#### CITY OF BALTIMORE

CATHERINE E. PUGH, Mayor



#### DEPARTMENT OF PUBLIC WORKS

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January 7, 2019

#### VIA OVERNIGHT MAIL

Chief, Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice 601 D. Street N.W., Room 6126 Washington, DC 20004

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

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

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United States, et al. v. Mayor and City Council of Baltimore RE:

Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 5 For Calendar Quarter Ending December 31, 2018

#### Ladies and Gentlemen:

In the above referenced Modified Consent Decree, the City of Baltimore agreed to submit a Calendar Quarterly Progress Report covering activities required by the Modified Consent Decree. Included herewith is Calendar Quarterly Report No. 5, for the Calendar Quarter ending December 31, 2018.

Please Visit Our Website @ www.baltimorecity.gov



January 7, 2019 Page 2

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

Sincerely,

Mike Gallagher Acting Bureau Head

MG/YK

**Enclosures** 

cc: Rudolph Chow, P.E.
Paul Desantis, Esquire
Ms. Dawn Lettman
Thomas Lingan, Esquire
Lauren Swiecicki, P.E.
Yosef Kebede, P.E.

File

# Statement of Certification

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

Michael Gallagher

Acting Bureau Head

## **City of Baltimore**

Department of Public Works

# Modified Consent Decree Calendar Quarterly Report

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

Calendar Quarterly Report No. 5
For Calendar Quarter ending December 31, 2018





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# 1.0 Executive Summary

This Calendar Quarterly Report (Quarterly Report) is submitted pursuant to the requirements of a Modified Consent Decree (MCD) entered on October 6, 2017 by the United States District Court for the District of Maryland. This Quarterly Report is intended to provide an update on the progress of remedial measures and programs required by the MCD. The primary requirements for the Quarterly Report are specified in Paragraph 21 of the MCD. Baltimore City (City) has maintained compliance with the MCD throughout the Calendar Quarter, and progress on key MCD paragraphs is provided below. This Quarterly Report details the City's efforts for the Calendar Quarter ending December 31, 2018.

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

#### Paragraph 8: Elimination of Sanitary Sewer Overflow Discharges:

The City has identified 15 Sanitary Sewer Overflow (SSO) Structures, following the initial listing of SSO Structures in the 2002 Consent Decree, and five (5) of those Structures have been eliminated. The City has also submitted corrective action plans for the newly discovered SSO Structures. Flow monitoring is ongoing and rainfall data continues to be collected from nine (9) citywide gauges to inform the planning for timely elimination of the remaining SSO Structures. The City has received approval for the designed scope of work needed to eliminate SSO Structure #158 and has proposed new plans for elimination of SSO Structures #152 & #154

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

The City continues to progress with the design and construction of the Phase I projects during this Calendar Quarter. In total, the City has completed twenty-three (23) Phase I construction projects, with another seven (7) projects in the pre-construction phase, and eleven (11) active Phase I construction projects. In addition, the Back River Wastewater Treatment Plant (WWTP) Headworks Project received Notice to Proceed (NTP) on June 29, 2017 and is progressing with concrete foundations and wall pours at the Influent Pumping Station, in conjunction with process mechanical installation.

Executive Summary Page 1

#### **Building Backups**

During this Calendar Quarter, the City has utilized its electronic system to process applications for the Expedited Reimbursement Program. In accordance with Appendix E of the MCD, the program began in April 2018 and has processed over 70 applications since it began.

A reporting of Building Backups for the Calendar Quarter is included in Attachment 3. In order to address these issues proactively, the City will continue to implement ongoing measures for the Collection System to address grit/debris, fats/oils/grease, roots, and illegal connections through inspection, cleaning, education, and enforcement.

Executive Summary Page 2

## 2.0 Sanitary Sewer Overflows

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

#### 2.1 SSO Structures

Historically, many utilities, including Baltimore City, managed high sewage flows by constructing SSO Structures that provided relief to interceptor sewers by discharging excessive flows to adjacent receiving waters through overflow pipes. As such, SSOs often occur during wet weather (rainfall or snow melt). The excess water from these wet weather events may enter the Collection System from public or private assets and cause overflows into rivers and streams before reaching the City's wastewater treatment plants. Prior to the Clean Water Act, the approach for designing sewer systems was to place these SSO Structures at various locations within the system for these discharges to occur. Under sub-paragraph 8.b of the MCD, the City must eliminate all SSO Structures. To date, the City has eliminated 60 out of 62 SSO Structures identified in the 2002 Consent Decree. The remaining SSO Structures identified in the 2002 Consent Decree (#67 and #72) cannot be eliminated until the Back River Wastewater Treatment Plant (WWTP) Headworks Project is constructed. Since 2002, the City has discovered an additional 15 SSO Structures, and eliminated five (5) of those newly identified structures. Under sub-paragraph 8.b (iii) of the MCD, when a new SSO Structure is discovered, the City must submit a plan and schedule to EPA and MDE within 90 days after discovery to eliminate the SSO Structure. SSO Structures are monitored remotely, and any discharges from the Structure are reported to EPA and MDE. The discharges from SSO Structures that occurred during the Calendar Quarter are provided in Attachment 2. Progress on the Back River WWTP Headworks Project is provided in Section 3.0 (Phase I Projects).

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

Table 2-1. Current SSO Structure Status

SSO#	Manhole ID	Location <sup>1</sup>	Sewershed	Date of Substantial Completion of Construction	Date of Elimination
67	S31MM_013MH	Falls Road, approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	July 1, 2022
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	July 1, 2022
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Jan 1, 2021	July 1, 2022
137	S57UU_007MH	Shannon Dr. & Brehms La.	Herring Run	Jan 1, 2019	July 1, 2020
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Jan 1, 2021	July 1, 2022
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Jan 1, 2021	July 1, 2022
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2019	July 1, 2020
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2019	July 1, 2020
155	S03WW1008MH	3404 Glen Avenue	Jones Falls	Jan. 1, 2023	July 1, 2024
156	S08G001MH	Charing Cross Road & Greenwich Avenue	Gwynns Falls	Jan. 1, 2023	July 1, 2024
157	S35YY_036MH	East 32 <sup>nd</sup> Street & St. Paul/Hargrove Alley	Jones Falls	Jan. 1, 2023	July 1, 2024
158	S37GG_040MH	428 E. Preston St.	Jones Falls	Jan. 1, 2024	July 1, 2025

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

<sup>(</sup>A) - Actual date.

Four (4) recently discovered SSO Structures (#155, #156, #157, and #158, identified on September 13, 2016, June 6, 2017, September 19, 2017, and November 9, 2017 respectively) were not included in Appendix A of the MCD. Flow meters are installed at SSO Structures #155, #156, and #157, and these locations are monitored for overflow activity. SSO Structure #158 is currently part of an active bypass system that prevents any SSOs from occurring until a new downstream pipe is constructed to re-route the existing mainline. In order to expedite this process, the City is moving forward with construction under an existing on-call contract. Once the new downstream pipe is constructed, the City will abandon the existing mainline, including SSO Structure #158. The City proposed corrective plans for SSO Structures #155, #156, #157, which were approved by EPA and MDE on July 25, 2018. The City also submitted a corrective plan for SSO Structure #158, the plan was approved by MDE on November 15, 2018.

Substantial construction work needed to eliminate SSO #137 was completed in January 2017, under sanitary contract SC 911. Post-construction flow monitoring (PCFM) at the subject SSO structure commenced on December 14, 2017, and will be concluded after 18 months, on June 14, 2019. There have been no activations at this SSO structure during the PCFM, and this location will be eliminated or sealed, subsequent to the analysis of the completed PCFM data.

Preliminary corrective work needed to eliminate SSOs #152 and #154 was completed in December 2017. The corrective measures included removal of significant fat, oil and grease (FOG) from the 24" downstream interceptor system that was creating a hydraulic bottle neck, and diminished conveyance capacity. Nonetheless, after compiling and analyzing PCFM data, using the City's hydraulic model, the City has determined that these two SSO structures should not be eliminated until the Back River WWTP Headworks Improvement and Flow equalization Basin Project (SC 918) is completed.

Specifically, the hydraulic restriction at the Back River WWTP continues to create surcharging conditions in the Lower Jones Falls Interceptor (LJFI). Moreover, when surcharged, LJFI in turn creates backwater flow conditions in the 24" interceptor, thereby activating the two upstream engineered SSO structures during wet weather flow conditions. Consequently, discharges from the two overflow structures persist, albeit less frequently and at reduced volumes, and will continue until the hydraulic restriction at Back River WWTP is addressed.

SC 918 is scheduled to be completed in January 2021. Therefore, the City will be submitting to EPA and MDE a revised corrective plan and schedule for eliminating SSOs #152 and #154 during the next MCD quarterly period.

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

#### 2.2 Building Backups

The MCD includes enhanced measures to investigate and address Building Backups. Appendix E of the MCD requires an Expedited Reimbursement Program to reimburse City residents for verified cleanup/disinfection costs arising from Building Backups caused by wet weather surcharging in the Collection System. Data from the program will be reported on an annual basis beginning in the Quarterly Report due following the one-year anniversary of the program. Per Appendix E, the program will begin 6 months after Date of Entry and data will be available in Quarterly Report No.7 for the Calendar Quarter ending June 30, 2019. The City has developed an electronic system and supporting documentation to process applications and correspondence under the Expedited Reimbursement Program.

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

The attachments following this Quarterly Report summarize the required information for Building Backups that occurred in the Calendar Quarter. Table 2-2 will provide the current status of requests under the Expedited Reimbursement Program beginning in Quarterly Report No.7 for the Calendar Quarter ending June 30, 2019. The events noted in the attachments and Table 2-2 may have a variety of causes, including: roots; improper disposal of wipes, fats, oil, and grease (FOG), or other inappropriate items; infiltration and/or inflow; or issues in public or private infrastructure. Building Backups are addressed once they are reported to the City. DPW has several proactive programs to address Building Backups including targeted cleaning, FOG abatement, root control, and SSO root cause analysis. A rain event for the purposes of reporting in Table 2-2 is defined as 0.5 inches of rain.

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

Table 2-2. Expedited Reimbursement Program

This table not applicable to this Calendar Quarter.

## 3.0 Phase I Projects

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

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

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

Figure 3-1 also contains a table for Phase I project structural rehabilitation progress and a map with the sewershed boundaries and the locations for current SSO structures.

Sanitary Contract (SC) 953 Sewer Rehabilitation in High Level Sewershed has been under construction since the 2<sup>nd</sup> calendar quarter of 2018, and is progressing well completing manhole rehabilitations.



SC 953 new manhole installation



SC 953 installation of external manhole frame seal to curb infiltration

Phase I Projects

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



Back River WWTP Headworks Project progress photo October 2018



Back River WWTP Headworks Project progress photo November 2018





Back River WWTP Headworks Project progress photos December 2018

Table 3-3. Back River WWTP Headworks Milestones

Project Description	Notice to Proceed (NTP)	Substantial Completion Date	Status
36M Gal of storage (equalization facilities) Influent Pumping Station facility Fine screening and grit removal facilities	June 29, 2017	January 1, 2021	Progressing steadily with work associated with concrete foundation and wall pours at the Influent Pumping Station, Fine Screen Facility, and Grit Removal Facility, and tie-in to Outfall Sewers. Framing and above-ground structures anticipated for the Influent Pumping Station in early January 2019.

Phase I Projects

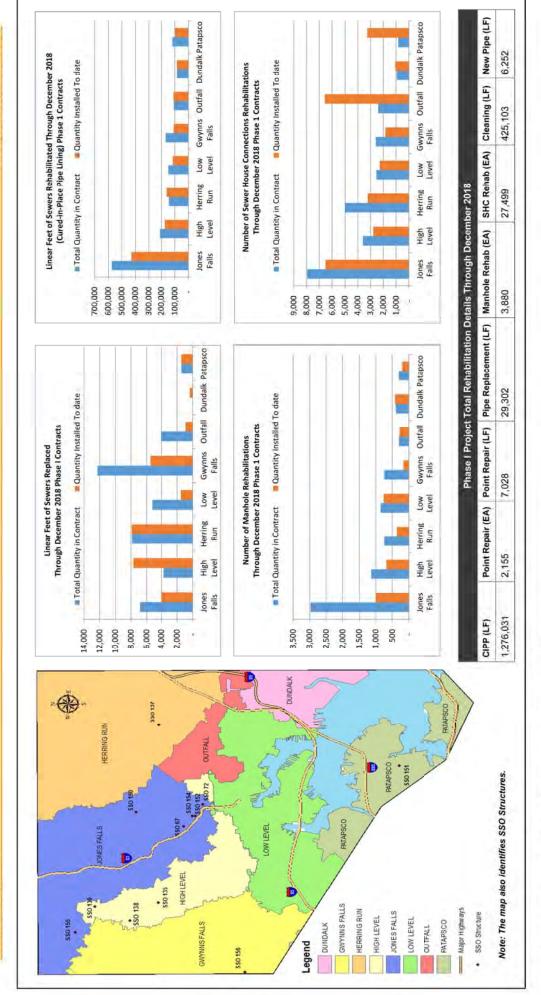


Figure 3-1. Phase I Project Work Completed during Calendar Quarter

Phase I Projects

### 4.0 Phase II Projects

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

Although no specific Phase II activities were conducted during this Calendar Quarter, the City routinely performs post-construction flow monitoring and evaluates data to enable accurate planning for Phase II.

Phase II Projects

## 5.0 Flow Monitoring and Information Management

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

Table 5-1 summarizes rainfall and flow monitoring data for the three (3) month period ending 30 days before the end of the Calendar Quarter. An electronic data table provided as an attachment via compact disk to this Quarterly Report contains this information.

Table 5-1. Rainfall and Flow Monitoring

Flow Monitoring Location	Average Daily Flow (MGD)	Peak Flow (MGD)	Rain Gauge Location	Average Hourly Rainfall Amounts (in)	Peak Hourly Rainfall Intensity (in/hr)
P8_04_67S	0.024	0.999	JF12	0.010	0.66
P8_07_72S	0.697	16.890	JF12	0.010	0.66
P8_10_135S	0.000	0.008	GF09	0.013	0.91
P8_22_137S	0.000	0.000	HR15	0.010	1.50
P8_HL_SW01	0.000	0.000	GF07	0.013	1.45
P8_HL_SW02	0.000	0.002	GF07	0.009	1.45
SSO_152_CHARLES	0.001	0.115	JF12	0.010	0.66
SSO_154_CHARLES	0.006	0.520	JF12	0.010	0.66
SSO_155_GLEN	0.000	0.000	GF09	0.013	0.91
P8_05_SRPS	3.146	12.046	JF12	0.010	0.66
SSO_156_CHARING_CROSS	0.000	0.005	JF12	0.010	0.66
SSO_157_32ND_STREET	0.001	0.084	GF07	0.009	1.45

Updates to the City's hydraulic model of the Collection System have been performed based on improvements to the collection and transmission system. The hydraulic model is a mathematical representation of the sewer system (pipes 10" or larger) that can be used to perform detailed hydraulic calculations necessary to accurately represent a wastewater collection system. The model enables the City to consider a wide array of system conditions and alternative solutions. It is used by the City to get an overall picture of system behavior and more accurately predict how the system will respond under various loading scenarios. The Collection System improvements incorporated this Calendar Quarter include Phase I MCD projects, other City Capital Improvement Projects, and projects implemented by Baltimore County.

Flow Monitoring Page 11

### 6.0 Pumping Station Inspection and Repair

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

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

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

Table 6-1. Pumping Station Progress Report for (	alendar Quar	ter
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Pumping Station	Number of Inspections	Date of Completion of Inspections	Number of Repair Work Orders <sup>1</sup>	Number of PS-Related SSO Events and Failure Analyses	Failure Analyses Result Summary
Eastern Avenue	180	12/31/18	0	0	N/A
Brooklyn	180	12/31/18	0	0	N/A
Dundalk	180	12/31/18	0	0	N/A
Jones Falls	180	12/31/18	0	0	N/A
Locust Point	180	12/31/18	0	0	N/A
Quad Avenue	180	12/31/18	0	0	N/A
McComas Street	180	12/31/18	0	0	N/A
Westport	180	12/31/18	0	0	N/A
Stony Run <sup>2</sup>	13	12/31/18	0	0	N/A

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

<sup>&</sup>lt;sup>2</sup> Pumping station is currently under limited operation and inspected weekly.

## 7.0 Illegal Connections to the Collection System

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

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

Table 7-1. Illegal Connection Status for Calendar Quarter
This table not applicable to this Calendar Quarter.

Illegal Connections Page 13

## 8.0 Sanitary Discharges of Unknown Origin

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

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

The SDUO Plan was submitted to EPA and MDE on February 2, 2018. The table in the following attachment to this Quarterly Report summarizes the required information for SDUOs that occurred or were identified in the Calendar Quarter, including previously reported SDUOs confirmed during the Calendar Quarter as SSOs.

 Attachment 5, Sanitary Discharges of Unknown Origin, pursuant to sub-paragraph 15.f, sub-paragraph 21.g., and sub-paragraph 21.h.

### 9.0 MCD Compliance Issues

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

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

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

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

These issues potentially create significant project completion delays and much higher costs associated with both initial project bidding and on-going project re-work. The City continues to utilize best practices to mitigate the aforementioned challenges and is currently on track to meet the January 1, 2021 deadline for completion of Phase 1 projects.

# 10.0 Annual Costs for Appendix B Projects

This section was updated after the fourth quarter following the October 6, 2017 Date of Entry of the MCD and will be updated annually thereafter. Reported costs incurred reflect capital expenditures, i.e., funds disbursed by the City of Baltimore Finance Department, for the Calendar Quarter ending September 30, 2018.

Table 10-1. Costs Incurred to Date

ID#	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 09/30/2018 (millions)
WWT	Improvement Project			
1	Back River WWTP Headworks Modifications and Flow Equalization Project	SC 918	1/1/2021	\$143.4
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	1/1/2019	\$9.3
Structi	ural Improvement Projects			
7	Gwynns Run D-Branch Sewer Improvements - Improvements to the Gwynns Run D-branch interceptor in the high level sewershed by means of replacement of pipe	SC 879	Completed January 2016	\$4.8
8	Maryland Avenue Sewer Rehab in Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by cured-in-place pipe (CIPP) lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 895	Completed January 2016	\$3.7
9	Sewer Rehab in Greenmount & Bolton Hill Areas of Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 897R	Completed August 2016	\$16.9
10	Stony Run Sewer Rehab in Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 898	Completed August 2016	\$10.0
11	Sewer Rehab in Western Run Area of Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 899	Completed August 2016	\$14.0

ID#	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 09/30/2018 (millions)
Structi	ural Improvement Projects (continued)			
12	Upper Jones Falls and Maryland Avenue Sewer Rehab in Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 900	Completed August 2016	\$15.3
13	Sewer Rehab in Upper Gwynns Run Area of High Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 905	Completed January 2016	\$11.2
14	Sewer Rehab in Northern Portion of High Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 906	Completed July 2016	\$22.8
15	Sewer Rehab in Eastern Portion High Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 907	Completed January 2017	\$7.5
16	Sewer Rehab in Herring Run Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 908	Completed January 2017	\$14.1
17	Sewer Rehab in Eastern Portion of Herring Run Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 909	Completed July 2016	\$14.2
18	Sewer Rehab in Central Portion of Herring Run Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 911	Completed January 2017	\$7.5
19	Sewer Rehab in Western Portion of Low Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 912	Completed August 2016	\$6.5
20	Sewer Rehab in Eastern Portion of Low Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 913	Completed October 2016	\$7.1
21	Sewer Rehab in Southern Portion of Gwynns Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 920	1/1/2019	\$21.0
22	Gwynns Run Interceptor Phase II - Improvements to Lower Gwynns Run Interceptor – Phase II	SC 932	Completed November 2016	\$13.5

ID#	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 09/30/2018 (millions)
Structu	ural and Priority Meter Basin Rehabilitation Projects			
23	Sewer Rehab in Dundalk Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 902	Completed November 2017	\$19.7
24	Sewer Rehab in Patapsco Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 903	1/1/2021	\$23.9
25A	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 2 Chinquapin Run	SC 910	1/1/2021	\$7.4
25B	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 1 Sanitary Sewers	SC 956 <sup>a</sup>	1/1/2021	\$ =
26	Sewer Rehab in Western Portion of Low Level Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to laterals and manholes	SC 914	1/1/2021	\$13.9
27	Sewer Rehab in Outfall Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 919	1/1/2021	\$16.3
28A	Improvements to the Gwynns Falls Sewershed Collection System - Area B	SC 921	1/1/2021	\$2.4
28B	Powder Mill Interceptor Improvements and Stream Restoration in the Gwynns Falls Sewershed.	SC 955b	1/1/2021	\$ -
29	Sewer Rehab in Herring Run Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to laterals	SC 937	Completed December 2017	\$6.4
30A	Hydraulic Improvements to the High Level Sewershed Collection System	SC 940	1/1/2021	\$1.4
30B	Sanitary Sewer Collection System Improvements in the High Level Sewershed	SC 953°	1/1/2021	\$5.0
31	Sewer Rehab in Western Run, Greenmount, Hampden & Bolton Hill Areas of Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to manholes	SC 941	1/1/2021	\$0.9

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

<sup>&</sup>lt;sup>b</sup> Design costs incurred reported under SC 921.

<sup>&</sup>lt;sup>c</sup> Design costs incurred reported under SC 940.

ID#	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 09/30/2018 (millions)
Structi	ural and Priority Meter Basin Rehabilitation Projects (continued)			
32	Improvements to the Sanitary Sewers in the Southeast area of Baltimore City A4	SC 962 <sup>d</sup>	1/1/2020	\$ -
33	Improvements to the Sanitary Sewers in the Southwest area of Baltimore City, Maidens Choice Pressure Sewer Assessment, and Uplands Sewer Replacement	SC 963 <sup>d</sup>	1/1/2020	\$0.8
34	Improvements to the Sanitary Sewers in the Northwest area of Baltimore City	SC 964 <sup>d</sup>	1/1/2020	\$0.6
35	Improvements to the Sanitary Sewers in the Northeast area of Baltimore City	SC 965 <sup>d</sup>	1/1/2020	\$ -
36	Sewer Collection System Improvements in the Greenmount, Hampden, and Bolton Hill areas of the Jones Falls Sewershed	SC 976°	1/1/2020	\$1.9
	Phase I Total Costs incurred as of September 30, 2018			

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

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

Collection System SSO Events during the Calendar Quarter Attachment 1.

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21217
21210
21228
21215
21226
21213
21230
Greenspring Ave & Dupont Ave 21209
21206
21228
Dupont Ave & Greenspring Ave 21209
21207
21205
21224
21201
21206
21213
21205
21226
21207
21213
Croro

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Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
11/12/2018	2716 Saint Paul St	21218	Wet Weather	2
11/12/2018	839 Ramsey St	21230	Wet Weather	2
11/12/2018	6434 O'Donnell St	21224	Wet Weather	1,924
11/13/2018	517 N Pulaski St	21223	Wet Weather	2
11/13/2018	2036 Druid Hill Ave	21217	Wet Weather	1,229
11/14/2018	2029 E Baltimore St	21231	Wet Weather	20
11/14/2018	3627 4th St	21225	Wet Weather	2
11/16/2018	Kirk Ave & Exeter Hall Ave	21218	Wet Weather	200
11/20/2018	2115 Lyndhurst Ave	21216	Dry Weather	4
11/20/2018	2029 E Baltimore St	21231	Dry Weather	15
11/21/2018	1600 W 41st St	21211	Dry Weather	2,280
11/21/2018	Ravenwood Ave & Longview Ave	21213	Dry Weather	490
11/21/2018	4812 Sipple Ave	21206	Dry Weather	5
11/21/2018	4307 N Charles St	21218	Dry Weather	3
11/22/2018	1100 Edwight Ct	21225	Dry Weather	2,240
11/24/2018	1901 Falls Rd	21218	Wet Weather	90,500
11/24/2018	3712 Windsor Mill Rd	21216	Wet Weather	1,050
11/24/2018	1800 E Eager St	21205	Wet Weather	444,000
11/24/2018	1731 E Chase St	21213	Wet Weather	2,504,000
11/24/2018	3900 Belair Rd	21206	Wet Weather	1,831,000
11/25/2018	3128 Northway Dr	21234	Wet Weather	2
11/27/2018	2220 Madison Ave	21217	Wet Weather	10

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Location	diZ	Cause (Wet or Dry Weather)	(gallons)
320 W 29th St	21211	Dry Weather	15
2800 Rosalind Ave	21215	Wet Weather	10
Joh Ave & Benson Ave	21227	Dry Weather	5
1011 N Hilton St	21229	Wet Weather	4,800
320 W 29th St	21211	Wet Weather	218
2701 Spelman Rd	21225	Dry Weather	15
428 E Preston St	21202	Dry Weather	810
3202 Windsor Ave	21216	Dry Weather	5
5115 Saint Georges Ave	21212	Dry Weather	5
2920 Norfolk Ave	21215	Dry Weather	390
810 N Hilton St	21229	Dry Weather	3,900
2716 Saint Paul St	21218	Dry Weather	2
505 W University Pkwy	21210	Dry Weather	2,275
1525 Edmondson Ave	21223	Dry Weather	30
2032 E 30th St	21218	Dry Weather	8
1901 Falls Rd	21211	Wet Weather	33,000
3900 Belair Rd	21206	Wet Weather	455,000
1901 Falls Rd	21218	Wet Weather	5,625
3100 Chestnut Ave	21211	Wet Weather	20
1628 Braddish Ave	21216	Wet Weather	5
101 Kane St	21224	Wet Weather	4
3000 Shannon Dr	21213	Wet Weather	1 450

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

Modified Consent Decree Calendar Quarterly Report

SSO Structure Overflows during the Calendar Quarter Attachment 2.

Location	Zip	Cause		Volume (gallons)
1901 Falls Rd - SSO Site #67	21211	Wet Weather		125
428 E Preston St - SSO Site #72	21202	Wet Weather		917,000
1901 Falls Rd - SSO Site #67	21211	Wet Weather		29,000
428 E Preston St - SSO Site #72	21202	Wet Weather		2,258,000
428 E Preston St - SSO Site #72	21202	Wet Weather		5,199,000
1901 Falls Rd - SSO Site #67	21211	Wet Weather		456,000
428 E Preston St - SSO Site #72	21202	Wet Weather		554,000
428 E Preston St - SSO Site #72	21202	Wet Weather		7,114,000
1901 Falls Rd - SSO Site #67	21211	Wet Weather		2,032,000
428 E Preston St - SSO Site #72	21202	Wet Weather		6,753,000
1901 Falls Rd - SSO Site #67	21211	Wet Weather		2,298,000
Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather		1,000
1901 Falls Rd - SSO Site #67	21211	Wet Weather		3,644,000
428 E Preston St - SSO Site #72	21202	Wet Weather		16,087,000
428 E Preston St - SSO Site #72	21202	Wet Weather		7,040,000
1901 Falls Rd - SSO Site #67	21211	Wet Weather		503,000
3404 Glen Ave - SSO Site #155	21215	Wet Weather		2,000
428 E Preston St - SSO Site #72	21202	Wet Weather		1,392,000
			Total	56.279.215

Modified Consent Decree Calendar Quarterly Report

Attachment 3. Reported Building Backups during the Calendar Quarter

11/28/18 554   No	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the	Claim Filed (Y/N)	Status of Claim (if applicable)
11/14/2018   11/14/18 17-23   12/20/18   1	0 E LAKE AVE	11/28/2018		o <sub>N</sub>		Mainline and	N/A	Unknown	No	
12/30/2018         10/10/2018         No         10/30/2018         Mainline         N/A         Unknown         No           12/30/2018         12/30/18/89/12         No         10/9/2017, 12/3/2017, 12/3/2017, 12/3/2018         Mainline         N/A         Unknown         No           11/3/2012         12/30/18/89/20         No         10/9/2017, 12/3/2018         Mainline         N/A         Unknown         No           11/3/2012         12/30/18/89/20         12/30/2018, 21/3/2018         Mainline         N/A         Unknown         No           11/3/2018         12/3/3/2018         12/3/3/2018         Mainline         N/A         Unknown         No           10/12/2018         12/3/3/2018         10/12/18/3/2018         No         Unknown         No           10/12/2018         12/3/3/2018         10/3/2018         No         Unknown         No           10/12/2018         11/3/3/2018         No         11/3/2018         No         Unknown         No           11/12/2018         11/3/2018         No         11/3/2018         No         11/3/2018         No         Unknown         No           11/12/2018         11/3/2018         No         11/3/2018         No         11/3/2018         No	0 GORMAN AVE	11/14/2018	11/14/18 12	Yes		Lateral	N/A	Unknown	No	
12/34/2018         12/34/38 9.22         No.         10/9/2017, 12/14/2018, 12/14/2018         Mainline         N/A         Unknown         No           12/39/2018         12/39/18 8.24         No.         10/9/2017, 12/9/2018         Mainline and All All All All All All All All All Al	0 N CAREY ST	10/10/2018	10/10/2018 1:23PM	No		Mainline	N/A	Unknown	No	
12/9/2018         12/9/2018         12/9/2018         12/9/2018         12/9/2018         Mainline         N/A         Unknown         NO           11/9/2018         11/9/2018         11/9/2018         12/9/2018         2/10/2016, 2/13/2018         Mainline and Low         N/A         Unknown         NO           10/12/2018         11/9/2018         11/9/2018         12/19/2018         12/19/2018         Mainline and Low         N/A         Unknown         NO           10/12/2018         11/9/2018         11/9/2018         11/9/2018         11/9/2018         N/A         Unknown         NO           11/12/2018         11/12/18 91         No         11/12/2018         Mainline         N/A         Unknown         NO           11/12/2018         11/12/18 91         No         11/12/2018         Mainline         N/A         Unknown         NO           11/12/2018         11/12/2018         11/12/2018         No         11/12/2018         Mainline         N/A         Unknown         NO           11/12/2018         11/12/2018         No         11/12/2018         Mainline         N/A         Unknown         NO           11/12/2018         11/12/2018         No         11/12/2018         11/12/2018         Mainline <td>O N EUTAW ST</td> <td>12/14/2018</td> <td></td> <td>No</td> <td>10/9/2017, 10/13/2017, 12/14/2018</td> <td>Mainline</td> <td>N/A</td> <td>Unknown</td> <td>ON</td> <td></td>	O N EUTAW ST	12/14/2018		No	10/9/2017, 10/13/2017, 12/14/2018	Mainline	N/A	Unknown	ON	
12/9/2018         12/9/18 3.45 PM         No.         10/9/2013         Maniline and Life and Lif	0 N GLOVER ST	12/30/2018	12/30/18	No		Mainline	N/A	Unknown	No	
11/3/2018         11/3/181.48 PM         Yes         2/10/2016, 2/11/2016, 2/18/2016, 1/13/2018         Mainline and allown         N/A         Unknown         No           10/12/2018         10/12/18 9:10         Yes         8/12/2018, 1/13/2018, 1/13/2018         Mainline and allown         N/A         Unknown         No           12/12/2018         12/13/2018, 1/13/2018, 1/13/2018, 1/13/2018, 1/13/2018         12/13/2018, 1/13/2018, 1/13/2018         Mainline and allown         N/A         Unknown         No           12/13/2018         12/13/2018, 1/13/2018, 1/13/2018         1/13/2018, 1/13/2018, 1/13/2018         Mainline and allown         N/A         Unknown         No           12/13/2018         11/13/2018, 1/13/2018, 1/13/2018         1/13/2018, 1/13/2018         Mainline and allown         N/A         Unknown         No           11/13/2018         11/13/2018, 1/13/2018, 1/13/2018         1/13/2018, 1/13/2018         1/13/2018         1/14/2018         N/A         Unknown         No           11/13/2018         10/22/18/2018         10/22/18/2018         No         1/13/2018         1/14/2018         N/A         Unknown         No           10/22/2018         10/22/18/2018         10/22/18/2018         No         1/14/2018         1/14/2018         N/A         Unknown         No <t< td=""><td>D N MONROE ST</td><td>12/9/2018</td><td></td><td>No</td><td>10/9/2017, 12/9/2018</td><td>Mainline and Lateral</td><td>N/A</td><td>Unknown</td><td>No</td><td></td></t<>	D N MONROE ST	12/9/2018		No	10/9/2017, 12/9/2018	Mainline and Lateral	N/A	Unknown	No	
10/12/2018         10/12/18 9:10         Yes         8/9/2016, 10/12/2018         Mainline         N/A         Unknown         No           12/19/2018         11/25/18 11.12         No         11/15/2017, 11/30/2017, 11/30/2017, 11/30/2017, 11/30/2017, 11/30/2017, 11/30/2017, 11/30/2017, 11/30/2017, 11/30/2017, 11/30/2017, 11/30/2018         Mainline         N/A         Unknown         No           12/13/2018         11/13/18 9:34         No         12/13/2018, 11/12/2018         Mainline         N/A         Unknown         No           12/13/2018         11/13/18 9:34         No         12/13/2018, 12/14/2018         Mainline         N/A         Unknown         No           11/13/14/18 9:34         No         12/13/2018, 12/14/2018         Lateral         N/A         Unknown         No           11/13/14/18 9:34         No         11/13/2018, 12/14/2018         Lateral         N/A         Unknown         No           11/13/2018         11/13/18 9:24         No         11/13/2018, 12/22/2018, 10/22/2018         Lateral         N/A         Unknown         No           10/22/2018         10/22/2018         10/22/2018         10/22/2018, 12/2018, 10/22/2018         Lateral         N/A         Unknown         No           10/22/2018         10/22/2018         No         10/22/2018, 12/	O N ROSEDALE ST	11/3/2018		Yes	2/10/2016, 2/17/2016, 2/18/2016, 3/16/2017, 11/3/2018	Mainline and Lateral	N/A	Unknown	No	
12/19/2018         12/19/18 11:12 bph         No         8/11/2016, 3/16/2015, 1/10/2017, 1/19/2018         Lateral Mainline and Life	0 S CALHOUN ST	10/12/2018		Yes	8/9/2016, 10/12/2018	Mainline	N/A	Unknown	No	
11/25/2018         11/25/181:11 PM         Yes         12/13/2018         Mainline AM         N/A         Unknown         Yes           12/13/2018         12/13/2018         12/13/2018         12/13/2018         Mainline AM         N/A         Unknown         No           12/13/2018         12/13/2018         12/13/2018, 12/13/2018, 12/13/2018         Lateral         N/A         Unknown         No           12/13/2018         11/13/2018         11/13/2018         12/13/2018, 11/11/2018         Lateral         N/A         Unknown         No           11/13/2018         11/13/2018         10/22/185/08         No         11/15/2018, 11/11/2018         Lateral         N/A         Unknown         No           10/24/2018         10/24/2018         10/24/2018         10/24/2018         10/24/2018         10/24/2018         No         Unknown         No           10/24/2018         10/24/2018         No         10/24/2018         10/24/2018         No         Unknown         No           10/24/2018         10/24/2018         No         10/24/2018         10/24/2018         No         Unknown         No           10/24/2018         No         10/24/2018         10/24/2018         No         10/24/2018         No         10/24/20	0 S CAREY ST	12/19/2018		No	8/11/2016, 8/16/2016, 1/10/2017, 1/15/2017, 1/30/2017, 12/19/2018	Lateral	N/A	Unknown	No	
12/13/2018         12/14/18 9:34 Am         No         12/13/2018, 12/14/2018         Mainline and pM         M/A         Unknown           12/14/2018         Not Recorded         No         12/13/2018, 12/14/2018         Mainline and pM         N/A         Unknown           11/11/2018         11/11/1844         No         11/11/2018         Lateral         N/A         Unknown           10/22/2018         11/11/2018         10/22/18 5:08         No         1/15/2018, 11/11/2018         Lateral         N/A         Unknown           10/22/2018         10/24/18 5:21 PM         No         10/24/2018, 10/30/2018         Lateral         N/A         Unknown           10/24/2018         10/24/18 6:21 PM         No         10/24/2018, 10/30/2018         Lateral         N/A         Unknown           10/24/2018         10/30/18 8:07         No         10/24/2018, 12/5/2018         Lateral         N/A         Unknown           10/23/2018         11/1/2018         No         2/29/2016, 3/7/2018         Amainline and N/A         N/A         Unknown           11/1/2018         11/1/2018         No         2/29/2016, 3/7/2018         Amainline and N/A         N/A         Unknown           12/29/2018         11/1/2018         No         2/29/2016, 3/7/2018	0 S HIGHLAND AVE	11/25/2018	11/25/18	Yes	12/13/2017, 11/25/2018	Mainline	N/A	Unknown	Yes	Open
12/14/2018         Not Recorded         No         12/13/2018, 12/13/2018         Mainline         N/A         Unknown           11/11/2018         11/11/11/11/11/2018         11/11/11/11/2018         11/11/11/2018         N/A         Unknown           10/22/2018         10/22/18 5:08	0 S HILTON ST	12/13/2018	-	No	12/13/2018, 12/14/2018	Mainline	N/A	Unknown	No	
11/11/2018         11/11/18 4:44 PM         No         3/18/2018, 11/11/2018         Lateral Lateral Lateral Lateral LATA LATA LATA LATA LATA LATA LATA LAT	0 S HILTON ST	12/14/2018	1	No	12/13/2018, 12/14/2018	Mainline	N/A	Unknown	No	
10/22/2018         10/22/18 5:08 PM         No         1/15/2018, 3/19/2018, 10/22/2018         Lateral Lateral Lateral Lateral Lateral PM         N/A         Unknown Unknown Unknown           12/28/2018         12/28/2018         10/24/18 5:07 PM         No         10/24/2018, 10/30/2018         Mainline and Lateral N/A         N/A         Unknown Unknown           10/23/2018         10/23/18 2:25 PM         No         10/24/2018, 12/5/2018         Lateral N/A         N/A         Unknown           10/23/2018         12/5/18 10:00 PM         No         9/6/2018, 12/5/2018         Mainline and N/A         N/A         Unknown           11/1/2018         11/2/18 9:54 AM         No         2/29/2016, 3/2/2016, 3/2/2018, 12/31/2018         Lateral N/A         N/A         Unknown           12/29/2018         12/29/18 2:25 PM         Yes         1/1/2017, 12/29/2018, 12/31/2018         Apainline and N/A         N/A         Unknown	0 S TREMONT RD	11/11/2018	11/11/18	No	3/18/2018, 11/11/2018	Lateral	N/A	Unknown	No	
12/28/2018         12/28/18 9:07 PM         Yes         Lateral Lateral Lateral Loft-Additionand Lateral PM         N/A         Unknown Unknown           10/24/2018         10/24/2018         10/24/2018, 10/30/2018         Lateral N/A         N/A         Unknown           10/33/2018         10/33/18 2:25 PM         No         10/24/2018, 12/5/2018         Lateral N/A         N/A         Unknown           12/5/2018         12/5/18 10:00 PM         No         9/6/2018, 12/5/2018         Mainline and N/A         Unknown           11/1/2018         11/2/18 9:54 AM         No         2/29/2016, 3/7/2018         Mainline and N/A         Unknown           12/29/2018         PM         Yes         1/1/2017, 12/29/2018, 12/31/2018         N/A         Unknown	0 SOUTHFIELD PL	10/22/2018	'n	No	1/15/2018, 3/19/2018, 10/22/2018	Lateral	N/A	Unknown	No	
10/24/2018         10/24/18 6:21 PM         No         10/24/2018, 10/30/2018         Lateral Lateral Lateral Lateral Lateral PM         N/A         Unknown           10/30/2018         10/30/18 8:07 PM         No         10/24/2018, 10/30/2018         Lateral Lateral Lateral N/A         N/A         Unknown           10/23/2018         10/23/18 0:05 PM         No         9/6/2018, 12/5/2018         Mainline AM         N/A         Unknown           11/1/2018         11/1/2018         12/29/18 2:25 PM         Yes         11/1/2018, 12/31/2018         Mainline and N/A         N/A         Unknown	O UPMANOR RD	12/28/2018		Yes		Lateral	N/A	Unknown	No	
10/30/2018         10/30/18 8:07 PM         No         10/24/2018, 10/30/2018         Lateral         N/A         Unknown           10/23/2018         10/23/18 2:25 PM         No         9/6/2018, 12/5/2018         Mainline         N/A         Unknown           12/5/2018         12/5/18 10:00 PM         No         9/6/2018, 12/5/2016         Alith/2017         N/A         Unknown           11/1/2018         11/2/18 9:54 AM         No         2/29/2016, 3/7/2017         Lateral         N/A         Unknown           12/29/2018         Yes         1/1/2017, 12/29/2018, 12/31/2018         Lateral         N/A         Unknown	0 W JEFFREY ST	10/24/2018	10/24/18	No	10/24/2018, 10/30/2018	Mainline and Lateral	N/A	Unknown	No	
10/23/2018         10/23/18 2:25 PM         No         9/6/2018, 12/5/2018         Lateral         N/A         Unknown           12/5/2018         12/5/18 10:00 PM         No         9/6/2018, 12/5/2018         Mainline         N/A         Unknown           11/1/2018         11/2/18 9:54 AM         No         2/29/2016, 3/7/2017, 12/29/2018, 12/31/2018         Mainline and N/A         Unknown           12/29/2018         Yes         1/1/2017, 12/29/2018, 12/31/2018         N/A         Unknown	0 W JEFFREY ST	10/30/2018	10/30/18	ON	10/24/2018, 10/30/2018	Lateral	N/A	Unknown	No	
12/5/2018 12/5/18 10:00 No 9/6/2018, 12/5/2018 Mainline N/A Unknown 11/1/2018 11/2/18 9:54 AM No 2/29/2016, 3/2/2016, 3/7/2017, Lateral N/A Unknown 12/29/18 2:25 Yes 1/1/2018, 12/31/2018 Aminline and N/A Unknown Unknown	0 W MELROSE AVE	10/23/2018	10/23/18	No		Lateral	N/A	Unknown	No	
11/1/2018 11/2/18 9:54 AM No 2/29/2016, 3/2/2016, 3/7/2017, Lateral N/A Unknown 11/2/29/18 2:25 Yes 1/1/2017, 12/29/2018, 12/31/2018 Aminine and N/A Unknown Unknown	0 YORK CT	12/5/2018	12/5/18 10	No	9/6/2018, 12/5/2018	Mainline	N/A	Unknown	No	
12/29/2018 12/29/18 2:25 Yes 1/1/2017, 12/29/2018, 12/31/2018 Mainline and N/A Unknown	100 CHURCHWARDENS RD	11/1/2018		No	2/29/2016, 3/2/2016, 3/7/2017, 11/1/2018	Lateral	N/A	Unknown	No	
	100 CHURCHWARDENS RD	12/29/2018		Yes	1/1/2017, 12/29/2018, 12/31/2018	Mainline and Lateral	N/A	Unknown	No	

