2300 ARUNAH AVE	2/27/2023	2/27/2023 10:12	No		Mainline and Lateral	N/A	Unknown		
2200 GUILFORD AVE	2/27/2023	2/27/2023 11:23	No		Mainline	N/A	Unknown		
700 DR BENJAMIN QUARLES PL	2/27/2023	2/27/2023 10:57	No		Mainline	N/A	Unknown		
4400 PEN LUCY RD	2/27/2023	2/27/2023 11:15	No		Lateral	N/A	Unknown		
2500 CHELSEA TER	2/27/2023	2/27/2023 12:10	No		Lateral	N/A	Unknown		
3800 MONTEREY RD	2/27/2023	2/27/2023 12:30	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
0 SOUTH MONASTERY AVE	2/27/2023	2/27/2023 12:56	No		Lateral	N/A	Unknown		
200 ROBERT ST	2/27/2023	2/27/2023 12:32	No		Mainline	N/A	Unknown		
2300 ANNAPOLIS RD	2/27/2023	2/27/2023 14:03	No		Lateral	N/A	Unknown		
3100 MILFORD AVE	2/27/2023	2/27/2023 15:15	No		Lateral	N/A	Unknown		
900 MARLAU DR	2/27/2023	2/27/2023 13:34	No		Lateral	N/A	Unknown		
3600 CLARENELL RD	2/27/2023	2/27/2023 13:36	No		Lateral	N/A	Unknown		
2200 LYNDBURST AVE	2/27/2023	2/27/2023 18:37	No		Lateral	N/A	Unknown		
2200 KOKO LN	2/27/2023	2/27/2023 20:06	No		Mainline	N/A	Unknown		
600 EAST 33RD ST	2/27/2023	2/27/2023 18:42	No		Lateral	N/A	Unknown		
3000 EAST NORTHERN PKWY	2/27/2023	2/27/2023 16:38	No		Mainline	N/A	Unknown		
2100 AIKEN ST	2/27/2023	2/27/2023 19:39	No		Mainline	N/A	Unknown		
2400 ERDMAN AVE	2/27/2023	2/27/2023 18:17	No		Mainline	N/A	Unknown		
3600 KENYON AVE	2/27/2023	2/27/2023 17:50	No		Mainline and Lateral	N/A	Unknown		
2500 HERMOSA AVE	2/27/2023	2/27/2023 17:03	No		Lateral	N/A	Unknown		
800 WEST FAYETTE ST	2/27/2023	2/27/2023 17:09	No		Mainline	N/A	Unknown		
3600 DENNLYN RD	2/27/2023	2/27/2023 18:09	No		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	2/28/2023	3/29/2023 20:51	No		Mainline and Lateral	N/A	Unknown		
1800 NORTH DUKELAND ST	2/28/2023	2/28/2023 10:17	No		Lateral	N/A	Unknown		
100 HOMELAND AVE	2/28/2023	2/28/2023 10:27	No		Lateral	N/A	Unknown		
4200 SHAMROCK AVE	2/28/2023	2/28/2023 9:43	No		Mainline and Lateral	N/A	Unknown		
3700 RASPE AVE	2/28/2023	2/28/2023 9:59	No		Mainline and Lateral	N/A	Unknown		
4500 EASTERN AVE	2/28/2023	2/28/2023 12:28	No		Mainline and Lateral	N/A	Unknown		
4300 PLAINFIELD AVE	2/28/2023	2/28/2023 11:47	No		Mainline and Lateral	N/A	Unknown		
2500 CALVERTON HEIGHTS AVE	2/28/2023	2/28/2023 14:02	No		Mainline	N/A	Unknown		
600 NORTH LAKEWOOD AVE	2/28/2023	2/28/2023 13:36	No		Mainline	N/A	Unknown		
4500 LANIER AVE	2/28/2023	2/28/2023 13:19	No		Lateral	N/A	Unknown		
4400 ROLAND AVE	2/28/2023	2/28/2023 14:28	No		Mainline	N/A	Unknown		
5900 GLEN FALLS AVE	2/28/2023	2/28/2023 15:01	No		Mainline	N/A	Unknown		
1600 NORTH BROADWAY	2/28/2023	2/28/2023 18:07	No		Mainline and Lateral	N/A	Unknown		
700 SOUTH WOODINGTON RD	2/28/2023	2/28/2023 20:06	No		Lateral	N/A	Unknown		
3200 LAKE AVE	2/28/2023	2/28/2023 21:37	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2300 ARUNAH AVE	2/28/2023	2/28/2023 20:36	No		Mainline	N/A	Unknown		
0 WEST LEE ST	2/28/2023	2/28/2023 19:59	No		Lateral	N/A	Unknown		
200 EAST MEDWICK GARTH	2/28/2023	2/28/2023 21:10	No		Mainline	N/A	Unknown		
0 SOUTH MONASTERY AVE	3/1/2023	3/1/2023 11:47	No		Lateral	N/A	Unknown		
6600 DANVILLE AVE	3/1/2023	3/1/2023 13:59	No		Lateral	N/A	Unknown		
3000 ORLANDO AVE	3/1/2023	3/1/2023 13:52	No		Lateral	N/A	Unknown		
3800 BEECH AVE	3/1/2023	3/1/2023 14:44	No		Lateral	N/A	Unknown		
3000 OVERLAND AVE	3/1/2023	3/1/2023 14:26	No		Mainline	N/A	Unknown		
3300 NOBLE ST	3/1/2023	3/1/2023 15:34	No		Mainline	N/A	Unknown		
2300 EUTAW PL	3/1/2023	3/1/2023 17:08	No		Lateral	N/A	Unknown		
1200 NORTH DECKER AVE	3/1/2023	3/1/2023 17:38	No		Mainline and Lateral	N/A	Unknown		
4700 HOMESDALE AVE	3/1/2023	3/1/2023 19:32	No		Lateral	N/A	Unknown		
5500 SILVERBELL RD	3/1/2023	3/1/2023 19:10	No		Lateral	N/A	Unknown		
6000 BELLONA AVE	3/1/2023	3/1/2023 20:05	No		Lateral	N/A	Unknown		
800 NORTH LAKEWOOD AVE	3/1/2023	3/1/2023 19:41	No		Mainline	N/A	Unknown		
5400 PARK HEIGHTS AVE	3/1/2023	3/1/2023 21:22	No		Lateral	N/A	Unknown		
1300 STONEWOOD RD	3/1/2023	3/2/2023 8:51	No		Mainline and Lateral	N/A	Unknown		
5900 GLEN FALLS AVE	3/2/2023	3/2/2023 9:15	No		Mainline and Lateral	N/A	Unknown		
3100 TYNDALE AVE	3/2/2023	3/2/2023 10:18	No		Lateral	N/A	Unknown		
2200 CHESTERFIELD AVE	3/2/2023	3/2/2023 12:03	No		Lateral	N/A	Unknown		
2300 EUTAW PL	3/2/2023	3/2/2023 13:09	No		Lateral	N/A	Unknown		
6300 FAIRLANE DR	3/2/2023	3/2/2023 12:55	No		Lateral	N/A	Unknown		
2500 HOLLINS ST	3/2/2023	3/2/2023 13:13	No		Mainline and Lateral	N/A	Unknown		
3400 ELMLEY AVE	3/2/2023	3/2/2023 13:33	No		Mainline and Lateral	N/A	Unknown		
1100 SOUTH POTOMAC ST	3/2/2023	3/2/2023 15:28	No		Mainline	N/A	Unknown		
1100 SOUTH POTOMAC ST	3/2/2023	3/2/2023 15:31	No		Mainline	N/A	Unknown		
2900 O'DONNELL ST	3/2/2023	3/2/2023 17:19	No		Mainline	N/A	Unknown		
3700 GREENMOUNT AVE	3/2/2023	3/2/2023 18:10	No		Lateral	N/A	Unknown		
6300 WALLIS AVE	3/2/2023	3/2/2023 20:24	No		Mainline	N/A	Unknown		
4600 COLEHERNE RD	3/2/2023	3/2/2023 20:04	No		Lateral	N/A	Unknown		