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Claim Filed (Y/N) Status of Claim (if applicable)	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Ś
	2	z	z	z	Z	z	z	z	z	Z	Z	Z	Z	z	z	Z	z	2	Z	Z	
Estimated volume released into the building	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	
If unknown, efforts to identify	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2.00
Cause, if identified	Lateral	Mainline and Lateral	Mainline and Lateral	Lateral	Mainline and Lateral	Mainline	Mainline	Mainline	Mainline	Mainline and Lateral	Mainline	Lateral	Mainline	Mainline	Mainline	Lateral	Mainline	Mainline	Lateral	Mainline	
Dates of Other Building Backups (within last 36 months)	1/1/2017, 12/29/2018, 12/31/2018		2/25/2018, 10/27/2018			11/18/2018, 11/27/2018	11/18/2018, 11/27/2018					10/13/2017, 4/15/2018, 4/17/2018, 11/19/2018				7/6/2017, 12/13/2017, 12/15/2017, 12/15/2017, 12/19/2017, 12/24/2018, 2/24/2018, 2/27/2018, 4/8/2018, 5/8/2018, 10/21/2018			12/9/2018, 12/10/2018	12/9/2018, 12/10/2018	
RainEvent in Prior 48 Hours	Yes	No	Yes	No	No	No	No	Yes	No	No	No	No	No	Yes	Yes	N <sub>O</sub>	No	No	No	No	
Response Date and Time	12/31/18 2:02 PM	10/16/18 5:21 PM	10/27/185:05 PM	11/2/18 11:33 AM	12/18/183-06 PM	11/18/181:14 PM	11/27/18 8:03 PM	11/14/18 9:20 AM	12/25/181:56 PM	11/19/18 10:34 AM	11/19/18 10:31 AM	11/19/18 10:32 AM	12/12/18 11:02 PM	12/15/18 5:25 PM	11/26/18 10:22 PM	10/21/18 11:30 AM	12/11/18 10:51 PM	11/29/18 2:12 PM	12/9/18 5:19 PM	12/10/18 8:17 PM	10/12/182-32
Date Reported	12/31/2018	10/16/2018	10/27/2018	11/2/2018	12/18/2018	11/18/2018	11/27/2018	11/14/2018	12/25/2018	11/19/2018	11/19/2018	11/19/2018	12/12/2018	12/15/2018	11/26/2018	10/21/2018	12/11/2018	11/29/2018	12/9/2018	12/10/2018	100000000000000000000000000000000000000
Block_Name	100 CHURCHWARDENS RD	100 EDGEVALE RD	100 FIRESIDE CIR	100 FIRESIDE CIR	100 KANE ST	100 N CURLEY ST	100 N CURLEY ST	100 N DUNCAN ST	100 N LUZERNE AVE	100 N POPPLETON ST	100 N POPPLETON ST	100 N POPPLETON ST	100 S LINWOOD AVE	100 S STRICKER ST	100 W HILL ST	100 W JEFFREY ST	100 W LANVALE ST	100 W OSTEND ST	1000 APPLETON ST	1000 APPLETON ST	

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1000 EASTERN AVE 1000 EVESHAM AVE 1000 LIGHT ST	Date								
1	Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
	11/30/2018	11/30/18 9:58 PM	No	3/20/2018, 11/30/2018	Mainline	N/A	Unknown	No	F
	11/3/2018	Not Recorded	Yes		Mainline and Lateral	N/A	Unknown	No	
	11/9/2018	11/9/18 7:43 PM	Yes		Mainline	N/A	Unknown	No	
1000 MARLAU DR	10/23/2018	10/23/182:47 PM	No	8/28/2016, 12/19/2016, 1/1/2017, 2/20/2017, 12/29/2017, 1/2/2018, 7/18/2018, 8/14/2018, 10/23/2018	Lateral	N/A	Unknown	No	
1000 MARLAU DR	12/12/2018	12/12/18 9:27 PM	No	9/17/2018, 12/12/2018	Lateral	N/A	Unknown	No	
1000 MOSHER ST	12/29/2018	12/29/18 11:41 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
1000 N ARLINGTON AVE	12/20/2018	12/20/185:18 PM	No	12/20/2018, 12/24/2018	Lateral	N/A	Unknown	No	
1000 N ARLINGTON AVE	12/24/2018	12/24/18 11:14 AM	No	12/20/2018, 12/24/2018	Lateral	N/A	Unknown	No	
1000 N RIS AVE	12/4/2018	12/4/2018 12/4/18 9:49 AM	O.	4/21/2016, 5/21/2016, 7/21/2016, 9/9/2016, 9/30/2016, 10/19/2016, 11/21/2016, 6/27/2017, 7/26/2017, 7/29/2017, 10/15/2017, 12/20/2017, 2/17/2018, 3/11/2018, 4/8/2018, 5/11/2018, 12/4/2018	Lateral	N/A	Unknown	No	
1000 RADNOR AVE	11/15/2018	11/15/187:41 PM	No	3/19/2017, 11/22/2017, 11/15/2018	Lateral	N/A	Unknown	No	
1000 REVERDY RD	11/8/2018	11/8/18 2:30 PM	No		Mainline and	N/A	Unknown	No	
1000 VERONICA AVE	10/18/2018	10/18/18 2:33 PM	No		Mainline and	N/A	Unknown	No	
1000 W 42ND ST	12/31/2018	12/31/187:33 PM	Yes		Lateral	N/A	Unknown	No	
1000 W 43RD ST	12/13/2018	12/13/18 ± 19 PM	No		Mainline	N/A	Unknown	No	
1000 W BARRE ST	12/17/2018	12/17/18 5:36 PM	Yes		Mainline	N/A	Unknown	No	
1000 W NORTHERN PKWY	12/26/2018	12/26/18 10:00 PM	No		Mainline	N/A	Unknown	No	
1000 WITHERSPOON RD	12/18/2018	12/18/18 8:35 PM	No		Lateral	N/A	Unknown	No	
1100 BELLEMORE RD	10/19/2018	10/19/18 9:50 AM	No		Lateral	N/A	Unknown	No	
1100 E 30TH ST 1	10/12/2018	10/12/18 5:06 PM	Yes		Mainline	N/A	Unknown	No	

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1100 E MORTHEREN PRWY         110 F JORD STATES AND STAT	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
WWY         11/16/2018         11/17/18 22.34 (res         Nes         11/16/2018         Invitro         Unknown           T         12/20/2018         12/20/2018         12/20/2018         12/20/2018         12/20/2018         Invitro         Invitro           T         12/20/2018         12/20/2018         NO         11/12/2018         10/20/2018         Invitro         Invitro           T         12/14/2018         12/14/2018         NO         11/12/2018         10/26/2018         Invitro         Invitro           T         12/14/2018         12/14/2018         NO         11/11/2018         Invitro         NA         Unknown           T         12/14/2018         12/14/2018         NO         11/11/2018         Intri         Unknown         Unknown           T/14/2018         12/14/2018         12/14/2018         NO         11/11/2018         Intri         Unknown         Unknown           T/14/2018         12/14/2018         12/14/2018         NO         11/11/2018         Intri         Unknown         Unknown           T/14/2018         12/14/2018         12/14/2018         12/14/2018         Intri         Unknown         Unknown           T/14/2018         12/14/2018         12/14/2018	1100 E NORTHERN PKWY	10/19/2018	10/19/18 10:20 AM	ON	6/2/2018, 8/14/2018, 10/19/2018	Lateral	N/A	Unknown	No	
12/20/2018   12/20/18 5.34   No   8/17/2016, 6/87/2018, 6/11/2018,   Lateral   N/A   Unknown   12/20/2018   12/20/2018   12/20/2018   No   No   No   No   No   No   No   N	1100 E NORTHERN PKWY	11/16/2018	11/17/18 2:24 PM	Yes		Lateral	N/A	Unknown	No	
10/8/2018   10/9/18 8:129   No   10/8/2018   12/14/2018   No   10/8/2018   12/14/2018   No   10/8/2018   No   10/8/2018   No   10/8/2018   No   1/11/2016 10/9/2018   12/14/2018   No   1/11/2016 10/9/2018   12/14/2018   No   1/11/2016 10/9/2018   No   No   No   No   No   No   No   N	1100 GORSUCH AVE	12/20/2018	12/20/18 5:34 PM	No	8/17/2016, 6/8/2018, 6/11/2018, 12/20/2018	Lateral	N/A	Unknown	No	
12/4/2018   12/4/18 8.219   No   1/11/2016, 10/9/2018, 10/26/2018   Lateral   N/A   Unknown     12/4/2018   12/4/18 12.19   No   1/11/2016, 10/9/2018, 10/26/2018   Lateral   N/A   Unknown     12/4/2018   12/4/18 12.20	1100 HOMESTEAD ST	10/8/2018	10/8/18 4:39 PM	o <sub>N</sub>	9/1/2016, 10/7/2016, 4/16/2018, 10/8/2018	Lateral	N/A	Unknown	No	
10/9/2018   10/9/18 12:19   No   1/11/2016, 10/9/2018, 10/26/2018   Lateral   N/A   Unknown     12/4/2018   12/4/18 11:46   No   1/11/2016, 10/9/2018, 10/26/2018   N/A   Unknown     12/4/2018   12/4/18 11:46   No   1/11/2016, 10/9/2018, 10/26/2018   N/A   Unknown     11/4/2018   12/4/18 11:46   No   1/11/2016, 11/14/2018   Lateral   N/A   Unknown     12/4/2018   12/14/18 11:48   Ves   1/10/2017, 1/17/2018   Lateral   N/A   Unknown     12/1/2018   12/14/18 11:28   No   11/18/2016, 10/11/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.17   Ves   5/31/2016, 10/11/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.17   Ves   5/31/2016, 10/11/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.17   Ves   5/21/2018, 6/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.17   Ves   5/21/2018, 6/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.17   Ves   5/12/2018, 6/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   No   11/12/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   Ves   3/18/2018, 12/3/2017   12/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   Ves   3/18/2018, 12/3/2017   12/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   Ves   3/18/2018, 12/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   Ves   3/18/2018, 12/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   Ves   3/18/2018, 12/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   Ves   3/18/2018, 12/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   Ves   6/1/2018, 12/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   Ves   6/1/2018, 12/3/2018   Lateral   N/A   Unknown     12/12/2018   12/12/18 8.13   Ves   6/1/2018, 12/3/2018   Lateral   N/A   Unknown	1100 KEVIN RD	12/14/2018	12/14/18 8:22 PM	ON		Lateral	N/A	Unknown	No	
12/4/2018   10/26/2018   12/4/187.20 PM   No   1/11/2016, 10/9/2018, 12/26/2018   Lateral   N/A   Unknown   12/4/2018   12/4/187.20 PM   No   11/19/2015, 11/14/2018   Lateral   N/A   Unknown   12/4/2018   12/4/187.20 PM   No   5/8/2018, 12/5/2018   Lateral   N/A   Unknown   12/4/2018   12/5/182.42 PM   No   11/18/2018, 12/4/2018   Lateral   N/A   Unknown   12/12/2018   12/21/181.48   No   11/18/2016, 12/17/2018   Lateral   N/A   Unknown   12/12/2018   12/21/181.48   No   11/18/2016, 10/11/2017, 10/27/2018   Lateral   N/A   Unknown   12/12/2018   12/21/181.48   No   2/22/2018, 6/3/2018, 12/21/2018   Lateral   N/A   Unknown   12/12/2018   12/21/181.48   No   2/22/2018, 6/3/2016, 12/17/2018   Lateral   N/A   Unknown   12/12/2018   12/21/181.30   No   2/22/2018, 6/3/2018, 12/21/2018   Lateral   N/A   Unknown   N/A   Unknown   12/26/2018   12/26/181.30   No   2/12/2018, 12/3/2017   Lateral   N/A   Unknown   N/A   Unknown   11/21/2018   11/22/181.30   No   2/12/2018, 12/3/2017   Lateral   N/A   Unknown   N/A   N/A	1100 N CAROLINE ST	10/9/2018	10/9/18 12:19 PM	o <sub>N</sub>	1/11/2016, 10/9/2018, 10/26/2018	Lateral	N/A	Unknown	No	
12/4/2018         12/4/187:20 PM         No         Mainline         N/A         Unknown           11/14/2018         11/14/2018         11/14/2018         11/14/2018         11/14/2018         14/14/2018         14/14/2018         14/14/2018         14/14/2018         Unknown           115/AVE         12/14/2018         11/14/2018         No         5/8/2018, 12/5/2018         12/14/2018         N/A         Unknown           12/14/2018         12/14/2018         12/14/2018         No         11/18/2016, 12/14/2018         Lateral         N/A         Unknown           12/14/2018         12/14/2018         12/20/18/14/2018         No         11/18/2016, 12/14/2018         Lateral         N/A         Unknown           12/12/2018         12/14/2018         12/14/2018         No         2/12/2016, 12/14/2018         Lateral         N/A         Unknown           12/12/2018         12/14/2018         12/14/2018         No         11/16/2019, 12/14/2018         Lateral         N/A         Unknown           D         10/12/2018         No         5/12/2018, 6/3/2018, 12/3/2018         Lateral         N/A         Unknown           D         10/12/2018         No         5/12/2018, 6/3/2018, 12/3/2018         Lateral         N/A         Unknown </td <td>1100 N CAROLINE ST</td> <td>10/26/2018</td> <td>10/26/18 9:11 AM</td> <td>ON</td> <td></td> <td>Lateral</td> <td>N/A</td> <td>Unknown</td> <td>No</td> <td></td>	1100 N CAROLINE ST	10/26/2018	10/26/18 9:11 AM	ON		Lateral	N/A	Unknown	No	
11/14/2018 11/14/18 11.46	1100 N EDEN ST	12/4/2018	12/4/18 7:20 PM	No		Mainline	N/A	Unknown	No	
12/2/2018   12/2/18 12.18   No   5/8/2018, 12/5/2018   Mainline and   N/A   Unknown     12/2/2018   12/2/18 12.18   No   11/18/2016, 12/1/2018   Mainline and   N/A   Unknown     12/20/2018   12/2/18 13.18   No   2/24/2016, 10/11/2017, 10/27/2018   Lateral   N/A   Unknown     12/20/2018   12/20/18 13.12   No   2/24/2016, 10/11/2018   Lateral   N/A   Unknown     12/20/2018   12/21/18 3.01   No   2/24/2016, 10/11/2018   Lateral   N/A   Unknown     12/20/2018   12/21/18 3.01   No   2/24/2016, 10/11/2018   Lateral   N/A   Unknown     12/2018   12/2018   12/2018   No   2/24/2018   12/2018   DATA   DATA   Unknown     12/2018   12/2018   DATA   DATA   DATA   DATA   DATA   DATA     12/2018   12/2018   DATA   DATA	1100 N GILMOR ST	11/14/2018	11/14/18 11:46 AM	Yes	1/10/2017, 1/17/2017, 11/14/2018	Lateral	N/A	Unknown	No	
12/12/2018   12/1/18 12:18   No   11/18/2016, 12/1/2018   Lateral   N/A   Unknown   12/20/18 11:25   No   11/18/2016, 10/11/2017, 10/27/2018   Lateral   N/A   Unknown   12/12/2018   12/20/18 11:25   No   2/24/2016, 10/10/2016, 12/12/2018   Lateral   N/A   Unknown   12/12/2018   12/12/18 13.7   Yes   S/22/2018, 6/3/2018   Lateral   N/A   Unknown   N/A   Unknown   12/12/2018   12/13/18 13.7   Yes   S/22/2018, 6/3/2018   Lateral   N/A   Unknown   N/A   No   11/21/2018   No   N/A   Unknown   N/A   Unknown   N/A   Unknown   N/A   No   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A	1100 ROLAND HEIGHTS AVE	12/5/2018	12/5/18 2:42 PM	No	5/8/2018, 12/5/2018	Mainline and Lateral	N/A	Unknown	No	
10/27/2018         10/27/18 1.48 pw         Yes         5/31/2016, 10/11/2017, 10/27/2018         Lateral L	1100 SOMERSET ST	12/1/2018	12/1/18 12:18 PM	No	11/18/2016, 12/1/2018	Mainline	N/A	Unknown	No	
12/20/2018         12/20/18 11:25         AM         No         2/24/2016, 10/10/2016, 12/1/2018         Lateral         N/A         Unknown           12/12/2018         12/12/2018         12/12/18 3:17         Yes         5/22/2018, 6/3/2018, 12/22/2018         Lateral         N/A         Unknown           12/12/2018         12/12/18 3:17         Yes         5/22/2018, 6/3/2018, 12/22/2018         Lateral         N/A         Unknown           D         10/12/2018         10/12/18 6:01         No         11/6/2017, 10/17/2018         Lateral         N/A         Unknown           D         10/12/2018         10/12/18 6:01         No         5/1/2016, 12/3/2017, 12/26/2018         Lateral         N/A         Unknown           F         11/21/2018         11/21/2018         No         5/1/2016, 12/3/2017, 12/26/2018         Lateral         N/A         Unknown           F         11/21/2018         11/21/2018         No         3/14/2018, 12/16/2018         Lateral         N/A         Unknown           RD         10/12/18 9:25         No         6/1/2018, 12/3/2018         Lateral         N/A         Unknown           RD         10/12/18 9:25         No         6/1/2018, 10/28/2018         Aminiline         N/A         Unknown	1100 WICKLOW RD	10/27/2018	10/27/181:48 PM	Yes	5/31/2016, 10/11/2017, 10/27/2018	Lateral	N/A	Unknown	No	
12/1/2018         12/1/2018 <t< td=""><td>1200 COCHRAN AVE</td><td>12/20/2018</td><td>12/20/18 11:25 AM</td><td>ON</td><td></td><td>Lateral</td><td>N/A</td><td>Unknown</td><td>No</td><td></td></t<>	1200 COCHRAN AVE	12/20/2018	12/20/18 11:25 AM	ON		Lateral	N/A	Unknown	No	
12/22/2018         12/122/18 8:17 pM         Yes         5/22/2018, 6/3/2018, 12/22/2018         Lateral Lateral Lateral Lateral Lateral Lateral Lateral LATINGOWN         N/A         Unknown Unknown           D         10/17/18 (2018)         12/18/18 9:12 pM         No         11/6/2017, 10/17/2018         Lateral LATER	1200 COOKS LN	12/1/2018	12/1/18 3:01 PM	No	2/24/2016, 10/10/2016, 12/1/2018	Lateral	N/A	Unknown	No	
12/18/2018         12/18/18 4:43 PM         No         11/6/2017, 10/17/2018         Mainline and Lateral         N/A         Unknown           D         10/17/18 6:01 PM         No         11/6/2017, 10/17/2018         Lateral Lateral Lateral LAT/2018         N/A         Unknown           VE         11/21/2018         11/21/2018         Ves         3/18/2018, 12/16/2018         Lateral LAT/2018         N/A         Unknown           RD         10/15/2018         Ves         3/18/2018, 12/16/2018         Lateral LAT/2018         N/A         Unknown           RD         10/15/2018         No         6/1/2018, 10/28/2018         Mainline         N/A         Unknown           RD         10/15/18 9:25         No         6/1/2018, 10/28/2018         Mainline         N/A         Unknown	1200 COOKS LN	12/22/2018	12/22/188:17 PM	Yes	5/22/2018, 6/3/2018, 12/22/2018	Lateral	N/A	Unknown	ON	
D         10/17/18 6:01 PM         No         11/6/2017, 10/17/2018         Lateral Lateral Lateral         N/A         Unknown           VE         11/22/18 9:12 PM         11/22/18 9:12 PM         No         5/1/2016, 12/3/2017, 12/36/2018         Lateral Lateral Lateral         N/A         Unknown           RD         11/21/2018         12/16/2018         12/16/2018, 12/16/2018, 12/16/2018         Lateral Lateral         N/A         Unknown           RD         10/15/18 9:25 AM         No         3/18/2018, 9/16/2018, 12/16/2018         N/A         Unknown           RD         10/15/18 9:25 PM         No         6/1/2018, 10/28/2018         Mainline         N/A         Unknown	1200 EUTAW PL	12/18/2018	12/18/18 4:43 PM	ON		Mainline	N/A	Unknown	No	
D         12/26/2018         12/26/18 2:03 PM         No         5/1/2016, 12/3/2017, 12/26/2018         Mainline and Lateral Lateral Lateral Lateral LAT/2018         N/A         Unknown Unknown           VE         11/21/2018         11/21/2018         12/16/2018         No         2/7/2016, 12/17/2016, 12/17/2016         Lateral N/A         N/A         Unknown           RD         10/15/2018         10/15/18 9:25 PM         No         3/18/2018, 12/16/2018, 12/16/2018         Lateral N/A         N/A         Unknown           RD         10/15/2018         10/15/18 9:25 PM         No         6/1/2018, 10/28/2018         Mainline         N/A         Unknown	1200 GLENHAVEN RD	10/17/2018	10/17/18 5:01 PM	o <sub>N</sub>	11/6/2017, 10/17/2018	Lateral	A/N	Unknown	No	
VE         11/21/2018         11/22/18 9:12 AM	1200 GLENHAVEN RD	12/26/2018	12/26/18 2:03 PM	ON	5/1/2016, 12/3/2017, 12/26/2018	Mainline and Lateral	N/A	Unknown	No	
E 12/16/2018 12/16/18 5:51 Yes 3/18/2018, 9/16/2018, 12/16/2018 Lateral N/A Unknown  RD 10/15/2018 10/15/18 9:25 No Mainline N/A Unknown  10/28/2018 10/28/18 9:20 Yes 6/1/2018, 10/28/2018 Mainline N/A Unknown	1200 GLENWOOD AVE	11/21/2018	11/22/18 9:12 AM	ON	2/7/2016, 12/17/2016, 12/3/2017, 11/21/2018	Lateral	N/A	Unknown	No	
RD         10/15/2018         10/15/18 9:25         No         Mainline         N/A         Unknown           10/28/2018         10/28/18 9:20         Yes         6/1/2018, 10/28/2018         Mainline         N/A         Unknown	1200 HARWOOD AVE	12/16/2018	12/16/185:51 PM	Yes	3/18/2018, 9/16/2018, 12/16/2018	Lateral	N/A	Unknown	No	
10/28/2018 10/28/18 9:20 Yes 6/1/2018, 10/28/2018 Mainline N/A Unknown	1200 HAVENWOOD RD	10/15/2018	10/15/18 9:25 AM	ON		Mainline	N/A	Unknown	No	
	1200 HAVERHILL RD	10/28/2018	10/28/18 9:20 PM	Yes	6/1/2018, 10/28/2018	Mainline	N/A	Unknown	No	

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1200 NEGHIGRE RER         1017/2008         117/2008 (117/2008)         117/2008 (117/2008)         117/2008 (117/2008)         117/2008 (117/2008)         117/2008 (117/2008)         117/2008 (117/2008)         117/2008 (117/2008)         117/2008 (117/2008)         117/2008 (117/2008)         Name         NAME         Unknown         No           1200 N SENTALOU ST         11/20/2008         11/20/2008         11/20/2008         11/20/2008         11/20/2008         11/20/2008         No	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
DUST         11/17/2018 <td>1200 MERIDENE DR</td> <td>10/12/2018</td> <td></td> <td>Yes</td> <td>12/28/2016, 7/30/2017, 5/31/2018, 10/12/2018</td> <td>Lateral</td> <td>N/A</td> <td>Unknown</td> <td>No</td> <td></td>	1200 MERIDENE DR	10/12/2018		Yes	12/28/2016, 7/30/2017, 5/31/2018, 10/12/2018	Lateral	N/A	Unknown	No	
DUST         11/28/2018         11/28/18 8:33         No         11/17/2018, 11/28/2018         Listeral         N/A         Unknown           NST         12/4/2018	1200 N BENTALOU ST	11/17/2018		Yes	11/17/2018, 11/28/2018	Mainline	N/A	Unknown	No	
NST         112/4/2018         12/4/2018         12/4/2018         No         9/77/2016, 12/4/2018         Make inference and NA         N/A         Unknown           NST         10/1/2018         10/1/2018         10/1/2018         10/1/2018         No         11/8/2016, 3/29/2018, 10/5/2018, 10/	1200 N BENTALOU ST	11/28/2018		No	11/17/2018, 11/28/2018	Lateral	N/A	Unknown	No	
NST         10/1/2018         10/1/2018         10/1/2018         10/1/2018         Not Recorded 11/390/2018         No.         11/390/2018         1/390/2018         No.         11/390/2018         No.         Unknown         No.         Unknown           NST         12/29/2018         11/27/2018         12/29/2018         11/27/2018         12/29/2018         No.         11/27/2018         No.         Unknown           NST         11/27/2018         11/27/2018         11/27/2018         No.         2/17/2018         No.         No.         Unknown           VE         11/27/2018         11/27/2018         11/27/2018         11/27/2018         No.         Unknown           VE         11/27/2018         11/27/2018         11/27/2018         11/27/2018         No.         11/27/2018         No.         Unknown           VE         11/27/2018         11/27/2018         11/27/2018         11/27/2018         No. <td< td=""><td>1200 N BENTALOU ST</td><td>12/4/2018</td><td></td><td>No</td><td>9/27/2016, 12/4/2018</td><td>Mainline and Lateral</td><td>N/A</td><td>Unknown</td><td>No</td><td></td></td<>	1200 N BENTALOU ST	12/4/2018		No	9/27/2016, 12/4/2018	Mainline and Lateral	N/A	Unknown	No	
NST         10/5/2018         No. Recorded         No.         11/8/2016, 3/29/2018, 10/5/2018, 10/5/2018, 10/5/2018, 10/5/2018         Maintine and Lateral         N/A         Unknown           NST         12/29/2018         11/39/2018         11/39/2018, 3/29/2018, 10/5/2018, 10/5/2018, 10/5/2018, 10/5/2018, 10/5/2018         Lateral         N/A         Unknown           NST         12/29/2018         11/29/2018, 11/2/2018, 12/7/18 144         Ves.         3/4/2016, 4/25/2015, 10/5/2018, 10/5/2018, 10/6/2018, 11/2/18 543         N/A         Unknown           NSD	1200 N CALHOUN ST	10/1/2018		No		Mainline and Lateral	N/A	Unknown	No	
NST         11/30/103         11/30/1033-15         No         11/30/2018         Lateral         N/A         Unknown           NST         12/29/2018         12/29/2018         12/29/2018         12/29/2018         12/29/2018         12/29/2018         12/29/2018         NA         Unknown           NST         11/7/2018         12/29/2018         12/29/2018         12/29/2018         NA         Unknown         Unknown           NSE         11/7/2018         11/7/2018         11/7/2018         12/29/2018         NA         Unknown           NSE         11/27/2018         11/27/2018         11/27/2018         11/27/2018         NA         Unknown           VE         11/27/2018         11/27/2018         11/27/2018         11/27/2018         NA         Unknown           VE         11/12/2018         11/27/2018         11/27/2018         11/27/2018         NA         Unknown           VE         11/12/2018         11/27/2018         11/27/2018         11/27/2018         NA         Unknown           VE         11/12/2018         11/27/2018         11/27/2018         11/27/2018         Unknown         N/A         Unknown           VE         11/12/2018         11/24/2018         11/24/2018 <td< td=""><td>1200 N CALHOUNST</td><td>10/5/2018</td><td></td><td>No</td><td>11/8/2016, 3/29/2018, 10/5/2018, 11/30/2018</td><td>Mainline and Lateral</td><td>N/A</td><td>Unknown</td><td>No</td><td></td></td<>	1200 N CALHOUNST	10/5/2018		No	11/8/2016, 3/29/2018, 10/5/2018, 11/30/2018	Mainline and Lateral	N/A	Unknown	No	
NST         12/29/2018         12/29/2018         Test and pMA         Yes         3/4/2016, 4/20/2016, 4/20/2016         Lateral N/A Lateral N/A Unknown         N/A Unknown Lateral N/A Unknown         Unknown Lateral N/A Unknown           VE         11/27/2018         12/13/2018         12/13/2018         No 2/17/2018, 12/17/2018         Lateral N/A Unknown         N/A Unknown           VE         11/27/2018         11/27/2018         11/27/2018         No 2/17/2018, 11/12/2018         Lateral N/A Unknown         N/A Unknown           VE         11/27/2018         11/27/2018         No 2/17/2018, 11/12/2018         Lateral N/A Unknown         N/A Unknown           VE         11/27/2018         11/27/2018         No 2/17/2018         Lateral N/A Unknown         N/A Unknown           VE         11/27/2018         11/24/18 5-22         No 10/25/2017, 11/27/2018         Lateral N/A Unknown         N/A Unknown           VE         11/24/2018         11/24/18 5-23         No 10/25/2017, 11/27/2018         Lateral N/A Unknown         N/A Unknown           ST         11/24/2018         11/24/18 5-20         No 11/11/2018         Mainline         N/A Unknown           ADAVE         11/24/2018         11/24/2018	1200 N CALHOUNST	11/30/2018		No	11/8/2016, 3/29/2018, 10/5/2018, 11/30/2018	Lateral	N/A	Unknown	No	
NED AVE         11/7/2018         11/7/2018         11/7/2018         11/7/2018         11/7/2018         Ves         3/4/2016, 4/20/2016, 4/20/2016, Mainline and MA         N/A         Unknown           WRD         12/7/2018         10/9/2018         10/9/2018         10/9/2018         N/A         Unknown           WRD         11/27/2018         11/27/2018         11/27/18 6.28 PM         No         2/17/2018, 12/7/2018         N/A         Unknown           VE         11/27/2018         11/27/18 6.28 PM         No         2/17/2018, 12/7/2018         N/A         Unknown           VE         11/27/2018         11/27/18 9.37         No         4/23/2018, 11/19/2018         Lateral         N/A         Unknown           VE         11/27/2018         11/27/18 9.37         No         4/23/2018, 11/19/2018         Lateral         N/A         Unknown           VE         11/27/2018         11/27/18 9.37         No         10/25/2018, 11/19/2018         Lateral         N/A         Unknown           VE         11/27/2018         11/24/18 9.37         No         10/25/2018, 11/27/2018         Lateral         N/A         Unknown           VE         11/24/2018         11/24/2018         11/24/2018         No         10/25/2018, 11/27/2018         L	1200 N CALHOUN ST	12/29/2018	12/29/18	Yes		Lateral	N/A	Unknown	No	
DFD AVE         10/9/2018         10/9/18 9.01 PM         No         7/126/2017, 10/9/2018         Mainline and MA         N/A         Unknown           W R D         12/7/2018         12/7/18 6.28 PM         No         2/17/2018, 12/7/2018         14eral         N/A         Unknown           OOD R D         11/27/2018         11/27/18 6.28 PM         No         2/17/2018, 12/7/2018         Lateral         N/A         Unknown           VE         11/27/2018         11/27/18 18.93         No         4/23/2018, 11/19/2018         Lateral         N/A         Unknown           VE         11/27/2018         12/18/18 5.16 PM         No         4/23/2018, 11/19/2018         Lateral         N/A         Unknown           VE         11/20/18 11.99         No         4/23/2018, 11/19/2018         Lateral         N/A         Unknown           VE         11/20/18 11.89         No         4/23/2018, 11/12/2018         Lateral         N/A         Unknown           VE         11/20/2018         11/20/18 18.02.9         No         10/25/2017, 11/27/2018         Lateral         N/A         Unknown           VE         11/20/2018         11/24/18 9:19         No         10/25/2017, 11/27/2018         Lateral         N/A         Unknown	1200 N GAY ST	11/7/2018	-	Yes	3/4/2016, 4/20/2016, 4/25/2016, 11/7/2018	Mainline and Lateral	N/A	Unknown	N <sub>O</sub>	
WRD         12/7/2018         12/7/2018         12/7/2018         12/7/2018         12/7/2018         Unknown Lateral Lateral Lateral Lateral Mahinine and Mahinine and Mahinine and Mahinine and Mahinine and Mahinine and Lateral Mahinine and	1200 N MONTFORD AVE	10/9/2018		No	7/26/2017, 8/16/2017, 10/9/2018	Mainline	N/A	Unknown	No	
OOD RD         11/27/2018         11/27/18 5:43 PM         No         10/12/2018         Independent of the part of the pown of the part of the pown of the part of the pown of th	1200 NORTHVIEW RD	12/7/2018		No	2/17/2018, 12/7/2018	Mainline and Lateral	N/A	Unknown	No	
VE         10/1/2018         INPRECORDED         No         10/1/2018         Lateral Lateral         N/A         Unknown           VE         11/49/2018         11/20/18 1:39 PM         No         4/23/2018, 11/19/2018         Lateral         N/A         Unknown           VE         12/8/2018         12/8/2018         11/19/2018         No         4/23/2018, 11/19/2018         Lateral         N/A         Unknown           VE         12/3/2018         12/3/18 9:37 PM         No         10/25/2017, 11/27/2018         Lateral         N/A         Unknown           ST         11/27/2018         11/24/18 9:19 PM         No         10/25/2017, 11/27/2018         Lateral         N/A         Unknown           DAVE         11/24/2018         11/24/18 9:19 PM         Yes         Mainline         N/A         Unknown           AD         11/12/2018         10/11/18 7:50         No         11/11/2018         N/A         Unknown           AD         11/11/2018         11/11/2018         11/11/2018         N/A         Unknown           AD         11/11/2018         11/11/2018         N/A         Unknown         N/A         Unknown           AD         111/11/2018         111/11/2018         11/11/2018         N/A	1200 RAMBLEWOOD RD	11/27/2018		No		Mainline and Lateral	N/A	Unknown	No	
VE         11/19/2018         11/20/18 1:39 PM         No         4/23/2018, 11/19/2018         Lateral Lateral         N/A         Unknown           VE         12/8/2018         12/8/2018         12/8/18 5:16 PM         No         4/23/2018, 11/12/2018         Lateral         N/A         Unknown           VE         12/13/2018         12/13/18 6:37 PM         No         10/25/2017, 11/27/2018         Lateral         N/A         Unknown           ST         11/27/2018         11/24/18 9:37 PM         No         10/25/2017, 11/27/2018         Lateral         N/A         Unknown           DAVE         11/24/2018         11/24/18 9:21 PM         Yes         Mainline         N/A         Unknown           AD         10/11/2018         10/11/18 7:50         No         11/11/2018, 11/12/2018         Mainline         N/A         Unknown           AD         11/11/2018         11/11/2018         No         11/11/2018, 11/12/2018         Mainline         N/A         Unknown           11/11/2018         11/11/2018         11/11/2018         No         11/11/2018, 11/12/2018         N/A         Unknown	1200 WALKER AVE	10/1/2018		No	10/12/2017, 10/1/2018	Lateral	N/A	Unknown	No	
VE         12/8/2018         12/8/18 5:16 PM         No         Lateral         N/A         Unknown           VE         12/13/2018         12/13/18 6:52 AM         No         10/25/2017, 11/27/2018         Lateral Lateral Lateral Lateral N/A         N/A         Unknown           ST         11/27/2018         11/24/2018         10/91/218 0:29 AM         No         10/25/2017, 11/27/2018         Lateral Lateral N/A         N/A         Unknown           DAVE         11/24/2018         11/24/18 9:19 PM         Yes         Mainline         N/A         Unknown           ND AVE         11/124/2018         10/11/18 7:50 No         No         11/11/2018         N/A         Unknown           ND AVE         11/11/2018         11/11/2018         N/A         Unknown         N/A         Unknown	1200 WALKER AVE	11/19/2018		No	4/23/2018, 11/19/2018	Lateral	N/A	Unknown	No	
VE         12/13/2018         12/13/18 6:52 PM         No         10/25/2017, 11/27/2018         Lateral Lateral Lateral Lateral PM         N/A         Unknown Unknown           ST         11/27/2018         11/27/18 9:37 AM         No         10/25/2017, 11/27/2018         Lateral Lateral N/A         N/A         Unknown           DFAVE         11/24/2018         11/24/18 9:19 PM         Yes         Mainline         N/A         Unknown           ND AVE         11/124/2018         10/11/18 7:50 No         No         11/11/2018         N/A         Unknown           ND AVE         11/11/2018         11/11/2018         NO         11/11/2018         N/A         N	1300 APPLEBY AVE	12/8/2018		No		Lateral	N/A	Unknown	No	
ST         11/27/2018         11/27/18 9:37 AM         No         10/25/2017, 11/27/2018         Lateral         N/A         Unknown           DFRD         10/9/2018         10/9/18 10:29 PM         Yes         Lateral         N/A         Unknown           DAVE         11/24/2018         11/24/18 9:21 PM         Yes         Mainline         N/A         Unknown           ND AVE         11/24/2018         10/11/18 7:50 No         No         11/11/2018         N/A         Unknown           ND AVE         11/11/2018         11/12/2018         No         11/11/2018         N/A         Unknown           ND AVE         11/11/2018         11/11/2018         No         11/11/2018         N/A         Unknown	1300 APPLEBY AVE	12/13/2018		No		Mainline	N/A	Unknown	No	
PF RD         10/9/2018         10/9/18 10:29 PM         No         Lateral         N/A         Unknown           DAVE         11/24/2018         11/24/18 9:19 PM         Yes         Mainline         N/A         Unknown           ND AVE         11/24/2018         11/24/18 9:19 PM         Yes         Mainline         N/A         Unknown           ND AVE         11/11/2018         10/11/18 7:50 No         No         11/11/2018         N/A         Unknown           11/11/2018         11/12/2018         No         11/11/2018         N/A         Unknown           11/12/2018         11/12/2018         No         11/11/2018         N/A         Unknown	1300 CAMBRIA ST	11/27/2018		No	10/25/2017, 11/27/2018	Lateral	N/A	Unknown	No	
ID AVE         11/24/2018         11/24/18 9:19 PM         Yes         Mainline         N/A         Unknown           ID AVE         11/24/2018         11/24/18 9:21 PM         Yes         Mainline         N/A         Unknown           ND AVE         11/11/2018         10/11/18 7:50 PM         No         11/11/2018         N/A         Unknown           11/11/2018         11/11/2018         11/11/2018         No         11/11/2018         N/A         Unknown           11/11/2018         11/12/18 5:10         No         11/11/2018         Lateral         N/A         Unknown	1300 CEDARCROFT RD	10/9/2018		No		Lateral	N/A	Unknown	No	
ID AVE         11/24/18 9:21 PM         Yes         Mainline         N/A         Unknown           ND N	1300 GLENWOOD AVE	11/24/2018		Yes		Mainline	N/A	Unknown	No	
AD         10/11/2018         10/11/2018         No         11/11/2018         11/11/2018         No         11/11/2018         11/11/2018         N/A         Unknown           11/12/2018         11/12/2018         No         11/11/2018, 11/12/2018         Lateral         N/A         Unknown	1300 GLENWOOD AVE	11/24/2018	11/24/18	Yes		Mainline	N/A	Unknown	No	
11/11/2018 11/12/2018 No 11/11/2018, 11/12/2018 Mainline N/A Unknown 11/12/2018 11/12/18 5:10 No 11/11/2018, 11/12/2018 Lateral N/A Unknown	1300 KITMORE RD	10/11/2018		No		Lateral	N/A	Unknown	No	
11/12/2018 11/12/185:10 No 11/11/2018,11/12/2018 Lateral N/A Unknown	1300 LIMIT AVE	11/11/2018		No	11/11/2018, 11/12/2018	Mainline	N/A	Unknown	No	
	1300 LIMIT AVE	11/12/2018		No	11/11/2018, 11/12/2018	Lateral	N/A	Unknown	No	

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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
		PM							
1300 MERIDENE DR	10/20/2018	Not Recorded	No		Lateral	N/A	Unknown	No	
1300 N CAROLINE ST	12/27/2018	12/27/18 3:42 PM	No	12/1/2016, 12/27/2018	Mainline	N/A	Unknown	No	
1300 TOWSON ST	12/5/2018	12/5/18 2:35 PM	No		Mainline	N/A	Unknown	No	
1300 W 40TH ST	11/25/2018	11/25/181:14 PM	Yes	5/2/2016, 11/27/2017, 7/7/2018, 8/2/2018, 11/25/2018	Lateral	N/A	Unknown	No	
1300 W 41ST ST	12/10/2018	12/11/18 9:43 AM	No		Mainline	N/N	Unknown	No	
1300 W NORTHERN PKWY	12/28/2018	12/28/18 12:46 PM	Yes		Mainline	N/A	Unknown	No	
1300 WILDWOOD PKWY	12/23/2018	12/24/183:33 PM	No	3/30/2018, 12/23/2018	Mainline	N/A	Unknown	No	
1400 ANDRE ST	10/12/2018	10/12/18 9:51 PM	Yes		Lateral	N/A	Unknown	No	
1400 BOLTON ST	10/15/2018	10/15/187:25 PM	No		Mainline	N/A	Unknown	No	
1400 CEDARCROFT RD	10/17/2018	10/17/18 5:31 PM	No	11/16/2016, 10/17/2018	Lateral	N/A	Unknown	ON	
1400 GITTINGS AVE	11/23/2018	11/23/18 5:56 PM	No	9/17/2016, 4/1/2017, 11/23/2018	Lateral	N/A	Unknown	No	
1400 KINGSWAY RD	12/31/2018	12/31/181:38 PM	Yes		Lateral	N/A	Unknown	No	
1400 MERIDENE DR	11/9/2018	11/9/18 6:59 PM	Yes	2/26/2016, 8/18/2016, 5/18/2017, 11/9/2018	Lateral	N/A	Unknown	N <sub>O</sub>	
1400 MONTPELIER ST	10/4/2018	10/4/18 2:21 PM	No	2/20/2017, 2/13/2018, 3/5/2018, 5/15/2018, 10/4/2018	Lateral	N/A	Unknown	No	
1400 N CAROLINE ST	12/7/2018	12/7/18 3:45 PM	No		Mainline	N/A	Unknown	No	
1400 N LUZERNE AVE	10/3/2018	Not Recorded	No		Lateral	N/A	Unknown	No	
1400 N MOUNT ST	10/26/2018	10/26/181:37 PM	No	10/26/2018, 10/28/2018	Mainline and Lateral	N/A	Unknown	No	
1400 N MOUNT ST	10/28/2018	10/28/18 1:05 PM	Yes	10/26/2018, 10/28/2018	Lateral	N/A	Unknown	No	
1400 N POTOMAC ST	10/10/2018	10/10/18 5:08 PM	ON.		Lateral	N/A	Unknown	No	
1400 W FRANKLIN ST	11/5/2018	11/5/18 2:28 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
1400 WEBSTER ST	10/15/2018	10/15/18 8:58 PM	No	4/17/2018, 10/15/2018, 10/18/2018, 10/20/2018,	Mainline	N/A	Unknown	No	
1400 WEBSTER ST	10/18/2018	10/18/18 9:11 AM	No	4/17/2018, 10/15/2018, 10/18/2018, 10/20/2018	Mainline	N/A	Unknown	No	

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No         4/17/2018, 10/15/2018, 10/18/2018         Maintine         N/A           Yes         Lateral         N/A           No         1/2/2018, 12/3/2018         Lateral         N/A           No         1/2/2018, 12/3/2018         Lateral         N/A           Yes         Maintine and N/A         N/A           No         11/4/2016, 10/22/2018, 11/7/2018         Lateral N/A           No         11/4/2016, 10/22/2018, 11/26/2018         Lateral N/A           No         11/14/2016, 10/22/2018         Lateral N/A	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
11/10/2018         11/10/218 7/98         Yes         Lateral         N/A           10/13/2018         10/13/18 8.13         Yes         10/13/2018         10/13/18 8.13         Yes         N/A           12/20/2018         12/20/18 10.04         No         1/12/2018, 12/3/2018         Naminine and N/A         N/A           10/22/2018         12/20/18 10.00         No         1/12/2018, 12/3/2018         Naminine and N/A         N/A           11/16/2018         11/16/18 9.55         Yes         3/15/2016, 10/8/2018         Lateral N/A         N/A           11/16/2018         11/16/18 9.55         Yes         3/15/2018, 11/7/2018         N/A         N/A           11/16/2018         11/16/18 9.55         No         3/15/2016, 10/8/2018         Lateral N/A         N/A           11/16/2018         11/16/2018         10/16/2018         11/4/2016, 10/22/2018, 11/7/2018         Lateral N/A         N/A           11/17/2018         11/17/2018         10/16/2018, 11/7/2018, 11/7/2018         Lateral N/A         N/A           11/17/2018         11/17/18 9.48 PM         Yes         11/4/2016, 10/22/2018, 11/7/2018         Lateral N/A           11/17/2018         11/17/18 9.48 PM         Yes         11/4/2018, 11/7/2018         Lateral N/A           11/17/2018 <td></td> <td>10/20/2018</td> <td>Not Recorded</td> <td>ON</td> <td>4/17/2018, 10/15/2018, 10/18/2018, 10/20/2018</td> <td>Mainline</td> <td>N/A</td> <td>Unknown</td> <td>No</td> <td></td>		10/20/2018	Not Recorded	ON	4/17/2018, 10/15/2018, 10/18/2018, 10/20/2018	Mainline	N/A	Unknown	No	
10/13/2018   10/13/18 9.13   10/13/18 9.13   10/13/18 Ph		11/10/2018	11/10/18 7:08 PM	Yes		Lateral	N/A	Unknown	No	
12/20/2018   12/20/18 10:04   No		10/13/2018	10/13/18 8:13 PM	Yes		Lateral	N/A	Unknown	No	
12/3/2018         12/6/18 11,23         No         1/2/2018, 12/3/2018         Mahinline and Lateral         N/A           10/22/2018         10/22/2018         10/22/2018         No         1/12/2018, 12/3/2018         No         N/A           11/16/2018         11/16/18/35         Yes         11/16/2018         No         3/15/2016, 10/8/2018         Lateral         N/A           11/16/2018         10/8/18/18/18/204         Yes         3/15/2016, 10/8/2018         Lateral         N/A           11/16/2018         10/8/18/18/18/204         Yes         11/4/2016, 10/22/2018         Lateral         N/A           10/7/2018         10/7/2018         10/2/18/21/205         No         11/4/2016, 10/22/2018, 11/7/2018         Lateral         N/A           11/7/2018         10/7/2018         10/2/2018         11/4/2016, 10/22/2018, 11/7/2018         Lateral         N/A           11/7/2018         11/7/18/2018         Lateral         N/A         N/A           11/7/2018         11/7/2018         Lateral         N/A           11/20/2018         11/20/2018, 11/20/2018, 11/20/2018, 11/7/2018         Lateral         N/A           11/20/2018         11/20/2018, 11/20/2018, 11/20/2018, 11/20/2018, 11/20/2018         Lateral         N/A           11/20/2018		12/20/2018	12/20/18 10:04 PM	No		Lateral	N/A	Unknown	No	
10/22/2018         10/22/18 10:00         No         3/15/2016         No         3/15/2016         No         Amainline         N/A           11/16/2018         11/16/18 9-56         Yes         14/5/2016         10/8/18 12:40         No         3/15/2016         10/8/2018         N/A           11/16/2018         10/8/18 12:46         No         3/15/2016, 10/8/2018         No         N/A           11/16/2018         10/8/18 12:46         No         11/4/2016, 10/22/2018, 11/7/2018         Mainline and N/A         N/A           10/7/2018         10/22/18 5:56         No         11/4/2016, 10/22/2018, 11/7/2018         Lateral N/A         N/A           11/7/2018         11/7/18 9:48 PM         Yes         11/4/2016, 10/22/2018, 11/7/2018         Lateral N/A         N/A           11/7/2018         11/7/2018         11/7/2018         Lateral N/A         N/A         N/A           11/7/2018         11/7/2018         11/7/2018         Lateral N/A         N/A           11/2/3018         11/20/218 3:0         No         11/20/2018, 11/2018, 11/2018         N/A           11/2/3018         11/20/218 3:0         No         11/20/2018, 11/2018         N/A           11/2/3018         11/20/218 3:0         No         11/20/2018, 10/23/2018	SHLAND AVE	12/3/2018	12/6/18 11:33 AM	ON	1/2/2018, 12/3/2018	Mainline and Lateral	N/A	Unknown	No	
11/16/2018   11/16/18 9:55   Yes   Heral   N/A     10/8/2018   10/8/18 12:46   No   3/15/2016, 10/8/2018   Lateral   N/A     12/2/2018   12/2/18 2:04 PM   Yes   Harral   N/A     10/7/2018   10/8/18 10:58   No   11/4/2016, 10/22/2018, 11/7/2018   Lateral   N/A     11/7/2018   11/2/18 9:48 PM   Yes   11/4/2016, 10/22/2018, 11/7/2018   Lateral   N/A     11/7/2018   11/2/26/2018   12/26/18 9:56   No   12/34/2018, 12/26/2018, 12/26/2018   Lateral   N/A     11/21/2018   11/21/18 4:50   No   12/34/2018, 12/26/2018, 12/26/2018   Lateral   N/A     11/21/2018   11/21/18 4:50   No   12/34/2018, 12/26/2018, 12/26/2018   Lateral   N/A     11/21/2018   11/21/18 4:50   No   12/34/2018   Lateral   N/A     11/21/2018   11/22/18 11:00   Yes   12/34/2018, 12/26/2018   Lateral   N/A     11/21/2018   11/22/18 11:00   Yes   12/34/2018, 10/23/2018   Lateral   N/A     11/21/2018   11/22/18 11:00   Yes   12/34/2018, 10/23/2018   Lateral   N/A     11/21/2018   11/22/18 11:00   Yes   11/23/2018   Lateral   N/A     11/21/2018   11/22/18 11:00   Yes   11/23/2018   Lateral   N/A     11/21/2018   11/23/18 7:34   No   10/10/2018, 10/23/2018   Lateral   N/A     11/21/2018   11/23/18 7:35   Yes   12/9/2018, 12/5/2018   Nainline and   N/A     11/21/2018   11/23/18 7:35   Yes   12/9/2018, 12/5/2018   Nainline and   N/A     11/21/2018   11/21/18 5:06 PM   No   11/29/2018   Lateral   N/A     11/21/2018   11/21/18 5:06 PM   No   11/29/2018   Nainline and   N/A     11/21/2018   11/21/18 5:06 PM   No   11/29/2018   Nainline and   N/A     11/21/2018   11/21/18 5:06 PM   No   11/21/2018   Nainline and   N/A     11/21/2018   11/21/18 5:06 PM   No   11/21/2018   Nainline and   N/A     11/21/2018   11/21/18 5:06 PM   No   N/2/2018, 11/21/2018   N/A     11/21/2018   11/21/21/2018   N/A     11/21/2018   11/21/21/2018   N/A     11/21/2018   11/21/21/2018   N/A     11/21/2018   N/A     11/21/2		10/22/2018	10/22/18 10:00 AM	No		Mainline	N/A	Unknown	No	
10/8/2018         10/8/18 12:46 PM PM         No         3/15/2016, 10/8/2018         Lateral Lateral Lateral Lateral Lateral Lateral N/A         N/A           12/2/2018         12/2/2018         12/2/2018         10/22/18 5:54 PM PM         Yes         11/4/2016, 10/22/2018, 11/7/2018         N/A           10/22/2018         10/22/2018         11/4/2016, 10/22/2018, 11/7/2018         Lateral N/A         N/A           11/7/2018         11/7/2018         11/4/2016, 10/22/2018, 11/7/2018         Lateral N/A         N/A           11/7/2018         11/7/2018         No         2/24/2018, 7/16/2018, 12/26/2018, 12/26/2018         N/A           11/7/2018         12/31/319         No         2/24/2018, 7/16/2018, 12/26/2018, 12/26/2018         Lateral N/A           11/21/318 4:50         No         12/31/2018         Lateral N/A         N/A           11/21/318 4:50         No         1/4/2016, 10/23/2018, 12/26/2018, 12/26/2018         N/A           11/21/318 5:48 PM         Yes         12/31/2018         Lateral N/A           11/21/318 5:49 PM         No         12/31/2018         Lateral N/A           11/21/318 5:40 PM         No         10/10/2018, 10/23/2018         Lateral N/A           11/23/318 5:30 PM         No         10/10/2018, 10/23/2018         Lateral N/A           11/		11/16/2018	11/16/18 9:55 PM	Yes		Lateral	N/A	Unknown	No	
12/2/2018         12/2/18 2:04 PM         Yes         Mainline and Lateral Lateral Lateral         N/A           10/7/2018         10/8/18 10:58 AM         No         11/4/2016, 10/22/2018, 11/7/2018         Lateral Lateral Lateral LAT/2018         N/A           11/7/2018         11/7/2018         11/4/2016, 10/22/2018, 11/7/2018         Lateral LAT/A         N/A           12/26/2018         11/7/2018         11/4/2016, 10/22/2018, 11/7/2018         Lateral LAT/A         N/A           12/26/2018         11/7/2018         No         2/24/2018, 7/16/2018, 12/26/2018, Lateral LAT/A         N/A           12/31/2018         12/31/18 10:07         Yes         12/31/2018         Lateral N/A           11/23/18 4:50         No         12/31/2018         Lateral N/A           11/23/2018         11/23/18 7:54         No         4/4/2016, 11/23/2018         Lateral N/A           11/23/18 1:00         Yes         12/31/2018         Lateral N/A           11/23/2018         10/10/18 3:30         No         10/10/2018, 10/23/2018         Lateral N/A           10/32/2018         10/30/2018, 12/35/2018         Lateral N/A         N/A           11/3/2018         11/3/31 8:46         No         10/10/2018, 10/23/2018         N/A           11/3/2018         11/3/31 8:46         N	28TH ST	10/8/2018	10/8/18 12:46 PM	o <sub>N</sub>	3/15/2016, 10/8/2018	Lateral	N/A	Unknown	No	
10/7/2018         10/8/18 10:58 AM         No         11/4/2016, 10/22/2018, 11/7/2018         Mainline and Lateral N/A         N/A           11/7/2018         11/7/2018         11/4/2016, 10/22/2018, 11/7/2018         Lateral N/A         N/A           11/21/2018         11/21/18 6:06 PM         No 10/10/2018, 10/23/2018         Lateral Mainline and Lateral N/A         N/A           10/23/2018         12/9/18 6:06 PM         No 12/9/2018, 11/23/2018         Lateral Lateral Lateral N/A         N/A           12/9/2018         12/9/2018         No 10/10/2018, 10/23/2018         Mainline and Lateral N/A         N/A           12/9/2018         12/9/2018         No 12/9/2018, 12/52/2018         Lateral Lateral N/A         N/A           12/9/2018         12/9/2018         No 12/9/2018, 12/52/2018         Mainline AM         N/A	28TH ST	12/2/2018	12/2/18 2:04 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
10/22/2018         10/22/18 5:52 PM         No         11/4/2016, 10/22/2018, 11/7/2018         Lateral Lateral Lateral Lateral Lateral N/A         N/A           11/7/2018         11/7/2018         11/7/2018         11/7/2018, 11/7/2018, 11/7/2018         Lateral N/A         N/A           12/26/2018         12/26/2018, 11/7/2018         Lateral N/A         N/A         N/A         12/31/2018           12/31/2018         12/31/2018         12/31/2018         12/31/2018         12/31/2018         N/A           11/21/2018         11/23/18 4:50 PM         No         1/4/2016, 11/23/2018         N/A         N/A           11/23/2018         11/23/18 11:00 PM         Yes         1/4/2016, 11/23/2018         Mainline         N/A           11/23/2018         11/23/18 11:00 PM         Yes         10/10/2018, 10/23/2018         Lateral N/A         N/A           10/10/2018         10/10/18 3:30 PM         No         10/10/23/2018         Lateral N/A         N/A           11/23/2018         12/9/18 6:06 PM         No         12/9/2018, 10/23/2018         Lateral N/A         N/A           12/32/2018         12/15/2018         12/9/18 6:06 PM         No         12/9/2018, 12/15/2018         N/A           12/15/2018         12/15/2018         12/15/2018         N/A	COLD SPRING LN	10/7/2018	10/8/18 10:58 AM	ON		Mainline	N/A	Unknown	No	
11/7/2018         11/26/18 9:46 PM         Yes         11/4/2016, 10/22/2018, 11/7/2018         Mainline and Lateral Lateral Lateral Lateral Lateral N/A         N/A           12/26/2018         12/26/18 9:56 PM         No         2/24/2018, 7/16/2018, 12/26/2018, 12/26/2018, Lateral N/A         N/A           12/31/2018         12/31/18 4:50 PM         No         1/2/31/2018, 12/26/2018, 12/26/2018, Lateral N/A         N/A           11/21/18 4:50 PM         No         4/4/2016, 11/23/2018         Mainline N/A         N/A           11/21/2018         11/23/18 1:00 PM         Yes         11/23/2018         N/A           12/21/2018         11/23/18 3:30 No         No         10/10/23/2018         Lateral N/A           10/10/2018         10/10/18 3:30 No         10/10/2018, 10/23/2018         Lateral N/A           12/9/2018         12/9/2018, 12/15/2018         Lateral N/A           12/15/18 3:45 Yes         No         10/10/2018, 10/23/2018         Lateral N/A		10/22/2018	10/22/185:52 PM	oN	11/4/2016, 10/22/2018, 11/7/2018	Lateral	N/A	Unknown	No	
12/26/2018         12/26/18 9:56 PM         No         2/24/2018, 12/26/2018, 12/26/2018, 12/26/2018, 12/26/2018, 12/26/2018         Lateral Lateral Lateral Lateral LAT/118 10:07         N/A           12/31/2018         12/31/18 10:07 PM         Ves         12/31/2018         12/24/2018, 12/26/2018, 12/26/2018, Lateral LAT/21/18 4:50         N/A           11/23/2018         11/23/18 4:50 PM         No         4/4/2016, 11/23/2018         Mainline N/A         N/A           11/23/2018         11/23/18 1:00 Ves         4/4/2016, 11/23/2018         Mainline N/A         N/A           12/21/2018         10/10/18 3:30 PM         No         10/10/2018, 10/23/2018         Lateral N/A           10/23/2018         10/23/18 7:53 PM         No         10/10/2018, 10/23/2018         Lateral N/A           12/35/2018         12/9/2018, 12/5/2018, 12/5/2018         N/A         N/A           12/35/2018         12/15/18 5:45 Ves         Yes         12/9/2018, 12/15/2018         N/A	COLD SPRING LN	11/7/2018	11/7/18 9:48 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
12/31/2018         12/31/18 10:07 AM         Yes T2/34/2018, 7/16/2018, 12/26/2018, Lateral         N/A           11/21/2018         11/21/18 4:50 AM         No         12/31/2018         Lateral         N/A           11/23/2018         11/23/18 1:00 Yes         11/23/18 1:00         Yes         11/23/2018         N/A           12/21/2018         12/22/18 11:00 Yes         AM         AM         AM         N/A           10/10/2018         10/10/18 3:30 PM         No         10/10/2018, 10/23/2018         Lateral AM         N/A           10/23/2018         10/23/18 7:53 PM         No         10/10/2018, 10/23/2018         Lateral AM         N/A           12/35/2018         12/9/2018         Yes         12/9/2018, 12/15/2018         Lateral AM         N/A           12/15/2018         12/15/18 5:45 Yes         Yes         12/9/2018, 12/15/2018         AM         N/A		12/26/2018	12/26/18 9:56 PM	No	2/24/2018, 7/16/2018, 12/26/2018, 12/31/2018	Lateral	N/A	Unknown	No	
11/21/2018         11/21/184;50 PM         No         4/4/2016, 11/23/2018         Lateral MA         N/A           11/23/2018         11/23/187;54 PM         No         4/4/2016, 11/23/2018         Mainline         N/A           12/21/2018         12/22/18 11:00 PM         Yes         A/4/2018, 10/23/2018         Mainline         N/A           10/10/2018         10/10/183:30 PM         No         10/10/2018, 10/23/2018         Lateral N/A         N/A           10/23/2018         10/23/18 7:53 PM         No         10/10/2018, 12/15/2018         Lateral N/A         N/A           12/15/2018         12/9/18 6:06 PM         No         12/9/2018, 12/15/2018         Mainline and Lateral N/A         N/A           12/15/2018         12/15/185;45         Yes         12/9/2018, 12/15/2018         Mainline N/A         N/A		12/31/2018	12/31/18 10:07 AM	Yes	2/24/2018, 7/16/2018, 12/26/2018, 12/31/2018	Lateral	N/A	Unknown	No	
11/23/2018         11/23/18 7:54 PM         No         4/4/2016, 11/23/2018         Mainline         N/A           12/21/2018         12/22/18 11:00 PM         Yes         AM         10/10/18 3:30 No         No         10/10/2018, 10/23/2018         Lateral Lateral N/A           10/10/2018         10/23/2018         10/23/18 7:53 No         No         10/10/2018, 10/23/2018         Lateral N/A           12/9/2018         12/9/2018         12/9/2018, 12/15/2018         Lateral N/A         N/A           12/15/18 5:45 New No         12/9/2018, 12/15/2018         Lateral N/A         N/A           12/15/2018         12/15/18 5:45 New No         12/9/2018, 12/15/2018         Mainline and N/A         N/A		11/21/2018	11/21/184;50 PM	oN		Lateral	N/A	Unknown	No	
T 12/21/2018 12/22/1811:00 Yes Mainline N/A Mainline N/A 10/10/2018 3:30 No 10/10/2018, 10/23/2018 10/23/2018 10/23/2018 10/23/2018 12/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9	100	11/23/2018	11/23/18 7:54 PM	o Z	4/4/2016, 11/23/2018	Mainline	N/N	Unknown	No	
10/10/2018         10/10/18 3:30 PM         No         10/10/2018, 10/23/2018         Lateral Lateral Lateral Lateral Lateral Lateral N/A         N/A           10/23/2018         12/9/2018         12/9/2018         12/9/2018, 12/15/2018         12/9/2018         N/A           12/15/2018         12/15/2018         12/9/2018, 12/15/2018         N/A         N/A		12/21/2018	12/22/18 11:00 AM	Yes		Mainline	N/A	Unknown	No	
10/23/2018         10/23/187:53 PM         No         10/10/2018, 10/23/2018         Indeed Lateral Lateral Lateral Lateral N/A         N/A           12/9/2018         12/9/2018         12/15/2018         Lateral N/A         N/A           12/15/2018         12/15/2018         Yes         12/9/2018, 12/15/2018         Mainline and Lateral N/A		10/10/2018	10/10/18 3:30 PM	0 2	10/10/2018, 10/23/2018	Lateral	N/A	Unknown	No	
12/9/2018 12/9/18 6:06 PM No 12/9/2018, 12/15/2018 Lateral N/A 12/15/18 5:45 Yes 12/9/2018, 12/15/2018 Mainline N/A		10/23/2018	10/23/18 7:53 PM	ON	10/10/2018, 10/23/2018	Mainline and Lateral	N/A	Unknown	No	
12/15/18 5:45 Yes 12/9/2018, 12/15/2018 Mainline N/A	BROADWAY	12/9/2018	12/9/18 6:06 PM	No	12/9/2018, 12/15/2018	Lateral	N/A	Unknown	No	
NA.		12/15/2018	12/15/18 5:45 PM	Yes	12/9/2018, 12/15/2018	Mainline	N/A	Unknown	No	
1500 N DECKER AVE 11/27/2018 11/27/18 10:32 No Lateral N/A Unknow		11/27/2018	11/27/18 10:32 PM	No		Mainline and Lateral	N/A	Unknown	No	

Quarter Ending December 31, 2018

Modified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1500 N EDEN ST	10/21/2018	10/21/187;22 PM	No		Mainline	N/A	Unknown	No	
1500 N LUZERNE AVE	11/29/2018	11/29/18 1:24 PM	No		Mainline	N/A	Unknown	No.	
1500 N POTOMAC ST	11/2/2018	11/2/18 5:04 PM	No		Lateral	N/A	Unknown	No	
1500 NORTHBOURNE RD	11/4/2018	Not Recorded	Yes	4/3/2016, 1/17/2017, 11/4/2018, 11/11/2018	Lateral	N/A	Unknown	No	
1500 NORTHROURNE RD	11/11/2018	Not Recorded	No	4/3/2016, 1/17/2017, 11/4/2018, 11/11/2018	Lateral	N/A	Unknown	No	
1500 NORTHGATE RD	12/11/2018	12/12/18 9:07 PM	No		Lateral	N/A	Unknown	No	
1500 NORTHWICK RD	12/13/2018	12/13/18 5:31 PM	No	8/31/2017, 12/13/2018	Lateral	N/A	Unknown	No	
1500 PARK AVE	11/27/2018	11/27/18 5:42 PM	No		Lateral	N/A	Unknown	No	
1500 RAMBLEWOOD RD	11/13/2018	11/13/18 8:04 PM	Yes	11/13/2018, 11/30/2018	Mainline and Lateral	N/A	Unknown	No	
1500 RAMBLEWOOD RD	11/18/2018	11/18/18 12:00 PM	No	1/2/2018, 11/18/2018	Lateral	N/A	Unknown	No.	
1500 RAMBLEWOOD RD	11/30/2018	11/30/18 8:38 PM	No	11/13/2018, 11/30/2018	Lateral	N/A	Unknown	ON	
1500 STONEWOOD RD	10/19/2018	10/19/18 10:39 AM	No		Lateral	N/A	Unknown	No	
1500 STONEWOOD RD	11/24/2018	11/24/18 5:57 PM	Yes		Lateral	N/A	Unknown	No	
1500 TUNLAW RD	11/1/2018	11/1/18 10:47 PM	No	11/1/2018, 12/15/2018, 12/21/2018	Mainline	N/A	Unknown	No	
1500 TUNLAW RD	12/15/2018	12/15/181:44 PM	Yes	11/1/2018, 12/15/2018, 12/21/2018	Mainline	N/A	Unknown	No	
1500 TUNLAW RD	12/21/2018	Not Recorded	Yes	11/1/2018, 12/15/2018, 12/21/2018	Mainline	N/A	Unknown	No	
1500 TUNLAW RD	12/21/2018	12/21/18 10:13 PM	Yes		Mainline	N/A	Unknown	No	
1500 WADSWORTH WAY	11/5/2018	11/5/18 10:32 PM	Yes		Mainline	N/A	Unknown	No	
1600 AISQUITH ST	12/26/2018	12/26/18 12:38 PM	No	7/2/2018, 12/26/2018	Mainline and Lateral	N/A	Unknown	No	
1600 APPLETON ST	12/11/2018	12/11/18 12:07 PM	No		Mainline	N/A	Unknown	No	
1600 CHILTON ST	11/25/2018	11/25/18 5:46 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
1600 E COLD SPRING LN	11/30/2018	11/30/18 9;24 PM	No	11/30/2018, 12/1/2018	Mainline	N/A	Unknown	No	
1600 E COLD SPRING LN	12/1/2018	12/1/18 9:57 AM	No	11/30/2018, 12/1/2018	Lateral	N/A	Unknown	No	

Quarter Ending December 31, 2018

Madified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEventin Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1600 E LAFAYETTE AVE	12/14/2018	12/14/18 2:24 PM	No		Mainline	N/A	Unknown	No	
1600 E MADISON ST	11/24/2018	11/24/18 8:04 PM	Yes	6/14/2017, 6/16/2017, 7/24/2017, 1/24/2018, 11/24/2018	Mainline	N/A	Unknown	No	
1600 HARTSDALE RD	12/24/2018	12/24/18 12:17 PM	ON.		Mainline and Lateral	N/A	Unknown	No	
1600 LANCASTER ST	11/16/2018	11/16/18 9:56 PM	Yes		Lateral	N/A	Unknown	No	
1600 LIGHT ST	11/2/2018	Not Recorded	No		Lateral	N/A	Unknown	No	
1600 NORTHBOURNE RD	10/10/2018	10/10/18 2:52 PM	No		Lateral	N/A	Unknown	No	
1600 PENTWOOD RD	11/7/2018	11/7/18 6:15 PM	Yes	3/28/2017, 2/2/2018, 5/23/2018, 9/30/2018, 11/7/2018	Lateral	N/A	Unknown	No	
1600 SHERWOOD AVE	10/29/2018	10/29/18 9:26 AM	No		Lateral	N/A	Unknown	No	
1600 SPRUCE ST	10/18/2018	10/18/18 11:32 AM	No	2/27/2018, 10/18/2018	Lateral	N/A	Unknown	No	
1600 STONEWOOD RD	10/20/2018	10/20/18 10:19 PM	No	10/20/2018, 10/25/2018	Mainline and Lateral	N/A	Unknown	No	
1600 STONEWOOD RD	10/23/2018	10/23/18 9:43 PM	No	10/13/2016, 2/11/2017, 10/23/2018, 11/1/2018	Mainline and Lateral	N/A	Unknown	No	
1600 STONEWOOD RD	10/25/2018	10/25/185:33 PM	No		Mainline and Lateral	N/A	Unknown	No	
1600 STONEWOOD RD	10/25/2018	10/25/18 9:30 AM	No	10/20/2018, 10/25/2018	Lateral	N/A	Unknown	No	
1600 STONEWOOD RD	11/1/2018	11/1/18 9:26 PM	N <sub>o</sub>	10/13/2016, 2/11/2017, 10/23/2018, 11/1/2018	Mainline and Lateral	N/A	Unknown	No	
1600 STONEWOOD RD	11/24/2018	11/24/18 5:00 PM	Yes	5/3/2017, 5/14/2017, 8/11/2017, 6/13/2018, 11/24/2018	Lateral	N/A	Unknown	No	
1600 STONEWOOD RD	12/4/2018	Not Recorded	No	9/13/2018, 12/4/2018	Lateral	N/A	Unknown	No	
1600 WALTERSWOOD RD	12/17/2018	12/17/18 5:57 PM	Yes	4/25/2016, 8/20/2016, 1/14/2017, 5/10/2017, 11/18/2017, 12/17/2018	Lateral	N/A	Unknown	No	
1700 BURNWOOD RD	11/27/2018	11/27/18 2:27 PM	No	3/20/2016, 10/3/2016, 10/5/2017, 11/27/2018	Lateral	N/A	Unknown	No	
1700 CHILTON ST	11/14/2018	11/14/18 9:34 PM	Yes	9/1/2015, 3/7/2018, 11/14/2018	Lateral	N/A	Unknown	No	
1700 CHILTON ST	12/30/2018	12/30/18 1:34 PM	No	6/26/2018, 9/19/2018, 12/30/2018	Lateral	N/A	Unknown	No	
1700 CLARKSON ST	12/27/2018	12/27/18 10:11 AM	No		Lateral	N/A	Unknown	No	
1700 EDMONDSON AVE	12/6/2018	12/6/18 2:29 PM	No		Mainline and Lateral	N/A	Unknown	No	

Quarter Ending December 31, 2018

Madified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	if unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1700 ENSOR ST	12/21/2018	12/21/18 10:13 AM	Yes		Mainline	N/A	Unknown	No	
1700 HARFORD AVE	11/3/2018	11/3/185:18PM	Yes		Mainline	A/N	Unknown	No	
1700 HARMAN AVE	12/21/2018	12/21/187:20 PM	Yes		Lateral	N/A	Unknown	No	
1700 INGRAM ROAD	10/23/2018	10/23/18 10:17 AM	o <sub>N</sub>		Mainline and Lateral	N/A	Unknown	ON.	
1700 LAKESIDE AVE	11/14/2018	11/14/18 9:50 PM	Yes	1/15/2017, 11/14/2018	Mainline	N/A	Unknown	No	
1700 LAKESIDE AVE	11/24/2018	11/24/18 10:12 PM	Yes		Lateral	N/A	Unknown	No	
1700 MORELAND AVE	11/12/2018	11/12/18 5:24 PM	ON.	7/15/2018, 11/12/2018	Mainline and Lateral	N/A	Unknown	No	
1700 MORELAND AVE	12/16/2018	12/16/181:50 PM	Yes		Mainline	N/A	Unknown	No	
1700 N CAROLINE ST	11/13/2018	11/13/18 3:20 PM	Yes	1/18/2016, 11/7/2016, 11/9/2016, 9/8/2017, 11/13/2018	Mainline	N/A	Unknown	No	
1700 N DURHAM ST	10/3/2018	Not Recorded	ON		Mainline and	N/A	Unknown	No	
1700 N REGESTER ST	10/13/2018	10/13/18 7:33 PM	Yes	12/16/2016, 10/13/2018	Lateral	N/A	Unknown	No	
1700 PENNSYLVANIA AVE	12/14/2018	12/14/18 8:13 PM	ON		Mainline	N/A	Unknown	No	
1700 RUXTON AVE	11/19/2018	11/19/18 9:29 PM	ON	6/30/2016, 11/19/2018	Mainline and Lateral	N/A	Unknown	No	
1700 SWANSEA RD	10/22/2018	10/22/18 5:14 PM	ON		Lateral	N/A	Unknown	No	
1700 W PRATT ST	10/12/2018	10/13/18 10:05 AM	Yes		Mainline	N/A	Unknown	No	
1700 WAVERLY WAY	10/17/2018	10/17/18 5:25 PM	ON		Mainline	N/A	Unknown	No	
1800 MADISON AVE	11/6/2018	11/6/18 11:20 AM	Yes		Mainline	N/A	Unknown	No	
1800 MCCULLOH ST	10/27/2018	10/27/18 8:38 AM	Yes	10/1/2016, 10/5/2016, 8/1/2018, 8/8/2018, 10/27/2018	Mainline and Lateral	N/A	Unknown	No	
1800 N CALVERT ST	10/14/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
1800 N MONTFORD AVE	12/12/2018	12/12/18 5:13 PM	ON	7/17/2018, 12/12/2018, 12/16/2018	Mainline and Lateral	N/A	Unknown	No	
1800 N MONTFORD AVE	12/16/2018	Not Recorded	Yes	7/17/2018, 12/12/2018, 12/16/2018	Lateral	N/A	Unknown	No	
1800 N PORT ST	10/29/2018	10/29/18 10:28 PM	No		Mainline	N/A	Unknown	No	
1800 N WASHINGTON ST	12/30/2018	12/30/18 12:15	No		Mainline	N/A	Unknown	No	

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Modified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1800 PENROSE AVE	11/18/2018	11/18/18 11:15 AM	No		Mainline and Lateral	N/A	Unknown	No	
1800 SWANSEA RD	10/6/2018	10/6/18 5:28 PM	No		Lateral	N/A	Unknown	No	
1800 WILKENS AVE	11/29/2018	11/29/18 3:08 PM	No		Mainline	N/A	Unknown	No	
1900 E 32ND ST	10/11/2018	10/11/18 5:51 PM	o <sub>N</sub>		Lateral	N/A	Unknown	No	
1900 HARFORD RD	10/22/2018	10/22/183:09 PM	ON		Mainline and	N/A	Unknown	ON	
1900 N FOREST PARK AVE	11/19/2018	11/19/18 5:02 PM	No		Lateral	N/A	Unknown	No	
1900 N PULASKI ST	12/2/2018	12/2/18 1:23 PM	Yes	4/4/2018, 12/2/2018	Lateral	N/A	Unknown	No	
1900 N WOLFE ST	12/10/2018	Not Recorded	No	3/26/2017, 12/10/2018	Lateral	N/A	Unknown	No	
1900 NORTHBOURNE RD	12/11/2018	12/13/18 10:02 AM	No.	10/23/2017, 12/11/2018	Lateral	N/A	Unknown	No	
1900 OAK HILL AVE	10/22/2018	10/22/18 10:16 PM	ON	2/7/2018, 2/12/2018, 10/22/2018	Mainline and Lateral	N/A	Unknown	No	
1900 RAMSAY ST	12/19/2018	12/19/18 5:01 PM	ON		Mainline	N/A	Unknown	No	
1900 SPONSON ST	12/19/2018	12/19/185:30 PM	ON		Mainline	N/A	Unknown	No	
1900 SULGRAVE AVE	12/1/2018	12/1/18 11:24 PM	No		Mainline and Lateral	N/A	Unknown	No	
1900 W LAFAYETTE AVE	11/20/2018	11/20/18 11:10 AM	ON	11/20/2018, 11/26/2018	Lateral	N/A	Unknown	No	
1900 W LAFAYETTE AVE	11/26/2018	11/26/18 9:43 AM	Yes	11/20/2018, 11/26/2018	Mainline and Lateral	N/A	Unknown	No	
1900 W LAFAYETTE AVE	12/10/2018	Not Recorded	No	12/10/2018, 12/22/2018	Lateral	N/A	Unknown	No	
1900 W LAFAYETTE AVE	12/22/2018	12/22/18 10:18 PM	Yes	12/10/2018, 12/22/2018	Mainline and Lateral	N/A	Unknown	No	
200 ALBEMARIE ST	12/12/2018	12/12/18 2:14 PM	No		Mainline	N/A	Unknown	No	
200 DENISON ST	12/5/2018	12/5/18 6:44 PM	No		Lateral	N/A	Unknown	No	
200 E 39TH ST	12/31/2018	12/31/181:22 PM	Yes		Lateral	N/A	Unknown	No	
200 EVESHAM AVE	10/14/2018	10/14/18 5:00 PM	No		Mainline and Lateral	N/A	Unknown	No	
200 GOODALE RD	12/14/2018	12/14/18 5:52 PM	o <sub>N</sub>		Mainline	N/A	Unknown	No	
200 GOODWOOD GRDNS	11/17/2018	11/17/18 8:26 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
200 LONGWOOD RD	12/29/2018	12/29/18 3:02 PM	Yes		Mainline and Lateral	N/A	Unknown	No	

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Modified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEventin Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
200 N CULVER ST	11/28/2018	11/28/18 9:49 PM	ON		Mainline	N/A	Unknown	No	
200 S AUGUSTA AVE	12/6/2018	12/6/18 6:27 PM	No	11/27/2017, 12/6/2018	Mainline	N/A	Unknown	No	
200 TAPLOW RD	10/18/2018	10/18/18 5:40 PM	No	2/3/2017, 10/18/2018	Lateral	N/A	Unknown	No	
200 W 27TH ST	10/9/2018	10/9/18 9:18 PM	No		Mainline	N/A	Unknown	No	
200 W 31ST ST	10/19/2018	10/19/18 12:56 PM	No	12/20/2016, 10/19/2018	Lateral	N/A	Unknown	No	
200 W LANVALE ST	10/5/2018	Not Recorded	o N	2/23/2016, 12/6/2016, 12/5/2017, 12/12/2017, 6/29/2018, 8/24/2018, 10/5/2018	Lateral	N/A	Unknown	NO	
200 WITHERSPOON RD	10/2/2018	10/2/18 7:19 PM	ON		Lateral	N/A	Unknown	No	
200 WITHERSPOON RD	12/5/2018	12/5/18 9:28 PM	No	9/18/2016, 5/20/2018, 12/5/2018, 12/17/2018	Mainline and Lateral	N/A	Unknown	ON	
200 WITHERSPOON RD	12/17/2018	12/18/18 10:20 AM	Yes	9/18/2016, 5/20/2018, 12/5/2018, 12/17/2018	Lateral	N/A	Unknown	ON	
2000 DRUID HILL AVE	11/13/2018	11/13/185:31 PM	Yes		Lateral	N/A	Unknown	No	
2000 E 30TH ST	11/26/2018	11/26/18 5:47 PM	Yes	10/20/2016, 2/16/2017, 11/26/2018	Lateral	N/A	Unknown	No	
2000 E BALTIMORE ST	11/14/2018	11/14/181:53 PM	Yes		Lateral	N/A	Unknown	No	
2000 EAGLE ST	10/17/2018	10/17/181:31 PM	ON		Lateral	N/A	Unknown	No	
2000 FAIRBANK RD	11/16/2018	11/16/18 3:08 PM	Yes		Mainline	N/A	Unknown	No	
2000 FLEET ST	10/11/2018	10/11/181:13 PM	o N	1/29/2016, 9/26/2016, 1/11/2017, 3/22/2017, 5/25/2018, 12/29/2017, 5/15/2018, 8/20/2018, 10/11/2018	Lateral	N/A	Unknown	No	
2000 FLEET ST	11/28/2018	11/28/18 2:17 PM	No		Mainline	N/A	Unknown	No	
2000 FOUNTAIN ST	10/10/2018	10/10/18 8:29 PM	No		Mainline	N/A	Unknown	No	
2000 HOMEWOOD AVE	11/15/2018	11/15/181:20 PM	No	11/15/2018, 12/10/2018	Mainline	N/A	Unknown	No	
2000 HOMEWOOD AVE	12/10/2018	12/11/18 10:03 AM	No	11/15/2018, 12/10/2018	Mainline	N/A	Unknown	No	
2000 N BENTALOU ST	12/4/2018	Not Recorded	No		Lateral	N/A	Unknown	No	
2000 N SMALLWOOD ST	11/12/2018	Not Recorded	No	11/12/2018, 11/15/2018	Mainline	N/A	Unknown	No	
		11/15/18 11:47					1000		

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Status of Claim (if applicable) Claim Filed (Y/N) 8 S No No S 8 No No 9 S 9 2 9 No 9 No 2 No released into the Unknown If unknown, efforts to identify N/A Cause, if identified Mainline and Lateral Mainline and Mainline and Mainline and Mainline and Mainline Mainline Mainline Mainline Mainline Mainline Mainline Mainline Lateral Lateral Lateral Lateral Lateral Lateral 10/17/2018, 11/8/2018, 11/16/2018, 12/24/2018, 10/17/2018, 11/8/2018, 11/16/2018, 12/24/2018 4/14/2016, 12/19/2016, 10/10/2018 10/17/2018, 11/8/2018, 11/16/2018, 12/24/2018 10/17/2018, 11/8/2018, 11/16/2018, Dates of Other Building Backups (within last 36 months) 12/31/2017, 4/2/2018, 11/26/2018 3/23/2018, 4/11/2018, 10/28/2018 1/21/2017, 12/9/2017, 11/28/2018 4/24/2017, 9/1/2018, 10/17/2018 2/12/2017, 8/15/2017, 6/9/2018, 10/27/2018 5/25/2017, 1/2/2018, 2/20/2018, 10/18/2018 7/17/2018, 10/14/2018 12/24/2018 RainEvent in Prior 48 Hours Yes Yes Yes Yes Yes ON S No 2 2 o<sub>N</sub> Yes No 2 Yes S SN. No. No. No S 11/17/18 9:11 AM 12/24/18 3:03 PM 10/10/18 9:57 PM 12/31/18 12:59 PM 10/18/18 12:12 PM 10/20/18 5:02 PM 10/13/18 10:38 12/29/18 9:42 AM 12/12/18 12:06 PM 12/19/18 5:28 PM 12/15/18 4:13 PM 10/17/187:46 PM 10/14/18 12:27 PM 11/28/18 12:53 PM 11/26/18 9:21 AM AM 10/17/18 8:09 δ 12/6/18 8:22 PM Response Date and Time 10/27/18 10:28 M 11/8/18 3:14 PM Z 12/6/18 6:30 PM 12/27/18 3:05 11/8/2018 10/18/2018 10/20/2018 10/13/2018 10/28/2018 12/6/2018 10/27/2018 12/6/2018 10/17/2018 11/16/2018 11/28/2018 12/28/2018 12/12/2018 11/26/2018 12/19/2018 10/10/2018 12/31/2018 10/17/2018 12/24/2018 10/14/2018 12/27/2018 Date Reported 2000 WOODBOURNE AVE 2000 NORTHBOURNE RD 2000 NORTHBOURNE RD 2000 W BALTIMORE ST 2000 W PATAPSCO AVE 2100 GARRISON BLVD 2100 GARRISON BLVD 2100 GARRISON BLVD 2100 LYNDHURST AVE 2100 LYNDHURST AVE 2100 CARTERDALE RD 2100 GARRISON BLVD 2100 WALBROOK AVE 2200 ASHBURTON ST Block\_Name 2100 PRESSTMAN ST 2100 SOUTHCLIFF DR 2100 ERDMAN AVE 2000 N WOLFE ST 2100 BARCLAY ST 2100 EAGLE ST 2100 KOKO LN

Quarter Ending December 31, 2018

Status of Claim (if applicable) Claim Filed (Y/N) S 2 2 9 2 2 9 No 9 No 9 S No 2 S S 8 released into the Unknown If unknown, efforts to identify N/A V/N N/A N/A Cause, if identified Mainline and Mainline and Mainline and Mainline Mainline Mainline Mainline Lateral 1/12/2016, 11/14/2016, 10/22/2018 Dates of Other Building Backups (within last 36 months) 4/24/2016, 1/30/2017, 6/24/2017, 6/26/2017, 11/9/2017, 10/15/2018 10/26/2016, 11/26/2018 10/6/2018, 10/19/2018 12/6/2018, 12/10/2018 3/31/2017, 12/13/2018 10/6/2018, 10/19/2018 12/6/2018, 12/10/2018 10/9/2018, 10/29/2018 10/9/2018, 10/29/2018 5/9/2018, 10/11/2018 7/5/2018, 10/24/2018 RainEvent in Prior 48 Hours Yes S 2 2 2 9 og No ° ON on ON Yes å No Yes ON 20 9 Yes oN. 2 S 10/19/18 9:45 PM 10/22/18 2:38 PM 10/24/18 2:27 PM 11/24/18 11:09 AM 12/13/18 4:38 PM 12/10/18 7:11 PM 11/13/18 12:58 PM PM 11/21/18 8:31 10/15/18 12:51 PM 10/11/18 8:20 PM 10/9/1812:07 PM PM 12/19/187:09 11/23/18 5:07 PM 12/6/18 6:16 PM Response Date and Time 12/3/18 1:51 PM 10/6/18 2:04 PM 11/8/18 5:44 PM AM PR AN 10/29/18 5:52 10/2/18 6:25 PM 12/6/18 7:42 PM 12/22/18 10:07 12/17/18 12:31 β Not Recorded Not Recorded 11/20/2018 12/10/2018 10/6/2018 11/13/2018 10/2/2018 10/15/2018 12/3/2018 12/6/2018 12/13/2018 10/24/2018 11/8/2018 12/10/2018 11/26/2018 10/11/2018 11/24/2018 10/19/2018 12/6/2018 10/22/2018 12/22/2018 12/17/2018 10/9/2018 12/19/2018 11/23/2018 10/29/2018 Date Reported 2200 CROSS COUNTRY BLVD 2300 E FAIRMOUNT AVE 2200 BROOKFIELD AVE 2200 GARRISON BLVD 2200 W SARATOGA ST Block\_Name 2200 WALSHIRE AVE 2300 ANNAPOLIS RD 2300 ASHBURION ST 2300 ASHBURTON ST 2200 WALSHIRE AVE 2300 LAURETTA AVE 2300 ARBUTON AVE 2200 MADISON AVE 2200 MADISON AVE 2300 ELSINORE AVE 2200 EASTERN AVE 2200 N CALVERT ST 2200 PENROSE AVE 2200 PRESBURY ST 2300 E FAYETTE ST 2200 LINDEN AVE 2200 ORLEANS ST 2200 KOKO LN 2200 KOKO LN

2

Unknown

N/A

Mainline

on

12/9/18 9:30 AM

12/8/2018

2300 N LONGWOOD ST

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Mudified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2300 N ROSEDALE ST	10/16/2018	10/16/18 7:30 PM	No	3/27/2018, 10/16/2018	Mainline	N/A	Unknown	No	
2300 POPLAR GROVE ST	12/20/2018	12/20/18 12:26 PM	oN		Mainline	N/A	Unknown	No	
2300 TIOGA PKWY	11/3/2018	11/3/18 3:28 PM	Yes		Mainline	N/A	Unknown	No	
2300 W LANVALE ST	11/27/2018	11/27/188:57 AM	o <sub>N</sub>	11/10/2016, 1/29/2017, 6/17/2017, 10/12/2017, 11/8/2017, 11/8/2017, 12/7/2018, 2/14/2018, 2/23/2018, 2/26/2018, 11/27/2018	Mainline and Lateral	N/A	Unknown	o <sub>N</sub>	
2300 W LEXINGTON ST	10/13/2018	10/13/18 2:44 PM	Yes		Lateral	N/A	Unknown	No	
2300 W PATAPSCO AVE	12/28/2018	12/28/18 8:16 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
2300 WASHINGTON BLVD	11/28/2018	11/28/18 8;23 PM	No		Mainline	N/A	Unknown	No	
2300 WICHITA AVE	11/6/2018	11/6/187:26 PM	Yes	9/12/2018, 9/16/2018, 11/6/2018	Lateral	N/A	Unknown	No	
2400 ASHTON ST	12/26/2018	12/26/18 5:49 PM	No		Mainline	N/A	Unknown	No	
2400 BANGER ST	11/2/2018	11/2/18 2:27 PM	No	11/2/2018, 12/12/2018	Lateral	N/A	Unknown	No	
2400 BANGER ST	12/12/2018	12/12/18 12:41 PM	No	11/2/2018, 12/12/2018	Mainline and Lateral	N/A	Unknown	No	
2400 E FAYETTE ST	11/9/2018	11/9/18 9:07 AM	Yes	2/2/2018, 11/9/2018	Lateral	N/A	Unknown	No	
2400 E MADISON ST	11/4/2018	11/4/18 2:21 PM	Yes	10/29/2016, 8/15/2017, 11/4/2018	Mainline	N/A	Unknown	No	
2400 E PRESTON ST	11/25/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
2400 N CHARLES ST	12/21/2018	12/21/18 1:26 PM	Yes		Mainline	N/A	Unknown	No	
2400 PELHAM AVE	10/4/2018	10/4/18 7:40 PM	No	10/17/2016, 5/28/2017, 10/4/2018	Lateral	N/A	Unknown	No	
2400 PICKWICK RD	12/22/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
2400 ROSLYN AVE	10/22/2018	10/22/18 2:05 PM	No		Lateral	N/A	Unknown	No	
2500 CECIL AVE	12/16/2018	12/16/18 5:17 PM	Yes	4/23/2017, 12/16/2018	Mainline	N/A	Unknown	No	
2500 CHESLEY AVE	12/20/2018	12/20/18 4:20 PM	o <sub>N</sub>		Mainline	N/A	Unknown	No	
2500 E CHASE ST	11/6/2018	11/6/18 8:36 PM	Yes	4/21/2018, 11/6/2018, 11/7/2018	Mainline	N/A	Unknown	No	
2500 E CHASE ST	11/7/2018	11/7/18 10:58 AM	Yes	4/21/2018, 11/6/2018, 11/7/2018	Mainline	N/A	Unknown	No	
2500 E FAIRMOUNT AVE	10/23/2018	10/23/18 5:47 PM	o <sub>N</sub>		Mainline	N/A	Unknown	No	
2500 EDMONDSON AVE	11/17/2018	11/17/18 12:18 PM	Yes	2/8/2018, 11/17/2018	Mainline	N/A	Unknown	No	
2500 MARBOURNE AVE	12/26/2018	12/26/18 10:05	No		Lateral	N/A	Unknown	No	