2800 LAKE AVE	3/2/2023	3/2/2023 18:39	No		Lateral	N/A	Unknown		
700 SOUTH WOODINGTON RD	3/2/2023	3/2/2023 18:47	No		Mainline	N/A	Unknown		
1700 APPLETON ST	3/2/2023	3/2/2023 20:30	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
5100 FRANKFORD AVE	3/2/2023	3/3/2023 8:44	No		Mainline and Lateral	N/A	Unknown		
5600 GARDENVILLE AVE	3/3/2023	3/3/2023 9:14	No		Lateral	N/A	Unknown		
2800 ROSLYN AVE	3/3/2023	3/3/2023 11:23	No		Mainline and Lateral	N/A	Unknown		
1900 MCELDERRY ST	3/3/2023	3/3/2023 12:50	No		Mainline	N/A	Unknown		
1300 CAMBRIA ST	3/3/2023	3/3/2023 10:52	No		Mainline	N/A	Unknown		
5400 PARK HEIGHTS AVE	3/3/2023	3/3/2023 13:06	No		Mainline and Lateral	N/A	Unknown		
3900 BANK ST	3/3/2023	3/3/2023 13:38	No		Mainline	N/A	Unknown		
5900 FAIRWOOD AVE	3/3/2023	3/3/2023 14:01	No		Mainline and Lateral	N/A	Unknown		
2800 PRESSTMAN ST	3/3/2023	3/3/2023 17:25	No		Mainline	N/A	Unknown		
2700 THE ALAMEDA	3/3/2023	3/3/2023 14:26	No		Lateral	N/A	Unknown		
5400 HILLTOP AVE	3/3/2023	3/3/2023 14:58	No		Mainline and Lateral	N/A	Unknown		
600 CHARRAWAY RD	3/3/2023	3/3/2023 15:13	No		Mainline and Lateral	N/A	Unknown		
2900 ODONNELL ST	3/3/2023	3/3/2023 15:10	No		Mainline	N/A	Unknown		
0 STRATFORD RD	3/3/2023	3/3/2023 17:12	No		Lateral	N/A	Unknown		
500 SOUTH SHARP ST	3/3/2023	3/3/2023 19:18	No		Lateral	N/A	Unknown		
200 SCOTT ST	3/3/2023	3/3/2023 18:41	No		Mainline	N/A	Unknown		
2500 ROBB ST	3/3/2023	3/3/2023 18:21	No		Mainline	N/A	Unknown		
3900 DOLFIELD AVE	3/3/2023	3/3/2023 19:45	No		Lateral	N/A	Unknown		
CEDONIA AVE DUNCREST AVE	3/4/2023	3/4/2023 8:56	Yes		Mainline	N/A	Unknown		
2800 SOUTHERN AVE	3/4/2023	3/4/2023 9:19	Yes		Mainline	N/A	Unknown		
5400 WOODMONT AVE	3/4/2023	3/4/2023 9:35	Yes		Lateral	N/A	Unknown		
1100 WEST HAMBURG ST	3/4/2023	3/4/2023 10:48	Yes		Lateral	N/A	Unknown		
2700 SOUTHERN AVE	3/4/2023	3/4/2023 11:55	Yes		Mainline	N/A	Unknown		
5300 READY AVE	3/4/2023	3/4/2023 12:34	Yes		Mainline	N/A	Unknown		
5400 SAINT ALBANS WAY	3/4/2023	3/4/2023 12:49	Yes		Mainline and Lateral	N/A	Unknown		
3500 CLIFTMONT AVE	3/4/2023	3/4/2023 13:56	Yes		Mainline and Lateral	N/A	Unknown		
6600 PIONEER DR	3/4/2023	3/4/2023 14:00	Yes		Mainline	N/A	Unknown		
1800 WOODBOURNE AVE	3/4/2023	3/4/2023 13:11	Yes		Lateral	N/A	Unknown		
500 SOUTH HANOVER ST	3/4/2023	3/4/2023 13:55	Yes		Lateral	N/A	Unknown		
3600 CROSSLAND AVE	3/4/2023	3/4/2023 15:02	Yes		Mainline	N/A	Unknown		
1200 COX ST	3/4/2023	3/4/2023 18:03	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2700 SOUTHERN AVE	3/4/2023	3/4/2023 18:52	Yes		Mainline	N/A	Unknown		
0 KENWOOD RD	3/4/2023	3/4/2023 20:11	Yes		Mainline	N/A	Unknown		
1400 MERIDENE DR	3/5/2023	3/5/2023 13:46	Yes		Lateral	N/A	Unknown		
1800 BRUNT ST	3/5/2023	3/5/2023 14:57	Yes		Lateral	N/A	Unknown		
700 SOUTH WOODINGTON RD	3/5/2023	3/5/2023 15:42	Yes		Lateral	N/A	Unknown		
3400 COPLEY RD	3/5/2023	3/5/2023 16:53	Yes		Lateral	N/A	Unknown		
3600 KEYSTONE AVE	3/5/2023	3/5/2023 19:55	Yes		Lateral	N/A	Unknown		
1100 ARGONNE DR	3/5/2023	3/5/2023 19:39	Yes		Lateral	N/A	Unknown		
3600 KEYSTONE AVE	3/5/2023	3/5/2023 23:02	Yes		Lateral	N/A	Unknown		
2600 CHELSEA TER	3/5/2023	3/5/2023 21:53	No		Lateral	N/A	Unknown		
2300 EUTAW PL	3/6/2023	3/6/2023 9:37	No		Lateral	N/A	Unknown		
3600 MALDEN AVE	3/6/2023	3/6/2023 12:59	No		Lateral	N/A	Unknown		
4000 BROOKHILL RD	3/6/2023	3/6/2023 11:50	No		Lateral	N/A	Unknown		
1300 WEST LEXINGTON ST	3/6/2023	3/6/2023 11:12	No		Lateral	N/A	Unknown		
3700 ELMLEY AVE	3/6/2023	3/6/2023 10:47	No		Lateral	N/A	Unknown		
4200 CRAWFORD AVE	3/6/2023	3/6/2023 12:53	No		Lateral	N/A	Unknown		
600 SOUTH PACA ST	3/6/2023	3/6/2023 13:53	No		Lateral	N/A	Unknown		
3300 SAINT PAUL ST	3/6/2023	3/6/2023 13:44	No		Lateral	N/A	Unknown		
2700 PRESBURY ST	3/6/2023	3/7/2023 9:38	No		Lateral	N/A	Unknown		
1400 WINSTON AVE	3/6/2023	3/6/2023 15:04	No		Lateral	N/A	Unknown		
5900 KAVON AVE	3/6/2023	3/6/2023 17:29	No		Mainline	N/A	Unknown		
2800 LAKE AVE	3/6/2023	3/6/2023 16:22	No		Lateral	N/A	Unknown		
5900 CEDONIA AVE	3/6/2023	3/6/2023 18:14	No		Mainline	N/A	Unknown		
3900 GREENMOUNT AVE	3/6/2023	3/6/2023 21:00	No		Mainline	N/A	Unknown		
400 HOLLEN RD	3/6/2023	3/6/2023 18:52	No		Lateral	N/A	Unknown		
400 NORTH LINWOOD AVE	3/6/2023	3/7/2023 9:21	No		Mainline	N/A	Unknown		
600 BENNINGHAUS RD	3/6/2023	3/6/2023 19:37	No		Lateral	N/A	Unknown		
1500 NORTHGATE RD	3/6/2023	3/6/2023 20:35	No		Mainline and Lateral	N/A	Unknown		
4200 LIBERTY HEIGHTS AVE	3/6/2023	3/7/2023 9:41	No		Mainline	N/A	Unknown		
4200 BELAIR RD	3/7/2023	3/7/2023 10:48	No		Mainline	N/A	Unknown		
3900 GREENMOUNT AVE	3/7/2023	3/7/2023 11:16	No		Lateral	N/A	Unknown		
1200 ANGLESEA ST	3/7/2023	3/7/2023 14:19	No		Mainline	N/A	Unknown		
400 KANE ST	3/7/2023	3/7/2023 13:06	No		Lateral	N/A	Unknown		
5500 HARFORD RD	3/7/2023	3/7/2023 13:10	No		Mainline	N/A	Unknown		
1900 FAIRBANK RD	3/7/2023	3/7/2023 17:41	No		Lateral	N/A	Unknown		
1500 SHERWOOD AVE	3/7/2023	3/7/2023 15:01	No		Mainline	N/A	Unknown		
1100 BATTERY AVE	3/7/2023	3/7/2023 20:49	No		Mainline	N/A	Unknown		
0 NORTH COLLINGTON AVE	3/7/2023	3/7/2023 21:30	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2500 HERMOSA AVE	3/7/2023	3/7/2023 20:22	No		Lateral	N/A	Unknown		
500 DRURY LN	3/7/2023	3/7/2023 19:46	No		Lateral	N/A	Unknown		
800 SAINT DUNSTANS RD	3/7/2023	3/7/2023 17:33	No		Lateral	N/A	Unknown		
100 SOUTH MOUNT ST	3/7/2023	3/7/2023 18:58	No		Lateral	N/A	Unknown		
3200 CHESLEY AVE	3/7/2023	3/7/2023 20:24	No		Lateral	N/A	Unknown		
3700 ELMLEY AVE	3/8/2023	3/8/2023 8:55	No		Mainline and Lateral	N/A	Unknown		
3600 PARK HEIGHTS AVE	3/8/2023	3/8/2023 12:15	No		Lateral	N/A	Unknown		
3500 4TH ST	3/8/2023	3/8/2023 10:33	No		Mainline and Lateral	N/A	Unknown		
3700 RASPE AVE	3/8/2023	3/8/2023 10:24	No		Mainline and Lateral	N/A	Unknown		
2400 ROUND RD	3/8/2023	3/8/2023 17:49	No		Mainline	N/A	Unknown		
2700 GREENMOUNT AVE	3/8/2023	3/8/2023 11:23	No		Mainline	N/A	Unknown		
6100 DUNROMING RD	3/8/2023	3/8/2023 12:07	No		Lateral	N/A	Unknown		
3400 OLD YORK RD	3/8/2023	3/8/2023 11:42	No		Mainline	N/A	Unknown		
2500 RIGGS AVE	3/8/2023	3/8/2023 13:07	No		Mainline and Lateral	N/A	Unknown		
1200 CLOVERDALE RD	3/8/2023	3/8/2023 13:55	No		Mainline	N/A	Unknown		
5800 WILLOWTON AVE	3/8/2023	3/8/2023 12:50	No		Lateral	N/A	Unknown		
1900 RAMBLEWOOD RD	3/8/2023	3/8/2023 12:42	No		Lateral	N/A	Unknown		
3400 RAMONA AVE	3/8/2023	3/8/2023 13:01	No		Mainline and Lateral	N/A	Unknown		
2000 GRINNALDS AVE	3/8/2023	3/8/2023 17:13	No		Lateral	N/A	Unknown		
1000 EASTERN AVE	3/8/2023	3/8/2023 18:32	No		Mainline	N/A	Unknown		
1400 CARSWELL ST	3/8/2023	3/8/2023 20:12	No		Mainline	N/A	Unknown		
2500 GUILFORD AVE	3/8/2023	3/8/2023 18:29	No		Lateral	N/A	Unknown		
400 WEST COLD SPRING LN	3/8/2023	3/8/2023 20:51	No		Mainline and Lateral	N/A	Unknown		
2900 ELGIN AVE	3/9/2023	3/9/2023 9:15	No		Lateral	N/A	Unknown		
6200 BIRCHWOOD AVE	3/9/2023	3/9/2023 9:28	No		Mainline	N/A	Unknown		
100 SOUTH ELLWOOD AVE	3/9/2023	3/9/2023 9:58	No		Mainline	N/A	Unknown		
3200 KENTUCKY AVE	3/9/2023	3/9/2023 12:54	No		Lateral	N/A	Unknown		
2500 OSWEGO AVE	3/9/2023	3/9/2023 18:57	No		Mainline and Lateral	N/A	Unknown		
2900 WHITNEY AVE	3/9/2023	3/9/2023 14:46	No		Lateral	N/A	Unknown		
1500 EAST FEDERAL ST	3/9/2023	3/9/2023 13:16	No		Mainline	N/A	Unknown		
2200 LYNDBURST AVE	3/9/2023	3/9/2023 17:54	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3400 NORTHWAY DR	3/9/2023	3/9/2023 13:41	No		Mainline and Lateral	N/A	Unknown		
3500 NORTHWAY DR	3/9/2023	3/9/2023 18:34	No		Lateral	N/A	Unknown		
1600 DIVISION ST	3/9/2023	3/9/2023 17:06	No		Lateral	N/A	Unknown		
NORTH CALVERT SAINT EAST FAYETTE ST	3/9/2023	3/9/2023 19:10	No		Mainline	N/A	Unknown		
1600 DRUID HILL AVE	3/9/2023	3/9/2023 16:51	No		Mainline	N/A	Unknown		
400 CROYDON RD	3/9/2023	3/9/2023 17:15	No		Lateral	N/A	Unknown		
2600 FLEET ST	3/9/2023	3/9/2023 18:42	No		Mainline	N/A	Unknown		
3900 MAINE AVE	3/9/2023	3/9/2023 18:27	No		Lateral	N/A	Unknown		
4300 RUGBY RD	3/9/2023	3/9/2023 19:13	No		Mainline	N/A	Unknown		
2100 NORTH CHARLES ST	3/9/2023	3/9/2023 20:22	No		Mainline	N/A	Unknown		
100 UPNOR RD	3/10/2023	3/10/2023 9:44	No		Lateral	N/A	Unknown		
800 REVERDY RD	3/10/2023	3/10/2023 10:11	No		Lateral	N/A	Unknown		
400 NORTH LINWOOD AVE	3/10/2023	3/10/2023 9:47	No		Lateral	N/A	Unknown		
6900 BANK ST	3/10/2023	3/10/2023 10:29	No		Lateral	N/A	Unknown		
400 EAST 23RD ST	3/10/2023	3/10/2023 11:13	No		Mainline and Lateral	N/A	Unknown		
800 GLEN ALLEN DR	3/10/2023	3/10/2023 13:02	No		Mainline and Lateral	N/A	Unknown		
2300 NORTH CHARLES ST	3/10/2023	3/10/2023 14:55	No		Lateral	N/A	Unknown		
2800 PRESSTMAN ST	3/10/2023	3/10/2023 13:25	No		Mainline and Lateral	N/A	Unknown		
200 WEST FRANKLIN ST	3/10/2023	3/10/2023 14:07	No		Mainline	N/A	Unknown		
4500 DERBY MANOR DR	3/10/2023	3/10/2023 15:17	No		Lateral	N/A	Unknown		
1900 MCELDERRY ST	3/10/2023	3/10/2023 18:05	No		Mainline	N/A	Unknown		
500 PRESSTMAN ST	3/10/2023	3/10/2023 15:34	No		Mainline	N/A	Unknown		
3300 CLARAN RD	3/10/2023	3/10/2023 20:33	No		Lateral	N/A	Unknown		
4300 RUGBY RD	3/11/2023	3/11/2023 8:57	No		Mainline	N/A	Unknown		
1600 NORTHGATE RD	3/11/2023	3/11/2023 10:55	No		Mainline	N/A	Unknown		
2400 MCCULLOH ST	3/11/2023	3/11/2023 11:48	No		Mainline	N/A	Unknown		
5300 WABASH AVE	3/11/2023	3/11/2023 10:59	No		Lateral	N/A	Unknown		
3600 CHESTNUT AVE	3/11/2023	3/11/2023 13:09	No		Mainline	N/A	Unknown		
1500 NORTHGATE RD	3/11/2023	3/11/2023 17:07	No		Mainline and Lateral	N/A	Unknown		
900 WEST UNIVERSITY PKWY	3/11/2023	3/11/2023 16:10	No		Mainline	N/A	Unknown		
1100 HOMESTEAD ST	3/11/2023	3/11/2023 17:18	No		Lateral	N/A	Unknown		
700 SPRINGFIELD AVE	3/11/2023	3/11/2023 16:49	No		Lateral	N/A	Unknown		
NORTH CALVERT SAINT EAST FAYETTE ST	3/11/2023	3/11/2023 17:16	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3000 SAINT PAUL ST	3/11/2023	3/11/2023 20:29	No		Lateral	N/A	Unknown		