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Modified Consent Decree Calendar Quarterly Report

2500 OMASSHEST         1127/2018	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
11/2008   12/15/18 9-40 M   No   1/21/2018   11/15/18 9-40 M   No   1/21/2018   11/15/2018   No   1/22/2018   No   1/22/2018   11/15/2018   No   1/22/2018   11/15/2018   No   1/22/2018   11/15/2018   No   1/22/2018   No   1/22/2018   11/15/2018   No   1/22/2018   11/12/2018   No   1/22/2018   11/22/			AM							
RE         12/15/2018         12/15/18 2.19         Fest         No         1/12/10/2018         Lateral	2500 MOSHER ST	11/2/2018	11/2/18 9:47 AM	No		Mainline	N/A	Unknown	No	
NAE         11/20/2018         11/20/18 8.146         No         1/20/2018, 11/	2500 OAKLEY AVE	12/15/2018	12/15/18 2:10 PM	Yes		Lateral	N/A	Unknown	No	
NAFE         11/28/2018         NOT RECORDED         NO.         17/21/2018, 11/28/2018         Lateral Lateral Lateral LATERALISM         NA.         Unknown           1.09/2018         1.09/2018         1.09/14/2016, 4/2/2018, 11/28/2018         1.1/24/2018, 11/28/2018         1.1/24/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/28/2018         1.1/24/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2016, 4/2/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018, 11/24/2018         1.09/14/2018	2500 OSWEGO AVE	11/20/2018	11/20/18 3:16 PM	No	1/21/2017, 11/20/2018, 11/28/2018	Mainline and Lateral	N/A	Unknown	No	
11/21/2018   10/5/183.0E MA   No	2500 OSWEGO AVE	11/28/2018	Not Recorded	No	1/21/2017, 11/20/2018, 11/28/2018	Mainline and Lateral	N/A	Unknown	No	
10/9/2018   10/9/183.06 PM   No   10/14/2016, 4/12/2018   11/11/2018   11/11/2018   11/11/2018   11/11/2018   11/11/2018   11/11/2018   11/11/2018   11/11/2018   11/12/2018, 11/28/2018   11/28/2018	2500 OVERLAND AVE	12/7/2018	Not Recorded	No		Lateral	N/A	Unknown	NO	
ORE ST         11/11/2018         11/11/12018         11/11/12018         11/11/12018         11/11/12018         Individual (A1/2018, 471/2018, 11/13/2018)         Lateral (A1/2018, 11/13/2018)         N/A         Unknown           ORE ST         11/23/2018         11/23/2018         11/23/2018         11/23/2018         11/23/2018         N/A         Unknown           ORE ST         11/23/2018         11	2500 ROBB ST	10/9/2018	10/9/18 3:06 PM	No		Mainline	N/A	Unknown	No	
ONE ST         11/23/2018         NOT Recorded         NO         10/14/2018, 11/128/138         Lateral         N/A         Unknown           ONE ST         11/28/2018         11/28/18 10-15         NO         11/23/2018, 11/28/2018         11/23/2018, 11/28/2018         N/A         Unknown           NUM         10/12/2018         10/12/2018         10/12/2018, 11/28/2018         N/A         Unknown           NUM         10/12/2018         10/12/18 8-49         NO         11/23/2018, 11/28/2018         N/A         Unknown           NUM         10/13/2018         10/11/2018         10/11/2018         NO         11/23/2018, 11/29/2018         N/A         Unknown           NAF         10/11/2018         10/11/2018         10/11/2018         NO         11/20/2018, 12/3/2018         N/A         Unknown           NAF         11/24/2018         11/24/2018         11/24/2018, 12/3/2018, 12/3/2018, 12/3/2018         N/A         Unknown           BLVD         11/24/2018         11/24/2018, 12/3/2018, 12/3/2018, 12/3/2018         11/24/2018, 12/3/2018         N/A         Unknown           BLVD         11/24/18 8-36         NO         11/24/2018, 12/3/2018, 12/3/2018         12/12/2018         N/A         Unknown           BLVD         11/24/18 8-310         NO	2500 W BALTIMORE ST	11/11/2018	11/11/18 12:36 PM	No	10/14/2016, 4/2/2018, 11/11/2018, 11/23/2018, 11/28/2018	Lateral	N/A	Unknown	No	
ORE ST         11/28/2018         11/28/2018         11/28/2018         No         10/12/2018, 11/11/2018         Mainline and Lateral         N/A         Unknown           NUT AVE         10/12/12018         10/12/1813-23         No         11/12/2018, 11/128/2018         N/A         Unknown           NE         10/11/2018         10/11/2018         10/11/2018         No         Lateral         N/A         Unknown           NAE         10/11/2018         10/11/2018         No         Lateral         N/A         Unknown           NAE         11/12/2018         10/11/2018         No         11/20/2018, 12/12/2018         N/A         Unknown           NAE         11/24/2018         11/24/2018, 12/12/2018         No         11/20/2018, 12/12/2018         N/A         Unknown           NAE         11/24/2018         11/24/2018, 12/12/2018         No         11/20/2018, 12/12/2018         N/A         Unknown           NAE         11/24/2018         11/24/2018, 12/12/2018         No         11/20/2018, 12/12/2018         N/A         Unknown           BLVD         11/24/2018         11/24/2018, 12/12/2018         12/12/2018         11/12/2018         N/A         Unknown           BLVD         11/24/2018, 12/12/2018         11/24/2018, 12/12/2018<	2500 W BALTIMORE ST	11/23/2018	Not Recorded	No	10/14/2016, 4/2/2018, 11/11/2018, 11/23/2018, 11/28/2018	Lateral	N/A	Unknown	No	
NUMT AVE         10/25/2018         10/25/2018         10/25/2018         NO         Mainline         N/A         Unknown           NVE         10/11/2018         10/11/11/18 8-49 / PM         NO         Lateral         N/A         Unknown           NVE         10/11/2018         10/11/18 8-49 / PM         NO         1/20/2018, 12/2018         Lateral         N/A         Unknown           NVE         12/5/2018         12/5/2018         12/5/2018         12/5/2018         12/5/2018         1/20/2018, 12/5/2018         N/A         Unknown           NVE         11/24/2018         11/24/2018, 12/5/2018         NO         11/24/2018, 12/5/2018         N/A         Unknown           NVE         11/24/2018         11/24/2018, 12/5/2018, 12/5/2018         NA         Unknown         Unknown           NVE         11/24/2018         11/24/2018, 12/5/2018, 12/7/2018         Mainline and N/A         N/A         Unknown           BLVD         11/24/2018, 12/5/2018, 12/7/2018         12/7/2018         12/8/2018, 12/7/2018         Lateral         N/A         Unknown           BLVD         11/24/2018, 12/8/2018, 12/7/2018         11/24/2018, 12/7/2018         11/24/2018, 12/7/2018         Lateral         N/A         Unknown           RLVD         11/28/2018 <td< td=""><td>2500 W BALTIMORE ST</td><td>11/28/2018</td><td>11/28/18 10:15 AM</td><td>ON.</td><td>10/14/2016, 4/2/2018, 11/11/2018, 11/23/2018, 11/28/2018</td><td>Mainline and Lateral</td><td>N/A</td><td>Unknown</td><td>No</td><td></td></td<>	2500 W BALTIMORE ST	11/28/2018	11/28/18 10:15 AM	ON.	10/14/2016, 4/2/2018, 11/11/2018, 11/23/2018, 11/28/2018	Mainline and Lateral	N/A	Unknown	No	
VE         10/11/2018         10/11/18 8:49 PM         No         Adminishment         N/A         Unknown           AVE         10/18/2018         10/18/18 2:33 PM         No         Lateral         N/A         Unknown           AVE         10/11/2018         10/11/18 8:36 PM         No         1/20/2018, 12/12/2018         N/A         Unknown           VE         12/12/18 5:36 PM         No         1/20/2018, 12/12/2018         12/12/2018         N/A         Unknown           BLVD         11/24/2018         11/24/2018, 12/3/2018, 12/3/2018, 12/3/2018         No         11/24/2018, 12/3/2018         N/A         Unknown           BLVD         11/24/2018         12/3/2018, 12/3/2018, 12/3/2018, 12/3/2018         Adminine and N/A         N/A         Unknown           BLVD         11/24/2018, 12/3/2018, 12/3/2018         12/12/2018         12/12/2018, 12/3/2018         12/12/2018         N/A         Unknown           BLVD         11/24/2018, 12/3/2018, 12/3/2018         12/12/2018         No         11/24/2018, 12/3/2018         Adminine and N/A         Unknown           BLVD         11/24/2018, 12/3/2018, 12/3/2018         12/12/2018         11/24/2018, 12/3/2018         N/A         Unknown           BLVD         112/3/2018         12/3/2018, 12/3/2018         No	2500 W FAIRMOUNT AVE	10/25/2018	10/25/18 11:25 AM	No		Mainline	N/A	Unknown	No	
AVE         10/18/2018         10/18/18 2.23 PM         No         Lateral Lateral Lateral Lateral LAT/2018         N/A LAT/2018         Unknown LAT/2012         UNA         Unknown LAT/2012         UNA         Unknown LAT/2012         UNA         Unknown LAT/2012         Unknown LAT/2012         UNA         Unknown LAT/2012         UNA         Unknown LAT/2012         UNA         Unknown LAT/2012         UNA         UNA         Unknown LAT/2012         UNA         UNA	2500 WILKENS AVE	10/11/2018	10/11/18 8:49 PM	No		Mainline	N/A	Unknown	No	
IAVE         10/11/2018         10/11/18 8:49 PM         No         Lateral Lateral Lateral Lateral Lateral LAT/12/2018         N/A         Unknown           IAVE         12/5/2018         12/5/2018         12/5/2018         12/5/2018         12/5/2018         N/A         Unknown           NVE         12/5/2018         12/5/2018         12/5/2018         12/5/2018         12/5/2018         N/A         Unknown           NVE         11/24/2018         11/24/2018         12/3/2018         12/3/2018         12/3/2018         N/A         Unknown           BLVD         11/24/2018         12/3/2018	2600 BERYL AVE	10/18/2018	10/18/18 2:23 PM	No		Lateral	N/A	Unknown	No	
NVE         12/5/2018         12/5/2018         12/5/2018         NO         1/20/2018,3/5/2018         12/12/2018         NA         Unknown           NVE         12/12/2018         12/12/2018         12/12/2018         12/2018,12/2018         12/202018         12/2/2018	2600 FREDERICK AVE	10/11/2018	10/11/18 8:49 PM	No		Lateral	N/A	Unknown	No	
VVE         12/12/18 5:36         No         1/20/2018, 3/5/2018, 12/12/2018         Mainline and Lateral Lateral         N/A         Unknown           BLVD         11/24/2018         11/24/2018, 12/3/2018, 12/3/2018, 12/3/2018         12/32/2018, 12/3/2018, 12/3/2018         Mainline and N/A         N/A         Unknown           BLVD         12/34/2018         12/34/2018, 12/3/2018, 12/3/2018, 12/3/2018         12/3/2018, 12/3/2018, 12/3/2018         12/3/2018         12/3/2018         N/A         Unknown           BLVD         12/34/2018         12/3/2018, 12/3/2018, 12/3/2018, 12/3/2018         Nainline and N/A         N/A         Unknown           BLVD         12/34/2018         12/3/2018, 12/3/2018, 12/3/2018         12/3/2018, 12/3/2018         12/3/2018         N/A         Unknown           BLVD         12/39/2018         12/3/2018, 12/3/2018         12/3/2018, 12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         N/A         Unknown           RD         11/24/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         N/A         Unknown           RD         11/2	2600 GARRETT AVE	12/5/2018	12/5/18 6:16 PM	No		Lateral	N/A	Unknown	No	
BLVD         11/24/18 3:10 PM         Yes         11/24/2018, 12/3/2018, 12/7/2018         Mainline PM         Mainline PM         Mainline PM         Mainline PM         Mainline PM         Mainline PM         MA         Unknown           BLVD         12/3/2018         12/3/2018, 12/3/2018, 12/3/2018, 12/3/2018, 12/3/2018         12/3/2018, 12/3/2018, 12/3/2018         12/3/2018, 12/3/2018         Mainline and Lateral         N/A         Unknown           BLVD         12/3/2018         12/3/2018, 12/3/2018, 12/3/2018, 12/3/2018, 12/3/2018         12/3/2018, 12/3/2018         12/3/2018, 12/3/2018         MA         Unknown           BLVD         12/3/3/2018         12/3/2018, 12/3/2018, 12/3/2018         NA         Unknown         Unknown           BLVD         12/3/3/2018         12/3/2018, 12/3/2018, 12/3/2018         12/3/2018         12/3/2018         12/3/2018           BLVD         12/3/3/2018         12/3/2018, 12/3/2018         12/3/2018         12/3/2018         12/3/2018           RD         12/3/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018           RD         11/24/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018           RD         11/24/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018      <	2600 GARRETT AVE	12/12/2018	12/12/18 5:36 PM	No	1/20/2018, 3/5/2018, 12/12/2018	Mainline and Lateral	N/A	Unknown	No	
BLVD         12/3/2018         12/	2600 GARRISON BLVD	11/24/2018	11/24/18 3:10 PM	Yes	11/24/2018, 12/3/2018, 12/7/2018, 12/8/2018, 12/9/2018	Mainline	N/A	Unknown	No	
BLVD         12/7/2018         12/7/2018         12/3/2018, 12/3/2018, 12/3/2018, 12/7/2018         Mainline and 12/8/2018         N/A         Unknown           BLVD         12/8/2018         12/8/2018, 12/3/2018, 12/3/2018, 12/3/2018         12/12/2018	2600 GARRISON BLVD	12/3/2018	12/3/18 1:14 PM	No	11/24/2018, 12/3/2018, 12/7/2018, 12/8/2018, 12/8/2018	Lateral	N/N	Unknown	No	
BLVD         12/8/2018         12/8/2018         12/3/2018, 12/3/2018, 12/3/2018         Lateral         N/A         Unknown           BLVD         12/9/2018         12/9/2018, 12/3/2018, 12/3/2018, 12/3/2018         12/13/2018         12/13/2018         12/13/2018         12/13/2018         N/A         Unknown           RD         12/13/18 11:16 PM         No         1/14/2016, 10/10/2016, 12/12/2018         Lateral         N/A         Unknown           11/29/18 3:46 PM         No         1/14/2016, 10/10/2016, 12/12/2018         Lateral         N/A         Unknown	2600 GARRISON BLVD	12/7/2018	12/7/18 9:07 PM	No	11/24/2018, 12/3/2018, 12/7/2018, 12/8/2018, 12/9/2018	Mainline and Lateral	N/A	Unknown	No	
BLVD         12/9/2018         12/9/18 7:38 PM         No         11/24/2018, 12/3/2018, 12/7/2018         Lateral         N/A         Unknown           RD         12/13/18 11:16 PM         No         1/14/2016, 10/10/2016, 12/12/2018         Lateral         N/A         Unknown           11/29/2018, 12/9/2018         11/29/18 2:46 No         No         1/14/2016, 10/10/2016, 12/12/2018         Lateral         N/A         Unknown	2600 GARRISON BLVD	12/8/2018	12/8/18 5:37 PM	No	11/24/2018, 12/3/2018, 12/7/2018, 12/8/2018, 12/9/2018	Lateral	N/A	Unknown	No	
RD         12/12/2018         12/13/18 11:16 PM         No         1/14/2016, 10/10/2016, 12/12/2018         Lateral         N/A         Unknown           11/29/2018         11/29/18 2:46 No         No         Lateral         N/A         Unknown	2600 GARRISON BLVD	12/9/2018	12/9/18 7:38 PM	No	11/24/2018, 12/3/2018, 12/7/2018, 12/8/2018, 12/9/2018	Lateral	N/A	Unknown	No	
11/29/2018 11/29/18 2:46 No Lateral N/A Unknown	2600 HARFORD RD	12/12/2018	12/13/18 11:16 PM	No	1/14/2016, 10/10/2016, 12/12/2018	Lateral	N/A	Unknown	No	
	2600 MAISEL ST	11/29/2018	11/29/18 2:46 PM	No		Lateral	N/A	Unknown	No	

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2600 N CALVERT ST	12/16/2018	12/16/18 5:08 PM	Yes		Mainline	N/A	Unknown	No	
2600 N HOWARD ST	10/24/2018	10/25/18 10:59 AM	o <sub>N</sub>		Mainline	N/A	Unknown	No.	1
2600 N LONGWOOD ST	10/19/2018	10/20/18 12:26 PM	ON	8/17/2017, 10/19/2018	Mainline and Lateral	N/A	Unknown	No	
2600 RIDGELY ST	10/19/2018	10/19/18 10:20 AM	o <sub>N</sub>	4/27/2017, 10/19/2018	Mainline and Lateral	N/A	Unknown	ON.	
2600 WATERVIEW AVE	12/13/2018	12/13/1811:13 PM	ON	12/13/2018, 12/27/2018	Mainline	N/A	Unknown	No	
2600 WATERVIEW AVE	12/27/2018	12/27/18 11:10 AM	O.N.	12/13/2018, 12/27/2018	Mainline and Lateral	N/A	Unknown	N <sub>O</sub>	
2700 ASHLAND AVE	12/13/2018	12/13/18 9:55 AM	o N		Mainline	N/A	Unknown	No	
2700 BEECHLAND AVE	10/1/2018	Not Recorded	No	9/28/2018, 10/1/2018	Mainline	N/A	Unknown	No	
2700 CHESLEY AVE	12/12/2018	Not Recorded	No		Lateral	N/A	Unknown	No	
2700 E BIDDLE ST	11/21/2018	11/21/18 9:48 AM	No		Lateral	N/A	Unknown	No	
2700 E MONUMENT ST	10/3/2018	Not Recorded	No.	9/29/2018, 10/3/2018, 10/8/2018	Mainline	N/A	Unknown	No	
2700 E MONUMENT ST	10/8/2018	10/8/18 5:27 PM	No	9/29/2018, 10/3/2018, 10/8/2018	Lateral	N/A	Unknown	No	
2700 E MONUMENT ST	10/22/2018	10/22/18 3:01 PM	No.	11/13/2017, 2/1/2018, 2/17/2018, 3/7/2018, 5/5/2018, 5/15/2018, 6/11/2018, 10/22/2018	Mainline and Lateral	N/A	Unknown	ON	
2700 GRINDON AVE	10/1/2018	10/1/18 7:25 PM	No		Lateral	N/A	Unknown	No	
2700 HARFORD RD	11/1/2018	11/1/18 4:55 PM	No		Mainline	N/A	Unknown	No	
2700 JEFFERSON ST	10/16/2018	10/16/18 11:51 AM	No	10/16/2018, 11/29/2018	Mainline	N/A	Unknown	No	
2700 JEFFERSON ST	11/29/2018	11/29/18 1:08 PM	No	10/16/2018, 11/29/2018	Mainline	N/A	Unknown	No	
2700 LIBERTY HEIGHTS AVE	10/13/2018	10/13/18 1:35 PM	Yes		Lateral	N/A	Unknown	No	
2700 RAYNER AVE	10/18/2018	10/18/181:04 PM	No		Mainline and Lateral	N/A	Unknown	No	
2700 RAYNER AVE	11/19/2018	11/19/18 9:46 PM	ON	11/19/2018, 12/30/2018	Mainline and Lateral	N/A	Unknown	No	
2700 RAYNER AVE	12/30/2018	12/30/18 10:56 AM	No	11/19/2018, 12/30/2018	Lateral	N/A	Unknown	No	
2700 ROUND RD	12/27/2018	12/27/18 11:27 AM	No		Lateral	N/A	Unknown	No	
2700 SAINT PAUL ST	12/10/2018	12/10/185:45 PM	O.N.	1/15/2018, 6/9/2018, 6/10/2018, 12/10/2018	Lateral	N/A	Unknown	No	
2700 THE ALAMEDA	10/18/2018	10/18/18 5:02	No		Lateral	N/A	Unknown	No	

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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
		PM							
2700 THE ALAMEDA	12/9/2018	12/9/18 9:54 PM	No		Mainline	N/A	Unknown	No	
2700 W NORTH AVE	11/23/2018	11/24/18 10:36 AM	o N	10/25/2016, 11/22/2016, 4/19/2018, 11/23/2018	Lateral	N/A	Unknown	No	
2700 WEGWORTH LN	12/20/2018	12/20/18 10:02 PM	No		Lateral	N/A	Unknown	No	
2800 ALVARADO SQ.	12/4/2018	12/4/18 10:20 PM	No	2/3/2018, 12/4/2018	Lateral	N/A	Unknown	No	
2800 CLIFTON AVE	12/10/2018	12/10/181:37 PM	No	12/10/2018, 12/13/2018	Lateral	N/A	Unknown	No	
2800 CLIFTON AVE	12/13/2018	12/13/18 9:11 AM	ON	12/10/2018, 12/13/2018	Mainline	N/A	Unknown	No	
2800 GOODWOOD RD	10/12/2018	10/13/18 10:45 AM	Yes	12/22/2017, 3/15/2018, 8/8/2018, 10/12/2018	Lateral	N/A	Unknown	N <sub>O</sub>	
2800 GOODWOOD RD	10/30/2018	10/30/18 12:03 PM	o N	4/11/2016, 2/10/2017, 6/8/2017, 8/24/2017, 8/29/2017, 5/1/2018, 10/30/2018	Lateral	N/A	Unknown	N <sub>O</sub>	
2800 GOODWOOD RD	12/19/2018	12/20/18 9:27 AM	No	9/9/2016, 11/23/2016, 8/13/2017, 12/19/2018	Lateral	N/A	Unknown	No	
2800 HARVIEW AVE	11/25/2018	11/25/187:13 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
2800 MAUDLIN AVE	12/31/2018	1/1/19 2:38 PM	Yes	2/25/2016, 5/30/2015, 7/4/2016, 1/14/2017, 6/1/2017, 12/31/2018	Lateral	N/A	Unknown	No	
2800 MAYFIELD AVE	10/13/2018	10/13/18 11:22 AM	Yes	10/9/2017, 11/8/2017, 10/13/2018	Lateral	A/N	Unknown	No	
2800 MAYFIELD AVE	11/24/2018	11/24/18 5:28 PM	Yes	5/21/2018, 6/7/2018, 9/22/2018, 11/24/2018	Lateral	N/A	Unknown	No	
2800 MAYFIELD AVE	12/20/2018	12/20/18 8:39 PM	No	2/12/2017, 10/12/2017, 4/28/2018, 12/20/2018	Lateral	N/A	Unknown	NO	
2800 N HOWARD ST	10/25/2018	10/25/18 2:24 PM	ON.		Mainline	N/A	Unknown	No	
2800 N HOWARD ST	10/25/2018	11/1/18 11:54 AM	ON.		Mainline	N/A	Unknown	No	
2800 N HOWARD ST	10/25/2018	10/25/18 5;26 PM	o N		Mainline	N/A	Unknown	No	
2800 RIGGS AVE	12/26/2018	12/26/187:39 PM	No	6/28/2017, 12/26/2018	Lateral	N/A	Unknown	No	
2800 W COLD SPRING LN	11/2/2018	11/2/18 1:43 PM	No		Mainline	N/A	Unknown	No	
2800 W COLD SPRING LN	12/23/2018	12/23/18 8:52 AM	No	2/16/2016, 12/23/2018	Lateral	N/A	Unknown	No	
2800 WINCHESTER ST	0105/51/51	12/12/18/11-53	ON	810C/71/C1 810C/A1/C1 810C/C1/C1	Majning	N/A	Hoknown	No	

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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
		AM							
2800 WINCHESTER ST	12/14/2018	12/14/18 10:33 PM	No	12/12/2018, 12/14/2018, 12/17/2018	Lateral	N/A	Unknown	No	
2800 WINCHESTER ST	12/17/2018	12/17/18 12:10 PM	Yes	12/12/2018, 12/14/2018, 12/17/2018	Mainline	N/A	Unknown	No	
2900 BARTOL AVE	12/22/2018	12/22/18 9:28 PM	Yes		Lateral	N/A	Unknown	No	
2900 BERWICK AVE	11/21/2018	11/21/18 10:49 AM	No	11/21/2018, 11/27/2018	Mainline	N/A	Unknown	No	
2900 BERWICK AVE	11/27/2018	11/27/18 9:53 PM	No	11/21/2018, 11/27/2018	Lateral	N/A	Unknown	No	
2900 E NORTHERN PKWY	11/26/2018	11/26/185:19 PM	Yes		Mainline	N/A	Unknown	No	
2900 GLENMORE AVE	11/15/2018	11/15/189:59 AM	No		Lateral	N/A	Unknown	No	
2900 KINGSLEY ST	12/12/2018	12/12/18 5:39 PM	No	4/25/2017, 12/12/2018	Lateral	N/A	Unknown	No	
2900 MOSHER ST	10/18/2018	10/18/18 3:08 PM	No.	1/13/2016, 2/3/2016, 6/16/2016, 10/24/2017, 8/16/2018, 10/18/2018	Mainline and Lateral	N/A	Unknown	N <sub>O</sub>	
2900 NORFOLK AVE	12/7/2018	12/7/18 9:51 AM	oN	8/13/2018, 12/7/2018	Mainline	N/A	Unknown	No	
2900 POPLAR TER	11/17/2018	11/17/18 5:19 PM	Yes		Mainline	N/A	Unknown	No	
2900 RAYSHIRE RD	10/3/2018	10/3/18 8:23 PM	No		Lateral	N/A	Unknown	No	
2900 RIDGEWOOD AVE	11/12/2018	11/12/187:50 PM	No	1/27/2017, 7/10/2017, 7/15/2017, 7/22/2017, 11/12/2018	Lateral	N/A	Unknown	S	
2900 WAYNE AVE	11/24/2018	11/24/18 9:57 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
300 BIRKWOOD PL	12/14/2018	12/14/18 10:23 PM	ON	8/14/2016, 12/14/2018	Mainline	N/A	Unknown	No	
300 BROADMOOR RD	11/19/2018	11/19/18 9:36 AM	No	12/12/2016, 11/19/2018	Mainline and Lateral	N/A	Unknown	No	
300 CHARTER OAK AVE	12/7/2018	12/7/18 11:46 PM	ON		Mainline and Lateral	N/A	Unknown	No	
300 E 30TH ST	11/11/2018	11/11/183:09 PM	No	9/30/2017, 3/28/2018, 11/11/2018	Mainline and Lateral	N/A	Unknown	No	
300 E BELVEDERE AVE	12/13/2018	12/13/18 9:35 PM	oN		Mainline and Lateral	N/A	Unknown	No	
300 E LAFAYETTE AVE	10/2/2018	10/2/18 5:05 PM	No	4/9/2018, 10/2/2018	Mainline	N/A	Unknown	No	
300 E LORRAINE AVE	10/8/2018	10/8/18 12:38 PM	No		Mainline	N/A	Unknown	No	
300 FOLCROFT ST	10/26/2018	10/26/181:43 PM	ON	10/26/2018, 12/30/2018	Mainline	N/A	Unknown	No	

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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
300 FOLCROFT ST	12/30/2018	12/30/18 11:31 AM	ON	10/26/2018, 12/30/2018	Lateral	N/A	Unknown	No	
300 MARYDELL RD	10/8/2018	10/8/18 9:52 PM	No	3/30/2017, 10/8/2018	Lateral	N/A	Unknown	No	
300 N GILMOR ST	10/13/2018	10/13/181:09 PM	Yes	10/13/2018, 11/5/2018	Mainline	N/A	Unknown	No	
300 N GILMOR ST	11/5/2018	11/5/18 10:59 AM	Yes	10/13/2018, 11/5/2018	Mainline	N/A	Unknown	No	
300 N GRANTLEY ST	10/9/2018	10/9/18 10:34 AM	No.		Lateral	N/A	Unknown	No	
300 S ANN ST	12/5/2018	12/5/18 2:12 PM	No	12/31/2017, 12/5/2018	Mainline	N/A	Unknown	No	
300 S ANN ST	12/9/2018	12/9/18 5:38 PM	No		Mainline	N/A	Unknown	No	
300 S AUGUSTA AVE	11/29/2018	11/29/18 9:24 PM	No.	12/22/2017, 4/2/2018, 11/29/2018, 12/14/2018	Lateral	N/A	Unknown	No	
300 S AUGUSTA AVE	12/14/2018	12/14/18 7:23 PM	No	12/22/2017, 4/2/2018, 11/29/2018, 12/14/2018	Mainline and Lateral	N/A	Unknown	No	
300 S AUGUSTA AVE	12/23/2018	12/23/18 12:17 PM	No		Mainline and Lateral	N/A	Unknown	No	
300 S PULASKI ST	12/9/2018	12/9/18 3:40 PM	No	12/9/2018, 12/12/2018	Mainline	N/A	Unknown	No	
300 S PULASKI ST	12/12/2018	12/12/185:54 PM	No	12/9/2018, 12/12/2018	Mainline	N/A	Unknown	No	
300 SAINT DUNSTANS RD	11/15/2018	11/15/18 4:44 PM	o <sub>N</sub>		Lateral	N/A	Unknown	No	
300 TAPLOW RD	11/13/2018	11/13/18 1:30 PM	Yes		Lateral	N/A	Unknown	No	
300 W 29TH ST	12/10/2018	12/11/18 9:02 AM	ON	11/30/2017, 3/19/2018, 12/10/2018	Mainline and Lateral	N/A	Unknown	No	
300 YALE AVE	10/14/2018	10/14/181:12 PM	No	5/11/2016, 10/17/2016, 11/6/2017, 6/23/2018, 10/14/2018	Lateral	N/A	Unknown	No	
3000 BARCLAY ST	11/7/2018	11/7/18 12:35 PM	Yes	11/7/2018, 11/8/2018	Mainline	N/A	Unknown	No	
3000 BARCLAY ST	11/8/2018	11/8/18 2:56 PM	No.	11/7/2018, 11/8/2018	Lateral	N/N	Unknown	No	
3000 BEVERLY RD	11/26/2018	11/26/18 5:45 PM	Yes		Lateral	N/A	Unknown	No	
3000 CLEARVIEW AVE	10/1/2018	10/1/18 12:54 PM	No	12/3/2016, 11/25/2017, 10/1/2018	Lateral	N/A	Unknown	No	
3000 CRESMONT AVE	11/24/2018	11/25/18 8:44 AM	Yes	11/24/2018, 12/20/2018	Mainline	N/A	Unknown	No	
3000 CRESMONT AVE	12/20/2018	12/20/18 9:35 PM	No	11/24/2018, 12/20/2018	Mainline	N/A	Unknown	No	
3000 E NORTHERN PKWY	11/7/2018	11/7/2018 11/7/18 8:25 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
3000 ELGIN AVE	10/29/2018	10/29/18 3:51	No		Mainline	N/A	Unknown	No	

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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
		MA							
3000 GRANADA AVE	10/15/2018	10/15/18 9:26 AM	No		Mainline and	N/A	Unknown	No	
3000 GUILFORD AVE	10/13/2018	10/13/187:32 PM	Yes		Mainline	N/A	Unknown	No	
3000 HARLEM AVE	10/7/2018	10/7/18 2:01 PM	No		Mainline	N/A	Unknown	No	
3000 HARLEM AVE	12/11/2018	12/11/18 10:24 AM	No		Mainline	N/A	Unknown	No	
3000 HARLEM AVE	12/11/2018	12/11/18 11.59 AM	No		Mainline	N/A	Unknown	No	
3000 HARLEM AVE	12/21/2018	12/21/183:23 PM	Yes		Mainline	N/A	Unknown	No	
3000 LORENA AVE	11/19/2018	11/19/18 10:26 PM	No		Mainline and Lateral	N/A	Unknown	No	
3000 MALLVIEW RD	12/1/2018	12/1/18 11:48 AM	No	12/1/2018, 12/18/2018	Lateral	N/A	Unknown	No	
3000 MALLVIEW RD	12/18/2018	12/19/18 12:55 PM	No	12/1/2018, 12/18/2018	Lateral	N/A	Unknown	No	
3000 N CALVERT ST	10/29/2018	10/29/185:17 PM	ON		Lateral	N/A	Unknown	No	
3000 NORTHWAY DR	10/30/2018	11/20/18 4:13 PM	No	10/27/2017, 11/5/2017, 7/14/2018, 10/30/2018	Lateral	N/A	Unknown	ON	
3000 OVERLAND AVE	11/12/2018	11/12/18 10:30 PM	o <sub>N</sub>	2/20/2016, 8/23/2016, 10/15/2016, 5/4/2017, 7/30/2017, 11/5/2017, 11/12/2018	Lateral	N/A	Unknown	N	
3000 PINEWOOD AVE	10/27/2018	10/27/185:19 PM	Yes	5/23/2016, 10/27/2018	Lateral	N/A	Unknown	No	
3000 PINEWOOD AVE	11/3/2018	11/3/18 2:56 PM	Yes		Lateral	N/A	Unknown	No	
3000 POPLAR TER	11/20/2018	11/21/18 2:05 PM	No	9/1/2017, 9/5/2017, 11/20/2018	Mainline and Lateral	A/N	Unknown	No	
3000 PRESBURY ST	11/13/2018	11/13/182:54 PM	Yes	3/27/2016, 6/25/2016, 12/6/2017, 5/27/2018, 9/19/2018, 11/13/2018	Lateral	N/A	Unknown	No	
3000 SEAMON AVE	12/26/2018	12/26/18 12:39 PM	ON	3/7/2017, 6/6/2018, 12/26/2018	Lateral	N/A	Unknown	No	
3000 SPAULDING AVE	11/23/2018	11/23/18 5:39 PM	No	7/6/2016, 11/23/2018, 11/27/2018	Mainline	N/A	Unknown	No	
3000 SPAULDING AVE	11/27/2018	11/27/185:45 PM	o N	7/6/2016, 11/23/2018, 11/27/2018	Mainline and Lateral	N/A	Unknown	No	
3000 TIOGA PKWY	12/19/2018	12/19/18 7:29 PM	No	12/19/2018, 12/26/2018	Mainline and Lateral	N/A	Unknown	No	
3000 TIOGA PKWY	12/26/2018	12/26/18 10:04 PM	No	12/19/2018, 12/26/2018	Mainline and Lateral	N/A	Unknown	No	

Quarter Ending December 31, 2018

Status of Claim (if applicable) Claim Filed (Y/N) 8 S No S 2 9 No S S 20 2 9 9 S 9 8 9 2 2 released into the Unknown efforts to identify N/A Cause, if identified Mainline and Mainline and Mainline and Mainline and Mainline and Mainline Mainline Mainline Mainline Mainline Mainline Lateral Dates of Other Building Backups (within last 36 months) 4/12/2017, 7/14/2017, 11/17/2018 1/12/2016, 1/20/2016, 12/24/2018 4/12/2017, 9/9/2017, 12/16/2017, 10/26/2018, 11/13/2018 4/12/2017, 9/9/2017, 12/16/2017, 10/26/2018, 11/13/2018 4/27/2017, 5/2/2017, 10/19/2018 4/9/2018, 4/20/2018, 11/25/2018 10/9/2016, 6/2/2017, 6/3/2017, 11/2/2018 10/9/2016, 6/2/2017, 6/3/2017, 10/8/2018, 10/16/2018 1/24/2017, 11/16/2018 10/8/2018, 10/16/2018 11/2/2018 RainEvent in Prior 48 Hours Yes Yes Yes Yes ON on Yes oN on Yes Yes S Yes Yes on ô 9 S ON No 2 11/22/18 10:52 AM 10/27/18 5:52 PM 10/1/18 7:44 PM 12/18/18 10:56 12/22/18 12:19 PM 12/17/18 9:24 11/17/18 9:28 AM 12/21/18 10:06 AM 10/16/18 8:30 PM 11/25/18 7:51 12/23/18 3:06 PM 10/8/18 12:45 PM 10/26/18 7:09 PM 11/13/18 3:02 PM 11/16/18 10:07 AM 10/19/18 5:50 PM PR Response Date and Time 10/16/18 11:16 AM PΜ 11/2/18 7:36 PM 11/2/18 5:49 PM AM 10/9/18 10:11 12/24/18 2:22 10/1/2018 10/26/2018 11/2/2018 12/21/2018 10/16/2018 11/25/2018 11/2/2018 11/17/2018 12/21/2018 12/17/2018 10/8/2018 10/16/2018 12/17/2018 10/8/2018 11/22/2018 10/27/2018 11/13/2018 12/24/2018 11/16/2018 10/19/2018 12/23/2018 Date Reported 3100 E NORTHERN PKWY 3100 PARKINGTON AVE 3100 CHESTNUT AVE 3100 NORTHWAY DR 3100 NORTHWAY DR 3100 NORTHWAY DR Block\_Name 3100 FERNDALE AVE 3100 FERNDALE AVE 3100 SHELBURNE RD 3200 BERKSHIRE RD 3200 BERKSHIRE RD 3100 ELMORA AVE 3100 MILFORD AVE 3100 MILFORD AVE 3100 MILFORD AVE 3100 SEQUOIA AVE 3100 CHESLEY AVE 3200 AVON AVE 3200 AVON AVE 3100 BAKER ST 3100 BAKER ST

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Mudified Consent Decree Calendar Quarterly Report