4200 NORFOLK AVE	3/12/2023	3/12/2023 12:20	No		Lateral	N/A	Unknown		
3300 PIEDMONT AVE	3/12/2023	3/12/2023 12:39	No		Lateral	N/A	Unknown		
3400 KEENE AVE	3/12/2023	3/12/2023 12:36	No		Lateral	N/A	Unknown		
4100 BUENA VISTA AVE	3/12/2023	3/12/2023 13:06	No		Lateral	N/A	Unknown		
0 SOUTH COLLINS AVE	3/12/2023	3/12/2023 14:15	No		Lateral	N/A	Unknown		
2500 OSWEGO AVE	3/12/2023	3/12/2023 18:29	No		Mainline	N/A	Unknown		
3700 ELLERSLIE AVE	3/12/2023	3/13/2023 9:02	No		Lateral	N/A	Unknown		
2000 PARK AVE	3/13/2023	3/13/2023 9:27	No		Mainline	N/A	Unknown		
3300 AILSA AVE	3/13/2023	3/13/2023 11:04	No		Mainline	N/A	Unknown		
2100 GUILFORD AVE	3/13/2023	3/13/2023 11:51	No		Lateral	N/A	Unknown		
1600 NORTH BROADWAY	3/13/2023	3/13/2023 14:03	No		Lateral	N/A	Unknown		
2700 ERDMAN AVE	3/13/2023	3/13/2023 14:28	No		Mainline	N/A	Unknown		
5800 JONQUIL AVE	3/13/2023	3/13/2023 14:52	No		Lateral	N/A	Unknown		
3300 CEDARHURST RD	3/13/2023	3/13/2023 19:00	No		Mainline	N/A	Unknown		
1000 COMET ST	3/13/2023	3/13/2023 17:50	No		Mainline and Lateral	N/A	Unknown		
2800 MAYFIELD AVE	3/13/2023	3/13/2023 16:45	No		Lateral	N/A	Unknown		
1900 WEST SARATOGA ST	3/13/2023	3/13/2023 17:16	No		Lateral	N/A	Unknown		
2500 OSWEGO AVE	3/13/2023	3/13/2023 17:59	No		Mainline	N/A	Unknown		
300 SOUTH WOODYEAR ST	3/13/2023	3/13/2023 18:38	No		Mainline	N/A	Unknown		
2500 RIGGS AVE	3/13/2023	3/13/2023 21:42	No		Lateral	N/A	Unknown		
800 EAST LAKE AVE	3/14/2023	3/14/2023 11:26	No		Lateral	N/A	Unknown		
900 POPLAR GROVE ST	3/14/2023	3/14/2023 10:53	No		Lateral	N/A	Unknown		
2800 OAKFORD AVE	3/14/2023	3/14/2023 10:49	No		Mainline	N/A	Unknown		
600 GUTMAN AVE	3/14/2023	3/14/2023 19:52	No		Mainline and Lateral	N/A	Unknown		
3800 LEWIN AVE	3/14/2023	3/14/2023 12:21	No		Lateral	N/A	Unknown		
4900 BELAIR RD	3/14/2023	3/14/2023 14:56	No		Mainline	N/A	Unknown		
2400 CALLOW AVE	3/14/2023	3/14/2023 12:44	No		Mainline and Lateral	N/A	Unknown		
200 NORTH GILMOR ST	3/14/2023	3/14/2023 17:11	No		Mainline	N/A	Unknown		
1600 MONTPELIER ST	3/14/2023	3/14/2023 13:12	No		Mainline	N/A	Unknown		
5400 HILLTOP AVE	3/14/2023	3/14/2023 15:09	No		Lateral	N/A	Unknown		
700 SOUTH BROADWAY	3/14/2023	3/14/2023 14:43	No		Mainline	N/A	Unknown		
5000 READY AVE	3/14/2023	3/14/2023 18:29	No		Mainline and Lateral	N/A	Unknown		
7000 SURREY DR	3/14/2023	3/14/2023 17:49	No		Lateral	N/A	Unknown		
300 WOODBOURNE AVE	3/14/2023	3/14/2023 18:08	No		Lateral	N/A	Unknown		
2300 GUILFORD AVE	3/14/2023	3/14/2023 17:55	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1600 THAMES ST	3/14/2023	3/14/2023 19:08	No		Mainline and Lateral	N/A	Unknown		
4100 ARDLEY AVE	3/14/2023	3/14/2023 21:25	No		Lateral	N/A	Unknown		
5100 PARK HEIGHTS AVE	3/15/2023	3/15/2023 10:02	No		Mainline and Lateral	N/A	Unknown		
1700 NORTH LONGWOOD ST	3/15/2023	3/15/2023 12:14	No		Lateral	N/A	Unknown		
3300 BEECH AVE	3/15/2023	3/15/2023 12:00	No		Mainline	N/A	Unknown		
4700 GLENARM AVE	3/15/2023	3/15/2023 12:57	No		Mainline	N/A	Unknown		
3800 PARK HEIGHTS AVE	3/15/2023	3/15/2023 13:13	No		Mainline	N/A	Unknown		
2900 MOSHER ST	3/15/2023	3/15/2023 15:03	No		Lateral	N/A	Unknown		
900 HARLEM AVE	3/15/2023	3/15/2023 14:38	No		Mainline	N/A	Unknown		
1400 GITTINGS AVE	3/15/2023	3/15/2023 14:27	No		Mainline	N/A	Unknown		
3700 ECHODALE AVE	3/15/2023	3/15/2023 18:27	No		Mainline	N/A	Unknown		
2800 NORTH EDGECOMBE CIR	3/15/2023	3/15/2023 16:49	No		Mainline	N/A	Unknown		
1300 HOMESTEAD ST	3/15/2023	3/15/2023 17:18	No		Lateral	N/A	Unknown		
1700 CHILTON ST	3/15/2023	3/15/2023 17:46	No		Lateral	N/A	Unknown		
3600 CHESTERFIELD AVE	3/15/2023	3/15/2023 18:09	No		Lateral	N/A	Unknown		
1900 WEST SARATOGA ST	3/15/2023	3/15/2023 18:06	No		Mainline	N/A	Unknown		
5800 NARCISSUS AVE	3/15/2023	3/15/2023 17:17	No		Mainline and Lateral	N/A	Unknown		
300 EAST COLD SPRING LN	3/15/2023	3/15/2023 20:27	No		Lateral	N/A	Unknown		
1500 SOUTH CATON AVE	3/15/2023	3/15/2023 19:43	No		Mainline and Lateral	N/A	Unknown		
2900 THORNDALE AVE	3/15/2023	3/15/2023 20:45	No		Mainline	N/A	Unknown		
1400 NORTH ELLWOOD AVE	3/15/2023	3/15/2023 21:07	No		Lateral	N/A	Unknown		
600 DENISON ST	3/15/2023	3/15/2023 20:21	No		Mainline	N/A	Unknown		
2900 GOODWOOD RD	3/16/2023	3/16/2023 8:52	No		Lateral	N/A	Unknown		
2800 PINWOOD AVE	3/16/2023	3/16/2023 9:27	No		Lateral	N/A	Unknown		
4600 WILMSLOW RD	3/16/2023	3/16/2023 8:56	No		Lateral	N/A	Unknown		
1200 CEDARCROFT RD	3/16/2023	3/16/2023 9:54	No		Lateral	N/A	Unknown		
400 SOUTH AUGUSTA AVE	3/16/2023	3/16/2023 9:50	No		Lateral	N/A	Unknown		
1600 AISQUITH ST	3/16/2023	3/16/2023 10:46	No		Lateral	N/A	Unknown		
2800 WINDSOR AVE	3/16/2023	3/16/2023 13:16	No		Mainline	N/A	Unknown		
1300 WEST 37TH ST	3/16/2023	3/16/2023 14:47	No		Mainline and Lateral	N/A	Unknown		
2200 NORTH DUKELAND ST	3/16/2023	3/16/2023 19:13	No		Mainline and Lateral	N/A	Unknown		
1800 DRUID HILL AVE	3/16/2023	3/16/2023 20:27	No		Lateral	N/A	Unknown		
1300 GITTINGS AVE	3/16/2023	3/16/2023 22:19	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
5800 CLEARSPRING RD	3/17/2023	3/17/2023 8:44	No		Mainline	N/A	Unknown		
3700 WEST MULBERRY ST	3/17/2023	3/17/2023 11:31	No		Mainline	N/A	Unknown		
5600 MAGNOLIA AVE	3/17/2023	3/17/2023 13:07	No		Mainline	N/A	Unknown		
500 SOUTH BROADWAY	3/17/2023	3/17/2023 13:38	No		Mainline	N/A	Unknown		
4400 BEDFORD PL	3/17/2023	3/17/2023 16:40	No		Mainline	N/A	Unknown		
1800 WEST FAYETTE ST	3/17/2023	3/17/2023 17:18	No		Mainline and Lateral	N/A	Unknown		
3200 SEQUOIA AVE	3/17/2023	3/17/2023 17:34	No		Mainline and Lateral	N/A	Unknown		
2900 CHELSEA TER	3/17/2023	3/17/2023 17:54	No		Lateral	N/A	Unknown		
2500 NORTH LONGWOOD ST	3/17/2023	3/17/2023 19:47	No		Mainline and Lateral	N/A	Unknown		
2800 ALVARADO SQ	3/17/2023	3/17/2023 19:58	No		Mainline	N/A	Unknown		
2600 JEFFERSON ST	3/17/2023	3/17/2023 20:11	No		Lateral	N/A	Unknown		
1500 BOLTON ST	3/17/2023	3/17/2023 21:51	No		Mainline	N/A	Unknown		
3800 BROOKLYN AVE	3/18/2023	3/18/2023 14:38	No		Lateral	N/A	Unknown		
2500 MADISON AVE	3/18/2023	3/18/2023 15:12	No		Lateral	N/A	Unknown		
4800 MELBOURNE RD	3/18/2023	3/18/2023 17:16	No		Lateral	N/A	Unknown		
3600 MARY AVE	3/18/2023	3/18/2023 16:56	No		Lateral	N/A	Unknown		
0 SOUTH MONASTERY AVE	3/18/2023	3/18/2023 17:08	No		Lateral	N/A	Unknown		
1000 RADNOR AVE	3/18/2023	3/18/2023 17:44	No		Lateral	N/A	Unknown		
500 EAST 43RD ST	3/18/2023	3/18/2023 18:02	No		Lateral	N/A	Unknown		
200 BOLTON PL	3/18/2023	3/18/2023 18:06	No		Mainline	N/A	Unknown		
1300 MERIDENE DR	3/19/2023	3/19/2023 10:41	No		Lateral	N/A	Unknown		
5600 HILLTOP AVE	3/19/2023	3/19/2023 11:31	No		Lateral	N/A	Unknown		
2200 EAST NORTH AVE	3/19/2023	3/19/2023 12:55	No		Lateral	N/A	Unknown		
2700 CHESTERFIELD AVE	3/19/2023	3/19/2023 12:21	No		Lateral	N/A	Unknown		
3200 CHESTERFIELD AVE	3/19/2023	3/19/2023 12:41	No		Lateral	N/A	Unknown		
4200 ELDERON AVE	3/19/2023	3/19/2023 13:54	No		Lateral	N/A	Unknown		
1500 WEST OLD COLD SPRING LN	3/19/2023	3/19/2023 13:25	No		Lateral	N/A	Unknown		
600 SAINT DUNSTANS RD	3/19/2023	3/19/2023 14:31	No		Lateral	N/A	Unknown		
1600 SHERWOOD AVE	3/19/2023	3/19/2023 14:26	No		Lateral	N/A	Unknown		
400 NORTH CHAPELGATE LN	3/19/2023	3/19/2023 15:09	No		Lateral	N/A	Unknown		
100 NORTH KENWOOD AVE	3/19/2023	3/19/2023 19:04	No		Mainline	N/A	Unknown		
300 EAST COLD SPRING LN	3/20/2023	3/20/2023 9:53	No		Mainline	N/A	Unknown		
2300 REISTERSTOWN RD	3/20/2023	3/20/2023 9:28	No		Mainline	N/A	Unknown		
3200 CHESTERFIELD AVE	3/20/2023	3/20/2023 8:57	No		Lateral	N/A	Unknown		
800 BRADHURST RD	3/20/2023	3/20/2023 9:25	No		Lateral	N/A	Unknown		
800 EAST 33RD ST	3/20/2023	3/20/2023 9:48	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
100 NORTH KENWOOD AVE	3/20/2023	3/20/2023 10:43	No		Mainline	N/A	Unknown	Yes	Closed
300 FOLCROFT ST	3/20/2023	3/20/2023 11:21	No		Mainline	N/A	Unknown		
6500 HOPETON AVE	3/20/2023	3/20/2023 12:48	No		Lateral	N/A	Unknown		
600 DENISON ST	3/20/2023	3/20/2023 12:11	No		Mainline and Lateral	N/A	Unknown		
5600 YORK RD	3/20/2023	3/20/2023 12:26	No		Lateral	N/A	Unknown		
6500 WESTERN RUN DR	3/20/2023	3/20/2023 14:53	No		Mainline and Lateral	N/A	Unknown		
400 NORTH LAKEWOOD AVE	3/20/2023	3/20/2023 13:36	No		Mainline	N/A	Unknown		
1200 KEVIN RD	3/20/2023	3/20/2023 13:33	No		Mainline	N/A	Unknown		
2500 MONTEBELLO TER	3/20/2023	3/20/2023 16:50	No		Mainline	N/A	Unknown		
800 EAST 33RD ST	3/20/2023	3/20/2023 16:16	No		Lateral	N/A	Unknown		
4600 ARABIA AVE	3/20/2023	3/20/2023 17:45	No		Mainline	N/A	Unknown		
2800 EAST MONUMENT ST	3/20/2023	3/20/2023 18:10	No		Mainline	N/A	Unknown		
1200 KEVIN RD	3/20/2023	3/20/2023 16:58	No		Mainline	N/A	Unknown		
4500 SHAMROCK AVE	3/20/2023	3/20/2023 21:16	No		Mainline	N/A	Unknown		
4200 NADINE DR	3/20/2023	3/20/2023 21:18	No		Lateral	N/A	Unknown		
6900 BANK ST	3/20/2023	3/20/2023 22:40	No		Lateral	N/A	Unknown		
3700 YOLANDO RD	3/21/2023	3/21/2023 9:01	No		Lateral	N/A	Unknown		
5800 MOORES RUN CT	3/21/2023	3/21/2023 9:56	No		Mainline	N/A	Unknown		
6100 FAIRWOOD AVE	3/21/2023	3/21/2023 9:32	No		Lateral	N/A	Unknown		
2200 EUTAW PL	3/21/2023	3/21/2023 9:53	No		Mainline	N/A	Unknown		
300 EAST COLD SPRING LN	3/21/2023	3/21/2023 9:31	No		Mainline	N/A	Unknown		
1500 STONEWOOD RD	3/21/2023	3/21/2023 11:03	No		Lateral	N/A	Unknown		
3800 BARTWOOD RD	3/21/2023	3/21/2023 11:23	No		Mainline and Lateral	N/A	Unknown		
5500 HILLEN RD	3/21/2023	3/21/2023 11:20	No		Lateral	N/A	Unknown		
4000 BAREVA RD	3/21/2023	3/21/2023 14:12	No		Lateral	N/A	Unknown		
500 NORTH HILTON ST	3/21/2023	3/21/2023 17:57	No		Mainline	N/A	Unknown		
3800 STOKES DR	3/21/2023	3/21/2023 18:34	No		Lateral	N/A	Unknown		
3200 CHESTERFIELD AVE	3/21/2023	3/21/2023 13:28	No		Mainline	N/A	Unknown		
3500 NORTHWAY DR	3/21/2023	3/21/2023 15:25	No		Mainline and Lateral	N/A	Unknown		
700 WEST MELROSE AVE	3/21/2023	3/21/2023 19:41	No		Lateral	N/A	Unknown		
3200 TANEY RD	3/21/2023	3/21/2023 19:07	No		Lateral	N/A	Unknown		