11/19/18 5:25  No 10/19/2016, 10/11/2016, 11/19/2016, 10/11/2016, 10/11/2016, 10/11/2016, 10/11/2016, 11/19/2016, 11/19/2016, 11/19/2018, 11/29/2016, 10/19/2016, 11/19/2018, 11/29/2018  11/19/18 8:32  10/71/18 2:51 PM  11/19/18 8:04  11/19/18 8:04  11/19/18 8:05  11/19/18 8:05  11/19/18 8:05  11/19/18 8:05  11/19/18 8:05  11/19/18 8:05  11/19/18 8:05  11/19/18 8:05  11/19/18 8:05  11/19/18 8:05  11/19/18 8:06  11/19/18 8:0	Date Re Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
AVE 11/29/2018 11/29/18 8:32 No 10/19/2016, 10/19/2016, 10/11/2016, PM No 10/19/2016, 12/19/2018 11/29/2018 11/14/18 8:04 No 11/14/2018, 11/29/2018 11/14/18 8:04 No 11/14/2018, 11/29/2018 11/14/18 8:04 No 11/14/2018, 11/29/2018 11/20/18 6:30 No 11/14/2018, 11/29/2018 11/20/18 6:30 No 11/14/2018, 11/29/2018 11/20/18 11/20/18 6:45 No 11/14/2018, 11/20/2018, 11/29/2018 11/20/18 6:45 No 11/14/2018, 11/20/2018, 11/20/2018 11/20/18 6:45 No 11/14/2018, 11/20/2018 1		11/19/18 5:25 PM	No	3/15/2016, 10/6/2016, 10/11/2016, 10/19/2016, 12/19/2016, 12/11/2017, 11/19/2018, 11/29/2018	Lateral	N/A	Unknown	ON	
FPKWY 10/7/2018 10/7/182:51 PM No 11/15/2016 1/19/2017 1/25/2018 11/15/18 8:04 11/15/18 8:04 11/15/18 8:04 11/15/18 8:04 11/15/18 8:04 11/15/18 8:04 11/15/18 8:04 11/15/18 8:04 11/15/18 8:04 11/15/18 8:04 11/15/18 8:05 11/15/18 8:05 11/15/18 8:05 11/15/18 8:05 11/15/18 8:05 11/15/18 8:05 11/15/18 10:03		11/29/18 8:32 PM	No.	3/15/2016, 10/6/2016, 10/11/2016, 10/19/2016, 12/19/2016, 12/11/2017, 11/19/2018, 11/29/2018	Mainline and Lateral	N/A	Unknown	ON.	
11/12/2018 11/15/18 8:04 No 11/15/2016 1/19/2017 11/25/2018 11/12/18 8:04 No 11/15/2018 11/29/2018 11/29/18 8:325 Yes 11/14/2018, 11/29/2018 11/29/18 11:06 No 11/14/2018, 11/29/2018 11/29/18 11:06 No 11/14/2018, 11/29/2018 11/29/18 11:06 No 11/14/2018, 11/29/2018 11/29/18 10:33 Yes 10/15/2018 11/29/18 10:33 Yes 10/15/2018 11/24/2018 No 2/14/2017, 11/24/2018 11/24/2018 11/24/2018 No 2/14/2018 11/24/2018 11/24/2018 No 2/14/2017, 11/24/2018 11/24/2018 11/24/2018 No 2/14/2018, 10/24/2018 11/24/2018 No 2/14/2018, 10/24/2018 PM No 2/24/2017, 11/24/2018 PM No 2/24/2017, 11/24/2018 11/24/2018 11/24/2018 No 2/24/2017, 11/24/2018 PM No 2/24/2017, 1		3/7/18 2:51 PM	No		Lateral	N/A	Unknown	No	
11/20/2018 11/14/183:25 Yes 11/14/2018, 11/20/2018, 11/29/2018 11/20/2018 11/20/185:30 No 11/14/2018, 11/20/2018, 11/29/2018 11/29/2018 11/20/181:33 Yes 11/14/2018, 11/20/2018, 11/29/2018 11/24/2018 11/24/1810:33 Yes 10/15/189:45 No 12/31/2016, 4/4/2017, 10/31/2018 11/24/2018 11/24/2018 11/24/1810:38 No 9/23/2018, 11/24/2018 11/20/2018 11/20/189:25 MNO 9/23/2016, 11/24/2018 11/20/2018 11/20/189:25 MNO 8/16/2016, 11/20/2018 11/20/2018 11/20/189:25 MNO 2/16/2016, 11/20/2018 11/20/2018 11/20/189:25 MNO 2/16/2016, 11/20/2018 11/20/2018 11/20/189:35 PM Yes 9/29/2017, 11/20/2018 11/20/2018 11/20/189:35 PM NO 2/16/2017, 11/6/2018 11/20/2018 11/20/189:35 PM NO 2/16/2016, 4/4/2017, 8/2017, 11/20/2018 11/20/2018 11/20/189:39 NO 2/16/2016, 8/1/2016, 9/13/2016,	11/15/2018	11/15/18 8:04 PM	ON	11/27/2016. 1/19/2017. 1/25/2018. 11/15/2018	Lateral	N/A	Unknown	ON.	
11/20/2018 11/29/18130 No 11/14/2018,11/20/2018,11/29/2018 11/29/2018 11/29/1811:06 No 11/14/2018,11/20/2018,11/29/2018 11/24/2018 11/24/1813:05 No 11/14/2018,11/20018,11/29/2018 10/15/2018 11/24/1813:05 No 12/31/2016,44/2017,10/31/2018 11/2/2018 11/2/185:45 PM No 8/16/2016,11/2/2018 11/2/2018 11/2/185:45 PM No 8/16/2016,11/2/2018 11/20/2018 11/2/185:45 PM No 8/16/2016,11/2/2018 11/20/2018 11/20/189:25 No 4/7/2017,11/24/2018 11/20/2018 11/20/189:25 PM Yes 9/23/2016,11/24/2017 11/6/2018 11/6/189:39 No 2/16/2016,44/2017,11/20/2018 11/20/2018 11/2/181:39 No 1/18/2018,10/9/185:47 PM No 6/13/2016,8/12/2016,9/13/2016,10/18/2018 11/20/2018 11/2/181:39 No 6/13/2016,8/12/2016,9/13/2016,10/14/2018 11/20/2018 11/2/181:39 No 6/13/2016,8/12/2016,9/13/2016,10/14/2018	11/14/2018	11/14/18 3:25 PM	Yes	11/14/2018, 11/20/2018, 11/29/2018	Lateral	N/A	Unknown	No	
11/29/2018 11/29/18 11:06  11/24/2018 11/24/18 10:33  11/24/2018 11/24/18 10:33  11/24/2018 11/24/18 10:33  11/24/2018 11/24/18 10:33  10/15/2018 11/24/18 10:38  10/31/2018 10/31/18 6:45  10/31/2018 11/2/18 5:45 PM No 9/23/2018, 11/2/2018  11/20/2018 11/2/18 5:45 PM No 9/23/2018, 11/2/2018  11/20/2018 11/2/18 9:41 AM Yes 4/7/2017, 11/24/2018  11/20/2018 11/2/18 9:35 PM Yes 9/29/2017, 11/20/2018  11/20/2018 11/2/18 9:35 PM Yes 9/29/2017, 11/20/2018  11/20/2018 11/2/18 10:58 No 2/16/2018, 10/9/2018  11/20/2018 11/2/18 10:39 No 6/18/2016, 8/12/2016, 9/13/201	11/20/2018	11/20/18 5:30 PM	No		Mainline and Lateral	N/A	Unknown	No	
11/24/2018 11/24/18 10:33 Yes PM		11/29/18 11:06 AM	No	11/14/2018, 11/20/2018, 11/29/2018	Lateral	N/A	Unknown	No	
10/15/2018 10/15/18 9:58 No 12/31/2016, 4/4/2017, 10/31/2018 10/31/2018 11/2/18 5:45 No 12/31/2016, 4/4/2017, 10/31/2018 11/2/2018 11/2/18 5:45 PM No 9/23/2018, 11/2/2018 11/2/18 5:45 PM No 9/23/2018, 11/2/2018 11/2/18 9:41 AM Yes 4/22/2016, 11/4/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 No 2/26/2017, 11/6/2018 11/20/2018 11/20/2018 No 10/20/2018 11/20/2018 11/20/2018 No 10/20/2018 11/20/2018 11/20/2018 No 10/20/2018 11/20/2018 11/20/2018 No 10/20/2018 11/20/2018 No 10/20/2018 11/20/2018 11/20/2018 No 10/20/2016, 11/20/2018 12/12/2018 No 10/20/2016, 12/12/2018 No 12/12/2018 12/12/2018 No 12/12/2016, 12/12/2018 12/12/2018 No 12/12/2016, 12/12/2018 No 12/12/2016, 12/12/2018 No 12/12/2016, 12/12/2018 No 12/12/2016, 12/12/2018 No 12/12/2016, 12/12/2018 No 12/12/2018 No 12/12/2016, 12/12/2018 No 12/12/20	ŭ,	11/24/18 10:33 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
10/31/2018 10/31/18 6:45 No 12/31/2016, 4/4/2017, 10/31/2018 11/2/2018 11/2/18 5:45 PM No 9/23/2018, 11/2/2018 12/6/18 7:54 PM No 8/16/2016, 11/2/2018 12/6/2018 11/4/18 9:41 AM Yes 4/22/2016, 11/4/2018 11/4/18 9:41 AM Yes 4/22/2016, 11/4/2018 11/20/2018 11/20/18 9:25 No 4/7/2017, 11/24/2017, 11/20/2018 11/20/2018 10/9/18 7:47 PM No 6/18/2018, 10/9/2018 11/6/18 9:35 PM Yes 9/29/2017, 11/6/2018 11/6/18 9:35 PM Yes 9/29/2017, 11/6/2018 11/12/2018 11/12/18 11:39 No 11/12/2018 11/12/2018 11/2/18 11/30 No 12/12/2016, 11/2/2018 12/12/318 7:39 No 6/13/2016, 8/12/2016, 9/13/2016, 12/12/2018 12/16/18 7:34 Ves 9/29/2016, 8/12/2016, 9/13/2016, 6/17/2018	10/15/2018	10/15/18 9:58 AM	No		Mainline and Lateral	N/A	Unknown	No	
11/2/2018 11/2/18 5:45 PM No 9/23/2018,11/2/2018 12/6/2018 12/6/18 7:54 PM No 8/16/2016,11/2/2018 11/4/2018 11/4/18 9:41 AM Yes 4/22/2016,11/4/2018 11/20/2018 11/20/18 9:35 PM Yes 4/72/2017,11/24/2017, 11/20/2018 11/6/2018 11/6/18 9:35 PM Yes 9/29/2017,11/6/2018 11/6/2018 11/6/18 9:35 PM Yes 9/29/2017, 11/6/2018 AVE 10/18/2018 11/6/18 13:39 No 11/12/2018 11/12/18 13:39 No 11/12/2018 12/12/2018 12/12/3018 12/12/3018 12/12/3018 12/12/3018 12/16/18 7:34 PM No 6/13/2016, 8/12/2016, 9/13/2016, 6/17/2018	10/31/2018	10/31/18 5:45 PM	No	12/31/2016, 4/4/2017, 10/31/2018	Lateral	N/A	Unknown	No	
12/6/2018 12/6/18 7:54 PM No 8/16/2016,12/6/2018 11/4/2018 11/4/18 9:41 AM Yes 4/22/2016,11/4/2018 11/20/2018 11/20/18 9:25 No 4/72/2015,11/24/2017, 11/20/2018 11/6/2018 10/9/18 7:47 PM No 6/18/2018,10/9/2018 11/6/2018 11/6/18 9:35 PM Yes 9/29/2017, 11/6/2018 AVE 10/18/2018 11/6/18 13:39 No 10/18/2018 11/12/18 13:39 No 10/18/2018 12/12/18 7:39 No 6/13/2016, 8/12/2016, 9/13/2016, 12/12/2018 12/16/18 7:34 Vec 6/13/2016, 8/12/2016, 6/17/2018		1/2/18 5:45 PM	No	9/23/2018, 11/2/2018	Lateral	N/A	Unknown	No	
E 11/4/2018 11/4/18 9:41 AM Yes 4/22/2016, 11/4/2018  11/20/2018 11/20/18 9:25 No 4/7/2017, 11/24/2017, 11/20/2018  10/9/2018 11/6/18 9:35 PM No 2/16/2016, 4/4/2017, 8/1/2017, 11/6/2018  11/6/2018 11/6/18 9:35 PM Yes 9/29/2017, 11/6/2018  AVE 10/18/2018 11/6/18 9:35 PM Yes 9/29/2017, 11/6/2018  AVE 11/12/2018 11/2/18 1:39 No 10/18/2018 11/2/18 1:39 No 10/18/2018 11/2/18 1:39 No 10/18/2018 11/2/2018 11/2/18 1:39 No 6/13/2016, 8/1/2016, 9/13/2016, 6/17/2018	-	2/6/18 7:54 PM	No	8/16/2016, 12/6/2018	Lateral	N/A	Unknown	No	
11/20/2018 11/20/18 9:25 No 4/7/2017, 11/24/2017, 11/20/2018 PPM 10/9/2018 10/9/2018 10/9/18 9:39 PPM 7es 9/29/2017, 11/6/2018 11/6/2018 11/6/2018 10/18/18 10:38 No 6/18/2018, 11/6/2018 10/18/18 10:38 No 7es 9/29/2017, 11/6/2018 PPM No 11/12/2018 11/12/18 1:39 No 11/12/2018 11/12/18 1:39 No 11/12/2018 11/12/18 1:39 No 11/12/2018 11/12/2018 11/12/2018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/12/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3018 11/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/		1/4/18 9:41 AM	Yes	4/22/2016, 11/4/2018	Mainline and Lateral	N/A	Unknown	No	
AVE 10/9/2018 10/9/18 7:47 PM No 2/16/2016, 4/4/2017, 8/1/2017, 11/6/2018 11/6/18 9:39 PM Yes 9/29/2017, 11/6/2018	11/20/2018	11/20/18 9:25 PM	No	4/7/2017, 11/24/2017, 11/20/2018	Mainline and Lateral	N/A	Unknown	No	
AVE 10/18/2018 11/6/18 9:39 PM Yes 9/29/2017, 11/6/2018  AM AVE 11/12/2018 11/12/18 1:39 No 10/8/2018 10/8/18 5:47 PM No PM AM		M9/18 7:47 PM	o <sub>N</sub>	2/16/2016, 4/4/2017, 8/1/2017, 6/18/2018, 10/9/2018	Lateral	N/A	Unknown	No	
AVE 10/18/2018 10/18/18 10:58 No  AVE 11/12/2018 11/12/18 11.39 No  10/8/2018 10/8/18 5:47 PM No  KS JR CIR 12/12/2018 12/12/18 7:39 No  12/16/18 7:34 Nes 6/13/2016, 9/13/2016, 12/16/18 7:34 Nes 6/13/2016, 9/13/2016, 9/13/2018		1/6/18 9:39 PM	Yes	9/29/2017, 11/6/2018	Lateral	N/A	Unknown	No	
AVE 11/12/2018 11/12/181:39 No PM 10/8/2018 10/8/2018 10/8/2018 10/12/187:29 No PM 12/12/2018 12/12/187:39 No PM 12/12/2018 12/16/187:34 No PM 12/16/2018 12/16/18/2018 12/16/18/2018 12/16/18/2018 12/16/18/2018 12/16/18/2018 12/16/18/2018 12/16/18/2018 12/16/18/2018 12/16/20		10/18/18 10:58 AM	No		Mainline	N/A	Unknown	No	
10/8/2018 10/8/18 5.47 PM No KS JR CIR 12/12/2018 12/12/187.29 No PM 6/13/2016, 8/1/2016, 9/13/2016, 12/16/2018 12/16/187.34 Vec 9/25/2016, 10/14/2016, 6/17/2018	11/12/2018	11/12/18 1:39 PM	No		Lateral	N/A	Unknown	No	
ARKS JR CIR 12/12/2018 12/12/18 7:29 No PM PM PM PM 6/13/2016, 8/1/2016, 9/13/2016, 12/16/2018 12/16/18 7:34 VP< 9/25/2015, 10/14/2016, 6/17/2018		3/8/18 5:47 PM	No		Lateral	N/A	Unknown	No	
12/16/2018 12/16/187:34 Vec 9/75/2016, 10/14/2016, 6/17/2018	12/12/2018	12/12/187:29 PM	No		Mainline	N/A	Unknown	No	
PM 6/18/2018, 12/16/2018, 12/17/2018	12/16/2018	12/16/187:34 PM	Yes	6/13/2016, 8/1/2016, 9/13/2016, 9/25/2016, 10/14/2016, 6/17/2018, 6/18/2018, 12/16/2018, 12/17/2018	Lateral	N/A	Unkaown	No	

Quarter Ending December 31, 2018

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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3300 MENLO DR	12/17/2018	12/17/18 10:03 PM	Yes	6/13/2016, 8/1/2016, 9/13/2016, 9/25/2016, 10/14/2016, 6/17/2018, 6/18/2018, 12/16/2018, 12/17/2018	Lateral	N/A	Unknown	No	
3300 PIEDMONT AVE	11/5/2018	11/5/18 6:25 PM	Yes	11/5/2018, 12/26/2018	Mainline and Lateral	N/A	Unknown	No	
3300 PIEDMONT AVE	11/30/2018	11/30/18 9:35 PM	No	5/29/2018, 11/30/2018	Mainline and Lateral	N/A	Unknown	No	
3300 PIEDMONT AVE	12/26/2018	Not Recorded	No.	11/5/2018, 12/26/2018	Lateral	N/A	Unknown	No	
3300 SAINT BENEDICT ST	11/16/2018	11/17/18 10:39 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
3300 W NORTHERN PKWY	11/5/2018	11/5/187:11 PM	Yes	4/28/2016, 11/5/2018	Mainline and Lateral	N/A	Unknown	No	
3400 1/2 PLEASANT PL	12/28/2018	12/28/18 12:13 PM	Yes		Mainline	N/A	Unknown	No	
3400 ALTO RD	12/26/2018	12/26/18 10:59 PM	No		Mainline	N/A	Unknown	No	
3400 CARUSLE AVE	12/20/2018	12/20/18 5:09 PM	No		Lateral	N/A	Unknown	No	
3400 GLENMORE AVE	11/11/2018	11/11/181:00 PM	S.	1/31/2016, 4/13/2016, 4/27/2016, 7/1/2016, 7/11/2016, 9/4/2016, 9/19/2018, 11/11/2018	Mainline and Lateral	N/A	Unknown	N	
3400 GUILFORD TER	10/8/2018	10/8/18 12:38 PM	No	10/8/2018, 10/10/2018	Mainline	N/A	Unknown	No	
3400 GUILFORD TER	10/10/2018	10/10/18 10:16 PM	No	10/8/2018, 10/10/2018	Mainline	N/A	Unknown	No	
3400 GUILFORD TER	12/11/2018	12/11/18 5:24 PM	ON.	10/31/2016, 7/20/2017, 11/11/2017, 1/22/2018, 12/11/2018	Lateral	N/A	Unknown	No	
3400 HOLMES AVE	10/19/2018	10/19/18 5:53 PM	No		Mainline and Lateral	N/A	Unknown	No	
3400 HOLMES AVE	11/4/2018	11/4/18 5:55 PM	Yes	3/16/2016, 6/16/2018, 11/4/2018	Lateral	N/A	Unknown	No	
3400 LYNCHESTER RD	12/12/2018	12/12/18 7:58 PM	No No	11/30/2016, 12/12/2018	Lateral	N/A	Unknown	No	
3400 PINKNEY RD	10/19/2018	10/19/18	No		Mainline and Lateral	N/A	Unknown	No	
3400 SEVEN MILE LN	12/26/2018	Not Recorded	o <sub>N</sub>		Lateral	N/A	Unknown	No	
3400 SPRINGDALE AVE	11/20/2018	11/20/181:44 PM	No		Lateral	N/A	Unknown	No	
3400 THE ALAMEDA	10/10/2018	10/10/18 5:31 PM	No		Mainline	N/A	Unknown	No	
3400 TOONE ST	10/7/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
3400 W STRATHMORE AVE	12/24/2018	12/24/18 2:17 PM	No	3/20/2018, 9/9/2018, 12/24/2018	Lateral	N/A	Unknown	No	
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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3500 4TH ST	10/24/2018	10/24/18 5:19 PM	ON		Mainline and Lateral	N/A	Unknown	No	
3500 4TH ST	12/2/2018	12/2/18 2:16 PM	Yes		Mainline	N/A	Unknown	No	
3500 BELLEVALE AVE	10/6/2018	10/6/18 5:39 PM	No	2/1/2017, 10/6/2018	Lateral	N/A	Unknown	No	
3500 CARDENAS AVE	12/7/2018	12/7/18 7:08 PM	NO.		Mainline and Lateral	N/A	Unknown	No	
3500 CLIFTMONT AVE	11/19/2018	11/19/18 5:17 PM	No	11/19/2018, 12/5/2018	Lateral	N/A	Unknown	No	
3500 CLIFTMONT AVE	12/5/2018	12/5/18 7:24 PM	No	11/19/2018, 12/5/2018	Mainline and Lateral	N/A	Unknown	No	
3500 DENISON RD	11/14/2018	11/14/18 2:02 PM	Yes	4/26/2016, 1/2/2017, 3/3/2017, 12/2/2017, 11/14/2018	Mainline and Lateral	N/A	Unknown	No	
3500 DENISON RD	11/30/2018	11/30/18 11:48 AM	No	4/28/2016, 4/24/2018, 11/30/2018	Mainline and Lateral	N/A	Unknown	No	
3500 DENISON RD	12/27/2018	12/27/18 9:55 AM	oN		Mainline	N/A	Unknown	No	
3500 ELMORA AVE	12/5/2018	12/5/18 12:48 PM	ON	12/5/2018, 12/22/2018	Lateral	N/A	Unknown	No	
3500 ELMORA AVE	12/22/2018	12/22/181:51 PM	Yes	12/5/2018, 12/22/2018	Lateral	N/A	Unknown	ON	
3500 GREENSPRING AVE	10/25/2018	10/25/18 4:17 PM	ON	7/27/2018, 10/25/2018	Lateral	N/A	Unknown	No	
3500 HICKORY AVE	11/6/2018	11/6/18 9:37 AM	Yes		Lateral	N/A	Unknown	No	
3500 JUNEWAY	11/13/2018	11/13/187:30 PM	Yes	7/18/2016, 9/12/2017, 11/13/2018	Mainline and Lateral	N/A	Unknown	No	
3500 MARMON AVE	10/10/2018	10/10/18 11:55 AM	No	9/25/2018, 10/10/2018	Lateral	N/A	Unknown	No	
3500 OLD YORK RD	10/1/2018	10/1/18 5:08 PM	No		Lateral	N/A	Unknown	No	
3500 OLD YORK RD	10/27/2018	10/27/18 10:30 PM	Yes		Mainline	N/A	Unknown	No	
3500 ROSEDALE RD	12/21/2018	12/21/18 9:13 PM	Yes	11/30/2017, 12/21/2018	Mainline	A/N	Unknown	No ON	
3500 SEQUOIA AVE	12/31/2018	12/31/18 9:43 PM	Yes	10/7/2016, 10/10/2016, 6/7/2018, 12/31/2018	Lateral	N/A	Unknown	No	
3500 SHANNON DR	10/20/2018	10/20/18 11:55 AM	ON		Mainline	N/A	Unknown	No	
3500 W STRATHMORE AVE	12/16/2018	12/16/18 10:42 AM	Yes		Mainline	N/A	Unknown	No	
3600 BEECH AVE	11/16/2018	11/16/182:28 PM	Yes	10/27/2016, 11/16/2018	Lateral	N/A	Unknown	No	
3600 BELLEVALE AVE	11/29/2018	11/30/181:00 AM	ON	2/9/2018, 11/29/2018	Mainline	N/A	Unknown	No	

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Mudified Consent Decree Calendar Quarterly Report

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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3600 CHESTERFIELD AVE	10/11/2018	10/11/18 12:43 PM	No	6/12/2017, 10/11/2018	Lateral	N/A	Unknown	No	
3600 CLARENELL RD	10/10/2018	10/10/18 9:31 PM	No		Lateral	N/A	Unknown	Yes	Open
3600 COTTAGE AVE	11/7/2018	11/7/18 9:53 AM	Yes		Mainline	N/A	Unknown	No	
3600 DOLFIELD AVE	10/2/2018	10/2/18 10:40 AM	No	6/12/2016, 2/26/2018, 3/6/2018, 7/27/2018, 8/15/2018, 10/2/2018	Mainline and Lateral	N/A	Unknown	ON	
3600 DUDLEY AVE	10/10/2018	10/10/18 9:37 PM	No		Lateral	N/A	Unknown	No	
3600 DUDLEY AVE	12/5/2018	12/5/18 7:05 PM	No	1/23/2017, 12/28/2017, 12/5/2018, 12/8/2018	Mainline and Lateral	N/A	Unknown	No	
3600 DUDLEY AVE	12/8/2018	12/8/18 9:54 PM	No	1/23/2017, 12/28/2017, 12/5/2018, 12/8/2018	Lateral	N/A	Unknown	No	
3600 EASTWOOD DR	11/13/2018	11/13/18 1:28 PM	Yes		Lateral	N/A	Unknown	No	
3600 ELMLEY AVE	10/24/2018	10/24/18 5:12 PM	No		Mainline	N/A	Unknown	No	
3600 ELMORA AVE	10/3/2018	10/3/18 8:59 PM	No		Lateral	N/A	Unknown	No	
3600 FRANKFORD AVE	12/14/2018	12/14/18 10:03 PM	No	3/13/2018, 12/14/2018	Lateral	N/A	Unknown	No	
3600 GREENVALE RD	11/6/2018	11/6/18 5:58 PM	Yes	1/13/2016, 11/6/2018, 11/12/2018	Mainline	N/A	Unknown	No	
3600 GREENVALE RD	11/12/2018	11/12/18 2:36 PM	No	1/13/2016, 11/6/2018, 11/12/2018	Lateral	N/A	Unknown	No	
3600 GREENVALE RD	11/15/2018	11/15/18 10:15 PM	No	1/22/2016, 3/12/2017, 11/15/2018	Lateral	N/A	Unknown	No	
3600 KESWICK RD	10/15/2018	10/15/18 10:12 PM	No		Lateral	N/A	Unknown	No	
3500 LOCH RAVEN BLVD	10/4/2018	10/4/18 8:09 PM	No	1/18/2016, 3/1/2016, 10/4/2018, 10/24/2018	Lateral	N/A	Unknown	No	
3600 LOCH RAVEN BLVD	10/24/2018	10/24/18 10:34 PM	No	1/18/2016, 3/1/2016, 10/4/2018, 10/24/2018	Mainline and Lateral	N/A	Unknown	No	
3600 LYNDALE AVE	12/6/2018	12/6/18 9:08 AM	No		Mainline and	N/A	Unknown	No	
3500 MALDEN AVE	12/10/2018	12/10/18 9:47 PM	ON		Lateral	N/A	Unknown	No	
3600 MANCHESTER AVE	11/20/2018	11/20/181;57 PM	No		Mainline	N/A	Unknown	No	
3500 MOHAWK AVE	12/24/2018	12/24/182:55 PM	No		Mainline	N/A	Unknown	No	
3500 OLD YORK RD	12/4/2018	12/4/18 5:28 PM	No		Mainline and Lateral	N/A	Unknown	No	
3600 PARKSIDE DR	10/8/2018	10/9/18 9:25 AM	No		Lateral	N/A	Unknown	No	

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BIOD ROMENON ME         1275/2018	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
11/13/2018 12/16/18 3.13 11/13/2018 11/13/18 2.34 11/13/2018 11/13/18 2	3600 RAVENWOOD AVE	12/5/2018	12/5/18 9:50 PM	No		Mainline	N/A	Unknown	No	
11/13/2018   11/13/18 12.25   11/13/18 12.25   10/11/18 13.45   Yes   Wainline   N/A   Unknown   11/14/2018   11/13/18 12.25   No   3/15/2018, 10/11/2018   Mainline   N/A   Unknown   11/14/2018   11/14/18 12.25   Yes   11/14/2018   Mainline   N/A   Unknown   N/A   Unknown   N/A   Unknown   11/14/2018   11/14/18 12.21   Yes   11/14/2018   11/14/2018   N/A   Unknown   N/A   Unkno	3600 ROSEDALE RD	12/16/2018	12/16/18 3:13 PM	Yes	4/6/2017, 12/16/2018	Mainline	N/A	Unknown	No	
12/17/2018   12/7/18 12-22   No   3/15/2018 10/11/2018   No   Mainine   N/A   Unknown     11/14/2018   11/14/18 2-43   Yes   10/19/2018 14/17/2018   No   Mainine   N/A   Unknown     11/14/2018   11/14/18 2-43   Yes   10/19/2018 14/17/2018   No   No   N/A   Unknown     11/14/2018   11/14/18 2-13   Yes   11/14/2018 14/17/2018   No   S/12/2018 14/17/2018   No   S/12/2018 14/17/2018   No   S/12/2018 14/17/2018   No   S/12/2018 14/17/2018   No   No   N/A   Unknown     11/12/2018   11/12/18 1-12   No   No   11/12/2018 14/17/2018   No   No   N/A   Unknown     11/12/2018   11/12/2018   11/12/2018 14/17/2018   No   N/A   Unknown     11/12/2018   11/12/2018   11/12/2018 14/12/2018 14/12/2018   N/A   Unknown     11/12/2018   11/12/2018   11/12/2018 14/12/2018 14/12/2018   N/A   Unknown     11/12/2018   11/12/2018   11/12/2018 14/12/2018 14/12/2018   N/A   Unknown     11/12/2018   11/12/2018 14/12/2018 14/12/2018 14/12/2018   N/A   Unknown     11/12/2018   11/12/2018   No   11/12/2018 14/12/2018   N/A   Unknown     11/12/2018   11/12/2018 14/12/2018	3600 W FRANKLIN ST	11/13/2018	11/13/18 2:35 PM	Yes		Mainline	N/A	Unknown	No	
12/17/2018   11/14/18 2.43   Yes   10/19/2018   11/14/2	3600 WABASH AVE	10/11/2018	10/11/18 9:46 AM	No		Lateral	N/A	Unknown	No	
11/14/2018   11/14/18 243   Yes   10/19/2016, 14/2017, 11/10/2018   11/10/2018	3600 WABASH AVE	12/7/2018	12/7/18 12:02 PM	No		Mainline	N/A	Unknown	No	
11/10/2018         11/10/18 9:21         Yes         10/15/2016         11/10/2018         H/A         Unknown           11/17/2018         11/18/18 12:14         Yes         11/17/2018         14/17/2018         H/A         Unknown           11/17/2018         11/17/2018         11/17/2018         11/17/2018         14/17/2018         Unknown           12/12/2018         12/12/2018         12/12/2018         11/12/20/2018         11/12/20/2018         14/12/2018         Unknown           12/12/2018         12/12/2018         12/12/2018         11/12/20/2018         11/12/20/2018         14/12/2018         Unknown           12/12/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         Unknown         Unknown           11/13/20/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         Unknown           11/13/20/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         Unknown           11/12/20/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         Unknown           11/12/20/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         11/12/20/2018         Unknown	3700 ARCADIA AVE	11/14/2018	11/14/18 2:43 PM	Yes		Mainline	N/A	Unknown	No	
11/13/2018   11/13/1	3700 BANCROFT RD	11/10/2018	11/10/18 9:21 PM	Yes	10/19/2016, 1/4/2017, 11/10/2018	Lateral	N/A	Unknown	No	
10/8/2018   10/8/18 6:11 PM   No   8/72/2017, 1/20/2018, 4/11/2018,   Lateral   N/A   Unknown   5/28/2018, 10/8/2018, 12/22/2018   12/22/18 12:03   PM   S/28/2018, 10/8/2018, 12/22/2018   12/22/18 12:03   PM   S/28/2018, 10/8/2018, 12/22/2018   PM   S/28/2018, 10/8/2018, 12/22/2018   PM   S/28/2018, 10/8/2018, 12/22/2018   PM   Unknown   11/39/2018   11/39/18 8:55 PM   No   11/25/2018, 8/9/2018, 9/2/2018,   PM   Unknown   12/3/2018   12/3/18 8:55 PM   No   11/25/2018, 8/9/2018, 9/2/2018   PM   Unknown   12/3/2018   12/3/18 8:55 PM   No   11/25/2018, 8/9/2018, 9/2/2018   PM   Unknown   12/3/2018   12/3/18 8:52 PM   No   11/25/2018, 8/9/2018, 9/2/2018   PM   Unknown   12/3/2018   12/3/18 8:52 PM   No   11/25/2018, 8/9/2018, 9/2/2018   PM   Unknown   12/3/2018   12/3/18 8:30   No   R/3/2018, 9/3/2018   R/A   Unknown   12/3/2018   11/28/2018   11/28/2018   11/28/2018   11/28/2018   11/28/2018   11/28/2018   R/A   Unknown   12/30/2018   11/28/2018   R/A   Unknown   R/A   Unknown   11/28/2018   R/A   Unknown   R/	3700 BANCROFT RD	11/17/2018	11/18/18 12:14 PM	Yes	8/22/2018, 11/17/2018	Lateral	N/A	Unknown	No	
12/22/2018         12/22/18 12:03 PM         Yes         8/29/2017, 1/20/2018, 4/11/2018, 4/11/2018, 1/22/2018         Lateral Lateral Lateral LAT/18 12:04         N/A         Unknown           12/22/2018         12/27/18 5:32 PM         No         2/22/2018, 12/27/2018         Lateral LAT/18 PM         N/A         Unknown           11/39/2018         11/39/2018, 12/37/2018         11/39/2018, 12/37/2018         No         11/25/2018, 12/37/2018         N/A         Unknown           11/39/2018         11/39/2018, 12/37/2018         No         11/39/2018, 12/37/2018         N/A         Unknown           12/27/2018         12/27/2018         No         11/39/2018, 12/37/2018         No         N/A         Unknown           12/27/2018         12/27/2018         No         11/39/2013, 12/37/2018         No         N/A         Unknown           12/27/2018         12/27/2018         No         8/13/2017, 12/18/2018         Lateral         N/A         Unknown           12/30/2018         11/28/2018         No         8/13/2018, 2/12/2018         No         Unknown         Unknown           11/12/2018         11/15/2018         No         2/11/2018, 2/12/2018, 3/13/2018         No         N/A         Unknown           11/15/2018         11/16/2018         No         2/11/2	3700 BARTWOOD RD	10/8/2018	10/8/18 6:11 PM	No	8/29/2017, 1/20/2018, 4/11/2018, 5/28/2018, 10/8/2018, 12/22/2018	Lateral	N/A	Unknown	No	
12/27/2018         12/27/18 6:53 branch         No         2/22/2017,12/2918         Lateral Lateral Lateral Lateral Lateral Lateral Lateral Lateral N/A         N/A         Unknown           11/33/2018         11/33/2018         11/35/2018,8/9/2018,12/3/2018         N/A         Unknown           12/3/2018         12/3/2018,8/9/2018,9/201	3700 BARTWOOD RD	12/22/2018	12/22/18 12:03 PM	Yes	8/29/2017, 1/20/2018, 4/11/2018, 5/28/2018, 10/8/2018, 12/22/2018	Lateral	N/A	Unknown	No	
11/13/2018         11/13/18 3:21 PM         Yes         Lateral PM         N/A         Unknown           11/30/2018         11/30/18 3:21 PM         No         11/25/2018, 8/3/2018, 9/2/2018, 12/3/2018         Mainline and Lateral N/A         N/A         Unknown           11/30/2018         11/30/2018, 12/3/2018, 9/2/2018	3700 CALLAWAY AVE	12/27/2018	12/27/18 5:53 PM	No	2/22/2017, 12/27/2018	Lateral	N/A	Unknown	No	
11/30/2018         11/30/18 7:09 PM         No         1/25/2018, 8/9/2018, 9/2/2018, 14eral         M/A         Unknown           12/3/2018         12/3/2018         11/30/2018, 12/3/2018, 12/3/2018, 9/2/2018, 9/2/2018, 9/2/2018, 9/2/2018         Lateral         N/A         Unknown           12/3/2018         12/3/18 11:47         No         11/30/2018, 12/3/2018, 9/2/2018, 9/2/2018         Mainline         N/A         Unknown           12/3/2018         12/3/18 11:47         No         8/13/2017, 12/18/2018         Mainline         N/A         Unknown           12/3/2018         12/3/18 13:9         No         8/13/2017, 12/18/2018         Lateral         N/A         Unknown           11/28/2018         11/28/18 13:08         No         2/11/2018, 2/15/2018, 3/13/20	3700 CEDARDALE RD	11/13/2018	11/13/18 3:21 PM	Yes		Lateral	N/A	Unknown	No	
12/3/2018         12/3/2018         12/3/2018, 8/9/2018, 9/2/2018         4/25/2018         12/3/2018         12/3/2018         12/3/2018         12/3/2018         12/3/3/2018         No         11/30/2018, 12/3/2018         Mainline         N/A         Unknown           12/37/2018         12/37/18 11:47         No         8/13/2017, 12/18/2018         Mainline         N/A         Unknown           12/37/2018         12/3/18 13:03         No         8/13/2017, 12/18/2018         Lateral         N/A         Unknown           11/28/2018         11/28/3018         No         8/13/2018, 3/13/2018         Mainline         N/A         Unknown           12/30/18 11:00         Yes         2/11/2018, 2/12/2018, 3/13/2018         Amainline         N/A         Unknown           11/16/2018         11/16/2018         Amainline         N/A         Unknown           11/16/2018         11/16/2018         Amainline and Amainline A	3700 COLUMBUS DR	11/30/2018	11/30/18 7:09 PM	No	1/25/2018, 8/9/2018, 9/2/2018, 11/30/2018, 12/3/2018	Mainline and Lateral	N/A	Unknown	No	
12/4/2018         12/4/18 9:29 AM         No         Mainline         N/A         Unknown           12/27/2018         12/27/18 11:47         No         8/13/2017, 12/18/2018         Mainline         N/A         Unknown           12/27/2018         12/27/18 11:47         No         8/13/2017, 12/18/2018         Lateral         N/A         Unknown           12/18/2018         12/18/18 9:12         No         8/13/2017, 12/18/2018         Lateral         N/A         Unknown           11/28/2018         11/28/18 11:00         Yes         3/15/2018, 3/13/2018, 3/13/2018, Amainline         N/A         Unknown           11/16/2018         12/16/18 12:12         Yes         2/11/2018, 12/16/2018, Amainline and PM         N/A         Unknown           12/16/2018         12/16/18 12:12         Yes         2/11/2018, 12/16/2018         Mainline and PM         N/A         Unknown	3700 COLUMBUS DR	12/3/2018	12/3/18 8:55 PM	No.	1/25/2018, 8/9/2018, 9/2/2018, 11/30/2018, 12/3/2018	Lateral	N/A	Unknown	No	
12/27/2018         12/27/18 11.47 AM AM         No         Mainline and AM         No         Wainline and AM         No         Wainline and AM         Mainline and AM         N/A         Unknown Unknown           12/18/2018         12/4/2018         12/4/2018         12/4/2018         12/4/2018         Lateral N/A         N/A         Unknown           11/28/2018         11/28/18 3.08 No         2/11/2018, 2/15/2018, 3/13/2018, 3/1	3700 COLUMBUS DR	12/4/2018	12/4/18 9:29 AM	No		Mainline	N/A	Unknown	No	
12/4/2018         12/4/18 6:16 FM         No         8/13/2017,12/18/2018         Lateral         N/A         Unknown           12/18/2018         12/18/18 9:12 PM         No         8/13/2017,12/18/2018         Lateral         N/A         Unknown           11/28/2018         11/28/18 3:08 PM         No         2/11/2018,2/15/2018,3/13/2018, 3/13/20	3700 COLUMBUS DR	12/27/2018	12/27/18 11:47 AM	No		Mainline	N/A	Unknown	No	
12/18/2018         12/18/18 9:12 PM         No         8/13/2017,12/18/2018         Lateral         N/A         Unknown           11/28/2018         11/28/18 3:08 PM         No         2/11/2018,2/15/2018,3/13/2018,3	3700 ELKADER RD	12/4/2018	12/4/18 6:16 PM	ON ON		Mainline	N/A	Unknown	No	
11/28/2018         11/28/18 3:08 PM         No         Lateral Later	3700 ELKADER RD	12/18/2018	12/18/18 9:12 PM	No	8/13/2017, 12/18/2018	Lateral	N/A	Unknown	No	
12/30/2018 12/30/181;22 No 2/11/2018, 2/15/2018, 3/13/2018, 3/13/2018, 3/13/2018, 3/13/2018, 3/13/2018, 3/13/2018, 3/13/2018, 3/15/2018, 3/15/2018, 3/15/2018, 3/15/2018, 3/15/2018 N/A Unknown 11/16/2018 T2/16/1812;12 Yes 2/11/2018, 12/16/2018 NA Unknown Lateral N/A Unknown	3700 ELMLEY AVE	11/28/2018	11/28/18 3:08 PM	No		Lateral	N/A	Unknown	No	
11/16/2018 11/17/18 11:00 Yes 3/15/2018, 3/13/2018, 3/13/2018, 3/13/2018, 3/13/2018, 3/13/2018, 3/13/2018, 3/15/2018, 3/15/2018 11/16/2018 N/A Unknown 12/16/2018 12/16/2018 2/11/2018, 12/16/2018 N/A Unknown Lateral	3700 ERDMAN AVE	12/30/2018	12/30/181:22 PM	No		Mainline	N/A	Unknown	No	
12/16/2018 12/16/1812:12 Yes 2/11/2018, 12/16/2018 Mainline and N/A Unknown Lateral	3700 FAIRHAVEN AVE	11/16/2018	11/17/18 11:00 AM	Yes	2/11/2018, 2/15/2018, 3/13/2018, 3/15/2018, 3/15/2018, 3/21/2018, 7/22/2018, 11/16/2018	Mainline	N/A	Unknown	No	
	3700 FERNDALE AVE	12/16/2018	12/16/18 12:12 PM	Yes	2/11/2018, 12/16/2018	Mainline and Lateral	N/A	Unknown	ON	

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Mutified Consent Decree Celendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3700 FERNDALE AVE	12/16/2018	Not Recorded	Yes	2/11/2018, 12/16/2018	Mainline	N/A	Unknown	No	
3700 MACTAVISH AVE	12/12/2018	12/12/18 3:00 PM	No		Lateral	N/A	Unknown	No	
3700 MIDHEIGHTS RD	11/4/2018	11/4/18 9:24 AM	Yes	2/27/2017, 11/4/2018, 11/10/2018	Lateral	N/A	Unknown	No	
3700 MIDHEIGHTS RD	11/10/2018	11/10/18 11:23 AM	Yes	2/27/2017, 11/4/2018, 11/10/2018	Lateral	A/N	Unknown	No	
3700 MOHAWK AVE	11/8/2018	11/8/18 4:54 PM	o <sub>N</sub>	11/8/2018, 11/19/2018	Mainline and Lateral	N/A	Unknown	No	
3700 MOHAWK AVE	11/19/2018	11/19/18 5:41 PM	No	11/8/2018, 11/19/2018	Lateral	N/A	Unknown	No	
3700 OVERVIEW RD	10/26/2018	10/26/18 5:47 PM	oN N		Lateral	N/A	Unknown	No	
3700 PARK HEIGHTS AVE	10/1/2018	10/1/18 2:28 PM	No		Lateral	N/A	Unknown	No	
3700 RAVENWOOD AVE	11/27/2018	11/27/18 7:30 PM	No.	6/23/2018, 11/27/2018	Lateral	N/A	Unknown	No	
3700 SPRINGDALE AVE	11/5/2018	11/5/18 11:15 PM	Yes		Mainline	N/A	Unknown	No	
3700 WINDSOR MILL RD	11/24/2018	11/24/187:52 PM	Yes	9/27/2018, 11/24/2018	Mainline	N/A	Unknown	No	
3700 YOSEMITE AVE	10/18/2018	10/18/18 5:10 PM	No		Lateral	N/A	Unknown	No	
3800 BARTWOOD RD	10/30/2018	Not Recorded	No	8/31/2016, 9/5/2017, 11/6/2017, 10/30/2018	Lateral	N/A	Unknown	No	
3800 BARTWOOD RD	11/28/2018	11/28/18 2:16 PM	No	7/14/2017, 11/28/2018	Lateral	N/A	Unknown	No	
3800 BIDDISON LN	12/3/2018	Not Recorded	oN		Lateral	N/A	Unknown	No	
3800 BIRCHVIEW AVE	10/8/2018	10/8/18 6:24 PM	No	4/13/2016, 4/14/2016, 12/3/2017, 8/18/2018, 10/8/2018	Lateral	N/A	Unknown	No	
3800 BOARMAN AVE	10/16/2018	10/16/18 3:18 PM	No.		Lateral	N/A	Unknown	No	
3800 CALLAWAY AVE	11/17/2018	11/17/18 5:51 PM	Yes	2/27/2017, 6/23/2017, 8/14/2017, 11/17/2018	Lateral	N/A	Unknown	No	
3800 DELVERNE RD	10/23/2018	10/23/18 3:24 PM	ON		Lateral	N/A	Unknown	No	
3800 ELKADER RD	10/1/2018	10/1/18 5:07 PM	No		Lateral	N/A	Unknown	No	
3800 ELMLEY AVE	12/13/2018	12/13/18 11:03 PM	No	10/2/2017, 12/13/2018	Lateral	N/A	Unknown	No	
3800 FERNHILL AVE	12/11/2018	12/11/18 7:05 PM	No		Mainline and Lateral	N/A	Unknown	No	
3800 GLENGYLE AVE	11/19/2018	11/19/18 5:20 PM	ON	5/24/2016, 12/27/2016, 12/4/2017, 1/19/2018, 11/19/2018	Mainline and Lateral	N/A	Unknown	No	
3800 LABYRINTH RD	11/2/2018	11/2/18 10:35	No		Lateral	N/A	Unknown	No	

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Mudified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
		AM							
3800 MACTAVISH AVE	10/27/2018	10/27/187:38 PM	Yes		Mainline	N/A	Unknown	No	
3800 PARKMONT AVE	12/24/2018	12/24/18 10:08 PM	No		Mainline	N/A	Unknown	No	
3800 PULASKI HWY	10/31/2018	10/31/187:45 PM	No	6/14/2018, 10/31/2018	Mainline	N/A	Unknown	No	
3800 RAVENWOOD AVE	12/25/2018	12/25/18 9:23 PM	ON	7/6/2016, 7/16/2016, 7/17/2016, 8/6/2016, 10/13/2017, 12/25/2018, 12/26/2018	Lateral	N/A	Unknown	No	
3800 RAVENWOOD AVE	12/26/2018	12/26/18 8:57 AM	No	7/6/2016, 7/16/2016, 7/17/2016, 8/6/2016, 10/13/2017, 12/25/2018, 12/26/2018	Lateral	N/A	Unknown	ON.	
3800 SINCLAIR LN	10/8/2018	10/8/18 6:57 PM	No	9/8/2017, 2/24/2018, 10/8/2018	Mainline	N/A	Unknown	No	
3900 BEECH AVE	12/14/2018	12/14/187:34 PM	No		Mainline and Lateral	N/A	Unknown	No	
3900 CALLAWAY AVE	12/18/2018	12/18/18 2:53 PM	No	5/17/2016, 12/18/2018	Lateral	N/A	Unknown	No	
3900 CHESTERFIELD AVE	10/19/2018	10/19/18 5:25 PM	No	7/7/2017, 10/19/2018	Lateral	N/A	Unknown	No	
3900 CLOVERHILL RD	11/21/2018	11/21/18 10:17 AM	No	8/6/2018, 11/21/2018, 11/22/2018	Lateral	N/A	Unknown	No	
3900 CLOVERHILL RD	11/22/2018	11/22/18 1:07 PM	No	8/6/2018, 11/21/2018, 11/22/2018	Lateral	N/A	Unknown	No	
3900 COLBORNE RD	10/5/2018	10/5/18 5:54 PM	No	8/26/2016, 4/5/2017, 7/30/2018, 10/5/2018	Lateral	N/A	Unknown	No	
3900 EDNOR RD	10/5/2018	10/5/18 7:00 PM	No	1/18/2017, 7/16/2018, 10/5/2018	Mainline and Lateral	N/A	Unknown	No	
3900 FRISBY ST	12/13/2018	12/13/18 5:25 PM	ON		Lateral	N/A	Unknown	No	
3900 GRANTLEY RD	10/29/2018	10/29/18 1:21 PM	No	4/5/2017, 5/9/2017, 12/30/2017, 6/1/2018, 10/29/2018	Mainline	N/A	Unknown	No	
3900 GREENMOUNT AVE	11/17/2018	11/17/18 2:17 PM	Yes	2/2/2016, 2/22/2016, 6/4/2016, 9/27/2018, 11/17/2018	Mainline	N/A	Unknown	No	
3900 GWYNN OAK AVE	10/20/2018	10/20/18 9:13 PM	No	2/2/2016, 12/4/2017, 10/20/2018, 12/6/2018	Lateral	N/A	Unknown	No	
3900 GWYNN OAK AVE	12/6/2018	12/6/18 3:24 PM	No	2/2/2016, 12/4/2017, 10/20/2018, 12/6/2018	Lateral	N/A	Unknown	No	
3900 HICKORY AVE	12/9/2018	12/9/18 9:57 PM	No	8/1/2017, 7/6/2018, 12/9/2018	Lateral	N/A	Unknown	No	
3900 LABYRINTH RD	10/16/2018	10/16/18 11:27	No	8/13/2017, 10/16/2018	Lateral	N/A	Unknown	No	

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Status of Claim (if applicable) Claim Filed (Y/N) 8 S No 9 9 9 2 No S 2 2 S 2 2 9 S 2 2 S 8 released into the Unknown efforts to identify If unknown, N/A Cause, if identified Mainline and Lateral Mainline and Mainline Mainline Mainline Mainline Lateral 3/12/2018, 11/19/2018, 12/26/2018 10/24/2016, 2/3/2017, 3/28/2017, 3/12/2018, 11/19/2018, 12/26/2018 Dates of Other Building Backups (within last 36 months) 1/8/2018, 10/16/2018, 10/23/2018 1/8/2018, 10/16/2018, 10/23/2018 1/10/2017, 1/12/2017, 1/18/2017, 3/28/2018, 8/8/2018, 8/21/2018, 10/26/2018 8/3/2016, 12/17/2017, 11/6/2018, 8/3/2016, 12/17/2017, 11/6/2018, 12/16/2018 8/12/2016, 9/18/2017, 9/22/2018, 10/19/2018 10/24/2016, 2/3/2017, 3/28/2017, 1/18/2016, 12/4/2018 6/24/2017, 10/2/2018 12/16/2018 RainEvent in Prior 48 Hours Yes Yes Yes S S. ON SN. S Yes Yes Yes S 9 Yes 2 9 S S No. Yes S 11/14/18 11:05 AM PM 10/16/18 10:09 AM 10/22/184:53 PM 10/10/18 9:18 PM 12/30/18 4:03 PM 12/16/18 11:29 AM 10/26/18 10:25 PM 10/19/181:18 PM 10/23/185:56 PM 11/19/18 4:59 PM 12/26/18 5:38 PM 10/26/181:47 PM 10/25/18 8:49 PM 11/16/18 10:39 Response Date and Time 11/7/18 6:41 PM 10/2/18 11:59 AM Σ 12/16/18 8:19 12/4/18 4:38 PM 11/6/18 5:38 PM 11/26/18 12:28 10/12/18 11:31 12/4/2018 11/14/2018 10/26/2018 10/12/2018 10/10/2018 11/7/2018 11/6/2018 10/19/2018 10/23/2018 11/19/2018 12/16/2018 10/22/2018 10/2/2018 12/16/2018 11/26/2018 10/16/2018 12/26/2018 10/26/2018 11/16/2018 10/25/2018 12/30/2018 Date Reported 3900 W GARRISON AVE 3900 W MULBERRY ST 3900 WOODBINE AVE 3900 ROSECREST AVE 400 CEDARCROFT RD Block\_Name 400 CEDARCROFT RD 3900 SHANNON DR 3900 SHANNON DR 400 CORNWALL ST 3900 PINKNEY RD 3900 TAYLOR AVE 400 CROYDON RD 400 E PRESTON ST 400 FOLCROFT ST 400 HOLLEN RD 400 E 33RD ST 400 E 33RD ST 400 E 33RD ST 400 E 33RD ST 400 E 31ST ST 400 GOLD ST

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Mudified Consent Decree

AM         AM         Yes         Lateral           400 HOMELAND AVE         12/15/2018         12/15/18 8156         Yes         Lateral           400 HOMELAND AVE         12/15/2018         12/11/18 10-15         No         8/11/2018, 12/10/2018         Lateral           400 HUTCHINS AVE         12/12/2018         12/13/18 10-15         No         8/11/2018, 12/10/2018         Lateral           400 M GLOVER ST         12/12/2018         12/13/18 945         No         Rainline         Lateral           400 M GLOVER ST         12/12/2018         11/17/18 10-18         No         8/11/2018, 12/24/2018         Mainline           400 M GLOVER ST         11/17/18 10-18         11/17/18 10-18         Yes         Mainline           400 M KENWOOD AVE         11/17/18 10-18         11/17/18 10-18         Yes         No         11/12/12/18         Mainline           400 N KENWOOD AVE         11/12/18 10-18         11/12/18 10-18         Yes         11/12/12/18         Mainline           400 N LINWOOD AVE         11/12/18 10-18         11/12/18 10-18         No         11/12/12/12/18         Mainline           400 N LINWOOD AVE         11/12/18 10-18         11/12/18 10-18         No         11/12/12/18         Mainline           400 N LINWOOD AVE				Building		
12/15/2018 12/15/18 8:16						
12/10/2018 12/11/18 10:15  10/2/2018 10/2/188.04 PM No  12/12/2018 10/2/188.04 PM No  12/12/2018 10/2/188.04 PM No  12/12/2018 12/13/18.19:12  11/7/2018 11/7/18 10:18  11/7/2018 11/7/18 10:18  AM No 1/27/2017, 11/20/2018, 11/24/2018  11/20/2018 11/20/18 1:5:46 PM No 1/22/2017, 11/20/2018, 11/24/2018  11/24/2018 11/23/18 1:58 PM No 2/18/2016, 11/7/2018, 11/24/2018  11/24/2018 11/21/18 10:22  11/24/2018 11/21/18 1:58 PM No 2/18/2017, 5/28/2017, 11/2/2018  11/2/2018 11/2/18 1:58 PM No 2/18/2018, 9/19/2018, 11/2/2018  11/2/2018 11/2/18 1:58 PM No 2/18/2017, 5/28/2017, 11/2/2018  11/2/2018 11/2/18 1:58 PM No 2/18/2018, 9/19/2018, 11/2/2018  11/2/2018 11/2/18 1:58 PM No 2/18/2017, 5/28/2017, 11/2/2018  11/5/2018 11/5/18 1:58 PM Yes 1/11/2017, 11/5/2018  11/6/2018 11/6/18 1:25 PM Yes 1/11/2017, 11/5/2018  11/6/2018 11/6/18 1:26 PM Yes 1/11/2017, 11/6/2018		Lateral	N/A	Unknown	No	
10/2/2018   10/2/188:04 PM		Lateral	N/A	Unknown	No	
AVE 11/7/2018 12/74/2018 No 8/17/2018, 12/24/2018  AVE 11/7/2018 11/7/18 10:18  AVE 11/7/2018 11/7/18 10:18  AVE 11/7/2018 11/7/18 10:18  AVE 11/7/2018 11/7/18 10:18  AM AM  VE 11/20/2018 11/20/18 8:38  AM No 11/21/2017, 11/20/2018, 11/24/2018  AM No 11/22/2017, 11/20/2018, 11/24/2018  AM No 11/28/2017, 11/20/2018, 11/24/2018  AM NO 11/28/2016, 11/24/2018  AM NO 11/28/2016, 11/24/2018  AM NO 2/18/2018, 9/29/2018, 12/4/2018  AM NO 2/18/2017, 5/28/2017, 11/2/2018  AM NO 2/18/2018, 11/2/2018  AM NO 2/18/2017, 5/28/2017, 11/2/2018  AM NO 2/18/2017, 5/28/2017, 11/2/2018  AM NO 2/18/2017, 5/28/2017, 11/2/2018  AM NO 2/18/2018, 11/2/2018  AM NO 2/18/2017, 5/28/2017, 11/2/2018  AM NO 2/18/2018, 11/2/2018  AM NO 2/18/2017, 11/2/2018  AM NO 2/18/2017, 11/2/2018  AM NO 2/18/2017, 11/2/2018  AM NO 2/18/2018, 11/2/2018  AM NO 2/18/2017, 11/2/2018  AM NO 2/18/2017, 11/2/2018  AM NO 2/18/2017, 11/2/2018  AM NO 2/18/2017, 11/2/2018  AM NO 3/18/2017, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2017, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2017, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2017, 11/2/2018  AM NO 3/18/2017, 11/2/2018  AM NO 3/18/2017, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2018, 11/2/2018  AM NO 3/18/2018  AM NO 3/18/2017, 11/2/2018  AM NO 3/18/2017, 11/2/2018  A	2	Lateral	N/A	Unknown	No	
AVE 11/7/2018 11/7/18 10:18  AVE 11/7/2018 11/7/18 10:18  ANA ANA 11/7/2018 11/7/18 10:18  ANA ANA 11/20/2018 11/20/18 8:58  ANA 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018  ANA 11/20/2018 11/20/18 8:58  ANA 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018  ANA 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018  ANA 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018  ANA 11/20/2018 11/2/18 10:29  ANA 11/2/2018 11/2/18 10:29  ANA 11/2/2018 11/2/18 10:29  ANA 11/2/2018 11/2/2018 11/2/2018  ANA 11	10	Mainline	N/A	Unknown	ON	
AVE 11/7/2018 11/7/18 10:18 Yes  AVE 11/7/2018 11/7/18 10:12  AM		Mainline	N/A	Unknown	No	
AVE 11/7/2018 11/7/18 19:12  AM AM 11/27/2018 11/27/18 9:04  NG 11/27/2018  NG 11/22/2017, 11/20/2018, 11/24/2018  NG 11/22/2017, 11/20/2018, 11/24/2018  NG 11/22/2018, 11/27/2018  NG 11/22/2018, 11/2/2018  NG 11/2/2018, 11/2/2018  NG 11/2/2018, 11/2/2018  NG 11/1/2017, 11/2/2018  NG 11/1/2018, 11/2/2018  NG 11/1/2017, 11/2/2018  NG 11/1/2018, 11/2/2018  NG 11/1/2018, 11/2/2018  NG 11/1/2017, 11/2/2018  NG 11/1/2017, 11/2/2018  NG 11/1/2017, 11/2/2018  NG 11/1/2017, 11/2/2018  NG 11/1/2018, 11/2/18 11.15 PM Yes 1/11/2017, 11/5/2018  NG 11/1/2018 11/6/18 11.20 PM Yes 1/11/2017, 11/5/2018  NG 11/6/2018 11/6/18 11.20 PM Yes 1/11/2017, 11/5/2018  NG 11/6/2018 11/6/18 11.20 PM Yes 1/1/1/2017, 11/5/2018  NG 11/6/2018 11/6/18 11.20 PM Yes 1/1/1/2017, 11/5/2018	sa	Mainline	N/A	Unknown	No	
NVE 11/27/2018 11/27/183.04 No 1/27/2017, 11/27/2018  NVE 11/20/2018 11/20/18858 No 7/22/2017, 11/20/2018, 11/24/2018  NVE 11/24/2018 11/30/182346 Ves 7/22/2017, 11/20/2018, 11/24/2018  NVE 12/27/2018 12/27/181344 No 11/28/2016, 11/7/2018, 11/27/2018  PM NO 5/21/2018, 6/2/2018, 11/27/2018  12/4/2018 12/4/185:39 PM NO 2/18/2017, 5/28/2017, 11/2/2018  11/2/2018 11/2/18158 PM Ves 5/11/2016, 5/15/2016, 9/19/2018, 11/2/2018  11/5/2018 11/5/1881:35 PM Ves 1/11/2017, 11/5/2018  11/6/2018 11/6/181:13 PM Ves 1/11/2017, 11/5/2018  11/6/2018 11/6/181:13 PM Ves 1/11/2017, 11/5/2018  11/6/2018 11/6/181:27 PM Ves 1/11/2017, 11/5/2018	es	Mainline	N/A	Unknown	No	
NE 11/20/2018 11/20/18 8:58 No 7/22/2017, 11/20/2018, 11/24/2018  NE 11/24/2018 11/30/18 2:46 Yes 7/22/2017, 11/20/2018, 11/24/2018  NE 12/27/2018 12/27/18 1:44 No 11/28/2016, 11/7/2018  RD 11/23/2018 11/23/18 7:36 No 5/21/2018, 6/2/2018, 11/23/2018  12/4/2018 12/4/18 5:40 PM No 2/18/2018, 9/29/2018, 12/4/2018  12/4/2018 12/4/18 5:39 PM No 2/18/2017, 5/28/2017, 11/2/2018  11/2/2018 11/2/18 11:58 PM Yes 5/11/2016, 5/15/2016, 9/19/2018, 11/5/2018  11/5/2018 11/5/18 11:58 PM Yes 1/11/2017, 11/5/2018  11/5/2018 11/5/18 11:27 PM Yes 1/11/2017, 11/5/2018		Mainline	N/A	Unknown	No	
NE 11/24/2018 11/30/18 2:46		Lateral	N/A	Unknown	No	
NE 12/27/2018 12/27/181:44 No 11/28/2016,11/7/2017,12/27/2018  RD 11/23/2018 11/23/187:36 No 5/21/2018,6/2/2018,11/23/2018  12/4/2018 12/4/185:39 PM No 2/18/2018,9/29/2018,12/4/2018  11/2/2018 11/2/181:58 PM No 2/18/2017,5/28/2017,11/2/2018  NED 11/7/2018 11/7/181:58 PM No 10/4/2018  11/5/2018 11/5/188:10 PM Yes 1/11/2017,11/5/2018  11/6/2018 11/6/181:13 PM Yes 1/11/2017,11/5/2018  11/6/2018 11/6/181:12 PM Yes 1/11/2017,11/5/2018  11/6/2018 11/6/181:12 PM Yes 1/11/2017,11/5/2018  11/6/2018 11/6/181:27 PM Yes 1/11/2017,11/5/2018  11/6/2018 11/6/181:27 PM Yes 1/11/2017,11/5/2018  11/6/2018 11/6/181:27 PM Yes 1/11/2017,11/5/2018		Mainline	N/A	Unknown	No	
RD 11/23/2018 11/23/18.7:36 No 5/21/2018, 6/2/2018, 11/23/2018   12/4/2018 12/4/18.5:39 PM No 2/18/2018, 9/29/2018, 12/4/2018   11/2/2018 11/2/18.10:22 No 2/18/2017, 5/28/2017, 11/2/2018   11/2/2018 11/2/18.1:38 PM Yes 5/11/2016, 5/15/2016, 9/19/2018, 11/5/2018 11/5/18.1:39 PM Yes 1/11/2017, 11/5/2018   11/5/2018 11/5/18.1:39 PM Yes 1/11/2017, 11/5/2018   11/5/2018 11/5/18.1:37 PM Yes 1/11/2017, 11/5/2018    11/5/2018 11/5/18.1:37 PM Yes 1/11/2017, 11/5/2018    11/5/2018 11/5/18.1:37 PM Yes 1/11/2017, 11/5/2018	11/28/2	Lateral	N/A	Unknown	No	
12/4/2018 12/4/18 5:40 PM No 2/18/2018, 9/29/2018, 12/4/2018 12/4/2018 12/4/18 5:39 PM No 2/18/2017, 5/28/2017, 11/2/2018 11/2	5/21/20	Lateral	N/A	Unknown	No	
12/4/2018 12/4/18 5:39 PM No 2/18/2018, 9/29/2018, 12/4/2018 11/2/2018 11/2/18 10:22 No 2/18/2017, 5/28/2017, 11/2/2018 AM Yes 5/11/2016, 5/15/2018 11/7/2018 11/7/18 1:58 PM Yes 1/11/2016, 9/19/2018, 11/5/2018 11/5/18 1:19 PM Yes 1/11/2017, 11/5/2018 11/6/2018 11/6/18 1:17 PM Yes 1/11/2017, 11/5/2018 11/6/2018 11/6/18 1:17 PM Yes 1/11/2017, 11/5/2018 11/6/2018 11/6/18 1:17 PM Yes 1/11/2017, 11/5/2018	op op	Mainline	N/A	Unknown	No	
11/2/2018   11/2/18 10:22	2/18/20	Mainline	N/A	Unknown	No	
VE 11/7/2018 11/7/181:58 PM Yes 5/11/2016, 5/15/2016, 9/19/2018, VE 10/4/2018 10/4/185:46 PM No 10/4/2018 10/4/2018 11/5/2018 11/5/188:10 PM Yes 1/11/2017, 11/5/2018 11/6/181:37 PM Yes 11/6/2018 11/6/181:37 PM Yes 11/6/2018 11/6/181:27 PM Yes 11/6/2018 11/6/181:27 PM Yes 11/6/2018 11/6/181:27 PM Yes 11/6/2018 11/6/	2/18/20	Lateral	N/A	Unknown	No	
VE 10/4/2018 10/4/18 5:46 PM No 5/11/2016, 5/15/2016, 9/19/2018, 11/5/2018 11/5/18 11/5/18 11/5/2018 11/6/18 1:19 PM Yes 1/11/2017, 11/5/2018 11/6/18 1:27 PM Yes 11/6/2018 11/6/18 1:27 PM Yes 11/6/2018 11/6/18 11:26 Yes PM Yes 11/6/2018 11/6/18 11:26 Yes PM Yes 11/6/2018 11/6	es	Lateral	N/A	Unknown	No	
11/5/2018 11/5/188:10 PM Yes 1/11/2017, 11/5/2018 11/6/2018 11/6/181:19 PM Yes 11/6/2018 11/6/181:27 PM Yes 11/6/2018 11/6/181:26 Yes		Mainline and Lateral	N/A	Unknown	No	
11/6/2018 11/6/181:19 PM Yes 11/6/2018 11/6/181:27 PM Yes 11/6/2018 11/6/18 11:26 Yes PM PM	**	Mainline	N/A	Unknown	No	
11/6/2018 11/6/1811:27 PM Yes 11/6/2018 11/6/1811:26 Yes PM PM	es	Mainline	N/A	Unknown	No	
11/6/2018 11/6/18 11:26 Yes	sa	Mainline	N/A	Unknown	No	
	es	Mainline	N/A	Unknown	No	
400 S CLINTON ST 11/6/2018 11/6/18 1:45 PM Yes Mainline	es	Mainline	N/A	Unknown	No	
400 S CLINTON ST 11/6/2018 11/6/1018 PM Yes Mainline	sa	Mainline	N/A	Unknown	No	
400 S CLINTON ST 11/7/2018 11/7/18 11:53 Yes Mainline Mainline	es	Mainline	N/A	Unknown	No	
400 S ROBINSON ST 11/23/2018 11/23/18 6:50 No Mainline	10	Mainline	N/A	Unknown	Yes	Open

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Mudified Consent Decree Calendar Quarterly Report

4000-1, March         Date (March Labs)         Case (March Labs)         <	today (manage manage)									o o o o o o o o o o o o o o o o o o o
11/5/1018	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours		Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
11/5/2018   11/5/18 11.55   11/5/18 11.55   11/5/18			PM					4		
10/15/2018   10/15/18 8-59   10/15/18 8-59   10/15/2018   10/15/2018   10/15/2018   10/15/2018   10/15/2018   10/15/2018   10/15/2018   10/15/2018   10/15/2018   10/15/2018   11/15/2018	400 S WICKHAM RD	11/5/2018	11/5/18 11:57 AM			Mainline	N/A			
11/9/2018   10/25/2018   10/2	400 WESTGATE RD	10/15/2018	10/15/18 9:37 PM	No	11/20/2016, 1/31/2018, 10/15/2018	Lateral	N/A	Unknown	No	
11/9/2018   11/2/1813-95-4   Ves	400 WESTGATE RD	10/25/2018	10/25/18 8:50 PM	ON	8/22/2016, 11/21/2016, 11/22/2016, 10/25/2018, 11/9/2018	Lateral	N/A	Unknown	No	
12/28/2018   12/28/12954   12/28/12954   12/28/12954   12/28/2018   12/28/2018   12/28/2018   11/27/2018	400 WESTGATE RD	11/9/2018	100	Yes	8/22/2016, 11/21/2016, 11/22/2016, 10/25/2018, 11/9/2018	Lateral	N/A	Unknown	No	
11/1/2018 11/2/18 11.56 PM Yes 1/30/2016, 12/11/2016, Mainline and 1/1/2018 11/3/2018 11/3/2018, 11	400 WESTGATE RD	12/28/2018	12/28/18 9:54 AM	Yes		Lateral	N/A	Unknown	No	
11/7/2018 11/7/18 11.29 res 1/39/2016, 12/11/2016, Mainline and 10/25/2018 11/3/2018, 11/7/2018 11/3/2018, 11/7/2018 11/3/2018, 11/7/2018 11/3/2018, 11/7/2018 11/3/2018, 11/7/2018 11/3/2018, 11/7/2018 11/2/2018, 11/2/2018, 11/2/2018, 11/2/2018, 11/2/2018 1	400 WINGATE RD	11/3/2018		Yes	1/30/2016, 12/10/2016, 12/11/2016, 11/3/2018, 11/7/2018	Mainline and Lateral	N/A	Unknown	No	
10/55/2018   10/25/18 91-58   No   8/28/2018, 11/8/2018   Maintine and   N/A   Unknown     11/8/2018   11/27/18 0.3   No   8/28/2018, 11/8/2018   Maintine and   N/A   Unknown     12/27/2018   11/27/18 0.3   No   11/27/2018   Maintine and   N/A   Unknown     12/18/2018   11/27/18 11-55   Ves   Maintine and   N/A   Unknown     12/18/2018   11/27/18 11-55   Ves   Maintine and   N/A   Unknown     12/16/2018   12/16/18 81-75   Ves   Maintine and   N/A   Unknown     11/11/2018   11/11/18 51-4   No   2/12/2017, 2/28/2018, 11/27/2018   Maintine and   N/A   Unknown     11/11/2018   11/11/2018   Maintine and   N/A   Unknown     11/11/2018   11/11/20	400 WINGATE RD	11/7/2018	11/7/18 11:29 AM	Yes	1/30/2016, 12/10/2016, 12/11/2016, 11/3/2018, 11/7/2018	Mainline and Lateral	N/A	Unknown	No	
11/8/2018   11/8/18 6:38   No   8/28/2018, 11/8/2018   Mainfine and   N/A   Unknown     12/27/2018   12/27/18 6:38   No   2/22/2017, 7/72/2018   Lateral   N/A   Unknown     11/17/2018   11/37/18 6:38   No   11/17/2018   Lateral   N/A   Unknown     12/16/2018   11/27/18 6:34   No   11/17/2018   Mainfine and   N/A   Unknown     12/16/2018   12/16/18 8:37   No   12/17/2018, 34/2016   No   No   No   No   No   No   No   N	400 WOODFORD RD	10/25/2018	10/25/18 9:58 AM	No		Lateral	N/A	Unknown	No	
12/27/2018   12/27/18 5.03   No   Lateral   N/A   Unknown     11/17/2018   11/17/18 2.38   Yes   11/17/2018   Lateral   N/A   Unknown     11/17/2018   11/17/18 2.36 AM   Yes   11/17/2018   Lateral   N/A   Unknown     12/16/2018   12/16/18 3.34   Yes   No   11/17/2016 6/3/2016, 8/4/2016, 8/4/2016, 8/4/2016, 8/4/2016, 11/17/2018   12/16/18 3.34   Yes   No   11/17/2016 6/3/2016, 8/4/2016, 8/4/2016, 11/17/2018   11/11/2018   11/11/2018   11/11/2018   No   11/11/2018   11/11/2018   11/11/2018   11/11/2018   11/11/2018   No   11/11/2018   11/11/2018   No   11/11/2018   11/11/2018   No   Lateral   N/A   Unknown     10/13/2018   11/11/2018   11/11/2018   No   11/11/2018   No   Lateral   N/A   Unknown     10/13/2018   11/11/2018   No   11/11/2018   No   Lateral   N/A   Unknown     11/11/2018   11/11/2018   No   11/11/2018   N/A   Unknown     11/11/2018   No   11/11/2018   No   Lateral   N/A   Unknown     11/11/2018   No   Lateral   N/A   N/A   N/A   N/A     11/11/2018   No   Later	4000 BELLE AVE	11/8/2018	11/8/18 4:38 PM	No	8/28/2018, 11/8/2018	Mainline and Lateral	N/A	Unknown	No	
D 11/17/2018 11/5/18 2:38	4000 BONNER RD	12/27/2018	12/27/18 6:03 PM	No		Lateral	N/A	Unknown	No	
D         11/5/2018         11/5/18 9:36 AM         Yes         Lateral         N/A         Unknown           12/13/2018         12/13/18 11:55 AM         No         12/15/18 5.74 Yes         No         Lateral         N/A         Unknown           12/16/2018         12/16/18 9:34 Yes         Yes         Mainline         N/A         Unknown           12/16/2018         12/16/18 9:34 Yes         Yes         1/21/2016, 6/3/2016, 8/4/2016, 10/6/2017, 12/25/20	4000 DEEPWOOD RD	11/17/2018	11/17/18 2:38 PM	Yes	2/22/2017, 7/24/2017, 7/7/2018, 11/17/2018	Lateral	N/A	Unknown	No	
12/13/2018         12/13/18 11:55 AM         No         Lateral Lateral         N/A         Unknown           12/15/2018         12/15/18 9:34 AM         Yes         Mainline         N/A         Unknown           12/15/2018         12/15/2018         12/15/18 9:34 Yes         Yes         1/21/2016, 6/3/2016, 12/4/2016, 12/4/2016, 12/4/2016, 12/4/2016, 12/4/2016, 12/4/2018, 10/19/2018, 10/19/2018, 10/19/2018, 10/19/2018, 10/19/2018, 11/11/2018         N/A         Unknown           10/12/2018         11/11/2018         11/11/2018         No         2/12/2017, 2/28/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 11/11/2018         N/A         Unknown           10/1/2018         10/1/18 2:49 PM         No         11/11/2018         N/A         Unknown           10/1/2018         10/1/18 2:49 PM         No         11/11/2018         Unknown         Unknown	4000 EDGEWOOD RD	11/5/2018	11/5/18 9:36 AM	Yes		Lateral	N/A	Unknown	No	
12/16/2018 12/16/18 8:57 Yes Mainline N/A Unknown 12/16/18 8:57 Yes Mainline N/A Unknown 12/16/18 8:57 Yes Molecular N/A Unknown 12/16/2018 11/21/2016, 6/3/2016, 11/4/2016, 11/4/2016, 11/4/2016, 11/4/2016, 11/4/2018, 11/11/2018 11/2018 11/2018 11/2018 11/2018 11/2018 11/2018 11/2018 11/2018 11/2018 11/2018 11/2018 11/	4000 FALLSTAFF RD	12/13/2018	12/13/18 11:55 AM	o <sub>N</sub>		Lateral	N/A	Unknown	No	
12/16/2018 12/16/18 9:34 Yes 1/21/2016, 6/3/2016, 8/4/2016, 1  10/19/2018 10/19/18 11:25 No 2/12/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2018, 10/19/2018, 10/19/2018, 11/11/2018 11/11/18 5:54 No 2/12/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2017, 12/25/2018, 10/19/2018, 10/11/38 2:45 PM No 11/11/2018 10/11/38 2:45 PM No 11/38 2:45	4000 FALLSTAFF RD	12/16/2018	12/16/188:57 AM	Yes		Mainline	N/A	Unknown	No	
10/19/2018	4000 FALLSTAFF RD	12/16/2018	12/16/18 9:34 AM	Yes		Mainline	N/A	Unknown	No	
11/11/2018 11/11/18 5:54 No 2/12/2016, 11/6/2016, 12/14/2016, 12/14/2016, 12/14/2016, 12/14/2018, 10/11/18 5:54 No 2/12/2017, 12/25/2017, 12/25/2017, 12/25/2018, 10/19/2018, 10/11/18 2:45 PM No 12/12/14/2018 10/11/18 2:45 PM No Lateral N/A Unknown	4000 GRANITE AVE	10/19/2018	10/19/18 11:25 PM	o Z	1/21/2016, 6/3/2016, 8/4/2016, 10/6/2016, 11/6/2016, 12/14/2016, 2/12/2017, 2/28/2017, 12/25/2017, 12/26/2017, 7/28/2018, 10/19/2018, 11/11/2018	Lateral	N/A	Unknown	ov.	
10/1/2018 10/1/18 2:45 PM No Lateral N/A Unknown	4000 GRANITE AVE	11/11/2018	11/11/185:54 PM	Ö	1/21/2016, 6/3/2016, 8/4/2016, 10/6/2016, 11/6/2015, 12/14/2016, 2/12/2017, 2/28/2017, 12/25/2017, 12/26/2017, 7/28/2018, 10/19/2018, 11/11/2018	Mainline and Lateral	N/A	Unknown	N	
	4000 GRANTLEY RD	10/1/2018	10/1/18 2:49 PM	oN		Lateral	N/A	Unknown	No	

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Calendar Quarterly Report

Madified Consent Decree

Status of Claim (if applicable) Claim Filed (Y/N) 8 S S No S 2 S 9 2 2 2 S 2 2 200 No 2 No S released into the Unknown Unknowr efforts to identify N/A Cause, if identified Mainline and Mainline Mainline Mainline Lateral 3/21/2016, 4/25/2016, 5/12/2017, 11/26/2017, 4/21/2018, 12/16/2018 Dates of Other Building Backups (within last 36 months) 12/11/2016, 4/2/2018, 12/26/2018 5/14/2018, 5/27/2018, 10/1/2018 1/2/2018, 4/25/2018, 10/16/2018 10/18/2018, 11/3/2018 10/18/2018, 11/3/2018 9/13/2018, 10/18/2018 4/11/2018, 11/9/2018 12/1/2018, 12/2/2018 12/1/2018, 12/2/2018 1/15/2018, 11/9/2018 RainEvent in Prior 48 Hours Yes Yes ON Yes 9 Yes Yes Yes S 2 Yes 9 S oN on Yes 9 2 Yes 2 Yes 2 10/18/18 12:05 PM 11/3/18 12:15 PM 10/16/181:32 PM 11/9/1810:45 PM 10/14/18 8:40 PM 12/26/18 9:34 PM 12/10/18 9:34 PM 12/1/18 5:34 PM PM 12/20/18 7:14 PM 12/31/181:08 PM 12/17/18 8:50 AM 10/13/18 9:03 AM PM 12/27/18 11:36 AM 12/16/18 11:52 AM Response Date and Time 12/2/18 9:52 AM 10/18/18 12:29 11/9/18 8:43 AM 12/2/18 8:11 PM 12/2/18 9:52 AM 10/1/18 2:54 PM 10/12/18 10:40 10/17/18 2:27 10/1/2018 10/18/2018 12/1/2018 10/14/2018 12/1/2018 12/31/2018 11/9/2018 12/16/2018 12/26/2018 12/2/2018 12/10/2018 12/2/2018 12/17/2018 11/9/2018 10/12/2018 10/18/2018 12/20/2018 10/13/2018 12/27/2018 11/3/2018 10/16/2018 10/17/2018 Date Reported 4100 MASSACHUSETTS AVE 4200 1/2 GROVELAND AVE 4000 W FOREST PARK AVE 4000 SPRINGDALE AVE 4100 WOODRIDGE RD 4000 PARKMONT AVE Block\_Name 4100 THE ALAMEDA 4100 GLADDEN AVE 4000 GRANTLEY RD 4000 GRANTLEY RD 4200 ELDERON AVE 4200 OAKFORD AVE 4200 1/2 FALLS RD 4200 ELSRODE AVE 4200 PARKSIDE DR 4100 DUDLEY AVE 4100 DUDLEY AVE 4200 BELVIEU AVE 4100 ARDLEY AVE 4100 DORIS AVE 4200 FORDS LN 4200 FORDS LN

Quarter Ending December 31, 2018

Medified Consent Decree Calendar Quarterly Report

4000 ΕΝΤΕΚΝΗΝΟΟ ΤΑΙΚΑΙΚΑ ΕΝΑΚΑΙΚΑ ΤΑΙΚΑΙΚΑ ΕΝΑΚΑ ΤΑΙΚΑΙΚΑ ΕΝΑΚΑΙΚΑ ΤΑΙΚΑΙΚΑ ΤΑΙΚΑΙΚΑ ΕΝΑΚΑΙΚΑ ΤΑΙΚΑΙΚΑ ΤΑ	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
SGN NVE   12/11/2018   12/11/	4200 STANWOOD AVE	11/8/2018	11/8/18 1:45 PM	No	11/18/2016, 11/21/2016, 12/30/2016, 5/3/2017, 9/17/2017, 11/17/2017, 11/8/2018	Lateral	N/A	Unknown	No	
SQN AVE         107/12018         107/1202 13 107/128 235 PM         No         Malanine         N/A         Unknown           DOR NED         1.224/2018 <td< td=""><td>4300 EDGEHURST RD</td><td>12/11/2018</td><td>12/11/18 5:24 PM</td><td>No</td><td></td><td>Mainline and Lateral</td><td>N/A</td><td>Unknown</td><td>No</td><td></td></td<>	4300 EDGEHURST RD	12/11/2018	12/11/18 5:24 PM	No		Mainline and Lateral	N/A	Unknown	No	
REAVE         12/21/2018         Lace all Lateral NA Unknown Lateral Lateral Lateral Lateral NA Unknown Lateral Lateral Lateral NA Unknown Lateral NA Unknown Lateral Lateral NA Unknown Lateral Lateral NA Unknown Lateral Lateral NA Unknown Lateral Lateral NA Unknown NA Lateral Lateral NA Unknown NA Lateral NA Lateral NA Unknown Lateral NA Lateral NA Unknown NA Lateral NA Unknown NA Lateral NA Unknown NA Lateral NA Unknown Lateral NA Unknown NA Lateral NA Unknown Lateral NA Lateral NA Unknown Lateral NA Unknown Lateral NA Unknown Lateral NA Lateral NA Unknown Lateral N	4300 EDMONDSON AVE	10/7/2018	10/7/18 2:28 PM	No		Mainline	N/A	Unknown	No	
NEAVE         12/29/2018         12/29/2018         12/29/2018         12/29/2018         12/29/2018         12/29/2018         Near Net	4300 FLOWERTON RD	12/3/2018		No		Mainline and Lateral	N/A	Unknown	No	
ND AVE         11/22/2038         12/22/18 (18 kg) bpd         Yes         Mainline         N/A         Unknown           DAVE         10/11/2018         11/17/2018         11/17/2018         11/17/2018         11/17/2018         N/A         Unknown           SS T         11/12/2018         11/17/2018         11/17/2018         11/17/2018         11/17/2018         Unknown           SS T         11/12/2018         11/12/2018         11/12/2018         11/12/2018         Unknown         Unknown           AVE         11/12/2018         11/12/2018         NO         11/12/2018         Mainline         N/A         Unknown           AVE         11/12/2018         11/12/2018         11/12/2018         Mainline         N/A         Unknown           AVE         11/12/2018         11/12/2018         11/12/2018	4300 GLENMORE AVE	12/2/2018	12/2/18 12:10 PM	Yes		Lateral	N/A	Unknown	No	
DAME         10/11/2018         NA FRECORDEd         NO         Unknown           55.7         11/17/2018         11/17/181445         Yes         11/17/2018         11/21/181445         Yes         11/17/2018         11/21/181446         Yes         11/17/2018         NA         Unknown           5.5.T         11/12/2018         11/12/181445         Yes         11/17/2018,11/21/2018         NA         Unknown           D.AYE         11/18/2018         11/18/181546         NO         11/17/2018,11/2018         NA         Unknown           AVE         11/18/2018         11/18/181546         NO         11/12/2018         NA         Unknown           AVE         11/18/2018         11/18/18154         NO         11/12/2018         NA         Unknown           AVE         11/18/2018         11/18/18154         NO         11/12/2018         NA         Unknown           AVE         11/18/2018         11/18/2018         NO         11/12/2018         NA         Unknown           AVE         11/18/2018         11/18/2018         NO         11/18/2018         11/18/2018         NA         Unknown           AVE         11/18/2018         11/18/2018         NO         11/18/2018         11/18/2018	4300 GROVELAND AVE	12/22/2018	12/22/18 8:43 PM	Yes		Mainline	N/A	Unknown	No	
11/21/2018   11/121/2018   1	4300 KATHLAND AVE	10/11/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
11/18/2018   11/21/18 5:54   No   11/17/2018 11/21/2018   Lateral   N/A   Unknown	4300 N CHARLES ST	11/17/2018	11/17/18 1:45 PM	Yes	11/17/2018, 11/21/2018	Mainline	N/A	Unknown	No.	
DAVE         11/18/2018         11/18/18 5.46 brand         No         3/21/2018, 11/8/2018         Lateral Latera	4300 N CHARLES ST	11/21/2018	11/21/18 6;53 PM	No	11/17/2018, 11/21/2018	Lateral	N/A	Unknown	No	
AVE         11/8/2018         11/8/1018         11/8/1018         No         3/21/2018,11/8/2018         Mainline         N/A         Unknown           AVE         11/29/2018         11/29/18 12:39 And 11/29/18 12:39 And 11/29/18 12:30 And 11/29/18 12:30 And 11/29/18 12:30 And 11/29/2018, 12/2/2018         No         11/29/2018, 11/29/2018, 11/29/2018, 11/29/2018         Mainline         N/A         Unknown           AVE         11/29/2018         11/29/2018, 12/2/2018         11/29/2018, 12/2/2018         Mainline         N/A         Unknown           AVE         11/29/2018         11/29/2018, 11/28/2018         Mainline         N/A         Unknown           AVE         11/29/2018         11/29/2018, 11/28/2018         Mainline         N/A         Unknown           AVE         11/29/2018, 11/28/2018         Mainline         N/A         Unknown           DOR AVE         11/28/2018         11/26/2018, 11/28/2018         Lateral         N/A         Unknown           NFH RD         11/28/2018         NO         3/4/2016, 2/23/2018, 12/13/2013         Lateral         N/A         Unknown           NFR DO AVE         11/1/2018         11/1/2018         No         3/4/2016, 2/23/2018, 12/13/2013         Lateral         N/A         Unknown           NA         11/1/2018         11/	4300 PLAINFIELD AVE	11/18/2018	11/18/18 5:46 PM	No		Lateral	N/A	Unknown	No	
AVE         11/19/2018         11/19/18 3:07 bph         No         11/24/2016, 3/20/2018, 11/19/2018         Mainline         N/A         Unknown           AVE         11/29/2018         11/29/18 12:39 bph         No         11/29/2018, 12/2/2018         Mainline         N/A         Unknown           AVE         12/21/2018         12/21/2018         12/21/2018         11/29/2018, 12/2/2018         Mainline         N/A         Unknown           OD AVE         12/21/2018         11/26/18 9:15 bph         No         11/26/2018, 11/28/2018         Mainline         N/A         Unknown           OD AVE         11/26/2018         11/26/18 9:15 bph         No         11/26/2018, 11/28/2018         Mainline         N/A         Unknown           OD AVE         11/26/2018         11/26/2018, 11/28/2018         No         11/26/2018, 11/28/2018         Mainline         N/A         Unknown           OD AVE         11/26/2018         11/26/2018, 11/28/2018         No         3/4/2016, 12/26/2018, 12/2017         Mainline         N/A         Unknown           OD AVE         11/14/2018         10/26/2018         11/26/2018, 11/29/2016, 11/26/2018, 11/2017         Aminine and N/A         N/A         Unknown           TO 26/2018         11/14/2018         No         3/4/2016, 11/26/2018, 1	4300 ROLAND AVE	11/8/2018	11/8/18 2:46 PM	No	3/21/2018, 11/8/2018	Mainline	N/A	Unknown	No	
AVE         11/29/2018         11/29/18 12:39 PM         No         11/29/2018         12/29/2018         11/29/2019         N/A         Unknown           NOD AVE         11/13/2018         11/13/2018         11/13/2018         11/13/2018         11/13/2018         11/13/2018         N/A         Unknown           NOD AVE         11/13/2018         10/12/18 4:52         Yes         2/5/2018, 11/13/2017, 10/26/2018         N/A	4300 SHELDON AVE	11/19/2018	11/19/18 3:07 PM	No	11/24/2016, 3/20/2018, 11/19/2018	Mainline	N/A	Unknown	No	
AVE         12/2/18 11:16 AM         Yes         11/29/2018, 12/2/2018         11/29/2018, 12/2/2018         Mainline AM         Mainline AM         W/A         Unknown           OD AVE         12/2/2018         11/26/18 9:15 AM         Yes         11/26/2018, 11/28/2018         Mainline         N/A         Unknown           DRTH RD         11/26/2018         11/26/2018, 11/28/2018         Lateral         N/A         Unknown           YRTH RD         11/28/2018         11/26/2018, 11/28/2018         Lateral         N/A         Unknown           YRTH RD         11/28/2018         12/13/18 9:39 AM         No         3/4/2016, 12/26/2018, 12/26/2018         Lateral         N/A         Unknown           YRTH RD         11/11/2018         11/11/2018         No         3/4/2016, 12/26/2018, 11/2017, 10/26/2018         Lateral         N/A         Unknown           YRTH RD         11/11/2018         No         3/4/2016, 12/26/2016, 8/1/2017, 10/26/2018         Lateral         N/A         Unknown           YRTH RD         11/11/2018         No         3/4/2016, 12/26/2016, 8/1/2017, 10/26/2018         AMainline and N/A         N/A         Unknown           YRTH RD         11/11/2018         11/11/2018         11/11/2018         Yes         2/5/2018, 11/13/2017, 10/26/2018, 11/13/2017, 10/26/2018 <td>4300 SHELDON AVE</td> <td>11/29/2018</td> <td>11/29/18 12:39 PM</td> <td>No</td> <td>11/29/2018, 12/2/2018</td> <td>Mainline</td> <td>N/A</td> <td>Unknown</td> <td>No</td> <td></td>	4300 SHELDON AVE	11/29/2018	11/29/18 12:39 PM	No	11/29/2018, 12/2/2018	Mainline	N/A	Unknown	No	
OD AVE         12/8/2018         12/8/18 9:52 PM         No         Lateral         N/A         Unknown           ORTH RD         11/26/18 9:15         Yes         11/26/2018, 11/28/2018         11/26/2018, 11/28/2018         Adinline         N/A         Unknown           ORTH RD         11/26/2018         11/26/2018, 11/28/2018         Lateral         N/A         Unknown           YRTH RD         11/28/2018         11/26/2018, 11/28/2018         12/13/2018         Lateral         N/A         Unknown           YRTH RD         11/13/2018         12/13/18 5:59         No         3/4/2016, 12/26/2016, 8/1/2017, 12/13/2018         Lateral         N/A         Unknown           YRTH RD         11/11/2018         11/11/2018         No         3/4/2016, 12/26/2016, 8/1/2017, 12/13/2018         Adinine and N/A         N/A         Unknown           YRTH RD         11/11/2018         No         8/8/2017, 12/13/2017, 10/26/2018, 11/13/2018         Adinine and N/A         N/A         Unknown           YRTH RD         11/11/2018         11/11/2018         Yes         2/5/2018, 11/13/2018         Lateral         N/A         Unknown	4300 SHELDON AVE	12/2/2018	12/2/18 11:16 AM	Yes	11/29/2018, 12/2/2018	Mainline	N/A	Unknown	No	
NRTH RD         11/26/2018         11/26/18 9.15 PM         Yes         11/26/2018, 11/28/2018         Mainline         Mainline         MA         Unknown           NRTH RD         11/28/2018         11/28/2018         11/28/2018         11/28/2018         11/28/2018         Unknown           YRTH RD         11/28/2018         11/28/2018         11/28/2018         12/13/18 5.59         No         3/4/2016, 12/26/2016, 8/1/2017, 12/13/2018         Lateral         N/A         Unknown           YRTH RD         10/26/18 11:00         No         3/4/2016, 12/26/2016, 8/1/2017, 10/26/2018         Lateral         N/A         Unknown           YRTH RD         11/1/2018         11/1/2018         No         3/8/2017, 12/13/2017, 10/26/2018, 8/1/2017, 10/26/2018, 11/13/2018         Lateral         N/A         Unknown           YRTH RD         11/1/2018         11/1/2018         Yes         2/5/2018, 11/13/2018         Lateral         N/A         Unknown           YRTH RD         11/1/2018         11/1/2018         Yes         2/5/2018, 11/13/2018         Lateral         N/A         Unknown	4300 STANWOOD AVE	12/8/2018	12/8/18 9:52 PM	No		Lateral	N/A	Unknown	No	
NTH RD         11/28/2018         11/28/18 7:04 PM         No         11/26/2018, 11/28/2018         Lateral Lateral Lateral Lateral LATION         N/A         Unknown           YT RD         12/13/2018         12/13/18 1:00 AM         No         3/4/2016, 12/26/2016, 8/1/2017, 10/26/2018, 12/13/2017, 10/26/2018, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2017, 12/13/2018         N/A         Unknown           YES         11/13/2018         Yes         2/5/2018, 11/13/2018         Lateral Lateral Lateral N/A         N/A         Unknown           10/12/2018         10/12/18 4:52         Yes         2/5/2018, 11/13/2018         N/A         Unknown	4300 WENTWORTH RD	11/26/2018	11/26/18 9:15 PM	Yes	11/26/2018, 11/28/2018	Mainline	N/A	Unknown	No	
T12/13/2018 12/13/185:59 No 3/4/2016, 2/23/2018, 12/13/2018 Lateral N/A Unknown Unknown 10/26/2018 10/26/2018 No 8/8/2017, 12/13/2017, 10/26/2018 No 8/8/2017, 12/13/2017, 10/26/2018 No 11/1/2018 11/1/2018 11/1/2018 11/1/2018 11/1/2018 11/1/2018 11/1/2018 11/1/2018 11/1/2018 11/1/2018 11/1/2018 10/12/2018 No 11/1/2018 10/12/1852 Yes 2/5/2018, 11/13/2018 No No 11/1/2018 10/12/2018 No	4300 WENTWORTH RD	11/28/2018	11/28/18 7:04 PM	No	11/26/2018, 11/28/2018	Lateral	N/A	Unknown	No	
37 ST RD 10/26/2018 10/26/18 11:00	4400 EASTWAY	12/13/2018	12/13/18 5:59 PM	No	3/4/2016, 2/23/2018, 12/13/2018	Lateral	N/A	Unknown	No	
37 Page 11/1/2018 11/1/18 9:39 AM No 8/8/2017, 12/13/2013, 10/26/2018, 11/13/2018 11/13/18 1:49 Yes 2/5/2018, 11/13/2018 10/12/2018 10/12/18 10/12/18 10/12/18 10/12/18 10/12/18 10/12/18 10/18	4400 HARCOURT RD	10/26/2018	10/26/18 11:00 AM	No	7/29/2016, 12/26/2016, 8/1/2017, 8/8/2017, 12/13/2017, 10/26/2018, 11/1/2018	Lateral	N/A	Unknown	No	
JOD AVE         11/13/2018         11/13/181:49 PM         Yes         2/5/2018, 11/13/2018         Lateral         N/A         Unknown           10/12/2018         10/12/184:52 Yes         Yes         Unknown         N/A         Unknown	4400 HARCOURT RD	11/1/2018	11/1/18 9:39 AM	ON.	7/29/2016, 12/26/2016, 8/1/2017, 8/8/2017, 12/13/2017, 10/26/2018, 11/1/2018	Mainline and Lateral	N/A	Unknown	No	
10/12/2018 10/12/18 4:52 Yes Unknown	4400 WRENWOOD AVE	11/13/2018	11	Yes	2/5/2018, 11/13/2018	Lateral	N/A	Unknown	No	
	4500 FALLS RD	10/12/2018	10/12/18 4:52	Yes		Mainline	N/A	Unknown	No	