2500 MONTEBELLO TER	3/21/2023	3/21/2023 19:37	No		Mainline and Lateral	N/A	Unknown		
2800 SOUTHERN AVE	3/21/2023	3/21/2023 19:27	No		Mainline	N/A	Unknown		
6000 FALKIRK RD	3/21/2023	3/21/2023 21:51	No		Lateral	N/A	Unknown		
3600 REXMERE RD	3/22/2023	3/22/2023 9:21	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
600 GUTMAN AVE	3/22/2023	3/22/2023 11:00	No		Lateral	N/A	Unknown		
3600 KEYSTONE AVE	3/22/2023	3/22/2023 10:26	No		Mainline and Lateral	N/A	Unknown		
1100 ARGONNE DR	3/22/2023	3/22/2023 11:26	No		Mainline and Lateral	N/A	Unknown		
7000 SURREY DR	3/22/2023	3/22/2023 11:19	No		Mainline	N/A	Unknown		
1000 UNION AVE	3/22/2023	3/22/2023 12:12	No		Mainline	N/A	Unknown		
2400 LIBERTY HEIGHTS AVE	3/22/2023	3/22/2023 12:53	No		Mainline	N/A	Unknown		
2100 SOUTHCLIFF DR	3/22/2023	3/22/2023 13:20	No		Mainline and Lateral	N/A	Unknown		
300 PARK AVE	3/22/2023	3/22/2023 14:48	No		Mainline	N/A	Unknown		
4100 WENTWORTH RD	3/22/2023	3/22/2023 14:20	No		Mainline and Lateral	N/A	Unknown		
1500 EAST 29TH ST	3/22/2023	3/22/2023 15:34	No		Lateral	N/A	Unknown		
5800 LEITH WALK	3/22/2023	3/22/2023 17:23	No		Lateral	N/A	Unknown		
5500 SAINT ALBANS WAY	3/22/2023	3/22/2023 17:50	No		Lateral	N/A	Unknown		
1500 WEST 36TH ST	3/22/2023	3/22/2023 18:39	No		Mainline	N/A	Unknown		
2800 MAYFIELD AVE	3/22/2023	3/22/2023 21:10	No		Lateral	N/A	Unknown		
3800 PARK HEIGHTS AVE	3/22/2023	3/22/2023 21:55	No		Mainline	N/A	Unknown		
3600 WEST LEXINGTON ST	3/22/2023	3/22/2023 22:13	No		Lateral	N/A	Unknown		
2600 FLEET ST	3/22/2023	3/22/2023 22:47	No		Mainline	N/A	Unknown		
1000 MARLAU DR	3/23/2023	3/23/2023 9:55	No		Lateral	N/A	Unknown		
4500 HARCOURT RD	3/23/2023	3/23/2023 11:00	No		Lateral	N/A	Unknown		
1300 RAMBLEWOOD RD	3/23/2023	3/23/2023 12:53	No		Mainline	N/A	Unknown		
500 SOUTH BROADWAY	3/23/2023	3/23/2023 11:58	No		Mainline	N/A	Unknown		
5700 KEY AVE	3/23/2023	3/23/2023 12:22	No		Mainline	N/A	Unknown		
1600 SHADYSIDE RD	3/23/2023	3/23/2023 13:54	No		Mainline	N/A	Unknown		
1200 NORTH ROSE ST	3/23/2023	3/23/2023 17:13	No		Mainline	N/A	Unknown		
6800 EVERALL AVE	3/23/2023	3/23/2023 17:02	No		Lateral	N/A	Unknown		
6300 WALLIS AVE	3/23/2023	3/23/2023 17:54	No		Mainline	N/A	Unknown		
4700 SHAMROCK AVE	3/23/2023	3/23/2023 19:57	No		Lateral	N/A	Unknown		
2900 WESTFIELD AVE	3/23/2023	3/23/2023 19:16	No		Lateral	N/A	Unknown		
4500 HARCOURT RD	3/23/2023	3/23/2023 21:29	No		Lateral	N/A	Unknown		
5600 SAGRA RD	3/23/2023	3/23/2023 21:25	No		Mainline and Lateral	N/A	Unknown		
7100 BOXFORD RD	3/23/2023	3/24/2023 8:50	No		Lateral	N/A	Unknown		
700 SOUTH BROADWAY	3/24/2023	3/24/2023 9:40	No		Mainline	N/A	Unknown		
3000 NORTHWAY DR	3/24/2023	3/24/2023 10:34	No		Mainline and Lateral	N/A	Unknown		
1900 EUTAW PL	3/24/2023	3/24/2023 9:48	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
5300 GWYNN OAK AVE	3/24/2023	3/24/2023 10:44	No		Mainline	N/A	Unknown		
900 GORSUCH AVE	3/24/2023	3/24/2023 10:54	No		Mainline and Lateral	N/A	Unknown		
2100 WALBROOK AVE	3/24/2023	3/24/2023 12:01	No		Mainline and Lateral	N/A	Unknown		
500 EAST COLD SPRING LN	3/24/2023	3/24/2023 14:18	No		Lateral	N/A	Unknown		
2400 REISTERSTOWN RD	3/24/2023	3/24/2023 13:30	No		Lateral	N/A	Unknown		
3800 SOUTH HANOVER ST	3/24/2023	3/24/2023 17:16	No		Mainline	N/A	Unknown		
6900 PARK HEIGHTS AVE	3/24/2023	3/24/2023 16:18	No		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	3/24/2023	3/24/2023 14:24	No		Lateral	N/A	Unknown		
1900 HARMAN AVE	3/24/2023	3/24/2023 14:35	No		Mainline	N/A	Unknown		
6200 FALKIRK RD	3/24/2023	3/24/2023 17:11	No		Mainline and Lateral	N/A	Unknown		
400 NORTH BELNORD AVE	3/24/2023	3/24/2023 17:21	No		Mainline	N/A	Unknown		
4600 PARKWOOD AVE	3/24/2023	3/24/2023 18:03	No		Lateral	N/A	Unknown		
100 UPNOR RD	3/24/2023	3/24/2023 18:43	No		Lateral	N/A	Unknown		
700 ALLENDALE ST	3/24/2023	3/24/2023 18:32	No		Mainline	N/A	Unknown		
1100 KEVIN RD	3/24/2023	3/24/2023 18:54	No		Lateral	N/A	Unknown		
5500 CEDONIA AVE	3/25/2023	3/25/2023 10:28	No		Lateral	N/A	Unknown		
3500 MACTAVISH AVE	3/25/2023	3/25/2023 11:51	No		Mainline	N/A	Unknown		
5600 SAGRA RD	3/25/2023	3/25/2023 13:40	No		Lateral	N/A	Unknown		
3200 OVERLAND AVE	3/25/2023	3/25/2023 12:36	No		Lateral	N/A	Unknown		
800 WILDWOOD PKWY	3/25/2023	3/25/2023 13:13	No		Mainline	N/A	Unknown		
300 BROXTON RD	3/25/2023	3/25/2023 14:28	No		Lateral	N/A	Unknown		
700 SOUTH SHARP ST	3/25/2023	3/25/2023 15:04	No		Mainline and Lateral	N/A	Unknown		
1200 NORTH BENTALOU ST	3/25/2023	3/25/2023 16:47	No		Mainline and Lateral	N/A	Unknown		
300 BLOOM ST	3/25/2023	3/25/2023 17:05	No		Mainline	N/A	Unknown		
3800 DOLFIELD AVE	3/25/2023	3/25/2023 17:22	No		Lateral	N/A	Unknown		
900 ARGONNE DR	3/25/2023	3/25/2023 19:29	No		Lateral	N/A	Unknown		
5900 THEODORE AVE	3/26/2023	3/26/2023 9:36	No		Lateral	N/A	Unknown		
7100 OLD HARFORD RD	3/26/2023	3/26/2023 9:59	No		Lateral	N/A	Unknown		
500 EAST COLD SPRING LN	3/26/2023	3/26/2023 16:57	No		Lateral	N/A	Unknown		
4500 HARCOURT RD	3/26/2023	3/26/2023 19:29	No		Lateral	N/A	Unknown		
1000 APPLETON ST	3/26/2023	3/26/2023 18:40	No		Mainline	N/A	Unknown		
4200 LOCH RAVEN BLVD	3/26/2023	3/26/2023 19:27	No		Lateral	N/A	Unknown		
3800 LOCH RAVEN BLVD	3/26/2023	3/26/2023 19:25	No		Lateral	N/A	Unknown		
6300 EASTERN AVE	3/26/2023	3/26/2023 20:08	No		Mainline	N/A	Unknown		
2000 RAYNER AVE	3/26/2023	3/26/2023 22:06	No		Lateral	N/A	Unknown		

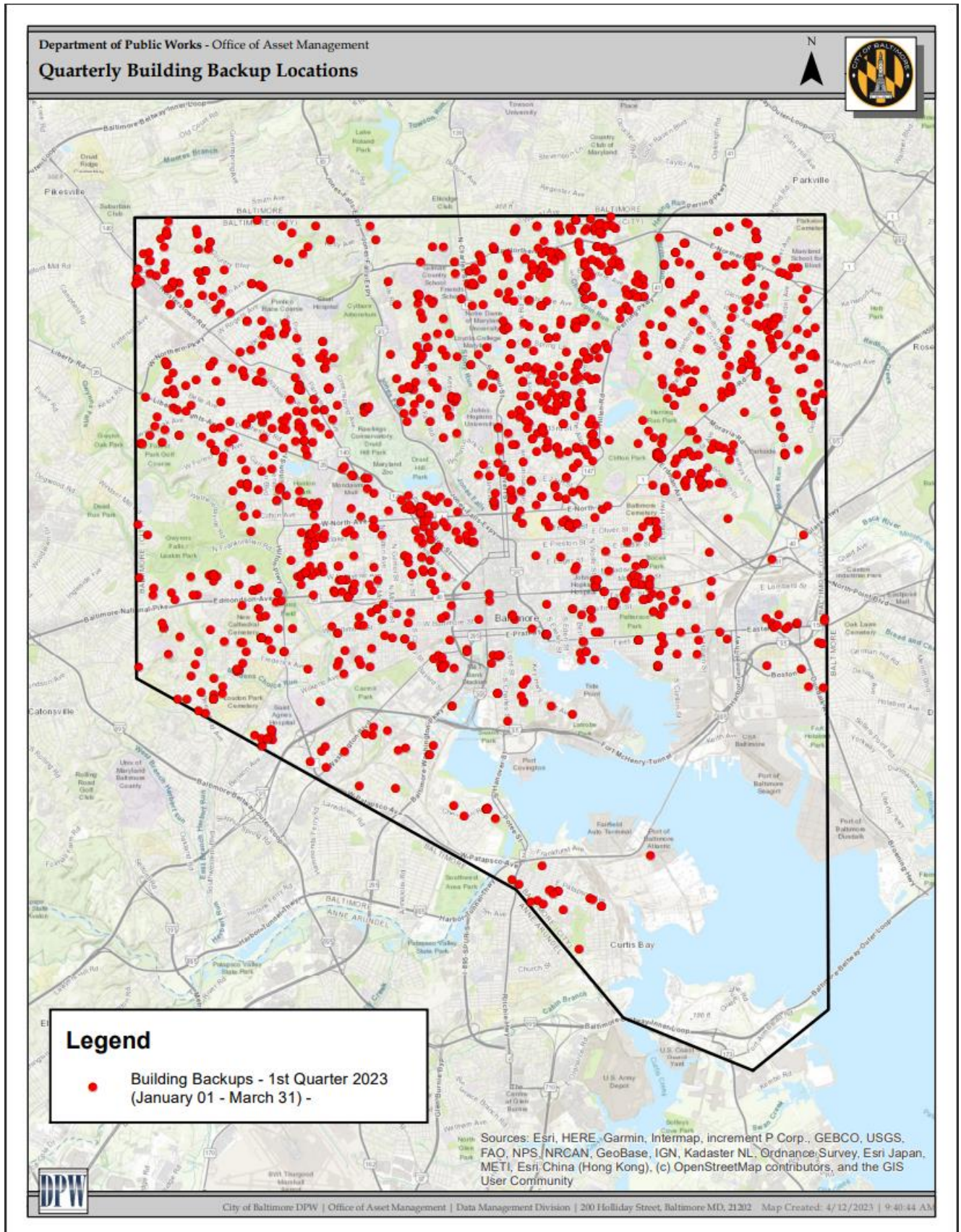
Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3200 WESTFIELD AVE	3/26/2023	3/26/2023 21:06	No		Lateral	N/A	Unknown		
4600 WALTHER AVE	3/27/2023	3/27/2023 9:00	No		Lateral	N/A	Unknown		
100 SOUTH STRICKER ST	3/27/2023	3/27/2023 11:06	No		Mainline	N/A	Unknown		
3000 LORENA AVE	3/27/2023	3/27/2023 17:51	No		Lateral	N/A	Unknown		
4200 HARCOURT RD	3/27/2023	3/27/2023 13:16	No		Mainline	N/A	Unknown		
1700 WOODBOURNE AVE	3/27/2023	3/27/2023 14:14	No		Lateral	N/A	Unknown		
5400 MORELLO RD	3/27/2023	3/27/2023 13:38	No		Mainline	N/A	Unknown		
500 SOUTH BENTALOU ST	3/27/2023	3/27/2023 14:17	No		Lateral	N/A	Unknown		
1500 GLENEAGLE RD	3/27/2023	3/27/2023 19:13	No		Lateral	N/A	Unknown		
4500 HARCOURT RD	3/27/2023	3/27/2023 16:44	No		Mainline and Lateral	N/A	Unknown		
3000 BARCLAY ST	3/27/2023	3/27/2023 19:07	No		Lateral	N/A	Unknown		
1900 SWANSEA RD	3/27/2023	3/27/2023 19:47	No		Mainline	N/A	Unknown		
3700 OVERVIEW RD	3/27/2023	3/28/2023 8:25	No		Lateral	N/A	Unknown		
5100 EUGENE AVE	3/28/2023	3/28/2023 10:44	No		Mainline	N/A	Unknown		
7000 WALLIS AVE	3/28/2023	3/28/2023 10:03	No		Lateral	N/A	Unknown		
900 HARLEM AVE	3/28/2023	3/28/2023 14:19	No		Lateral	N/A	Unknown		
3100 WOODRING AVE	3/28/2023	3/28/2023 15:14	No		Mainline	N/A	Unknown		
1700 WINDEMERE AVE	3/28/2023	3/28/2023 17:13	No		Lateral	N/A	Unknown		
700 WEST CROSS ST	3/28/2023	3/28/2023 16:55	No		Lateral	N/A	Unknown		
3600 CHESTERFIELD AVE	3/28/2023	3/28/2023 19:06	No		Lateral	N/A	Unknown		
3300 HAYWARD AVE	3/28/2023	3/28/2023 17:59	No		Mainline and Lateral	N/A	Unknown		
6400 MOYER AVE	3/28/2023	3/28/2023 18:05	No		Lateral	N/A	Unknown		
2300 WEST LANVALE ST	3/28/2023	3/28/2023 20:19	No		Lateral	N/A	Unknown		
900 NORTH ARLINGTON AVE	3/28/2023	3/28/2023 20:31	No		Lateral	N/A	Unknown		
3600 KEYSTONE AVE	3/28/2023	3/28/2023 22:08	No		Mainline	N/A	Unknown		
1400 KITMORE RD	3/28/2023	3/28/2023 22:27	No		Lateral	N/A	Unknown		
6200 PIONEER DR	3/28/2023	3/28/2023 22:08	No		Lateral	N/A	Unknown		
6200 PIONEER DR	3/29/2023	3/29/2023 9:01	No		Lateral	N/A	Unknown		
6100 NORTHWOOD DR	3/29/2023	3/29/2023 13:02	No		Lateral	N/A	Unknown		
4800 LIBERTY HEIGHTS AVE	3/29/2023	3/29/2023 15:15	No		Mainline	N/A	Unknown		
4200 ELDERON	3/29/2023	3/29/2023 17:24	No		Lateral	N/A	Unknown		
6200 IVYMOUNT RD	3/29/2023	3/29/2023 18:31	No		Mainline and Lateral	N/A	Unknown		
0 TAMWORTH RD	3/29/2023	3/29/2023 17:40	No		Mainline and Lateral	N/A	Unknown		
2200 MADISON AVE	3/29/2023	3/29/2023 17:13	No		Lateral	N/A	Unknown		
1300 STONEWOOD RD	3/29/2023	3/29/2023 17:20	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
5300 SAINT ALBANS WAY	3/29/2023	3/29/2023 17:35	No		Mainline and Lateral	N/A	Unknown		
1400 GITTINGS AVE	3/29/2023	3/29/2023 18:17	No		Mainline	N/A	Unknown		
900 FELL ST	3/29/2023	3/29/2023 19:41	No		Mainline	N/A	Unknown		
1800 BANK ST	3/29/2023	3/29/2023 20:02	No		Mainline	N/A	Unknown		
3900 REXMERE RD	3/29/2023	3/29/2023 21:00	No		Mainline	N/A	Unknown		
4100 BOARMAN AVE	3/29/2023	3/29/2023 18:43	No		Mainline	N/A	Unknown		
2900 ROCKROSE AVE	3/29/2023	3/29/2023 18:36	No		Lateral	N/A	Unknown		
2300 ROGENE DR	3/29/2023	3/29/2023 20:55	No		Lateral	N/A	Unknown		
6400 MOYER AVE	3/30/2023	3/30/2023 9:34	No		Lateral	N/A	Unknown		
3600 CLARENELL RD	3/30/2023	3/30/2023 9:58	No		Lateral	N/A	Unknown		
3800 ELKADER RD	3/30/2023	3/30/2023 10:10	No		Lateral	N/A	Unknown		
3200 1 2 FALLSTAFF RD	3/30/2023	3/30/2023 10:25	No		Lateral	N/A	Unknown		
3000 ABELL AVE	3/30/2023	3/30/2023 11:08	No		Lateral	N/A	Unknown		
3500 THE ALAMEDA	3/30/2023	3/30/2023 14:35	No		Mainline and Lateral	N/A	Unknown		
1900 RAMBLEWOOD RD	3/30/2023	3/30/2023 12:46	No		Lateral	N/A	Unknown		
1300 NORTH ELLWOOD AVE	3/30/2023	3/30/2023 13:15	No		Mainline and Lateral	N/A	Unknown		
4100 THE ALAMEDA	3/30/2023	3/30/2023 14:53	No		Lateral	N/A	Unknown		
5800 ARIZONA AVE	3/30/2023	3/30/2023 15:36	No		Lateral	N/A	Unknown		
200 NORTH MILTON AVE	3/30/2023	3/30/2023 20:39	No		Lateral	N/A	Unknown		
400 EAST NORTH AVE	3/30/2023	3/30/2023 15:19	No		Lateral	N/A	Unknown		
5300 FERNPARK AVE	3/30/2023	3/30/2023 19:11	No		Lateral	N/A	Unknown		
3200 NERAK RD	3/30/2023	3/30/2023 19:22	No		Lateral	N/A	Unknown		
200 SOUTH LOUDON AVE	3/30/2023	3/30/2023 17:16	No		Mainline	N/A	Unknown		
100 MOSHER ST	3/30/2023	3/30/2023 18:07	No		Mainline	N/A	Unknown		
2100 DIVISION ST	3/30/2023	3/30/2023 18:37	No		Mainline	N/A	Unknown		
2900 MOSHER ST	3/30/2023	3/30/2023 21:52	No		Mainline and Lateral	N/A	Unknown		