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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
		PM							
4500 HARCOURT RD	10/15/2018	10/15/18 4:49 PM	No	5/9/2016, 9/12/2016, 3/29/2017, 4/24/2018, 5/18/2018, 10/15/2018	Lateral	N/A	Unknown	ON	
4500 MANORVIEW RD	11/23/2018	11/25/18 9:29 PM	No		Mainline	N/A	Unknown	No	
4500 N ROGERS AVE	11/5/2018	11/5/18 12:53 PM	Yes	2/20/2016, 11/5/2018	Mainline and Lateral	N/A	Unknown	No	
4500 PARKMONT AVE	12/30/2018	12/30/18 4:53 PM	No	9/20/2017, 12/30/2018	Lateral	N/A	Unknown	No	
4600 FRANKFORD AVE	12/6/2018	12/6/18 9:21 AM	No	10/3/2017, 4/12/2018, 6/22/2018, 12/6/2018	Lateral	N/A	Unknown	No	
4600 KESWICK RD	11/8/2018	11/8/18 10:00 AM	No	11/17/2016, 11/8/2018	Lateral	N/A	Unknown	Yes	Open
4600 MARBLE HALL RD	11/23/2018	11/23/18 6:57 PM	No	2/15/2018, 3/1/2018, 11/23/2018	Lateral	N/A	Unknown	No	
4600 ROLAND AVE	10/14/2018	10/14/187:10 PM	No	9/16/2018, 10/14/2018	Lateral	N/A	Unknown	No	
4600 SCHENLEY RD	11/10/2018	11/10/18 5:10 PM	Yes	4/7/2016, 11/10/2018	Lateral	N/A	Unknown	No	
4600 W FOREST PARK AVE	10/23/2018	10/23/18 2:41 PM	No	5/7/2016, 1/2/2017, 1/3/2017, 8/1/2017, 8/14/2017, 10/23/2018	Mainline and Lateral	N/A	Unknown	No	
4600 WALTHER AVE	12/12/2018	12/12/187:28 PM	No		Mainline	N/A	Unknown	No	
4600 WALTHER AVE	12/17/2018	12/17/187:33 PM	Yes		Mainline	N/A	Unknown	No	
4700 HOMESDALE AVE	12/28/2018	12/28/18 11:11 AM	Yes	9/21/2018, 12/28/2018	Lateral	N/A	Unknown	ON	
4700 MORAVIA RD	12/3/2018	12/3/18 6:46 PM	No		Lateral	N/A	Unknown	No	
4700 OLD YORK RD	11/11/2018	11/11/18 5:30 PM	No	11/11/2018, 11/18/2018	Mainline and Lateral	N/A	Unknown	No	
4700 OLD YORK RD	11/18/2018	11/18/18 8:25 PM	No	11/11/2018, 11/18/2018	Lateral	N/A	Unknown	No	
4700 ROLAND AVE	12/12/2018	12/12/18 5:08 PM	No	6/19/2018, 12/12/2018	Mainline	N/A	Unknown	No	
4800 ABERDEEN AVE	11/23/2018	11/23/18 5:14 PM	No		Lateral	N/A	Unknown	No	
4800 CLAYBURY AVE	12/14/2018	12/14/18 9:57 PM	No		Mainline	N/A	Unknown	No	
4800 EASTERN AVE	12/23/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
4800 HARFORD RD	12/12/2018	12/12/18 7:07 PM	No	7/19/2016, 8/1/2017, 5/1/2018, 12/12/2018	Mainline and Lateral	N/A	Unknown	No	
4800 LAUREL AVE	12/7/2018	12/7/18 8:06 PM	No		Lateral	N/A	Unknown	No	

Quarter Ending December 31, 2018

Status of Claim (if applicable) Claim Filed (Y/N) 8 S S 2 9 S 9 S 2 2 2 8 2 8 2 No 2 2 2 9 released into the Unknown efforts to identify if unknown, N/A Cause, if identified Mainline and Lateral Lateral Mainline and Mainline and Mainline and Mainline and Mainline and Mainline Mainline Mainline Mainline Mainline Mainline Lateral 11/21/2017, 11/28/2017, 12/4/2017, 12/14/2018 Dates of Other Building Backups (within last 36 months) 9/3/2016, 11/19/2016, 12/6/2016, 5/29/2017, 10/4/2017, 10/25/2018 5/22/2016, 5/26/2016, 11/15/2018, 5/22/2016, 5/26/2016, 11/15/2018, 6/13/2018, 9/7/2018, 12/19/2018 6/7/2017, 10/25/2017, 12/9/2017, 12/24/2018 11/30/2016, 12/22/2018 10/30/2018, 11/7/2018 10/30/2018, 11/7/2018 2/8/2018, 12/1/2018 11/16/2018 11/16/2018 RainEvent in Prior 48 Hours Yes Yes Yes Yes 9 No 9 o Yes Se l ON Yes 9 S No. SNO. ON Yes 20 9 11/24/18 9:34 AM 12/22/18 12:32 PM 10/30/18 8:33 12/28/18 9:55 AM 11/15/18 11:47 AM 12/28/18 8:43 PM 11/15/18 12:23 PM 12/1/18 12:33 PM 12/19/18 5:25 PM 12/24/18 1:38 PM 11/21/18 9:16 AM 10/30/18 2:26 PM 12/14/18 10:09 AM Š 31:01 81/21/11 11/3/18 10:36 AM Response Date and Time 10/4/18 5:44 PM 10/25/18 7:11 11/26/18 5:41 PM 11/7/18 2:41 PM AM Not Recorded 11/15/2018 10/10/2018 12/22/2018 10/30/2018 11/7/2018 12/24/2018 12/14/2018 11/3/2018 10/4/2018 11/15/2018 11/23/2018 12/1/2018 12/28/2018 12/19/2018 10/25/2018 11/26/2018 12/28/2018 11/21/2018 10/30/2018 11/16/2018 Date Reported 500 N CARROLLTON AVE 500 N CARROLLTON AVE **500 N CARROLLTON AVE** 500 N CARROLLTON AVE 4800 MELBOURNE RD **500 N HIGHLAND AVE** 4800 MELBOURNE RD 4800 MELBOURNE RD 4800 MELBOURNE RD 500 N EDGEWOOD ST 4800 NORWOOD AVE 4900 EDGEMERE AVE 4800 WESTPARKWAY Block\_Name 4900 ROLAND AVE 4900 ROLAND AVE **500 E GITTINGS ST** 500 BRISBANE RD **500 BRISBANE RD** 500 E 39TH ST 500 E 43RD ST

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11/28/2018   11/	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
11/12/2018   11/17/18 9.55   11/16/2018, 11/12/2018   Mainline and MA   MA   MA   MA   MA   MA   MA   MA	500 N HILTON ST	11/28/2018	11/28/18 9:57 AM	ğ	2/12/2016, 4/26/2016, 8/18/2016, 9/23/2016, 11/17/2016, 12/13/2016, 1/24/2017, 2/28/2017, 3/29/2017, 4/27/2017, 6/20/2017, 6/29/2017, 7/28/2017, 7/28/2018, 4/25/2018, 4/25/2018, 6/20/2018, 17/28/2018, 7/19/2018, 11/28/2018	Mainline	N/A	Unknown	o <sub>N</sub>	
11/21/2018   11/21/18 5/26	500 N LOUDON AVE	11/16/2018	11/17/18 9:55 AM	, sa,	11/16/2018, 11/21/2018	Mainline	A/A	Unknown	oN V	
10/10/2018   10/10/18 5:53   No   10/10/2018, 10/13/2018   Mainline   N/A     10/13/2018   10/13/18 4:57 PM   No   10/10/2018, 10/13/2018   Mainline   N/A     11/20/2018   11/20/18 5:14 PM   No   2/4/2016, 11/20/2018   Mainline   N/A     11/20/2018   11/20/18 5:14   No   11/11/2018, 11/20/2018   Mainline and   N/A     11/11/2018   11/11/2018   11/11/2018 1:14   N/A     11/20/2018   11/20/2018   11/20/18 9:11   No   11/11/2018, 11/20/2018   Mainline and   N/A     11/20/2018   11/20/18 9:11   No   11/11/2018, 11/20/2018   Mainline and   N/A     11/20/2018   11/20/18 9:11   No   11/11/2018, 11/20/2018   Lateral   N/A     11/20/2018   11/20/18 9:14   No   8/16/2016, 8/23/2016, 11/20/2018   Mainline and   N/A     11/20/2018   11/20/18 9:14   No   8/16/2016, 8/23/2016, 11/20/2018   Lateral   N/A     11/20/2018   11/20/2018   11/20/2018   Mainline and   N/A     11/20/2018   11/20/2018   11/20/2018   Mainline and   N/A     11/20/2018   11/20/2018   11/20/2018   Mainline and   N/A     11/20/2018   11/20/2018   Mo   6/21/2016, 8/23/2017, 7/17/2017   Lateral   N/A     11/20/2018   11/20/2018   11/20/2018   Mainline   N/A     11/20/2018   11/20/2018   Mo   1/11/2018, 12/7/2018   Lateral   N/A     11/20/2018   11/20/2018   11/20/2018   Moinline   N/A     11/20/2018   11/20/2018   No   1/11/2018, 12/7/2018   Lateral   N/A     12/20/2018   11/20/2018   No   1/11/2018, 12/7/2018   Lateral   N/A     12/20/2018   10/20/2018   No   1/11/2018, 12/7/2018   Mainline   N/A     12/20/2018   10/20/2018   No   1/11/2018   Mainline   N/A     12/20/2018   10/20/2018   No   1/11/2018   Mainline   N/A     12/20/2018   10/20/2018   No   1/11/2018   Mainline   N/A     12/20/2018   10/20/	500 N LOUDON AVE	11/21/2018	11/21/18 5:26 PM	No	11/16/2018, 11/21/2018	Mainline and Lateral	N/A	Unknown	No	
10/13/2018   10/13/18/739   7es   10/10/2018, 10/13/2018   Mainline   N/A     12/3/2018   12/3/18 4:57 PM   No   No   Lateral   N/A     12/3/2018   12/3/18 4:57 PM   No   No   Lateral   N/A     12/3/2018   12/3/18 5:03   No   2/4/2016, 12/26/2018   Lateral   N/A     10/18/2018   10/18/18 5:03   No   11/11/2018, 11/20/2018   Mainline and   N/A     11/10/2018   11/11/18 7:12   No   11/11/2018, 11/20/2018   Mainline and   N/A     11/20/2018   11/20/18 3:11   No   11/11/2018, 11/20/2018   Lateral   N/A     11/20/2018   11/20/18 12:15   No   9/7/2017, 10/17/2018   Lateral   N/A     11/20/2018   11/20/18 3:26   No   6/71/2016, 11/20/2018   Lateral   N/A     11/20/2018   11/20/18 3:26   No   6/71/2016, 11/20/2018   Lateral   N/A     11/20/2018   11/15/18 3:26   No   6/71/2016, 11/20/2018   Lateral   N/A     11/20/2018   11/15/18 3:26   No   6/71/2016, 11/20/2018   Lateral   N/A     11/20/2018   11/20/2018   11/20/2018   Lateral   N/A     11/20/2018   11/20/2018   No   1/11/2018, 12/7/2018   Lateral   N/A     11/20/2018   11/20/2018   No   1/11/2018, 12/7/2018   Lateral   N/A     11/20/2018   11/20/2018   No   1/11/2018, 12/7/2018   Lateral   N/A     12/17/2018   11/20/2018   No   1/11/2018, 12/7/2018   Lateral   N/A     12/17/2018   10/20/2018   No   1/11/2018, 12/7/2018   Lateral   N/A     12/17/2018   10/20/18 13):02   No   No   No   No   No   No   No   N	500 N LUZERNE AVE	10/10/2018	10/10/18 5:53 PM	No	10/10/2018, 10/13/2018	Mainline	N/A	Unknown	No	
12/3/2018   12/3/18 4:57 PM   No   No   No   Iateral   N/A     12/3/2018   12/3/18 4:57 PM   No   No   Iateral   N/A     12/3/2018   12/3/18 7:05   No   2/4/2016, 12/26/2018   Lateral   N/A     13/3/2018   13/26/18 7:05   No   11/11/2018, 11/20/2018   Mainline and   N/A     11/12/018   11/12/18 3:14   No   11/11/2018, 11/20/2018   Lateral   N/A     11/2/2018   11/2/2018   11/2/18 12-4   No   8/16/2016, 8/23/2015, 11/2/2018   Lateral   N/A     11/2/2018   11/2/18 13-4   No   8/16/2016, 8/23/2015, 11/2/2018   Lateral   N/A     11/2/2018   11/2/18 13-4   No   8/16/2016, 11/2/2018   Lateral   N/A     11/2/2018   11/2/18 13-4   No   8/16/2016, 11/2/2018   Lateral   N/A     11/2/2018   11/2/3/18 9:4   No   6/21/2016, 11/2/2018   Lateral   N/A     11/16/2018   11/23/18 9:14   No   11/16/2018   Lateral   N/A     11/16/2018   11/23/18 9:14   No   11/16/2018   Lateral   N/A     11/2/2018   11/23/18 9:14   No   11/17/2018, 12/77/2018   Lateral   N/A     11/2/2018   11/23/18 9:04   No   11/17/2018, 12/77/2018   Lateral   N/A     11/2/2018   11/2/2018   No   11/17/2018, 12/77/2018   Lateral   N/A     11/2/2018   11/2/2018   No   11/17/2018, 12/77/2018   Lateral   N/A     11/2/2018   11/2/2018   No   No   11/17/2018, 12/77/2018   Lateral   N/A     11/2/2018   11/2/2018   No   No   No   No   No   No   No   N	500 N LUZERNE AVE	10/13/2018	10/13/187:39 PM	Yes	10/10/2018, 10/13/2018	Mainline	N/A	Unknown	No	
12/3/2018   Not Recorded   No   2/4/2016, 12/26/2018   Lateral   N/A     12/26/2018	500 N ROBINSON ST	12/3/2018		No		Mainline	N/A	Unknown	No	
12/26/2018         12/26/18 7:05         No         2/4/2016, 12/26/2018         Lateral         N/A           10/18/2018         10/18/18 6:03         No         11/11/2018, 11/2018, 11/2018, 11/2018         Mainline         N/A           11/20/2018         11/11/18 7:12         No         11/11/2018, 11/2018, 11/2019         Mainline and Lateral         N/A           ST         11/12/2018         11/12/18 12:15         No         11/11/2018, 11/2018         Lateral         N/A           ST         10/17/2018         11/17/18 12:15         No         9/7/2017, 10/17/2018         Lateral         N/A           ST         10/17/2018         11/2/18 12:15         No         8/16/2016, 8/23/2015, 11/2/2018         Lateral         N/A           ST         10/17/2018         11/2/18 4:49         Yes         8/16/2016, 7/17/2018         Lateral         N/A           11/2/2018         11/16/18 7:22         Yes         2/15/2018, 11/2/2018         Lateral         N/A           AVE         11/16/2018         11/16/2018         11/16/2018         Lateral         N/A           AVE         11/16/2018         11/16/2018         11/16/2018         No         11/16/2018           AVE         11/20/18 7:27 PM         No         11/16/2018	S00 OAKLAND AVE	12/3/2018		No		Lateral	N/A	Unknown	No	
10/18/2018         10/18/18 5:03 PM         No         11/11/2018 11/20/2018         Mainline and Lateral Lateral Lateral Lateral N/A         N/A           11/11/2018         11/11/18 7:12 PM         No         11/11/2018 11/20/2018         Mainline and Lateral N/A         N/A           ST         10/17/2018         11/11/18 12:15 PM         No         9/7/2017, 10/17/2018         Lateral N/A         N/A           ST         10/17/2018         11/17/18 13:45 PM         No         9/7/2017, 10/17/2018         Lateral N/A         N/A           11/2/2018         11/2/18 10:42 PM         No         8/16/2016, 8/23/2016, 11/2/2018         Lateral N/A         N/A           12/17/2018         12/17/18 10:42 PM         Yes         2/15/2017, 17/2018         Lateral N/A         N/A           12/17/2018         12/17/18 13:22 PM         No         6/12/12016, 7/1/2016, 12/25/2018         Lateral N/A         N/A           AVE         11/16/2018         11/16/2018         No         11/16/2018         N/A         N/A           11/12/18 10:42 PM         No         11/16/2018         Lateral N/A         N/A           11/12/2018         11/12/18 19:24 No         11/16/2018         Lateral N/A         N/A           11/17/2018         10/20/18 10:02         11/17/2018         <	500 ORKNEY RD	12/26/2018	12/26/18 7:05 PM	ON	2/4/2016, 12/26/2018	Lateral	N/A	Unknown	No	
11/11/2018 11/11/18 7:12 No 11/11/2018, 11/20/2018 Mainline and N/A  11/20/2018 11/20/18 9:11 No 11/11/2018, 11/20/2018 Lateral N/A  ST 10/17/2018 11/1/18 5:38 PM No 11/11/2018, 11/2018 Lateral N/A  11/2/2018 11/2/18 12:15 No 9/7/2017, 10/17/2018 Lateral N/A  11/2/2018 11/2/18 12:15 No 8/16/2016, 8/23/2015, 11/2/2018 Lateral N/A  12/17/2018 12/17/18 9:56 No 6/21/2016, 7/1/2016, 12/25/2018 Lateral N/A  12/17/2018 11/2/18 9:56 No 6/21/2016, 7/1/2016, 12/25/2018 Lateral N/A  11/16/2018 11/16/18 9:14 No 1/17/2018 Lateral N/A  11/16/2018 11/16/18 9:14 No 1/17/2018 Lateral N/A  11/16/2018 12/7/18 9:76 No 1/17/2018 Lateral N/A  11/16/2018 11/23/18 9:14 No 1/17/2018 Lateral N/A  11/16/2018 12/7/18 9:70 No 1/17/2018 Lateral N/A  11/16/2018 12/7/18 9:70 No 1/17/2018 Lateral N/A  11/16/2018 10/20/18 10.02  10/20/2018 10/20/18 10.02  NA NA NA NO 1/17/2018 Lateral N/A  11/16/2018 10/20/18 10.02  NA NA NA NO 1/17/2018 Nor Recorded NO NO 1/17/2018 NA	500 S BRADFORD ST	10/18/2018	10/18/18 5:03 PM	o <sub>N</sub>		Mainline	N/A	Unknown	No	
11/20/2018         11/20/18 9:11   No         No         11/11/2018         11/20/2018         Mainfilne and Lateral Lateral Lateral N/A         N/A           ST         10/17/2018         11/1/18 12:35 PM         No         9/7/2017, 10/17/2018         Lateral N/A         N/A           11/2/2018         11/2/18 12:35 PM         No         9/7/2017, 10/17/2018         Lateral N/A         N/A           11/2/2018         11/2/18 10:47         No         8/16/2016, 8/23/2016, 11/2/2018         Lateral N/A         N/A           12/17/2018         12/17/18 10:47         No         6/21/2016, 7/1/2016, 12/25/2018         Lateral N/A         N/A           AVE         11/16/2018         11/16/18 7:27         Yes         2/15/2017, 3/3/2017, 7/17/2016, 12/25/2018         Lateral N/A           AVE         11/16/2018         No         6/21/2016, 12/25/2018         Lateral N/A         N/A           AVE         11/16/2018         No         11/16/2018         N/A         N/A           11/16/2018         11/13/18 7:27 PM         No         11/17/2018         N/A         N/A           11/16/2018         10/20/2018         10/20/18 130-2         No         11/17/2018         N/A         N/A	500 S CURLEY ST	11/11/2018	11/11/187:12 PM	oN	11/11/2018, 11/20/2018	Mainline	N/A	Unknown	No	
ST         10/17/2018         11/11/18 5:38 PM         No         9/7/2017, 10/17/2018         Lateral Lateral Lateral Lateral LATERAL         N/A           ST         10/17/2018         10/17/18 12:15 PM         No         8/16/2016, 8/23/2016, 11/2/2018         Lateral LATERAL         N/A           11/2/2018         11/2/18 10:42 PM         Yes         8/16/2016, 7/1/2016, 12/25/2018         Lateral LATERAL         N/A           12/17/2018         12/17/18 7:22 PM         Yes         2/15/2016, 7/1/2016, 12/25/2018         Lateral LATERAL         N/A           AVE         11/16/2018         11/16/18 7:22 PM         No         6/11/2018, 12/7/2017, 7/17/2017, 7/17/2017, 1/17/2018         Lateral N/A         N/A           AVE         11/23/18 9:14 PM         No         11/16/2018         Lateral N/A         N/A           11/16/2018         11/16/2018         11/16/2018         Lateral N/A         N/A           11/16/2018         11/16/2018         11/17/2018, 11/17/2018, 11/17/2018         Lateral N/A           11/16/2018         10/20/18 10:02         No         11/17/2018, 11/17/2018         Lateral N/A           11/16/2018         10/20/18 10:02         No         11/17/2018         N/A	S00 S CURLEY ST	11/20/2018	11/20/18 9:11 AM	ON	11/11/2018, 11/20/2018	Mainline and Lateral	N/A	Unknown	No	
ST         10/17/2018         10/17/18 12:15 PM         No         9/7/2017, 10/17/2018         Lateral         N/A           11/2/2018         11/2/18 10:42 PM         No         8/16/2016, 8/23/2016, 11/2/2018         Lateral         N/A           12/17/2018         12/17/18 4:49 PM         Yes         8/16/2016, 7/1/2016, 12/25/2018         Lateral         N/A           12/17/2018         12/15/18 9:56 AM         No         6/21/2016, 7/1/2016, 12/25/2018         Lateral         N/A           AVE         11/16/2018         11/16/18 7:22 PM         Yes         2/15/2018, 3/3/2017, 7/17/2017, 1/17/2017, 1/17/2018         Lateral         N/A           AVE         11/16/2018         11/16/2018         No         11/16/2018         N/A           11/16/2018         11/16/2018         No         11/16/2018         N/A           11/16/2018         11/16/2018         No         11/17/2018, 12/7/2018         Lateral         N/A           11/16/2018         10/20/18 10:02         No         11/17/2018, 12/7/2018         Lateral         N/A           10/20/2018         10/20/18 10:02         No         No         N/A         N/A	500 S PATTERSON PARK AVE	11/1/2018	11/1/18 5:38 PM	No		Lateral	N/A	Unknown	No	
11/2/2018 11/2/18 10:42	500 S WASHINGTON ST	10/17/2018	10/17/18 12:15 PM	ON.	9/7/2017, 10/17/2018	Lateral	N/A	Unknown	No	
12/17/2018         12/17/18 4:49 PM         Yes         Lateral Lateral Lateral PMA         N/A           12/25/2018         12/25/18 9:56 AM         No         6/21/2016, 12/25/2018         Lateral LATERA	500 SAINT PAUL PL	11/2/2018	11/2/18 10:42 AM	No		Lateral	N/A	Unknown	No	
12/25/2018         12/25/18 9:56 AM         No         6/21/2016, 7/1/2016, 12/25/2018         Lateral Lateral         N/A           AVE         11/16/2018         11/13/18 9:14 PM         No         11/15/2018         N/A         N/A           AVE         11/23/18 9:14 PM         No         11/15/2018         No         11/15/2018         N/A           12/7/2018         12/7/18 7:27 PM         No         11/17/2018, 12/7/2018         Lateral         N/A           10/20/2018         10/20/18 10:02         No         No         N/A         N/A	500 SEAGULL AVE	12/17/2018	12/17/18 4:49 PM	Yes		Lateral	N/A	Unknown	No	
AVE 11/23/2018 11/15/18 7:22	500 STAMFORD RD	12/25/2018	12/25/18 9:56 AM	No		Lateral	N/A	Unknown	No	
AVE 11/23/2018 11/23/18 9:14 No 1/17/2018, 12/7/2018 Lateral N/A 12/7/2018 12/7/18 7:27 PM No 1/17/2018, 12/7/2018 Lateral N/A 12/4/2018 Not Recorded No 10/20/18 10:02 No Mainline N/A NA 10/20/2018 10/20/18 10:02 No Mainline N/A	500 WALKER AVE	11/16/2018	11/16/18 7:22 PM	Yes	2/15/2017, 3/3/2017, 7/17/2017, 11/16/2018	Lateral	N/A	Unknown	No	
12/7/2018 12/7/18 7:27 PM No 1/17/2018, 12/7/2018 Lateral N/A 12/4/2018 Not Recorded No Lateral N/A 10/20/18 10/20/18 10:02 No Mainline N/A	500 WOODBOURNE AVE	11/23/2018	11/23/189:14 PM	ON		Mainline	N/A	Unknown	No	
12/4/2018 Not Recorded No Lateral N/A 10/20/18 15:02 No Mainline N/A N/A	5000 HARFORD RD	12/7/2018	12/7/18 7:27 PM	No	1/17/2018, 12/7/2018	Lateral	N/A	Unknown	No	
10/20/2018 10/20/18 10:02 No Mainline N/A	5000 PLYMOUTH RD	12/4/2018	Not Recorded	No		Lateral	N/A	Unknown	No	
IAL	5000 THE ALAMEDA	10/20/2018	10/20/18 10:02 PM	ON.		Mainline	N/A	Unknown	No	

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Quarter Ending December 31, 2018

Madified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5000 WESTHILLS RD	11/11/2018	11/11/18 2:00 PM	No	2/26/2016, 3/7/2016, 5/12/2016, 8/31/2017, 11/11/2018	Lateral	N/A	Unknown	No	
5000 WESTHILLS RD	12/26/2018	12/26/18 10:47 AM	No		Lateral	N/A	Unknown	No	
5100 ARBUTUS AVE	11/15/2018	11/15/18 12:06 PM	No	9/21/2018, 11/15/2018	Lateral	N/A	Unknown	No	
5100 ARBUTUS AVE	12/1/2018	12/1/18 11:21 AM	No		Lateral	N/A	Unknown	ON	
5100 CRAIG AVE	12/27/2018	12/27/185;24 PM	No		Mainline	N/A	Unknown	No	
5100 FREDCREST RD	11/24/2018	11/25/18 10:29 AM	Yes	5/28/2018, 6/4/2018, 6/7/2018, 11/24/2018	Lateral	N/A	Unknown	No	
5100 FREDCREST RD	12/7/2018	12/7/18 10:07 PM	No		Mainline and Lateral	N/A	Unknown	No	
5100 NELSON AVE	10/21/2018	10/21/18 9:14 PM	No	10/1/2016, 12/14/2016, 9/4/2017, 10/20/2017, 10/21/2018	Lateral	N/A	Unknown	No	
5100 SAINT GEORGES AVE	11/19/2018	11/20/18 2:57 PM	No		Lateral	N/A	Unknown	No	
5100 UNDERWOOD RD	10/5/2018	10/5/18 1:36 PM	No	1/10/2017, 1/17/2017, 10/5/2018	Lateral	N/A	Unknown	No	
5100 UNDERWOOD RD	12/29/2018	12/29/18 1:05 PM	Yes	7/31/2018, 12/29/2018	Lateral	N/A	Unknown	No	
5200 CEDGATE RD	10/26/2018	10/26/18 5:23 PM	No		Lateral	N/A	Unknown	No	
5200 DARIEN RD	12/26/2018	12/26/18 10:38 PM	No	1/21/2016, 5/8/2018, 12/26/2018	Mainline and Lateral	N/A	Unknown	No	
5200 FREDCREST RD	11/6/2018	11/6/18 6:15 PM	Yes		Lateral	N/A	Unknown	No	
5200 PARK HEIGHTS AVE	10/9/2018	10/9/18 9:42 AM	No		Lateral	N/A	Unknown	No	
5200 PUTNEY WAY	10/5/2018	10/5/18 9:29 PM	No	11/16/2016, 1/9/2017, 10/5/2018	Mainline and Lateral	N/A	Unknown	No	
S200 SAYBROOK RD	11/19/2018	11/19/18 5:36 PM	No	4/11/2017, 5/23/2017, 8/14/2017, 10/20/2017, 9/4/2018, 11/19/2018	Lateral	N/A	Unknown	No	
5300 FERNPARK AVE	11/1/2018	11/1/18 2:33 PM	No	2/16/2018, 5/25/2018, 9/19/2018, 11/1/2018	Mainline and Lateral	N/A	Unknown	No	
5300 HAMLIN AVE	10/3/2018	Not Recorded	No	9/24/2018, 10/3/2018	Mainline	N/A	Unknown	No	
5300 KENILWORTH AVE	11/16/2018	11/16/187:33 PM	Yes		Lateral	N/A	Unknown	No	
5300 MIDWOOD AVE	10/11/2018	10/11/18 10:20 PM	No	10/11/2018, 10/29/2018	Lateral	N/A	Unknown	No	
5300 MIDWOOD AVE	10/29/2018	10/30/18 10:24 AM	No	10/11/2018, 10/29/2018	Lateral	A/N	Unknown	No	
5300 NORWOOD AVE	11/28/2018	11/28/18 2:00 PM	No	8/22/2016, 9/12/2016, 9/26/2016, 10/3/2016, 11/28/2018	Lateral	N/A	Unknown	No	

Quarter Ending December 31, 2018

Mudified Consent Decree

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5300 WENDLEY RD	10/24/2018	10/24/18 2:41 PM	No	8/24/2016, 12/4/2016, 12/12/2016, 1/3/2017, 4/1/2017, 4/7/2017, 5/6/2017, 8/15/2017, 9/5/2017, 5/24/2018, 10/24/2018, 10/30/2018	Lateral	N/A	Unknown	No	
5300 WENDLEY RD	10/30/2018	10/30/18 9:43 AM	No	8/24/2016, 12/4/2015, 12/12/2016, 1/3/2017, 4/1/2017, 4/7/2017, 5/6/2017, 8/15/2017, 9/5/2017, 5/24/2018, 10/24/2018, 10/30/2018	Lateral	N/A	Unknown	NO	
5400 BIDDISON AVE	12/28/2018	12/28/18 5:57 PM	Yes		Mainline	N/A	Unknown	No	
5400 GIST AVE	11/6/2018	11/6/18 10:52 AM	Yes	11/6/2018, 11/9/2018	Mainline	N/A	Unknown	No	
5400 GIST AVE	11/9/2018	11/9/18 10:03 AM	Yes	11/6/2018, 11/9/2018	Mainline	N/A	Unknown	No	
5400 HILLBURN AVE	12/8/2018	12/8/18 12:47 PM	No	5/7/2017, 10/8/2017, 3/9/2018, 7/20/2018, 9/13/2018, 12/8/2018	Mainline and Lateral	N/A	Unknown	No	
5400 LOTHIAN RD	12/26/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
5400 MOORES RUN DR	10/6/2018	10/6/18 8:44 PM	No	8/17/2018, 10/6/2018	Lateral	N/A	Unknown	No	
5400 SPRINGLAKE WAY	10/27/2018	10/27/18 9:09 AM	Yes	4/8/2017, 9/7/2017, 10/9/2017, 10/13/2017, 11/21/2017, 10/27/2018	Lateral	N/A	Unknown	No	
5400 SPRINGLAKE WAY	11/11/2018	11/11/18 5:14 PM	No	7/23/2016, 10/1/2016, 6/22/2018, 11/11/2018	Lateral	N/A	Unknown	No	
5400 SPRINGLAKE WAY	12/28/2018	12/28/181:34 PM	Yes	8/26/2017, 11/5/2017, 11/6/2017, 12/28/2018	Lateral	N/A	Unknown	No	
5400 TODD AVE	12/6/2018	12/6/181:57 PM	No.	5/18/2016, 11/6/2016, 6/15/2017, 7/14/2017, 7/23/2017, 9/3/2018, 9/6/2018, 12/6/2018	Lateral	N/A	Unknown	No	
5400 WHITWOOD RD	12/21/2018	12/21/18 10:02 PM	Yes	9/2/2016, 9/10/2016, 12/21/2018	Mainline	N/A	Unknown	No	
5500 ANTHONY AVE	12/21/2018	12/21/181:23 PM	Yes	1/7/2017, 2/17/2018, 12/21/2018	Lateral	N/A	Unknown	No	
5500 BELLE AVE	12/27/2018	12/27/18 10:10 AM	No	4/5/2017, 4/12/2017, 12/27/2018	Mainline and Lateral	N/A	Unknown	No	
5500 BELLEVILLE AVE	12/21/2018	12/21/18 10:24 AM	Yes		Lateral	A/N	Unknown	No	
5500 BOSWORTH AVE	11/14/2018	11/14/182:24 PM	Yes	5/21/2016, 11/14/2018	Lateral	N/A	Unknown	No	
5500 CADILLAC AVE	11/30/2018	11/30/18 10:01 AM	No	12/29/2017, 11/30/2018	Lateral	N/A	Unknown	No	
5500 CEDELLA AVE	10/16/2018	10/16/18 2:31 PM	No	2/11/2018, 3/17/2018, 10/16/2018, 12/26/2018	Lateral	N/A	Unknown	No	

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Modified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5500 CEDELLA AVE	12/26/2018	12/26/18 10:23 PM	No	2/11/2018, 3/17/2018, 10/16/2018, 12/26/2018	Mainline and Lateral	N/A	Unknown	No	
SS00 CEDONIA AVE	11/18/2018	11/18/18 10:41 AM	No	9/10/2018, 11/18/2018	Lateral	N/A	Unknown	No	
5500 CRAIG AVE	11/11/2018	12/4/18 9:36 PM	No	3/7/2017, 4/30/2018, 5/30/2018, 11/11/2018	Lateral	N/A	Unknown	No	
5500 ELDERON AVE	10/19/2018	10/19/18 9;11 AM	No	4/4/2016, 10/19/2018	Lateral	N/A	Unknown	No	
5500 FORCE RD	11/5/2018	11/5/18 4:52 PM	Yes	11/5/2018, 12/15/2018	Mainline	N/A	Unknown	No	
5500 FORCE RD	11/9/2018	11/9/18 11:31 AM	Yes		Mainline	N/A	Unknown	No	
5500 FORCE RD	12/4/2018	12/4/18 10:11 AM	ON	1/22/2016, 4/10/2017, 12/21/2017, 1/28/2018, 2/22/2018, 12/4/2018, 12/27/2018	Lateral	N/A	Unknown	No	
5500 FORCE RD	12/15/2018	12/15/18 12:40 PM	Yes	11/5/2018, 12/15/2018	Mainline	N/A	Unknown	No	
5500 FORCE RD	12/17/2018	12/17/18 3:28 PM	Yes	12/10/2017, 1/1/2018, 1/26/2018, 1/29/2018, 4/2/2018, 12/17/2018	Lateral	N/A	Unknown	No	
5500 FORCE RD	12/26/2018	12/26/18 11:20 PM	No	12/21/2017, 12/26/2018	Mainline and Lateral	N/A	Unknown	No	
5500 FORCE RD	12/27/2018	12/27/183:15 AM	No.	1/22/2016, 4/10/2017, 12/21/2017, 1/28/2018, 2/22/2018, 12/4/2018, 12/27/2018	Mainline	N/A	Unknown	No	
5500 FREDERICK AVE	12/20/2018	12/20/18 8:25 PM	No		Mainline	N/A	Unknown	No	
5500 PIONEER DR	12/13/2018	12/14/18 10:21 AM	No	3/29/2016, 3/10/2017, 4/4/2017, 12/13/2018	Lateral	N/A	Unknown	No	
SS00 PLYMOUTH RD	11/5/2018	11/5/18 5:56 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
SS00 THE ALAMEDA	12/2/2018	12/2/18 12:09 PM	Yes	6/9/2018, 12/2/2018, 12/28/2018	Lateral	N/N	Unknown	No	
5500 THE ALAMEDA	12/28/2018	12/28/18 8:46 PM	Yes	6/9/2018, 12/2/2018, 12/28/2018	Lateral	N/A	Unknown	No	
5500 WHITBY RD	11/17/2018	11/17/18 9:43 PM	Yes	7/3/2018, 11/17/2018	Mainline and Lateral	N/A	Unknown	No	
5500 WHITWOOD RD	12/2/2018	12/2/18 6:15 PM	Yes	12/2/2018, 12/6/2018	Mainline and Lateral	N/A	Unknown	No	
5500 WHITWOOD RD	12/6/2018	12/6/18 7:28 PM	No	12/2/2018, 12/6/2018	Lateral	N/A	Unknown	No	
SS00 WHITWOOD RD	12/18/2018	12/18/18 12:35 PM	No		Lateral	N/A	Unknown	No	
5500 WOODMONT AVE	12/4/2018	12/4/18 2:56 PM	No		Lateral	N/A	Unknown	No	

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Status of Claim (if applicable) Open Claim Filed (Y/N) S Yes S 9 9 2 2 2 No 8 No S S S S 2 2 2 2 2 8 Estimated volume released into the Unknown If unknown, efforts to identify N/A Cause, if identified Mainline and Lateral Mainline and Lateral Mainline and Mainline and Mainline and Mainline Mainline Mainline Mainline Mainline Mainline Lateral Dates of Other Building Backups (within last 36 months) 1/29/2018, 1/30/2018, 11/19/2018 3/18/2016, 7/24/2016, 12/29/2018 12/27/2017, 1/6/2018, 1/21/2018, 1/22/2018, 4/17/2018, 4/29/2018, 8/4/2018, 8/13/2018, 11/27/2018 1/12/2016, 3/19/2016, 12/4/2018, 12/4/2017, 7/25/2018, 8/15/2018, 2/27/2018, 7/6/2018, 12/13/2018 1/12/2016, 3/19/2016, 12/4/2018 1/19/2016, 12/20/2018 2/8/2016, 12/20/2018 8/28/2018, 10/2/2018 12/21/2018 12/12/2018 12/12/2018 RainEvent in Prior 48 Hours No Yes Yes Yes No No Yes No Yes 2 No S ON No 2 9 Yes S. Yes 2 9 9 9 PM 10/28/18 10:28 PM 11/20/18 1:53 PM 12/21/18 8:43 12/17/18 10:25 PM 10/21/18 2:32 12/12/18 3:06 PM 11/11/18 7:59 PM 12/4/18 10:46 PM 12/12/18 8:42 PM 12/20/18 5:10 PM 12/20/18 2:47 PM 12/13/18 9:14 PM 11/27/18 11:07 AM 11/27/18 10:07 AM 11/27/18 5:59 12/3/18 9:33 AM Response Date and Time M 11/26/18 11:04 AM PR 10/3/18 2:22 PM 12/1/18 2:38 PM 12/29/18 1:51 Not Recorded Not Recorded Not Recorded 12/17/2018 10/2/2018 11/27/2018 11/27/2018 12/12/2018 10/2/2018 11/19/2018 12/3/2018 12/1/2018 12/15/2018 12/13/2018 12/4/2018 12/20/2018 10/21/2018 12/11/2018 11/11/2018 12/21/2018 10/28/2018 12/21/2018 11/26/2018 12/20/2018 12/29/2018 11/27/2018 Date Reported **5800 BENTON HEIGHTS AVE** 5600 STONINGTON AVE 5700 ROCKSPRING RD 5600 EVANSHIRE AVE 5700 NORWOOD AVE Block\_Name 5700 RIDGEDALE RD S700 RIDGEDALE RD **5700 RIDGEDALE RD** 5800 MERVILLE AVE **5800 ARIZONA AVE** 5600 GOVANE AVE 5600 PURDUE AVE 5800 GLENKIRK CT 5600 PIONEER DR 5600 PIONEER DR **5800 LEITH WALK 5800 LEITH WALK** 5500 PIONEER DR 5800 BLAND AVE 5800 BELAIR RD 5600 FORCE RD 5700 NASCO PL 5700 KEY AVE

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Modified Consent Decree Calendar Quarterly Report

SED OF INVIDENCIS ME         17/20/210 IS 12/20/31 IS 220         NAME of TAXABLE AND	Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
11/29/2018   12/39/38 13.04   No	36		PM							
12/9/2018   12/9/18 5.17 PM   No   7/15/2018, 12/9/2018   Lateral   N/A   Unknown     10/23/2018   10/23/18 12.53   No   7/15/2018, 12/19/2018   Lateral   N/A   Unknown     10/23/2018   10/23/18 12.53   No   11/29/2018   Lateral   N/A   Unknown     11/29/2018   11/29/28 5.57 Vac   11/29/2018   Lateral   N/A   Unknown     11/29/2018   11/29/28 5.57 M   No   5/18/2018, 12/19/2018   Lateral   N/A   Unknown     11/20/2018   11/21/28 5.57 M   No   5/18/2018, 12/19/2018   Lateral   N/A   Unknown     11/20/2018   11/21/28 13.57 M   No   5/18/2018, 12/19/2018   Lateral   N/A   Unknown     11/20/2018   11/21/2018   11/21/2018   11/21/2018   Lateral   N/A   Unknown     11/20/2018   11/21/2018   No   5/20/2017, 5/12/2018, 10/12/2018   Mainline and   N/A   Unknown     11/20/2018   11/21/2018   No   5/20/2017, 5/12/2018, 10/12/2017, 5/12/2018   Mainline and   N/A   Unknown     11/20/2018   11/21/2018   No   11/2/2018, 10/12/2017, 5/12/2018   Lateral   N/A   Unknown     11/20/2018   11/21/2018   No   11/2/2018   No   11/2/2018   No   11/2/2018   No   11/2/2018   No   11/2/2018   No   11/2/2018   No   Unknown     11/20/2018   11/2/2018   No   11/2/2018   No   Unknown     11/20/2018   11/2/2018   No   11/2/2018   No   Unknown     11/20/2018   No   11/2/2018   No   Unknown     11/20/2018   No   11/2/2018   No   Unknown     11/20/2018   No   11/2/2018   No   Unknown     11/2/2018   No   No   11/2/2018   No   Unknown     11/2/2018   No   No   No   No   Unknown     11/2/2018   No   No   No   No   No   N	5800 NARCISSUS AVE	12/30/2018	12/30/18 10:03 AM	No		Mainline and Lateral	N/A	Unknown	No	
11/29/7018   10/21/18 PA   No   2/8/2016, 10/23/2018   Interval   N/A   Unknown   Unknown   11/29/2018   10/21/18 PA   PA   11/29/2018   Ves	5800 SIMMONDS AVE	12/9/2018	12/9/18 5:17 PM	No	7/15/2018, 12/9/2018	Lateral	N/A	Unknown	No	
10/23/28128         10/23/1812-33 No         No         2/8/2016, 10/23/2018         Mahiline and Lateral No         No         9/12/2016, 10/12/2018         No	5800 THE ALAMEDA	11/29/2018		No		Lateral	N/A	Unknown	No	
11/29/2018   11/29/18 5:35   19/12/18 5:35	5800 WINNER AVE	10/23/2018	10/23/18 12:53 PM	No		Mainline and Lateral	N/A	Unknown	No	
11/29/2018   11/29/18 6:57   No   11/29/2018   Maintine and   N/A   Unknown   Lateral   N/A	SOUR CHINQUADIN PKWV	10/12/2018	10/12/18 5:25 PM	Yec	9/12/2016, 10/14/2017, 10/12/2018, 11/29/2018	Lateral	N/A	Unknown	CN	
11/24/2018         11/24/18 6:58         Yes         Vish         Unknown           10/22/2018         10/22/18 7:36         No         9/2/2017, 10/22/2018         Mainline and Alateral         N/A         Unknown           11/1/2018         11/1/2018         11/1/2018         11/1/2018         No         1/30/2018, 11/1/2018         Mainline and Alateral         N/A         Unknown           11/1/2018         11/1/2018         11/1/2018         No         1/30/2018, 11/1/2018         Mainline and Alateral         N/A         Unknown           11/1/2018         11/1/2018         11/1/2018         No         1/30/2018, 11/1/2018         Lateral         N/A         Unknown           11/1/2018         11/1/2018         11/1/2018         No         1/30/2018, 11/1/2018         Lateral         N/A         Unknown           11/1/2018         11/1/2018         11/1/2018         No         1/30/2018, 11/1/2018         Mainline and N/A         Unknown           11/1/2018         11/1/2018         No         5/6/2017, 5/12/2018, 10/13/2018         Lateral         N/A         Unknown           11/1/2018         11/1/2018         No         5/6/2017, 5/12/2018, 10/13/2018         Lateral         N/A         Unknown           11/1/2018         11/1/2018	5900 CHINQUAPIN PKWY	11/29/2018	11/29/18 5:57 PM	ON.	9/12/2016, 10/14/2017, 10/12/2018, 11/29/2018	Mainline and Lateral	N/A	Unknown	No	
10/22/2018         10/22/18 7:36         No         9/2/2017, 10/22/3018.         Mainline and Lateral Lateral         N/A         Unknown           11/1/2018         11/1/187-48 PM         No         6/18/2018, 11/1/2018         Mainline and Lateral         N/A         Unknown           11/1/2018         11/1/187-48 PM         No         1/30/2018, 12/10/2018         No         1/30/2018, 12/10/2018         Unknown           11/1/2018         11/1/187-2018         11/21/187-2018         No         1/30/2018, 12/10/2018         Mainline and N/A         Unknown           11/1/2018         11/1/187-2018         11/21/187-2018         No         5/6/2017, 5/12/2018, 10/13/2018         Mainline and N/A         Unknown           11/1/2018         10/13/187-37         Yes         5/6/2017, 5/12/2018, 10/13/2018         Mainline and N/A         Unknown           10/13/2018         11/15/187-187-4         Yes         5/6/2017, 5/12/2018, 10/13/2018         Lateral         N/A         Unknown           11/15/2018         11/15/187-187-4         Yes         5/6/2017, 5/12/2018, 11/15/2018         Lateral         N/A         Unknown           11/15/2018         11/15/187-1         No         11/15/2018         11/15/2018         N/A         Unknown           11/15/2018         10/15/1810-0 <td>5900 FENWICK AVE</td> <td>11/24/2018</td> <td>11/24/18 5:58 PM</td> <td>Yes</td> <td></td> <td>Lateral</td> <td>N/A</td> <td>Unknown</td> <td>No</td> <td></td>	5900 FENWICK AVE	11/24/2018	11/24/18 5:58 PM	Yes		Lateral	N/A	Unknown	No	
11/12/018   11/12/12/18 PM   No   6/18/2018   11/12/10/2018   11/12/10/18 E.29   No   1/30/2018   11/12/10/2018   No   1/30/2018   11/20/2018   No   1/30/2018   No   1/30/2018   No   1/30/2018   No   No   No   No   No   No   No   N	5900 GRACE AVE	10/22/2018	10/22/18 7:36 PM	No	9/2/2017, 10/22/2018	Mainline and Lateral	N/A	Unknown	No	
11/21/2018   12/10/18 5:29   No   1/30/2018   12/10/2018   No   1/30/2018   No   1/30/2018   No   1/30/2018   No   No   No   No   No   No   No   N	5900 SIMMONDS AVE	11/1/2018	11/1/18 7:48 PM	No	6/18/2018, 11/1/2018	Mainline and Lateral	N/A	Unknown	No	
11/21/2018   11/21/181.08   No   Lateral   N/A   Unknown   Unknown   11/21/2018   10/11/185.59   No   Mainline   N/A   Unknown   11/51/2018   11/51/181.31   No   Mainline   N/A   Unknown   N/A   Unknown   11/51/2018   11/51/181.31   No   6/30/2016, 8/10/2015, 10/81/2018   N/A   Unknown   N/A   Unknown   N/A   Unknown   N/A   Unknown   N/A   No   11/81/2018   No   11/81/2018   No   11/81/2018   No   11/81/2018   No   11/81/2018   No   11/12/2018   No   11/12/2018   No   11/12/2018   N/A   Unknown   N/A   Unknown   N/A   Unknown   N/A   Unknown   N/A   Unknown   N/A   No   11/12/2018   N/A   Unknown   N/A   Unknown   N/A   N/A   Unknown   N/A   N	5900 THE ALAMEDA	12/10/2018	12/10/18 5:29 PM	No	1/30/2018, 12/10/2018	Mainline and Lateral	N/A	Unknown	No	
10/11/2018         10/11/18 5:29 PM         No         Mainline PM         Mainline N/A Dinknown         N/A Dinknown         Unknown           11/5/2018         11/5/18 5:79 PM         Yes         5/6/2017, 5/12/2018, 10/13/2018         Mainline And M/A Dinknown         N/A Dinknown         Unknown           10/13/2018         11/5/18 5:79 PM         Yes         5/6/2017, 5/12/2018, 10/13/2018         Lateral Mainline and M/A Dinknown         N/A Dinknown         Unknown           11/8/2018         11/8/18 8:35 PM         No         6/30/2016, 8/10/2015, 10/8/2017, 1/15/2018         Lateral N/A Dinknown         N/A Dinknown           11/15/2018         11/15/2018         11/15/2018         11/15/2018         N/A DINknown         Unknown           7/10/2017         10/15/2018         11/15/2018         Lateral N/A DINknown         N/A DINknown         Unknown           7/10/2017         10/15/2018         12/17/2017, 10/8/2018         12/17/2017, 11/22/2017, 11/22/2017, 11/22/2017         Lateral N/A DINKnown         N/A DINknown           7/10/2017         11/15/2018         11/15/2018         No         11/17/2017, 11/22/2017, 11/22/2017         Lateral N/A DINKnown         N/A DINKnown           7/10/2018         11/15/2018         11/15/2018         No         11/17/2017, 11/22/2017, 11/22/2018         N/A DINKnown	5900 WAYCROSS RD	11/21/2018	11/21/181:08 PM	No		Lateral	N/A	Unknown	No	
11/5/2018   11/5/18 5:57 PM   Yes   5/6/2017, 5/12/2018, 10/13/2018   11/5/18 5:57 PM   Yes   5/6/2017, 5/12/2018, 10/13/2018   N/A   Unknown   11/8/2018   11/15/2018   11/	600 AISQUITH ST	10/11/2018	10/11/18 5:29 PM	No		Mainline	N/A	Unknown	No	
D         12/18/2018         12/18/18 12:17 PM         No         \$\sigma(5/2017, \$\sigma(12/2018, 10/13/2018)\$         Mainline and lateral lateral         N/A         Unknown           10/13/2018         11/8/2018         11/8/2018         11/15/18 8:35 PM         No         \$\sigma(5/2017, \$\sigma(12/2018, 10/13/2018)\$         Lateral late	600 ANNABEL AVE	11/5/2018	11/5/18 5:57 PM	Yes		Mainline	N/A	Unknown	No	
10/13/2018   10/13/187;47   Yes   5/6/2017, 5/12/2018   Mainline and   N/A   Unknown     11/8/2018   11/8/188:35 PM   No   11/8/2018, 11/15/2018   Mainline and   N/A   Unknown     11/8/2018   11/15/1810:20	600 CHERRY HILL RD	12/18/2018	12/19/18 12:17 PM	No		Mainline	N/A	Unknown	No	
11/8/2018         11/8/18 8:35 PM         No         6/30/2016, 8/10/2016, 10/8/2017, 1/48/2018         Lateral Lateral Lateral         N/A         Unknown           11/15/2018         11/15/18 2:46 PM         No         6/30/2016, 8/10/2016, 10/8/2017, 1/15/2018         Lateral N/A         N/A         Unknown           10/15/2018         10/15/18 10:20 AM         No         7/10/2017, 7/30/2017, 9/13/2017, 11/22/2017, 11/22/2017, 11/22/2017, 11/22/2017, 11/22/2017, 11/22/2018         Lateral N/A         N/A         Unknown           VE         12/29/2018         12/29/18 6:23 PM         No         10/15/2017, 10/8/2018, 11/22/2017, 11/22/2017, 11/22/2017, 11/22/2017, 11/22/2017, 11/22/2018         N/A         Unknown           VE         12/29/2018         12/29/18 6:23 PM         No         12/17/2017, 10/8/2018         N/A         Unknown           11/2/2018         11/2/2018         11/2/2018         No         No         Unknown         N/A         Unknown	600 E 33RD ST	10/13/2018	10/13/187:47 PM	Yes	5/6/2017, 5/12/2018, 10/13/2018	Mainline and Lateral	N/A	Unknown	No	
11/15/2018 11/15/18 2.46 No 6/30/2016, 8/10/2017, Mainline and N/A Unknown 11/15/2018 11	600 E 33RD ST	11/8/2018	11/8/18 8:35 PM	No	6/30/2016, 8/10/2015, 10/8/2017, 11/8/2018, 11/15/2018	Lateral	N/A	Unknown	No	
10/15/2018         10/15/18 10:20 AM         No         7/10/2017,7/30/2017,9/13/2017,         Lateral Lateral         N/A         Unknown           VE         12/29/2018         12/29/18 6:23 PM         No         10/25/2016, 9/25/2017, 11/22/2017, 11/22/2017, 11/22/2017, 11/22/2018         Mainline         N/A         Unknown           VE         12/29/2018         12/29/18 6:23 PM         No         12/17/2017, 10/8/2018         N/A         Unknown           12/8/2018         12/8/18 10:44 PM         No         No         Lateral         N/A         Unknown           11/2/2018         11/2/18 11:12 AM         No         AM         Unknown         N/A         Unknown	600 E 33RD ST	11/15/2018	11/15/18 2:46 PM	No	6/30/2016, 8/10/2016, 10/8/2017, 11/8/2018, 11/15/2018	Mainline and Lateral	N/A	Unknown	No	
JO/8/2018         10/8/18 4:55 PM         No         10/25/2016, 9/25/2017, 11/22/2017,         Lateral         N/A         Unknown           VE         12/29/2018         12/29/18 6:23 PM         Yes         Yes         Mainline         N/A         Unknown           12/8/2018         12/8/18 10:44 PM         No         Lateral         N/A         Unknown           11/2/2018         11/2/18 11:12 AM         No         Mainline         N/A         Unknown	600 E 36TH ST	10/15/2018	10/15/18 10:20 AM	No	7/10/2017, 7/30/2017, 9/13/2017, 10/15/2018	Lateral	N/A	Unknown	No	
VE         12/29/2018         12/29/18 6:23 PM         Yes         Mainline         N/A         Unknown           12/8/2018         12/8/2018         12/8/18 10:14 PM         No         Lateral Lateral N/A Unknown         N/A Unknown	600 E 37TH ST	10/8/2018	10/8/18 4:55 PM	No	10/25/2016, 9/25/2017, 11/22/2017, 12/17/2017, 10/8/2018	Lateral	N/A	Unknown	No	
12/8/2018 12/8/18 10:44 No Lateral N/A Unknown 11/2/2018 11/2/18 11:12 No Mainline N/A Unknown AM Unknown	600 E PATAPSCO AVE	12/29/2018	12/29/18 5:23 PM	Yes		Mainline	N/A	Unknown	No	
11/2/2018 11/2/18 11:12 No Mainline N/A Unknown	600 EVESHAM AVE	12/8/2018	12/8/18 10:44 PM	No		Lateral	N/A	Unknown	No	
	600 FALLSWAY	11/2/2018	11/2/18 11:12 AM	No		Mainline	N/A	Unknown	No	

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Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
600 LUCIA AVE	12/6/2018	12/6/18 1:33 PM	No	6/9/2016, 11/21/2016, 8/1/2017, 4/10/2018, 12/6/2018	Lateral	N/A	Unknown	No	
600 N BOULDIN ST	12/22/2018	12/22/18 2:40 PM	Yes		Mainline	N/A	Unknown	No	
600 N CALHOUN ST	11/11/2018	11/11/18 12:35 PM	No	11/11/2018, 11/15/2018	Lateral	N/A	Unknown	No	
600 N CALHOUN ST	11/15/2018	11/15/18 11:30 AM	No	11/11/2018, 11/15/2018	Mainline and Lateral	N/A	Unknown	No	
600 N CALHOUN ST	12/15/2018	12/15/181:45 PM	Yes		Mainline	N/A	Unknown	No	
600 N DECKER AVE	12/14/2018	12/14/183:01 PM	No		Lateral	N/A	Unknown	No	
600 N GILMOR ST	12/20/2018	12/20/18 4:57 PM	No		Lateral	N/A	Unknown	No	
600 N KENWOOD AVE	10/10/2018	10/10/18 5:50 PM	No	5/29/2017, 7/15/2017, 5/22/2018, 10/10/2018	Mainline	N/A	Unknown	No	
600 N MONTFORD AVE	10/15/2018	10/15/18 2:23 PM	No		Mainline	N/A	Unknown	No	
600 NOTTINGHAM RD	11/21/2018	11/21/18 4:33 PM	No	7/15/2016, 3/2/2017, 5/18/2017, 11/2/2017, 11/21/2018	Lateral	N/A	Unknown	No	
600 OLDHAM ST	12/1/2018	12/1/18 2:23 PM	No		Mainline	N/A	Unknown	No	
600 S WOLFE ST	12/14/2018	12/14/187:56 PM	No	9/5/2016, 10/8/2017, 12/14/2018	Lateral	N/A	Unknown	No	
600 SCOTT ST	12/1/2018	12/1/18 7:24 PM	No		Mainline	N/A	Unknown	No	
600 SOMERSET RD	11/29/2018	11/29/18 9:00 AM	o N	5/5/2016, 12/26/2016, 11/29/2018	Lateral	N/A	Unknown	N	
600 W 38TH ST	12/13/2018	12/13/18 3:47 PM	No	4/12/2016, 8/14/2018, 12/13/2018	Mainline and Lateral	N/A	Unknown	No	
6000 ALTA AVE	11/17/2018	11/17/18 9:20 PM	Yes	9/13/2018, 11/17/2018	Mainline and Lateral	N/A	Unknown	No	
6000 HARFORD RD	11/3/2018	11/3/18 9:12 PM	Yes		Mainline	N/A	Unknown	No	
6000 HIGHGATE DR.	10/18/2018	10/18/18 9:57 PM	No		Mainline and Lateral	N/A	Unknown	No	
6000 READY AVE	12/15/2018	12/15/18 11:40 AM	Yes		Lateral	N/A	Unknown	No	
6000 THE ALAMEDA	10/10/2018	10/10/18 5:46 PM	No	2/6/2015, 10/10/2018	Lateral	N/A	Unknown	No	
6100 BENHURST RD	11/14/2018	11/14/18 8:57 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
6100 BILTMORE AVE	11/2/2018	11/2/18 1:29 PM	No	3/31/2017, 11/2/2018	Lateral	N/A	Unknown	No	
6100 BLACKBURN LN	12/16/2018	12/16/18 5:23	Yes	12/16/2018, 12/24/2018	Mainline and	N/A	Unknown	No	

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Quarter Ending December 31, 2018 Modified Consent Decree Celendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
6100 BLACKBURN LN	12/24/2018	12/24/18 4:53 PM	ON	12/16/2018, 12/24/2018	Lateral	N/A	Unknown	No	
6100 CHINQUAPIN PKWY	12/16/2018	Not Recorded	Yes	9/29/2016, 8/21/2017, 12/16/2018	Mainline	N/A	Unknown	No	
6100 EDLYNNE RD	11/23/2018	11/23/18 11:17 PM	ON ON	5/6/2018, 11/23/2018, 12/4/2018	Mainline	N/A	Unknown	No	
6100 EDLYNNE RD	12/4/2018	12/4/18 2:53 PM	ON	5/6/2018, 11/23/2018, 12/4/2018	Lateral	N/A	Unknown	No	
6100 GIST AVE	12/4/2018	12/4/18 9:08 AM	ON	3/7/2016, 3/14/2016, 3/18/2016, 6/3/2016, 4/24/2017, 12/4/2018	Mainline and Lateral	N/A	Unknown	No	
6100 GIST AVE	12/4/2018	12/4/18 10:30 PM	o Z	3/7/2016, 3/14/2016, 3/18/2016, 6/3/2016, 4/24/2017, 12/4/2018	Lateral	N/A	Unknown	N <sub>O</sub>	
6100 IVYMOUNT RD	10/25/2018	10/25/18 5:41 PM	ON O	8/15/2016, 2/14/2018, 5/22/2018, 10/25/2018	Lateral	N/A	Unknown	No	
6100 MAYWOOD AVE	11/15/2018	11/15/18 5:21 PM	oN		Lateral	N/A	Unknown	No	
6200 BILTMORE AVE	10/23/2018	10/23/18 10:38 PM	oN	1/27/2017, 6/22/2018, 10/23/2018	Lateral	N/A	Unknown	No	
6200 BURGESS AVE	10/23/2018	10/23/188:56 PM	ON.		Mainline	N/A	Unknown	No	
6200 FAIRDEL AVE	10/14/2018	10/14/18 9:45 PM	O.	3/31/2016, 6/15/2016, 9/18/2016, 8/15/2017, 10/21/2017, 12/6/2017, 6/30/2018, 7/3/2018, 10/14/2018, 10/15/2018	Lateral	N/A	Unknown	o <sub>N</sub>	
6200 FAIRDEL AVE	10/15/2018	10/15/185:46 PM	o <sub>N</sub>	3/31/2016, 6/15/2016, 9/18/2016, 8/15/2017, 10/21/2017, 12/6/2017, 6/30/2018, 7/3/2018, 10/14/2018, 10/15/2018	Lateral	N/A	Unknown	o <sub>N</sub>	
6200 WESTERN RUN DR	11/27/2018	11/27/18 9;50 AM	No		Lateral	N/A	Unknown	No	
6200 YORK RD	11/23/2018	Not Recorded	No	6/12/2016, 6/28/2016, 5/31/2018, 7/8/2018, 11/23/2018, 12/30/2018	Lateral	N/A	Unknown	No	
6200 YORK RD	12/30/2018	12/30/18 2:10 PM	No	6/12/2016, 6/28/2016, 5/31/2018, 7/8/2018, 11/23/2018, 12/30/2018	Lateral	N/A	Unknown	No	
6200 YORKSHIRE DR	12/4/2018	12/4/18 7:22 PM	O.	2/26/2016, 2/18/2017, 2/14/2018, 2/18/2018, 12/4/2018	Mainline and Lateral	N/A	Unknown	No	
6300 BOSTON ST	10/21/2018	10/21/185:59 PM	ON	3/7/2017, 7/2/2018, 10/21/2018	Mainline	N/A	Unknown	No	
6300 BROOK AVE	11/12/2018	11/12/18 9:50 AM	ON	12/7/2017, 11/12/2018	Lateral	N/A	Unknown	No	
6300 BROOK AVE	12/10/2018	12/11/18 12:22 PM	No		Mainline	N/A	Unknown	No	
6300 BROWN AVE	10/17/2018	10/17/18 12:36	No		Mainline	N/A	Unknown	No	

Quarter Ending December 31, 2018

Mudified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
		PM							
6300 ELINORE AVE	10/3/2018	10/3/18 8:12 PM	No	6/1/2016, 9/9/2016, 1/25/2017, 10/3/2018	Mainline	N/A	Unknown	No	
6300 FALKIRK RD	10/29/2018	10/29/18 12:04 PM	No	4/9/2017, 10/29/2018, 10/31/2018	Lateral	N/A	Unknown	No	
6300 FALKIRK RD	10/31/2018	10/31/18 12:54 PM	No	4/9/2017, 10/29/2018, 10/31/2018	Lateral	N/A	Unknown	No	
6300 PIONEER DR	10/27/2018	10/27/18 5:51 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
6400 FAIRDEL AVE	10/28/2018	Not Recorded	Yes		Lateral	N/A	Unknown	No	
6500 ARMSTRONG AVE	11/27/2018	11/28/18 9:23 AM	No		Mainline	N/A	Unknown	No	
6500 EDENVALE RD	10/4/2018	10/4/18 9:57 PM	No	1/3/2016, 4/3/2016, 5/12/2016, 5/15/2016, 5/15/2016, 10/4/2018, 10/21/2018	Lateral	N/A	Unknown	No	
6500 EDENVALE RD	10/21/2018		ON	1/3/2016, 4/3/2016, 5/12/2016, 5/15/2016, 5/15/2016, 10/4/2018, 10/21/2018	Lateral	N/A	Unknown	No	
6700 ROBERTS AVE	11/26/2018	11/27/18 11:42 AM	Yes		Mainline	N/A	Unknown	No	
6700 ROBERTS AVE	11/27/2018	11/27/18 11:43 AM	No	11/2/2017, 11/27/2018	Mainline	N/A	Unknown	No	
700 ASHBURTON ST	11/26/2018	11/26/18 9:57 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
700 BETHNAL RD	10/25/2018	10/25/187:19 PM	No	8/4/2016, 11/26/2017, 11/28/2017, 10/25/2018, 11/27/2018	Lateral	N/A	Unknown	No	
700 BETHNAL RD	11/27/2018	11/27/18 10:24 PM	No	8/4/2016, 11/26/2017, 11/28/2017, 10/25/2018, 11/27/2018	Lateral	N/A	Unknown	No	
700 BROOKWOOD RD	12/6/2018	12/6/18 12:36 PM	No	5/5/2018, 12/6/2018	Lateral	N/A	Unknown	No	
700 DEVONSHIRE RD	10/18/2018	10/18/18 4:53 PM	No		Lateral	N/A	Unknown	No	
700 E 37TH ST	12/11/2018	12/11/18 5:38 PM	No		Mainline	N/A	Unknown	No	
700 EVESHAM AVE	11/6/2018	11/6/18 5:56	Yes		Lateral	N/A	Unknown	No	
700 LINNARD ST	12/11/2018	12/11/18 9:24 PM	No	12/11/2018, 12/12/2018	Mainline	N/A	Unknown	No	
700 LINNARD ST	12/12/2018	12/12/187:12 PM	No	12/11/2018, 12/12/2018	Mainline	N/A	Unknown	No	
700 MELVILLE AVE	12/6/2018	12/6/18 6:56 PM	No	12/6/2018, 12/10/2018	Lateral	N/A	Unknown	No	
700 MELVILLE AVE	12/10/2018	12/10/18 9:25 PM	No	12/6/2018, 12/10/2018	Lateral	N/A	Unknown	No	
700 N CARROLLTON AVE	11/13/2018	11/13/181:53 PM	Yes		Lateral	N/A	Unknown	No	

Quarter Ending December 31, 2018

Modified Consent Decree Celendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
700 N CHAPELGATE LN	12/7/2018	12/7/18 9:33 PM	No		Mainline and Lateral	N/A	Unknown	No	
700 N EDGEWOOD ST	12/16/2018	12/16/18 10:48 PM	Yes		Mainline	A/A	Unknown	No	
700 N EDGEWOOD ST	12/31/2018	12/31/18 8:36 PM	Yes		Mainline	N/A	Unknown	No	
700 N LINWOOD AVE	10/1/2018	10/1/18 5:35 PM	No		Mainline	N/A	Unknown	No	
700 RESERVOIR ST	10/12/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
700 S BROADWAY	12/23/2018	12/23/18 8.38 PM	No	5/25/2016, 12/23/2018	Mainline and Lateral	N/A	Unknown	No	
700 YALE AVE	12/13/2018	12/13/188:10 PM	No		Lateral	N/A	Unknown	No	
7000 ARION AVE	11/16/2018	11/16/18 12:51 PM	Yes		Lateral	N/A	Unknown	No	
7000 SURREY DR	12/2/2018	12/2/18 4:02 PM	Yes		Lateral	N/A	Unknown	No	
7100 BOXFORD RD	10/6/2018	10/6/18 10:39 PM	No	5/5/2017, 4/14/2018, 10/6/2018	Mainline and Lateral	N/A	Unknown	No	
7300 HARFORD RD	12/24/2018	12/24/18 10:07 AM	No		Mainline and Lateral	N/A	Unknown	No	
800 BELGIAN AVE	12/7/2018	Not Recorded	No	9/5/2016, 12/27/2017, 1/27/2018, 12/7/2018	Lateral	N/A	Unknown	No	
800 BENNINGHAUS RD	11/28/2018	11/28/18 11:25 AM	No	7/19/2018, 11/28/2018	Lateral	N/A	Unknown	No	
800 BRADHURST RD	12/3/2018	12/3/18 8:39 PM	No		Lateral	N/A	Unknown	No	
800 DEBELIUS AVE	11/6/2018	11/6/18 1:49 PM	Yes	9/19/2018, 11/6/2018	Lateral	N/A	Unknown	No	
800 EVESHAM AVE	11/4/2018	11/4/18 7:40 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
800 GLEN ALLEN DR	10/12/2018	10/12/18 9:45 AM	Yes	1/14/2018, 10/12/2018	Mainline	N/A	Unknown	No	
800 GLEN ALLEN DR	11/27/2018	11/27/18 5:58 PM	No.		Lateral	N/A	Unknown	No	
800 N BENTALOU ST	10/29/2018	10/29/18 3:33 PM	No		Mainline	N/A	Unknown	No	
800 N BENTALOU ST	11/2/2018	11/2/18 4:20 PM	No		Mainline	N/A	Unknown	No	
800 N LAKEWOOD AVE	11/2/2018	11/2/18 12:54 PM	No		Mainline	N/A	Unknown	No	
800 N MARTIN LUTHER KING JR BLVD	10/15/2018	10/15/18 7:46 PM	No	10/14/2016, 10/15/2018	Lateral	N/A	Unknown	No	
800 RAMSAY ST	11/5/2018	11/5/18 8:37 PM	Yes		Mainline	N/A	Unknown	No	
800 W 36TH ST	10/24/2018	10/24/18 4:35 PM	o N	5/20/2016, 5/25/2016, 9/8/2016, 8/7/2018, 8/13/2018, 10/24/2018, 11/17/2018	Lateral	N/A	Unknown	No	

Quarter Ending December 31, 2018

Mudified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
800 W 36TH ST	11/17/2018	11/17/18 1:25 PM	Yes	5/20/2016, 5/25/2016, 9/8/2016, 8/7/2018, 8/13/2018, 10/24/2018, 11/17/2018	Mainline	N/A	Unknown	No	
800 WASHINGTON BLVD	12/19/2018	12/19/18 8:54 PM	No		Mainline	N/A	Unknown	No	
900 ARGONNE DR	11/19/2018	11/19/18 3:33 PM	No		Mainline	N/A	Unknown	No	
900 ARGONNE DR	12/19/2018	12/19/18 5:31 PM	No		Lateral	N/A	Unknown	No	
900 BRUNSWICK ST	10/1/2018	10/1/18 10:47 AM	o <sub>N</sub>	10/12/2016, 1/5/2017, 4/11/2017, 6/7/2017, 11/28/2017, 9/28/2018, 10/1/2018.	Lateral	N/A	Unknown	NO	
900 CALWELL RD	12/2/2018	12/2/18 10:56 AM	Yes		Lateral	N/A	Unknown	No	
900 E 41ST ST	12/2/2018	12/2/18 1:27 PM	Yes	5/12/2016, 11/5/2016, 12/2/2017, 12/2/2018, 12/16/2018, 12/17/2018	Lateral	N/A	Unknown	No	
900 E 41ST ST	12/16/2018	12/16/18 11:08 AM	Yes	5/12/2016, 11/5/2016, 12/2/2017, 12/2/2018, 12/16/2018, 12/17/2018	Lateral	N/A	Unknown	No	
900 E 41ST ST	12/17/2018	12/18/18 9:29 AM	Yes	5/12/2016, 11/5/2016, 12/2/2017, 12/2/2018, 12/16/2018, 12/17/2018	Lateral	N/A	Unknown	No	
900 LENTON AVE	10/8/2018	10/8/18 11:12 PM	No	10/8/2018, 11/23/2018	Mainline and Lateral	N/A	Unknown	No	
900 LENTON AVE	11/23/2018	11/23/18 7:07 PM	No	10/8/2018, 11/23/2018	Lateral	N/A	Unknown	No	
900 OLDHAM ST	12/5/2018	12/5/18 7:40 PM	No	12/5/2018, 12/6/2018	Mainline	N/A	Unknown	No	
900 OLDHAM ST	12/6/2018	12/6/18 11:56 AM	No	12/5/2018, 12/6/2018	Mainline	N/A	Unknown	No	
900 S CHARLES ST	10/22/2018	10/22/181:06 PM	No		Lateral	N/A	Unknown	No	
900 S PACA ST	11/27/2018	11/27/18 10:22 AM	No		Mainline and Lateral	N/A	Unknown	No	
900 W 33RD ST	10/16/2018	10/16/18 5:31 PM	ON		Mainline	N/A	Unknown	No	
100 E PATAPSCO AVE	5/9/2018	5/9/18 7:44 PM	No	4/13/2018, 5/9/2018	Mainline and Lateral	N/A	Unknown	Yes	Ореп
1500 WADSWORTH WAY	4/26/2018	4/26/18 8:15 PM	Yes		Lateral	N/A	Unknown	Yes	Open
1500 NORTHWICK CT	4/14/2018	4/14/18 5:30 PIM	No		Lateral	N/A	Unknown	Yes	Open
300 LYNDHURST ST	4/3/2018	4/3/18 7:16 PM	No	9/22/2017, 4/3/2018, 4/22/2018	Mainline	N/A	Unknown	Yes	Open
3400 CHESLEY AVE	5/16/2018	5/16/18 10:57 AM	Yes	12/30/2016, 5/16/2018	Mainline and Lateral	N/A	Unknown	Yes	Ореп
3600 CLIPPER MILL RD	5/29/2018	5/29/18 8:40 PM	No	2/18/2016, 5/29/2018	Mainline	N/A	Unknown	Ves	Open

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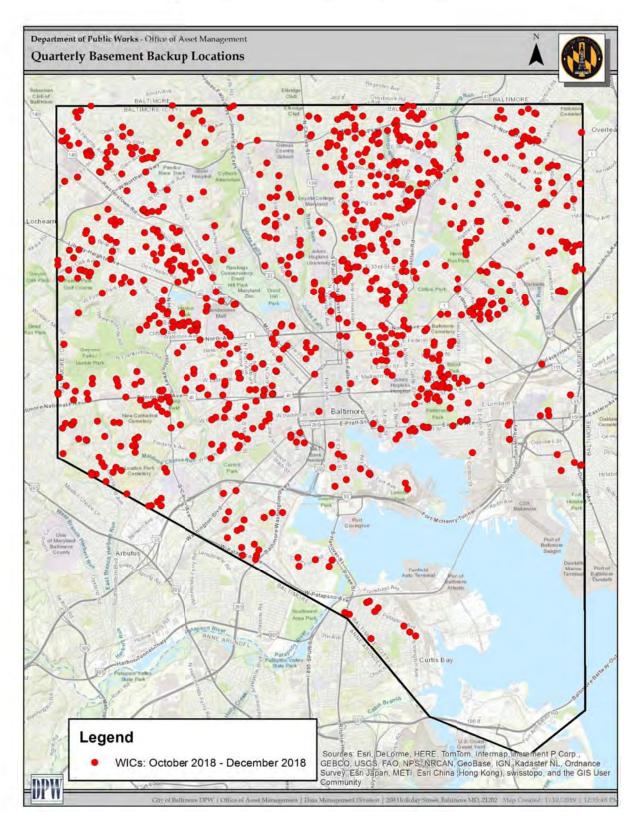
Quarter Ending December 31, 2018 Modified Consent Decree Calendar Quarterly Report

Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4000 CARLISLE AVE	5/12/2018	5/12/18 3:04 PM	No		Lateral	N/A	Unknown	Yes	Open
4000 GLEN AVE	6/4/2018	6/4/18 6:25 PM	Yes		Mainline	N/A	Unknown	Yes	Open
4100 CREST HEIGHTS RD	7/22/2018	7/22/18 12:42 PM	No		Mainline	N/A	Unknown	Yes	Open
4300 MAINFIELD AVE	6/6/2018	6/6/18 8:11 PM	No		Lateral	N/A	Unknown	Yes	Open
4900 LOCH RAVEN BLVD	8/4/2018	8/4/18 10:31 PM	Yes	8/4/2018, 8/15/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
5100 FREDERICK AVE	5/28/2018	5/28/18 8:16 PM	Yes		Lateral	N/A	Unknown	Ves	Open
500 N LAKEWOOD AVE	12/28/2017	12/28/17 11:06 AM	No		Mainline	N/A	Unknown	Yes	Open
6300 LAURELTON AVE	2/12/2018	Not recorded	Yes	8/9/2017	Mainline	N/A	Unknown	Yes	Open
3700 FERNDALE AVE	Not recorded	Not recorded	Not recorded		Not recorded	N/A	Unknown	Yes	Open
500 N LUZERNE AVE	10/13/2017	10/13/17 11:45 AM	No	12/30/2015, 12/14/2016, 01/02/2017, 06/23/2017, 12/07/2017	Lateral and Mainline	N/A	Unknown	Yes	Open
2300 CALLOW AVE	4/13/2018	4/2/18 3:02 PM	No		Mainline	N/A	Unknown	Yes	Open
1600 N WOLFE ST	4/14/2018	4/15/18 2:39 PM	No	5/12/2014	Mainline	N/A	Unknown	Yes	Open
5800 LEITH WALK AVE	4/17/2018	4/17/18 9:09 PM	Yes	12/27/2017,1/6/2018,1/21/2018, 1/22/2018,4/17/2018,4/29/2018	Lateral	N/A	Unknown	Yes	Open
800 UNION AVE	3/25/2018	3/25/18 9:27 AM	No	12/8/2017	Mainline	N/A	Unknown	Yes	Open
6300 HARFORD RD	5/19/2018	5/19/18 11:31 AM	Yes	2/21/2017, 5/19/2018, 6/26/2018	Mainline	N/A	Unknown	Yes	Open
4900 FREDERICK AVE	Not recorded	Not recorded	Not recorded		Not recorded	N/A	Unknown	Yes	Open
3600 DOLFIELD AVE	7/15/2018	8/17/18 1:02 PM	No		Mainline	N/A	Unknown	Yes	Open
4200 FALLSTAFF RD	7/21/2018	7/22/18 12:37 PM	Yes		Mainline	N/A	Unknown	Yes	Open
5000 WEST HILLS RD	Not recorded	Not recorded	Not recorded		Not recorded	N/A	Unknown	Yes	Open
4200 FALLSTAFF RD	7/22/2018	7/22/18 12:21 PM	No		Mainline	N/A	Unknown	Yes	Open
2500 CHELSEA TERR	7/24/2018	7/25/18 12:39 PM	Yes		Mainline	N/A	Unknown	Yes	Open
B YORK CT	7/22/2018	7/22/18 12:35 PM	No	10/9/2015,7/22/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
0.5 MONASTERY ST	8/7/2018	8/7/18 10:11 PM	No	8/7/2018, 8/13/2018	Mainline	N/A	Unknown	Yes	Open
3200 E NORTHERN PKWY	7/30/2018	7/31/18 7:46 PM	No		Mainline	N/A	Unknown	Yes	Closed
100 MILBROOK RD	Not recorded	Not recorded	Not recorded		Not recorded	N/A	Unknown	Yes	Open
4300 ELDERON AVE	Not recorded	Not recorded	Not recorded		Not recorded	N/A	Unknown	Yes	Open
900 N EDEN ST	9/25/2018	9/25/18 1:22 PM	Yes	5/28/2016, 3/28/2018, 4/18/2018, 9/25/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
700 BROOKWOOD RD	Not recorded	Not recorded	Not recorded		Not recorded	N/A	Unknown	Yes	Open

Modified Consent Decree Calendar Quarterly Report

Calendar Quarterly Report								Quarter Ending	Quarter Ending December 31, 2018
Block_Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Claim Filed (Y/N) Status of Claim (if applicable)
3800 GLENGYLE AVE	7/23/2018	7/23/2018 7/24/184:27 AM	Yes	12/28/2015,4/14/2017,1/9/2018, 7/23/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
1000 ROCKHILL AVE	Not recorded	Not recorded Not recorded	Not recorded		Not recorded	N/A	Unknown	Yes	Closed
4600 REISTERSTOWN RD	9/9/2018	9/9/18 10:31 AM	Yes	9/9/2018, 9/11/2018, 9/28/2018	Mainline	N/A	Unknown	Yes	Open
300 W 27TH ST	9/19/2018	9/19/2018 9/19/18 3:09 PM	Yes		Mainline and Lateral	N/A	Unknown	Yes	Open
4900 WESTHILLS RD	5/27/2018	5/28/18 12:46 PM	Yes	1102/2/5	Not recorded	N/A	Unknown	Yes	Open
3600 HINELINE RD	Not recorded	Not recorded	Not recorded		Not recorded	N/A	Unknown	Yes	Closed
4100 ROCKFIELD AVE	9/28/2018	9/28/2018 8:24PM	Yes		Mainline	N/A	Unknown	Yes	Closed

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



Attachment 5. Sanitary Discharges of Unknown Origin

spuo1 #	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report <sup>2</sup>	Water Body Affected	Source Investigation Measures	Planned Future Work	Resolution <sup>2</sup> Date	Duration (days)	Estimated Volume <sup>3</sup> (gallons)
17BR01	3/3/2017	Chesterfield Ave & Kavon Ave	21206	21206 12/21/2017	Back River	Sanitary fateral is teaking to inter, investigation has there any-going to defermine the leaking asset. Boin repair has been done. 12 ft of sanitary lateral has been replaced. Additional homes investigated, Lateral house connection is completely replaced and channot installed. Main sever pipe lined CIPP, dye test continued for SSO abatement, still high ammonal results shows very high total vilrogen. DNA result shows no sewage. Dye deployed from Kavon and Pelnan Ave present at outhall.	Repain/replacement of leaving asset. In mentioning stage to confirm the desertion of a second management of the management of the management of the management of the mentioning the seminorial for the particular of the seminorial	Not Resolved On-going	On-going.	19,267
18JF01	1/24/2018	4801 Laurel Ave.	21215	5/3/2018	Jones Falls	Sewage leaking into storm drain from lateral house connection. A lateral inspection of the house connection. A lateral inspection of the house connection found Rool Ball Barrel (RBB), request sent to OAM to have a cleanout installed. Cleanout and 20 ft. PVC pipe installed, SSO was reported, and still leaking. CIPP lining completed on 8/4, on 9/5/18 performed a dye test still leaking. Reviewed the post CCTV the lateral need retining up to the main. Dye test performed not present in storm pipe	Further investigation after cleanout installed. Additional repair/CIPP lining required. Relining is scheduled. SDUO is abated.	11/21/2018	301	13,003
18JF02	4/6/2018	3316 Bancroft Road.	21215	4/18/2018	Jones Falls	Sewage leaking into the storm drain from adjacent storm drain pile. Water infiltration, GCTV confirmed mythole infiltration. Grout and timing is completed on 19/4 Followup on 8/6/18 to verify abstenent. CCTV of storm pipe stown additional sewage discrarge into the storm drain. Tracked upstream naminoles no visible leavs was found Investigation continued, the upstream section of the sewer pipe leaks in small amount, dye deployed in upstream manhole was verified in the storm drain. Lining request sent to OAM.	CIPP installation by contractor Investigation will continue to docute the source of the sewage. Follow up to abate.	Not Resolved on-going	Bujo B-uo	286,723
18GF02	7/12/2018	2800 Block of Springhill Ave	21215	7/16/2018	Gwynns Falls	Lateral leaking into storm pipe.CCTV/ed with push camera from the cleanout, there is a Y connection, video sent to OAM to review and lining it. Dye test performed not present in storm gipe.	Atter lining completed and reviewed the post CCTV, will perform a dye test for abalement, SDUO is abated	11/21/2018	132	2,851
18GF03	9/7/2018	Artaban Townhome Sanitary	21216		Gwynns Falls	High annuonia level during routine ammonia survey tracked to the Araban townhouse community, red dye deployed in kitchen sink dye appeared seeping out of the street, contact the manager and they did snaking the line and replace a section of the pipe and put a new relamout. The flow rate and ammonia reading decreased significantly, But ammonia still high DNA test result shows a 0,00% sewage equivalent,	Montong the animonia for abatement. SDUO is abated	12/6/2018	06	64,800

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**	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report <sup>2</sup>	Water Body Affected	Source Investigation Measures	Planned Future Work	Resolution <sup>2</sup> Duration Date (days)	Duration (days)	Estimated Volume <sup>3</sup> (gallons)
18JF04	11/1/2018	Homewood Ave & Walpert Ave	21218		jones Falls	Sewage entering into inlet storm pipe, dye test and CCTV confirmed that there is a direct house connection from 645 and 659 E 2th ST. both house connection joined into one pipe discharging directly to the inlet pipe. Transmittal sent to OAM. Letter of Concern sent to both houses. Repair underway	Follow up on the repair and once complete will do dye test to confirm abatement.	Not Resolved	on-going	8,899
18GF04	11/28/2018	5322 Frederick Ave.	21229		Gwynns Falls	Private lateral line is leaking into the stream, the lateral is running underneath the stream. On 11/29 letter of correction was sent, on the same day we met and discussed the issues on site with the property maintenance and their plumbing engineer.	SDUO is abated	11/21/2018	14	274,982
18GF05	12/11/2018	813 Spedden St	21216		Gwynns Falls	The bathroom within a trailer/office at 813 Spedden St (Auto Barn) produced a positive dya test into the storm drain. Direct connection to the storm at the manhole, CCTV request sent to UMD to inspect the line. Letter of concern sent to the property owner.	review the CCTV video and continue the investigation	Not Resolved on-going	on-going	870

Gray intribute table represents information from the previous Calendar Quarterly Report, updates for this Calendar Quarter are provided in black text.

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.

For all active sites, the City ultimately, plans on calculating flows using TKN - per guidelines of the approved protocol by EPA; flows calculated this City to the U.S. Environmental Protection Agency (EPA) on November 18, 2010.

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