2600 JEFFERSON ST	3/30/2023	3/30/2023 22:18	No		Lateral	N/A	Unknown		
5800 CLEARSPRING RD	3/31/2023	3/31/2023 10:03	No		Lateral	N/A	Unknown		
2800 THE ALAMEDA	3/31/2023	3/31/2023 9:22	No		Lateral	N/A	Unknown		
3100 MORAVIA RD	3/31/2023	3/31/2023 10:10	No		Mainline	N/A	Unknown		
3900 FORDHAM DR	3/31/2023	3/31/2023 10:41	No		Lateral	N/A	Unknown		
800 DARTMOUTH RD	3/31/2023	3/31/2023 12:37	No		Lateral	N/A	Unknown		
4100 4TH ST	3/31/2023	3/31/2023 13:12	No		Lateral	N/A	Unknown		
1000 MARLAU DR	3/31/2023	3/31/2023 13:59	No		Lateral	N/A	Unknown		
1900 MCCULLOH ST	3/31/2023	3/31/2023 14:32	No		Lateral	N/A	Unknown		
1100 KEVIN RD	3/31/2023	3/31/2023 17:54	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause, if Identified	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3900 BONNER RD	3/31/2023	3/31/2023 17:26	No		Lateral	N/A	Unknown		
6500 HARFORD RD	3/31/2023	3/31/2023 18:32	No		Lateral	N/A	Unknown		
400 SOUTH BENTALOU ST	3/31/2023	3/31/2023 20:42	No		Mainline and Lateral	N/A	Unknown		
200 WOODLAWN RD	3/31/2023	3/31/2023 22:45	No		Lateral	N/A	Unknown		
6000 FALKIRK RD	10/2/2022	10/2/2022 10:20	Yes		Mainline	N/A	Unknown		
200 WENDOVER RD	10/12/2022	10/12/2022 13:02	No		Lateral	N/A	Unknown	Yes	Closed
5700 THE ALAMEDA	10/15/2022	10/15/2022 19:02	No		Mainline and Lateral	N/A	Unknown		
1200 WALKER AVE	11/3/2022	11/3/2022 19:06	No		Lateral	N/A	Unknown		
900 OLDHAM ST	11/6/2022	11/6/2022 19:03	No		Mainline	N/A	Unknown	Yes	Closed
3000 BELAIR RD	11/16/2022	11/16/2022 11:04	Yes		Mainline	N/A	Unknown	Yes	Closed
2900 BELAIR RD	11/19/2022	11/19/2022 14:11	No		Mainline	N/A	Unknown		
5100 CRAIG AVE	11/25/2022	11/25/2022 12:30	No		Lateral	N/A	Unknown	Yes	Open
100 REEDBIRD AVE	12/5/2022	12/5/2022 14:50	No		Mainline	N/A	Unknown	Yes	Closed
5100 CRAIG AVE	12/21/2022	12/21/2022 19:43	No		Lateral	N/A	Unknown		

*Previously reported Building Backups are formatted in grey italicized text and current calendar quarter Building Backups are formatted in plain black font.

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



Attachment 5. SDUO

SDUO ¹ #	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report	Water Body Affected	Source Investigation Measures	Planned Future Work	Resolution ^{2,3} Date	Duration (days)	Estimated Volume ⁴ (gallons)
22HB01	05/19/22	2411-2431 Ashland Ave	21205		Harbor	Sewer for 11 properties are connected to the storm. Sent to OEC but they stated there is no money in the contract to make the repair and need to wait for a new contract in November. Sent to contractor for repair. Scheduled for repair on 1/6/23. Repair complete. Abated.	Abated	1/11/2023	237	1,023,840
22BR5	05/23/22	3111 Southern Ave	21214	5/24/2022	Back River	Sanitary sewer leaking into the underdrain. CIPP was installed in two section but other sections are leaking. Sent to OAM for lining. Waiting for contractor to install CIPP. CIPP installed for 3 segments on 1/3/23, two segments remaining. CIPP completed on 1/27/22. Monitoring water quality. Abated	Abated	1/27/2023	249	1,792,800
22HB02	07/15/22	Greenmount Ave & 21 ½ St	21218		Back River	Sewage was found entering storm pipe. Investigation ongoing. Waiting for smoke machine to continue investigation. Dye testing performed and letter of concern sent.	Investigation ongoing.	Not Resolved	260	374,400
22GF01	08/10/22	4013 W Forest Park	21207		Gwynns Falls	Sewage leak into adjacent storm. Investigation ongoing. Unable to contact property owner. Letter of Concern sent 9/15/22, 10/13/22. Continued attempts to make contact by knocking on door and leaving door hangers.	Investigation ongoing.	Not Resolved	234	337
22JF03	11/21/22	Alpine Rd	21210		Jones Falls	Sewage leak into a storm drain. Investigation ongoing. Working with OAM on a abatement plan. Work performed. Monitoring water quality. Abated.	Abated	3/15/2023	114	164
23JF01	01/18/23	2900 Glen Ave	21215		Jones Falls	Choked sewer on private line. Choke was relieved but permanent repair needs to occur. NOC sent for permanent repair. Temporary measure taken to stop discharge. Discharge not active. Monitoring water quality.	Monitoring Water Quality until permanent repair is completed	2/3/2023	16	23,040
23JF02	01/23/23	2600 Block of Calvert St	21218		Jones Falls	Multiple properties were determined to be still attached to a private sewer line. Sewage backed up into one home. Now it is discharging into an alley. Repair order sent to contractor to connect the private sewer pipe to the active sanitary sewer. Repair complete. Abated	Abated	3/7/2023	43	15,480

¹ For any SDUO confirmed as originating from the collection system, footnote the SDUO with the date the written SSO report was submitted to MDE.

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 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.

⁴ Volume is calculated based on the SDUO Quantification Protocol dated November 12, 2010, and submitted by the City to the U.S. EPA on November 18, 2010.